

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

Subject:- Grant of Ex-gratia relief of Rs. 20,10,000/- (Rupees Twenty Lacs Ten thousand only) in favour of NOK's of the Army Personnel, Martyred/disabled (Permanently/Partially), while in action against terrorists in the UT of J&K.

Ref.:- 0407005P/23500/EGC(J&K)/23 dated 13.03.2024 from Headquarters Northern Command PIN-908545 C/o 56 APO.

Government Order No: 339 -Home of 2024
Dated: 02-08- 2024

In pursuance of Government Order No 1460-GAD of 2018 dated 25.09.2018 read with Government Order No. 723-GR-GAD of 1990 dated 10.7.1990 and Government Order No. 712-GAD of 1993 dated 24.08.1993, sanction is hereby accorded to grant of ex-gratia relief amounting to Rs. **Rs. 20,10,000/- (Rupees Twenty Lacs Ten thousand)** only in favour of NOKs of the Army personnel Martyred and Personnel disabled (Permanently/Partially), while in action against terrorists in the UT of J&K, as per the following break up:-

S.No	Name, Designation, Army No. and unit.	NoK's name	Amount in lacs
1	Late Karan Kumar, NK,14864935Y, 48 RR Bn	Smt. Anju (Wife)	5.00
2	Late Lokendra Singh, Rfn, 16022682Y, Rfn , 18 RR	Smt. Lalita (Wife)	5.00
3	Late Chandhan Kumar, Swr, 15518253M , 48 RR Bn	Smt. Shilpi Kumari (Wife)	5.00
4	Late Birendra Singh, NK, 4093174H, 48 RR Bn	Smt. Shashi Devi (Wife)	5.00
5	Ramkushal Prajapati, Sep 14880292W, 44 RR Bn.	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 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 alongwith 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 2024-25.
- iv. The classification for the incurring of expenditure shall be as under:-

Demand No.	02-Home Department
Head of Department	0208-Principal Secretary to the Government, 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/-

(Chandraker Bharti) IAS
Principal Secretary to the Government

No: Home-RLF/39/2024[CC. 7461908]

Dated: 02.08.2024

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. 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.
5. Director Archives, Archaeology and Museums, J&K.
6. F.A/CAO, Home Department for information and necessary action.

7. Treasury Officer, Civil Secretariat, J&K Jammu.
8. Pvt. Secretary to Chief Secretary, J&K
9. Pvt. Secretary to Principal Secretary to the Government, Home Department.
10. Pvt Secretary to Commissioner/Secretary to Govt. General Administration Department.
11. I/C Website, Home
12. Govt. Order file/Stock file.

Copy also to the:-

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


02/08/24
(Sanam Mansoor) JKAS

Under Secretary to the Government

