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SOP/005/05

Effective date: 01 January 2017

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### Title:

## 1.5 Incentives for IRB Members and Consultants

# চ্চানরের চিন্তার বিষ্ণার করিছে করিছ

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#### 1.5 **Incentives for IRB Members and** Consultants

### 1. Purpose

To grant honorarium to IRB members and consultants

### 2. Scope

This SOP describes how IRB members and consultants are given honorarium for their work in the CHH IRB.

### 3. Responsibility

It is the responsibility of the institution under the leadership of the Medical Director to provide honorarium to all IRB members.



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### 4. Flowchart

No.	ACTIVITY	RESPONSIBLE PERSONNEL
I	Submit report on new protocols and amendments reviewed by the IRB to the Administration Office	Chair/ IRB Secretariat
II	Administration Office determines the appropriate honorarium due to the IRB members	Finance Officer
ш	Preparation of individual vouchers and checks	Finance Officer
IV	Approval	Medical director
V	Distribution of honorarium (Checks)	IRB Secretariat
VI	Acknowledgement of honorarium	Member/ Consultant



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### 5. Detailed Instructions

- 5.1 The Chair/ IRB Secretariat submit report on new protocols and amendments reviewed by the IRB to the Administration Office
- 5.2 Administration Office under the Finance Officer determines the appropriate honorarium due to the IRB members
- 5.3 Preparation of individual vouchers and checks are done by the Finance Officer
- 5.4 The Medical Director approves the vouchers and checks
- 5.5 The IRB Secretariat will distribute the honorarium (checks) to all IRB members
- 5.6 The IRB members/ Independent Consultant acknowledges the said honorarium by signing the vouchers



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### 6. ANNEX

CHH - INSTITUTIONAL REVIEW BOARD
ANNUAL BUDGET
2017

PARTICULARS Quantity Amount Total REVENUE Review Fee 14 50,000.00 700,000.00 New Protocol Protocol Amendments 10 10,000.00 100,000.00 TOTAL REVENUE 800,000.00 EXPENSE Manpower | New Protocol Review Fees | 14 | 31,000.00 | 434,000.00 | Amendment Fees | 10 | 7,500.00 | 75,000.00 | Independent Consultant | 10 | 1,000.00 | 10,000.00 | Staff Incentive | 14 | 1,200.00 | 535,800.00 | Materials 28 165.00 55,440.00 Binders Clear Sheet 300 34.00 122,400.00 14 70.00 11,760.00 189,600.00 Index Guide Training 1 10,000.00 10,000.00 1 15,000.00 15,000.00 Fee Hotel 1 6,000.00 6,000.00 Air Fare 1 1,600.00 1,600.00 Food Allowance 32,600.00 Miscellaneous 14 3,000.00 \_ 42,000.00 Food TOTAL EXPENSE 800,000.00 INCOME