

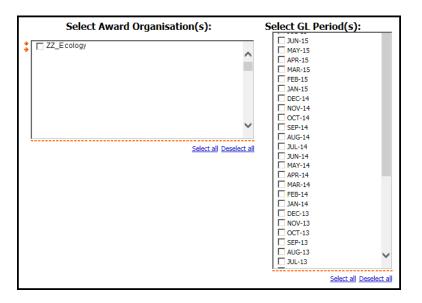
Payroll Costs

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

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Report Parameters



Example report output

			ZZ_Ecology S	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.RG68942 Award is not associated with the project	10071716	A N Other ZZAG/213.01.RG68942 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.RG48357.CBAN A task level transaction control has been violated	30008212	A Nother 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 AN 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
RG55562	ZZAG/127	STAFF COSTS	COLLEGEFEES	1	COLLEGE FEES - A N Other 2012/2013	N/A	N/A	N/A	2,349.00	1 Oct 2012	OCT-12