

R·I·T Sponsored Programs Accounting

2009 Summer Salary Charged to Grants and Contracts Worksheet/EAF - One Month

Use this worksheet to prepare Summer Salary payment only for faculty who are working on externally funded grants and contracts during the 08/09 summer academic quarter.

Demographic Information

Name: Employee #: Home Depart Name: Home Depart #: Salary Amt:

Effective Dates: June 2009 July 2009 August 2009

Worksheet

100% Allocation to NSF sponsored projects:

1) NSF max SS Amt - 21.05%	Monthly % Effort	Max mo pmt amt	% of Effort:	Calc Amt:	PI Name/Signature	ORACLE ACCT #:
<input type="text" value="\$ 10,525.00"/>	<input type="text" value="40"/>	<input type="text" value="\$ 4,210.00"/>	<input type="text"/>	<input type="text" value="\$ 0.00"/>	<input type="text"/>	<input type="text"/> . <input type="text"/> . 70550 . <input type="text"/> . <input type="text"/> . 00000

Sponsored projects: Grant 1

2) Max SS Amt - 26.3%	Monthly % Effort	Max mo pmt amt	% of Effort:	Calc Amt:	PI Name/Signature	ORACLE ACCT #:
<input type="text" value="\$ 13,150.00"/>	<input type="text" value="40"/>	<input type="text" value="\$ 5,260.00"/>	<input type="text" value="100.00"/>	<input type="text" value="\$ 5,260.00"/>	<input type="text" value="John Researcher"/>	<input type="text" value="01"/> . <input type="text" value="63250"/> . 70550 . <input type="text" value="15"/> . <input type="text" value="30123"/> . 00000

Sponsored projects: Grant 2

3) Max SS Amt - 26.3%	Monthly % Effort	Max mo pmt amt	% of Effort:	Calc Amt:	PI Name/Signature	ORACLE ACCT #:
<input type="text" value="\$ 13,150.00"/>	<input type="text" value="40"/>	<input type="text" value="\$ 5,260.00"/>	<input type="text"/>	<input type="text" value="\$ 0.00"/>	<input type="text"/>	<input type="text"/> . <input type="text"/> . 70550 . <input type="text"/> . <input type="text"/> . 00000

Sponsored projects: Grant 3

4) Max SS Amt - 26.3%	Monthly % Effort	Max mo pmt amt	% of Effort:	Calc Amt:	PI Name/Signature	ORACLE ACCT #:
<input type="text" value="\$ 13,150.00"/>	<input type="text" value="40"/>	<input type="text" value="\$ 5,260.00"/>	<input type="text"/>	<input type="text" value="\$ 0.00"/>	<input type="text"/>	<input type="text"/> . <input type="text"/> . 70550 . <input type="text"/> . <input type="text"/> . 00000

Department Summer Salary:

5) Max SS Amt - 24%	Monthly % Effort	Max mo pmt amt	% of Effort:	Calc Amt:	Depart name/Signature	ORACLE ACCT #:
<input type="text" value="\$ 12,000.00"/>	<input type="text" value="40"/>	<input type="text" value="\$ 4,800.00"/>	<input type="text"/>	<input type="text" value="\$ 0.00"/>	<input type="text"/>	<input type="text"/> . <input type="text"/> . 70550 . <input type="text"/> . <input type="text"/> . 00000

Total Effort **Total Month Contract Amount:**

Print Form

Preparer name:

Ext:

SPA Rep:

Ext: