Indian Institute of Technology Hyderabad YEDDUMAILARAM 502 205.

No.IITH/Admin/2013/01 January 17, 2013

Office Memorandum

Sub: Revision of Per-diem for visit abroad.

The Board of Governors in its 10th Meeting held on October 04, 2012 (Agenda Item No.4) has approved revision of per-diem as stated below:

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Europe, Japan, US US \$100 per diem. If hotel accommodation is availed then a
maximum of US 3300 per-diam on production of heart.
Other Asian and LIC \$75 I for dictin on production of notel vouchers.
Other Asian and US \$75 per dem If hotel accommodation is availed then a African countries maximum of US \$250 per-diem on production of hotel vouchers.
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In case the Faculty member has been provided full hospitality in cash by the Organisers/any other Agency, no DA will be paid. However, if the hospitality is paid in kind (see Travel Boarding and ladeing and ladeing the paid.)
kind (see Travel Boarding and the ball in the hospitality is paid in
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will be paid as out of pocket allowance
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The following guidelines may be followed while availing per-diem:

a. Per-diem: US \$100 or US \$75 is the maximum amount reimbursable where hotel accommodation is not availed and includes expenses pertaining to food and beverages.

US\$300 or US\$250 stated above is the maximum amount reimbursable if hotel accommodation is availed and vouchers are produced. If the actual expenditure for accommodation in a hotel is less than US\$200 or US\$175, the actual expenditure incurred will be reimbursed.

- b. Per-diem for travel from India to the country of visit and return: 50% of US\$100 or US\$75, as the case may be. This is subject to the condition that total per-diem for a calendar day will not exceed US\$100 or US\$75.
- Production of vouchers: Production of vouchers is compulsory for Registration; accommodation charges if hotel charge for stay is claimed; and travel within the countries visited from airport to place of stay; from one airport to another airport/railway station/bus station for travel to another location; from place of stay to venue of Conference/Meeting/Seminar, etc. internet charges, etc.

Production of vouchers is not necessary for claiming US\$100 or US\$75.

The revision of per-diem and the guidelines will take effect from 01.01.2013.

(N Jayaram) Registrar

To

All the Deans/Heads of the Departments. All the Faculties. Director's Secretariat.