## Government of Jammu and Kashmir Home Department, Civil Secretariat, I&K, Srinagar/Jammu

Subject:

Grant of Ex-gratia relief amounting to Rs. 1,50,,000/- in favour of the Army

personnels, permanently disabled, during terrorist related incident in UT of J&K.

Reference: 46019/Ex-Gratia/J&K/A1 dated 23.04.2020 from Headquarters Western Command.

Government Order No: 296 - Home of 2021

 $\mathbf{D}$ 

a t e d: 2.2 - 11 - 2021

In pursuance to the Government Order No. 723-GR-GAD of 1990 dated: 10.7.1990 amended from time to time, sanction is hereby accorded to the grant of ex-gratia relief amounting to Rs. 1,50,000/= (One lakh fifty thousand) only in favour of below mentioned Army personnels, permanently disabled, during terrorist related incident on 10.02.2018 in UT of J&K, to the extent shown against each:

S.No.	Name/Designation/Army No. and Unit	Ex-gratia amount (in lacs)
01	JC-595236A, Nb Sub Ab Hamic Reshi, SM 1 JAK	0.75
02	No 9112774A, L/Nk Bhadar Singh of 1 JAK LI,	0.75

This sanction is subject to the following conditions:

- Commanding Officer of the local unit/formation shall verify full particulars viz., Name/Parentage/Residential Address/Bank details etc. of NoKs/beneficiaries at the time of disbursement of ex-gratia amount at the rates shown against each.
- 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, "032-Relief & Rehabilitation" Detail Head during financial year 2021-22.

put

## The expenditure shall be booked under the following classification:

Demand No.	02-Home Department	
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/-

(Shaleen Kabra), IAS,

Principal Secretary to the Government, Home Department, J&K.

No. Home/Relief/18/2020 CC No. 10853 Copy to the:-

Dated: 99.11. 2021

- 1. Financial Commissioner, Finance Department.
- 2. Principal Secretary to Hon'ble Lieutenant Governor, J&K.
- 3. Joint Secretary (J&K) Ministry of Home Affairs, Government of India, New Delhi.
- 4. Principal Accountant General, J&K, Jammu.
- 5. H Sandhu Col Col A (Pers) for GOC-in-C, Headquarters Western Command PIN 908543 C/o 56 APO. He is requested to render red account after the amount is disbursed to the beneficiaries.
- 6. Director, Archives, Archaeology and Museums, J&K.
- 7. FA/CAO, Home Department for information and necessary action.
- 8. Treasury Officer, Civil Secretariat, J&K Jammu.
- 9. OSD to Hon'ble Advisor (B).
- 10. Pvt. Secretary to Chief Secretary, J&K.
- 11. Pvt. Secretary to Principal Secretary (Home Department).
- 12. Pvt. Secretary to Commissioner/Secretary to Govt. General Administration
- 13. I/C Website, Home Department.
- 14. Govt. Order file (w.2.s.c)
- 15. Stock file.

(Parveen Kumar), JKAS,

dditional Secretary to the Government, Home Department.