

B8 - ZT GL Employee Profile

UO GL Employee Profile Report

11-02-2015 10:15:41 AM

Parameters	
Ledger Name	'UO Ledger GBP'
GL Period	'Nov-14'
Cost Centre	

Employee Last Name	Employee First Name	Employee Id	Staff Class	Grade	Point In Grade	Cost Centre	Account	Source Of Funds	August	September	October	November	December	January	February	March	April	May	June	July	Total
ASNER	J	Z110	AS	06S	2	ZT0000	50110	00000	1,209.40	0.00	0.00	2,157.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,367.08
ASNER	J	Z110	AS	06S	3	ZT0000	50110	00000	0.00	0.00	0.00	725.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	725.40
BEACHMAN	M	Z113	AC	36S	11	ZT0000	50100	00000	6,240.42	6,240.42	6,246.06	6,241.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,968.76
BEACHMAN	M	Z113	AC	36S	11	ZT0000	51320	00000	0.00	0.00	98.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.19
CARTHEW	M	Z112	AP	07S	5	ZT0000	50110	00000	3,511.45	3,511.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,022.90
CARTHEW	M	Z112	AP	07S	6	ZT0000	50110	00000	0.00	0.00	3,618.63	3,618.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,237.26
GLEGHORN	B	Z901	AC	30S	11	ZT0000	50100	00000	5,920.13	5,948.81	5,938.89	5,934.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,742.30
GLEGHORN	B	Z901	AC	30S	11	ZT0000	51320	00000	0.00	0.00	98.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.00
HADLAND	C	Z111	AS	06S	1	ZT0000	50110	00000	2,226.10	2,474.41	2,474.41	2,474.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,649.33
HATRIDGE	SD	Z115	AC	30S	11	ZT0000	50100	00000	5,196.36	5,209.03	5,196.36	5,206.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,808.25
HATRIDGE	SD	Z115	AC	30S	11	ZT0000	51320	00000	0.00	0.00	0.00	195.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.00
JIRA	P	Z117	DC	05S	3	ZT0000	50200	00000	3,001.20	5,123.27	2,722.54	2,722.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,569.55
OLFFERS	L	Z105	AP	07S	2	ZT0000	50110	00000	2,880.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,880.77
SHILLINGSFORD	EJ	Z101	AC	36S	11	ZT0000	50100	00000	3,120.20	3,120.20	3,270.97	3,259.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,771.07
SHILLINGSFORD	EJ	Z101	AC	36S	11	ZT0000	51320	00000	0.00	0.00	295.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295.86
SILLITOE	W	Z104	DP	05S	4	ZT0000	50200	00000	2,400.16	2,400.16	2,400.16	2,400.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,600.64
TARMEY	G	Z107	AC	36S	11	ZT0000	50100	00000	3,382.20	3,382.20	3,387.73	3,382.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,534.33
xxxxxxxx	xx	Z999	AC	A20	4	ZT0000	50100	00000	7,983.50	7,983.50	7,983.50	7,983.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,934.00
ZT Totals									47,071.89	45,393.45	43,731.30	46,302.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182,498.69
Report Totals									47,071.89	45,393.45	43,731.30	46,302.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182,498.69