



# Payroll Costs

This **Cognos, Grants** report provides a summary of the charging of employees' salaries across all the awards in the department.

**Navigate**                      **Cognos > Live > *your dept's School* > Departmental (Shared) Reports > Grants Reporting > Other Reports**

## Report Parameters

**Select Award Organisation(s):**

ZZ\_Ecology

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

**Select GL Period(s):**

JUN-15  
 MAY-15  
 APR-15  
 MAR-15  
 FEB-15  
 JAN-15  
 DEC-14  
 NOV-14  
 OCT-14  
 SEP-14  
 AUG-14  
 JUL-14  
 JUN-14  
 MAY-14  
 APR-14  
 MAR-14  
 FEB-14  
 JAN-14  
 DEC-13  
 NOV-13  
 OCT-13  
 SEP-13  
 AUG-13  
 JUL-13

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

## Example report output

ZZ_Ecology Staff Cost OCT-12											
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 10071716 A N Other ZZAG/213.01.RG688942 Award is not associated with the project	10071716	A N Other ZZAG/213.01.RG688942 Award is not associated with the project	project	0.00	31 Oct 2012	OCT-12
RG00000(ZZAG)	ZZAG/000	STAFF COSTS	STUDENT MAINTENANCE	1	CHRIS: 1 30252189 A N Other ZZAG/119.01.RG46357.CBAN A task level transaction control has been violated	30008212	A N other ZZAG/119.01.RG46357.CBAN A task level transaction control has been violated	violated	0.00	31 Oct 2012	OCT-12
RG00000(ZZAG)	ZZAG/000	STAFF COSTS	WAGES	1	CHRIS: 1 30002188 A N Other ZZAG/115.01.RG46227.CBAN The item date is not within the award active dates	30002188	A N Other ZZAG/115.01.RG46227.CBAN The item date is not within the award active dates	dates	0.00	31 Oct 2012	OCT-12
RG44113	ZZAG/003	STAFF COSTS	STUDENT MAINTENANCE	19	CHRIS: 1 30009999 A N Other ZZAG/003.19.RG44113.FAAE	30009999	A N Other	ZZAG/003.19.RG44113.FAAE	(23,782.50)	31 Oct 2012	OCT-12
RG65562	ZZAG/127	STAFF COSTS	COLLEGE FEES	1	COLLEGE FEES - A N Other 2012/2013	N/A	N/A	N/A	2,349.00	1 Oct 2012	OCT-12