

SECRET

In lieu of IAFD-931

Proceedings of a : Board of officers
Held at : 27 SCG, NSG (RH Chennai)
On the day of : 12 & 13 Dec 2024
By the order of : 27 SCG, NSG (RH Chennai) Office Order No
507/RHC/QM/CB dt 11 Dec 2024
For the purpose of : To fix the Reserve Guiding Price (RGP) of condemned
UNSV Govt stores held on charge of 27 SCG, NSG
(RH Chennai) for carrying out public auction.

Presiding Officer : IC-72813MCol V K Jaswal
Gp Cdr, 27 SCG, NSG (RH Chennai)

Members : 1. IC-81901K Maj Adithya Prakash VP
Sqn Cdr, 27 SCG, NSG (RH Chennai)

2. 061870145 AC-II Rakesh Ranjan
Fin Rep, 27 SCG, NSG (RH Chennai)

3. JC-672204A AC-I VK Yadav
Lgs Br, 27 SCG, NSG (RH Chennai)

1. The board having assembled in order to fix the Reserve Guiding Price (RGP) of condemned unserviceable Govt stores held on charge of 27 SCG, NSG (RHC Chennai) for carrying out public auction.

2. Following aspects were taken into consideration while fixing the Reserve Guiding Price (RGP) of various condemned unserviceable Govt stores:-

- (a) Condition of stores.
- (b) Prevalent market rate.
- (c) Book value of stores.
- (d) Utility of stores in the condition as they are or in modified form for civil use.
- (e) Reserve price fixed not less than 5% of the book value in respect of tyres, tubes & secondary btys and 3% to 5% of the book value in respect of Govt stores and MT components.
- (f) Copy of condemnation bd under which the Govt stores declared unserviceable by the competent auth have been checked.
- (g) It is certified that the condemned unserviceable Govt stores which are included in the RGP bd are not involved in any Court of Inquiry, Court Case or any other legal proceedings.

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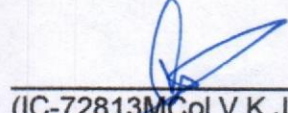
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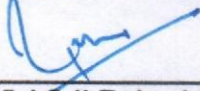
3. Reserve Guiding Price (RGP) for STA (Subject to Approval) of the condemned unserviceable Govt stores has calculated based on its book value as well as depending upon the condition, utility and other general parameters. RGP of some items has fixed on higher rate rather than percentage applicable due to its condition. The details are attached to this bd proceeding. Details of description of stores whose RGP has fixed under this bd are as under:-


S. No	Lot No	Description of stores	RGP fixed
(a)	01/2024	Iron & Steel Scrap	Rs. 42690.00
(b)	02/2024	Tube & Tyres	Rs. 805.00
(c)	03/2024	Plastic/ Fiber Scrap	Rs. 21889.00
(d)	04/2024	Battery Scrap	Rs. 9810.00
(e)	05/2024	Brass/ Copper Scrap	Rs. 7041.00
(f)	06/2024	Misc Scrap	Rs. 24154.00
Total			Rs. 106389.00

4. The bd has convened in accordance with HQ NSG (Prov Br) Gen Instr No P/605/88/(61)-NSG dated 19 Jan 1991 and Standing Order No 01/2012 dated 15 Mar 2012.

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Member No 1 : 
(IC-81901K Maj Adithya Prakash VP)
Sqn Cdr, 27 SCG, NSG (RH Chennai)

Member No 2 : 
(061870145 AC-II Rakesh Ranjan)
Fin Rep, 27 SCG, NSG (RH Chennai)

Member No 3 : 
(JC-672204A AC-I VK Yadav)
Lgs Br, 27 SCG, NSG (RH Chennai)

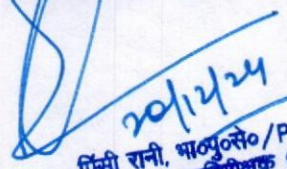
RECOMMENDATION OF DIG PROVISIONING

Recommended/ Not Recommended


20/12

APPROVAL OF COMPETENT AUTHORITY

Approved/ Not Approved



20/12/24

SECRET प्रिन्सी रानी, भा.सु.गो.सो / Princee Rani, IPS
महासुरक्षा (सम्भरण) Inspector General (Prov)
राष्ट्रीय सुरक्षा गार्ड National Security Guard
नई दिल्ली / New Delhi-110037

**FIXATION OF RGP FOR CONDEMNED UNSERVICEABLE GOVT STORES OF
27 SCG, NSG (REGIONAL HUB CHENNAI)**

S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)
Iron & Steel Scrap													
1	01/2024	Stablizer V Guard 0.5 KVA for TV	1	2.000	UNSV	1965.00	78.60						
2	-do-	Steel Box Size 3.5'x1.5'x1.5'	1	4.000	UNSV	1500.00	60.00						
3	-do-	Voltas Stabilizer 4 KVA	1	8.000	UNSV	2183.00	87.32						
4	-do-	Camping Seats	20	10.000	UNSV	11980.00	479.20						
5	-do-	Speaker Stand	1	1.000	UNSV	2838.00	113.52						
6	-do-	Float Cum Boost Charger (FC BC)	1	15.000	UNSV	17500.00	700.00						
7	-do-	Stool Chair	1	1.000	UNSV	923.73	36.95						
8	-do-	Cloth Dryer Stand	2	6.000	UNSV	4900.00	196.00						
9	-do-	Gazebo Tent (10X10)	4	40.000	UNSV	34000.00	1360.00						
10	-do-	Gazebo Tent (10X20)	2	20.000	UNSV	31000.00	1240.00						
11	-do-	Steel Garden Sword 800mm (Talwar)	3	1.500	UNSV	1065.00	42.60						
12	-do-	Office Table Single Drawer	1	8.000	UNSV	1877.34	75.09						
13	-do-	Double Ply Revolving Chair	1	4.000	UNSV	5500.00	220.00						
14	-do-	Storage Almirah for Commando	16	160.000	UNSV	40000.00	1600.00						
15	-do-	Almirah Large Std Size	1	18.000	UNSV	9000.00	360.00						
16	-do-	Dah	2	1.000	UNSV	680.00	27.20						
17	-do-	Fawada	5	2.500	UNSV	2425.00	97.00						
18	-do-	Dah Iron	2	1.000	UNSV	720.00	28.80						
19	-do-	Wall Hanger	65	6.500	UNSV	2600.00	104.00						
20	-do-	Electric Kettle Prestige 1.5 Ltrs	1	0.500	UNSV	725.00	29.00						
21	-do-	Steel Plate Stand	3	0.600	UNSV	225.00	9.00						
22	-do-	Dumbbells	6	25.000	UNSV	720.00	28.80						
23	-do-	Trophy	1	0.500	UNSV	1950.00	78.00						
24	-do-	5 Ltrs Flask	1	1.000	UNSV	3138.00	125.52						
Total (page No 1)						179415.07	7177.00						

Presiding Officer :

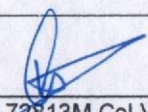

 (IC-72813M Col V K Jaswal)
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			Nos	Approx wt in Kgs						Deposited	Balance		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)	(l)	(m)	(n)	(o)
Iron & Steel Scrap													
25	01/2024	Bread Tongs	2	0.200	UNSV	254.00	12.70						
26	-do-	Steel Glass	10	1.000	UNSV	500.00	25.00						
27	-do-	Tea Spoon	20	0.400	UNSV	299.80	14.99						
28	-do-	Steel Box 35"x17"x14"	2	4.000	UNSV	1330.00	66.50						
29	-do-	Godrej Lever Pad Lock 40mm	2	0.600	UNSV	377.60	18.88						
30	-do-	Steel Cots	186	3720.00	UNSV	133920.00	6696.00						
31	-do-	Brake shoe	1	0.500	UNSV	300.00	15.00						
32	-do-	Helmet	4	12.000	UNSV	6256.00	312.80						
33	-do-	Diesel Filter	1	0.500	UNSV	1083.90	54.20						
34	-do-	Oil filter	2	2.000	UNSV	769.05	38.45						
35	-do-	Filter Main Body	1	0.750	UNSV	2900.00	145.00						
36	-do-	Air filter Perimery	2	1.000	UNSV	2802.00	140.10						
37	-do-	Air filter Secondary	2	0.500	UNSV	754.00	37.70						
38	-do-	Air Filter	1	1.000	UNSV	1850.00	92.50						
39	-do-	Fuel filter Delphi	3	4.500	UNSV	6048.00	302.40						
40	-do-	Wiper blade	2	0.200	UNSV	210.07	10.50						
41	-do-	Air filter	1	1.000	UNSV	360.00	18.00						
42	-do-	Assy Tandam Boster	1	5.000	UNSV	13481.00	674.05						
43	-do-	Master Cylinder	1	2.500	UNSV	3785.00	189.25						
44	-do-	Assy CSC Xenon	1	1.500	UNSV	1402.00	70.10						
45	-do-	CMC Cylinder	1	2.000	UNSV	1550.00	77.50						
46	-do-	CSC Cyclinder	1	1.500	UNSV	1250.00	62.50						
47	-do-	Fuel Condiனர்	1	0.150	UNSV	175.00	8.75						
48	-do-	Hose Small Size	1	0.050	UNSV	460.00	23.00						
49	-do-	Hose clip	1	0.010	UNSV	20.00	1.00						
Total (page No 02)						182137.42	9107.00						

Presiding Officer :

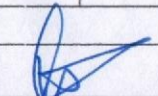

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			Nos	Approx wt in Kgs						Deposited	Balance		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)	(l)	(m)	(n)	(o)
Iron & Steel Scrap													
50	01/2024	24 Wiper Blade	5	1.250	UNSV	2200.00	66.00	6.0					
51	-do-	H/Lcutout	2	0.200	UNSV	400.00	12.00						
52	-do-	Ignition Key	1	0.250	UNSV	260.00	7.80						
53	-do-	51 Cm with Road wiper	1	0.250	UNSV	490.00	14.70						
54	-do-	51 Cm without Rod wiper	1	0.250	UNSV	390.00	11.70						
55	-do-	Wiper blade	2	0.300	UNSV	440.00	13.20						
56	-do-	45 Wiper blade	2	0.400	UNSV	380.00	11.40						
57	-do-	42 Wiper blade	3	0.600	UNSV	570.00	17.10						
58	-do-	Wiper Blade	4	1.000	UNSV	880.00	26.40						
59	-do-	Fuel filter Delphi	1	1.000	UNSV	1800.00	54.00						
60	-do-	Oil Filter	1	0.100	UNSV	440.00	13.20						
61	-do-	Fuel Filter W/ Separator	1	0.100	UNSV	1780.00	53.40						
62	-do-	Fuel Filter (Stainer)	1	0.150	UNSV	140.00	4.20						
63	-do-	Oil Filter	1	0.100	UNSV	400.00	12.00						
64	-do-	Fuel Filter	1	0.100	UNSV	1600.00	48.00						
65	-do-	W/C Assy	1	0.750	UNSV	1040.00	31.20						
66	-do-	Air Filter	1	0.200	UNSV	190.00	5.70						
67	-do-	Cable Assy Parking	1	0.500	UNSV	495.36	14.86						
68	-do-	Cable Assy R / Side	1	0.500	UNSV	971.52	29.15						
69	-do-	Cable Assy L/ Side	1	0.500	UNSV	984.32	29.53						
70	-do-	Silencer Gen (W/T)	1	0.300	UNSV	413.00	12.39						
71	-do-	Clutch Disc Assy	1	4.000	UNSV	6882.00	206.46						
72	-do-	Slave Cylinder	1	0.250	UNSV	3303.01	99.09						
73	-do-	Cover Clutch Assy	1	3.500	UNSV	3587.00	107.61						
Total (page No 03)						30036.21	901.00						

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S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)	(l)	(m)	(n)	(o)
Iron & Steel Scrap													
74	01/2024	Radiator Cap	1	0.150	UNSV	200.00	8.00						
75	-do-	Clutch cover Assy	1	0.300	UNSV	4049.00	161.96						
76	-do-	Clutch Dise	1	4.000	UNSV	5724.00	228.96						
77	-do-	Clutch Release Brg	1	0.300	UNSV	961.00	38.44						
78	-do-	Clutch Fork	1	0.350	UNSV	1322.00	52.88						
79	-do-	Tensioner Assy Automatic	1	1.500	UNSV	3900.00	156.00						
80	-do-	Oil filter Bullet	1	0.100	UNSV	80.00	3.20						
81	-do-	Oil Filter Bullet	1	0.100	UNSV	57.00	2.28						
82	-do-	Oil fitler	1	0.750	UNSV	330.00	13.20						
83	-do-	Oil Filter	1	0.100	UNSV	450.00	18.00						
84	-do-	U J Cross (Star)	2	2.000	UNSV	550.00	22.00						
85	-do-	Speedo Meter Cable	1	0.150	UNSV	110.00	4.40						
86	-do-	CSC Assy	1	1.000	UNSV	1200.00	48.00						
87	-do-	CMC Assy	1	1.500	UNSV	1600.00	64.00						
88	-do-	4 PIN Relay	1	0.100	UNSV	280.00	11.20						
89	-do-	Oil Filter	1	1.000	UNSV	627.00	25.08						
90	-do-	Oil filter	1	1.000	UNSV	427.99	17.12						
91	-do-	Diesel filter	1	1.000	UNSV	1570.00	62.80						
92	-do-	Hydro Meter	2	0.100	UNSV	340.00	13.60						
93	-do-	Oil seal alternator	1	0.050	UNSV	213.00	8.52						
94	-do-	Regulator	1	0.200	UNSV	1082.94	43.32						
95	-do-	Bearing	2	0.200	UNSV	899.94	36.00						
96	-do-	Slip Ring	1	0.200	UNSV	499.96	20.00						
97	-do-	Break lining	1	3.000	UNSV	1700.00	68.00						
98	-do-	Wheel Cly	1	0.750	UNSV	750.00	30.00						
Total (page No 04)						28923.83	1157.00						


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			Nos	Approx wt in Kgs						Deposited	Balance		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)
Iron & Steel Scrap													
99	01/2024	Flasher unit	1	0.100	UNSV	560.36	28.02						
100	-do-	Brake light switch	1	0.100	UNSV	196.50	9.83						
101	-do-	Oil filter	1	0.750	UNSV	450.00	22.50						
102	-do-	Oil filter	1	0.750	UNSV	450.00	22.50						
103	-do-	Oil filter	1	0.750	UNSV	300.00	15.00						
104	-do-	Oil filter	1	0.500	UNSV	200.00	10.00						
105	-do-	Oil filter	1	1.000	UNSV	480.00	24.00						
106	-do-	By pass filter	1	0.750	UNSV	400.00	20.00						
107	-do-	Oil filter	1	0.500	UNSV	450.00	22.50						
108	-do-	P T Sencer	1	0.100	UNSV	1713.28	85.66						
109	-do-	Oil filter	1	0.500	UNSV	200.00	10.00						
110	-do-	Oil filter	1	0.500	UNSV	200.00	10.00						
111	-do-	Oil filter	1	0.750	UNSV	480.00	24.00						
112	-do-	By pass filter	1	0.750	UNSV	370.00	18.50						
113	-do-	Door lock	1	0.300	UNSV	360.00	18.00						
114	-do-	Door handle outer	1	0.100	UNSV	280.00	14.00						
115	-do-	Dipper cyl barrel	1	20.000	UNSV	15340.00	767.00						
116	-do-	Starter Motor	1	6.000	UNSV	11454.00	572.70						
117	-do-	Oil filter	1	0.500	UNSV	390.00	19.50						
118	-do-	Tie rod end	1	0.250	UNSV	1500.00	75.00						
119	-do-	AC Compressure	1	5.000	UNSV	22000.00	1100.00						
120	-do-	AC Condenser	1	3.000	UNSV	5000.00	250.00						
121	-do-	Starter Air Compressor	1	2.000	UNSV	2900.00	145.00						
122	-do-	Cut off switch	1	0.500	UNSV	1250.00	62.50						
123	-do-	Corbon bush kit M/C	1	0.100	UNSV	220.00	11.00						
124	-do-	Brush holder	1	0.250	UNSV	1050.00	52.50						
Total (page No 05)						68194.14	3410.00						

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S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)
Iron & Steel Scrap													
125	01/2024	Soleneid switch	1	0.150	UNSV	2065.00	61.95						
126	-do-	Diesel tank fold lay	1	0.100	UNSV	870.00	26.10						
127	-do-	Oil filter	1	0.500	UNSV	256.00	7.68						
128	-do-	Fuel filter Delphi	1	1.000	UNSV	1901.00	57.03						
129	-do-	Fuel filter element	1	0.300	UNSV	926.00	27.78						
130	-do-	Air filter element	1	0.500	UNSV	754.00	22.62						
131	-do-	Oil filter	1	1.000	UNSV	1199.15	35.97						
132	-do-	Fule filter Delphi	1	1.000	UNSV	2077.12	62.31						
133	-do-	Fuel filter element	1	0.300	UNSV	660.17	19.81						
134	-do-	Air filter	1	1.000	UNSV	1392.00	41.76						
135	-do-	AC Condenser Fan	1	4.000	UNSV	2950.00	88.50						
136	-do-	Wiper blade	2	0.500	UNSV	500.00	15.00						
137	-do-	Brake cable M/C	1	0.150	UNSV	150.00	4.50						
138	-do-	Fr wheel bearing M/C	1	0.100	UNSV	190.00	5.70						
139	-do-	Oil filter	1	1.000	UNSV	440.00	13.20						
140	-do-	Wheel cly	1	1.000	UNSV	1550.00	46.50						
141	-do-	Oil filter	1	1.000	UNSV	440.00	13.20						
142	-do-	By pass filter	1	1.000	UNSV	400.00	12.00						
143	do-	Oil filter	1	1.000	UNSV	500.00	15.00						
144	do-	Expense value AC	1	0.150	UNSV	2500.00	75.00						
145	do-	Diaryer AC	1	2.000	UNSV	4000.00	120.00						
146	-do-	Clutch disc	1	1.500	UNSV	5724.00	171.72						
147	-do-	Clutch cover	1	3.000	UNSV	4049.00	121.47						
148	-do-	Release bearing	1	0.500	UNSV	961.00	28.83						
149	-do-	Drill Machine kit	1	4 Kg	U/S & BER	3178.00	95.34						
Total (page No 06)						39632.44	1189.00						

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			Nos	Approx wt in Kgs						Deposited	Balance		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)	(l)	(m)	(n)	(o)
Iron & Steel Scrap													
150	01/2024	Lawn Mover Machine	1	20 Kg	U/S & BER	51099.00	2043.96						
151	-do-	Lawn Mover Machine	1	20 Kg	U/S & BER	33000.00	1320.00						
152	-do-	Brush Cutter Machine	1	10 Kg	U/S & BER	23295.00	931.80						
153	-do-	SS Towel Ring	9	1 Kg	U/S & BER	2536.00	101.44						
154	-do-	SS Bottle Trap	30	8 Kg	U/S & BER	9530.00	381.20						
155	-do-	CP Soap Dish	21	1 Kg	U/S & BER	1560.00	62.40						
156	-do-	CP Shower Rose	41	8 Kg	U/S & BER	14590.00	583.60						
157	-do-	Bombay Hinges	86	8 Kg	U/S & BER	3186.00	127.44						
158	-do-	Draw Channel 20"	47	9 Kg	U/S & BER	8039.00	321.56						
159	-do-	CP Gratin	31	5 Kg	U/S & BER	2063.00	82.52						
160	-do-	SS Towel Rod Sleek	2	100 gm	U/S & BER	830.00	33.20						
161	-do-	Hydrolic Door Closer	4	4 Kg	U/S & BER	2512.00	100.48						
162	-do-	Curtain Brackets	49	1 Kg	U/S & BER	1960.00	78.40						
163	-do-	SS Handle 6"	2	50 gm	U/S & BER	124.00	4.96						
164	-do-	SS Handle 4"	29	6 Kg	U/S & BER	1582.00	63.28						
165	-do-	Wash basin Clamps	22	13 Kg	U/S & BER	2420.00	96.80						
166	-do-	Aluminum Door Stoper	18	3 Kg	U/S & BER	768.00	30.72						
167	-do-	Pad Lock	6	2 Kg	U/S & BER	516.00	20.64						
168	-do-	Magnate	13	3 Kg	U/S & BER	416.00	16.64						
169	-do-	Shower	15	2 Kg	U/S & BER	5175.00	207.00						
170	-do-	Pump Plier	2	500 gm	U/S & BER	228.00	9.12						
171	-do-	Alluminum Gutters	30	15 Kg	U/S & BER	6000.00	240.00						
172	-do-	Tin Cutter	2	500 gm	U/S & BER	838.00	33.52						
Total (page No 07)						172267.00	6891.00						


Presiding Officer :


(IC-72813M Col V K Jaswal)
Gp Cdr, 27 SCG, NSG (RH Chennai)

SECRET


S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(j)	(k)	(l)	(m)	(n)	(o)
Iron & Steel Scrap													
173	01/2024	Chisel Tool	2	500 gm	U/S & BER	101.100	5.06						
174	-do-	Favda Tool	6	3 Kg	U/S & BER	2100.000	105.00						
175	-do-	Dav Tool	1	1 Kg	U/S & BER	350.000	17.50						
176	-do-	Trimming Scissors	2	2 Kg	U/S & BER	1118.000	55.90						
177	-do-	CP Health Faucet	30	11 Kg	U/S & BER	10220.00	511.00						
178	-do-	MS Butt Hinges	29	3 Kg	U/S & BER	1305.000	65.25						
179	-do-	GI Socket 1"	12	1 Kg	U/S & BER	1188.000	59.40						
180	-do-	Ceiling Light 2x36W	100	80 Kg	U/S & BER	15000.00	750.00						
181	-do-	Ceiling Light 2x18W	382	250 Kg	U/S & BER	38200.00	1910.00						
182	-do-	Tube Light frame	195	40 Kg	U/S & BER	19500.00	975.00						
183	-do-	LED Light 36W	4	1 Kg	U/S & BER	600.00	30.00						
184	-do-	LED Light 18W	2	1 Kg	U/S & BER	200.00	10.00						
185	-do-	Ceiling Light LED 15W	3	1 Kg	U/S & BER	300.00	15.00						
186	-do-	Round Ceiling Light LED 18W	4	1 Kg	U/S & BER	400.00	20.00						
187	-do-	LED Focus Light 10 W	2	1 Kg	U/S & BER	200.00	10.00						
188	-do-	Street Light 70W	1	2 Kg	U/S & BER	300.00	15.00						
189	-do-	Single Phase Starter	1	2 Kg	U/S & BER	800.00	40.00						
190	-do-	3 Phase Starter	1	4 Kg	U/S & BER	1200.00	60.00						
191	-do-	Pressure Meter	1	1 Kg	U/S & BER	100.00	5.00						
192	-do-	6 Model Metal Box	1	1 Kg	U/S & BER	30.00	1.50						
193	-do-	Chock 36W	28	1 Kg	U/S & BER	2800.00	140.00						
194	-do-	Chock 18W	20	1 Kg	U/S & BER	3600.00	180.00						
195	-do-	Gate Gear Box	1	30 Kg	U/S & BER	25000.00	1250.00						
196	-do-	Transformer Meter	1	1 Kg	U/S & BER	600.00	30.00						
197	-do-	Transformer CT	1	1 Kg	U/S & BER	2500.00	125.00						
Total (page No 08)						127712.10	6386.00						

Presiding Officer :


 (IC-72813M Col V K Jaswal)
 Gp Cdr, 27 SCG, NSG (RH Chennai)

S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(k)	(l)	(m)	(n)	(o)
Iron & Steel Scrap													
198	01/2024	Voltage Relay 11KV	1	1 Kg	U/S & BER	800.00	24.00						
199	-do-	Submersible Motor	1	10 Kg	U/S & BER	7000.00	210.00						
200	-do-	Master Tripping Relay 11KV	1	3 Kg	U/S & BER	800.00	24.00						
201	-do-	Air Conditioner 2.0 Ton (Split type)	3	150 Kg	U/S & BER	112500.00	3375.00						
202	-do-	Air Conditioner (1.5 Ton) Split type	1	40 Kg	U/S & BER	34893.00	1046.79						
203	-do-	U PIN	5	1.000	UNSV	90.00	2.70						
204	-do-	DESCENDER QUICK RELEASE	12	2.000	UNSV	9600.00	288.00						
205	-do-	Nipper Cutter	1	0.100	UNSV	120.00	3.60						
206	-do-	Spanner Set	1	0.150	UNSV	148.00	4.44						
207	-do-	Bris 220 Ltr	12	206.000	UNSV	16800.00	504.00						
208	-do-	Box steel	2	10.000	UNSV	2400.00	72.00						
209	-do-	Steel Box NSG	4	20.000	UNSV	4800.00	144.00						
210	-do-	Fire Extn water pressure 9 Ltr	2	7.000	UNSV	4000.00	120.00						
211	-do-	Fire Extn 9 Ltr Foam Type	3	7.000	UNSV	6450.00	193.50						
212	-do-	Siren Electric single Phase	1	3.000	UNSV	7520.00	225.60						
213	-do-	Siren Electric single Phase	1	3.000	UNSV	7815.00	234.45						
Total (page No 09)						215736.00	6472.00						

Presiding Officer :


 (IC-72843M Col V K Jaswal)
 Sp Cdr, 27 SCG, NSG (RH Chennai)

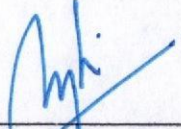
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SUMMARY OF IRON & STEEL SCRAP ITEMS


Page No	Book Value	RGP Value
Page No 01	179415.07	7177.00
Page No 02	182137.42	9107.00
Page No 03	30036.21	901.00
Page No 04	28923.83	1157.00
Page No 05	68194.14	3410.00
Page No 06	39632.44	1189.00
Page No 07	172267.00	6891.00
Page No 08	127712.10	6386.00
Page No 09	215736	6472.00
Grand Total	1044054.21	42690.00

Member No 1




(IC-81901K Maj Adithya Prakash VP)
SqnCdr, 27 SCG, NSG (RH Chennai)

Member No 2 :




(061870145 AC-II Rakesh Ranjan)
Fin Rep, 27 SCG, NSG (RH Chennai)

Member No 3:



(JC-672204A AC-1 VK Yadav)
Lgs Br, 27 SCG, NSG (RH Chennai)

Presiding Officer :



(IC-72813M Col V K Jaswal)
Gp Cdr, 27 SCG, NSG (RH Chennai)

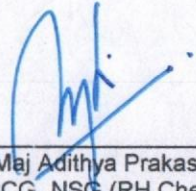
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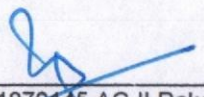
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S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
<u>Tube & Tyres</u>													
1	02/2024	Front Tyre / Tube	1	5.000	UNSV	2460.00	147.60						
2	-do-	Rear Tyre / Tube	1	5.000	UNSV	2660.00	159.60						
3	-do-	Tube m/c	1	1.000	UNSV	350.00	21.00						
4	-do-	Front tyre with tube M/C/	1	3.000	UNSV	2100.00	126.00						
5	-do-	Rear tyre with tube M/c	1	3.500	UNSV	2550.00	153.00						
6	-do-	Front tyre & tube M/C	1	3.000	UNSV	1600.00	96.00						
7	-do-	Rear tyre & tube M/c	1	3.000	UNSV	1700.00	102.00						
Total						13420.00	805.00						


Member No 1 :


(IC-81901K Maj Adithya Prakash VP)
SqnCdr, 27 SCG, NSG (RH Chennai)


Member No 2 :


(061870145 AC-II Rakesh Ranjan)
Fin Rep, 27 SCG, NSG (RH Chennai)

Member No 3:


(JC-672204A AC-I VK Yadav)
Lgs Br, 27 SCG, NSG (RH Chennai)

Presiding Officer :


(IC-72813M Col V K Jaswal)
Gp Cdr, 27 SCG, NSG (RH Chennai)


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S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
Plastic/ Fiber Scrap													
1	03/2024	Car Remote Operated	1	0.300	UNSV	2650.00	79.50						
2	-do-	Wall Fan Crompton Graves 300mm	2	2.000	UNSV	4000.00	120.00						
3	-do-	Wall Mounted Fan 16" Crompton	1	2.500	UNSV	2708.50	81.26						
4	-do-	Lenovo Aio Desk btop- CDC 14 GB RAM	1	2.000	UNSV	24000.00	720.00						
5	-do-	Home Audio Speaker	1	4.000	UNSV	21989.00	659.67						
6	-do-	Emergency Light LED	1	1.000	UNSV	2240.00	67.20						
7	-do-	Insect Killer (Fly Catcher)	1	1.500	UNSV	4699.00	140.97						
8	-do-	Water Dispenser Blue Star	1	7.000	UNSV	19980.00	599.40						
9	-do-	Plastic Chair With Cushion (Supreme)	2	2.000	UNSV	4960.00	148.80						
10	-do-	Plastic Chair	9	9.000	UNSV	5535.00	166.05						
11	-do-	Plastic Chair	1	1.000	UNSV	1500.00	45.00						
12	-do-	Plastic Table Neelkamal	2	2.000	UNSV	3360.00	100.80						
13	-do-	Voltas Water Dispensar	1	7.000	UNSV	7500.00	225.00						
14	-do-	Computer and Perpherals	1	5.000	UNSV	34980.00	1049.40						
15	-do-	Air Cooler (Model DC 2015)	1	6.000	UNSV	7492.99	224.79						
16	-do-	Room Desert Cooler	1	6.000	UNSV	8452.89	253.59						
17	-do-	Wall Clock Ajanta (Model-497)	1	0.500	UNSV	450.00	13.50						
18	-do-	Voltas Water Dispensar T/Top	1	7.000	UNSV	7140.00	214.20						
19	-do-	Digital Wall Clock Ajanta	1	0.500	UNSV	1150.00	34.50						
20	-do-	Coffee Maker	1	1.000	UNSV	2200.00	66.00						
21	-do-	Fly Catcher	1	1.500	UNSV	3052.00	91.56						
22	-do-	Bonnet Rubber	2	0.200	UNSV	120.00	3.60						
23	-do-	Kit Electrical W/unit	1	0.500	UNSV	1027.00	30.81						
Total (page No 12)						171186.38	5136.00						

Presiding Officer :


(IC-72813M Col V K Jaswal)
Gp Cdr, 27 SCG, NSG (RH Chennai)

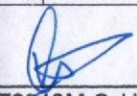
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S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
Plastic/ Fiber Scrap													
24	03/2024	Front fog lamp cover	1	0.250	UNSV	147.00	5.88						
25	-do-	Kit Pre filter element	3	0.750	UNSV	2571.00	102.84						
26	-do-	Body side light scale	1	0.010	UNSV	140.00	5.60						
27	-do-	Left side Indicator	1	0.150	UNSV	140.00	5.60						
28	-do-	Body Markar Light	2	0.150	UNSV	300.00	12.00						
29	-do-	Tail Lamp Class	1	0.200	UNSV	220.00	8.80						
30	-do-	Achamber Tail Class	2	0.400	UNSV	260.00	10.40						
31	-do-	One side Tapper Assy	3	0.300	UNSV	480.00	19.20						
32	-do-	Body Marker Light	2	0.300	UNSV	300.00	12.00						
33	-do-	Tail light class	2	0.500	UNSV	440.00	17.60						
34	-do-	Roop Lamp	4	0.200	UNSV	960.00	38.40						
35	-do-	Body side light	2	0.100	UNSV	240.00	9.60						
36	-do-	Air Filter M/C	2	0.300	UNSV	280.00	11.20						
37	-do-	Diesel Felxble hose	1	0.150	UNSV	140.00	5.60						
38	-do-	Hyrilic Kit Front	1	0.200	UNSV	1298.00	51.92						
39	-do-	Kit Electric W Unit	1	0.500	UNSV	1027.00	41.08						
40	-do-	Washer System BS6	1	0.500	UNSV	1251.00	50.04						
41	-do-	4 Pin Relay 12 Vol	1	0.100	UNSV	280.00	11.20						
42	-do-	RC Handle	2	0.200	UNSV	240.00	9.60						
43	-do-	Tensioner Diver Belt	1	0.200	UNSV	2600.00	104.00						
44	-do-	Belt Accosary Driver	1	0.300	UNSV	925.00	37.00						
45	-do-	Belt 4 PK 1171	1	0.200	UNSV	1062.00	42.48						
46	-do-	Fan belt	1	0.150	UNSV	340.00	13.60						
Total (page No 13)						15641.00	626.00						

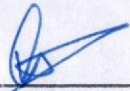
Presiding Officer :


(IC-72613M Col V K Jaswal)
Gp Cdr, 27 SCG, NSG (RH Chennai)

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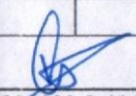
S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
Plastic/ Fiber Scrap													
47	03/2024	Side mirror	1	0.500	UNSV	125.00	5.00						
48	-do-	Seal kit boom cly	1	0.100	UNSV	4099.00	163.96						
49	-do-	Seal kit Dipper cly	1	0.100	UNSV	6731.00	269.24						
50	-do-	Seal kit swping cly	1	0.100	UNSV	5865.00	234.60						
51	-do-	Seal kit streeing cly	1	0.100	UNSV	3167.00	126.68						
52	-do-	AC Filter	1	0.100	UNSV	600.00	24.00						
53	-do-	Fan belt	1	0.100	UNSV	300.00	12.00						
54	-do-	Air filter	1	0.100	UNSV	436.44	17.46						
55	-do-	AC Filter	1	0.100	UNSV	295.00	11.80						
56	-do-	Steering Gear box kit	1	0.300	UNSV	4543.00	181.72						
57	-do-	12 VOL Horn Relay	1	0.100	UNSV	120.00	4.80						
58	-do-	Hose water pump	1	0.250	UNSV	110.00	4.40						
59	-do-	Hose Thermoust Red	1	0.150	UNSV	320.00	12.80						
60	-do-	Hose Thermoust	1	0.150	UNSV	220.00	8.80						
61	-do-	Side Mirror	1	0.150	UNSV	125.00	5.00						
62	-do-	Temperature Meter	1	0.100	UNSV	612.00	24.48						
63	-do-	Ampear meter	1	0.100	UNSV	661.00	26.44						
64	-do-	Fan belt	1	0.100	UNSV	330.00	13.20						
65	-do-	Front wheel oil sel	6	0.600	UNSV	450.00	18.00						
66	-do-	Rear wheel oil seal	6	0.600	UNSV	750.00	30.00						
67	-do-	Wind sheeld W/T	1	0.750	UNSV	2200.00	88.00						
68	-do-	Excusted brake switch	1	0.100	UNSV	422.00	16.88						
69	-do-	Water outlet pipe	1	0.200	UNSV	855.47	34.22						
Total (page No 14)						33336.91	1333.00						

Presiding Officer :


 (IC-72813M Col V K Jaswal)
 Gp Cdr, 27 SCG, NSG (RH Chennai)

S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
Plastic/ Fiber Scrap													
70	03/2024	Water Temp unit	1	0.050	UNSV	592.31	29.62						
71	-do-	EWC Toilet Seat Cover	41	1.5 Kg	U/S & BER	16165.00	808.25						
72	-do-	PVC Bottle Trap	17	1.5 Kg	U/S & BER	3802.00	190.10						
73	-do-	PVC Waste Pipe	10	500 gm	U/S & BER	820.00	41.00						
74	-do-	PVC Health Faucet	21	6 Kg	U/S & BER	4664.00	233.20						
75	-do-	Tank ball set	16	1.5 Kg	U/S & BER	5810.00	290.50						
76	-do-	CP Health faucets	20	8 Kg	U/S & BER	6820.00	341.00						
77	-do-	Cistern Tank	19	9 Kg	U/S & BER	8295.00	414.75						
78	-do-	Cistern ball set	47	23 Kg	U/S & BER	7689.00	384.45						
79	-do-	Cistern Siphon Kit	63	31 Kg	U/S & BER	9068.00	453.40						
80	-do-	Water Storage Tank 2000 Ltr	2	30 Kg	U/S & BER	16000.00	800.00						
81	-do-	Water Storage Tank 500 Ltr	2	20 Kg	U/S & BER	4000.00	200.00						
82	-do-	Water Storage Tank 700 Ltr	3	45 Kg	U/S & BER	8400.00	420.00						
83	-do-	Water Storage Tank 3000 Ltr	2	40 Kg	U/S & BER	24000.00	1200.00						
84	-do-	Water Storage Tank 1000 Ltr	1	22 Kg	U/S & BER	4000.00	200.00						
85	-do-	PVC Door	8	48 Kg	U/S & BER	4080.00	204.00						
86	-do-	PVC Tank Ball Valve 1"	16	1.5 Kg	U/S & BER	3016.00	150.80						
87	-do-	Measuring Tape	2	200 gm	U/S & BER	220.00	11.00						
88	-do-	Cistern Tank Flash	20	1 Kg	U/S & BER	8300.00	415.00						
89	-do-	PVC Tank Float Valve	16	1.5 Kg	U/S & BER	1984.00	99.20						
90	-do-	Cistern Tank Ball	26	4 Kg	U/S & BER	4212.000	210.60						
91	-do-	Syntex Tank Cover	20	4 Kg	U/S & BER	7720.000	386.00						
92	-do-	PVC Float Ball	30	3 Kg	U/S & BER	3720.000	186.00						
93	-do-	Bettan LED Light 20W	4	1 Kg	U/S & BER	400.00	20.00						
94	-do-	Round Wall Light	2	1 Kg	U/S & BER	200.00	10.00						
Total (page No 15)						153977.31	7699.00						

Presiding Officer :

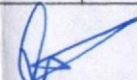

 (IC-72813M Col V K Jaswal)
 Gp Cdr, 27 SCG, NSG (RH Chennai)

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S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
Plastic/ Fiber Scrap													
95	03/2024	Solar Street Light 7W	22	44 Kg	U/S & BER	5500.00	220.00						
96	-do-	3 Phase Meter	4	1 Kg	U/S & BER	5800.00	232.00						
97	-do-	Fan capacitor 2.5 MFD	230	46 Kg	U/S & BER	6900.00	276.00						
98	-do-	Switch 10A/15A	135	27 Kg	U/S & BER	2700.00	108.00						
99	-do-	Socket 10A/15A	140	42 Kg	U/S & BER	2800.00	112.00						
100	-do-	2 Model Cover Plate	5	1 Kg	U/S & BER	75.00	3.00						
101	-do-	3 Model Cover Plate	20	4 Kg	U/S & BER	300.00	12.00						
102	-do-	4 Model Cover Plate	4	1 Kg	U/S & BER	60.00	2.40						
103	-do-	6 Model Cover Plate	6	1 Kg	U/S & BER	90.00	3.60						
104	-do-	8 Model Cover Plate	2	1 Kg	U/S & BER	30.00	1.20						
105	-do-	2 Model PVC Box	2	1 Kg	U/S & BER	60.00	2.40						
106	-do-	3 Model PVC Box	4	1 Kg	U/S & BER	120.00	4.80						
107	-do-	4 Model PVC Box	1	1 Kg	U/S & BER	30.00	1.20						
108	-do-	Spot Light	3	1 Kg	U/S & BER	300.00	12.00						
109	-do-	Serial Light	11	1 Kg	U/S & BER	1100.00	44.00						
110	-do-	Tube Light Chock	22	3 Kg	U/S & BER	2200.00	88.00						
111	-do-	LED 9W	18	1 Kg	U/S & BER	900.00	36.00						
112	-do-	MCCB 100A	1	1 Kg	U/S & BER	800.00	32.00						
113	-do-	MCCB 63A	1	1 Kg	U/S & BER	600.00	24.00						
114	-do-	Fan Regulator (1m)	6	1 Kg	U/S & BER	600.00	24.00						
115	-do-	Fan regulator (2m)	48	2 Kg	U/S & BER	4800.00	192.00						
116	-do-	Calling Bell (Bell buzzer)	10	1 Kg	U/S & BER	300.00	12.00						
117	-do-	Bollard Light Chock	21	1 Kg	U/S & BER	420.00	16.80						
118	-do-	Mirror Light	8	1 Kg	U/S & BER	400.00	16.00						
119	-do-	Holder	166	1 Kg	U/S & BER	2490.00	99.60						
Total (page No 16)						39375.00	1575.00						

Presiding Officer :


(JC-72813M Col V K Jaswal)
Gp Cdr, 27 SCG, NSG (RH Chennai)

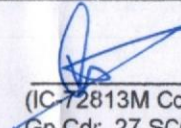
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17

S. No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
Plastic/ Fiber Scrap													
120	03/2024	MCB 4P	10	1 Kg	U/S & BER	4500.00	135.00						
121	-do-	MCB SP	20	1 Kg	U/S & BER	1200.00	36.00						
122	-do-	Street light capacitor 20 MFD	10	1 Kg	U/S & BER	600.00	18.00						
123	-do-	Street Light Ignitor	5	1 Kg	U/S & BER	450.00	13.50						
124	-do-	Plug Top 20A	8	1 Kg	U/S & BER	160.00	4.80						
125	-do-	Plug Top 10A	9	1 Kg	U/S & BER	135.00	4.05						
126	-do-	Gate Sensor	2	1 Kg	U/S & BER	1400.00	42.00						
127	-do-	11KV Panel Connector	7	7 Kg	U/S & BER	2450.00	73.50						
128	-do-	Voltage Meter	2	1 Kg	U/S & BER	300.00	9.00						
129	-do-	Ammeter	2	1 Kg	U/S & BER	300.00	9.00						
130	-do-	Rotor Switch 6A	2	1 Kg	U/S & BER	150.00	4.50						
131	-do-	HHSL	2	10.000	UNSV	20000.00	600.00						
132	-do-	3 wire Acoustic tube	50	1.500	UNSV	94500.00	2835.00						
133	-do-	Drill Machine Electric	1	5.000	UNSV	4914.00	147.42						
134	-do-	TV Samsung 32'	1	5.000	UNSV	24500.00	735.00						
135	-do-	Monitor 20" LED LG	1	5.000	UNSV	6844.00	205.32						
136	-do-	HP Laser Jet Printer M-132A &M 1136	2	8.000	UNSV	21600.00	648.00						
Total (Page No 17)						184003.00	5520.00						

Presiding Officer :



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SUMMARY OF PLASTIC & FIBER SCRAP ITEMS

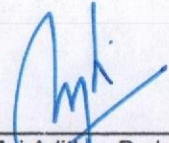
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Page No 12	171186.38	5136.00
Page No 13	15641.00	626.00
Page No 14	33336.91	1333.00
Page No 15	153977.31	7699.00
Page No 16	39375.00	1575.00
Page No 17	184003.00	5520.00
Grand Total	597519.60	21889.00

Presiding Officer :



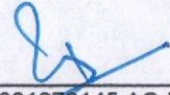
(IC-72813M Col V K Jaswal)
Gp Cdr, 27 SCG, NSG (RH Chennai)

Member No 1 :




(IC-81901K Maj Adithya Prakash VP)
SqnCdr, 27 SCG, NSG (RH Chennai)

Member No 2 :



(061870145 AC-II Rakesh Ranjan)
Fin Rep, 27 SCG, NSG (RH Chennai)

Member No 3:



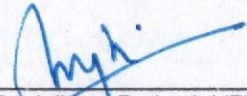
(JC-672204A AC-I VK Yadav)
Lgs Br, 27 SCG, NSG (RH Chennai)

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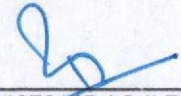
19

S No	Lot No	Description of stores	Qty		Exact condition of stores	Book Value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
Battery Scrap													
1	04/2024	Battery 12 150 AH	1	50.000	UNSV	12310.00	861.70						
2	-do-	Battery 12 v 80 ah	1	35.000	UNSV	7775.00	544.25						
3	-do-	Battery 12 V 110 AH	1	40.000	UNSV	11000.00	770.00						
4	-do-	Battery 12 V 150 AH	1	50.000	UNSV	15500.00	1085.00						
5	-do-	Battery 12 V 110 AH	2	80.000	UNSV	24998.00	1749.86						
6	-do-	Bty 12 Vol 110 AH	2	80.000	UNSV	24998.00	1749.86						
7	-do-	BTY 12 Vol 80 AH	1	35.000	UNSV	7845.00	549.15						
8	-do-	Bty 12 Vol 80 AH	1	35.000	UNSV	6816.00	477.12						
9	-do-	Bty 12v 7AH SMF	15	22.500	UNSV	12300.0	861.00						
10	-do-	Relicell 12v lead acid	10	15.000	UNSV	16600.0	1162.00						
Total						140142.00	9810.00						


Member No 1 :


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Fin Rep, 27 SCG, NSG (RH Chennai)

Member No 3:


(JC-672204A AC-I VK Yadav)
Lgs Br, 27 SCG, NSG (RH Chennai)

Presiding Officer :


(IC-72813M Col V K Jaswal)
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S No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
Brass/ Copper/ Aluminium Scrap													
1	05/2024	Aluminium Parath	1	3.000	UNSV	575.00	40.25						
2	-do-	Brass Spandle 15 mm	270	14 Kg	U/S & BER	16100.00	1127.00						
3	-do-	CP Brass Angle Valve 15mm	25	6 Kg	U/S & BER	7225.00	505.75						
4	-do-	CP Brass Piller Cock 15mm	6	3 Kg	U/S & BER	4698.00	328.86						
5	-do-	CP Brass Wall Mixer Spandle	120	6 Kg	U/S & BER	10000.00	700.00						
6	-do-	CP Brass Wall Mixer	4	3 Kg	U/S & BER	14460.00	1012.20						
7	-do-	Brass Float valve	21	10 Kg	U/S & BER	4536.000	317.52						
8	-do-	CP Brass Coupling	31	3 Kg	U/S & BER	3596.000	251.72						
9	-do-	Aluminum Door Lock	14	7 Kg	U/S & BER	3130.00	219.10						
10	-do-	CP Coupling	36	18 Kg	U/S & BER	4281.00	299.67						
11	-do-	Piller Cock	6	500 gm	U/S & BER	3990.00	279.30						
12	-do-	Celling fan 1400x1200mm	20	10 Kg	U/S & BER	28000.00	1960.00						
Total						100591.00	7041.00						

Presiding Officer :

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S No	Lot No	Description of stores	Qty		Exact condition of stores	Book value in Rs	Reserve Guiding prices in Rs	Highest Bid	Accepted or Rejected	Payment		Name & Address of purchaser	Remarks
			Nos	Approx wt in Kgs						Deposited	Balance		
Misc Scrap													
1	06/2024	Ahuja Box Speaker	1	5.000	UNSV	5421.00	216.84						
2	-do-	Table 4x2 Wooden (Centre Table)	1	8.000	UNSV	5496.00	219.84						
3	-do-	Centre Table Teakwood with Glass Top	2	8.000	UNSV	1000.00	40.00						
4	-do-	Crescent Dining Chair	2	6.000	UNSV	16104.00	644.16						
5	-do-	Line Interactive UPS	3	12.000	UNSV	10050.00	402.00						
6	-do-	HP Desktop Computer Pro Ryzen	2	10.000	UNSV	73602.00	2944.08						
7	-do-	Li-Ion Battery 7 4v 2200 mAHS RS 8668	65	12.000	UNSV	53560.00	2142.40						
8	-do-	Ni-Mh battery 7.4v 1650mAh	4	500.000	UNSV	7350.00	294.00						
9	-do-	Battery Exide 83 AHC	4	180.000	UNSV	29400.00	1176.00						
10	-do-	HP laser Jet Printer P 1108	2	8.000	UNSV	17740.00	709.60						
11	-do-	HP Laser Jet Printer M 12A	1	5.000	UNSV	7630.00	305.20						
12	-do-	Power Supply 12 V DC Axiom	2	2.000	UNSV	4536.00	181.44						
13	-do-	Analog Air band Portable Transceiver	2	1.000	UNSV	39669.00	1586.76						
14	-do-	Lion Rechargeable Bty	25	5.000	UNSV	18100.00	724.00						
15	-do-	Digital HF 100 watt STATICSET COMPLETE WITH ALL ASSY	1	5.000	UNSV	99024.77	3960.99						
16	-do-	Birla Portable AC/DC Gen Set	1	110.000	UNSV	47635.87	1905.43						
17	-do-	SMPS Based Charger Bty	4	7.500	UNSV	3100.00	124.00						
18	-do-	Body Worn Camera	7	0.350	UNSV	164430.00	6577.20						
Total						603848.64	24154.00						

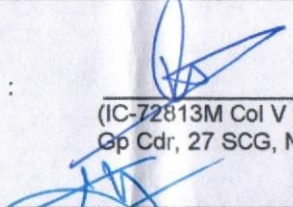
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Presiding Officer :


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