

**APPROVED NORMS OF DISTRIBUTION OF PAYMENT  
FROM CONSULTANCY AND RESEARCH PROJECT W.E.F. 10/10/2019**

Sr. No.	Name	SVNIT Norms		
		Testing where Institute Infrastructure is used (%)	Pure Consultancy without involvement of Infrastructure and supporting staff (%)	Sponsored Project Overhead
<b>A</b>	<b>Institute</b>	<b>33</b>	<b>28.5</b>	<b>90</b>
i)	IRG (Internal Revenue Generation) (#)	18.5	14	11
ii)	Concerned Department Development Fund	05	05	25
iii)	Director's Discretionary Fund	2.5	2.5	02
iv)	Research & Development Fund under Dean (R & C)	02	02	02
v)	Concerned Faculty Members/ Members Professional Update Fund (*) PUF	05	05	50
<b>B</b>	<b>Charges of Personnel Engaged in Technical Services</b>	<b>20</b>	<b>6.5</b>	<b>10</b>
i)	Account Section	01	01	1.5
ii)	Dean R & C Office Staff	01	01	1.5
iii)	Establishment	0.5	0.5	0.5
iv)	Library	00	00	0.5
v)	Estate & Store	00	00	01
vi)	Department Office	03	02	2.5
vii)	Concerned Lab Staff/students actually involved	14.5	02	2.5
<b>C:</b>	<b>Concerned Faculty/Faculties</b>	<b>47</b>	<b>65</b>	<b>0</b>
	<b>Total</b>	<b>100</b>	<b>100</b>	<b>100</b>

# This is excluding the TDS amount getting deposited with the institute at the end of the year. This amount now onwards will be diverted to IRG raising the IRG collection above the stated figures.

\*The contribution towards Professional Update Fund (PUF) may be utilized by the faculty member for attending conference, Seminar, Life Annual Membership of professional bodies, subscription to technical, scientific journals, refreshment expenses towards meetings, interviews, purchase of technical books, other teaching aids, software for personal use, purchase of desktop computer, laptop, mobile, printer, other computer peripheral, lab equipment for the research, boarding and entertainment expenses of the visitor for official purpose only. The purchase of computer, laptop, printer, mobile etc is allowed once in three years. If a faculty wishes then he can financially (fully/partly) assist a UG/PG/PhD student, Project Staff etc. to participate in the workshop, sttp, National/International conferences of repute in India and abroad with due permission of the competent authority.

While executing the testing, consultancy/sponsored research projects, the incidental & contingency expenses towards printer cartridge/refill of cartridge, stationary, postal, courier charges, printing, binding, Xerox, local transport, telephone charges, fuel charges; up to Rs 25000/- may be reimbursed to the PI at the end of the month under PUF with no formal approval.

  
23/12/19  
**DIRECTOR**