

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

**Subject:-** Accord of sanction to the condemnation of un-serviceable Tyres/Tubes, Batteries and Tarpaulin of MT Fleet of JKAP-5<sup>th</sup> Battalion having book value of Rs. 6,67,387.80.

Reference:- PHQ, J&K's Nos. Prov-I/Cond-11/2020/49828-30 dated 18.11.2020.

**Government Order No. Home- 43 of 2021**  
**D A T E D :- 22.02.2021.**

In terms of Govt. order No. 49-JK (GAD) of 2019 dated 19.11.2019, annexure-II, (F-iii) and as recommended by Director General of Police, J&K, sanction is hereby accorded to the Condemnation/ Auction of Un-serviceable MT Store items held on the stocks of JKAP-5<sup>th</sup> Battalion, having book value of Rs. 6,67,387.80/- (Rupees six lakh, sixty-seven thousand, three hundred eighty-seven and paise eighty) only as detailed below :-

S. No.	Particular	Quantity	Book value
1.	Tyres/ Tubes (annexure "A")	88	433948.48
2.	Batteries (annexure "B")	33	182339.32
3.	Tarpaulin	13	51100.00
	<b>Grand Total</b>		<b>6,67,837.80</b>

The condemned/ un-serviceable MT store items held on the stocks of JKAP-5<sup>th</sup> Battalion, as per annexure "A", "B" & "C" shall be put to open public auction, as prescribed under rules and the sale proceeds be remitted into the Government Treasury immediately, under Major Head "0055-Police Sale proceeds dead stock/ auction".

By order of the Government of Jammu and Kashmir.

Sd/-

( Shaleen Kabra ), IAS

Principal Secretary to the Government,

No. Home-Acc04/11/2021/e-10133

Dated:- 22.02.2021.

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

(Manav Gupta)  
Financial Advisor/CAO,  
Home Department

Annexure "A" to the Govt. order No. Home- 43 of 2021 dated 22 02.2021

S.No	Name of Article	Qty.	Date of allot / purchase	Date of issue	Date of deposit	Prescribed life	Life Rendered		Rate per item	Amount
							Year	Month		
1	Tyre / Tubes 1000-20	4	02.05.2005	02.05.2005	29.12.2016	60000 kms	73484 kms		6913.00	27652.00
		6	02.05.2005	02.05.2005	19.06.2018	60000 kms	96112 kms		6913.00	41478.00
		6	07.10.2009	07.10.2009	11.09.2015	60000 kms	71494 kms		6913.00	41478.00
		6	10.04.2004	10.04.2004	19.06.2018	60000 kms	72829 kms		6913.00	41478.00
		5	02.03.2003	02.03.2003	05.04.2019	60000 kms	98000 kms		6913.00	34565.00
		<b>27</b>								<b>186651.00</b>
2	Tyre / Tubes 900-20	4	10.04.2004	22.01.2009	24.07.2017	60000 Kms	68912 Kms		5658.20	22632.80
		4	10.04.2004	04.09.2008	14.11.2017	60000 Kms	62170 Kms		5658.20	22632.80
		3	10.04.2004	26.08.2006	14.11.2017	60000 Kms	83062 Kms		5658.20	16974.60
		6	07.07.2011	07.07.2011	20.12.2018	60000 Kms	65291 Kms		5658.20	33939.20
		<b>17</b>								
3	Tyre / Tubes 750-16	4	25.02.2012	02.03.2012	13.05.2017	35000 Kms	65956 Kms		4055.80	16223.20
		4	20.02.2007	19.11.2010	06.06.2017	35000 Kms	85386 Kms		4055.80	16223.20
		4	12.10.2006	01.02.2007	06.06.2017	35000 Kms	70060 Kms		3140.60	12562.40
		4	25.02.2012	28.02.2012	04.07.2018	35000 Kms	55000 Kms		4055.80	16223.20
		4	25.02.2012	28.02.2012	10.09.2018	35000 Kms	50107 Kms		4055.80	16223.20
		4	06.08.2014	06.08.2014	18.12.2018	35000 Kms	36870 Kms		4055.80	16223.20
		<b>24</b>								
4	Tyre / Tubes G-165-85	4	21.05.2014	08.01.2015	06.04.2018	35000 Kms	35272 Kms		1461.90	5847.60
		<b>4</b>								<b>5847.60</b>
5	Tyre/Tubes 215-75/15 R	4	06.06.2015	06.06.2015	10.09.2018	35000 Kms	64277 Kms		5200.00	20800.00
		<b>4</b>								<b>20800.00</b>
6	Tyre / Tubes 2.75-18	4	25.06.2010	25.06.2010	11.04.2017	35000 Kms	57397 Kms		950.00	3800.00
		<b>4</b>								<b>3800.00</b>
7	Tyre / Tubes F78-15	4	02.05.2013	02.05.2013	28.03.2018	35000 Kms	77189 Kms		3372.76	13491.04
		4	02.05.2013	02.05.2013	02.06.2018	35000 Kms	64019 Kms		3372.76	13491.04
		<b>8</b>								<b>26982.08</b>
<b>Grand Total</b>										<b>433948.48</b>

Financial Advisor/CAO  
Home Department

*[Handwritten Signature]*  
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Annexure "B" to the Govt. order No. Home- 43 of 2021 dated 22 02.2021

S.No	Name of Article	Qty.	Date of allot / purchase	Date of issue	Date of deposit	Prescribed life	Life Rendered		Rate per item	Amount
							Year	Month		
1	Battery 12 volt 25 plate	4	11.05.2011	11.05.2011	06.02.2017	2 years	6	25 days	3812.00	15248
		2	09.03.2013	09.03.2013	16.07.2018	2 years	6	30 days	4015.00	8030.00
		1	26.10.2011	26.10.2012	02.04.2019	2 years	5	30 days	3812.00	3812.00
		7								
2	Battery 12 volt 17 plate	2	22.06.2013	06.07.2.013	01.12.2017	2 years	4	70 days	7660.00	15320.00
		2	07.07.2011	07.07.2011	28.03.2018	2 years	6	50 days	7660.00	15320.00
		2	22.06.2013	22.04.2014	16.07.2018	2 years	3	30 days	7660.00	15320.00
		2	06.07.2013	06.07.2013	16.07.2018	2 years	4	30 days	7660.00	15320.00
		8								
3	Battery 12 volt 13 plate	3	18.04.2005	21.01.2009	09.02.2011	2 years	2	2	7799.72	23399.16
		3	14.01.2012	14.01.2012	29.11.2017	2 years	4	3	4639.00	13917.00
		1	12.11.2011	12.11.2011	13.02.2019	2 years	6	5	4639.00	4639.00
		1	26.04.2014	26.04.2014	13.02.2019	2 years	4	2	7799.72	7799.72
		1	07.10.2016	07.10.2016	13.02.2019	2 years	2	9	7799.72	7799.72
		1	07.10.2016	07.10.2016	02.04.2019	2 years	2	8	7799.72	7799.72
4	Battery 12 volt 9 plate	10								<b>65354.32</b>
		2	23.01.2013	23.01.2013	09.09.2015	2 years	2	3	3660.00	7320.00
		1	09.09.2015	09.09.2015	02.04.2019	02 years	3	30 days	3666	3666
3									<b>10980.00</b>	
5	Battery 12 volt 7 plate	1	20.12.2012	20.12.2012	06.07.2015	2 years	2	10	3477.00	3477.00
		1	02.05.2013	02.05.2013	06.06.2017	2 years	2	3	3727.00	3727.00
		1	20.12.2012	20.12.2012	18.05.2016	2 years	2	3	3477.00	3477.00
		1	19.01.2011	19.01.2011	13.02.2019	2 years	2	3	3477.00	3477.00
		1	06.07.2015	06.07.2015	13.02.2019	2 years	2	3	3477.00	3477.00
5									<b>17635.00</b>	
<b>Grand total</b>										<b>182339.32</b>

Financial Advisor/CAO  
Home Department

*[Signature]*  
*[Signature]*

Annexure "C" to the Govt. order No. Home- 43 of 2021 dated 22 02.2021

S.No	Name of Article	Qty.	Date of allot / purchase	Date of issue	Date of deposit	Prescribed life	Life Rendered		Rate per item	Amount
							Year	Month		
1	Tarpaulin Canvas 8.5x5.5 (M)	7	26.09.2008	26.09.2008	23.11.2017	2 Years	9	15 days	4900.00	34300.00
2	Tarpaulin Canvas 5x3 (M)	6	14.11.2009	14.11.2009	23.11.2017	2 Years	8	10	2800.00	16800.00
<b>Grand total</b>										<b>51100.00</b>

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