

Government of Jammu and Kashmir
Home Department
Civil Secretariat, Jammu/Srinagar

Subject: Grant of Ex-gratia relief of Rs. 30.00 lacs 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 10th of July, 2023, from Headquarters Northern Command.

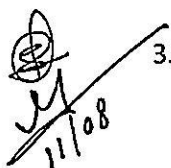
Government Order No: 389 -Home of 2023
Dated: 11-08-2023

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. 30.00 lacs (Rupees Thirty Lakh 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 Hav. Mandeep Singh, No. 4486876M, 49 RR Bn.	Smt. Jagdeep Kaur (Wife)	5.00
2	Late L/NK Debashish Biswal, No. 15236290K, 49 RR Bn.	Smt. Sushree Sangita Nayak (Wife)	5.00
3	Late Sep Kulwant Singh, No. 4490974k, 49 RR	Smt. Hardeep Kaur (Wife)	5.00
4	Late Sep Harkrishan Singh No. 4495598L, 49 RR	Smt. Daljeet Kaur (Wife)	5.00
5	Late Sep Sewak Singh, No. 4498249M, 49 RR	Sh. Charna Singh (father)	5.00
6	Late Sep Pawan Kumar, No.2710816W, 55 RR	Smt Bhajan Dassi (Mother)	5.00

This sanction is subject to the following conditions:

1. 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.
2. 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.
3. The amount shall be drawn by the FA/CAO, 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, Sub



Head 0957-Internal Security (SRE), Detail Head "032-Relief & Rehabilitation"
for the current financial year 2023-24.

The expenditure shall be booked under following classification of account head(s):

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/84/2023-10-HOME/CC. 7241213

Dated: 11-08.2023

Copy to the:-

1. Principal Secretary to the Hon'ble Lieutenant Governor, J&K.
2. Principal Secretary to 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 Financial Commissioner/Additional Chief Secretary (Home) Department.
9. Pvt Secretary to Commissioner/Secretary to Govt. General Administration Department.
10. I/C Website, Home
11. Govt. Order file/Stock file.

(Monish Kumar) JKAS

Under Secretary to the Government
Home Department

Copy also to the

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