



**Government of Jammu and Kashmir
Home Department**

Subject: Grant of Ex-gratia relief of Rs 37,65,000/- (Thirty Seven Lacs Sixty Five Thousands) only in favour of NOK's of the Army Personnel Killed and Army Personnel disabled (Permanently/Partially) during the militancy related violence in J&K State.

Reference:- Letter No. 23500/44/EGC-Jun 2019/J&K/A1 (Cas) dated 10.06.2019 from Headquarters Northern Command PIN-908545 C/o 56 APO.

**Government Order No: 850 -Home of 2019
D a t e d 18 -07- 2019**

In pursuance of 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 Govt. Order No. 1460-GAD of 2018 dated 25.09.2018, sanction is hereby accorded to grant of ex-gratia relief amounting to Rs. 37,65,000/- (Thirty Seven Lacs Sixty Five Thousands) only in favour of NOKs of the Army personnel killed and Army personnel disabled (permanently/partially) during the militancy related violence in J&K State, as per the following break up:-

(A) Killed Army personnel.

S. No	Name, Designation, Army No. and unit.	NoK's name	Amount in lacs
1	Late Rfin Jiwan Gurung No. 5051280 W of 2/1 GR	Smt Poonam Gurung (Mother)	5.00
2	Late Maj Shashidharan V Nair No. IC-69773L of 2/1 GR	Smt Trupti Shashidharan Nair (Wife)	5.00
3	Late Maj Chitresh Bisht No. IC-72667X of 55 Engr Regt	Mr Surendra Singh Bisht (Father)	5.00

4	Late Sep Hari Singh No. 2706918P of 55 RR	Smt Radha Bai (Wife)	5.00
5	Late Nk Sandeep No. 13627378N of 10 PARA (SF)	Smt Geeta (Wife)	5.00

Total (A) = 25.00 lacs

(B) Permanently disabled Army personnel

S. No	Name, Designation, No. and unit .	Amount in lacs
1	Nk Kedar Gourishankar Shrishail No. 2803454M of 15 MARATHA LI	0.75
2	Nk Rupnar Babasahed Janaku No. 2803964N of 15 MARATHA LI	0.75
3	Sep Nare Nitesh Jayram No. 2813348F of 15 MARATHA LI	0.75
4	Sep Sunil Kumar, SM No. 3206908Y of 20 JAT	0.75
5	Sep Gursewak Singh No. 14939022F of 50 RR	0.75
6	Sep Samaresh Dey No. 14943610M of 50 RR	0.75
7	Sep Sushil Singh Kalakoti No. 4201892L of 50 RR	0.75
8	Sep Nehminlen Haokip No. 4381646A of 42 RR	0.75
9	Sep Deepak Kumar No. 2707033H of 55 RR	0.75
10	Sep Guljar Mohd No. 2702389W of 55 RR	0.75
11	Sep Davinder Kumar No. 15508182 H of 55 RR	0.75
12	LNk Jagtar Singh No. 2498145Y of 22 RR	0.75
13	Sep Amandeep Singh No. 2504495K of 22 RR	0.75
14	Sep Rajender Kumar No. 2505325M of 22 RR	0.75
15	LNk Jagdeep Singh No. 2501927H of 22 RR	0.75

Total (B)= 11.25 lacs

(C) Partially disabled Army personnel

S. No	Name, Designation, No. and unit .	Amount in lacs
1	Cap(Now Maj) Patharkar Anand Sharad No. SS-45385P of 50 RR	0.10
2	Nk Pawan Kumar Gupta No. 15345668F of 50 RR	0.10
3	Spr Chanchal Saini No. 18011418X of 50 RR	0.10
4	Sep Suraj Singh Bora No. 4206566M of 50 RR	0.10
5	Sep Santosh Joshi No. 420706N of 50 RR	0.10
6	Sep Naveen Singh No. 14941887M of 50 RR	0.10

7	Spr Akhil Jith AP No. 16122114H of 44 RR	0.10
8	Sep Shakti Kumar No. 2505257K of 53 RR	0.10
9	Hav Ram Lal, SM No. 3002026W of 44 RR	0.10
10	Maj Vinayak Vijay No. IC-77355L of 55 RR	0.10
11	Sep Rinku No. 2709598W of 55 RR	0.10
12	Lt Col Rahul Gupta No. IC-67387A of 55 RR	0.10
13	Sep Sukhram Singh No. 2505828X of 22 RR	0.10
14	Sep Narinder Singh No. 2505473X of 22 RR	0.10

Total (C)= 1.40 lacs

Grand Total (A+B+C) =37.65 lakhs

2. The 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 the incurring of 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 Government
Home Department

No: Home/Relief/41/2019

Dated: 18 .07.2019

Copy to the:-

- 1) Financial Commissioner to Government, 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
16.07.2019.
(Waseem Raja) KAS
Deputy Secretary to the government.
Home Department
Waseem Raja
16/7