

Steve Wilson

From: PAMIS Webmaster [noreply@ucr.edu]
Sent: Tuesday, February 05, 2008 11:59 AM
To: STEVEWI@ucr.edu
Subject: Notice of Award - Award Number 001808-008 Alexander Raikhel

This e-mail transmits the Notice of Award for the Award Number referenced above, which has been created in PAMIS by the Office of Research Affairs. Please click on the link below to access this Notice of Award.

<http://or.ucr.edu/appOraGeneral/Coeus/forms/NOA.asp?AN=001808-008>

Award Information:

Prime PI: Alexander Raikhel

CO-PIs: Sang Woon Shin

Sponsor Name: NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF

Award Amount: \$377,724.00

Please contact your Contract & Grant Analyst to establish the budget for this award. The original award document may be accessed electronically via the UCR Proposal and Award Management Information System (PAMIS):

<http://pamis.ucr.edu>

For further information please contact the Contract and Grant Officer assigned to your unit at <http://or.ucr.edu/home/Staff.aspx?t=3>.

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cc:

MARKC@ucr.edu

BOBBIB@ucr.edu

STEVEWI@ucr.edu

DAVIDG@ucr.edu

LARRYW@ucr.edu

JOYHU@ucr.edu

CHUCKR@ucr.edu

GARRISON@ucr.edu

DSISTO@ucr.edu

CASSANHA@ucr.edu

KATHRINE@ucr.edu

alexander.raikhel@ucr.edu

sang.shin@ucr.edu



UCR PAMIS PROPOSAL AND AWARD MANAGEMENT INFORMATION SYSTEM

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UCR PAMIS PROPOSAL AND AWARD MANAGEMENT INFORMATION SYSTEM

New Awards to be Budgeted and Submitted to UCRFS

Award Number	Agency Award #	Effective Date	Fund	PI Name	Agency	Amount	Preview	Submit
001808-008	5 R01 AI059492-04	01/01/2008	29949	Alexander Raikhel	NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF	\$377,724.00		

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UCR PAMIS PROPOSAL AND AWARD MANAGEMENT INFORMATION SYSTEM

Prime PI :	Alexander Raikhel	Activity :	Entomology (A01084) Wrong Activity Code? Click here	Amount :	\$377,724.00 (Direct/Indirect) (\$251,816.00 / \$125,908.00)
Sponsor :	NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF	Function :	44 Wrong Function Code? Click here	IDC Base :	
Sponsor Award # :	5 R01 AI059492-04	Fund :	29949	IDC Rate :	
PAMIS Award # :	001808-008	Award Documents :	NOA		

Budget Category / Description	
BC10 - Faculty Salaries	
BC11 - Graduate Students, TA's	
BC14 - Post Grad Res, Acad Summer	
BC20 - Benefits - Academic	
BC21 - Benefits - Acad O/H excl	
(GSHIP/PFR/NRT)	
Category Subtotals for ORA	
BC25 - Staff Appointments	salaries
BC30 - Benefits - Staff	benefits
BC40 - Travel	

BC70 - Facilities

Other

Total Direct Costs

BC80 - F&A Indirect Costs

TOTAL

Notes (225 characters max):

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OR,Sponsored Programs Administration
University of California, Riverside

Notice Of Award

2/1/2008

TO: Extramural Accounting**From:** Mayela Castillo Approved 2/04/08 **Request For Fund Number** **Fund Number Assigned** 29949**Database Proposal#** 0**Database Award#** 001808-008**Agency#** 5 R01 AI059492-04

Sponsor 3445 NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF
Award Type Grant
Prime Sponsor 0000

PI Raikhel, Alexander S **PI Unit** Entomology
Co PI Shin, Sang Woon **PI Unit** Entomology (A01084)
Title Reverse Genetics of Mosquito Systemic Immunity
Amount 377,724 **Budget Period** Begin: 1/1/2008 End: 12/31/2008
Project Period Begin: 1/1/2008 End: 12/31/2009

Federal Funds	<input checked="" type="checkbox"/>	IDC Base	MTDC	Waiver	<input type="checkbox"/>
CFDA Number	93.855	IDC Rate	IDC Start	Waiver Number	
FDP	<input checked="" type="checkbox"/>	50%	1/1/2008	Waiver Approval Date	
Cost Sharing	<input type="checkbox"/>				
Matching Funds	<input type="checkbox"/>				

 Subcontractor**Technical Reports** Quarterly Annual 11/15/2008 Final Other**Notes** Previous terms and conditions apply.

1. Carryforward of unobligated funds waived except when award indicates prior approval is required.

Referenced Documents

FDP-IV General Terms and Conditions and agency specific requirements (10/01/02)

http://www.nsf.gov/home/grants/grants_fdp.htmNIH Grants Policy Statement http://grants.nih.gov/grants/policy/nihgps_2001/index.htm



UCR PAMIS PROPOSAL AND AWARD MANAGEMENT INFORMATION SYSTEM

Scanned documents for award number 001808-008

Date Uploaded	Document Description	Document Type	Document Format	Office
02/01/2008	Award No. 5 R01 AI059492-04	Award	PDF	ORA

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-----Original Message-----

From: PAMIS Webmaster [mailto:noreply@ucr.edu]

Sent: Wednesday, February 06, 2008 11:56 AM

To: CASSANHA@ucr.edu

Subject: UCRFS Fund 29949; PAMIS Award Number 001808-008; PI Name Alexander Raikhel

UCRFS Fund 29949 has been established for PAMIS Award 001808-008. Please take one of the following actions:

1. If the budget category breakdown for this award has already been created, please log into PAMIS (<http://pamis.ucr.edu>) under Department/BEA and click on the Submit BEA button for this award.

2. If the budget category breakdown for this award has not been created, please log into PAMIS (<http://pamis.ucr.edu>) under Department/BEA and click on the award number to generate the budget category breakdown. Once the breakdown is complete, save and click on the Submit BEA button.

Please note: The Submit BEA button will create a PAMIS BEA in UCRFS. Depending upon the award start date, the BEA should appear on the ledgers the following day.

For further information please contact the Contract and Grant Officer assigned to your unit at <http://or.ucr.edu/home/Staff.aspx?t=3>.

This is an automatically generated message. Do not use the "REPLY" button as your message will not be received and will be returned to you by the mail server.

cc:

GARRISON@ucr.edu


DSISTO@ucr.edu

CASSANHA@ucr.edu

KATHRINE@ucr.edu



UCR PAMIS PROPOSAL AND AWARD MANAGEMENT INFORMATION SYSTEM

Prime PI :	Alexander Raikhel	Activity :	Entomology (A01084)	Amount : (Direct/Indirect)	\$377,724.00 (\$251,816.00 / \$125,908.00)
Sponsor :	NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF	Function :	44	IDC Base :	B-MTDC
Sponsor Award # :	5 R01 AI059492-04	Fund :	29949	IDC Rate :	50
PAMIS Award # :	001808-008	Award Documents :		PAMIS BEA # :	0000508455

Budget Category / Description

BC10 - Faculty Salaries 0

BC11 - Graduate Students, TA's 150336

BC14 - Post Grad Res, Acad Summer 0

BC20 - Benefits - Academic 42464

BC21 - Benefits - Acad O/H excl 0

(GSHIP/PFR/NRT)

Category Subtotals for

BC25 - Staff Appointments 0

salaries 150336

BC30 - Benefits - Staff 0

benefits 42464

BC40 - Travel 0

BC41 - Supplies & Materials 40282

BC42 - Services, other 0

BC43 - Mail Services / Freight 0

BC44 - Printing / Repro & Media 0

BC45 - Communication 0

BC46 - Computing 0

BC47 - Other, S&E 18734

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S&E 9016
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BC35 - Student Aid *	0		<i>* Note: must use function 77,78 or 79 and normally Fin Aid or Grad Div activity</i>
BC60 - Equipment - \$5,000 or greater	0		
BC65 - Subcontracts	0		
BC66 - Sub-Contracts - O / H excl	0		Other 0
BC67 - Sub-Contracts - Intercampus **	0		<i>**Note: BC67 and BC68 are used as memo posting at transactions are processed by Accounting via the une account.</i>
BC68 - Sub-Contract-Intercampus Contra**			
U19850 - Sub-Contract-Intercampus (AO)**			
BC70 - Facilities	0		
BC75 - Unallocated General	0		
	Total Direct Costs	251816	
BC80 - F&A Indirect Costs		125908	
TOTAL		377724	
Note:			

Close

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From: [PAMIS Webmaster](#)
To: STEVEWI@ucr.edu;
CC:
Subject: PAMIS Award Allocation
Date: Thursday, February 07, 2008 8:00:14 AM
Attachments:

Principal Investigator: Alexander Raikhel

Department: Entomology (A01084)
FAU Fund: 29949 Activity: A01084 Function: 44
Agency: NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF
Agency Award No: 5 R01 AI059492-04
Award Amount: \$377,724.00
Effective Dates: 01/01/2008 through 12/31/2008
PAMIS Award No: 001808-008
BEA (Allocation) Journal ID: 0000508455

This e-mail serves as notification that the above referenced award has been accepted on behalf of the University. The effective date for incurring expenditures/commitments is the beginning date specified in the award.

Expenditures must be classified under the appropriate expense accounts. Please use the FAU coding assigned to this award on requisitions, payroll, travel or other items chargeable to these funds.

Responsibility for adherence to the terms (including expiration date) and budget control in the expenditure of funds provided rests with the Principal Investigator. Please note that appropriations and expenditures incurred must be in accordance with University procedures and the awarding agency terms. The title to all supplies, books and/or equipment purchased with funds from this award rests with either the University or the agency.

Sincerely,

Mark Carr
Extramural Funds Supervisor

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cc:

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sang.shin@ucr.edu

DKBAILEY@ucr.edu

EQUIP@ucr.edu

ROSEL@ucr.edu

mary.juma@ucr.edu



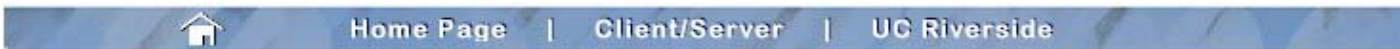
Search awards by

PAMIS Award Number: _____ **PI Name (contains):** _____
 (contains)
Sponsor Award Number: _____ **Agency Name (contains):** _____
 (contains)
Fund Code (starts with): 29949 **UCR Activity Code:** _____
Award Status: ----
Award Activation Date: From ----- ----- To | ----- -----
 (Month / Year)
Award Amount: < <= = >= > \$ _____

Documents	View	Award Number	Status	Fund	Prime PI Name	Agency	Amount	Coder
	Fund BEA NOA	001808-002	Active	29949	Alexander Raikhel	NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF	\$408,395.00	PAYRLP
	Fund BEA NOA	001808-003	Active	29949	Alexander Raikhel	NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF	\$.00	ROSEL
	Fund BEA NOA	001808-004	Active	29949	Alexander Raikhel	NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF	\$490,408.00	ROSEL
	Fund BEA NOA	001808-005	Active	29949	Alexander Raikhel	NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF	\$108,195.00	ROSEL
	Fund BEA NOA	001808-006	Active	29949	Alexander Raikhel	NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF	\$493,822.00	ROSEL
	Fund BEA NOA	001808-007	Active	29949	Alexander Raikhel	NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF	\$105,550.00	ROSEL
	Fund BEA NOA	001808-008	Active	29949	Alexander Raikhel	NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF	\$377,724.00	ROSEL

Search results: 7 record(s) found.

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 - ▶ Set Up Financials/Supply Chain
 - ▶ Tree Manager
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 - ▶ PeopleTools
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BEA Detail Report

Run Control ID: wilson STEVEWI [Report Manager](#) [Process Monitor](#) **Run**

Business Unit:	UCR		
*Fiscal Year:	<input type="text" value="2008"/>		
*Accounting Period:	<input type="text" value="YTD"/>	Year to Date	
Journal ID:	<input type="text" value="0000508455"/>		
Journal Date:	<input type="text"/>	*Ledger:	<input type="text" value="TEMP"/>
From Posted Date:	<input type="text"/>	To Posted Date:	<input type="text"/>
Journal Operator ID:	<input type="text" value="STEVEWI"/>	Reference Number:	<input type="text"/>

Save Return to Search Add Update/Display



Menu

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Process Scheduler Request

User ID: STEVEWI Run Control ID:wilson

Recurrence: Run Date: Run Time:

Process List

Select	Description	Process Name	Process Type	*Type	*Format	
<input checked="" type="checkbox"/>	BEA Detail Report	DETLBEA	SQR Report	Web	PDF	

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BEA Detail Report

Run Control ID: wilson STEVEWI [Report Manager](#) [Process Monitor](#) **Run**

Process Instance:1094573

Business Unit:	UCR		
*Fiscal Year:	<input type="text" value="2008"/>		
*Accounting Period:	<input type="text" value="YTD"/>	Year to Date	
Journal ID:	<input type="text" value="0000508455"/>		
Journal Date:	<input type="text"/>	*Ledger:	<input type="text" value="TEMP"/>
From Posted Date:	<input type="text"/>	To Posted Date:	<input type="text"/>
Journal Operator ID:	<input type="text" value="STEVEWI"/>	Reference Number:	<input type="text"/>

Save Return to Search

Add Update/Display

Menu

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View Reports For

User ID: Type: Last: Days

Status: Folder: Instance: to:

Report List

Customize | Find | View All | First 1-3 of 3 Last

Select	Report ID	Prcs Instance	Description	Request Date/Time	Format	Status	Details
<input type="checkbox"/>	248483	1094573	BEA Detail Report	02/07/2008 8:43:21AM	Acrobat (*.pdf)	Posted	Details
<input type="checkbox"/>	248449	1094538	Journal Generation Report	02/07/2008 7:39:54AM	Acrobat (*.pdf)	Posted	Details
<input type="checkbox"/>	248130	1094199	Journal Generation Report	02/06/2008 10:08:36AM	Acrobat (*.pdf)	Posted	Details

Select All Deselect All

Click the delete button to delete the selected report(s)

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UCRFS
BEA DETAIL REPORT

Page No. 1
Run Date 02/07/2008
Run Time 08:49:09

Report ID: DETLBEA

Parameters:

Setid: UCR
Business Unit: UCR
Journal Id: 0000508455
Created Date:
From Posted Date:
To Posted Date:
User Ref:
Ledger: TEMP
Operator ID:
Fiscal Year: 2008
Accounting Period: YTD

Journal: 0000508455

Created On: 06-FEB-2008

User ID: CASSANHA

Period/FY: 8 / 2008

Posted: 06-FEB-2008

User Reference: PAMISBEA

Description: 29949, NIH ALLERGY & INFECTIOUS DISEASES, NATIONAL INSTITUTE OF, 5 R01 AI059492-04, Raikhel,Alexander, A01084-Entomology

\$377,724.00, 10/01/2004 - 12/31/2008

<u>Line#</u>	<u>Ledger</u>	<u>Trans Class</u>	<u>Trans Type</u>	<u>Budget Category</u>	<u>Activity</u>	<u>Fund</u>	<u>Function</u>	<u>Journal Description</u>	<u>Line Description</u>	<u>FTE</u>	<u>Amount</u>
1	TEMP			BC11 BC, Apprentice Appointments	A01084 Entomology	29949	44	5 R01 AI059492-04	001808-008	0.00	150,336.00
2	TEMP			BC20 BC, Benefits - Academic	A01084 Entomology	29949	44	5 R01 AI059492-04	001808-008	0.00	42,464.00
3	TEMP			BC41 BC, Supplies & Materials	A01084 Entomology	29949	44	5 R01 AI059492-04	001808-008	0.00	40,282.00
4	TEMP			BC47 BC, Other, S&E	A01084 Entomology	29949	44	5 R01 AI059492-04	001808-008	0.00	18,734.00
5	TEMP			BC80 BC, C&G-Fac & Admin Cost Recov	A01084 Entomology	29949	80	Base B - 50.00	001808-008	0.00	125,908.00
6	TEMP			B21100 BR, Federal Grant	A01390 Control Funct-Revenue Accts	29949	20	5 R01 AI059492-04	001808-008	0.00	-377,724.00
=====											
TOTAL TEMP		<u>FTE</u>	<u>DEBITS</u>	<u>CREDITS</u>							
		0.00	377,724.00	377,724.00							

End of Report

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