

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

**Subject: Grant of Ex-gratia relief of Rs. 25.75 lacs in favour of NOK's of Defence Personnel martyred/disabled while in action against terrorists in UT of J&K.**

**Reference:** 0407005P/23500/EGC(J&K)/23 dated 17-01-2024 from Headquarters Northern Command PIN-908545 C/o 56 APO.

**Government Order No: 395-Home of 2024**  
**Dated: 02.09.2024**

In pursuance to the Government Order No. 723-GR-GAD of 1990 dated: 10.07.1990, read with Government Order No. 125-GAD of 1997 dated: 27.01.1997 and Government Order No. 823-JK(GAD) of 2022 dated: 12.07.2022, sanction is hereby accorded to the grant of ex-gratia relief of Rs. 25.75 lacs (Rupees Twenty Five Lakh Seventy Five Thousand only) in favour of NoKs of the below mentioned martyred/disabled Defence personnel, while in action against terrorists in UT of J&K, to the extent shown against each:

S. No	Name, Designation, Army No. and unit.	Amount (in lacs)
1	Late Parshotam Kumar, Naib Subedar, JC-523332Ym, 14 Bn.	25.00
2	Hem Raj, NK, 15501430L, 55 RR.	0.75

**This sanction is subject to the following conditions:**

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

  
02/09/24  
HCS

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/83/2023-10[7240186]

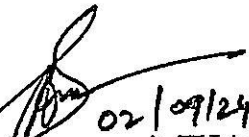
Dated: 02.09.2024

Copy to the:

1. Principal Secretary to Government, Finance Department.
2. Principal Secretary to the Hon'ble Lieutenant Governor, J&K.
3. Principal Accountant General, J&K, Jammu.
4. Chief Electoral Officer, J&K.
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 Principal Secretary to the Government, Home Department.
11. Pvt Secretary to Commissioner/Secretary to Govt. General Administration Department.
12. I/C Website, Home
13. Govt. Order file/Stock file.

Copy also to the:

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

  
(Sanam Mansoor) JKAS  
Under Secretary to the Government

