

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

Subject:- Condemnation of Un-serviceable store items of IRP-5th Battalion, Valuing to Rs. 709281.42.

Reference:- PHQ, J&K's Nos. Eqpt/Cond-125/2016/12743-44 dated 24.02.2016.

**Government Order No. Home- 179 of 2022
D A T E D :- 16 .06.2022.**

In terms of Govt. order No. 810-JK-(GAD) of 2020 dated 01.09.2020 and Rule 18.18 of Jammu and Kashmir Financial Code, read with GFR Rules-2017, under Rule-217, sanction is hereby accorded to the Condemnation/ Auction of Un-serviceable M/ Equipment Store items held on the stocks of IRP-5th Battalion, having book value of Rs. 7,09,281.42/- (Rupees seven lakh, nine thousand, two hundred eighty-one and paisa forty-two) only as detailed in Annexure-A, B & C to this order, subject to the condition that, there is no Audit Objection involved in the procurement of these store items:-

S. No.	Name of item	Qty.	Book Value	Total amount
01.	Tyres/Tubes (annexure-A)	35	164304.34	164304.34
02.	Batteries (annexure-B)	5	20018.54	184322.88
03.	Eqpt. items (annexure-C)	320	524958.54	Rs. 709281.42

In order to dispose off these un-serviceable/condemned store items, the department is advised to adopt procedure as per Govt Order No:-JK(ARI& Trgs)of 2021 dated 23-12-2021. Revenue generated through the auction is deposited immediately into nearest Govt. Treasury under Major Head-0055-Police, Sale proceeds dead stock/ auction".

Further instructions issued vide Circular No FD- Code/393/2021-02-147 are required to be followed.

By order of the Government of Jammu and Kashmir.

Sd/-

(R.K Goyal), IAS

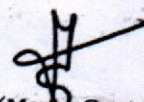
Financial commissioner/ACS to the Government,

No. Home-Acc04/9/2022/e-201260

Dated:- 16 .06.2022.

Copy to the:-

1. Principal Accountant General, J&K, Srinagar.
2. Director General of Police, J&K, Srinagar.
3. Pvt. Secretary to Principal Secretary to Government, Home Department.
4. Pvt. Secretary to Principal Secretary to Government, Finance Department,
5. Pvt. Secretary to Commissioner/Secretary to Govt. General Adm. Deptt.
6. In charge website, Home Department
7. Government Orders file (w.2.s.c).
8. Master file


(Manoj Gupta)
Financial Advisor/CAO,
Home Department



Annexure-A, to the Govt. Order No. Home-179 of 2022 dated 14.05.2022.

S. No.	Name of Item	Qty.	Rate	Amount	Date of allotment/Pur	Date of Issue	Date of deposit	Prescribed mileage in kms.	Mileage rendered in kms.
1.	Tyre/Tube 1000-20	6	6170.29	37021.74	12.04.2005	17.05.2004	10.06.2015	60000	91333
2.	Tyre/Tube 900-20	6	5767.42	34604.52	24.10.1997	20.04.2011	10.06.2015	60000	82180
3.	Tyre Tube 900-20	1	5767.42	5767.42	22.12.2004	16.08.2004	19.02.2002	60000	89669
4.	Tyre/ Tube 750-16	2	2967.90	5935.80	27.05.2004	30.09.2004	16.05.2013	35000	62101
					06.11.2009	15.01.2009	15.05.2013		
5.	Tyre/ Tube 750-16	2	6241.29	12482.58	02.09.2011	19.09.2011	20.01.2015	35000	47704
6.	Tyre/ Tube 750-16	2	6241.29	12482.58	02.09.2011	19.09.2011	10.06.2015	35000	47704
7.	Tyre/ Tube 750-16	5	3141.47	15707.35	11.03.2005	28.04.2006	15.06.2015	35000	144127
					06.11.2006	09.04.2011	15.06.2015		68793
8.	Tyre/ Tube 750-16	3	4941.21	14823.63	06.11.2006	15.01.2009	10.06.2015	35000	61178
9.	Tyre/ Tube 78-15	4	3139.37	12557.48	08.05.2012	11.06.2012	10.06.2015	35000	53849
10.	Tyre/Tube 165-80-R15	4	3230.31	12921.24	10.04.2008	10.04.2008	20.01.2015	35000	78821
	Total	35	Rs. 164304.34						

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Annexure-B, to the Govt. Order No. Home-179 of 2022 dated 16 06.2022.

S. No.	Type of Battery	Qty.	Rate	Amount	Date of allotment/Pur	Date of issue	Date of deposit	Prescribed life	Life rendered
1.	12 Volt - 17 Plate	1	5742.62	5742.62	24.04.2009	15.04.2010	09.02.2013	2 yrs.	2.2 yrs.
2.	12 Volt - 13 Plate	1	4145.52	4145.52	02.09.2011	19.09.2011	14.03.2015	2 yrs.	3.6 yrs.
3.	12 Volt - 9 Plate	1	2442.52	2442.52	01.01.2011	03.01.2011	29.04.2013	2 yrs.	2.3 yrs.
4.	12 Volt - 7 Plate	1	1353.57	1353.57	26.12.2006	08.02.2008	25.01.2014	2 yrs.	6.9 yrs.
5.	12 Volt - 25 Plate	1	6334.31	6334.31	15.04.2009	17.01.2010	09.02.2013	2 yrs.	3.1 yrs.
Total amount			Rs. 20018.54						


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Annexure-C, to the Govt. Order No. Home-¹⁷⁹ of 2022 dated ¹⁶ .06.2022.

S. No.	Name of Item	Qty.	Rate	Amount	Date of allotment/Pur	Date of Issue	Date of deposit	Prescribed life	Life rendered
1.	Trunk Steel	2	495.00	990.00	27.03.2000 16.02.2001	06.04.2000 18.02.2001	16.07.2012	6 yrs.	7.11 yrs.
2.	Tent 16x16	17	8940.46	151987.82	24.02.2004	15.04.2004 15.05.2008	05.05.2015	3 yrs.	8.3 yrs. 6.2 yrs.
3.	Store Tent	1	44904.00	44904.00	03.11.2004	06.11.2004	04.05.2015	6 yrs.	8.3 yrs.
4.	Pressure Cooker 20 ltrs.	2	3239.10	6478.20	09.12.2004	19.02.2005 01.03.2005	31.12.2014	3 yrs.	11.1 yrs
5.	Type Writer	2	7617.00	22851.00	30.03.2001	26.05.2003	16.07.2012	6 yrs.	9.2 yrs.
6.	Patilla 22"	6	1050.00	6300.00	15.02.2002	18.09.2002	31.12.2014	6 yrs.	12.2 yrs.
7.	Hard Coke B ukhari	9	905.00	8145.00	24.07.2004	15.04.2004	15.10.2014	3.8 yrs.	5 yrs.
8.	Try Hard Coke	20	85.00	1700.00	12.02.2007	15.02.2007	31.10.2014	3 yrs.	5 yrs.
9.	Water Tank 1000L	1	2680.00	2680.00	02.07.2002	16.08.2002	16.07.2012	6 yrs.	10.04 yrs.
10.	Water Tank 500L	3	1600.00	4800.00	20.05.2010	18.10.2010	31.12.2014	6 yrs.	4 yrs.
11.	Poly carbine Shield	66	1656.72	109343.52	20.10.2010	04.12.2010	31.12.2014	3 yrs.	4 yrs.
12.	Color TV 14/21"	2	14000.00 7400.00	21400.00	30.03.2001 16.02.2001	18.12.2001 03.07.2001	15.10.2014	10 yrs.	10 yrs.
13.	C ceiling Fan	4	791.00	3164.00	29.05.2004	10.06.2004	10.10.2014	10 yrs.	10.4 yrs.
14.	Computer	2	27700.00	55400.00	12.06.2002	23.09.2002	10.10.2014	6 yrs.	9 yrs.
15.	Telephone Set	6	2=1470 2=295.00 2=3000.00	9530.00	07.01.2009 22.12.2009 11.08.2009	12.02.2009 26.12.2009 23.06.2009	11.06.2014	05 yrs.	6 yrs.
16.	Stabilizer	2	230.00 1200.00	1430.00	16.12.2001 08.07.2006	18.12.2001 01.08.2006	16.07.2012	6 yrs.	7.11 yrs.
17.	Steel folding Carts	137	298.00	40826.00	31.12.2002	10.01.2003	12.12.2014	6 yrs	10 yrs.
18.	Pick Axe	8	250.00	2000.00	21.06.2007	12.01.2008	31.12.2014	6 yrs.	8.3 yrs.
19.	Shawls	19	395.00	7505.00	21.06.2007	12.01.2008	31.12.2014	6 yrs.	7 yrs.
20.	Moto Super Power	1	2800.00	2800.00	11.10.2006	20.10.2006	31.03.2015	6 yrs.	9.2 yrs.
21.	Search Light	2	5775.00	11550.00	23.06.2004	13.07.2004	31.12.2014	6yrs.	10 yrs.
22.	Tiffin carrier	3	450.00	1350.00	24.03.2004	13.04.2004	31.12.2014	4 yrs.	10 yrs.
23.	Frate Fan	4	1956.00	7824.00	23.03.2002	1.05.2002	31.12.2014	6 yrs.	10 yrs.
Total amount				Rs. 524958.54					

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