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