

No. 7(62)/2014-D(AG)  
Government of India  
Ministry of Defence

Senapati Bhawan, New Delhi - 110 115  
Dated the 4th December, 2017

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.

Sirs,

I am directed to refer to this Ministry's letter No. 7(119)/2008-D(AG) dated 30th March, 2011 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 1st August, 2017:-

Gallantry Awards	Existing rate of Monetary Allowance (Rupees per month)	Revised rate of Monetary Allowance (Rupees per month)
Param Vir Chakra (PVC)	10,000	20,000
Ashoka Chakra (AC)	6,000	12,000
Maha Vir Chakra (MVC)	5,000	10,000
Kirti Chakra (KC)	4,500	9,000
Vir Chakra (VC)	4,000	7,000
Shantya Chakra (SC)	3,000	6,000
Sena/Nao Sena/Vayu Sena Medal (Gallantry)	1,000	2,000

2. The allowance shall be admissible to the recipient of the award and on his death to his widow lawfully married by a valid ceremony. **The widow will continue to receive the allowance until her death.** Ordinarily, the widow who was first married shall receive the allowance but with the special sanction of the Government the allowance may be divided equally between the lawful widows of the recipient.

3. When the award has been made posthumously to a bachelor, the monetary allowance shall be paid to his father or mother, and in case the posthumous awardee was a

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widower, the allowance shall be paid to his son below 18 years or unmarried daughter as the case may be.

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

5. The monthly monetary allowance will be paid in respect of all gallantry awards received by an individual.

6. Payments, if any, already made for the period beyond the date of issue of this letter will be adjusted against the payment due under this letter.

7. The expenditure on this account will be debitable to the relevant Heads of the Defence Services Estimates.

8. This issues with the concurrence of Ministry of Finance (Department of Expenditure) vide their U.O. No. 7/67/E.H.A./98 dated 11<sup>th</sup> September, 2017.

Yours faithfully

*Prashanth Rao*  
04/11

(J.D. Prashanth Rao)

Under Secretary to the Government of India

Copy to:

1. The Controller General of Defence Accounts (CGDA), New Delhi
2. The Director of Audit, Defence Services (DADS), New Delhi
3. The Controllers of Defence Accounts (CDA), Patna, [Navy] Bombay, [AF] Dehradun, [ORs] Madras & Meerut, [CC & WC] Meerut, [SC] & [O] Pune, [NC] Jammu, [FVs] Calcutta and [Pensions] Allahabad
4. The Deputy Director of Audit, Defence Services, Patna, [CC & WC] Meerut and [SC] & [O] Pune
5. Army HQ/AG(CW-2) - 5 copies
6. Naval HQ/Dte of PS - 5 copies
7. Air HQ/Dte of PP - 5 copies

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

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