

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

**Subject:- Grant of Ex-gratia relief of Rs. 25,75,000 (Twenty Five Lakh Seventy five thousand) only in favour of the NOK's of the Army Personnel Killed and Army Personnel disabled (Permanently/Partially), while in action against terrorists in the UT of J&K.**

**Reference:**Letter No.0407005P/23500/EGC(J&K)/2023 dated 13.12.2023 from Headquarters Northern Command C/o 56 APO.

**Government Order No: 7/ - Home of 2024**

**Dated: 0/ .02.2024**

In pursuance to the Government Order No. 823-JK(GAD) of 2022 dated 12.07.2022 and Govt. Order No. 125-GAD of 1997 dated 27.01.1997, sanction is hereby accorded to the grant of Ex-Gratia relief amounting to **Rs. 25,75,000/- (Rupees Twenty Five Lakh Seventy five thousand only)** in favour of Army Personnel Martyred and Permanently disabled, while in action against terrorists in the UT of J&K, as per the following break up:-

**Army Personnel Martyred/ Permanently Disabled**

S.No.	Name, Designation, Army No. and unit	Name of the NoKs/beneficiary	Amount (in lacs)
1.	Late Ravi Kumar, Rfn No. 9121885W 63 RR	Shri Subash Chander (Father)	Rs. 25.00
2.	Lal Bhaddur No. 16023047A 11 RAJ RIF	Self	Rs. 0.75

**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 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

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beneficiaries, by debit to **Major Head 2055 Police, Sub Head 0957-Internal Security (SRE), Detail Head "032-Relief & Rehabilitation" for the current financial year 2023-2024.**

- iv. The classification for the incurring of expenditure shall be as under:-

<b>Demand No.</b>	<b>02-Home Department</b>
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/112/2023[7370035]

Dated: 01.02.2024

Copy to the:

1. Principal Secretary to the Hon'ble Lieutenant Governor, J&K.
2. Principal Secretary to the Government, Finance Department.
3. Principal Accountant General, J&K, Jammu.
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 Chief Secretary, J&K
10. Pvt. Secretary to Financial Commissioner/Additional Chief Secretary, Home Department.
11. I/C Website, Home
12. Govt.Order/Stockfile

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01/02/2024

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