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PROVINCIAL GOVERNMENT NWFP

Duty No. 879

Date 17/4/07

GOVERNMENT OF NWFP
FINANCE DEPARTMENT
(REGULATION WING)
NO.FD(SOSR.II)8-52/2007
Dated Peshawar the 06/4/2007

12/17/4

To

1. All the Administrative Secretaries to Government of NWFP, Peshawar.
2. The Senior Member Board of Revenue, NWFP, Peshawar.
3. The Secretary to Governor, NWFP, Peshawar.
4. The Principal Secretary to Chief Minister NWFP, Peshawar.
5. The Secretary Provincial Assembly Secretariat, NWFP, Peshawar.
6. All Heads of Attached Departments in NWFP, Peshawar.
7. The Registrar, Peshawar High Court, Peshawar.
8. All Zila Nazims/District Coordination Officers/Political Agents/District & Sessions Judges/Executive District Officers in NWFP.
9. The Registrar Peshawar High Court, Peshawar.
10. The Secretary, N.W.F.P Public Service Commission Peshawar.
11. The Registrar, Service Tribunal NWFP, Peshawar.
12. The Secretary Board of Revenue, NWFP Peshawar.

Subject:- REVISION OF RATES OF DAILY ALLOWANCE ADMISSIBLE TO OFFICIALS AND OTHER PERSONS WHILE ON TOUR/DUTY OUTSIDE PAKISTAN.

Dear Sir,

I am directed to refer to this Department's letter No.SOSR.III(FD)7-99/71-Vol-VI dated 01/7/1996 on the subject noted above and to state that the existing rates of daily allowance admissible to Government servants while on temporary duty outside Pakistan have been reviewed having regard to the existing cost of living abroad. As a result, the Provincial Government has been pleased to revise the existing rates shown in the attached schedule with immediate effect.

2. The existing rules on the subject are detailed below:-

[REDACTED SECTION]

[REDACTED] daily allowance of category-I
[REDACTED] advance will be adjusted on return of the
[REDACTED] by producing the hotel bills.

- (ii) The extra amount spent by a Government servant proceeding abroad on the purchase of foreign exchange in the form of Traveler's Cheques equivalent to the amount of daily allowance in US Dollars against the advance of daily allowance sanctioned to him, shall be reimbursed on production of necessary receipt.
- (iii) Government officials visiting Saudi Arabia on official temporary duty during the Hajj Season shall be entitled to the Daily Allowance and other facilities as laid down in this Department's letter No.SOSR.III(FD)7-99/71-Vol-VI dated 1st July 1996.
- (iv) The daily allowance in Pakistan rupees will be calculated on the basis of selling rates applicable to US Dollars in cash or travelers cheques on the date of purchase as notified by the State Bank of Pakistan. Original receipt from the Bank from which foreign exchange has been purchased will be attached with the T.A bill.

3. Full DA can be paid in advance. However, 50% of DA meant to cover accommodation charges will be admissible in the final T.A adjustment bill on production of hotel receipts/vouchers. This does not apply to Category-I Officers for whom there are separate rules on the subject.

4. In case of State guests, i.e. where the host agency/country provides boarding & lodging, only 30% of the DA is admissible. 15% incidental charges are not allowed to state guests.

5. According to para 2 of Appendix 7 of FR & SR Vol.II, the existing Categories of Government servants for the purpose of DA on tour/duty abroad are as under:-

Category-I -----	BPS-21 and above.
Category-II -----	BPS-20
Category-III -----	BPS-17-19
Category-IV -----	BPS-16 and below.

Contd on P/3.....

