

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

Subject:- Accord of sanction to the condemnation of un-serviceable Batteries /Tarpaulins held on the stock of JKAP-12th Battalion (security) having book value or Rs. 410380/-.

Reference:- PHQ, J&K's No. Prov-1/Cond-13/AP-12th/2023/11669-71 dated 29.11.2023.

Government Order No. Home- 362-of 2024
D A T E D :- /6 .08.2024.

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 Batteries/ Tarpaulin (MT items) held on the stock of JKAP-12th Security Battalion, having book value of ₹. 4,10,380.00 (Rupees Four Lac Ten Thousand Three Hundred Eighty) 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.	Batteries	29	254443.00
03.	Tarpaulin	13	155937.00
	G.Total	42	Rs. 4,10,380.00

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 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-ACC04/10/2024/e-7457841

Dated:- /6 .08.2024.

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, General Adm. Department.
6. In charge website, Home Department
7. Government Orders file (w.2.s.c).
8. Master file

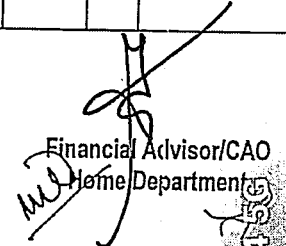
(Manav Gupta)
Financial Advisor/CAO

Annexure-A to the Government Order No. Home- 362 of 2024 Dated; 16 .08.2024

S.no	Name of The item	Qty.	Rate per item	Amt.	Dt. Of allotment/ purchased	Dt. Of issue	Dt. Of deposit	Pres. life	Life rendered		Remarks
									YEARS	MONTH	
01	Battery 12V-25 P (Truck/Bus)	06 No's	5 No's @16817 1 No @ 11350	84085.00 11350.00	(02) No's 22.06.2015 (01) No. 22.06.2015 (01) No. 22.06.2015 (01) No. 22.06.2015 (01) No. 12.09.2011	07.07.2015 07.07.2015 07.07.2015 07.07.2015 04.01.2012	(02)No's12.02.2018 (01) No. 12.02.2018 (01) No. 12.02.2018 (01) No. 23.04.2020 (01) No.31.10.2020	02 Years	02 02 02 04 08	07 07 07 09 10	
02	Battery 12V-19 P (BP-BUNKER)	02 No's	2 No's @ 12500	25000.00	Co. Filled	CO. Filled	11.01.2021	02 Years	03	-	
	Battery 12V-17-P (Bus)	04 No's	04 No@9615	38460.00	(02) No's 07.10.2011 (02)No's 03.02.2012	19.11.2013 03.02.2012	(02) No's 12.02.2018 (02) No's24.01.2019	02 Years	04 06	02 11	
04	Battery 12V-13 P (407-/Mini- Bus)	06 No's	02 No'S @ 5549 04 No's @ 7550	11098.00 30200.00	(01) 07.10.2011 (01)15.09.2014 (01) 31.12.2015 (03) 23.01.2015	20.11.2013 15.09.2014 31.12.2015 23.01.2015 23.01.2015 23.12.2015	(01) 29.12.2015 (01) 19.12.2019 (01) 19.12.2019 (01) 19.12.2019 (01) 03.05.2018 (01) 19.12.2019 (01) 19.12.2019	02 Years	02 05 04 03 04 04	01 03 - 03 11 -	
05	Battery 12V-9 P (Scorpio/Rakshak)	4. Nos	(03)No's @710 0 s (0)1No. @ 5650	21300.00 5650.00	(01) 07.10.2011 (01) 22.06.2015 (01) 22.06.2015 (01) 03.06.2016	07.10.2011 22.06.2015 22.06.2015 29.06.2016	(01) 10.05.2015 (01) 06.04.2018 (01)14.11.2019 (01)11.01.2021	02 Years	03 02 04 04	7 9 5 8	
TOTAL AMOUNT				2,27,143							

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L.B.B				2,27,143						
06	Battery 12V-7 P (Gypsy)	06 No's	(5) No's @4350 (1) NO. @ 4800	21750.00 4800.00	(01) 07.10.2011 (01) 07.10.2011 (01) 15.05.2012 (01) 12.12.2015 (01) 02.11.2017 (01) 20.03.2018	07.10.2011 07.10.2011 15.05.2012 15.12.2015 02.11.2017 27.10.2018	(01)20.05.2015 (01)12.12.2015 (01) 27.10.2018 (01)23.04.2020 (01)23.04.2020 (01) 11.01.2021	02 Years	3 4 6 4 2 2	7 2 5 6 5 2
07	Battery 12V-5AH M-Cycle	01 No.	(01)No.@750	750.00	(01) 07.10.2011	07.10.2011	(01) 19.11.2013	02 Years	2	1
08	Tarpaulin (Size 8X5X5.5M) (Truck /Bus)	07 No's	07 No's @19491	136437.00	(02)No's 03.10.2011 (01)NO. 19.04.2011 (02) No'S 19.04.2011 (01) No. 19.04.2011 (01) No. 22.04.2016	19.01.2012 08.06.2011 15.04.2011 24.11.2016 08.05.2016	(02) 19.03.2017 (01) 15.04.2015 (02) 23.11.2016 (01) 25.06.2020 (01) 25.06.2020	02 Years	5 5 5 5 5	1 1 1 1 1
09	Tarpaulin (Size 3X2.5M) (407)	06 No's	06 No's @ 3250	19500.00	(02)No's 07.10.2011 (02)NO's 19.04.2014 (02) No'S 08.11.2014	03.11.2011 05.11.2014 15.04.2015	(02)15.04.2015 (02) 02.03.2019 (02) 02.03.2019	02 Years	3 4 3	5 4 11
TOTAL AMOUNT IN RS.				4,10,380.00						


 Financial Advisor/CAO
 Home Department

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