

भारतीय मानक ब्यूरो  
लेखा विभाग मुख्यालय

संदर्भ : लेखा /3:1

दिनांक : 28 नवम्बर 2018

**विषय : 8 किलोमीटर से अधिक स्थानीय यात्रा के लिए खाद्य शुल्कों की प्रतिपूर्ति**

परिपत्र संख्या बीआईएस/मुख्यालय/लेखा/परिपत्र (08)/2018 दिनांकित 28 नवम्बर 2018

आवश्यक कार्यवाही हेतु संलग्न है ।

हस्ता/-  
(विनोद कुमार)  
निदेशक(लेखा)

इंटरनेट के माध्यम से भारतीय मानक ब्यूरो के सभी अधिकारीगण व कर्मचारीगण को परिचालित

**BUREAU OF INDIAN STANDARDS**  
**(ACCOUNTS DEPARTMENT:HQ)**

*Ref: Accts/3:1*

*28 November 2018*

**Subject: Reimbursement of Food Charges for local journeys beyond 8 kms**

The Circular No. BIS/HQ/Accounts/Circular(08)/2018 dated 28 November 2018 on the subject is enclosed for necessary action.

sd/-

(Vinod Kumar)  
Director (Accounts)

**Circulated through BIS Intranet to all Officers & Staff of BIS**

**Copy to: ITSD: for hosting on Intranet**

**BUREAU OF INDIAN STANDARDS**  
**(ACCOUNTS DEPARTMENT:HQ)**

**C I R C U L A R**

**Subject: Reimbursement of Food Charges for local journeys beyond 8 kms**

The Ministry of Finance, Department of Expenditure vide its letter No. 904302/2018-E.IV dated 12.09.2018 to President, SSOA, Merrut, U.P has clarified the admissibility of food bill for local journey performed if temporary place of duty is beyond 8 kms from normal place of duty.

2. A copy of the above said letter is attached for information of all officers & staff of BIS.

Sd/-

(Vinod Kumar)  
Director (Accounts)

Ref: Accts/3:1

**Circulated through BIS Intranet to all Officers & Staff of BIS**

No. 904302/2018-E.IV  
Government of India  
Ministry of Finance  
Department of Expenditure  
\*\*\*

North Block, New Delhi -110001  
Dated the 12<sup>th</sup> September, 2018

To  
Sh. Ravi Karan  
President, SSOA  
A-16, Shradha Puri  
Phase-II, Sardhana road  
Kankar Khara, Meerut  
U.P. - 250001

**Sub : Clarification regarding Travelling allowance (TA) rules after the implementation of 7<sup>th</sup> CPC.**

Sir,

The undersigned is directed to refer to your letter dated 25.07.2018 on the above mentioned subject. In this regard, the following is clarified :-

(i) As per rule position as mentioned in SR-71 of FRSR part-II TA rules, TA for a local journey shall be admissible if the temporary place of duty is beyond 8 km from the normal place of duty irrespective of whether the journey is performed by the Government servant from his residence or from the normal place duty. Further, for local journeys, a Government servant will draw, for journey involved, mileage allowance and in addition draw 50% of daily allowance as per OM dated 13.07.2017.

(ii) After the recommendations of 7<sup>th</sup> CPC on Allowances, OM dated 13.07.2017 regarding TA rules has been issued by this Department wherein Daily Allowance on tour comprises 3 components i.e. Hotel accommodation, travel within the city and food charges. For local journey beyond 8 kms, the following may be admissible :-

- Hotel accommodation :- Not Applicable.
- Travel within the city/Mileage Allowance :- As per para 2 (E) (i) of OM dated 13.07.2017.
- Food charges – 50 % of amount payable on tour as mentioned in para 2 (E) (v) of OM dated 13.07.2017 as follows :-

Length of absence	Amount payable on Tour	Amount payable on Local journey (50% of amount payable on tour)
If absence from headquarters is <6 hours	30% of Lumpsum amount	15% of Lumpsum amount
If absence from headquarters is between 6-12 hours	70% of Lumpsum amount	35% of Lumpsum amount
If absence from headquarters is >12 hours	100% of Lumpsum amount	50% of Lumpsum amount

(Nirjala Dev)  
Deputy Secretary to the Govt. of India

2018/9/13 12:34

o/c  
[Handwritten initials]