RUTGERS, THE STATE UNIVERSITY

OFFICE OF THE UNIVERSITY CONTROLLER DIVISION OF GRANT AND CONTRACT ACCOUNTING

Time Report System (TRS) Effort Certification Report

اله				ould match	20.0			f. No
Position Code		Busch	Weekly Total	total hours should match Total Hours		d to ship to the	ation Date	NO.Wks Appt. No
Job Class	5 Hourly Student	Campus				es directly charge onable in relation	SIGNHE	Amt. Charged
Rate Type	Type	10325	11/26/18 1122/18 1128/	989606		Certify only after work has been completed. Certification Statement I confirm that the above distribution of salaries and wages directly charged to Sponsored Agreements/Programs is appropriate and reasonable in relationship to the work performed.	Employee Signature Certification Signature	Account # Charged An
Initial	V \$20.00	Department	Week Two	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Account # Charged Account # Charged	Certify only after work has been completed. Certification Statement I confirm that the above distribution of sala Sponsored Agreements/Programs is appropring work performed.	Employee Signature Certification Signature	Amt. Charged
ame	Y		y Total	ours should match	20.0	Certific Certific Sponsol Sponsol	Employ	Account # Charged
First Nam	Vivek	SAS	Weekly 20.0	total Hours			rmed.	Amt. Charged
Last Name	Dhandha	College/Division	7:00 am 7:00 am 6:00 pm 12:00 am 10:00 pm 15:00				ı dates research was perfor	Account # Charged
Employee ID#	00131032	Location Code 3752	Week One Date 11/16/18 14/15/18 <th< td=""><td>Account # Charged 209636</td><td></td><td>Comments Grader for CS - 205 40 hrs x 20/hr=\$800</td><td>*If 42 accounts-please be specific on dates research was performed.</td><td>Substitute Days Tenths Other Pay *</td></th<>	Account # Charged 209636		Comments Grader for CS - 205 40 hrs x 20/hr=\$800	*If 42 accounts-please be specific on dates research was performed.	Substitute Days Tenths Other Pay *