

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

Subject:- Accord of sanction to the condemnation of un-serviceable perishable (plastic) items held on the stock of Police GO's Mess Jammu having book value of Rs. 92077.52 for condemnation /Write-off.

Reference:- PHQ, J&K's No. Prov-1/Cond-7/GOs Mess Jmu/2023/8747-50 dtd. 07.10.2023.

Government Order No. Home- 212 of 2024
D A T E D :- 15 .05.2024.

In terms of Govt. order No. 810-JK-(GAD) of 2020 dated 01.09.2020 read with Rule-217 of GFR-2017, sanction is hereby accorded to the Condemnation of un-serviceable store items (Plastic) held on the stock of Police GO's Mess Jammu having book value of ₹. 92,077.52 (Rupees ninety-two thousand seventy-seven and fifty-two paise) only, as detailed in Annexure-A to this order, subject to the condition that there is no Audit objection involved in the procurement of these store articles :-

S. No.	Name of item	Quantity	Book value
01.	Unserviceable plastic items (Annexure-A)	520	Rs. 92,077.52

In order to dispose off the above listed un-serviceable/condemned store items, the department is advised to adopt procedure as per Govt. Order No:-63-JK (ARI& Trgs) of 2021 dated 23-12-2021 and revenue generated through auction is to be deposited into nearest Govt. Treasury immediately, under Major Head-0055-Police, Sale proceeds dead stock/ auction.

Further, instructions issued by the Finance Department 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/-
(Chandraker Bharti), IAS
Principal Secretary to the Government

No. HOME-ACC04/7/2024/e-7457753

Dated:- 15 .05.2024.

Copy to the:-

1. Principal Accountant General, J&K, Srinagar.
2. Director General of Police, J&K, Jammu.
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 Government, GAD.
6. In charge website, Home Department
7. Government Orders file (w.2.s.c).
8. Master file

(Manoj Gupta)
Financial Advisor/CAO

Annexure-A. to Government Order No. Home-212 of 2024 dated; 15 05.20244

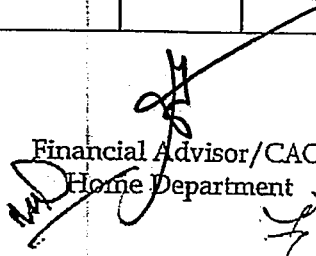
S.No	Name of Item	Qty.	Date of purchase/ received	Date of Issue	Date of De posited	Prescrib ed life	Life covered		Rate		Amount	
							Year	Month	Rs	NP	Rs	NP
1.	Chair Plastic Garden	62	20.01.2001	02.02.2001	13.10.2010	05 Years	09	08	309	00	19158	00
		80	09.10.2007	21.10.2007	15.04.2017	-do-	09	06	296	00	23680	00
		142 Nos									42838	00
2.	Chair red Cushion	10	16.04.2002	29.04.2002	06.11.2012	05 Years	10	07	490	00	4900	00
		10 Nos									4900	00
3.	Hanger	07 Dozs	07.03.1998	10.03.1998	19.07.2006	3 Years	08	02	08 per pc.	43	708	12
		02 Dozs	15.03.2005	01.04.2005	09.07.2011	-do-	06	03	78 / doz	00	156	00
		03 Dozs	29.10.2014	30.10.2014	15.08.2020	-do-	05	10	377/ doz	04	1131	12
		05 Dozs	04.12.2014	05.12.2014	15.08.2020	-do-	05	08	360 / doz	00	1800	00
		17 Dozs									3795	24
4.	Telephone apparatus	01 Cordless	16.08.2001	20.08.2001	15.09.2011	03 Years	10	01	3900	00	3900	00
		01 No									3900	00
5.	Vacuum Cleaner	01	06.03.1998	10.03.1998	20.9.2012	06 Years	14	06	5990	00	5990	00
		01 No									5990	00
6.	Water Container (plastic)	01	29.03.2003	30.03.2003	21.11.2010	03 Years	07	08	470	00	470	00
		01	29.03.2003	30.03.2003	21.11.2010		07	08	450	00	450	00
		02 Nos									920	00
7.	Water tanki 1000 ltrs	01	03.11.1988	04.11.1988	17.11.1999	06 Years	10	11	4324	30	4324	30
		01	27.12.2011	27.12.2011	25.12.2019	-do-	08	00	6500	00	6500	00
		02 Nos.									10824	30
8.	Pipe Plastic (Roll) 3/4"	01	09.05.2013	10.05.2013	20.07.2016	03 Years	03	02	310	00	310	00
		01	10.05.2013	15.05.2013	20.07.2016	-do-	03	00	310	00	310	00
		01	19.05.2015	22.05.2015	20.05.2018	-do-	03	00	590	00	590	00
		02	17.05.2016	18.05.2016	01.07.2019	-do-	03	02	620	00	1240	00
		02	18.05.2016	01.07.2016	01.07.2019	-do-	03	00	620	00	1240	00
		07 Nos									3690	00
9.	Bucket Plastic	05	30.03.2010	05.04.2010	16.11.2014	03 Years	04	07	250	00	1250	00
		05	11.10.2014	12.10.2014	20.12.2020	-do-	06	02	177	50	887	50
		05	29.10.2014	10.11.2014	16.12.2018	-do-	04	01	173	00	865	00
		05	29.10.2014	10.11.2014	16.03.2019	-do-	04	06	189	00	945	00

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		15 Nos									3947	50
10.	Mug Plastic	05	30.03.2010	05.04.2010	16.11.2014	03 Years	04	07	45	00	225	00
		05	21.01.2014	22.01.2014	02.02.2017	-do-	03	01	110	00	550	00
		05	11.10.2014	12.10.2014	20.12.2020	-do-	06	02	27	54	137	70
		05	29.10.2014	10.11.2014	16.12.2018	-do-	04	01	29	00	145	00
		05	29.10.2014	10.11.2014	16.12.2018	-do-	04	01	27	54	137	70
		12	03.12.2014	18.12.2014	16.03.2019	-do-	04	03	31	00	372	00
		10	21.01.2017	25.01.2017	31.08.2020	-do-	03	07	22	45	224	50
		47Nos									1791	90
11.	Kettle Flask	04	18.12.2010	20.12.2010	18.06.2020	06 Years	09	06	873	95	3495	80
		03	18.12.2010	26.01.2011	30.08.2021	-do-	10	07	873	95	2621	85
		07 Nos									6117	65
12.	Thermos Plastic	02	08.03.2003	13.03.2003	18.06.2028	03 years	05	03	125	00	250	00
		04	29.03.2003	21.03.2003	20.10.2008	-do-	05	07	115	00	460	00
		01	04.11.2012	18.11.2012	08.12.2017	-do-	05	01	878	00	878	00
		02	15.11.2014	21.11.2014	30.12.2019	-do-	05	01	500	00	1000	00
		01	04.04.2015	17.04.2015	15.04.2019	-do-	04	00	1385	00	1385	00
		01	04.04.2015	17.05.2015	15.04.2020	-do-	05	00	1782	00	1782	00
		02	17.12.2016	21.12.2015	11.02.2021	-do-	04	02	232	47	464	94
		05	03.02.2017	13.02.2017	10.04.2021	-do-	04	02	235	00	1175	00
		18 Nos									7394	94
13.	Dustbin Plastic	09	23.04.1995	25.04.1995	06.08.1998	03 Years	03	04	25	00	225	00
		04	16.08.1996	18.08.1996	20.10.1999	-do-	03	02	52	00	208	00
		01	13.02.2013	17.02.2013	20.02.2016	-do-	03	00	320	00	320	00
		01	13.02.2013	17.02.2013	18.02.2016	-do-	03	00	800	00	800	00
		15 Nos									1553	00
14.	Plastic cane	02(20ltr.)	05.02.2003	10.02.2003	15.03.2006	03 Years	03	01	55	00	110	00
		01(40 ltr.)	07.03.2005	13.03.2005	20.03.2008	-do-	03	00	130	00	130	00
		01(20 ltr.)	-do-	13.03.2005	26.04.2008	-do-	03	01	60	00	60	00
		04 Nos									300	00
15.	Wiper	03	04.04.2012	05.04.2012	06.07.2013	01 Year	01	03	150	00	450	00

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		01	18.05.2012	21.05.2012	30.05.2013	-do-	01	00	180	00	180	00
		01	07.06.2012	09.06.2012	10.09.2013	-do-	01	03	190	00	190	00
		02	26.11.2012	27.11.2012	30.03.2014	-do-	01	04	90	00	180	00
		01	04.04.2013	05.04.2013	10.05.2014	-do-	01	01	85	00	85	00
		02	10.07.2013	13.07.2013	20.09.2014	-do-	01	02	120	00	240	00
		02	03.08.2013	09.08.2013	18.10.2014	-do-	01	02	90	00	180	00
		01	20.12.2013	23.12.2013	23.02.2015	-do-	01	03	85	00	85	00
		02	12.03.2014	16.03.2014	01.09.2015	-do-	01	06	99	45	198	90
		02	05.04.2014	09.04.2014	26.08.2015	-do-	01	04	99	45	198	90
		01	05.01.2015	06.01.2015	29.11.2016	-do-	01	10	251	00	251	00
		01	09.04.2015	11.04.2015	13.07.2016	-do-	01	03	77	00	77	00
		01	10.10.2015	13.10.2015	28.12.2016	-do-	01	02	114	88	114	88
		01	01.11.2015	03.11.2015	09.02.2017	-do-	01	03	82	88	82	88
		01	01.12.2015	02.12.2015	09.03.2017	-do-	01	04	149	00	149	00
		01	13.05.2016	16.05.2016	17.08.2017	-do-	01	03	180	00	180	00
		01	01.09.2016	04.09.2016	05.10.2017	-do-	01	01	122	40	122	40
		01	01.09.2016	04.09.2016	10.03.2018	-do-	01	06	133	68	133	68
		02	21.11.2016	22.11.2016	30.12.2017	-do-	01	01	200	00	400	00
		02	04.10.2017	19.10.2017	25.01.2019	-do-	01	03	642	60	1285	20
		29 Nos									4783	84
16.	Bathroom Stool	23	07.03.1998	09.03.1998	20.05.2002	03 Years	04	02	31	80	731	40
		12	17.07.2012	21.07.2012	05.12.2016	-do-	04	05	225	71	2708	52
		35 No,s									3439	92
17.	Stand- Refrigerator	12	26.03.1998	27.03.1998	26.10.2008	03 Years	10	07	130	00	1560	00
		12 Nos									1560	00
	Total											= Rs. 92,077.52


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