

FORM – XII**DETAILS OF TRAVEL EXPENDITURE (TA/DA)**

Name of the Project: PRISM (AI Evaluation)											
Project Code: SD2701											
Principal Implementing Agency(s):											
Sub Implementing Agency(s):											
Designation	From (Place To Place)	Approx. Distance, In Km	Mode	Fare, InRs.	No. of Trips	Total travel Expenses (5 X 6), InRs.	No. of days Involved for Daily Allowance (DA), InRs.	Rate of DA per day, InRs.	Total DA (8 x 9), InRs.	Total TA+DA (7+10) , InRs.	
1	2	3	4	5	6	7	8	9	10	11	
1	12	23	AI	12,400	22	12,000	5	1000	10000	21000	

NB:

- The form should be jointly signed by Project Leader/Coordinator and Associated Finance Officer of the Principal Implementing Agency(s)/Sub-implementing Agency(s) and to be incorporated in the project proposal.