

Payroll Posting Detail

Bargaining Unit	G/L Acc	Query Technical N	ZPY_C71_Q000	Order	OSM - BUR OF	Chart of account	Commonwealth of Pennsylvania
BU Group(N)	Job	Key Date	2/5/2013	Order	V00532000000	Controlling area	COMMONWEALTH OF PA
Business area	Order	Status of Data	1/31/2013 03:42	WBS Element	Empty Demarc	Fiscal Year Var	V6
Bus Area of En	Organiz	Current User	P00059640	WBS Element	Empty Demarcation		
Commitment It	Original	Last Refreshed	2/5/2013 10:42:4	G/L Account	Salaries-Reg H	FM area	Commonwealth of PA
Cost center	Orig Pa	Business Area of E	Empty Demarcat	G/L Account	6111000		
Doc.number	Payroll	Business Area of E	Empty Demarcat	Payroll Pay Date	Empty Demarcation		
Document type	Payroll	Business Area	Environmental P	Document Posting	Empty Demarcation		
Employee	Payroll	Business Area	35	Pay Period End D	Empty Demarcation		
Employee subg	Person	Fiscal Year	Empty Demarcat	Personnel Numbe	Empty Demarcation		
Employee grou	Posting	Fund Type	Empty Demarcat	Personnel Numbe	Empty Demarcation		
Fiscal year	Position	Fund Type	Empty Demarcat	Document Numbe	Empty Demarcation		
Fiscal year/peri	Payroll	Fund	Empty Demarcat	Orig Pay Pd End	10/1/2011..9/30/2012		
FM Area(N)	Payroll	Fund	Empty Demarcat	Position (Selectio	Empty Demarcation		
Fund	Posting	Funds centers	Empty Demarcat	Position (Selectio	Empty Demarcation		
Fund Type	Wage T	Funds centers	Empty Demarcation				
Funds center	WBS el	Cost Centers (Sele	Empty Demarcation				
Funds Ctr Lvl 3	Work C	Cost Centers (Sele	Empty Demarcation				
	Key Fig						

Funds center	Job	Job Name	Amount	Actual time
3533720000	Wtrshd Restoration	13660 Mng Engr Mgr	\$ 17,694.44	422.00 H
3555309000	Dist Mining Oper	01542 It Genst 2	\$ 55,934.06	1,599.00 H
3555309000	Dist Mining Oper	08630 Admv Ofr 1	\$ 44,658.77	1,615.25 H
3555309000	Dist Mining Oper	75930 Mineral Res Prgm Spcst	\$ 48,407.64	1,374.00 H
3555309000	Dist Mining Oper	75941 Dir Dstr Mng Op	\$ 96,428.05	1,612.75 H
3555310000	DMO Pottsville	00200 Cler Supv 2	\$ 37,649.92	1,433.75 H
3555310000	DMO Pottsville	00220 Clk Typst 2	\$ 16,530.92	871.25 H
3555310000	DMO Pottsville	00230 Clk Typst 3	\$ 36,400.24	1,581.75 H
3555310000	DMO Pottsville	1112G Cvl Eng Gen	\$ 21,938.15	800.37 H
3555310000	DMO Pottsville	13620 Mng Eng	\$ 27,356.63	701.00 H
3555310000	DMO Pottsville	14241 Envntl Prgm Mgr	\$ 50,943.27	1,016.00 H
3555310000	DMO Pottsville	14921 Geolgc Spcst	\$ 105,144.08	3,847.75 H
3555310000	DMO Pottsville	14931 Lcnsd Prfrnl Geolgst	\$ 62,303.85	1,856.25 H
3555310000	DMO Pottsville	71570 Blstng Explsvs Insp	\$ 22,175.72	677.25 H
3555310000	DMO Pottsville	71580 Sfrc Mn Cnsvn Insp	\$ 316,055.36	12,975.25 H
3555310000	DMO Pottsville	71581 Sfrc Mn Cnsvn Insp Supv	\$ 120,035.83	3,616.25 H
3555310000	DMO Pottsville	75550 Envntl Grp Mgr	\$ 26,137.71	904.50 H
3555310000	DMO Pottsville	75700 Watershed Mgr Dep	\$ 29,851.20	967.00 H
3555310000	DMO Pottsville	75920 Mng Permit Cmplnc Spcst	\$ 160.43	7.50 H
3555320000	DMO Moshannon	00200 Cler Supv 2	\$ 37,212.22	1,417.50 H
3555320000	DMO Moshannon	00220 Clk Typst 2	\$ 72,687.60	3,609.00 H
3555320000	DMO Moshannon	00230 Clk Typst 3	\$ 52,260.24	2,284.50 H
3555320000	DMO Moshannon	1112H Cvl Eng Hydr	\$ 25,095.24	874.50 H
3555320000	DMO Moshannon	1113H Sr Cvl Eng Hydr	\$ 25,731.18	659.50 H
3555320000	DMO Moshannon	14241 Envntl Prgm Mgr	\$ 71,267.54	1,360.50 H
3555320000	DMO Moshannon	14921 Geolgc Spcst	\$ 66,947.45	2,098.50 H

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3555320000	DMO Moshannon	14931	Lcnsd Prfsnl Geolgst	\$ 92,036.24	2,565.75 H
3555320000	DMO Moshannon	71570	Blstng Explsvs Insp	\$ 47,986.88	1,682.00 H
3555320000	DMO Moshannon	71580	Sfrc Mn Cnsvn Insp	\$ 302,205.12	11,455.00 H
3555320000	DMO Moshannon	71581	Sfrc Mn Cnsvn Insp Supv	\$ 96,154.63	2,463.25 H
3555320000	DMO Moshannon	75400	Envtl Trn	\$ 4,148.97	237.50 H
3555320000	DMO Moshannon	75550	Envtl Grp Mgr	\$ 88,642.90	2,156.75 H
3555320000	DMO Moshannon	75700	Watershed Mgr Dep	\$ 23,659.68	643.00 H
3555320000	DMO Moshannon	75920	Mng Permit Cmplnc Spcst	\$ 52,920.61	1,827.25 H
3555330000	DMO Greensburg	00120	Clk 2	\$ 21,506.51	1,137.75 H
3555330000	DMO Greensburg	00130	Clk 3	\$ 28,346.12	1,231.75 H
3555330000	DMO Greensburg	00200	Cler Supv 2	\$ 42,472.52	1,689.50 H
3555330000	DMO Greensburg	00220	Clk Typst 2	\$ 24,636.48	1,303.25 H
3555330000	DMO Greensburg	00230	Clk Typst 3	\$ 58,777.22	3,118.50 H
3555330000	DMO Greensburg	13620	Mng Eng	\$ 40,998.09	1,050.50 H
3555330000	DMO Greensburg	14241	Envtl Prgm Mgr	\$ 78,582.33	1,567.50 H
3555330000	DMO Greensburg	14931	Lcnsd Prfsnl Geolgst	\$ 166,187.44	4,457.25 H
3555330000	DMO Greensburg	14945	Prfsnl Geolgst Mgr Dep	\$ 1,260.75	37.50 H
3555330000	DMO Greensburg	71570	Blstng Explsvs Insp	\$ 21,631.80	632.50 H
3555330000	DMO Greensburg	71580	Sfrc Mn Cnsvn Insp	\$ 353,423.64	14,081.75 H
3555330000	DMO Greensburg	71581	Sfrc Mn Cnsvn Insp Supv	\$ 98,465.75	3,126.25 H
3555330000	DMO Greensburg	75400	Envtl Trn	\$ 32,998.26	1,895.25 H
3555330000	DMO Greensburg	75550	Envtl Grp Mgr	\$ 24,279.35	750.25 H
3555330000	DMO Greensburg	75700	Watershed Mgr Dep	\$ 12,461.76	338.00 H
3555340000	DMO Cambria	00220	Clk Typst 2	\$ 54,895.76	2,724.92 H
3555340000	DMO Cambria	00230	Clk Typst 3	\$ 36,870.13	2,032.75 H
3555340000	DMO Cambria	08630	Admv Ofr 1	\$ 38,898.18	1,376.67 H
3555340000	DMO Cambria	13620	Mng Eng	\$ 45,233.53	1,443.50 H
3555340000	DMO Cambria	14241	Envtl Prgm Mgr	\$ 37,347.50	743.25 H
3555340000	DMO Cambria	14921	Geolgc Spcst	\$ 75,476.66	2,725.75 H
3555340000	DMO Cambria	14931	Lcnsd Prfsnl Geolgst	\$ 198,107.51	5,802.50 H
3555340000	DMO Cambria	14945	Prfsnl Geolgst Mgr Dep	\$ 59,634.94	1,419.00 H
3555340000	DMO Cambria	71570	Blstng Explsvs Insp	\$ 40,227.72	1,476.00 H
3555340000	DMO Cambria	71580	Sfrc Mn Cnsvn Insp	\$ 411,795.70	15,929.00 H
3555340000	DMO Cambria	71581	Sfrc Mn Cnsvn Insp Supv	\$ 111,249.06	2,945.25 H
3555340000	DMO Cambria	75400	Envtl Trn	\$ 63,041.75	3,616.00 H
3555340000	DMO Cambria	75700	Watershed Mgr Dep	\$ 21,969.10	609.50 H
3555340000	DMO Cambria	75920	Mng Permit Cmplnc Spcst	\$ 5,543.98	261.75 H
3555350000	DMO California	00120	Clk 2	\$ 5,743.81	420.00 H
3555350000	DMO California	00200	Cler Supv 2	\$ 26,893.53	1,024.50 H
3555350000	DMO California	00220	Clk Typst 2	\$ 59,801.06	3,812.50 H
3555350000	DMO California	00230	Clk Typst 3	\$ 49,957.66	2,391.50 H
3555350000	DMO California	01541	It Genst 1	\$ 17,006.06	618.75 H
3555350000	DMO California	1112G	Cvl Eng Gen	\$ 45,803.20	1,705.50 H
3555350000	DMO California	1112H	Cvl Eng Hydr	\$ 40,652.68	1,548.50 H
3555350000	DMO California	1113G	Sr Cvl Eng Gen	\$ 134,257.34	4,248.75 H
3555350000	DMO California	13620	Mng Eng	\$ 177,420.93	4,684.25 H
3555350000	DMO California	13660	Mng Engr Mgr	\$ 20,496.46	487.50 H
3555350000	DMO California	14241	Envtl Prgm Mgr	\$ 80,784.21	1,542.50 H
3555350000	DMO California	14720	Wtr Pltn Biogst 2	\$ 83,579.00	2,803.25 H
3555350000	DMO California	14921	Geolgc Spcst	\$ 166,532.14	6,157.50 H

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3555350000	DMO California	14931	Lcnsd Prfsnl Geolgst	\$ 54,353.18	1,391.75 H
3555350000	DMO California	70711	Mn Sub Ins Prgm Supv	\$ 658.94	33.50 H
3555350000	DMO California	71580	Sfrc Mn Cnsvn Insp	\$ 126,654.35	5,966.50 H
3555350000	DMO California	71581	Sfrc Mn Cnsvn Insp Supv	\$ 48,922.06	1,667.50 H
3555350000	DMO California	75400	Envtl Trn	\$ 14,195.87	816.50 H
3555350000	DMO California	75550	Envtl Grp Mgr	\$ 186,365.76	4,700.25 H
3555350000	DMO California	75610	Wtr Qlty Spcst	\$ 12,507.16	582.00 H
3555350000	DMO California	75910	Mng Spcst	\$ 83,359.41	3,675.25 H
3555350000	DMO California	75920	Mng Permit Cmplnc Spcst	\$ 40,713.61	1,533.00 H
3555350000	DMO California	75930	Mineral Res Prgm Spcst	\$ 10,034.30	291.50 H
3555360000	DMO Knox	00200	Cler Supv 2	\$ 24,674.10	939.75 H
3555360000	DMO Knox	00220	Clk Typst 2	\$ 37,834.91	1,878.25 H
3555360000	DMO Knox	00230	Clk Typst 3	\$ 47,096.93	2,046.25 H
3555360000	DMO Knox	13620	Mng Eng	\$ 40,186.08	1,051.25 H
3555360000	DMO Knox	14241	Envtl Prgm Mgr	\$ 81,295.89	1,551.50 H
3555360000	DMO Knox	14720	Wtr Pltn Biogst 2	\$ 5,192.99	197.75 H
3555360000	DMO Knox	14931	Lcnsd Prfsnl Geolgst	\$ 165,382.24	4,234.75 H
3555360000	DMO Knox	14945	Prfsnl Geolgst Mgr Dep	\$ 57,771.69	1,374.25 H
3555360000	DMO Knox	71570	Blstng Explvs Insp	\$ 17,484.42	777.00 H
3555360000	DMO Knox	71580	Sfrc Mn Cnsvn Insp	\$ 233,427.21	8,129.75 H
3555360000	DMO Knox	71581	Sfrc Mn Cnsvn Insp Supv	\$ 82,680.68	2,317.50 H
3555360000	DMO Knox	75550	Envtl Grp Mgr	\$ 34,208.03	814.00 H
3555360000	DMO Knox	75920	Mng Permit Cmplnc Spcst	\$ 47,052.83	1,458.00 H
3555409000	Abandon Mine Reclam	00180	Secretarial Supv 2	\$ 174.13	10.00 H
3555409000	Abandon Mine Reclam	00220	Clk Typst 2	\$ 703.49	38.25 H
3555409000	Abandon Mine Reclam	08630	Admv Ofr 1	\$ 102.98	4.42 H
3555409000	Abandon Mine Reclam	10030	Envtl Proj Cnstrctn Insp Supv	\$ 1,480.95	67.50 H
3555409000	Abandon Mine Reclam	13660	Mng Engr Mgr	\$ 14,151.37	337.50 H
3555420000	BAMR Prj Dvpt Div	01541	It Genst 1	\$ 178.23	7.75 H
3555420000	BAMR Prj Dvpt Div	08040	Mgmt Tchn	\$ 118.14	4.50 H
3555420000	BAMR Prj Dvpt Div	13050	Envtl Engrg Tchn	\$ 813.30	31.00 H
3555420000	BAMR Prj Dvpt Div	14241	Envtl Prgm Mgr	\$ 1,301.84	29.00 H
3555609000	Bur Mng Prgm	00180	Secretarial Supv 2	\$ 40,467.63	1,541.50 H
3555609000	Bur Mng Prgm	08630	Admv Ofr 1	\$ 20,006.10	1,007.00 H
3555609000	Bur Mng Prgm	12960	Dir Bur Mng Prgms	\$ 66,974.57	1,278.50 H
3555610000	BMP Env Anlys Spt Di	00220	Clk Typst 2	\$ 23,473.83	1,521.67 H
3555610000	BMP Env Anlys Spt Di	01541	It Genst 1	\$ 38,707.99	1,610.50 H
3555610000	BMP Env Anlys Spt Di	14241	Envtl Prgm Mgr	\$ 70,350.29	1,532.00 H
3555610000	BMP Env Anlys Spt Di	70720	Mn Sub Ins Prgm Adm	\$ 11,822.44	382.00 H
3555610000	BMP Env Anlys Spt Di	75550	Envtl Grp Mgr	\$ 79,778.92	2,385.75 H
3555610000	BMP Env Anlys Spt Di	75930	Mineral Res Prgm Spcst	\$ 77,103.40	2,810.25 H
3555620000	BMP Prmtng Cmplnc	08210	Admv Asst 1	\$ 26,741.12	1,019.50 H
3555620000	BMP Prmtng Cmplnc	14241	Envtl Prgm Mgr	\$ 69,342.04	1,579.50 H
3555620000	BMP Prmtng Cmplnc	14921	Geolgc Spcst	\$ 64,681.07	2,630.69 H
3555620000	BMP Prmtng Cmplnc	14931	Lcnsd Prfsnl Geolgst	\$ 69,739.88	2,206.50 H
3555620000	BMP Prmtng Cmplnc	75550	Envtl Grp Mgr	\$ 105,130.52	2,501.18 H
3555620000	BMP Prmtng Cmplnc	75930	Mineral Res Prgm Spcst	\$ 101,276.50	2,975.83 H
3555630000	M&R Permits	14921	Geolgc Spcst	\$ 16,439.19	669.93 H
3555630000	M&R Permits	14931	Lcnsd Prfsnl Geolgst	\$ 15,758.71	501.75 H
3555630000	M&R Permits	75550	Envtl Grp Mgr	\$ 13,470.02	321.25 H

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3555809000	Deep Mine Safety	00190	Cler Supv 1	\$ 1,673.65	81.50 H
3555809000	Deep Mine Safety	00220	Clk Typst 2	\$ 1,548.90	77.00 H
3555809000	Deep Mine Safety	08040	Mgmt Tchn	\$ 3,545.36	135.00 H
3555809000	Deep Mine Safety	08630	Admv Ofr 1	\$ 299.96	11.00 H
3555809000	Deep Mine Safety	12980	Dir Bur Mn Sf	\$ 894.74	15.00 H
3555810000	Anth & IM Mn Safety	00230	Clk Typst 3	\$ 390.10	17.75 H
3555810000	Anth & IM Mn Safety	13630	Mng Engr Cnsit	\$ 13,969.20	348.00 H
3555810000	Anth & IM Mn Safety	71540	Anthcte Undgrd Mn Electl Ins	\$ 392.26	11.00 H
3555810000	Anth & IM Mn Safety	71680	Anthcte Mn Undgrd Insp	\$ 298.40	8.00 H
3555810000	Anth & IM Mn Safety	71700	Incl Mineral Undgrd Mn Insp	\$ 1,123.20	32.00 H
3555810000	Anth & IM Mn Safety	71743	Mn Sf Prgm Mgr 2	\$ 615.30	15.00 H
3555820000	BMS Trng Emgcy Rspns	00220	Clk Typst 2	\$ 100.50	5.00 H
3555820000	BMS Trng Emgcy Rspns	08040	Mgmt Tchn	\$ 916.64	35.00 H
3555820000	BMS Trng Emgcy Rspns	08630	Admv Ofr 1	\$ 135.00	5.00 H
3555830000	Bituminous Mn Safe	13610	Mng Engrg Spcst	\$ 23,665.79	901.50 H
3555830000	Bituminous Mn Safe	13620	Mng Eng	\$ 9,581.19	306.50 H
3555830000	Bituminous Mn Safe	13630	Mng Engr Cnsit	\$ 33,381.02	830.25 H
3555830000	Bituminous Mn Safe	13670	Mn Sf Eng Mgr	\$ 44,215.85	962.75 H
3555830000	Bituminous Mn Safe	71690	Bitmns Undgrd Mn Insp	\$ 42,100.06	1,212.25 H
3555830000	Bituminous Mn Safe	71723	Bitmns Deep Mn Insp Supv	\$ 353.97	9.00 H
3566020000	Litigation/Remed	07151	Atty 4 Non Spvy Ogc	\$ 327.84	6.00 H
3566309000	SC Regional Counsel	07131	Atty 3 Non Spvy Ogc	\$ 63,410.93	1,536.92 H
3566309000	SC Regional Counsel	07151	Atty 4 Non Spvy Ogc	\$ 13,799.05	252.25 H
3566309000	SC Regional Counsel	07152	Atty 4 Spvy Ogc	\$ 28,565.43	603.75 H
3566309000	SC Regional Counsel	07161	Atty 5 Ogc	\$ 83,612.66	1,468.00 H
3566509000	SW Regional Counsel	07020	Lgl Asst 2	\$ 325.67	14.50 H
3566509000	SW Regional Counsel	07131	Atty 3 Non Spvy Ogc	\$ 15,305.48	420.75 H
3566509000	SW Regional Counsel	07151	Atty 4 Non Spvy Ogc	\$ 105,312.76	2,289.75 H
3566509000	SW Regional Counsel	07152	Atty 4 Spvy Ogc	\$ 51,489.87	940.63 H
3566709000	Regulatory Counsel	07111	Atty 1 Ogc	\$ 9,396.99	367.50 H
3566709000	Regulatory Counsel	07131	Atty 3 Non Spvy Ogc	\$ 918.27	19.00 H
3566709000	Regulatory Counsel	07152	Atty 4 Spvy Ogc	\$ 44,185.85	1,016.00 H
3566809000	Investigation	70810	Spc Invtgr 1	\$ 576.22	23.50 H
3566809000	Investigation	70820	Spc Invtgr 2	\$ 460.89	13.50 H
3566809000	Investigation	75550	Envtl Grp Mgr	\$ 431.40	12.00 H
3588220000	Dstrct O&G SW Office	14931	Lcnsd Prfsnl Geolgst	\$ 12,646.61	393.00 H
3588220000	Dstrct O&G SW Office	71810	Oil Gas Insp	\$ 22,056.42	875.00 H
3588220000	Dstrct O&G SW Office	71811	Oil Gas Insp Supv	\$ 2,643.63	93.25 H
3588220000	Dstrct O&G SW Office	75610	Wtr Qlty Spcst	\$ 4,893.82	223.25 H
3544540000	SW Oil & Gas Reg	14931	Lcnsd Prfsnl Geolgst	\$ 10,297.48	322.50 H
3544540000	SW Oil & Gas Reg	71810	Oil Gas Insp	\$ 18,485.61	706.50 H
3544540000	SW Oil & Gas Reg	71811	Oil Gas Insp Supv	\$ 1,083.33	38.75 H
3544540000	SW Oil & Gas Reg	75610	Wtr Qlty Spcst	\$ 4,027.59	182.75 H
3544560000	SW Clean Water	14820	Soils Scientst 2	\$ 1,758.48	51.00 H
3588230000	Dstrct O&G NW Office	71810	Oil Gas Insp	\$ 91.84	4.00 H
3544640000	NW Oil & Gas Reg	71810	Oil Gas Insp	\$ 45.92	2.00 H
3544440000	NC Oil & Gas Reg	75610	Wtr Qlty Spcst	\$ 284.05	9.50 H
Overall Result				\$ 8,367,986.86	277,518.73 H