

**Government of Jammu and Kashmir**  
**Home Department,**  
Civil Secretariat, Srinagar/Jammu.

**Subject: Grant of Ex-gratia relief in respect of the Army Personnel permanently disabled for an amount of Rs.75,000/- (Rupees Seventy five thousand only) while in action against the Anti National Elements in the UT of J&K.**

**Ref: Letter No. 23500/44/EGC-May 22/J&K/A1 (Cas) dated 31.05.2022 from Headquarters Northern Command C/o 56 APO.**

**Government Order No: 201-Home of 2022**  
**Dated: 30.06.2022**

In pursuance of Government Order No.723-GR-GAD of 1990 dated: 10.7.1990 read with Government Order No.125-GAD of 1997 dated: 27.01.1997 and Government Order No.1460-GAD of 2018 dated: 25.09.2018, sanction is hereby accorded to the grant of ex-gratia relief amounting to Rs.75,000/- (Rupees Seventy five thousand only) in favour of Sep. Madivalappa Choubari, No. 2626356P, 17 Madras, who sustained GSW during terrorist action (OP Rakshak) (J&K) and permanently disabled during action in Anti National Elements in the UT of J&K.

This sanction is subject to the following conditions:-

- i. *Commanding Officer of the local unit/formation shall verify full particulars viz. Name/Parentage/Residential Address/Bank details etc. of the above NoKs/beneficiaries at the time of disbursement of ex-gratia amount at the rates shown against each.*
- ii. *Payments to the NoKs/beneficiaries shall be made through the Commanding Officer of the local unit/formation who shall obtain the acknowledgement receipts from the above NoKs/beneficiaries and submit the same alongwith all the necessary documents/details to the Home Department, J&K for its onward submission to the Ministry of Home Affairs, Government of India for reimbursement of the funds well in time.*
- iii. *The amount shall be drawn by the FA/CAO, Home Department, J&K for making payment to the concerned competent authorities of the Defense Services enabling them to disburse the same among above NoKs/beneficiaries of the deceased/disabled Defense Personnel by debit to Major Head 2055 Police, Sub Head 0957-Internal Security, Detail Head "032-Relief & Rehabilitation" during current financial year*

The expenditure shall be booked under the following classification:-

<b>Demand No.</b>	<b>02-Home Department</b>
Head of Department	0208-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.
Detail Head	032-Relief and Rehabilitation

**By order of the Government of Jammu and Kashmir.**

**Sd/-**

**(R.K.Goyal) IAS**

Financial Commissioner/  
Additional Chief Secretary

**No. Home/Relief/59/2022-10-(CC 205470)**

**Dated: 30.06.2022**

**Copy to the:**

1. Financial Commissioner (Additional Chief Secretary), Finance Department.
2. Principal Secretary to Hon'ble Lieutenant Governor, J&K.
3. Principal Accountant General, J&K.
4. 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.
5. Director Archives, Archaeology and Museums, J&K.
6. FA/CAO, Home Department for information and necessary action.
7. Treasury Officer, Civil Secretariat, J&K.
8. OSD to Hon'ble Advisor (B).
9. Private Secretary to Chief Secretary, J&K.
10. Private Secretary to Financial Commissioner (Additional Chief Secretary), Home Department.
11. Private Secretary to Principle Secretary to the Government General Administration Department.
12. I/C Website, Home Department.
13. Government Order file (w.2.s.c)
14. Stock file.

**Copy also to the:**

Joint Secretary (JKL) Ministry of Home Affairs, Government of India, New Delhi.

*Monish*  
*30/06/2022*  
**(Monish Kumar) JKAS**

**Under Secretary to the Government**