



Indian Institute of Science

Bangalore 560 012, (India)

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email: registrar@iisc.ac.in

R(Regr)/IISc/TA Rules/2020-

29 July 2020.

CIRCULAR

The competent authority has approved the Travelling Allowance rules applicable to the Faculty members/Permanent and Temporary employees and the Students of the Institute. The rules are attached herewith.

These rules are applicable with immediate effect.

REGISTRAR

Kuchibhotla
Venkata
Subrahmanya Hari

Digitally signed by
Kuchibhotla Venkata
Subrahmanya Hari
Date: 2020.07.30 09:25:33
+05'30'

To,

All concerned.

CC: Office of the Director/DD/DC/Deans/FC/Chairs of the departments/Centres/Units

All officers in Administration.

Rules for Travel Expenses (other than LTC) within India

Category	Intercity Travel	Travel between place of stay & airport/station	Local Transportation between place of stay & place of work (Max reimbursable per day, on submission of receipts)	Accommodation (Max reimbursable per day against hotel/guest house/etc., receipts)	Food (Max reimbursable per day; receipts need not be submitted)
Faculty and Staff	As per Ministry of Finance- Office Memorandum dated 13.07.2017				
Students/Project staff/ Consultants etc:					
Project trainee/Project Assistant/ Program Assistant/Masters & UG students	Air: ----	Bengaluru & destination: Max reimbursable Rs. 500 per trip on submission of receipts	Rs 500	Rs 1500	Rs 900
	Train:2 Tier AC				
	Bus: AC bus				
JRF/ SRF/PhD scholars/ Project Associate/ RA-Provisional/ Project Associate with PhD/ RA-I / RA-II / Researcher/Instructor / RA III	Air: Economy (Note 6,7,8)	As per actuals	Up to 50 kms	Rs 3000	Rs 900
	Train:2 Tier AC				
	Bus: AC bus				
Senior researcher/Senior instructor/ Specialist Scientist/Technologist (full time appointment)	Air: Economy (Note 6,7,8)	As per actuals	Up to 50 kms	Rs 4500	Rs 1000
	Train:1 Tier AC				
	Bus: AC bus				

NOTE:

- All journeys for official work to be undertaken by the shortest route.
- If travel is undertaken by a class other than the one eligible for, the reimbursement will be restricted to the fare of the entitled class or the actual expenditure, whichever is less.
- For train travel, tatkal charges or surcharges, if any, actually paid will be reimbursable.
- In case of road travel between places connected by rail, travel by any means of public transport is allowed provided the total fare does not exceed the train fare by the entitled class.
- Reimbursement for food is restricted to the number of days of conference/workshop/official visit plus one day before and one day after (payment for part-day regulated as per GoI norms).
- For Students/Project staff/Consultants etc., wherever air travel is permitted, it will be allowed only from project funds and must be explicitly permitted by the funding agency. Explicit approval of the Director is needed in all other cases.
- The policy on choice of airline (Air India or otherwise as on the date of travel booking) and booking through authorized travel agent applies.
- Where the person travelling is not eligible for air travel, Director's approval is needed for air travel, and the choice of airline and reimbursement is subject to the terms of the source of funds.
- The relocation expenses of the new faculty member/Group A staff joined the Institute will be as per the Bye Law 12.8.1 & 12.8.2 of the Scheme, Regulations and Bye-Law(SRB) as amended from time to time.

Rules for International Travel Expenses

Category	Sub-Category	International/ Intercity Travel by Air	Travel between place of stay & airport/station	Local Transportation (Max reimbursable per day, on submission of receipts)	Accommodation (Max reimbursable per day against hotel/guest house/etc., receipts)	Food (Max reimbursable per day; receipts need not be submitted)
Faculty and staff	Pay level 17 and above	First Class	As per actuals	As per actuals between place of stay & work, & between places of work	Up to US \$200	Footnote 6
	Pay level 14 to 16	Business / Club Class				
	Pay level 13 and below	Economy Class				
Students/ Project staff/ Consultant etc	Project trainee/ Project Assistant/ Program Assistant/ Masters & UG students	Economy class	As per actuals	As per actuals between place of stay & work, & between places of work	Up to US \$150	Footnote 6
	JRF/ SRF/PhD scholars/ Project Associate/ RA-Provisional/ Project Associate with PhD/ RA-I / RA-II / Researcher/Instructor / RA III/ Senior researcher/Senior instructor/ Specialist Scientist/Technologist (full time appointment)					

NOTE:

- All journeys for official work to be undertaken by the shortest route.
- If travel is undertaken by a class other than the one eligible for, the reimbursement will be restricted to the fare of the entitled class or the actual expenditure, whichever is less.
- Reimbursement is restricted to the number of days of conference/workshop/official visit plus one day before and one day after (payment for part-day regulated as per Gol norms).
- The guidelines of the funding source might limit eligibility to economy class for travel by air.
- The policies on choice of airline (Air India or otherwise as on the date of travel booking) and, on booking through authorised travel agent, are applicable.
- Per diem (as per the list attached) applicable for the country of visit (in lieu of reimbursement for food and incidentals) will be as per Gol orders for Gol funding sources, and as per IISc rules for other funding agencies.
 - For project trainee/ project assistant/ program assistant/ PhD., masters & UG students : 75% of the applicable rate as per 6.
 - Regulation of per diem if part expenses are paid by the host or other sources:

If paid by the host or other sources	Per Diem payable
Accommodation and all meals	25% of applicable per diem
All meals	50% of applicable per diem
Breakfast included in accommodation charges	90% of applicable per diem
All other circumstances	100% of applicable per diem

New Delhi, the 13th July 2017

OFFICE MEMORANDUM

Subject: Travelling Allowance Rules - Implementation of the Seventh Central Pay Commission.

Consequent upon the decisions taken by the Government on the recommendations of the Seventh Central Pay Commission relating to Travelling Allowance entitlements to civilian employees of Central Government, President is pleased to decide the revision in the rates of Travelling Allowance as set out in the Annexure to this Office Memorandum.

2. The 'Pay Level' for determining the TA/DA entitlement is as indicated in Central Civil Service (Revised Pay) Rules 2016.
3. The term 'Pay in the Level' for the purpose of these orders refer to Basic Pay drawn in appropriate Pay level in the Pay Matrix as defined in Rule 3(8) of Central Civil Services (Revised Pay) Rules, 2016 and does not include Non-Practising Allowance (NPA), Military Service Pay (MSP) or any other type of pay like special pay, etc
4. However, if the Travelling Allowance entitlements in terms of the revised entitlements now prescribed result in a lowering of the existing entitlements in the case of any individual, groups or classes of employees, the entitlements, particularly in respect of mode of travel, class of accommodation, etc., shall not be lowered. They will instead continue to be governed by the earlier orders on the subject till such time as they become eligible, in the normal course, for the higher entitlements.
5. The claims submitted in respect of journey made on or after 1st July, 2017, may be regulated in accordance with these orders. In respect of journeys performed prior to 1st July, 2017, the claims may be regulated in accordance with the previous orders dated 23.09.2008.
6. It may be noted that no additional funds will be provided on account of revision in TA/DA entitlements. It may therefore be ensured that permission to official travel is given judiciously and restricted only to absolutely essential official requirements.
7. **These orders shall take effect from 01st July, 2017**
8. Separate orders will be issued by Ministry of Defence and Ministry of Railways in respect of Armed Forces personnel and Railway employees, respectively.
9. In so far as the persons serving in the Indian Audit & Accounts Department are concerned, these orders issue in consultation with the Comptroller & Auditor General of India

Hindi version is attached.



(Nirmala Dev)

Deputy Secretary to the Government of India

To,

All Ministries and Departments of the Govt. of India etc. as per standard distribution list.

Copy to: C&AG and U.P.S.C., etc. as per standard endorsement list.

**Annexure to Ministry of Finance, Department of Expenditure
O.M.No.19030/1/2017-E.IV dated 10th July 2017.**

In supersession of Department of Expenditure's O.M. No. 19030/3/2008-E.IV dated 23.09.2008, in respect of Travelling Allowance the following provisions will be applicable with effect from 01.07.2017 :

2. Entitlements for Journeys on Tour or Training

A.(i) Travel Entitlements within the Country

Pay Level in Pay Matrix	Travel entitlement
14 and above	Business/Club class by air or AC-I by train
12 and 13	Economy class by air or AC-I by train
6 to 11	Economy class by air or AC-II by train
5 and below	First Class/AC-III/AC Chair car by train

(ii) It has also been decided to allow the Government officials to travel by Premium Trains/Premium Tatkal Trains/Suvidha Trains, the reimbursement to Premium Tatkal Charges for booking of tickets and the reimbursement of Dynamic/Flexi-fare in Shatabdi/Rajdhani/Duronto Trains while on official tour/ training. Reimbursement of Tatkal Seva Charges which has fixed fare, will remain continue to be allowed. Travel entitlement for the journey in Premium/Premium Tatkal/Suvidha/ Shatabdi/Rajdhani/ Duronto Trains will be as under :-

Pay Level in Pay matrix	Travel Entitlements in Premium/Premium Tatkal/Suvidha/ Shatabdi/ Rajdhani/ Duronto Trains
12 and above	Executive/AC 1 st Class (In case of Premium/Premium Tatkal/Suvidha/Shatabdi/Rajdhani Trains as per available highest class)
6 to 11	AC 2 nd Class/Chair Car (In Shatabdi Trains)
5 & below	AC 3 rd Class/Chair Car

(iii) The revised Travel entitlements are subject to following:-

- (a) In case of places not connected by rail, travel by AC bus for all those entitled to travel by AC II Tier and above by train and by Deluxe/ordinary bus for others is allowed.
- (b) In case of road travel between places connected by rail, travel by any means of public transport is allowed provided the total fare does not exceed the train fare by the entitled class.
- (c) All mileage points earned by Government employees on tickets purchased for official travel shall be utilized by the concerned department for other official travel by their officers. Any usage of these mileage points for purposes of private travel by an officer will attract departmental action. This is to ensure that the benefits out of official travel, which is funded by the Government, should accrue to the Government.
- (d) In case of non-availability of seats in entitled class, Govt. servants may travel in the class below their entitled class.

B. International Travel Entitlement :

Pay Level in Pay Matrix	Travel entitlement
17 and above	First class
14 to 16	Business/Club class
13 and below	Economy class

C. Entitlement for journeys by Sea or by River Steamer

(i) For places other than A&N Group of Islands and Lakshadweep Group of Island :-

Pay Level in Pay Matrix	Travel entitlement
9 and above	Highest class
6 to 8	Lower class if there be two classes only on the steamer
4 and 5	If two classes only, the lower class. If three classes, the middle or second class. If there be four classes, the third class
3 and below	Lowest class

(ii) For travel between the mainland and the A&N Group of Islands and Lakshadweep Group of Island by ships operated by the Shipping Corporation of India Limited :-

Pay Level in Pay Matrix	Travel entitlement
9 and above	Deluxe class
6 to 8	First/ 'A' Cabin class
4 and 5	Second/ 'B' Cabin class
3 and below	Bunk class

D. Mileage Allowance for Journeys by Road :

(i) At places where specific rates have been prescribed :-

Pay Level in Pay Matrix	Entitlements
14 or above	Actual fare by any type of public bus including AC bus OR At prescribed rates of AC taxi when the journey is actually performed by AC taxi OR At prescribed rates for auto rickshaw for journeys by auto rickshaw, own car, scooter, motor cycle, moped, etc.
6 to 13	Same as above with the exception that journeys by AC taxi will not be permissible.
4 and 5	Actual fare by any type of public bus other than AC bus OR At prescribed rates for auto rickshaw for journeys by auto rickshaw, own car, scooter, motor cycle, moped, etc.
3 and below	Actual fare by ordinary public bus only OR At prescribed rates for auto rickshaw for journeys by autorickshaw, own scooter, motor cycle, moped, etc.

(ii) At places where no specific rates have been prescribed either by the Directorate of Transport of the concerned State or of the neighboring States:

For journeys performed in own car/taxi	Rs. 24/- per Km
For journeys performed by auto rickshaw , own scooter, etc	Rs. 12/- per Km

At places where no specific rates have been prescribed, the rate per km will further rise by 25 percent whenever DA increases by 50 percent.

E(i). Daily Allowance on Tour

Pay level in pay matrix	Entitlement
14 and above	Reimbursement for hotel accommodation/guest house of up to ₹7,500/- per day, Reimbursement of AC taxi charges as per actual expenditure commensurate with official engagements for travel within the city and Reimbursement of food bills not exceeding ₹1200/- per day.
12 and 13	Reimbursement for hotel accommodation/guest house of up to ₹4,500/- per day, Reimbursement of AC taxi charges of up to 50 km per day for travel within the city, Reimbursement of food bills not exceeding ₹1000/- per day.
9 to 11	Reimbursement for hotel accommodation/guest house of up to ₹2,250/- per day, Reimbursement of non-AC taxi charges of up to ₹338/- per day for travel within the city, Reimbursement of food bills not exceeding ₹900/- per day.
6 to 8	Reimbursement for hotel accommodation/guest house of up to ₹750 per day, Reimbursement of non-AC taxi charges of up to ₹225/- per day for travel within the city, Reimbursement of food bills not exceeding ₹800/- per day.
5 and below	Reimbursement for hotel accommodation/guest house of up to ₹450 per day, Reimbursement of non-AC taxi charges of up to ₹113/- per day for travel within the city, Reimbursement of food bills not exceeding ₹500/- per day.

(ii) **Reimbursement of Hotel charges** :- For levels 8 and below, the amount of claim (up to the ceiling) may be paid without production of vouchers against self-certified claim only. The self-certified claim should clearly indicate the period of stay, name of dwelling, etc. Additionally, for stay in Class 'X' cities, the ceiling for all employees up to Level 8 would be ₹1,000 per day, but it will only be in the form of reimbursement upon production of relevant vouchers. The ceiling for reimbursement of hotel charges will further rise by 25 percent whenever DA increases by 50 percent

(iii) **Reimbursement of Travelling charges** :- Similar to Reimbursement of staying accommodation charges, for levels 8 and below, the claim (up to the ceiling) may be paid without production of vouchers against self-certified claim only. The self-certified claim should clearly indicate the period of travel, vehicle number, etc. The ceiling for levels 11 and below will further rise by 25 percent whenever DA increases by 50 percent. For journeys on foot, an allowance of Rs.12/- per kilometer travelled on foot shall be payable additionally. This rate will further increase by 25% whenever DA increases by 50%.

(iv) **Reimbursement of Food charges** :- There will be no separate reimbursement of food bills. Instead, the lump sum amount payable will be as per Table E(i) above and, depending on the length of absence from headquarters, would be regulated as per Table (v) below. Since the concept of reimbursement has been done away with, no vouchers will be required. This methodology is in line with that followed by Indian Railways at present (with suitable enhancement of rates). i.e. Lump sum amount payable. The lump sum amount will increase by 25 percent whenever DA increase by 50 percent.

(v) Timing restrictions

Length of absence	Amount Payable
If absence from headquarters is <6 hours	30% of Lump sum amount
If absence from headquarters is between 6-12 hours	70% of Lump sum amount
If absence from headquarters is >12 hours	100% of Lump sum amount

Absence from Head Quarter will be reckoned from midnight to midnight and will be calculated on a per day basis.

(vi) In case of stay/journey on Government ships, boats etc. or journey to remote places on foot/mules etc for scientific/data collection purposes in organization like FSI, Survey of India, GSI etc., daily allowance will be paid at rate equivalent to that provided for reimbursement of food bill. However, in this case, the amount will be sanctioned irrespective of the actual expenditure incurred on this account with the approval of the Head of Department/controlling officer.

Note : DA rates for foreign travel will be regulated as prescribed by Ministry of External Affairs.

3. T.A. on Transfer

TA on Transfer includes 4 components : - (i) Travel entitlement for self and family (ii) Composite Transfer and packing grant (CTG) (iii) Reimbursement of charges on transportation of personal effects (iv) Reimbursement of charges on transportation of conveyance.

(i) **Travel Entitlements :**

- (a) Travel entitlements as prescribed for tour in Para 2 above, except for International Travel, will be applicable in case of journeys on transfer. The general conditions of admissibility prescribed in S.R. 114 will, however, continue to be applicable.
- (b) The provisions relating to small family norms as contained in para 4(A) of Annexure to M/o Finance O.M. F.No. 10/2/98-IC & F.No. 19030/2/97-EIV dt. 171, April 1998, shall continue to be applicable.

(ii) **Composite Transfer and Packing Grant (CTG) :**

- (a) The Composite Transfer Grant shall be paid at the rate of 80% of the last month's basic pay in case of transfer involving a change of station located at a distance of or more than 20 kms from each other. However, for transfer to and from the Island territories of Andaman, Nicobar & Lakshadweep, CTG shall be paid at the rate of 100% of last month's basic pay. Further, NPA and MSP shall not be included as part of basic pay while determining entitlement for CTG.
- (b) In cases of transfer to stations which are at a distance of less than 20 kms from the old station and of transfer within the same city, one third of the composite transfer grant will be admissible, provided a change of residence is actually involved.
- (c) In cases where the transfer of husband and wife takes place within six months, but after 60 days of the transfer of the spouse, fifty percent of the transfer grant on transfer shall be allowed to the spouse transferred later. No transfer grant shall be admissible to the spouse transferred later, in case both the transfers are ordered within 60 days. The existing provisions shall continue to be applicable in case of transfers after a period of six months or more. Other rules precluding transfer grant in case of transfer at own request or transfer other than in public interest, shall continue to apply unchanged in their case.

(iii) **Transportation of Personal Effects**

Level	By Train/Steamer	By Road
12 and above	6000 Kg by goods train/4 wheeler wagon/ 1 double container	Rs. 50/- per km
6 to 11	6000 Kg by goods train/4 wheeler wagon/ 1 single container	Rs. 50/- per km
5	3000 kg	Rs. 25/- per km
4 and below	1500 kg	Rs. 15/- per km

The rates will further rise by 25 percent whenever DA increases by 50 percent. The rates for transporting the entitled weight by Steamer will be equal to the prevailing rates prescribed by such transport in ships operated by Shipping Corporation of India. The claim for reimbursement shall be admissible subject to the production of actual receipts/ vouchers by the Govt. servant. Production of receipts/vouchers is mandatory in r/o transfer cases of North Eastern Region, Andaman & Nicobar Islands and Lakshadweep also.

Transportation of personal effects by road is as per kilometer basis only. The classification of cities /towns for the purpose of transportation of personal effects is done away with.

(iv) **Transportation of Conveyance.**

Level	Reimbursement
6 and above	1 motor car etc. or 1 motor cycle/scooter
5 and below	1 motorcycle/scooter/moped/bicycle

The general conditions of admissibility of TA on Transfer as prescribed in S.R. 116 will, however, continue to be applicable.

4 T.A. Entitlement of Retiring Employees

TA on Retirement includes 4 components : - (i) Travel entitlement for self and family (ii) Composite Transfer and packing grant (CTG) (iii) Reimbursement of charges on transportation of personal effects (iv) Reimbursement of charges on transportation of conveyance.

(i) **Travel Entitlements**

Travel entitlements as prescribed for tour/transfer in Para 2 above, except for International Travel, will be applicable in case of journeys on retirement. The general conditions of admissibility prescribed in S.R.147 will, however, continue to be applicable.

(ii) **Composite Transfer Grant(CTG)**

(a) The Composite Transfer Grant shall be paid at the rate of 80% of the last month's basic pay in case of those employees, who on retirement, settled down at places other than last station(s) of their duty located at a distance of or more than 20 km. However, in case of settlement to and from the Island territories of Andaman, Nicobar & Lakshadweep, CTG shall be paid at the rate of 100% of last month's basic pay. Further, NPA and MSP shall not be included as part of basic pay while determining entitlement for CTG. The transfer incidentals and road mileage for journeys between the residence and the railway station/bus stand, etc., at the old and new station, are already subsumed in the composite transfer grant and will not be separately admissible.

(b) As in the case of serving employees, Government servants who, on retirement, settle at the last station of duty itself or within a distance of less than 20 kms may be paid one third of the CTG subject to the condition that a change of residence is actually involved.

(iii) **Transportation of Personal Effects** :- Same as Para 3(iii) above.

(iv) **Transportation of Conveyance** :- Same as Para 3(iv) above.

The general conditions of admissibility of TA on Retirement as prescribed in S.R. 147 will, however, continue to be applicable.

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No. 31011/8/2017-Estt.A-IV
Government of India
Ministry of Personnel, Public Grievances & Pensions
Department of Personnel & Training
Establishment A-IV Desk

North Block New Delhi.
Dated September 19, 2017

OFFICE MEMORANDUM

Subject: Travel entitlements of Government employees for the purpose of LTC post Seventh Central Pay Commission-clarification reg.

The undersigned is directed to refer to this Department's O.M. No. 31011/4/2008-Estt.A-IV dated 23.09.2008, which inter-alia provides that travel entitlements for the purpose of official tour/transfer or LTC, will be the same but no daily allowance shall be admissible for travel on LTC. Further, the facility shall be admissible only in respect of journeys performed in vehicles operated by the Government or any Corporation in the public sector run by the Central or State Government or a local body.

2. Consequent upon the decisions taken by Government on the recommendations of Seventh CPC relating to Travelling Allowance entitlements of Central Government employees, TA Rules have undergone changes vide Ministry of Finance's O.M. No. 19030/1/2017-E.IV dated 13.07.2017.

3. In this regard, it is clarified that the travel entitlements of Government servants for the purpose of LTC shall be the same as TA entitlements as notified vide Ministry of Finance's O.M. dated 13.07.2017, **except the air travel entitlement for Level 6 to Level 8 of the Pay Matrix**, which is allowed in respect of TA only and not for LTC.

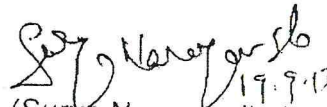
4. Further, the following conditions may also be noted:

- i. No daily allowance shall be admissible for travel on LTC.
- ii. Any incidental expenses and the expenditure incurred on local journeys shall not be admissible.
- iii. Reimbursement for the purpose of LTC shall be admissible in respect of journeys performed in vehicles operated by the Government or any Corporation in the public sector run by the Central or State Government or a local body.
- iv. In case of journey between the places not connected by any public/Government means of transport, the Government servant shall be allowed reimbursement as per his entitlement for journey on transfer for a maximum limit of 100 Kms covered by the private/personal transport based on a self-certification from the Government servant. Beyond this, the expenditure shall be borne by the Government servant.

Contd...

From pre-page:

- v. Travel by Premium trains/Premium Tatkal trains/Suvidha trains is now allowed on LTC. Further, reimbursement of tatkal charges or premium tatkal charges shall also be admissible for the purpose of LTC.
 - vi. Flexi fare (dynamic fare) applicable in Rajdhani/Shatabdi/Duronto trains shall be admissible for the journey(s) performed by these trains on LTC. This dynamic fare component shall not be admissible in cases where a non-entitled Government servant travels by air and claims reimbursement for the entitled class of Rajdhani/Shatabdi/Duronto trains.
5. **This O.M. will take effect from July 1, 2017.**
 6. Hindi version will follow.


 (Surya Narayan Jha)
 19.9.17

Under Secretary to the Government of India

To

The Secretaries
 All Ministries/Departments of Government of India
 (As per the standard list)

Copy to:-

1. Comptroller & Auditor General of India, New Delhi.
2. Union Public Service Commission, New Delhi.
3. Central Vigilance Commission, New Delhi.
4. Central Bureau of Investigations, New Delhi.
5. Parliament Library, New Delhi.
6. All Union Territory Administrations.
7. Lok Sabha/Rajya Sabha Secretariat.
8. All attached and Subordinate Offices of Ministry of Personnel, P.G. & Pensions.
9. ✓ NIC, DoP&T with the request to upload this OM on Department's website
 (Notifications << OMs/Orders << Establishment << LTC Rules).
10. Hindi section for Hindi version.

Daily Allowance Rates from 09-08-2011 for journeys In various countries

	Name of the Country	Daily Allowance (US \$)	Sl. No.	Name of the Country	Daily Allowance (US \$)
1	Afghanistan	75.00	38	Chad	60.00
2	Albania	75.00	39	Chile	75.00
3	Algeria	75.00	40	China	100.00
4	American Samoa	60.00	41	Colombia	75.00
5	Angola	75.00	42	Comoros	60.00
6	Anguilla	75.00	43	Congo	60.00
7	Antigua	75.00	44	Cooks Island	60.00
8	Argentina	75.00	45	Costa Rica	75.00
9	Armenia	75.00	46	Croatia	75.00
10	Australia	100.00	47	Cuba	75.00
11	Austria	100.00	48	Cyprus	100.00
12	Azerbaijan	75.00	49	Czech Republic	75.00
13	Aruba	75.00	50	Denmark	100.00
14	Bahamas	75.00	51	Djibouti	60.00
15	Bahrain	75.00	52	Dominica	75.00
16	Bangladesh	60.00	53	Dominican republic	75.00
17	Barbados	75.00	54	Ecquador	75.00
18	Belgium	100.00	55	Egypt	75.00
19	Belize	60.00	56	El Salvador	75.00
20	Belarus	75.00	57	Eritrea	60.00
21	Benin	60.00	58	Equatorial Guinea	60.00
22	Bermuda	75.00	59	Estonia	75.00
23	Bhutan	60.00	60	Ethiopia	60.00
24	Bolivia	75.00	61	Fiji	100.00
25	Botswana	75.00	62	Finland	100.00
26	Bosnia Herzgovina	75.00	63	France	100.00
27	Brazil	75.00	64	French Guyana	60.00
28	British Virgin Islands	60.00	65	Gabon	60.00
29	Brunei	100.00	66	Gambia	60.00
30	Bulgaria	75.00	67	Gaza (PNA)	75.00
31	Burkina Faso	60.00	68	Georgia	75.00
32	Burundi	60.00	69	Germany	100.00
33	Cameroon	60.00	70	Ghana	60.00
34	Canada	100.00	71	Gibraltar	100.00
35	Cape Verde Islands	60.00	72	Greece	100.00
36	Cayman Islands	60.00	73	Grenada	75.00
37	Central African Rpubli	60.00	74	Guadeloupe	75.00

75	Guam	60.00	117	Mali	60.00
76	Guatemala	75.00	118	Malta	100.00
77	Guinea	60.00	119	Martinique	75.00
78	Guinea Bissau	60.00	120	Macedonia	75.00
79	Guyana	75.00	121	Mauritania	60.00
80	Haiti	75.00	122	Mauritius	60.00
81	Honduras	75.00	123	Mexico	75.00
82	Hong Kong	100.00	124	Micronesia	100.00
83	Holy See (Vatican)	100.00	125	Moldova	75.00
84	Hungary	75.00	126	Monaco	60.00
85	Iceland	100.00	127	Mongolia	60.00
86	Indonesia	75.00	128	Montserrat	75.00
87	Iran	75.00	129	Morocco	60.00
88	Iraq	75.00	130	Mozambique	60.00
89	Ireland	100.00	131	Myanmar	60.00
90	Israel	75.00	132	Namibia	75.00
91	Italy	100.00	133	Nauru	60.00
92	Ivory Coast	60.00	134	Nepal	60.00
93	Jamaica	75.00	135	Netherlands	100.00
94	Japan	100.00	136	Netherlands Antilles	75.00
95	Jordan	60.00	137	New Caledonia	60.00
96	Kampuchea Cambodia	75.00	138	New Zealand	100.00
97	Kazakhstan	75.00	139	Nicaragua	75.00
98	Kenya	60.00	140	Niger	60.00
99	Kiribati	60.00	141	Nigeria	60.00
100	Korea (North)	60.00	142	Niue	60.00
101	Korea (South)	100.00	143	Norway	100.00
102	Kuwait	75.00	144	Oman	75.00
103	Kyrgyzstan	75.00	145	Pacific Islands	75.00
104	Laos	60.00	146	Pakistan	60.00
105	Latvia	75.00	147	Panama	75.00
106	Lebanon	60.00	148	Papua New Guinea	100.00
107	Lesotho	60.00	149	Paraguay	75.00
108	Liberia	60.00	150	Puerto Rico	75.00
109	Libya	60.00	151	Principality of Liechtenstein	100.00
110	Lithuania	100.00	152	Peru	75.00
111	Luxembourg	100.00	153	Philippines	75.00
112	Macao	60.00	154	Poland	75.00
113	Madagascar	60.00	155	Portugal	100.00
114	Malawi	60.00	156	Qatar	75.00
115	Malaysia	75.00	157	Reunion	60.00
116	Maldives	60.00	158	Republic of Palau	75.00

159	Republic of Slovenia	100.00	187	Thailand	75.00
160	Republic of San Marino	100.00	188	Togo	60.00
161	Romania	100.00	189	Tonga	60.00
162	Rwanda	60.00	190	Trinidad & Tobago	75.00
163	Samoa	60.00	191	Tunisia	60.00
164	Sao Tome & Principe	60.00	192	Turkey	100.00
165	Saudi Arabia	75.00	193	Turkmenistan	75.00
166	Senegal	60.00	194	Turks & Caicos	75.00
167	Seychelles	75.00	195	Tuvalu	60.00
168	Sierra Leone	60.00	196	Uganda	60.00
169	Singapore	75.00	197	U.A.E.	75.00
170	Slovak Republic	75.00	198	U.K.	100.00
171	Solomon Islands	60.00	199	U.S.A.	100.00
172	Somalia	60.00	200	Russian Federation	75.00
173	South Africa	75.00	201	Ukraine	75.00
174	Spain	100.00	202	Uruguay	75.00
175	Sri Lanka	60.00	203	US Virgin Islands	60.00
176	St. Kitts and Nevis	60.00	204	Uzbekistan	75.00
177	St. Lucia	60.00	205	Vanuatu	75.00
178	St. Vincent & Grenadines	60.00	206	Venezuela	75.00
179	Sudan	60.00	207	Vietnam	60.00
180	Suriname	75.00	208	Yemen	60.00
181	Swaziland	60.00	209	Yugoslavia	75.00
182	Sweden	100.00	210	Wallis Futune Islands	60.00
183	Switzerland	100.00	211	Zaire	60.00
184	Syria	75.00	212	Zambia	60.00
185	Tajikistan	75.00	213	Zimbabwe	75.00
186	Tanzania	60.00			