

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

Subject:- Sanction for the condemnation of Un-serviceable tyres/tubes and batteries held on the stocks of District Police Ramban having book value of Rs. 2032082.92.

Reference:- PHQ, J&K's Nos. Prov-1/Cond-Misc/2020/7923-25 dated 28.06.2023.

Government Order No. Home- 447 of 2023
D A T E D :- 11 .09.2023.

In terms of Govt. order No. 810-JK-(GAD) of 2020 dated 01.09.2020 and GFR Rules-2017, under Rule-217, sanction is hereby accorded to the Condemnation/ Auction of Un-serviceable MT Store items held on the stocks of District Police (DPO) Ramban, having book value of Rs. 20,32,082.92/- (Rupees twenty lac, thirty-two thousand, eighty-two and paise ninety-two) only as detailed in Annexure-A&B to this order, subject to the condition that, there is no Audit Objection involved in the procurement of these store items summarized as under:-

S. No.	Name of item	Quantity	Book value
01.	Tyres/ Tubes (Annexure-A)	311	1582404.92
02.	Batteries (Annexure-B)	69	449678.00
	G. Total	380	2032082.92

In order to dispose off these unserviceable/condemned MT Store items, the department is advised to adopt procedure as per Govt Order No: 63-JK(ARI& Trgs)of 2021 dated 23-12-2021. Revenue generated through the auction is deposited into nearest Govt. Treasury immediately under Major Head-0055-Police, "Sale proceeds dead stock/ auction".

Further instructions issued vide Circular No FD- Code/393/2021-02-147 dated 12.04.2022, are required to be followed.

By order of the Government of Jammu and Kashmir.

Sd/-

(R.K Goyal), IAS

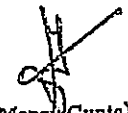
Financial commissioner/ACS to the Government,

No. Home-Acc04/32/2023/e-7283480

Dated:- 11 .09.2023.

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


(Minna Gupta)
Financial Advisor/CAO,
Home Department

Annexure-A, to the Government Order No. Home- 447 of 2023, dated 11 .09.2023.

S. No.	Name of item	Qty.	Rate	Amount	Date of allotment	Prescribed life (kms)	Life rendered (kms)	Remarks
1.	Tyre Bus/Trucks (1000-20)	31	6170.29	191278.99	01.01.2012 to 17.01.2017	60000	61250	Normal wear/tear
2.	Tyre Bus/Trucks (900-20)	54	5767.42	311440.68	01.01.2012 to 17.01.2012	60000.	62120	-
3.	Tyre-407 (7-50-16)	86	6735.80	579278.8	04.03.2015 to 19.01.2020	35000	35540	-
4.	Tyre Gypsy (F-78-15)	85	3139.37	266846.45	01.01.2012 to 28.01.2015	35000	35600	-
5.	Tyre BP Rakshak (235-75)	13	4500	58500	23.01.2021 to 26.05.2017	35000	35250	-
6.	Tyre/ Tube (235-70-16P) Scorpio	4	5380	21520	-do-	35000	36520	-
7.	Tyre/Tube (8-25-20) Trek-1109	6	5230	31380	30.07.2012	35000	37420	-
8.	Tyre/ Tube (235-65-R17) Scorpio	4	3850	15400	23.01.2011 to 26.05.2017	35000	37250	-
9.	Tyre Ambassador Car	6	1500	9000	28.02.2000	35000	36720	-
10.	Tyre/Tube (215-75-R15) Sumo/BP Bollero	20	4744	94880	01.04.2014 to 26.05.2017	35000	35640	-
11..	Tyre/ Tube M.Cycle (3-00-18)	2	1440	2880	11.02.2014	35000	37800	-
	G. Total			1582404.92				

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Annexure-B, to the Government Order No. Home- 447 of 2023, dated 11 .09.2023.

S. No.	Name of item	Qty.	Rate	Amount	Date of allotment	Prescribed life in Yrs.	Life rendered in Yrs.	Remarks
1.	Battery 12V-25 Plate	15	9695	145425	02.01.2015 to 12.01.2019	02 years.	4 years	Normal wear/tear
2.	Battery 12V-17 Plate	13	8200	106600	01.04.2013 to 12.01.2019	02 years.	5.8 years	-
3.	Battery 12V-13 Plate	18	5438	97884	01.04.2014 to 12.01.2019	02 years.	4.8 years	-
4.	Battery 12V-11 Plate	4	5207	20828	01.04.2014 to 21.12.2018	02 years.	4.8 years	-
5.	Battery 12V-9 Plate	9	4849	43641	01.01.2012 to 21.01.2016	02 years.	4 years	-
6.	Battery 12V-7 Plate	10	3530	35300	01.04.2014 to 12.06.2019	02 years.	5.2 years	-
	G. Total			449678.00				

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