

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

Subject: Grant of Ex-gratia relief of Rs. 25,00,000/- (Rupees Twenty Five Lakhs only) in favour of NOK's of Army Personnel attaining martyrdom during militancy related violence in UT of J&K.

Reference: Letter No. 0407005P/23500/EGC(J&K)/23 dated 17-11.2023, from Headquarters Northern Command, PIN-908545 C/o 56 APO.

Government Order No. : 626-Home of 2023
Dated : 18 .12.2023

In pursuance to the Government Order No.723-GR-GAD of 1990 dated: 10.07.1990 read with G.O. No. 1460-GAD of 2018 dated: 25.09.2018, sanction is hereby accorded to the grant of ex-gratia relief amounting to **Rs. 25,00,000/- (Rupees Twenty Five Lakhs only)** in favour of NOKs of the Army personnel attaining martyrdom during militancy related violence in UT of J&K, as per the following break up:

S. No	Name, Designation, Army No. and unit.	NoK's name with relationship	Amount in lacs
1	Late Manpreet Singh, Col, SM, IC-67028M, 19 RR Bn.	Smt Jagmeet (Wife).	5.00
2	Late Aashish Dhonchak, Maj, IC-78151L, 19 RR Bn	Mrs Jyoti Dhonchak (Wife)	5.00
3	Late Pardeep Singh, Sep, No. 449457574L, 19RR Bn	Smt Seema Rani (Wife)	5.00
4	Late Babulal Haritwal, Hav, No. 3197776M, 34 RR Bn	Smt Kamlesh (Wife)	5.00
5	Late Vala MahipalSinh Pravinsinh, Sigm, No. 15748358P, 34 RR Bn.	Smt Vala Varshaben Mahipalsinh (Wife)	5.00

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

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18/12/2023

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 the necessary documents/details to the Home Department 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 them to make payment 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.
- iv. The classification for the incurring of expenditure shall be as under :

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/100/2023[CC. 7349368]

Dated :18.12.2023

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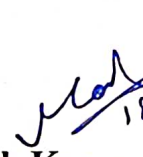
1. Principal Secretary to Government, Finance Department, J&K.
2. Principal Secretary to the Hon'ble Lieutenant Governor, J&K.
3. Principal Accountant General, J&K, Jammu.

[Handwritten Signature]
18/12/2023

4. Commissioner/Secretary to the Government, General Administration Department.
5. Shri Kartar Singh, 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 Financial Commissioner/Additional Chief Secretary (Home) Department.
10. I/C Website, Home
11. Govt. Order file/Stock file.

Copy also to the :

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


18/12/2023

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