

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

**Subject:- Condemnation sanction of un-serviceable MT/Eqpt. Store items held on the stocks of CID CI Kashmir.**

Reference:- PHQ, J&K's Eqpt/Cond-94/2015/66339-40 dated 27.11.2015.

**Government Order No. Home- 184 of 2022  
D A T E D :- 23 .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/ Flood damaged Equipment/ MT Store items held on the stocks of CID, CI, Kashmir, having book value of **Rs. 809525.57** (Eight lakh nine thousand five hundred twenty-five and paisa fifty-seven) only as detailed in **Annexure-A, B, C & D** 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
01.	Equipment items Normal (annexure-A)	50	442820.00
02.	Equipment items Flood damaged (annexure-B)	17	142415.00
03.	Batteries (annexure-C)	12	48567.97
04.	Tyre/Tubes (annexure-D)	45	175722.60

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-Acc04/19/2021/e-24288  
Copy to the:-

Dated:- 23 .06.2022.

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 Government Order No. Home- 184 of 2022 dated 23 .06.2022.

S.NO	NAME OF ITEM	Qty.	RATE PER ITEM	Amount Rs.	Date of Allot/ Purchase	Date of issue	Date of deposit	PRESCRIBED LIFE	Life rendered		REMARKS
									years	months	
1	Monitor	05Nos	4500	22500	6/12/2005	6/14/2005	3/19/2014	07 yrs	9 yrs	7	
2	UPS	14 Nos	2500	33600	7/19/2011	7/21/2011	3/19/2014	02 yrs	2yr.	6	
3	Printer	2 Nos	4000	8000	6/12/2005	6/14/2005	3/19/2014	7 yrs	9 yrs	3	
4	Mouse	5 Nos	150	750	6/12/2005	6/14/2005	3/19/2014	7 yrs	9 yrs	3	
5	Key Board	5 Nos	450	2250	6/12/2005	6/14/2005	3/19/2014	7 yrs	9 yrs	3	
6	Invertor(Sukam)	1 No	19500	19500	6/23/2006	6/25/2006	4/19/2014	7 yrs	8 yrs	8	
7	Battery(Sukam)	1 No	19500	19500	6/23/2006	6/25/2006	4/19/2014	5 yrs	8 yrs	8	
8	Trally Invertor	1 No	2200	2200	6/23/2006	6/25/2006	4/19/2014	5 yrs	8 yrs	8	
9	Standing heater	1 No	500	500	7/16/2004	6/18/2004	3/19/2014	10 yrs	10 yrs	3	
10	Standing Fan	1 No	838	838	5/13/2006	5/15/2006	3/19/2014	7 yrs	8 yrs	8	
11	Fax machine Panasonic	6 Nos	1200	7200	4/6/2004	4/8/2004	5/19/2014	10 yrs	10 yrs	1	
12	Gas Bukhari	14 Nos	6000	84000	2/12/2005	2/14/2005	5/19/2014	7 yrs	9 yrs	3	
13	Telephone apparatus	5 Nos	450	2250	6/15/2006	6/14/2006	3/13/2013	7 yrs	7 yrs	3	
14	CPU	5 Nos	16500	82500	6/23/2006	6/25/2006	3/19/2014	7 yrs	8 yrs	7	
15	TV black & white	1 No	3500	3500	8/5/2006	8/7/2006	7/13/2013	7 yrs	7 yrs	9	
16	Table Fan	1 No	1500	1500	6/12/2004	6/14/2004	2/1/2014	10 yrs	10 yrs	4	
17	Moving Chair	4 Nos	4500	18000	3/17/2007	3/19/2007	3/2/2014	6 yrs	7 yrs	1	
18	Dish Tava	1 No	220	220	5/12/2007	5/14/2007	5/1/2014	6 yrs	7 yrs	1	
19	Flush Tanky	1 No	350	350	7/15/2008	7/17/2008	12/1/2014	6 yrs	6 yrs	5	
20	Mobile Matrolla with charger	1 No	1500	1500	8/24/2005	8/25/2005	2/7/2014	6 yrs	9 yrs	6	
21	Mobile Sony with charger+sim	1 No	1200	1200	8/24/2005	8/25/2005	2/7/2014	6 yrs	9 yrs	6	
22	Mobile Samsung with sim	1 No	900	900	8/24/2005	8/25/2005	2/7/2014	6 yrs	9 yrs	6	
23	Bross Polls with chain	09 Nos	250	2250	3/15/1999	3/15/1999	3/6/2014	15 ½ yrs	15 yrs	3	
24	Type recorder	01 No	450	450	7/7/2003	7/10/2003	3/17/2010	6 yrs	7 yrs	4	
25	Photostat Machine (ricoh)	01 No	30000	30000	2/4/2002	7/10/2003	3/1/2013	10 yrs	11 yrs	1	
26	Hat Pan Tava	01 No	700	700	8/15/1998	8/17/1998	10/20/2012	10 yrs	14 yrs	5	
27	Lawn Mover	01 No	3000	3000	4/3/2001	4/3/2001	9/6/2012	10 yrs	11 yrs	6	

28	Kettle Aluminium	01 No	500	500	4/3/2008	4/5/2008	8/6/2014	6 yrs	6 yrs	4	
29	Bucket Iron	01 No	150	150	4/2/2008	4/5/2008	8/7/2014	6 yrs	6 yrs	4	
30	Pateela Aluminium 17"	01 No	300	300	6/15/2004	6/17/2004	8/2/2012	6 yrs	8 yrs	2	
31	Chair plastic	11 Nos	400	4400	11/8/2007	11/10/2008	6/2/2014	5 yrs	7 yrs	4	
32	Trunk Steel	02 Nos	500	1000	6/4/2007	6/6/2007	6/3/2014	7 yrs	7 yrs	1	
33	Container steel	01 No	2200	2200	4/3/2008	4/5/2008	8/6/2014	6 yrs	6 yrs	4	
34	Garden Umbrella	02 No	4000	8000	4/2/2008	4/5/2008	8/6/2014	6 yrs	6 yrs	4	
35	Bucket Plastic	01 No	150	150	8/7/2012	8/7/2012	3/1/2015	2 yrs	3 yrs	5	
36	Almirah tin	01 No	1500	1500	4/2/2009	4/3/2009	11/1/2015	6 yrs	6 yrs	7	
37	Oven Philips	01 No	2500	2500	6/5/2008	6/8/2008	7/4/2014	6 yrs	7 yrs	1	
38	Rack Steel	9 Nos	300	2700	4/3/2001	4/5/2001	9/6/2012	10 yrs	11 yrs	6	
39	Safe	01 No	8000	8000	4/6/2002	4/7/2002	9/13/2013	10 yrs	11 yrs	3	
40	Dust Bin	01 No	50	50	10/20/2012	10/23/2012	2/1/2015	3 yrs	3 yrs	2	
41	Brief Case	01 No	1200	1200	4/3/2008	4/5/2008	8/6/2014	6 yrs	6 yrs	4	
42	Wooden chair	3 Nos	1200	3600	7/8/2007	11/8/2007	12/9/2013	6 yrs	6 yrs	5	
43	Fry pot	01 No	200	200	12/10/2011	12/11/2011	2/1/2014	3 yrs	4 yrs	10	
44	Tent B/s	2 Nos	10000	20000	2/5/2005	2/6/2005	10/1/2014	6 yrs	9 yrs	8	
45	Crate Plastic	3 Nos	500	1500	8/7/2008	8/8/2008	11/1/2014	6 yrs	6 yrs	3	
46	Coke bottles empty	78 Nos	4	312	7/9/2007	7/10/2007	2/1/2014	5 yrs	7 yrs	5	
47	Water tanky 2000 ltrs.	2 Nos	8000	16000	10/20/1998	10/20/1998	6/1/2013	10 yrs	15 yrs	4	
48	Water tanky 1000 ltrs.	03 Nos	6000	18000	10/20/1998	10/20/1998	6/1/2013	10 yrs	14 yrs	1	
49	Plastic Table (round)	03 Nos	400	1200	11/8/2007	7/8/2007	12/9/2013	5 yrs	6 yrs	1	
50	Fruit Basket plastic	01 No.	200	200	10/20/2012	10/20/2012	2/1/2015	3 yrs	3 yrs	2	
<b>Total Amount</b>			<b>Rs. 4,42,820.00</b>								

Financial Advisor/CAO  
Home Department

Annexure-B to Government Order No. Home- 184 of 2022, dated 23.06.2022.

S.NO	NAME OF ITEM	Qty.	Rate	Amount	Date of Allot/ purchase	Date of issued	Date of Deposit	PRESCRIBED LIFE	Life rendered		REMARKS
									years	months	
1	PHOTOSTAT MACHINE 420	1	22125	22125	1/19/2006	6/20/2006	11/11/2014	10 YEARS	8	10	
2	WOODEN CHAIR	6	1200	7200	10/20/2000	10/20/2000	10/7/2014	6 YEARS	14	1	
3	IRON STOVE	6	1400	8400	8/7/2011	8/7/2011	10/7/2014	7 YEARS	3	2	
4	PATILA 22"	2	700	1400	6/15/2008	6/15/2009	10/15/2014	6 YEARS	5	3	
5	PATILA 17"	1	400	400	6/15/2008	8/15/2009	10/15/2014	6 YEARS	5	3	
6	STABILIZER	3	1800	5400	4/19/2004	4/19/2004	10/15/2014	6 YEARS	10	5	
7	TYPE WRITER (FACIT)	1	10000	10000	2/15/2001	2/25/2003	10/15/2014	12 YEARS	11	7	
8	TYPE WRITER (GODREJ)	1	12000	12000	8/20/2010	10/24/2011	10/15/2014	12 YEARS	4	1	
9	GAS HEATER	1	6000	6000	11/1/2007	11/6/2007	10/15/2014	7 YEARS	7	8	
10	ROOM HEATER	2	500	1000	8/17/2006	8/17/2006	10/15/2014	10 YEARS	8	1	
11	TV COLOUR (14")	1	8000	8000	7/9/2007	7/9/2007	10/15/2014	7 YEARS	7	2	
12	COMPUTER DESKTOP (MODEL 8300)	1	4500	4500	3/25/2013	2/25/2013	10/15/2014	7 YEARS	1	7	
13	UPS D/BATTERY(MICROTEK)	1	7500	7500	2/6/2013	4/1/2013	10/15/2014	2 YEARS	1	5	
14	PRINTER LASERJET	1	5000	5000	2/20/2013	3/26/2014	10/15/2014	7 YEARS	1	1	
15	CAMERA CANON DIGITAL	1	34990	34990	3/17/2014	3/19/2014	10/15/2014	N/A			
16	CAMERA SONY	1	7000	7000	3/17/2014	8/14/2014	10/15/2014	N/A			
17	CEILING FAN	1	1500	1500	3/6/2008	4/8/2008	10/15/2014	10 YEARS	6	1	
<b>Total amount</b>			<b>Rs. 1,42,415.00</b>								

Financial Advisor/ CAO  
Home Department

2

Annexure-C, to the Government Order No. Home- 184 of 2022 dated 23.06.2022.

S.No	Name of the item	Quantity	Rate per item	Amount	Date of allotment/purchased	Date of issue	Date of deposit	Prescribed life	Life rendered		Remarks
									years	months	
01	BATTERY 12 Volt,13 Plate (07 Nos)	01	5064.71	5064.71	NA	23-4-2010	30-9-2011	02 years	01	05	
		01	5064.71	5064.71	Company fitted	NA	28-11-2011	02 years	-	-	
		01	5064.71	5064.71	NA	16-06-2009	30-11-2011	02 years	02	05	
		01	5064.71	5064.71	Company fitted	NA	06-07-2012	02 years	-	-	
		01	5064.71	5064.71	PHQ No.18768-875 dt 9-4-2011	30-9-2011	31-12-2013	02 years	02	03	
		01	5064.71	5064.71	PHQ No.18768-875 dt 9-4-2011	30-11-2011	17-10-2014	02 years	02	11	
		01	5064.71	5064.71	NA	12-4-2005	11-01-2010	02 years	04	05	
02	BATTERY 12 Volt,07 Plate (05 Nos)	01	2623.00	2623.00	PHQ No.6581-669 dt 16-4-2010	22-12-2010	28-7-2015	02 years	04	06	
		01	2623.00	2623.00	-do-	22-12-2010	17-10-2014	02 years	03	09	
		01	2623.00	2623.00	-do-	13-10-2011	24-01-214	02 years	02	02	
		01	2623.00	2623.00	Company fitted	NA	14-11-2014	02 years	-	-	
		01	2623.00	2623.00	PHQ No.18768-875 dt 04-2011	09-03-2012	06-02-2015	02 years	02	11	
<b>Total amount</b>			<b>Rs. 4,8567.97</b>								

Financial Advisor/ CAO  
Home Department

Annexure-D, to Government Order No. Home- 184 of 2022 dated 23.06.2022.

S.No	Name of the item	Quantity	Rate per item	Amount	Date of allotment/purchased	Date of issue	Date of deposit	Prescribed life	Life rendered		Remarks
									years	months	
01	TYRE /TUBES 750-16(407) (14 No,s)	04	6040.74	24162.96	Company fitted	2009	08-07-2014	02 years	05	06	
		02	6040.74	12081.48	Company fitted	2009	10-07-2015	02 years	06	06	
		04	6040.74	24162.96	PHQ No.1027-30 dt.25-02-2012	4-1-2008	7-3-2012	02 years	04	02	
		04	6040.74	24162.96	Company fitted	2010	20-4-2013	02 years	03	03	
02	TYRE /TUBES 5-90(AMB.CAR) (07 No,s)	03	2552.36	7657.08	NA	8-11-2008	14-7-2012	02 years	03	08	
		04	2552.36	10209.44	Company fitted	2006	08-11-2008	02 years	02	11	
		04	2340.00	9360.00	Company fitted	2009	25-3-2013	02 years	04	03	
03	TYRE /TUBES 165-65, R15 (TATA INDICA) (08 No,s)	04	2340.00	9360.00	Company fitted	2010	08-7-2014	02 years	04	05	
		04	5731.75	22927.00	Company fitted	2005	7-8-2010	02 years	05	05	
04	TYRE /TUBES 235-7,R15 (RAKSHAK) (04 No,s)	04	2636.56	10546.24	Company fitted	2008	7-3-2012	02 years	04	02	
		04	2636.56	10546.24	Company fitted	2009	9-2-2012	02 years	03	-	
		04	2636.56	10546.24	Company fitted	20-6-2009	24-1-2014	02 years	04	06	
05	BATTERY 12 Volt,13 Plate (07 Nos)	01	5064.71	5064.71	NA	23-4-2010	30-9-2011	02 years	01	05	
		01	5064.71	5064.71	Company fitted	NA	28-11-2011	02 years	-	-	
		01	5064.71	5064.71	NA	16-06-2009	30-11-2011	02 years	02	05	
		01	5064.71	5064.71	Company fitted	NA	06-07-2012	02 years	-	-	
		01	5064.71	5064.71	PHQ No.18768-875 dt 9-4-2011	30-9-2011	31-12-2013	02 years	02	03	
		01	5064.71	5064.71	PHQ No.18768-875 dt 9-4-2011	30-11-2011	17-10-2014	02 years	02	11	
		01	5064.71	5064.71	NA	12-4-2005	11-01-2010	02 years	04	05	
		01	2623.00	2623.00	PHQ No.6581-669 dt 16-4-2010	22-12-2010	28-7-2015	02 years	04	06	
		01	2623.00	2623.00	-do-	22-12-2010	17-10-2014	02 years	03	09	
		01	2623.00	2623.00	-do-	13-10-2011	24-01-214	02 years	02	02	
06	BATTERY 12 Volt,07 Plate (05 Nos)	01	2623.00	2623.00	Company fitted	NA	14-11-2014	02 years	-	-	
		01	2623.00	2623.00	PHQ No.18768-875 dt 04-2011	09-03-2012	06-02-2015	02 years	02	11	
		01	2623.00	2623.00							
		<b>Total</b>		<b>224290.57</b>							

Financial Advisor/ CAO  
Home Department