

Government of Pakistan

Ministry of Climate Change
National Disaster Management Authority
2016

NDMA GUIDELINES FOR MINIMUM EX-GRATIA ASSISTANCE TO THE PERSONS AFFECTED BY NATURAL AND MAN-MADE DISASTERS

Prime Minister's Office, 2nd Floor Sector, G-5-1 Constitution Avenue, Islamabad - Pakistan Website: www.ndma.gov.pk







GOVERNMENT OF PAKISTAN MINISTRY OF CLIMATE CHANGE NATIONAL DISASTER MANAGEMENT AUTHORITY

NDMA Guidelines for Minimum Ex-gratia Assistance to the Persons Affected by Natural and Man-Made Disasters

1. Background.

- a. The National Disaster Management Authority (NDMA) is the lead agency at the Federal level to deal with whole spectrum of disaster management activities. The National Disaster Management Authority (NDMA) is mandated to coordinate and monitor implementation of National Policies, Guidelines and Strategies on disaster management.
- b. Section 11 of National Disaster Management Act, 2010, stipulates National Disaster Management Authority (NDMA) to lay down Guidelines for 'minimum standards of relief to be provided to persons affected by disaster'. Whereas, Sub-Section (c) of Section 11 directs "NDMA to lay down guidelines for ex-gratia assistance on account of loss of life and also assistance on account of damage to houses and for restoration of means of livelihood". Similarly, Sub-Section (d) of Section 11 stipulates NDMA such other relief as may be necessary.
- c. Section 12 of NDM Act, 2010, stipulates that "subject to such directions as the National Commission may give, the National Authority may, in cases of disasters of severe magnitude, give directions regarding relief in repayment of loans or for grant of fresh loans to the persons affected by disaster on such concessional terms as may be appropriate".
- **Definitions.** Various definitions used in these Guidelines are given below which will be interpreted as the spirit of the Guidelines unless the context otherwise requires. These are:
 - a. "Act" means National Disaster Management Act, 2010 (Act No. XXIV of 2010) issued vide No.F.9 (28)/2010-Legis dated 11th December, 2010 as amended from time to time.
 - b. "Affected area" means an area or part of Pakistan, GB and AJ&K, affected by disaster and declared as such by the government concerned.

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- c. "Affected Person (AP)" means and includes any person adversely affected by a natural or man-made disaster.
- d. "Citizen" mean bonafide citizen of Pakistan as defined in Pakistan Citizenship Act, 1951 and citizen of Azad Jammu and Kashmir.
- e. "Commercial Building" means a building constructed for commercial use on a commercial plot.
- f. "Disaster" means a catastrophe or a calamity in an affected area, arising from natural or man-made causes or by accident which results in a substantial loss of life or human suffering or damage to, and destruction of, property.
- g. **"Ex-gratia"** means a payment which is not necessary, especially legally but is made to show good intentions.
- h. "Family" means living spouse(s) and the parents, legitimate children, unmarried and below 21 years of age brothers or sisters, residing with and wholly dependent upon the deceased or the lawful legal inheritor as per respective religion/relation.
- i. "Federal Government" means Ministry or Division of the Federal Government having administrative control of the disaster management;
- j. **"Fully Damaged Commercial Vehicle**" means a vehicle used for commercial purpose e.g. transportation of persons and goods etc. destroyed due to a disaster and is beyond economical repair.
- k. **"Grievous Injury"** means an injury which results in imputation or incapacitation of a limb.
- 1. **"Substantial Injury"** means an injury resulting in an inability to work for a period of more than two weeks.
- m. "House" means a place of residence of an individual/family.
- n. **"House Pacca"** means a house built with permanent materials like oven-burned bricks, concrete, iron or other metal sheets and structured timber.
- o. **"House Kacha"** means a house built with non-durable materials like unburnt bricks, mud, thatches, leaves and either non structured timber or bamboo.
- p. "Fishing/Passenger Boat" means and includes any boat, steamer, trawler, launch or vessel being used for fishing purposes in rivers/lakes or sea or used for transportation of passengers and goods.
- q. **"Public Infrastructure"** means and includes any infrastructure owned by the government and is for government/public use.





- r. **"Fully Damaged"** means a building with completely collapsed roof or more than 50% structure damaged, dangerous and not fit for living.
- s. **"Partial Damaged"** means a building with less than 50% structural damage, which is still livable and not significantly dangerous.
- t. "Natural Hazards" means natural processes or phenomena occurring on the earth that may constitute a damaging event. Natural hazards can be classified by origin namely: geological, hydro meteorological or biological. Hazardous events can vary in magnitude or intensity, frequency, duration, area of extent, speed of onset, spatial dispersion and temporal spacing.
- u. **"Sources of Livelihood"** means economic activities for securing the necessities of life i.e. growing crops/orchard, raising animals/birds, establishing business (shop/hotel/petrol pump/factory etc.) or plying commercial vehicle(s) for livelihood.
- **Guidelines.** The Guidelines and Mechanism for Minimum ex-gratia assistance is general in nature and Provinces/Governments of Azad Jammu & Kashmir (AJ&K) and Gilgit Baltistan (GB) can exercise respective discretion to enhance the ex-gratia assistance rates according to the scale of the disaster/calamity and financial resources at their disposal. These Guidelines will be as under:
 - a. <u>Short Title</u>. These Guidelines will be named as "NDMA Guidelines for Minimum Ex-gratia assistance to the Persons Affected by Natural and Manmade Disasters".
 - b. <u>Applicability</u>. These Guidelines shall extend to whole of Pakistan. The Governments of Azad Jammu & Kashmir (AJ&K) and Gilgit Baltistan (GB) may also follow these Guidelines and formulate their guidelines accordingly.
 - c. <u>Type of Disasters</u>. The disasters, as defined in Section 2(b) of NDM Act 2010 shall be covered under these Guidelines, which includes all natural calamities and man-made disasters etc. Respective governments (provincial/AJ&K/GB) can decide upon the explicit type of disaster to be included for the purpose of application of these Guidelines.
 - d. <u>Ex-gratia Relief</u>. These Guidelines shall cover following relief ex-gratia assistance:-
 - (1) Death of human being.
 - (2) Injuries to human being.
 - (3) Damage to houses (partial/full).
 - (4) Restoration of the sources of livelihood.

- e. <u>Objective</u>. The objective of these Guidelines is to ensure uniformity as well as streamlining the system of payment of ex-gratia financial assistance to the persons affected by disaster and calamity in a smooth, effective and transparent manner. Moreover, to clearly define the roles and responsibilities of key Federal, Provincial and Regional Departments for providing minimum cash ex-gratia assistance to the persons affected by disasters in future.
- f. **Responsibility.** Responsibility for provision of relief to the affected persons shall be as under:-
 - (1) All Provincial Governments and the Governments of AJ&K and GB shall be primarily responsible for provision of relief assistance to respective population from their budget.
 - (2) Federal Government shall be primarily responsible for relief assistance to the affected persons in FATA and Islamabad Capital Territory (ICT).
- g. Minimum Relief. The term "Minimum Relief" will mean following:-
 - (1) This will be the minimum threshold amount payable to the affected persons.
 - (2) It is the discretion of respective government(s) to enhance the limit to the extent commensurate to its resources and the gravity of disaster/prevalent environment. This must however be exercised with a caution so that it does not become a precedent or unaffordable.
- h. **Relief in Payment of Loans.** The application of Section 12 of NDM Act, 2010 may be undertaken as per following Guidelines:-
 - (1) Severity of disaster will be determined by respective Provincial Government/AJ&K/GB and Federal Government (for FATA and ICT) to declare an area/region as an "Affected Area" as a pre-requisite for repayment of loans or for grant of fresh loans.
 - (2) NDMA will consult M/o Finance and State Bank of Pakistan before seeking relaxation in re-payment/re-scheduling of loans obtained by disaster affected persons either from Nationalized/Private Banks.
 - (3) Various indicators to contribute for decision making of declaration of "Affected Area" may be governed by criteria given as under. These criteria may only be taken as a guideline and respective governments may decide upon themselves for situation so warranting the declaration of "Affected Area":-





	Hazard	Basic Criteria for Declaring Emergency	Supporting Factors
(a)	Floods /	Minimum 50% losses to sources of	Political and
	Flash Floods	livelihood e.g. standing crops	civil society
		damage, livestock loss, other small	demand viz a
		livelihood sources duly supported	viz ground
		by statistical data endorsed by	realities/
		Livestock, Food and Agriculture	environment.
		Department.	
		Loss of human lives.	
		Severe damage to Public Infrastructure.	
(b)	Cyclone/	Minimum 50% losses to sources of	-do-
	Tsunami	livelihood duly supported by	
		statistical data endorsed by	
		Livestock, Food and Agriculture	
		Department.	
		Destruction of fishing boats, nets	
		and other fishing accessories.	
		Destruction of standing crops. Loss of livestock.	
		Loss of human lives.	
		Severe damage to Public	
		Infrastructure.	
(c)	Drought	Crop Fodder/failure, Livestock	-do-
	Broagn	losses, duly supported by statistical	
		data endorsed by Livestock, Food,	
		Agriculture and Fisheries	
		Department.	
		Loss of human lives.	
		Human/ livestock migration.	
(d)	Earthquake	Minimum 50% losses to sources of	-do-
		livelihood duly supported by	
		statistical data endorsed by	
		Livestock, Food, Agriculture and	
		Fisheries Department.	
		Loss of human lives. Public Infrastructure domage	
(e)	GLOF	Public Infrastructure damage. Minimum 50% losses to sources of	-do-
	GLOI	livelihood duly supported by	-40-
		statistical data endorsed by	
		Livestock, Food, Agriculture and	
		Fisheries Department.	
		Standing crops/Fruit crops.	
		Loss of livestock.	
		Loss of storage food.	
		Damage to Public Infrastructure/	
		Communication etc.	
		Loss of human lives.	

(f)	Avalanches	Minimum 50% losses to sources of livelihood duly supported by statistical data endorsed by Livestock, Food, Agriculture Department.	Political and civil society demand viz a viz ground realities/
		Standing crop/Fruit crop. Loss of livestock. Loss of Property/human lives.	environment.
		Damage to Public Infrastructure, Housing & Communication etc. Loss of storage food.	
(g)	Heavy winds/ Storms	Loss of standing crops/ Fruit crops duly supported by statistical data endorsed by Livestock, Food, Agriculture and Fisheries Department.	-do-
(h)	Heat wave	Loss of human lives Loss of livestock.	-do-
(i)	Man-made Disasters (Forest Fire, Aircraft/ Industrial/ Chemical/ Biological/ Nuclear Accident (s), and Oil Spill etc.	Minimum 50% losses to sources of livelihood duly supported by statistical data endorsed by Livestock, Food and Agriculture Department. Loss of human lives. Loss of livestock. Loss of storage food. Damage to Public Infrastructure / Communication etc.	-do-

- (4) Decision about "waving off balance payment of loan instalments", "rescheduling of loans instalments" or "grant of fresh loan to affected persons for rehabilitation" will be taken by respective Governments for their provinces/regions while considering following factors:-
 - (a) Financial effects and sustenance.
 - (b) Cost benefit viz a viz impact on quick rehabilitation.
 - (c) Implications with respect to setting a precedence of substantive nature.
- i. <u>Combined Relief Package by Federal and Provincial Government.</u> There may be circumstances where Federal and Provincial Government share the





relief package. However, under such circumstances the minimum relief limits, as laid down in these Guidelines, will still form the threshold while the maximum limit may be fixed only as per the mutually agreed rate of ex-gratia assistance, at that time.

- j. The relief may be given for all or any one component as mentioned in Para-3.d (1-4) above of these Guidelines.
- k. Provided further that decision to implement these Guidelines shall rest at the discretion of the Federal Government/Prime Minister.
- 1. These Guidelines shall be reviewed biannually or under exceptional circumstances in order to take account of changes required, depending upon the experiences gained and to cater for future/emergent needs.
- m. Minimum Rate of Ex-gratia Assistance. The amount of ex-gratia assistance payable for death, injuries/loss of limb, damaged property and source(s) of livelihood etc. shall be as per Annexure-IX. These rates define only a minimum threshold and provinces/AJ&K and GB can exercise respective discretion to enhance the ex-gratia assistance rates according to the scale of the disaster/calamity and financial resources at their disposal. However, caution must be exercised to ensure that it does not set a precedence which is unsustainable in future.
- n. <u>Payment Mechanism</u>. The Paying Authority can exercise any of the following two options to make payment of ex-gratia assistance either through:-
 - (1) Electronic mode i.e. ATM/Debit Card or designated Cellular Company's cash outlets; or
 - (2) Manual payment like Bank Draft/Pay Order etc.
- o. Registration/Enrollment of Affected persons. In the advent of a disaster, PDMAs/FDMA/SDMA/GBDMA through respective DDMA shall establish Facilitation Centre in affected areas preferably at Tehsil/Sub Tehsil/Sub Division (for FATA and ICT) level to enroll and register the affected persons. Following measures will be undertaken for registration/enrollment:-
 - (1) Computerized National Identity Card (CNIC)
 - (2) NADRA's mobile biometric system for people who have lost their CNIC.

- (3) Formulation of local SOP contingent to a situation, e.g. local Jirga, elders, Union Council representatives to authenticate registration/enrollment etc.
- p. <u>Verification Mechanism</u>. In order to ensure genuineness of the ex-gratia assistance claims, PDMAs/FDMA/SDMA/GBDMA/ICT/DDMA shall get the particulars of the claimant verified from National Database Registration Authority (NADRA) which will confirm the key information regarding deceased, next of kin (NOK) and head of household etc. with the PDMAs/FDMA/SDMA/GBDMA/ICT/DDMA. The claim processing/verifying authorities, required documents, procedure for submission of claims and field survey/third party verification etc. are mentioned below:-

(1) **Processing/Verifying and Approving Authorities.**

S.N.	Description	Processing/ Attesting Authorities	Verifying Authority	Approving Authority
(a)	Death (In Hospital) (Annexure-I)	• Death Certificate by Incharge Medical Officer (IMO)/Deputy/ Medical. Superintendent of Government/ Private Hospital. • Registered with NADRA.	• Asstt. Commissioner*/ Asstt. Political Agent**	District Coordination Officer (DCO)/ Deputy Commissioner/ Political Agent
(b)	Death (Out of Hospital) (Annexure-II)	• Secretary Union Council/ Sectional Elder of the concerned tribe/ sub tribe to certify the claim. • Registered with NADRA.	• Asstt. Commissioner/ Asstt. Political Agent	-do-
(c)	Substantial Injury (Annexure-III)	• Medical Certificate issued by Incharge Medical Officer (IMO) and endorsed by Medical Board (constituted by	• Asstt. Commissioner/ Asstt. Political Agent.	-do-





		Medical Superintendent) at Tehsil/ Taluka/ Sub Division Headquarter Hospital or Medical Superintendent at District/ Agency Headquarter Hospital. • Registered with NADRA.		
(d)	Grievous Injury (Annexure-IV)	• Medical Board constituted by Tehsil/ Taluka/ Headquarter Hospital/ District/Agency Headquarter Hospital. • Registered with NADRA.	• Asstt. Commissioner/ Asstt. Political Agent	District Coordination Officer (DCO)/ Deputy Commissioner/ Political Agent
(e)	Damaged Building (Annexure-V)	• Certified by Secretary of concerned Union Council/ Sectional Elder of the concerned tribe/ sub tribe.	 Local Revenue Department. Representative of C&W Deptt. Law Enforcement Agencies (LEAs)/ Para Military/ Armed forces Countersigned by Asstt. Commissioner/ DDMO/ Asstt. Political Agent. 	-do-
(f)	Loss of Livestock (Annexure-VI)	• Certified by the Secretary of concerned Union Council/ Sectional Elder of the concerned tribe/ sub tribe.	 Local Livestock Deptt. Countersigned by Asstt. Commissioner/ DDMO/ Asstt Political Agent. 	-do-

(g)	Loss of Crops/ Fruit Tree/ Trees of Commercial Value/ Orchards (All Kinds) (Annexure-VII)	• Certified by the Secretary of concerned Union Council/ Sectional Elder of the concerned tribe/ sub tribe.	 Local Agriculture Department Countersigned by Asstt. Commissioner/ DDMO/ Asstt. Political Agent 	District Coordination Officer (DCO)/ Deputy Commissioner/ Political Agent
(h)	Loss/ Damage of Commercial vehicles/ Fishing /Passenger/ cargo Boats/ Trawler/ Streamer (Annexure-VIII)	concerned Union Council/ Sectional Elder of the concerned tribe/sub tribe • Examined by	 Excise and Taxation Department Countersigned by Asstt. Commissioner/ DDMO/ Asstt. Political Agent 	-do-
* For	Settled Areas	** For FATA		

(2) **Documents Required with Application Form for Claim**

S.N	Description	Required Documents			
(a)	Death	a. Attested copy of CNIC of the deceased (if available)			
	(In Hospital)	or Form "B" in case deceased is a minor.			
		b. Attested copy of CNIC of the Next of Kin/Legal			
		heir(s).			
		c. Attested copy of Death Certificate issued by the			
		Incharge Medical Officer (IMO)/ Medical			
		Superintendent of Govt. / Private Hospital.			
(b)	Death	a. Attested copy of CNIC of the deceased (if available)			
	(Out of Hospital)	or Form "B" in case deceased is a minor.			
		b. Attested copy of CNIC of the Next of Kin/Legal heir(s).			
		c. Attested copy of Death Certificate issued by Union			
		Council/Local administration/NADRA.			
(c)	Substantial	a. Attested copy of CNIC of the Injured or Form "B" in			
	Injury	case injured is a minor.			
		b. Attested copy of CNIC of the Next of Kin/Legal			
		heir(s), in case injured is a minor.			





		c. Original Medical Certificate indicating category of
		injury (Substantial/Grievous) issued by Medical
		Superintendent and endorsed by Medical Board
		(constituted by Medical Superintendent), Tehsil/
		Taluka*/Sub Division** Headquarter Hospital or
		Medical Superintendent of District/Agency
		Headquarter Hospital.
(d)	Loss of	a. Attested copy of CNIC of the disabled or Form "B" in
	Limb(s) /	case disabled is minor.
	Disability	b. Attested copy of CNIC of the Next of Kin/Legal
		heir(s), in case disabled is a minor.
		c. Original Medical Certificate of disability or loss of
		limb(s) issued by Medical Board constituted by
		Tehsil/ Taluka/ Sub Division Headquarter Hospital
		/District/Agency Headquarter Hospital duly registered
		with NADRA.
(e)	Damaged	a. Attested copy of CNIC of the owner or Form "B" in
	Building	case owner is minor.
		b. Attested copy of CNIC of the Next of Kin/Legal
		heir(s), if owner/affected person is a minor.
		c. Certified copy of ownership documents i.e. Registered
		Sale Deed/Allotment Letter/Fard/ Intiqal etc.
		d. Attested copy of General Power of Attorney duly
		registered with a court of competent jurisdiction.
		e. In areas where Revenue record of ownership
		documents does not exist, Secretary of concerned
		Union Council/Sectional Elder of the concerned tribe/
		sub tribe/Lambardar can verify the claim duly
		endorsed/ countersigned by Asstt. Commissioner/
		DDMO/ Asstt. Political Agent.
(f)	Loss of	a. Attested copy of CNIC of the owner or Form "B" in
(-)	Livestock	case owner is minor.
		b. Attested copy of CNIC of the Next of Kin/Legal
		heir(s), if owner/affected person is a minor.
		c. Certificate issued by Secretary of concerned Union
		Council indicating number of animals/birds lost in
		disaster duly verified by Local Livestock Department.

(g)	Loss of	a. Attested copy of CNIC of the owner or Form "B" in
	Crops / Fruit Tree/	case owner is minor.
	Trees of	b. Attested copy of CNIC of the Next of Kin/Legal
	Commercial Value /	heir(s), if owner/affected person is a minor.
	Orchards	c. Certified copy of ownership documents i.e. Registered
	(All Kinds)	Sale Deed/ Allotment Letter/ Fard/ Intiqal of the
		agricultural land.
		d. Certificate issued by Secretary of concerned Union
		Council indicating kind of crop/fruit tree / tree of
		commercial value or orchard damaged / lost (in
		Acres/Nos) due to disaster duly verified by Local
		Agriculture Department.
(h)	Loss/	a. Attested copy of CNIC of the owner.
	Damage of Commercial	b. Certified copy of ownership documents i.e.
	Vehicles/	Registration Book/Rout Permit etc.
	Fishing/ Passenger/	c. Original Certificate of damage issued by Local Motor
	Cargo	Vehicle Examiner/concerned Port Officer, Fisheries
	Boats/ Trawler/	Department duly verified by Excise and Taxation
	Streamer	Department.
*For	Sindh, **For	FATA

- (3) Procedure for Submission of Claims. The disaster affected person will get him/her registered at the Facilitation Centre established by DDMA/local administration. The affected person will prefer his/her claim on the prescribed/relevant application proforma (Annexure- I to VIII) complete in all respect alongwith requisite documents to the concerned authorities within the stipulated time frame. The Facilitation Centre will issue an acknowledgement receipt indicating registration number which will be used by all departments as a Reference Number in future till payment of ex-gratia assistance
- (4) <u>Field Survey/Third Party Verification</u>. If deemed appropriate, the Federal Government may order third party re-validation/re-verification.





- q. Role and Responsibilities of Stakeholders. The major stakeholders involved in implementation of these Guidelines at different levels and their main roles and responsibilities shall be as follows:
 - (1) <u>National Disaster Management Commission</u>. Approval and review of overall Disaster Management Policies including Minimum ex-gratia assistance Guidelines.
 - (2) <u>Ministry of Finance</u>. Shall allocate the Federal share of funds, approved by the Competent Authority to the Provinces, AJ&K, GB, FATA and ICT for payment of ex-gratia assistance to the persons affected by the natural and man-made disasters, wherever applicable.

(3) National Disaster Management Authority (NDMA)

National Disaster Management Authority (NDMA) shall:-

- (a) Act as the apex body to oversee implementation of these Guidelines in collaboration with federal and provincial/regional governments.
- (b) Ensure overall coordination with PDMAs/SDMA/GBDMA/FDMA/ICT for implementation, monitoring and review of these Guidelines as and when required.
- (c) Monitor and if possible facilitate flow of funds from Federal Ministry of Finance and donors to the Provincial / AJ&K/ GB Governments, FATA Secretariat & ICT Administration.
- (d) To ensure direct disbursement of funds as per decisions of the National Disaster Management Commission (NDMC)/ Prime Minister's directive.
- (e) Monitor overall ex-gratia assistance activity during and after disaster including follow up of grievances of affected persons, if any.

(4) PDMAs/SDMA/GBDMA/FDMA/ICT

PDMAs/ SDMA/GBDMA/FDMA/ICT shall:-

- (a) Be the focal organization in their respective provinces/regions for implementation of these Guidelines.
- (b) Coordinate with concerned Federal/Provincial Government line Departments, NADRA, and other stakeholders for provision of

- ex-gratia assistance to the affected persons through DDMAs/District Administration.
- (c) Supervise and monitor the implementation of these Guidelines.
- (d) Be responsible to ensure transparency and accountability at every stage of execution/implementation of these Guidelines.
- (e) Prepare and execute communication and public information campaigns for implementation of these Guidelines in coordination and collaboration with DDMAs.
- (f) Issue necessary instruction to the DDMAs/District Authorities under their jurisdictions for implementation of these Guidelines.
- (g) Monitor overall ex-gratia assistance activity during and after disaster including follow up of grievances, if any, of affected persons with DDMAs.
- (h) Formulate, update and review relevant SoPs at Provincial level for implementation of these Guidelines, if so required.
- (i) Carry out verification of claims of affected persons through ground survey and scrutiny/ verification of documents.

(5) Office of Deputy Commissioners/DCOs/Political Agents/ DDMAs Office of respective Deputy Commissioners/DCOs/Political Agents and DDMAs shall:-

- (a) Set up Facilitation Centers for registration/enrolment of disaster affected persons, or
- (b) Provide site(s) for Facilitation Centers/Payment Counters to NADRA and ensure provision of logistic support and proper security arrangement for the staff.
- (c) Mobilize the beneficiaries to get them registered at designated Facilitation Centers systematically in coordination with NADRA.
- (d) Receive, scrutinize and verify initial claims (as per standard format given in Annexure-I to VIII) preferred by the affected persons.
- (e) Forward the scrutinized/verified particulars of affected persons/beneficiaries to NADRA for verification through Biometric/Automatic Fingerprints Identification System (AFIS).





- (f) Coordinate with NADRA, PDMA and Provincial Governments for smooth implementation of these Guidelines.
- (g) Make institutional arrangements for receipt of grievances and devise mechanism for their redressal.
- (h) Monitor the whole process of payment of ex-gratia assistance to the affected persons and ensure regular submission of daily progress report on implementation of these Guidelines to the respective Provincial Government/ PDMA.
- (6) NADRA. NADRA shall provide technical support, when required, to NDMA or respective Provincial Governments/AJ&K/GB/ FATA/ICT for cash transfer to affected person in a transparent and most efficient manner through Cellular Companies or ATM/Debit Cards.
- (7) <u>Affected Persons/Beneficiaries.</u> Affected Persons/ Beneficiaries shall:-
 - (a) Receive ex-gratia assistance as per admissibility by fulfilling all prerequisites as defined in these Guidelines.
 - (b) Lodge genuine complaint to District Administration/ respective PDMA/ SDMA/ GBDMA/ FDMA/ICT or NDMA if aggrieved well in time, with justified evidence.
- r. Punishment for False Claims. All false claims/reports shall be dealt in accordance with Chapter X, Section 34 of the National Disaster Management Act, 2010 which reads "Whoever knowingly makes a claim which he knows or has reason to believe to be false for obtaining any relief or assistance for repair, reconstruction or other benefits consequent to disaster from any officer of the Federal Government, Provincial Government, National Authority, Provincial Authority or District Authority, shall be punishable with imprisonment for a term which may extend to two years or with fine or with both". The provisions of above section will be invoked as under:-
 - (1) All concerned officials/authorities involved in processing of claims, verification and scrutiny will be reminded of the given section of NDM Act, 2010 in writing through an official letter to sensitize them about Government's direction.
 - (2) Wide circulation will be made through public service messages on print media, TV, Radio, field verification teams, SMS and charts

- displayed at claim processing centers to make general public aware about consequences of false claims and cause deterrence.
- (3) The Police Authorities at highest as well as lowest level (Police Station) will also be informed about invoking provisions of above section to register the cases of fraud under relevant provision of Pakistan Penal Code.
- s. <u>Submission of Progress Reports.</u> Provincial/ Regional Disaster Management Authorities are required to regularly furnish status reports with regards to progress on payment of ex-gratia assistance to the affected persons as well as legal heirs of the deceased to NDMA once a day, by 1000 hours daily, as per standard format as given in **Annexure-X to XV.**
- t. These Guidlines will be placed before the National disaster Management Commission (NDMA) for ratification during its next meeting as and when convened.

Mukhtar Ahmed Member (Operations), NDMA Ph. 051-9214295 Fax. 051-9205086

Distribution (All Concerned)





National Disaster Management Authority **Government of Pakistan**

Annexure-I (Reference Para 3 p (3)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

APPLICATION FORM - DEATH IN HOSPITAL **EX-GRATIA ASSISTANCE PROFORMA-1**

Registration No.

Address			
Relation	with	deceased	
CNIC No.			
Father/	Husband	Name	
Name of Next	of Kin/Legal	heir(s)	
Address			
CNIC No.			
Father/Husband	Name		
Name of Deceased			
S. No.			

Documents to be attached:-

- Attested copy of CNIC of the deceased (if available) or Form "B" in case deceased is a minor.
 - Attested copy of CNIC of the Next of Kin/Legal heir(s) 3 %
- Attested copy of Death Certificate issued by the Incharge Medical Officer (IMO)/Medical Superintendent of Govt./Private Hospital

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Asstt. Commissioner/Asstt. Political Agent (Signature with official stamp) Verified by:

Attested by:

(Signature with official stamp) Asstt. Director, NADRA)

Approved by:

District Coordination Officer/Dy.Commissioner/Political Agent (Signature with official stamp)

Annexure-II (Reference Para 3 p (3) Guidelines for Minimum Ex-Gratia Assistance to the in-made disasters

persons affected by natural an	
	Registration No.

APPLICATION FORM - DEATH OUTSIDE HOSPITAL

EX-GRATIA ASSISTANCE PROFORMA-2

SS			
Address			
Relation	with	deceased	
CNIC No.			
Father/	Husband	Name	
Name of Next	of Kin/ Legal	heir(s)	
Address			
CNIC No.			
Father/Husband	Name		
Name of Deceased			
. No.			

Documents to be attached:-

- Attested copy of CNIC of the deceased (if available) or Form "B" in case deceased is a minor. 3 :2
 - Attested copy of CNIC of the Next of Kin/Legal heir(s)
- Attested copy of Death Certificate issued by Union Council/Local administration/NADRA.

Dated:		Asstt. Director, NADRA)	(Signature with Official Statup)	(Signature with official stamp)
Signature/Thumb impression of Next of Kin/Legal heir(s)	Attested by:	Secretary Union Council/Sectional elder of the	(Signature with official stamp)	Assistant Commissioner/Assistant Political Agent
Signature/Thun	Certified by :			Verified by:

District Coordination Officer/Dy. Commissioner/Political Agent (Signature with official stamp) Approved by:





Annexure-III (Reference Para 3 p (3)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

			Category of injury
	EX-GRATIA ASSISTANCE PROFORMA-3	APPLICATION FORM - SUBSTAINTIAL INJURY	Address
	RATIA ASSISTAN	ATION FORM - SU	CNIC No.
	EX-G	APPLIC	Father/Husband Name
ion No.			Name of Injured
Registration No.			S. No.

Documents to be attached:-

- 1. Attested copy of CNIC of the Injured or Form "B" in case injured is a minor.
- 2. Attested copy of CNIC of the Next of Kin/Legal heir(s), in case injured is a minor.
- 3. Original Medical Certificate indicating category of injury (Substantial) issued by Medical Superintendent and endorsed by Medical Board (constituted by Medical Superintendent), Tehsil/Taluka/Sub Division, Headquarter Hospital or Medical Superintendent of District/Agency Headquarter Hospital.

Dated:
5. Signature/Thumb impression of Next of Kin/Legal heir(s) (if injured is a minor):

Attested By: Asstr. Director, NADRA)

(Signature with official stamp)

Verified by:

Assistant Commissioner / Assistant Political Agent (Signature with official stamp)

Approved by:

District Coordination Officer/Dy.Commissioner/Political Agent (Signature with official stamp)

Annexure-IV (Reference Para 3 p (3)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

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APPLICATION FORM - GREVIOUS INJURY (DISABILITY/LOSS OF LIMB(S)

		ı
Nature of disability/	loss of limb(s)	
Address		
CNIC No.		
Father/Husband Name		
Name of Disabled		
S. No.		

Documents to be attached:-

- 1. Attested copy of CNIC of the disabled or Form "B" in case disabled is a minor.
- Attested copy of CNIC of the Next of Kin/Legal heir(s), in case disabled is a minor.
- Original Medical Certificate of disability or loss of limb(s) issued by Medical Board constituted by Medical Superintendent of Fehsil/Taluka/Sub Division Headquarter Hospital or Medical Superintendent of District/Agency Headquarter Hospital and registered with NADRA.

Assistant Commissioner/Assistant Political Agent (Signature with official stamp) Asstt. Director, NADRA) Signature/Thumb impression of Next of Kin/Legal heir(s) (if disabled is a minor): Or Signature/Thumb impression of Applicant Attested By: Verified by:

Approved by:

(Signature with official stamp)

District Coordination Officer/Dy.Commissioner/Political Agent (Signature with official stamp)

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Annexure-V (Reference Para 3 p (3)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

APPLICATION FORM - DAMAGED HOUSE/SHOP(S) **EX-GRATIA ASSISTANCE PROFORMA-5**

Registration No.

.No.	ame of owner	S. No. Name of owner Father/Husband Name	CNIC No.	Address	Covered Area Category of damage	Category (of damage
					(in Sq. Yards)	Fully	Partially
							-
Document	Ocuments to be attached:-	-:p					

- Attested copy of CNIC of the Next of Kin/Legal heir(s), in case owner is a minor.
- Certified copy of ownership documents i.e. Registered Sale Deed/Allotment Letter/Fard/Intigal etc.
- Attested copy of General Power of Attorney duly registered with a court of competent jurisdiction. : 7, w, 4,

|--|

Countersigned by:

Asstt. Commissioner/Assistant Political Agent (Signature with official stamp)

Approved by:

District Coordination Officer/Dy.Commissioner/Political Agent (Signature with official stamp)

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Annexure-VI (Reference Para 3 p (3)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

Registration No.

EX-GRATIA ASSISTANCE PROFORMA-6

APPLICATION FORM - LOSS OF LIVESTOCK

of	ds Lost	
Number of	Animals/Birds Lost	
Kind of	Animal/Birds lost	
Address		
CNIC No.		
Father/Husband	Name	
Name		
S. No.		

Documents to be attached:-

- Attested copy of CNIC of the owner or Form "B" in case owner is a minor.
- Attested copy of CNIC of the Next of Kin/Legal heir(s), in case owner is a minor.
- Certificate issued by Secretary of concerned Union Council indicating number of animal/ birds lost in disaster duly countersigned by Local Livestock Department. 3 6

Dated: Signature/Thumb impression of Owner/Applicant

Certified by:

Verified by:

Secretary of concerned Union Council/ Sectional Elder of the tribe/sub-tribe.

(Signature with official stamp) Local Livestock Department.

(Signature with official stamp)

Countersigned by:

Asstt. Commissioner/Assistant Political Agent (Signature with official stamp)

Approved by:

District Coordination Officer/Dy.Commissioner/Political Agent (Signature with official stamp)





Annexure-VII (Reference Para 3 p (3)

Guidelines for Minimum Ex-Gratia Assistance to the

persons affected by natural and man-made disasters	

Registration No.

Loss / Damaged	(In Acres/Nos.)			
Kind of Damaged / lost	Crop/ Fruit Tree / Trees of	Commercial Value/	Orchards (All Kinds)	
Address				
CNIC No.				
Father/Husband	Name			
Name				
S. No.				

APPLICATION FORM - LOSS OF CROPS/FRUIT TREES/ TREES OF COMMERCIAL VALUE / ORCHARDS (ALL KINDS)

EX-GRATIA ASSISTANCE PROFORMA-7

Documents to be attached:-

- Attested copy of CNIC of the owner or Form "B" in case owner is a minor.
- Attested copy of CNIC of the Next of Kin/Legal heir(s), in case owner is a minor.
- Certified copy of ownership documents i.e. Registered Sale Deed/Allotment Letter/Fard/Intiqal of the agricultural land. -: 4. w. 4.
- Certificate issued by Secretary of concerned Union Council indicating kind of Crop/Fruit tree/Trees of Commercial Value / Orchards (All Kinds) damaged/lost (in Acres/Nos.) due to disaster duly countersigned by Local Agriculture Department.

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Sign)

Dated:

Verified by: Certified by:

Secretary of concerned Union Council/Sectional (Signature with official stamp) Elder of the tribe/sub-tribe.

(Signature with official stamp) Local Agriculture Department.

Countersigned by:

Asstt. Commissioner/Assistant Political Agent (Signature with official stamp)

Approved by:

District Coordination Officer/Dy.Commissioner/Political Agent (Signature with official stamp)

Annexure-VIII (Reference Para 3 p (3)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

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EX-GRATIA ASSISTANCE PROFORMA-8

APPLICATION FORM - LOSS/DAMAGE OF COMMERCIAL VEHICLES/FISHING/PASSENGER/CARGO BOATS/TRAWLER/STEAMER

Nature of Damage	Repairable Irreparable	
	Repairable	
Model		
Registration	ė.	
Address Kind of Vehicle/ Registration	Fishing/Fassenger/ Cargo Boat/ Trawler/Steamer	
Address		
CNIC No.		
Father/	Name	
Name		
S. No.		

Documents to be attached:-

- Attested copy of CNIC of the owner.
- 2. Certified copy of ownership documents i.e. Registration Book/Rout Permit etc.

Signature/Thumb impression of Owner/Applicant

Original Certificate of damage issued by Local Motor Vehicle Examiner/concerned Port Officer dully verified by Excise and Taxation Department.

	Local Motor Vehicle Examiner/Concerned Port Officer	(Signature with official stamp)			Asstt. Commissioner/Asstt. Political Agent
Examined by:				Countersigned by:	,
	Secretary of concerned Union Council/Sectional	Elder of the tribe/sub-tribe.	(Signature with official stamp)	Cou	Local Excise & Taxation Deptt.
Certified by:	•			Verified by:	•

Approved By:

(Signature with official stamp)

District Coordination Officer/Dy. Commissioner/Political Agent (Signature with official stamp)

(Signature with official stamp)





Annexure-IX (Reference Para 3 m)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

Proposed Minimum Cash Ex-Gratia Assistance for the Persons Affected by Natural and Man-Made Disasters

S. No.	CATEGOR	Y	AMOUNT (PAK. Rs)	
1.	Personal			
	Death (Due to Natural/Man-Made Disas	ters)	300,000	
	Substantial/Grievous Injury (Loss of Lin	mb(s) / Disability)		
	i. Substantial Injury		50,000	
	ii. Grievous Injury (Loss of Limb(s) / I	Disability)		
	a. Loss of one Limb (Hand/Arm/Ey	ye/Ear/Leg)	75,000	
	b. Loss of more than one Limb		100,000	
	iii. Permanent Disability		100,000	
2.	Damaged Houses			
	Category	Fully Damaged	Partially Damaged	
	i. Pacca House	100,000	50,000	
	ii Kacha House	50,000	25,000	
3.	Sources of Livelihood	•		
	a. Shop/Business outlet (Pacca)	Minimum	Maximum	
	i. Fully Damaged	50,000	200,000	
	ii. Partially Damaged	25,000	100,000	
	b. Shop/Business outlet (Kacha)	Minimum	Maximum	
	i. Fully Damaged	25,000	100,000	
	ii. Partially Damaged	12,500	50,000	
	The amount of Ex-gratia Assistance shall be dist is rented out.	tributed on 50:50 ratio basis between	owner and the tenant, if shop	
	c. Agricultural land (Erosion due to sea intrusion/landslide/a flash floods/river diversion etc.	valanche or washed away due to	10,000 per acre	
	d. Livestock			
	i. Goat/Sheep	5,000 per animal maximum 20,000 per family		
	ii. Cow/Ox, Buffalo, Yak, Mule, Horse, Camel, Donkey			
	iii. Poultry/Chicken 50 per bird maximum 40,000 per Poultry farm			
	e. Crops (all kinds∗)	5,000 per acre maximum 50,0	00 per family	
	f. Fruit trees/ Trees of commercial value/Orchards (all kinds)	400 per tree ,maximum 40,00	0 per family	
	g. Fully damaged commercial Vehicles:		T	
	i. Car, Van, Pick Up, Jeep and Tracto		200,000	
	ii. Bus, Mini Truck, Truck, Fishing/P Steamer,		500,000	
* Inclu	des Wheat, Rice, Maize, Sugarcane, Cotto	on, Tobacco, Vegetables, Barley	y, Pulses etc.	

Annexure-X (Reference Para 3 s)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

District/Agency-Wise Payment Status Report of Ex-Gratia Assistance - Death

Dolono	Dalance		
Pio d	Laiu		
Youited.	nam ia A		
	Total		
SI	Child		
Deaths	Female		
	Male		
Dictains A / Proteins A / Prote	Districts/Agency		Grand Total
Z U	S. INO.		





Annexure-XI (Reference Para 3 s)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

District/Agency-Wise Payment Status Report of Ex-Gratia Assistance-Injured

Progress %	Verified		
Dolonoo	Dalance		
id	Major		
Paid	Serious		
Non-	Eligible		
stance	Total		
gratia Assi	Minor		
Eligible for Ex-gratia Assistance	Major		
Elig	Serious		
Donoutod	naniodavi		
Districts / A concy			Grand Total
,	S. Zo.		Ğ

Annexure-XII (i) (Reference Para 3 s)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

District/Agency-Wise Payment Status Report of Ex-Gratia Assistance-House/Shop Damaged (Pacca)

*Fully Damaged **Partially Damaged





Annexure-XII (ii) (Reference Para 3 s)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

District/Agency-Wise Payment Status Report of Ex-Gratia Assistance - House/Shop Damaged (Kacha)

S. No.	Districts	Ini	Initially Reported	ported	31	Scrutinized	q	Rejected	Uı	Under Scrutiny	iny	Paid ((Paid (Out of Scrutinized)	utinized)
	/Agency	F.D*	F.D* P.D**	Total	F.D*	P.D**	Total		F.D*	F.D* P.D**	Total F.D*	F.D*	P.D**	Total
Grai	Grand Total													

*Fully Damaged **Partially Damaged

Annexure-XIII (Reference Para-3 s)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

District/Agency-Wise Payment Status Report of Ex-Gratia Assistance - Loss of Livestock

Balance		
Paid (Out of Scrutinized)		
Under Scrutiny		
Rejected		
Eligible		
Initially Reported Eligible Rejected Under Scrutiny		
Districts / Agency		Grand Total
S. No.		_

*Fully Damaged **Partially Damaged





Annexure-XIV (Reference Para 3 s) Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

District/Agency-Wise Payment Status Report of Ex-Gratia Assistance - Loss of Crops/Trees/Orchards

Annexure-XV (Reference Para 3 s)

Guidelines for Minimum Ex-Gratia Assistance to the persons affected by natural and man-made disasters

District/Agency-wise Payment Status Report of Ex-Gratia Assistance - Loss/Damaged Commercial Vehicles/ Fishing/Passenger/Cargo Boat/Trawler/Steamer,

Balance		
itially Reported Eligible Rejected Under Scrutiny Paid (Out of Scrutinized) Balance		
Under Scrutiny		
Rejected		
Eligible		
Initially Reported		
S. No. Districts / Agency		Grand Total
S. No.		





