**Guidelines for undertaking Research projects**

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1. The expression of Interest received directly or through the Institute is to be examined by the prospective Project Investigator and interaction may be made with the funding agency if necessary for clarification.
2. Final Research proposal with the desired deliverables along with the budget, justification of budget including Institutional overhead charges, as applicable needs to be submitted through HoS to the Dean (R&D) office along with the endorsement format(as per the Funding agency), duly filled in by the PI, for endorsement
3. The final proposal may be forwarded to the funding agency by the PI/R&D office as the case may be.
4. After receiving the sanction letter and the payment from the agency the PI shall submit the Sponsored Project submission format#2 to the R&D office; R&D office shall allot project code.
5. The Research project is to be executed by the PI as per the sanction order from the agency. The final report of the research project, after execution, would be submitted by PI either through R&D office or directly to the agency with a copy to R&D office. SE/UC would be prepared in R&D section at the end of each Financial Year during the Project and final SE/UC at the end of the project.
6. On submission of the completion report to the R&D office, the unspent balance if any would be refunded to the funding agency. The PI needs to submit the following documents to initiate the closure of the Project.
7. A one page write up on the Project along with research thrust area
8. A copy of Final Project Report
9. Handing/taking over of Equipment procured under the project to HoS/HoD/Dept. (Format#3)

Format#2

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **भारतीय प्रौद्योगिकी संस्थान भुवनेश्वर**  **Indian Institute of Technology Bhubaneswar**  **प्रायोजित अनुसंधान एवं औद्योगिक परामर्श**  **Sponsored Research and Industrial Consultancy (SRIC)** | | | | | | | | |
| **(To be sumitted aong with the sanction letter from the sponsoring agency)** | | | | | | | | |
| 1. | Title of the Research Project | | |  | | | | |
|  |  | | | | | | | |
| 2. | Name of the sponsoring agency & address | | |  | | | | |
|  |  | | | | | | | |
| 3. | Sanction letter no. & date | | |  | | | | |
|  |  | | |  | | | | |
| 4. | Total amount sanctioned | | |  | | | | |
|  |  | | |  | | | | |
| 5. | a) Duration | | |  | | | | |
|  | b) Date of commencement of the project | | |  | | | | |
|  |  | | |  | | | | |
| 6. | Name of the School, where Research is to be performed | | |  | | | | |
|  |  | | | | | | | |
| 7. | Name(s) & Designation of the Principal Investigator(s) | | |  | | | | |
|  |  | | |  | | | | |
| 8. | Name(s) & Designation of the Co-Principal Investigator(s) | | |  | | | | |
|  |  | | | | | | | |
| 9. | Year-wise break-up of grant santioned: | | | | | | | |
|  | Heads of expenditure | 1st year (Rs.) | 2nd year (Rs.) | | 3rd year (Rs.) | 4th year (Rs.) | 5th year (Rs.) | **Total (Rs.)** |
| Salary/ Fellowship |  |  | |  |  |  |  |
| Equipment |  |  | |  |  |  |  |
| Consumables |  |  | |  |  |  |  |
| Contingencies |  |  | |  |  |  |  |
| Travel |  |  | |  |  |  |  |
| Institutional overhead |  |  | |  |  |  |  |
| Other (please specify) |  |  | |  |  |  |  |
| **Total** |  |  | |  |  |  |  |

P.T.O

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 10. | Mode of payment of grant in instalments, if any |  | | | | |
|  |  | | | | | |
| 11. | Details of project staff sanctioned | | | | | |
|  | Name of the post | | Consolidated compensation / fellowship | | | No. of post |
|  | |  | | |  |
|  | |  | | |  |
|  | |  | | |  |
|  | |  | | |  |
|  |  | | | | | |
| 12. | Whether necessary expertise and facilities are available within the School.  If no, then state where the additional facilities are available in the Institute | | | | Yes / No | |
|  |  | | | | | |
|  |  | | | | | |
|  |  | | | **Signature of Principal Investigator** | | |
|  |  | | | | | |
|  | Recommended  **Signature of the Head of the School with Seal** | | | | | |
|  |  | | | | | |
|  | **Dean(SRIC)** | | | | | |

Format#3

|  |  |
| --- | --- |
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**Capital Equipment Asset Transfer Form**

*(To be completed this form when transferring Equipment/Non-recurring items on closure of the Research Project to the HoS/HoD/Dept.)*

Name of the Project………….

Project Code........

**Transfer Detail**

Following equipments have been handed over to the Hos/HoD/Dept/School on completion/ closure of the project RP…………

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Equipment/Non-Recurring Items** | | | | |
| Serial No. | Name | Purchase Value | Date of Procurement | Remarks |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

**Handing Over**

Signature of the PI

Date:

**Taking Over**

Signature of the HoS/HoD/Dept- in-Charge

Date:

**(To be submitted to SRIC Section on completion off Research Project)**

|  |  |
| --- | --- |
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**Intimation on Receipt of Payment**

|  |  |  |
| --- | --- | --- |
| **Project Code/Temporary Code No** | **Name of the Funding Agency** | **Name of the PI** |
|  |  |  |
| **Reference Invoice Number/**  **Sanction Letter/MoU** | **Gross Amount** | **Net Amount Received** |
|  |  |  |
| **Date of Transfer** | **UTR Number** | **Destination A/c no**  **(SRIC A/c No)** |
|  |  |  |
| To be filled when deduction if any |  |  |
| **Description of deduction** | **Amount of Deduction** | **Rate/ Section of deduction/ Reason for withhold** |
| GST TDS |  |  |
| Income Tax |  |  |
| Withhold Amount |  |  |
| Total of Deduction and Withhold |  |  |

I hereby undertake that the above information received from the funding agency, and is believed to be correct, until the necessary certificate is received towards the deductions mentioned above in due course, the same may be shown as receivable from the funding agency. And I shall take necessary majors to collect it before the closure of the project.

Signature of the PI

Designation:

School:

Date: