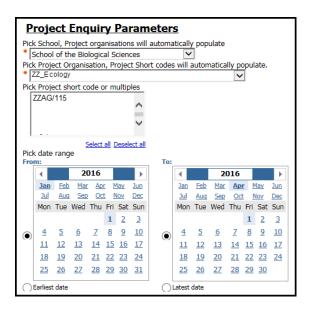


## **Project Enquiry**

This **Cognos, Grants** report provides a summary of actual burdened costs per task, by expenditure category and type (the same information as the Award Status Enquiry screen in UFS)

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

## **Report parameters**



## **Example report output**

			roject Enquiry	
Task Number	Task Name	Expenditure Category	Expenditure Type	Amount
000001	DIRECT COSTS	EQUIPMENT	COMPUTING COSTS	1,092.00
			EQUIPMENT	41,408.00
		OTHER COSTS	OTHER COSTS/CONSUMABLES	89,955.88
			OTHER COSTS/MISCELLANEOUS	77,404.89
		STAFF COSTS	STIPENDS	259,401.01
			WAGES	179,192.74
		TRAVEL AND SUBSISTENCE	TRAVEL/FOREIGN	0.00
000001				648,454.52
000100	NON DIRECT COSTS	ESTATES COSTS	ESTATES COSTS - CHEST	44,338.68
			ESTATES COSTS - DEPT	8,867.73
		INDIRECT COSTS	INDIRECT COSTS - CHEST	161,121.46
			INDIRECT COSTS - DEPT	32,224.29
		UNIVERSITY FUNDED	UNIVERSITY FUNDED - CHEST	(41,092.03)
			UNIVERSITY FUNDED - DEPT	(8,218.40)
000100				197,241.73
Summary				845,696.25