

THE ROCKEFELLER UNIVERSITY EFFORT CERTIFICATION REPORT

January 01, 2009 through June 30, 2009

Laboratory: 100000 Doe Laboratory
 Name: Doe, Jane
 Position: Professor Head of Laboratory

Employee #:1234

I Project Activities

Sponsored Project Activities		Committed Effort %	Payroll Distribution(LD)%	Actual Effort %
CCL3001263	PHS GM055843-12	16%	11% *	
CCL3001283	PHS GM053759-13	7%	3% *	
CCL3001374	PHS GM081697-02	1%	0% *	
CCL3001376	PHS GM086868-10	15%	13% *	
CCL3001457	PHS GM055843-13	13%	11% *	
CCL3001479	PHS GM053759-14	2%	0% *	
CCL3001485	PHS GM087977-01	2%	0% *	
CCN3700310	ALBERT EINSTEIN - N	7%	6% *	
CEN5401023	STARR CANCER CONSOR	5%	5%	
Total Sponsored Project Activities		67%	49%	

Note: If an asterisk (*) appears next to a specific payroll distribution %, this indicates the current NIH salary cap adjustment.

Rockefeller Project Activities

F091100000	DR DOE	33%	51%	
	Instruction & Dept Research			
	Laboratory Administration			
	Other Activities(Describe):			
Total Rockefeller Project Activities		33%	51%	
TOTALS		100%	100%	

II Certification

I certify that I have suitable means of verifying that the compensation paid and the effort expended during the period shown above are reasonable in relation to actual work performed.

Signature

Date

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III Labor Distribution

Laboratory: 100000 Doe Laboratory
Name: Doe, Jane

<u>Department</u>	<u>Account#</u>	<u>Date</u>	<u>Amount</u>
100000	9999999.01.CCL3001263.100000.61110		
		01/31/2009	\$3,985.68
		02/28/2009	\$3,985.79
		03/31/2009	\$3,985.68
		Subtotal for 9999999.01.CCL3001263.100000.61110	\$11,957.15
100000	9999999.01.CCL3001283.100000.61110		
		01/31/2009	\$718.29
		02/28/2009	\$718.20
		03/31/2009	\$718.29
		04/30/2009	\$718.29
		Subtotal for 9999999.01.CCL3001283.100000.61110	\$2,873.07
100000	9999999.01.CCL3001376.100000.61110		
		01/31/2009	\$2,391.14
		02/28/2009	\$2,391.19
		03/31/2009	\$2,391.14
		04/30/2009	\$2,391.14
		05/31/2009	\$2,391.07
		06/30/2009	\$2,391.16
		Subtotal for 9999999.01.CCL3001376.100000.61110	\$14,346.84
100000	9999999.01.CCL3001457.100000.61110		
		04/30/2009	\$3,985.68
		05/31/2009	\$3,985.81
		06/30/2009	\$3,985.72
		Subtotal for 9999999.01.CCL3001457.100000.61110	\$11,957.21

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<u>Department</u>	<u>Account#</u>	<u>Date</u>	<u>Amount</u>
100000	9999999.01.CCN3700310.100000.61110		
		01/31/2009	\$1,594.74
		02/28/2009	\$1,594.59
		03/31/2009	\$1,594.74
		04/30/2009	\$1,594.74
		Subtotal for	\$6,378.81
	9999999.01.CCN3700310.100000.61110		
100000	9999999.01.CEN5401023.100000.61110		
		01/31/2009	\$909.24
		02/28/2009	\$909.20
		03/31/2009	\$909.24
		04/30/2009	\$909.24
		05/31/2009	\$909.10
		06/30/2009	\$909.25
		Subtotal for	\$5,455.27
	9999999.01.CEN5401023.100000.61110		
100000	9999999.01.F091100000.100000.61110		
		01/31/2009	\$8,584.25
		02/28/2009	\$8,584.37
		03/31/2009	\$8,584.25
		04/30/2009	\$8,584.25
		05/31/2009	\$10,897.36
		06/30/2009	\$10,897.21
		Subtotal for 9999999.01.F091100000.100000.61110	\$56,131.69
		Total For DOE, JANE	\$109,100.04