

To

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

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

Sir,

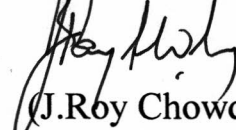
I am directed to refer to this Ministry's letter No 7(32)/2007/D(AG) dated 14th May 2008 and letter of even No dated 7th Oct 2008, on the above subject and to convey the sanction of the President to the enhanced payment of monetary allowance at the following rates to all recipients, irrespective of rank and income, of the following post-independence gallantry awards, **with effect from the date of issue of this letter:-**

Particular of Gallantry Awards	Revised rate of monetary allowance (Rupees per month)
Param Vir Chakra (PVC)	10, 000/-
Ashok Chakra(AC)	6, 000/-
Maha Vir Chakra (MVC)	5, 000/-
Kirti Chakra (KC)	4, 500/-
Vir Chakra (VrC)	3, 500/-
Shaurya Chakra (SC)	3, 000/-
Sena/Nao Sena/Vayu Sena Medal (awarded for gallantry)	1, 000/-

Contd...2/-

2. The expenditure incurred will be debitable to the relevant Heads of Defence Service Estimates.
3. 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 and No. 7(32)/2007/D(AG) dated 14th May, 2008 as amended from time to time.
4. This issues with the concurrence of Ministry of Finance (Deptt. of Expenditure) vide their ID No 7/67/E.IIIA/98 dated 17.03.2011.

Yours faithfully



(J.Roy Chowdhury)

Under Secretary to the Govt of India

The Controller General of Defence Accounts

The Director of Audit, Defence Division

The Controllers of Defence Accounts, Patna (Navy) Bombay, (AF) Dehradun, (Ors) madra & 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.

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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

Director (Fin/MO) - 5 copies

AFA (AG/PD) - 5 copies

AFA (MO) - 5 copies