

No. 12630/Mov C/ 286 /D (Mov)/09
Government of India
Ministry of Defence
New Delhi, the 15 Apr 2009

To

The Chief of the Army Staff
The Chief of the Naval Staff
The Chief of the Air Staff
New Delhi

Sub:- MODIFICATION OF THE PROVISIONS RELATING TO TRAVELLING ALLOWANCE ENTITLEMENTS OF ARMED FORCES PERSONNEL CONSEQUENT TO THE RECOMMENDATIONS OF THE SIXTH CENTRAL PAY COMMISSION AND GOVERNMENT ACCEPTANCE THEREOF

Sir,

1. I am directed to refer to this Ministry's letter No.12630/Mov C/3737/D(Mov)/08 dated 29 Dec 08 on the subject cited above and to say that consequent upon issue of this letter a number of references were received regarding claiming of Daily Allowance on tour.

2. Keeping in view the references received, Ministry of Finance, Department of Expenditure have clarified vide their O.Ms No.19030/3/2008-E. IV dated 19 Nov 2008 and 22 Jan 2009 that only the actual expenditure incurred within the prescribed limits will be re-imbursed as per normal procedure of re-imburement. In accordance with instructions of Ministry of Finance in the above O.Ms, it is further clarified that "Rates of daily Allowance on Tour" may be regulated either in accordance with the provisions of MoD letter No. 12630/Mov C/3737/D (Mov)/08 dated 29 Dec 08 or as per old rates prevalent prior to issue of the ibid letter which ever is claimed by the service pers. The option to claim will be available as a complete package for a particular Tour and not by taking part of either orders. In other words, service pers may choose to be governed either by orders dated 29 Dec 08 or MoD letter No.12630/Q Mov C/3198/D(Mov)/98 dated 28 Oct 1998, in regard to Daily Allowance on tour.


3. In case the rate of Daily Allowance on tour is regulated as per old rates prevalent prior to issue of MoD letter dated 29 Dec 08, the revised pay range, that is pay in the pay band for the purpose of regulation of Daily Allowance only would be as under:-

| Pay Range As per clause (K) of Annexure to MoD letter No.12630/Q Mov C/3198/D(Mov)/98 dt. 28.10.98. | Revised pay in the pay band (excluding Grade Pay and MSP) |
|---|---|
| Rs. 16,400 and above | Rs. 30,500 and above |
| Rs. 8,000 and above but less than Rs. 16,400 | Rs. 15,000 and above but less than Rs. 30,500 |
| Rs. 6,500 and above but less than Rs. 8,000 | Rs. 12,500 and above but less than Rs. 15,000 |
| Rs. 4,100 and above but less than Rs. 6,500 | Rs. 8,000 and above but less than Rs. 12,500 |
| Below Rs. 4,100 | Below Rs. 8,000 |

4. In respect of Service Chiefs/Vice Chiefs/Army Commanders & equivalent / DGAFMS their basic pay as defined will be considered for determination of entitlement of Daily Allowance

5. The classification of cities/ towns, as per orders prevalent with the old rates as prescribed vide MoD letter dated 28 Oct 98 will continue to apply.
6. TA claims already settled as on the date of issue of these orders may not be re-opened.
7. The relevant Rules of Travel Regulations will be amended in due course.
8. This issues with the concurrence of Ministry of Defence (Fin/QA) vide their UO No.318 /QA/09 dated 09 Apr 2009.

Yours faithfully,


(Pradeep Kumar)
Under Secretary to the Govt of India

Copy to:-

- The CGDA, New Delhi
 - The DADS, New Delhi
 - The DDADS
 - All Controller of Defence Accounts, including PC of A (Fys), Kolkata
 - Ministry of Defence (Fin/QA)
 - Ministry of Defence (Fin/Navy)
 - Ministry of Defence (Fin/Air)
 - Air HQ/PP&R - 4
 - IHQ of MoD(Navy) / Passage
 - IHQ of MoD (Army)/Mov C
 - Director of Accounts (Postal)
 - APS Accounts Section, Kamptee, Nagpur,
- Ink signed copies to all CsDA including PC of A (Fys), Kolkata
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