

Government of Jammu and Kashmir
Home Department

Subject: Grant of Ex-gratia relief of Rs.70,000/- (Seventy thousand) only in favour of Army Personnel disabled Partially during the militancy related violence in J&K State.

Reference:-23500/44/EGC/A1 (Cas) dated 24 May, 2019 from Headquarters Northern Command.

Government Order No: 735 -Home of 2019
D a t e d 12 -07- 2019

In pursuance of Government Order No. 723-GR-GAD of 1990 dated 10.7.1990, read with Govt. Order No. 712-GAD of 1993 dated 24.08.1993, sanction is hereby accorded to grant of ex-gratia relief amounting to Rs.70,000 /- (Rupees seventy thousand) only, in favour of Army Personnel disabled (partially) during the militancy related violence in J&K State, as per the following break up:-

Partially disabled Army personnel

S. No	Designation, Name, , No. and unit .	Amount in lacs
1	NK Jagdeep Singh, 4481902Y, 9 SIKH LI/HQ 268 Inf Bde/HQ 28 Inf Div/ HQ 15 Corps.	0.10
2	NK Harmesh Singh, 4081473P, 9 SIKH LI/HQ 268 Inf Bde/HQ 28 Inf Div/ HQ 15 Corps.	0.10
3	Rfn. Dhiraj Singh, 4093154 P 14 RR/HQ 5 Sect RR/HQ CIF (K)/HQ 15 Corps.	0.10
4	LD Ashish Kumar Kunaujiya, 15489791P, 14 RR/HQ 5 Sect RR/HQ CIF (K)/HQ 15 Corps.	0.10
5	Rfn. Sandeep Lakhera, 4094833Y, 14 RR/HQ 5 Sect RR/HQ CIF (K)/HQ 15 Corps.	0.10
6	NK Dighpal Singh, 4083500M, 14 RR/HQ 5 Sect RR/HQ CIF (K)/HQ 15 Corps.	0.10

7	Rfn Satyendra Singh, 4098659 P, 14 RR/HQ 5 Sect RR/HQ CIF (K)/HQ 15 Corps.	0.10
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Total = Rs. 70,000/-

2. This sanction is subject to the verification of full particulars viz., name/parentage/residential address etc. of the beneficiaries at the time of disbursement of amount by the concerned Commanding Officer.

3. Payment to the beneficiaries shall be made through the concerned Commanding Officer of the local unit/formation who shall obtain the acknowledgement receipts from original beneficiaries and submit the same to the Home Department for its onward submission to Ministry of Home Affairs, Government of India.

4. The amount shall be drawn by the Director Finance, 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, 117-Internal Security (SRE), object Head "032-Relief & Rehabilitation"** for the current financial year 2019-20.

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

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.

By order of the Government of Jammu and Kashmir.

Sd/-
(Shaleen Kabra) IAS
Principal Secretary to the Government
Home Department

No: Home/Relief/04/2019

Dated: 12 .07.2019

Copy to the:-

- 1) Financial Commissioner, Finance Department.
- 2) Principal Accountant General, J&K, Srinagar.
- 3) 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.
- 4) Director, Archives, Archaeology and Museums, J&K.
- 5) Director Finance, Home Department for information and necessary action.
- 6) Treasury Officer, Civil Secretariat, J&K Srinagar.
- 7) Pvt. Secretary to Principal Secretary (Home).
- 8) Pvt Secretary to Commissioner/Secretary to Govt. General Administration
Department.
- 9) I/C Website, Home
- 10) Govt. Order file (w.2.s.c)
- 11) Stock file.

Waseem Raja

11.07.2019.

(Waseem Raja) KAS

Deputy Secretary to the government,
Home Department

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