

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

Subject:- Condemnation of tubes /tyres & Batteries and Equipment Store held on the stocks of JKAP-6th Battalion valuing to Rs. 14,98,256/-.

Reference:- PHQ, J&K's No. Prov-1/Cond-13/2020/13843-45 dated 05.03.2021.

Government Order No. Home- 4/10 of 2022
D A T E D :- 18.11.2022.

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 store items held on the stock of JKAP-6th Battalion, having book value of Rs. 14,98,256.31 (Rupees fourteen lakh, ninety-eight thousand, two hundred fifty-six and paise thirty-one) only, as detailed in Annexure-A,B,C,D & E 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 in Rs.
01.	Tyres/Tubes (annexure-A)	37	186542.00
02.	Batteries (annexure-B)	20	121212.00
03.	Equipment items (annexure-C)	755	737442.68
04.	Sleeping Bags (annexure-D)	803	418509.63
05.	Tarpaulin/Hood (annexure-E)	04	34550.00
	Grand Total		Rs. 14,98,256.31

In order to dispose off the above un-serviceable/condemned store items, the department is advised to adopt procedure laid down vide Govt. Order No:- 63-JK-(ARI& Trgs) of 2021 dated 23-12-2021. Revenue generated through disposal (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,

Dated:- 18.11.2022.

No. Home-Acc04/25/2022/e-7056274

Copy to the:-

1. Principal Accountant General, J&K, Srinagar.
2. Director General of Police, J&K, Jammu.
3. Pvt. Secretary to Financial Commissioner/ACS to Government, Home Department.
4. Pvt. Secretary to Financial Commissioner/ACS to Government, Finance Department.
5. Pvt. Secretary to Commissioner/Secretary to Government, 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-_____ of 2022 dated; _____ .11.2022.

S.No.	Name of Item	QTY	Date of allotment	Date of issue	Date of deposit	Pres. life (In Kms)	Life covered	Rate per Item	Total Amount	
1	Tyre 1000-20	2	24.04.2003	24.04.2003	28.12.2011	60000	65000	8200	16400	
2	-do-	2	21.04.2005	21.04.2005	04.04.2015	-do-	66000	8250	16500	
3	Tyre tube 920-20	4	03.03.2002	03.03.2002	28.02.2012	-do-	69300	7000	28000	
4	-do-	2	20.02.2007	20.02.2007	15.03.2015	-do-	62500	7000	14000	
5	Tyre tube 750-16	1	10.02.2010	10.02.2010	24.08.2012	35000	48000	4700	4700	
6	-do-	2	10.11.2010	10.11.2010	24.08.2012	-do-	46500	4700	9400	
7	-do-	5	27.06.2011	27.06.2011	04.04.2013	-do-	44200	4800	24000	
8	-do-	4	28.06.2011	19.08.2011	03.10.2014	-do-	41000	5937	23748	
9	-do-	2	10.11.2011	10.11.2011	23.04.2013	-do-	47100	8000	16000	
10	Tyre tube 78-15	4	02.11.2007	02.11.2007	02.06.2014	-do-	49600	2436	9744	
11	-do-	5	07.04.2009	07.04.2009	09.04.2014	-do-	40952	2650	13250	
12	-do-	4	07.05.2012	07.05.2012	24.03.2015	-do-	48865	2700	10800	
Total		37								Rs. 1,86,542.00

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Annexure-B, to Government order No. Home-_____ of 2022 dated; _____ .11.2022.

S.No.	Name of Item	QTY	Date of allotment	Date of issue	Date of deposit	Prescribed life	Life covered	Rate per Item	Total Amount
1	Battery 12V-25P	2	16-01-2008	16-08-2009	19-01-2012	02 Yrs	3yrs & 3 Months	10150	20300
2	-do-	2	29-06-2010	26-05-2011	24-11-2014	-do-	03 Yrs & 06 Months	10181.5	20363
3	Battery 12V-17P	2	07-10-2003	07-12-2003	07-12-2007	-do-	04 Yrs	5937	11874
4	-do-	1	29-04-2004	27-12-2004	16-09-2008	-do-	04 Yrs	5937	5937
5	-do-	1	24-12-2007	07-01-2010	29-05-2012	-do-	30 Months	5937	5937
6	-do-	2	24-04-2011	29-05-2011	28-09-2013	-do-	02 Yrs	5937	11874
7	-do-	1	12-01-2011	02-02-2012	01-01-2014	-do-	27 Months	5937	5937
8	Battery 12V-13P	1	24-04-2009	22-10-2009	05-09-2012	-do-	03 Yrs	4690	4690
9	-do-	1	23-03-2010	26-03-2010	04-05-2014	-do-	04 Yrs	4690	4690
10	-do-	5	04-09-2011	10/10/2011= 01 03/01/2012=01 09/05/2012=03	24/04/2014	-do-	30 Months	4690	23450
11	Battery 12V-9P	1	24/04/2009	05-07-2010	24/04/2014	-do-	04 Yrs	3660	3660
12	Battery 12V-6P	1	02-02-2010	02-02-2010	24/04/2014	-do-	04 Yrs	2500	2500
Total		20						Rs. 1,21,212/-	

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Annexure-C to the Government Order No. Home-_____ of 2022 dated _____ .11.2022.

S.No.	Name of item	QTY	Date of allotment	Date of issue	Date of deposit	Prescribed life	Life covered	Rate Per item	Total cost
1	Steel folding cots	100	11.05.1996	12-05-1996= 30 04-06-1996=30 01-07-1996= 30 30-08-1996=10	21-08-15	06 Yrs	19 Yrs	298	29800
2	Steel folding cots	140	03.06.1997	01.09.1997=50 02.09.1997=45 16-09-1997=45	21.08.15	06 Yrs	18 Yrs	297.85	41699
3	Chair Plastic	27	-	17.04.1998=05 05.05.1998=05 01.06.1998=05 19.06.1998=12	22.08.15	05 Yrs	17 Yrs	370	9990
4	Chair Plastic	40	31.03.2001	01.05.2001=10 02.05.2001=10 10.05.2001=10 11.05.2001=10	24.08.15	05 Yrs	14 Yrs	385	15400
5	Bugle Mouth	1	-	03.07.2005	10.06.13	05 Yrs	08 Yrs	332	332
6	UPS Computer Battery	1	-	02.04.2009	03.04.13	03 Yrs	04 Yrs	3200	3200
7	Filling Axes S/S	1	-	06.02.2002	01.09.10	10Yrs	10 Yrs	40	40
8	Fax Machine	1	03.08.2005	19.06.2006	01.12.10	03 Yrs	05 Yrs	9200	9200
9	Search light charger	2	06.03.1990	26.03.1991	15.01.08	05 Yrs	17 Yrs	300	600
10	CGI Ration box	4	-	01.04.2004	12.03.14	10 Yrs	10 Yrs	325	1300
11	Tawa Iron	1	-	08.04.04	31.12.08	05 Yrs	05 Yrs	285	285
12	Pateela Brass B/S	1	-	25.07.89	26.04.14	06 Yrs	24 Yrs	2380	2380
13	Shamiyana 36x36	1	21.04.05	07.02.06	6.2014	03 Yrs	08 Yrs	27836	27836
14	Computer Chair	2	01.06.04	10.06.04	04.09.12	05 Yrs	08 Yrs	1600	3200
15	Transformer .07KV	1	-	02.07.04	04.12.12	03Yrs	08 Yrs	450	450
16	Almirah Steel L/S	2	12.03.99	08.05.99/ 10.06.99	20.08.15	10 Yrs	16 Yrs	2185	4370
17	Almirah Steel L/S	1	29.04.04	02.06.04	21.03.15	10 Yrs	10 Yrs	3500	3500
18	Lighting gas 2.5 KG	2	-	24.02.01	19.08.15	05 Yrs	14 Yrs	495	990
19	Lighting gas	2	-	01.11.02	20.06.13	05 Yrs	11 Yrs	300	600
20	Pressure cooker 10 Ltrs	3	01.06.04	03.09.04	04.08.12	05 Yrs	08 yrs	700	2100
21	Pressure cooker 22 Ltrs	2	03.11.04	06.12.01	12.08.15	06 Yrs	12 Yrs	2140	4280
22	Pressure cooker 22 Ltrs	3	16.03.2004	08.04.04 16.04.04	21.05.11	05 Yrs	07 Yrs	2140	6420
23	Tub GD	2	20.02.02	25.02.02	20.08.15	10 Yrs	25 Yrs	1275	2550
24	Tub Iron	1	01.06.04	12.04.05	11.01.15	10 YRS	10 YRS	2550	2550
25	Tiffen Carrier Alm	5	30.05.98	09.06.98= 01 04.08.98=01 06.08.98=03	19.08.15	06 YRS	17 YRS	300	1500
26	Tiffen Carrier Alm	2	10.07.02	16.09.02	16.03.11	05 YRS	06 YRS	282	564
27	UPS Computer	1	14.11.01	02.12.11	06.01.15	03 YRS	04 YRS	3350	3350
28	Chair Capsule	2	-	27.06.06	28.07.11	05 YRS	08 YRS	725	1450

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29	Type writer	5	03.03.05	13.12.05.	17.07.12	03 YRS	08 YRS	766.6	3833
30	Gass Chappti Bathi	3	-	08.04.04	19.12.12	05 YRS	08 YRS	1550	4650
31	Almirah SteelM/S	1	05.07.2000	08.08.2000	21.08.15	10 YRS	15 YRS	1489	1489
32	Almirah SteelM/S	2	05.02.2000	10.04.2000	21.08.15	10 YRS	13 YRS	1530	3060
33	Almirah SteelM/S	3	20.03.05	31.07.05	18.08.15	10 YRS	10 YRS	2050	6150
34	Tent 16 x 16	5	31.03.01	01.05.01=02 25.06.01=02 25.07.01=01	20.08.15	05 YRS	14 YRS	9888.2	49441
35	Tent 16 x 16	5	02.01.02	18.07.02	23.06.11	05 YRS	09 YRS	9888.2	49441
36	Tent 16 x 16	5	05.02.02	12.04.04	04.08.12	05 YRS	09 YRS	9888.2	49441
37	Tent 16 x 16	10	22.01.03	31.07.04 08.09.04	18.06.13 14.12.013	05 YRS	09 YRS	9888.2	98882
38	Tent 16 x 16	1	01.06.04	07.10.04	20.02.14	05 YRS	09 YRS	9888	9888
39	Shawls Iron	4	-	28.03.04	06.02.14	10 YRS	10 YRS	190	760
40	Tiffen Carrier Steel	1	-	19.03.03	09.04.12	05 YRS	09 YRS	445	445
41	Water Filter	1	-	13.03.03	25.05.13	05 YRS	11 YRS	840	840
42	Pateela Alm.22"	5	10.07.2000	23.10.2000=02 24.10.2000=02 25.10.2000=01	19.08.15	06 YRS	14 YRS	995	4975
43	Pateela Alm.22"	5	30.04.2001	01.07.2002	20.06.13	06 YRS	11 YRS	1248	6240
44	Pateela Alm.17"	5	10.07.2000	23.10.2000=02 24.10.2000=01 25.10.2000=02	19.08.15	06 YRS	15 YRS	735	3675
45	Pateela Alm.17"	6	25.01.2001	01.02.2002	17.07.12 02.06.13	06 YRS	11 YRS	666.33	3997.98
46	Pateela Alm.12"	5	10.07.2000	23.10.2000=02 24.10.2000=01 25.10.2000=02	19.08.15	06 YRS	15 YRS	475	2375
47	Pateela Alm.12"	4	05.03.2002	28.04.2002	20.06.13	06 YRS	10 YRS	354.25	1417
48	Thermal Jar	1	14.08.1997	04.08.1997	13.05.12	06 YRS	16 YRS	729	729
49	Thantha	3	-	09.07.2004	15.03.13	05 YRS	09 YRS	125	375
50	Table Fan	5	-	28.07.2007	20.08.15	05 YRS	07 YRS	950	4750
51	Table Fan	4	19.07.2007	18.08.07	19.08.15	05 YRS	07 YRS	950	3800
52	Ahuja Horn	2	-	11.10.10	21.08.15	10 YRS	14 YRS	540	1080
53	Ahuja Units	2	-	11.10.10	21.08.15	10 YRS	14 YRS	560	1120
54	Office Chair (Wooden)	5	-	25.10.04=02 04.11.04=03	19.08.15	06 YRS	11 YRS	952	4760
55	Electric Press	4	-	23.01.06=02 11.02.06=02	19.08.15	05 YRS	09 YRS	690	2760
56	Iron Stove Bukhari	18	-	24.12.10=02 25.12.10=02 27.12.10=02 03.01.10=02 12.01.11=10	20.08.15	03 YRS	05 YRS	565	10170
57	Iron Stove Try	18	-	24.12.10=02 25.12.10=02 27.12.10=02 03.01.10=02 12.01.11=10	20.08.15	03 YRS	05 YRS	195	3510
58	Sentex 1000 Ltrs	2	12.12.2002	08.04.03	20.08.15	06 YRS	12 YRS	2680	5360

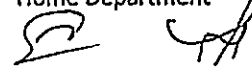
59	Sentex 1000 Ltrs	3	10.06.2003	08.04.04=01 05.04.04=01 02.07.04=01	19.08.15	06 YRS	11 YRS	2700	8100
60	CGI Sheet 1	8	05.01.2005	28.02.05	20.08.15	10 YRS	10 YRS	598.12	4784.96
61	CGI Sheet 1	11	10.12.2004	15.01.05	20.08.15	10 YRS	11 YRS	434.63	4780.93
62	CGI Sheet 1	11	09.12.2004	15.01.05	20.08.15	10 YRS	11 YRS	434.63	4780.93
63	Leg Guard	75	07.10.2000	16.09.2000	20.08.15	06 YRS	15 YRS	82	6150
64	TV BPL 14"	2	22.02.2003	02.08.03	19.08.15	07 YRS	12 YRS	6100	12200
65	Gass Bathi B/S	1	24.12.2005	21.01.06	20.08.15	08 YRS	10 YRS	1270	1270
66	Cane Shield	20	12.03.2009	15.12.09	20.08.15	03 YRS	06 YRS	194	3880
67	Sekri Iron	12	24.01.2004	26.01.04	20.08.15	05 YRS	11 YRS	90	1080
68	Gas Bathi S/S	2	05.01.2001	07.05.01	20.08.15	10 YRS	15 YRS	649	1298
69	Taslan Battl	14	27.12.2005	28.12.05	20.08.15	05 YRS	10 YRS	71.42	999.98
70	Kadi Iron	3	27.03.2002	04.08.02	20.08.15	05 YRS	13 YRS	406	1218
71	Tent Pvt. Mark III	1	20.12.2010	01.02.2011	04.11.2013	06 Yrs	08 Yrs	74000	74000
72	P.C Shield	65	23.02.2007	28-08.2007	08.10.2010	05 Yrs	12 . 08 Yrs	1190	77350
73	Chest Guard	36	25.10.2010	09.12.2010	07.05.2016	05 Yrs	08 Yrs	450	16200
Total		755						Rs. 7,37,442.80	

Financial Advisor/CAO
Home Department

Annexure-D to the Government Order No. Home-_____ of 2022 dated _____.11.2022.

S.No.	Name of Item	QTY	Date of allotment	Date of issue	Date of deposit	Prescribed life	Life covered	Rate per item	Total Amount
1	Sleeping Bag	140	01-04-1985	Jun-85	Jul-91	06 Yrs	19 Yrs	447.21	62609.4
2	Sleeping Bag	130	-do-	Apr-86	Jun-92	-do-	06 Yrs	447.21	58137.3
3	Sleeping Bag	135	-do-	Aug-88	Oct-93	-do-	18 Yrs	447.21	60373.35
4	Sleeping Bag	110	10.07.1986	Feb-90	Aug-94	-do-	16 Yrs	447.21	49193.1
5	Sleeping Bag	90	-do-	Jun-93	Nov-95	-do-	14 Yrs	447.21	40248.9
6	Sleeping Bag	100	31-03-2001	Dec.2005	Jan-08	-do-	15 Yrs	747.21	74721
7	Sleeping Bag	98	11-12-2001	Jan-2006	Feb-08	-do-	15 Yrs	747.21	73226.58
Total 803									Rs. 4,18,509.63

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Annexure-E to Government Order No. Home-_____ of 2022 dated _____ .11.2022.

S.No.	Name of Item	QTY	Date of allotment	Date of Issue	Date of deposit	Prescribed life	Life covered	Rate Per Item	Total Amount
1	Trapoline	1	May-10	05-01-2010	27-04-2015	02 Yrs	05 Yrs	12850	12850
2	Trapoline	1	Jul-14	Aug-14	11-09-2017	02 Yrs	03 Yrs	12850	12850
3	-do-	1	Aug-10	21/08/2010	24/11/2014	-do-	05 Yrs	4600	4600
4	Hood	1	04-12-2010	04-12-2010	05-03-2015	-do-	05 Yrs	4250	4250
Grand Total		4							34550

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