

OFFICE OF THE PR. CONTROLLER OF DEFENCE ACCOUNTS (PENSIONS)
ALLAHABAD

Important Circular No 2

No G1/M/068/ICOs/Vol-IV

Dated- 24-07-2008

To,

The Manager, (All Link Branches)

The CPPCs (of all PSBs)

The Treasury Officer

The Post Master, Kathua, Srinagar (J&K)

The Post Master, Campbell Bay (Andaman & Nicobar)

The Defence Pension Disbursing Officer

The Pay and Accounts Officer

**The Pay and Accounts Officers Indian Embassy, Kathmandu,
Nepal**

The Director of Accounts, Panji (Goa)

The Finance Secretary, Gangtok

SUBJECT: Payment of enhanced Monetary Allowances attached to pre and post independence Gallantry Awards.

REFERENCE: This office Important Circular no. G1/M/068-III dated 25-6-99.

Consequent on the issue of Govt. of India, Ministry of Defence letter no 7(42)/2006/D (AG) dated 14th May 2008 and no. 7(32)/2007/D (AG) dated 14 May 2008 (reproduced as Annexure 'A' and 'B' respectively to this circular), the rates of pre-independence and post-independence Gallantry Awards have been revised w.e.f.14 May 2008.

1. The payment of the above allowance may please be made in all affected cases at revised rates if not already paid.
2. Other terms and condition of payment of monetary allowance to pre-independence Gallantry Awards will continue to be governed by the G.O.I., M.O.D. New Delhi letter no. 7 (67)/92/D (AG), dated 19-4-1999 and to post- independence Gallantry Awards will continue to be governed by G.O.I., MO.D. New Delhi letter no. 3(6)/93.D (Cer), dated 31-01-1995 on the subject.
3. The above monetary allowance will not be taken into account for computing dearness relief.
4. All PDAs are requested to take action accordingly for making payment of the monetary allowance at the enhanced rate.



[P K RAI]
DCDA (Pen)

Continue on P/2

Copy to—

1. The CGDA, West Block-V, RK Puram, New Delhi-66
2. The CGDA, Computer Center, East Block, R.K. Puram, New Delhi.
3. Army HQrs, AG's Branch, New Delhi.
4. CDA (PD), Belvendre Complex, Ayudh Path, Meerut Cantt- 250 001.
5. The CDA, 506, Anna Salai, Taynampet Chennai.
6. The Chief Accountant RBI, Deptt of Govt and Bank Accounts, Central officer, C-7 IInd floor, Bandre Kurla Complex, PB no 8143, Bandre East, Mumbai-400051.
7. Zonal Officer (PD), TC 17/1385, Desava Puram Road, Trivendum
8. Zonal Officer (PD), 8/1 8/2, S&T Road, Jalandhar Cantt.
9. Zonal Officer (PD), Tigris Road, Delhi- 110 010
10. Zonal Officer (PD), Arambagh Area, Opp. PWD Rest House Pathankot
11. Zonal Officer (PD), PCDA (P) Campus, Allahabad- 211014

INTERNAL DISTRIBUTION

1. The Manager, EDP & System (Computer Center), Local.. He is requested to upload this circular on the website also.
2. All Sr. AOs/AOs (P)/AAOs (P)/SOs (A)/ of G1/Mily Section (Local)... all concerned groups may take action accordingly.
3. The OI/C GTs/Tech Section (Local)
4. The OI/C AT/Ors (Tech) Section (Local)
5. The OI/C G1/Civil (Tech) Section (Local)
6. The OI/C O & M Cell (Local)
7. The OI/C DPTI (Local)
8. Subject File No G1/M/068/ICOs/Vol-IV & guard File

-sd-
[D R Dikhle]
Accts Offs (Pen)

ANNEXURE 'A'

No. 7(42)/2006/D (AG)
Government of India
Ministry of Defence
New Delhi
Dated the 14th May, 2008

To
The Chief of Army Staff
The Chief of Navy Staff
The Chief of Air Staff

Subject:-Enhancement of monetary allowance attached to the pre-independence gallantry awards.

Sir,

I am directed to refer to this Ministry's letter No. 7(67)/92/D (AG) dated 19th April, 1999 on the above subject and to convey the sanction of the President to the enhanced payment of monetary allowance at the following rates to all recipients, irrespective of rank and income, of the following pre-independence gallantry decorations, with effect from the date of issue of this letter:-

	Rate for all rank
(a) Distinguish Service Order Each Bar	Rs.2000/- p.m. Rs.2000/- p.m.
(b) Indian Order of Merit Each Bar	Rs.2000/- p.m. Rs.2000/- p.m.
(c) Indian Distinguished Service Medal Each Bar	Rs.2000/- p.m. Rs.2000/- p.m.
(d) Distinguished Service Cross Each Bar	Rs.1400/- p.m. Rs.1400/- p.m.
(e) Military Cross Each Bar	Rs.1400/- p.m. Rs.1400/- p.m.
(f) Distinguished Flying Cross Each Bar	Rs.1400/- p.m. Rs.1400/- p.m.
(g) Distinguish Service Medal Each Bar	Rs.1400/- p.m. Rs.1400/- p.m.
(h) Military Medal Each Bar	Rs.1400/- p.m. Rs.1400/- p.m.
(h) Distinguished Flying Medal Each Bar	Rs.1400/- p.m. Rs.1400/- p.m.

1. Other terms and conditions of payment of monetary allowances will continue to be governed by the order dated 19.4.1999 quoted in para 1.
2. The expenditure on this account will be debitable to the relevant heads of the Defence Services Estimates.
3. This issues with the concurrence of Ministry of Finance (Deptt. of Expenditure) vide their ID No. 7/67/E.III-A)/98, dated 5.5.2008.

Yours faithfully,

-Sd-

(S. Ashraf)

Under Secretary to the Government of India

Copy to:-

1. The CGDA
2. The DADS
3. The CDA (O), Pune
4. The CDEA (OR) Madras and Meerut]
5. The CDA (P) Allahabad
6. The Sr. DADS, Pune & Allahabad
7. The Asstt. Accounts Officer, DADS, Allahabad
8. CDA (N)
9. CDA (AF)
10. DFA (AG)
11. Army HQrs 50 copies
12. Naval HQrs 25 copies
13. Air HQrs 25 copies

Copy signed in ink to:

The CDA (O) Pune
The CDA (OR), South & Madras
The CDA ((OR), North, Meerut
The CDA (N) Bombay
The CDA (Pen) Allahabad
The CDA (AF) Dehrudun.

Copy also to:-

Ministry of Home Affairs :- It is requested that suitable action may please be taken to inform all the Ministries/Dept. etc of the Government of India and State Government/Union Territories, Administrations about the revised rates of monetary allowance in so far as civilians/ personals of Assam Rifles and Para Military Organizations are concerned.

Ministry of Home Affairs GPA III

D (Cer)
D (Air III)
D (N. II)
D (Civ.II)
AFA (AG/FD Group)

Cabinet Sectt. (Military Wing)....2 copies.

ANNEXURE 'B'

No. 7(32)/2007/D(AG)
Government of India
Ministry of Defence
New Delhi

Dated the 14th May, 2008

To

The Chief of Army Staff
The Chief of Navy Staff
The Chief of Air Staff

Subject: - Enhancement of monetary allowance attached to Post Independence Gallantry Awards.

Sir,

I am directed to refer to this Ministry's letter No. 3 (8)/98/D(Ceremonial) dated 18th February, 1999 and to convey the sanction of the President to the enhanced payment of monetary allowance at the following rates to all recipients, irrespective of rank and income, of the following post-independence gallantry awards, with effect from the date of issue of this letter:-

Particular of Gallantry Award	Revised rate of monetary allowance (Rupees per month)
Param Vir Chakra	3000
Ashok Chakra	2800/-
Maha Vir Chakra	2400/-
Kirti Chakra	2100/-
Vir Chakra	1700/-
Saurya Chakra	1500/-

Each Bar to the decoration will carry the same amount of monetary allowance as admissible to the original award.

2. The Government have also decided to grant monetary allowance at enhanced rate of Rs. 500/- per month to the Sena/Nao Sena/Vayu Sena Medal awardees (where the awards has been given for galiantry). This will be payable to those who have been given these awards on 26th January, 1999 or thereafter.
3. The expenditure incurred will be debitable to the relevant Heads of Defence Service Estimates.
4. The payment of this enhanced monetary allowance will be subject to all other terms and conditions contained in this Ministry's letter No 3 (6)/93/D (Cer), dated 31.01.1995 on the subject.
3. This issues with the concurrence of Ministry of Finance (Deptt. of Expenditure) vide their ID No. 7/67/E.III-A)/98, dated 5.5.2008.

Yours faithfully,

-Sd-

(S. Ashraf)

Under Secretary to the Government of India

The Controller General of Defence Accounts
The Director of Audit, Defence Division

The Controllers of Defence Accounts, Patna, (Navy) Bombay, (AF) Dehara Dun, (Ors) Madras & Meerut, (CC) & (WC) Meerut, (SC) & (O) Pune, (NC) Jammu, (FVs) Calcutta and (Pensions) Allahabad.

The Deputy Director of Audit, Defence Services, Patna, (CC) & (WC) Meerut and (SC) & (O) Pune.

Army HQ/AG (CW-2) -5 copies

Naval HQ/Dte of PS

Air HQ/Dte of PS

With the request that necessary action may be taken immediately for the issue of service instructions on the authority of this letter.

Director (Fin/AG) -5 copies

AFA (AG/PD) -5 copies

MHA (Public) -5 copies

Director (Fin/MO) - 5 copies

AFA (MO) - 5 copies

MHA (PMA Cell) - 5 copies

Cabinet Secretariat -2 copies
(Military Wing)

Copy signed in Ink to:

The Controller of Defence Accounts, Patna (CC) & (WC) Meerut, (SC) & (O) Pune, (NC) Jammu, (Navy) Bombay, (AF) Dehara Dun, (Ors) Meerut & Madras. (Pensions) Allahabad.

Copy also to:

D (AG), D(Air-III), D(Civ-II), D(Fy-I), D(B&&C), D(Prod), D(R&D), DMR&F, DRDO/US(V), D(Mod), D(Coord), CAA/Coord.