



Payroll Costs

This report provides administrators with a summary of the charging of employees' salaries across all the awards in their department.

Useful for:

- Checking the departmental suspense accounts
- Double-checking which grants individuals have been charged against
- Providing a block of payroll data for further analysis

ZZ_Ecology Staff Cost for JUL-18											
Award Number	Project Short Code	Expenditure Category	Expenditure Type	Task Number	Expenditure Comment	Payroll ID	Name	Code	Amount	GL Date	GL Period Name
RG00000(ZZAG)	ZZAG/000	STAFF COSTS	STIPENDS	1	CHRIS: 1 30031921 SMITH M ZZAG/421.01.RG86921.ADHA A task-level transaction control has been violated	30031921	SMITH M ZZAG/421.01.RG86921.ADHA A task-level transaction control has been violated		0.00	31-Jul-18	JUL-18
RG00000(ZZAG)	ZZAG/000	STAFF COSTS	STIPENDS	1	CHRIS: 1 30033288 BLOGGS J ZZAG/404.01.RG91309.ADZA Award status does not permit new transactions	30033288	BLOGGS J ZZAG/404.01.RG91309.ADZA Award status does not permit new transactions		0.00	31-Jul-18	JUL-18
RG00000(ZZAG)	ZZAG/000	STAFF COSTS	STIPENDS	1	CHRIS: 1 30033416 BROWN C ZZAG/425.01.RG92534.ADHA Award is not associated with the project	30033416	BROWN ZZAG/425.01.RG92534.ADHA Award is not associated with the project		0.00	31-Jul-18	JUL-18
RG00000(ZZAG)	ZZAG/000	STAFF COSTS	STUDENT MAINTENANCE	1	CHRIS: 1 30026887 GREEN A ZZAG/346.02.RG84376.FAAE	30026887	DAVIS CJ	ZZAG/346.02.RG88888.FAAE	0.00	31-Jul-18	JUL-18
RG12345	ZZAG/226	STAFF COSTS	SALARIES	1	IT SUPPORT SCIENTIFIC COMPUTING MAY TO JULY 2018 HENRY JONES	N/A	N/A	N/A	2,751.45	31-Jul-18	JUL-18
RG12345	ZZAG/226	STAFF COSTS	STIPENDS	1	CHRIS: 1 10092076 HENRY JONES ZZAG/226.01.RG12345.ADHA	10092076	HENRY JONES	ZZAG/226.01.RG12345.ADHA	879.12	31-Jul-18	JUL-18
RG98745	ZZAG/431	STAFF COSTS	STIPENDS	1	Alison White 112 Hours	N/A	N/A	N/A	2,303.84	31-Jul-18	JUL-18
RG66666	ZZZM/351	STAFF COSTS	STIPENDS	1	CHRIS: 1 30024901 MCARTNEY S ZZZM/351.01.RG66666.ADHA	30024901	MCARTNEY S	ZZZM/351.01.RG66666.ADHA	511.44	31-Jul-18	JUL-18
Summary									6,445.85		

Run Options

Run options

It can be run by:

- a single or range of Award Organisations
- GL period or range of periods

Parameters

Select Award Organisation(s):

- AA_Central Admin
- AB_Student Registry: Student Funding
- AC_Student Registry: Operations
- AD_Staff & Student Amenities and Facilities
- AE_Vice Chancellor's Office
- AF_MISD
- AG_Finance
- AH_Human Resources
- AI_Postdoctoral Affairs
- AJ_Registrars Office

[Select all](#) [Deselect all](#)

Select GL Period(s):

- JUL-18
- JUN-18
- MAY-18
- APR-18
- MAR-18
- FEB-18
- JAN-18
- DEC-17
- NOV-17
- OCT-17
- SEP-17
- AUG-17
- JUL-17
- JUN-17
- MAY-17
- APR-17
- MAR-17
- FEB-17
- JAN-17
- DEC-16
- NOV-16
- OCT-16
- SEP-16
- AUG-16
- JUL-16
- JUN-16
- MAY-16
- APR-16
- MAR-16
- FEB-16
- JAN-16
- DEC-15
- NOV-15
- OCT-15
- SEP-15
- AUG-15
- JUL-15

[Select all](#) [Deselect all](#)

Finish
Cancel