

**Pay Period Summary Report for Week 42  
from 12 October 2015 to 18 October 2015**



<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Arnel Baliwas	<b>IRD Number:</b> 114-942-561	<b>Tax Code:</b> M
<b>Hours worked:</b> 38.00	<b>Gross Pay:</b> \$ 722.00	<b>PAYE:</b> \$ 117.97	<b>Nett Pay:</b> \$ 464.03
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 110.00	<b>Transport:</b> \$ 30.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 0 (20)	<b>Holiday Remaining:</b> 20 (20)	<b>Holiday Pay:</b> \$ 0.00	
<b>Sick Leave Taken:</b> 0 (5)	<b>Sick Leave Remaining:</b> 5 (5)		
<b>PHP One:</b> \$ 124.03	<b>PHP Two:</b> \$ 77.00		<b>To Bank:</b> \$ 263.00
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Tony Boniface	<b>IRD Number:</b> 037-449-377	<b>Tax Code:</b> M
<b>Hours worked:</b> 55.50	<b>Gross Pay:</b> \$ 1,942.50	<b>PAYE:</b> \$ 494.57	<b>Nett Pay:</b> \$ 1,447.93
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 0.00	<b>Transport:</b> \$ 0.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 8 (20)	<b>Holiday Remaining:</b> 12 (20)	<b>Holiday Pay:</b> \$ 0.00	
<b>Sick Leave Taken:</b> 0 (5)	<b>Sick Leave Remaining:</b> 5 (5)		<b>To Bank:</b> \$ 1,447.93
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Carlo Cabrera	<b>IRD Number:</b> 114-941-042	<b>Tax Code:</b> M
<b>Hours worked:</b> 38.00	<b>Gross Pay:</b> \$ 760.00	<b>PAYE:</b> \$ 125.17	<b>Nett Pay:</b> \$ 494.83
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 110.00	<b>Transport:</b> \$ 30.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 0 (20)	<b>Holiday Remaining:</b> 20 (20)	<b>Holiday Pay:</b> \$ 0.00	
<b>Sick Leave Taken:</b> 0 (5)	<b>Sick Leave Remaining:</b> 5 (5)		
<b>PHP One:</b> \$ 116.83	<b>PHP Two:</b> \$ 77.00		<b>To Bank:</b> \$ 301.00
<b>Franchise Name:</b> Subbie Solutions	<b>Employee:</b> Romeo Estoras	<b>IRD Number:</b> 114-941-003	<b>Tax Code:</b> M
<b>Hours worked:</b> 38.00	<b>Gross Pay:</b> \$ 741.00	<b>PAYE:</b> \$ 121.57	<b>Nett Pay:</b> \$ 479.43
<b>Student Loan:</b> \$ 0.00	<b>Kiwisaver:</b> \$ 0.00	<b>ESCT:</b> N/A	<b>CEC:</b> N/A
<b>Accom.:</b> \$ 110.00	<b>Transport:</b> \$ 30.00	<b>ACC Levy:</b> Nil	<b>Loan Repay:</b> \$ 0.00
<b>Holiday Taken:</b> 0 (20)	<b>Holiday Remaining:</b> 20 (20)	<b>Holiday Pay:</b> \$ 0.00	

Sick Leave Taken: 0 (5)	Sick Leave Remaining: 5 (5)		
PHP One: \$ 120.43	PHP Two: \$ 77.00	To Bank:	\$ 282.00
Franchise Name: Subbie Solutions	Employee: Tristan Geekie	IRD Number: 082-376-992	Tax Code: ME SL
Hours worked: 40.00	Gross Pay: \$ 800.00	PAYE: \$ 122.75	Nett Pay: \$ 601.29
Student Loan: \$ 51.96	Kiwisaver: \$ 24.00	ESCT: \$ 4.20	CEC: \$ 19.80
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 0.00	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 601.29
Franchise Name: Subbie Solutions	Employee: John David Meroiti	IRD Number: 019-482-766	Tax Code: M
Hours worked: 40.00	Gross Pay: \$ 1,960.00	PAYE: \$ 347.94	Nett Pay: \$ 1,612.06
Student Loan: \$ 0.00	Kiwisaver: \$ 0.00	ESCT: N/A	CEC: N/A
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 0.00	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 1,612.06
Franchise Name: Subbie Solutions	Employee: Ray Olsen	IRD Number: 011-420-990	Tax Code: M
Hours worked: 38.00	Gross Pay: \$ 950.00	PAYE: \$ 164.54	Nett Pay: \$ 747.46
Student Loan: \$ 0.00	Kiwisaver: \$ 38.00	ESCT: \$ 4.90	CEC: \$ 23.60
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 1 (0)	Holiday Remaining: -1 (0)	Holiday Pay: \$ 0.00	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 747.46
Franchise Name: Subbie Solutions	Employee: Christopher John Rodger	IRD Number: 051-689-372	Tax Code: M
Hours worked: 42.00	Gross Pay: \$ 1,008.00	PAYE: \$ 182.78	Nett Pay: \$ 794.98
Student Loan: \$ 0.00	Kiwisaver: \$ 30.24	ESCT: \$ 5.25	CEC: \$ 24.99
Accom.: \$ 0.00	Transport: \$ 0.00	ACC Levy: Nil	Loan Repay: \$ 0.00
Holiday Taken: 0 (0)	Holiday Remaining: 0 (0)	Holiday Pay: \$ 0.00	
Sick Leave Taken: 0 (0)	Sick Leave Remaining: 0 (0)	To Bank:	\$ 794.98
Franchise Name: Subbie Solutions	Employee: Cameron Stewart	IRD Number: 102-394-208	Tax Code: M

Hours worked:	40.00	Gross Pay:	\$ 960.00	PAYE:	\$ 167.68	Nett Pay:	\$ 763.52
Student Loan:	\$ 0.00	Kiwisaver:	\$ 28.80	ESCT:	\$ 4.90	CEC:	\$ 23.90
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 0.00		
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 763.52

Franchise Name:	Subbie Solutions	Employee:	Tahlia Taiepa	IRD Number:	079-477-702	Tax Code:	M
Hours worked:	33.50	Gross Pay:	\$ 536.00	PAYE:	\$ 82.72	Nett Pay:	\$ 437.20
Student Loan:	\$ 0.00	Kiwisaver:	\$ 16.08	ESCT:	\$ 2.80	CEC:	\$ 13.28
Accom.:	\$ 0.00	Transport:	\$ 0.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 0.00		
Sick Leave Taken:	0.5 (0)	Sick Leave Remaining:	-0.5 (0)			To Bank:	\$ 437.20

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	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 0.00		
Sick Leave Taken:	0 (0)	Sick Leave Remaining:	0 (0)			To Bank:	\$ 0.00

#### ENDERLEY PROJECT SUB-TOTAL:

GROSS:	\$ 1,960.00	PAYE:	\$ 347.94	Student Loan:	\$ 0.00	Nett Pay:	\$ 1,612.06
Kiwisaver Employee:	\$ 0.00	Kiwisaver Employer:	\$ 0.00	ESCT:	\$ 0.00	To Bank:	\$ 1,612.06

#### PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS:	\$ 8,419.50	PAYE:	\$ 1,579.75	Student Loan:	\$ 51.96	Nett Pay:	\$ 6,230.67
Kiwisaver Employee:	\$ 137.12	Kiwisaver Employer:	\$ 105.57	ESCT:	\$ 22.05	To Bank:	\$ 6,230.67

#### GRAND TOTAL:

GROSS:	\$ 10,379.50	PAYE:	\$ 1,927.69	Student Loan:	\$ 51.96	Nett Pay:	\$ 7,842.73
Kiwisaver Employee:	\$ 137.12	Kiwisaver Employer:	\$ 105.57	ESCT:	\$ 22.05	To Bank:	\$ 7,842.73