

R-I-T Sponsored Programs Accounting

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

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 to August 2009

Worksheet

100% Allocation to NSF sponsored projects:

1) NSF max SS Amt - 21.05%	% of Effort:	Calc Amt:	PI Name/S ignature	ORACLE ACCT #:
<input type="text" value="\$ 10,525.00"/>	<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%	% of Effort:	Calc Amt:	PI Name:/Signature	ORACLE ACCT #:
<input type="text" value="\$ 13,150.00"/>	<input type="text" value="50.00"/>	<input type="text" value="\$ 6,575.00"/>	<input type="text" value="John Researcher"/>	<input type="text"/> 01 . <input type="text"/> 63250 . 70550 . <input type="text"/> 15 . <input type="text"/> 30123 . 00000

Sponsored projects: Grant 2

3) Max SS Amt - 26.3%	% of Effort:	Calc Amt:	PI Name/Signature	ORACLE ACCT #:
<input type="text" value="\$ 13,150.00"/>	<input type="text" value="25.00"/>	<input type="text" value="\$ 3,287.50"/>	<input type="text" value="Jane Researcher"/>	<input type="text"/> 01 . <input type="text"/> 63251 . 70550 . <input type="text"/> 15 . <input type="text"/> 30124 . 00000

Sponsored projects: Grant 3

4) Max SS Amt - 26.3%	% of Effort:	Calc Amt:	PI Name/Signature	ORACLE ACCT #:
<input type="text" value="\$ 13,150.00"/>	<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%	% of Effort:	Calc Amt:	Depart Name/Signature	ORACLE ACCT #:
<input type="text" value="\$ 12,000.00"/>	<input type="text" value="25.00"/>	<input type="text" value="\$ 3,000.00"/>	<input type="text" value="Department Head"/>	<input type="text"/> 01 . <input type="text"/> 63200 . 70550 . <input type="text"/> 10 . <input type="text"/> 00000 . 00000

Total Effort	Total Summer Contract Amount:	<input type="button" value="Print Form"/>
<input type="text" value="100.00"/>	<input type="text" value="\$ 12,862.50"/>	

Preparer's name:	Ext:	SPA Rep:	Ext:
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>