

EMPLOYEES' STATE INSURANCE CORPORATION
'PANCHDEEP BHAWAN' C.I.G. MARG : NEW DELHI

No. F.23/30/23/2009-A/Cs.VII

Dated: 16/4/10

MEMORANDUM

Subject: Depreciation Reserve Fund for Staff Cars for the year 2009-2010.


The amounts to be provided towards Depreciation Reserve Fund Staff Cars Replacement Reserve Fund are as under:

Sl.No.	Particulars of Staff Cars	Amount of Depreciation Actual Expenditure for the year 2009-2010
1.	Hqrs. Office	Rs.11,09,361/-
2.	R.O. Assam	Rs. 75,937/-
3.	R.O. Kolkata	Rs. 86,503/-
4.	R.O. Hyderabad	Rs. 2,05,600/-
5.	R.O. Ahemdabad	Rs. 1,83,848/-
6.	S.R.O. Coimbatore	Rs. 99,400/-
7.	R.O. H.P.	Rs.1,00,470/-
8.	R.O. Delhi	Rs. 99,400/-
9.	Hosp. Okhla	Rs.1,01,400/-
10.	Hosp. Rohini	Rs. 92,300/-
11.	Hosp. Basaidarapur	Rs. 96,400/-
12.	Hosp. Joka	Rs. 98,095/-
13. ✓	Hosp. Noida	Rs. 90,787/-
14.	R.O. Kanpur	Rs. 93,947/-
15.	Dir. (Medical) Delhi	Rs.1,02,905/-
	TOTAL	Rs.26,36,353/-

The provision made for each region may please be booked in the accounts of the respective regions for the year 2009-2010.

The Depreciation is required to be worked out by reducing the cost of vehicle by Rs. 3,000/- being residual value of the Car, 1/5th of the cost thus arrived at is to be charged in 5 annual installments. The accuracy of the amount being provided in respect of staff car purchased during 2009-2010 may be ensured.


Receipts of this memorandum may please be acknowledged.


(SUNIL TANEJA)
JT. DIRECTOR (FIN.)

To,
The Jt. Director/Dy. Director (Fin.)
Regional Office,

Copy to:

1. Fin. & A/Cs I, Hqrs. Office.
2. Fin. & A/Cs. II, Hqrs. Office.
3. Fin. & A/Cs. III, Hqrs. Office
4. Estt. Br.6 Budget/General Branch (Staff Cars) at Hqrs. Office.
5. Guard File.


Jt. Director (Fin.)