

Government of Jammu and Kashmir
Home Department

Subject: Grant of Ex-gratia relief of Rs.27,00,000/- (Rupees Twenty Seven lakhs only) in favour of NOK's of the Army Personnel Killed during militant attacks in J&K State.

Reference:- 23500/44/EGC/R/J&K/A1 dated 27 April 2019 from Headquarters Northern Command.

Government Order No: 860 -Home of 2019
D a t e d 31 -07-2019

In pursuance of Government Order No 723-GR-GAD of 1990 dated 10.07.1990 read with vide Government Order No. 1460-GAD of 2018 dated 25.09.2018, sanction is hereby accorded to grant of ex-gratia, amounting to Rs.27,00,000/- (Rupees Twenty Seven lakhs only) in favour of NOKs of the Army personnel killed in the militant attacks in J&K State, as per the following break up:-

Killed Army personnel.

S. No	Name. Designation. Army No. and unit.	NoK's name	Amount in laes
1	Late Maj Moharkar Prafulla Ambadas No. IC-69491M of 2 SIKH	Smt Aboli Moharkar (Wife)	3.00
2	Late LNK Kuldeep Singh No. 3407590H of 2 SIKH	Smt Jaspreet Kaur (Wife)	3.00
3	Late LNK Gurnail Singh No. 3408226W of 2 SIKH	Smt Kuljit Kaur (Wife)	3.00
4	Late Sep Pargat Singh No. 19000066F of 2 SIKH	Smt Ramanpeet Kaur (Wife)	3.00
5	Late Sep Het Ram Godara No. 3208824K of 34 RR	Smt Sundri (Wife)	3.00
6	Late LNK Neelesh Singh No. 15168798M of 34 RR	Smt Archana Singh (Wife)	3.00
7	Late Gnr Arvinder Kumar No.	Smt Shanti Devi (Mother)	3.00

	15233461A of 34 RR		
8	Late Spr Sada Gunakara Rao No. 16121800K of 1 RR	Smt Sada Jayamma (Mother)	3.00
9	Late Sep Ajay Kumar No. 14945605A of 42 RR.	Smt Kamla Devi (Mother)	3.00

2. This sanction is subject to the verification of full particulars viz., name/parentage/residential address etc. of the beneficiaries at the time of disbursement of amount by the concerned Commanding Officer.

3. Payment to the beneficiaries shall be made through the concerned Commanding Officer of the local unit/formation who shall obtain the acknowledgement receipts from original beneficiaries and submit the same to the Home Department for its onward submission to Ministry of Home Affairs, Government of India.

4. The amount shall be drawn by the Director Finance, Home Department for making payment to the concerned competent authority of the Defence Services enabling the disbursement to the beneficiaries by debit to **Major Head 2055 Police, 117-Internal Security (SRE), object Head "032-Relief & Rehabilitation"** for the current financial year 2019-20.

The classification for the incurring of expenditure shall be as under:-

Demand No.	02-Home Department
Head of Department	08-Principal Secretary to Government Home Department
Major Head	2055- Police
Sub Major Head	00
Minor Head	117- Internal Security.
Group Head	0099- General.
Sub Head	0957- Internal Security.

By order of the Government of Jammu and Kashmir.

Sd/-

(Shaleen Kabra) IAS

Principal Secretary to Government
Home Department

No: Home/Relief/46/2018

Dated: 31 .07.2019

Copy to the:-

- 1) Financial Commissioner. Finance Department, J&K, Srinagar.
- 2) Principal Accountant General, J&K, Srinagar.
- 3) General Officer Commanding-in-Chief, Headquarters Northern Command
C/o 56 APO. He is requested to render red account after the amount is
disbursed to the beneficiaries
- 4) Director, Archives, Archaeology and Museums, J&K.
- 5) Director Finance, Home Department for information and necessary action.
- 6) Treasury Officer, Civil Secretariat, J&K Jammu.
- 7) Pvt. Secretary to Principal Secretary (Home Department).
- 8) Pvt Secretary to Commissioner/Secretary to Govt. General Administration
Department.
- 9) I-C Website, Home Department.
- 10) Govt. Order file (w.2.s.c)
- 11) Stock file.

Waseem
31.07.2019.
(Waseem Raja) KAS
Deputy Secretary to the Government
Home Department
Waseem Raja
30/7/19