



Government of Jammu & Kashmir

**OFFICE OF THE DEPUTY COMMISSIONER KULGAM**

Phone: 01931 260500, Fax: 260499, web: [www.kulgam.gov.in](http://www.kulgam.gov.in), email: [dckulgam-jk@gov.in](mailto:dckulgam-jk@gov.in)

Subject:- Grant of ex-gratia relief to the Fire affected families of District Kulgam.


- Reference :- (I) Circular dated 24/07/2007 issued under endorsement No. REV/ER/123/2007 dated:-24/07/2007 by Revenue Department.  
(ii) Letter No. Div. Comm. / Relief-RR (01)/1970 dated:-06/10/2007 From Divisional Commissioner Kashmir, Srinagar.  
(iii) Govt. order No.Rev/ER/08 of 2015 dated; 10/01/2015.

**ORDER NO : -444/DCK/NCRF/2018-19**  
**D A T E D : - 01 / 08 / 2018**

In pursuant to the Govt. order No.Rev/ER/08 of 2015 Dated: 10/01/2015 and recommendations made by District Level SDRF Committee on 21-07-2018, Sanction is hereby accorded to the grant of ex-gratia relief of Rs.1,16,500/= (Rupees One Lac sixteen thousand Five Hundred Only) in favour of **05** (Five) Fire affected families (**05**) structures whose residential houses/Cattle shed got either **Fully, Severely & Partially** damaged due to accidental fire shown against each at Annexure-"A".

Consequent upon this order the Additional Deputy Commissioner Kulgam shall draw an amount of **Rs.1,16,500/= (Rupees One lac Sixteen thousand Five Hundred only)** by debit to 2245-relief and credit into official account No. **0015010200005158** of Addl. Deputy Commissioner Kulgam for drawl and disbursement through invoices by crediting the amount in the personal bank account numbers of eligible and rightful claimants on the following conditions.

- (i) The ownership and entitlement shall be question of fact and to be re- determined / reconfirmed at the stage of release / disbursement.
- (ii) The release of relief does not confer amount to sanction for construction / repairs unless permission of requisite authority is obtained, as per law/rule presently in vogue.
- (iii) The expenditure is dubitable to the Account Head 2245-Relief Sub-Major Head 02-Floods, cyclones, Group Head-General Sub-Head 1076 natural calamity, relief fund, detailed head 646 other relief measures.
- (iv) That there should not be any misappropriation of funds.

  
Deputy Commissioner  
Kulgam

No: - DCK/Relief/2018/ 195-201

Dated: - 01 / 08 / 2018

Copy to the:-

1. Financial Commissioner (Relief) J&K Government Srinagar for favor of information.
2. Commissioner/Secretary to Govt. Disaster Management, Relief, Rehabilitation Reconstruction, Civil Secretariat, Srinagar for favour of information.
3. Divisional Commissioner Kashmir, Srinagar for favor of information.
4. Addl. District Development Commissioner, Kulgam for information.
5. Addl. Deputy Commissioner Kulgam for information & n/action.
6. District Treasury Officer for information & n/action.
7. Master file.

## ANNEXURE "A"

TO ORDER NO. 444/DCK/NCRF/RELIEF/2018-19

DATED: 01/08/2018

| S. No.         | Name of sufferer with parentage          | Residence | Tehsil | Date of incident | Kind of structure | Category of damage approved by DL SDRF Committee | Nature of calamity | 16 digit account No. | Relief admissible under SDRF (in rupees) |
|----------------|--|-----------|--------|------------------|-------------------|--|--------------------|----------------------|--|
| 1              | Mohd Yousuf Sheikh S/o Lassi Mohd Sheikh | Kulgam    | Kulgam | 01/02-07-2018    | 1 PACCA HOUSE     | Severely   | Fire               | 0015040100009607     | 101900                                   |
| 2              | Ab. Rashid Sheikh Sil/o Ismal Sheikh     | Kulgam    | Kulgam | 01/02-07-2018    | 1 PACCA HOUSE     | Partially  | Fire               | 0010040100404269     | 5200                                     |
| 3              | Gh. Hassan Sheikh S/o Lassi Sheikh       | Kulgam    | Kulgam | 01/02-07-2018    | 1 PACCA HOUSE     | Partially  | Fire               | 0015040100002668     | 5200                                     |
| 4              | Khursheed Ahmad Wani S/o Gull Mohd Wani  | Akhal     | Devsar | 29-05-2018       | 1 CATTLE SHED     | Fully  | Fire               | 0442040100006534     | 2100                                     |
| 5              | Mohd Abdullah Wani S/o Mohd Jamal Wani   | Akhal     | Devsar | 29-05-2018       | 1 CATTLE SHED     | Fully  | Fire               | 0442040200000751     | 2100                                     |
| <b>Total;-</b> |  |           |        |                  |                   |  |                    |                      | <b>Rs.116500/-</b>                       |

(Rupees One Lac Sixteen Thousand Five Hundred Only)

  
 Deputy Commissioner,  
 Kulgam