SQL Yearly Compensation Report (PRA) - ACOE & NAPA

ACOE has received a new records request for the same information for 2015 calendar year.

- 1. employee last name,
- 2. employee first name and middle initial,
- 3. employee job title/Position,
- 4. employee department,
- 5. employee base pay for 2015
- 6. gross employee overtime pay for calendar 2015,
- 7. other taxable payments that contribute to gross pay if any, such as bonuses, all taxable stipends (Cash back, longevity etc.), allowances and other payments, uniform allowances, bi-lingual, shift-differential, etc., and in the case of employees who left the entity's employment in 2015, payment of unused sick, vacation, compensatory and personal time,
- 8. gross 2015 total pay
- 9. the employer's (district) cost of all medical, dental, vision, life insurance, FICA, Workers Comp, and Medicare taxes including employer's share and contributions paid on behalf of the employee,
- 10. the district share of pension payments,
- 11. any payments to any deferred compensation or other types of retirement plans by the employer,
- 12. any payments toward the employee's future retiree health care (district OPEB costs)

PayrollReportACOE2015.xlsx

```
--NEW PRA REPORT
DECLARE @StartDate datetime
DECLARE @EndDate datetime
SET @StartDate = '1/1/2015'
SET @EndDate = '12/31/2015'
SELECT
        e.lname, E.fname,
        pcd.SlotNum + ' : ' + jt.JobTitle ,
        s.Sitename,
        sum(GrossPay.Amount) as GrossPay ,
        sum(StipendPay.Amount) as StipendPay,
        sum(OvertimePay.Amount) as OverTimePay,
        sum(DistrictMedi.Amount) as DistrictMedi,
        sum(DistrictFica.Amount) as DistrictFica,
        sum(employerPaidMedical.Amount) as EmployerPaidMedical,
        sum(DistrictRetirement.Amount) as DistrictRetirement,
        sum(OPEB.Amount) as OPEB,
        sum(WorkComp.Amount) as WorkComp
from tblemployee e
        INNER JOIN tblSite s
                on e.WarrantSiteID = s.SiteId
        LEFT JOIN tblPositionControlDetails pcd
                on pcd.employeeid = e.Employeeid
                and (pcd.EffectiveDate is null or pcd.effectivedate <=
getDate())
                            (pcd.Inactivedate is null or pcd.InactiveDate
                and
>= getDate())
        LEFT JOIN tblJobTitles JT
                on jt.JOBTitleid = pcd.pcJobTitleid
        INNER JOIN
```

```
--GROSS PAY
                        SELECT e.referencekey, sum(c.amount) as Amount from
PyCompensation c inner join PayrollRun
                        pr on pr.id = c.PayrollRunID
                        inner Join pyEmployee e
                        on e.id = c.pyEmployeeid
                        where c.Description = 'Base Pay'
                        and pr.DateTobePrinted between @StartDate and
@EndDate
                        group by e.ReferenceKey
                )GrossPay
                on GrossPay.Referencekey = e.employeeid
        LEFT JOIN
                (--stipend
                        SELECT e.Referencekey,sum(c.amount)as Amount from
PyCompensation c inner join pyEmployee e
                        on e.id = c.pyEmployeeid
                        inner join PayrollRun pr on pr.id = e.payrollRunid
                        where pr.DateTobePrinted between @StartDate and
@EndDate
                        and (c.Description not like '%base pay%' or c.
Description is null)
                        and c.pyCompensationTypeID not in (101,102,103,104)
                        group by e.referencekey
                )StipendPay
                on StipendPay.Referencekey = e.employeeid
        LEFT JOIN
                        SELECT e.Referencekey,sum(c.amount)as Amount from
PyCompensation c inner join pyEmployee e
                        on e.id = c.pyEmployeeid
                        inner join PayrollRun pr on pr.id = e.payrollRunid
                        where pr.DateTobePrinted between @StartDate and
@EndDate
                        and c.Description not like '%base pay%'
                        and c.pyCompensationTypeid in (101,102,103,104)
                        group by e.referencekey
                )OVERTIMEPAY
                on OverTimePay.Referencekey = e.Employeeid
        LEFT JOIN
                        --DiSTRICT FICA
                        SELECT e.Referencekey, sum(r.amount) as Amount from
pyResult r inner join pyEmployee e
                        on e.id = r.pyEmployeeid
                        inner join PayrollRun pr on pr.id = e.payrollRunid
                        where pr.DateTobePrinted between @StartDate and
@EndDate
                        and r.pyResultTypeid in (53)
                        group by e.ReferenceKey
                )districtFICA
                on districtFica.REferencekey = e.Employeeid
        LEFT JOIN
```

```
(
                        --District Medi
                        SELECT e.Referencekey,sum(r.amount)as Amount from
pyResult r inner join pyEmployee e
                        on e.id = r.pyEmployeeid
                        inner join PayrollRun pr on pr.id = e.payrollRunid
                        where pr.DateTobePrinted between @StartDate and
@EndDate
                        and r.pyResultTypeid in (54)
                        group by e.ReferenceKey
                )districtMedi
                on districtMedi.referencekey = e.employeeid
        LEFT JOIN
                (--Employer Paid Medical
                        select e.Referencekey,sum(amount)AS Amount from
pyResult r
                        inner join pyEmployee e on e.id = r.pyEmployeeid
                        inner join pyDeduction d on d.id = r.pyDeductionid
                        inner join pyDeductionPlan dp on dp.id = d.
PyDeductionPlanid
                        where dp.pyDeductionTypeid in (7,8)
                        and e.payrollrunid in (select id from PayrollRun
where DateToBePrinted between @StartDate and @EndDate)
                        and r.PyResultTypeid = 30
                        group by e.referencekey
                )EmployerPaidMedical
                on employerPaidmedical.referencekey = e.employeeid
        LEFT JOIN
                (--District Retirement
                        select e.Referencekey, sum(amount) AS Amount from
pyResult r
                        inner join pyEmployee e on e.id = r.pyEmployeeid
                        and e.payrollrunid in (select id from PayrollRun
where DateToBePrinted between @StartDate and @EndDate)
                        and r.PyResultTypeid = 50
                        group by e.referencekey
                )DistrictRetirement
                on DistrictRetirement.referencekey = e.Employeeid
        LEFT JOIN
                        --OPEB
                        SELECT e.Referencekey,sum(r.amount)as Amount from
pyResult r inner join pyEmployee e
                        on e.id = r.pyEmployeeid
                        inner join PayrollRun pr on pr.id = e.payrollRunid
                        where pr.DateTobePrinted between @StartDate and
@EndDate
                        and r.pyResultTypeid in (57)
                        group by e.ReferenceKey
                )OPEB
                on OPEB.referencekey = e.employeeid
        LEFT JOIN
```

```
--WorkComp
                         SELECT e.Referencekey,sum(r.amount)as Amount from
pyResult r inner join pyEmployee e
                         on e.id = r.pyEmployeeid
                         inner join PayrollRun pr on pr.id = e.payrollRunid
                         where pr.DateTobePrinted between @StartDate and
@EndDate
                         and r.pyResultTypeid in (56)
                         group by e.ReferenceKey
                 )WorkComp
                 on WorkComp.referencekey = e.employeeid
GROUP by
        e.lname, e.fname, s.SiteName, pcd.Slotnum, jt.JobTitle
ORDER BY e.lname;
--SELECT e.referencekey,\operatorname{sum}(\operatorname{c.amount}) as Amount from PyCompensation c
inner join PayrollRun
--pr on pr.id = c.PayrollRunID
--inner Join pyEmployee e
--on e.id = c.pyEmployeeid
--where c.Description = 'Base Pay'
--and pr.DateTobePrinted between '1/1/2014' and '12/31/2014'
--and e.referencekey = 448
--group by e.ReferenceKey
--select * from tblemployee where lname like '%anan%'
```