

Pay Period Summary Report
from 10 August 2015 to 16 August 2015



Franchise Name:	Subbie Solutions	Employee:	Arnel Baliwas	IRD Number:	114-942-561	Tax Code:	M
Hours Worked:	56.50	Gross Pay:	\$ 1,073.50	PAYE:	\$ 203.38	Nett Pay:	\$ 730.12
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 110.00	Transport:	\$ 30.00				
Holiday Taken:	1 (20)	Holiday Remaining:	19 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	1 (10)	Sick Leave Remaining:	9 (10)				
PHP One:	\$ 374.62	PHP Two:	\$ 74.00			To Bank:	\$ 225.00

Franchise Name:	Subbie Solutions	Employee:	Zane Blomeley	IRD Number:	084-991-643	Tax Code:	M SL
Hours Worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00	Nett Pay:	\$ 0.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	\$ 0.00	CEC:	\$ 0.00
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 0.00

Franchise Name:	Subbie Solutions	Employee:	Tony Boniface	IRD Number:	037-449-377	Tax Code:	M
Hours Worked:	67.50	Gross Pay:	\$ 2,362.50	PAYE:	\$ 637.97	Nett Pay:	\$ 1,724.53
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (20)	Holiday Remaining:	20 (20)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (10)	Sick Leave Remaining:	10 (10)			To Bank:	\$ 1,724.53

Franchise Name:	Subbie Solutions	Employee:	Quentin Brownlie	IRD Number:	084-129-208	Tax Code:	M
Hours Worked:	0.00	Gross Pay:	\$ 0.00	PAYE:	\$ 0.00	Nett Pay:	\$ 0.00
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00

Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: Carlo Cabrera	IRD Number: 114-941-042
Hours Worked: 56.50	Gross Pay: \$ 1,130.00	Tax Code: M
Student Loan: \$ 0.00	PAYE: \$ 221.15	Nett Pay: \$ 768.85
Accom.: \$ 110.00	Kiwisaver: \$ 0.00	ESCT: N/A
Holiday Taken: 0.5 (20)	Transport: \$ 30.00	CEC: N/A
Holiday Remaining: 19.5 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)	
PHP One: \$ 356.85	PHP Two: \$ 74.00	To Bank: \$ 225.00
Franchise Name: Subbie Solutions	Employee: Romeo Estoras	IRD Number: 114-941-003
Hours Worked: 56.50	Gross Pay: \$ 1,101.75	Tax Code: M
Student Loan: \$ 0.00	PAYE: \$ 212.19	Nett Pay: \$ 749.56
Accom.: \$ 110.00	Kiwisaver: \$ 0.00	ESCT: N/A
Holiday Taken: 0 (20)	Transport: \$ 30.00	CEC: N/A
Holiday Remaining: 20 (20)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 0 (10)	Sick Leave Remaining: 10 (10)	
PHP One: \$ 365.81	PHP Two: \$ 74.00	To Bank: \$ 225.00
Franchise Name: Subbie Solutions	Employee: Tristan Geekie	IRD Number: 082-376-992
Hours Worked: 55.50	Gross Pay: \$ 1,110.00	Tax Code: ME SL
Student Loan: \$ 89.16	PAYE: \$ 214.86	Nett Pay: \$ 805.98
Accom.: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A
Holiday Taken: 0 (0)	Transport: \$ 0.00	CEC: N/A
Holiday Remaining: 0 (0)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank: \$ 805.98
Franchise Name: Subbie Solutions	Employee: Wilfredo Howard	IRD Number: -
Hours Worked: 0.00	Gross Pay: \$ 0.00	Tax Code: M
Student Loan: \$ 0.00	PAYE: \$ 0.00	Nett Pay: \$ 0.00
Accom.: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A
Holiday Taken: 0 (0)	Transport: \$ 0.00	CEC: N/A
Holiday Remaining: 0 (0)	ACC Levy:	Loan Repay: \$ 0.00
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank: \$ 0.00
Franchise Name: Subbie Solutions	Employee: John David Meroiti	IRD Number: 019-482-766
		Tax Code: M

Hours Worked:	40.00	Gross Pay:	\$ 2,400.00	PAYE:	\$ 486.32	Nett Pay:	\$ 1,913.68
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 1,913.68

Franchise Name:	Subbie Solutions	Employee:	Ray Olsen	IRD Number:	011-420-990	Tax Code:	M
Hours Worked:	56.50	Gross Pay:	\$ 1,412.50	PAYE:	\$ 311.99	Nett Pay:	\$ 1,100.51
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 1,100.51

Franchise Name:	Subbie Solutions	Employee:	Christopher John Rodger	IRD Number:	051-689-372	Tax Code:	M
Hours Worked:	55.50	Gross Pay:	\$ 1,332.00	PAYE:	\$ 284.68	Nett Pay:	\$ 1,047.32
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 1,047.32

Franchise Name:	Subbie Solutions	Employee:	Cameron Stewart	IRD Number:	102-394-208	Tax Code:	M
Hours Worked:	41.00	Gross Pay:	\$ 902.00	PAYE:	\$ 152.08	Nett Pay:	\$ 749.92
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 749.92

Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours Worked:	53.00	Gross Pay:	\$ 795.00	PAYE:	\$ 131.80	Nett Pay:	\$ 663.20
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 0.00	Transport:	\$ 0.00				
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	ACC Levy:		Loan Repay:	\$ 0.00

Sick Leave Taken: 0 (0)

Sick Leave Remaining: 0 (0)

To Bank: \$ 663.20

Franchise Name: Subbie Solutions

Employee: Murray Watkins

IRD Number: 015-238-933

Tax Code: M

Hours Worked: 0.00

Gross Pay: \$ 0.00

PAYE: \$ 0.00

Nett Pay: \$ 0.00

Student Loan: \$ 0.00

Kiwisaver: \$ 0.00

ESCT: N/A

CEC: N/A

Accom.: \$ 0.00

Transport: \$ 0.00

Holiday Taken: 0 (0)

Holiday Remaining: 0 (0)

ACC Levy:

Loan Repay: \$ 0.00

Sick Leave Taken: 0 (0)

Sick Leave Remaining: 0 (0)

To Bank: \$ 0.00

TOTALS:

GROSS: \$ 13,619.25

PAYE: \$ 2,856.42

Student Loan: \$ 89.16

Nett Pay: \$ 10,253.67

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 10,253.67