

**Government of Jammu and Kashmir**  
**Home Department**  
**Civil Secretariat, J&K**

**Subject: Grant of Ex-gratia relief of Rs. 30.00 lacs in favour of NOK's of the Army Personnel martyred while in action against terrorists in the UT of J&K.**

**Ref:** 0407005P/23500/EGC(J&K)/23 dated 07-05-2023 and 0407005P/23500/EGC(J&K)/23 dated 11-05-2023 from Headquarters Northern Command.

**Government Order No: 311 -Home of 2023**  
**Dated: 08 -06-2023**

In pursuance of Order No. 723-GR(GAD) of 1990 dated 10.07.1990 read with Government Order No. 1460-GAD of 2018 dated 25.09.2018, and Government Order No. 823-JK(GAD) of 2022 dated 12.07.2022, sanction is hereby accorded to grant of ex-gratia relief amounting to Rs. 30.00 lacs (Rupees Thirty Lakh only) in favour of NOKs of the Army personnel martyred during militancy related violence in the UT of J&K, as per the following break up :

S.No	Name, Designation, Army No. and unit.	NoK	Amount in lacs
1	Late Sep. Sanjay Kumar Bhat, No. 12984287L of 163 Inf. Bn (TA) (H&H).	Smt. Poonam Devi (Wife)	25.00
2	Late Rfn Aurangzab, SC, No. 9115892W of 44 RR Bn.	Mst Raj Begum	5.00

**Total = 30.00 lacs**

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 beneficiaries at the time of disbursement of ex-gratia amount as per detail shown against each.
- ii. Payment to the beneficiaries shall be made through the concerned Commanding Officer of the local unit/formation who shall obtain the acknowledgement receipts from the above NoKs/ beneficiaries and submit the same along with all the necessary documents/details to the Home Department, J&K for its onward submission to 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 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, Sub



Head 0957-Internal Security (SRE), Detail Head "032-Relief & Rehabilitation" for the current financial year 2023-24.

The expenditure shall be booked under following classification of account head(s):

Demand No.	02-Home Department
Head of Department	0208-Financial Commissioner/Additional Chief Secretary, Home Department, J&K
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.

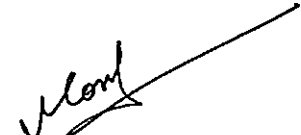
Sd/-  
(Raj Kumar Goyal) IAS  
Financial Commissioner/  
(Additional Chief Secretary)

No: HOME-RLF/68/2023-10-HOME[7192681]

Dated: 08 .06.2023

Copy to the:-

1. Principal Secretary to the Hon'ble Lieutenant Governor, J&K.
2. Principal Accountant General, J&K, Jammu.
3. Commissioner/Secretary to the Government, General Administration Department.
4. Administrative Secretary, Finance Department.
5. NJ Bhattacharji, Brigadier, Brigadier Administration for 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.
6. Director Archives, Archaeology and Museums, J&K.
7. F.A/CAO, Home Department for information and necessary action.
8. Treasury Officer, Civil Secretariat, J&K Jammu.
9. Pvt. Secretary to the Chief Secretary, J&K
10. Pvt. Secretary to the Financial Commissioner/Additional Chief Secretary, Home Department.
11. I/C Website, Home
12. Govt. Order file /Stock file.

  
(Monish Kumar) JKAS  
Under Secretary to the Government  
Home Department