

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

Subject: Sanction for grant of ex-gratia relief amounting to Rs. 5.85 lacs in favour of NOKs/beneficiaries of killed/disabled Army personnel(s) during action against anti national elements in UT of J&K.

Reference: Letter No. 23500/44/EGC-Oct 21/J&K/A1 (Cas) dated 22.10.2021 from Headquarters Northern Command C/o 56 APO.

Government Order No: 48 - Home of 2022

D a t e d: 03. .03-2022

In pursuance to the Government Order No. 723-GR-GAD of 1990 dated: 10.7.1990 read with Government Order No. 125-GAD of 1997 dated: 27.01.1997 and Govt. Order No. 1460-GAD of 2018 dated: 25.09.2018, sanction is hereby accorded to the grant of ex-gratia relief amounting to Rs. 5.85 lacs (Rupees five lakh and eighty five thousand) only, in favour of NoKs/beneficiaries of Army personnel killed/disabled during action against Anti National Elements in UT of J&K, as per the following break up:

S.No.	Name/Designation/ Army No. & unit	Details of NoKs/ Beneficiary	Amount (in lacs)
1	Mathiazhagan P, Hav No. 2603988 N, 17 Madras (Cochin)	Smt. M. Tamilarasi (wife)	5.00
2	Sandeep Singh, NK No. 3010391M, 44 RR (Rajput)	Sandeep Singh, NK No. 3010391M, 44 RR (Rajput)	0.75
3	Manoj Prajapati, Gdsm No. 15629991L, 50 RR (Kumaon)	Manoj Prajapati, Gdsm No. 15629991L, 50 RR (Kumaon)	0.10

This sanction is subject to the following conditions:

- per*
- I. Commanding Officer of the local unit/formation shall verify full particulars viz., Name/Parentage/Residential Address/Bank details etc. of the above NoKs/beneficiaries at the time of disbursement of ex-gratia amount at the rates shown against each.
 - II. Payments to the NoKs/beneficiaries shall be made through the Commanding Officer of the local unit/formation who shall obtain the acknowledgement receipts from the above NoKs/beneficiaries and submit the same alongwith all the necessary documents/details to the Home Department, J&K for its onward submission to the 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, J&K for making payment to the concerned competent authorities of the Defense Services enabling them to disburse the same among above NoKs/beneficiaries of the deceased/disabled

Defense Personnel by debit to Major Head: 2055 Police, Sub Head: 0957-Internal Security, Detail Head: 032-Relief & Rehabilitation during financial year 2021-22.

The expenditure shall be booked under the following classification:

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.
Detail Head	032-Relief and Rehabilitation

By order of the Government of Jammu and Kashmir.


Sd/
(R.K.Goyal) IAS,
Financial Commissioner/Additional
Chief Secretary ,
Home Department, J&K.

No.Home/Relief/2021CC No. 79424

Dated: 03.03.2022

Copy to the:-

1. Principal Accountant General, J&K.
2. Financial Commissioner, Finance Department, J&K.
3. Principal Secretary to Hon'ble Lieutenant Governor, J&K.
4. Joint Secretary (J&K) Ministry of Home Affairs, Government of India, New Delhi.
5. 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. FA/CAO, Home Department for information and necessary action.
8. Treasury Officer, Civil Secretariat, J&K Jammu.
9. OSD to Hon'ble Advisor (B).
10. Pvt. Secretary to Chief Secretary, J&K.
11. Pvt. Secretary to Financial Commissioner/ Additional Chief Secretary (Home Department).
12. Pvt. Secretary to Principal Secretary to Govt. General Administration Deptt.
13. I/C Website, Home Department.
14. Govt. Order file (w.2.s.c)
15. Stock file


(Parveen Kumar) JKAS,
Additional Secretary to the Government
Home Department, J&K.