

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

**Subject:** Sanction of Ex-gratia of Rs. 95,000/- (Rupees Ninety Five thousand only) in favour of Defence Force Personnel, permanently/partially disabled, due to terrorist action in UT of J&K.

**Ref:** Letter No. 23500/44/EGC-May 22/J&K/A1 (Cas) dated 22.09.2022 from Headquarters Northern Command C/o 56.

**Government Order No: 386 - Home of 2022**

**Dated: 27- 10-2022**

In pursuance to the 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, sanction is hereby accorded to the grant of ex-gratia amounting to Rs. 95,000/- (Rupees Ninety Five thousand only) in favour of following Defence Force Personnel, permanently/partially disabled, due to terrorist action in UT of J&K.

**Permanently disabled personal**

S. No.	Name, Designation, Army No. and unit	Name of the NoKs/beneficiary	Amount in lacs
1	Jitendra Singh , NK No. 3011334X, 44 RR Bn ( Rajput)	Self	0.75

**Partially disabled personnel**

S. No.	Name, Designation, Army No. and unit	Name of the NoKs/beneficiary	Amount in lacs
1	Anil Kumar, Spr No. 16123581M, 44 RR Bn ( Rajput)	Self	0.10
2	Vikas Singh, Sep No. 3018179K, 44 RR Bn ( Rajput)	Self	0.10

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. Payments to the beneficiaries shall be made through the Commanding Officer of the local unit/formation who shall obtain the acknowledgement receipts from the above beneficiaries and submit the same along with 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 authority of the Defense Services enabling him to disburse the same among above permanently/partially disabled Defense Personnel by debit to Major Head 2055 Police, Sub Head 0957-Internal Security, Detail Head "032-Relief & Rehabilitation" during financial year 2022-23.

The expenditure shall be booked under 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/-

(Raj Kumar Goyal) IAS  
Financial Commissioner/  
Additional Chief Secretary,  
Home Department.

No. Home/Relief/107/2022/CC No. 7044809

Dated: 27.10.2022

Copy to the:-

1. Financial Commissioner (Additional Chief Secretary), Finance Department, J&K.
2. Principal Accountant General, J&K.
3. Principal Secretary to the Hon'ble Lieutenant Governor, J&K.
4. Shri 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.
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, Jammu.
8. Pvt. Secretary to the Chief Secretary, J&K.
9. Pvt. Secretary to the Financial Commissioner/Additional Chief Secretary, Home Department.
10. Pvt. Secretary to the Secretary to Govt., General Administration Department.
11. I/C Website, Home Department.
12. Govt. Order file (w.2.s.c)
13. Stock file.

Copy also to the:-

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

  
(Monish Kumar) JKAS

Under Secretary to the Government,