



Pay Period Summary Report for Week 18
from 28 April 2015 to 4 May 2015

Franchise Name:	Subbie Solutions	Employee:	Arnel Baliwas	IRD Number:	114-942-561	Tax Code:	M
Hours worked:	33.50	Gross Pay:	\$ 636.50	PAYE:	\$ 101.77	Nett Pay:	\$ 394.73
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 110.00	Transport:	\$ 30.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 0.00		
Sick Leave Taken:	0 (5)	Sick Leave Remaining:	5 (5)				
PHP One:	\$ 62.23	PHP Two:	\$ 74.00			To Bank:	\$ 258.50
Franchise Name:	Subbie Solutions	Employee:	Tony Boniface	IRD Number:	037-449-377	Tax Code:	M
Hours worked:	54.50	Gross Pay:	\$ 1,907.50	PAYE:	\$ 482.52	Nett Pay:	\$ 1,424.98
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 (5)	Sick Leave Remaining:	5 (5)			To Bank:	\$ 1,424.98
Franchise Name:	Subbie Solutions	Employee:	Carlo Cabrera	IRD Number:	114-941-042	Tax Code:	M
Hours worked:	32.50	Gross Pay:	\$ 650.00	PAYE:	\$ 104.32	Nett Pay:	\$ 405.68
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 110.00	Transport:	\$ 30.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 0.00		
Sick Leave Taken:	0 (5)	Sick Leave Remaining:	5 (5)				
PHP One:	\$ 41.68	PHP Two:	\$ 74.00			To Bank:	\$ 290.00
Franchise Name:	Subbie Solutions	Employee:	Romeo Estoras	IRD Number:	114-941-003	Tax Code:	M
Hours worked:	32.50	Gross Pay:	\$ 633.75	PAYE:	\$ 101.24	Nett Pay:	\$ 392.51
Student Loan:	\$ 0.00	Kiwisaver:	\$ 0.00	ESCT:	N/A	CEC:	N/A
Accom.:	\$ 110.00	Transport:	\$ 30.00	ACC Levy:	Nil	Loan Repay:	\$ 0.00
Holiday Taken:	0 (0)	Holiday Remaining:	0 (0)	Holiday Pay:	\$ 0.00		

Sick Leave Taken: 0 (5)

Sick Leave Remaining: 5 (5)

PHP One: \$ 44.76

PHP Two: \$ 74.00

To Bank: \$ 273.75

Franchise Name: Subbie Solutions

Employee: Tahlia Taiepa

IRD Number: 079-477-702

Tax Code: M

Hours worked: 4.00

Gross Pay: \$ 60.00

PAYE: \$ 7.17

Nett Pay: \$ 52.83

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: 0.5 (0)

Sick Leave Remaining: -0.5 (0)

To Bank: \$ 52.83

PAINTERS & DECORATORS PROJECT SUB-TOTAL:

GROSS: \$ 3,887.75

PAYE: \$ 797.02

Student Loan: \$ 0.00

Nett Pay: \$ 2,670.73

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 2,670.73

GRAND TOTAL:

GROSS: \$ 3,887.75

PAYE: \$ 797.02

Student Loan: \$ 0.00

Nett Pay: \$ 2,670.73

Kiwisaver Employee: \$ 0.00

Kiwisaver Employer: \$ 0.00

ESCT: \$ 0.00

To Bank: \$ 2,670.73