

THE ADMINISTRATION OF UNION TERRITORY OF LADAKH
HOME DEPARTMENT
UT Secretariat

Subject: Grant of Ex-gratia relief of Rs. 10,50,000/- (Rupees ten lakh and fifty thousand only) in favour of Army Personnel 'Disabled in enemy Action' during "OPERATION SNOW LEOPARD' on 15/16 June 2020.

Ref : HQ Leh Sub Area letter No. 2091/BC PC/Veteran dated 08.09.2023 and 2091/PC/BC/Veterans dated 08.09.2023.

Order No. 69-Home of 2023.

Dated : 29.09.2023.

Sanction is hereby accorded to the grant of Ex-gratia relief amounting to Rs. 10,50,000/- (Rupees ten lakh fifty thousand only) in favour Army Personnel of 3 Punjab & 17 KUMAON Regiment, who were 'Disabled in enemy Action during border skirmish with Chinese troops at in Galwan Nala along the Line of Control', as per following details:-

S.No.	Army No. Designation, Name and Unit.	Bank details	Amount in lakhs
1.	Army No. 2507864F Sepoy Saravjeet Singh, 3 Punjab Regiment, (Permanently disabled).	State Bank of India Nagal Road, Una, Himachal Pradesh-174303 Account No : 20218468532 IFSC : SBIN0006268	Rs. 3.00
2.	Army No. 2506522F Sepoy Gursharan Singh of 3 Punjab Regiment (Permanently disabled).	State Bank of India Railway Road, Tehsil/Distt. Tarn Taran-143401 Account No : 20185849464 IFSC : SBIN0000723	Rs. 3.00
3.	Army No. 2516517K Sepoy Manpreet Singh of 3 Punjab Regiment (Permanently disabled).	State Bank of India VPO Bhattian, Gurdaspur, Punjab-143517 Account No : 38176494327 IFSC : SBIN0007133	Rs. 3.00
4.	IC-74909N Major Uttan Singh Pundir, SM 17 KUMAON Regiment (Partially disabled).	State Bank of India Dehradun, Uttarakhand-248001 Account No : 20034428494 IFSC : SBIN0010624	Rs. 1.50
		Total	Rs. 10.50

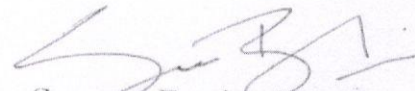
2. This sanction is subject to the verification of full particulars viz., name/parentage/residential address/bank account details etc. of the beneficiaries at the time of disbursement of amount.

3. The Senior Accounts Officer, Home Department Ladakh shall debit the amount from the Object Head-49 Other Revenue Expenditure, Major Head 2052 for the current financial year 2023-24 and transfer to the respective Bank Accounts of the beneficiaries as above.

4. The classification for incurring of expenditure shall be as under: -

Demand No	55-Ladakh
Major Head	2052 Secretariat - General Services
Sub Major Head	00
Minor Head	090 Secretariat
Sub Head	64 UT Ladakh Administration
Detailed Head	01 Establishment
Object Head	49 Other Revenue Expenditure

By order of the Competent Authority.


(Ms. Suman Beniwal, IFS)
Additional Secretary
Home Department
UT of Ladakh
Dated : 29.09.2023

No: Home/UTL/Ex-gratia/206/2023-3048-59

Copy to the:-

1. Administrative Secretary, Home Department, UT of Ladakh.
2. Administrative Secretary, Finance Department, UT of Ladakh.
3. Secretary to the Hon'ble Lieutenant Governor, UT of Ladakh for kind information of the Hon'ble Lieutenant Governor.
4. Director, Accounts and Treasuries, UT of Ladakh.
5. Treasury Officer/Pay Account Office, Leh, UT of Ladakh with the request to transfer the amount to the beneficiary's account through DBT means.
6. Senior Accounts Officer, Home Department, UT of Ladakh, with the request to transfer the amount to the beneficiary's account through DBT means.
7. I/C NIC Website, Leh, UT of Ladakh.
8. OSD to Advisor to the Hon'ble Lieutenant Governor, UT of Ladakh for kind information of the Advisor.
9. Order file.
10. E-Office.

Copy also to the.-

1. General Officer Commanding, Headquarters 14 Corps c/o 56 APO.
2. HQ Leh Sub Area PIN 900465 c/o 56 APO.