Office Memorandum

Subject: Revised norms for Distribution of Institute Overheads under Sponsored Research Projects/Consultancy Jobs/Symposium etc. undertaken at the Institute

Reference: (1) IITD/IRD/M-38/6636 dated 3/09/2009
(2) IITD/IRD/M-38/9075 dated 3/11/2011

The Board of Governors vide Resolution No. BG/08/2009 had approved the Modification in Categorization of Sponsored Research Projects and Consultancy Jobs, Distribution of Institute Overheads and related Matters.

The IRD Unit vide the above referred circular(s), has notified the (1) implementation of disbursement of honorarium to the faculty members under Sponsored Research Projects and (2) the revised norms for Consultancy Jobs to be undertaken at the Institute w.e.f. 1/12/2011. In the light of above BoG decision, the re-appointment of Institute Overheads of the Consultancy Jobs and Sponsored Research Projects is also hereby revised as under which have been approved by BoG vide above said Resolution along with the revised norms:

<table>
<thead>
<tr>
<th>Project Type</th>
<th>Distribution of Institute Overheads</th>
<th>Revised</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Existing</td>
<td>Revised</td>
</tr>
<tr>
<td></td>
<td>Inst. ILF</td>
<td>Dept./Centre ILF</td>
</tr>
<tr>
<td>Sponsored Projects</td>
<td>50</td>
<td>30</td>
</tr>
<tr>
<td>Consultancy Job</td>
<td>70</td>
<td>15</td>
</tr>
<tr>
<td>Symposium etc.</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

(In case honorarium is drawn by the PI)

Note:
1. DDF/CDF/SDF = Department/Centre/School Development Fund.
2. The unspent amount, if any, from a consultancy job (Type A/Type B) can be transferred to the PDF of the CI/Co-CI as per existing norms.
3. Similarly, the unspent amount, if any from a symposium/conf. can be transferred to the PDF of the Coordinator/Co-Coordinator, unless the sponsor insist otherwise.

This has approval of the Competent Authority.

(V.K. Vashistha)
Assistant Registrar, IRD

DISTRIBUTION

1. All Heads of the Deptts./Centres: With a request to kindly circulate the above decision among all the faculty members in their respective Deptts./Centres/Schools
2. All Deans
3. P.S. to Registrar
4. P.S. to Director
5. A.R. IRD Accounts
6. M-62 file
7. Mr. Sudeep Kr. Bansal: SDP,IRD Unit
8. M-81 file
9. Head, ACSS: For email to all faculty members and incorporating on the IRD Website

For modifications in the acceptance & apportionment related memos/notifications