

	Payroll Amount	459 0 Worktag
SPONSORED PROJECTS MANUAL CERTIFICATION OF EFFORT WITH 459 0 Worktag		
Cost Share Am		

--	--

		Amount	Total	% Effort
Sponsored Total				

**NON-SPONSORED ACCOUNTS:**

Worktag	\$ FFRXQW 1DPH	Payroll Amount	Cost Share Amount	Total	% Effort
Non-Sponsored Total					
Grand Payroll Total					

Must equal 100% of payroll for the reporting period

I have reviewed the information above and certify that the proportion of payroll charged and/or cost shared to each sponsored project does not exceed the proportion of time worked on each project.

I understand that falsification of effort statements may result in potential disallowed costs, penalties and/or actions under the Federal False Claims Act.

Signature	Printed Name	Date
-----------	--------------	------

Internal Use Only: Why is a manual Effort Report being submitted instead of an electronic Effort Report in Workday?

Please submit electronically the completed form to Sponsored Projects at [ospadmin@unr.edu](mailto:ospadmin@unr.edu)  
 Attach Personnel Details report from Workday that shows the Salary and Fringe expenses to be cost shared.