



**EMPLOYEES' STATE INSURANCE CORPORATION
PANCHDEEP BHAWAN: C.I.G. ROAD, NEW DELHI**

No .F-23/30/23/Dep.Res.2011-A/cs.-VII

Dated :-21.04.2014

MEMORANDUM

Subject:- Depreciation of Buildings for the Offices of the Corporation/Staff Qtrs. and Hospitals/Dispensaries /Staff Qtrs. for the year 2013-14.

The amount to be provided towards Depreciation Reserve Fund Account of the Buildings for the Offices of the Corporation, Hospitals and Dispensaries, Reserve Fund are as under and book the same amount as per the account head mentioned below.

Sl.No.	Name of the Region	Building for the office of the corporation	Hospitals and Dispensaries
		Depreciation Reserve Fund Account @ 1.63%	Depreciation Reserve Fund Account @ 3.34%
1	2	3	4
	Payment side	402040100000001	401021300000001
	Receipt side	202020100000001	202020100000001
1.	Andhra Pradesh	4211376	9189893
2.	ESIMH NACHARAM	0.00	5680759
3.	Assam	93805	137383
4.	ESIMH BELTOLA	0.00	523444
5.	Bihar	545328	485068
6.	ESIMH PATNA	0.00	270251
7.	Jharkhand	511016	260958
8.	ESIMH RANCHI	0.00	271082
9.	Delhi	1239554	27716569
10.	Gujarat	529599	9961892
11.	Haryana	241839	6248301
12.	Karnataka	998005	8562292
13.	ESIMH RAJAJI NAGAR	0.00	748978
14.	Kerala	841218	6504406
15.	ESIMH ASRAMAM	0.00	7251605
16.	M.P& Chhattisgarh	465160	4555021
17.	ESIH Nanda Nagar	0.00	826510
18.	Maharashtra	15990922	13837025
19.	Goa	1564171	2669433
20.	Chandigarh	941900	162223
21.	Orissa	1470448	3076528
22.	Punjab, H.P J&K	1291872	8050663
23.	ESIMH Rourkela	0.00	0.00
24.	ESIMH LUDHIANA	0.00	5442892
25.	ESIMH JAIPUR	0.00	512009
26.	Rajasthan	2849167	2930390
27.	ESIMH K.K.NAGAR	0.00	1601214
28.	T.N	2280927	2394233
29.	Puducherry	0.00	251045
30.	U.P.	624494	8672453
31.	UTTARANCHAL	0.00	55618
32.	ESIMH Noida	0.00	42378236
33.	West Bengal	320648	13608203
34.	ESIMH JOKA	0.00	4384215
35.	Hqrs. Office	7678472	0.00

Office of (Staff Qtrs) Management
 Wastho Contents Management
 तदर्थ व/ Diary No. 332
 दिनांक/ Date 22/04/14

	Building not owned by the Corporation	4172863	0.00
36.	ESIMH Chandigarh (Ramdarbar)	0.00	1737827
37.	ESIH Parwanoo (H.P.)	0.00	915929
38.	ESIH BARIBRAHMAN J.K.	0.00	1321680
39.	ESIH CHINCHWAD	0.00	0.00
40.	ESIH KOHLAPUR	0.00	0.00
41.	ESIH Gurgaon	0.00	21843468
42.	ESIH Baddi	0.00	24105154
43.	ESIH Peenya	0.00	37744058
44.	ESIH Bhiwadi	0.00	21963944
45.	ESIH Sanath Nagar	0.00	43367880
46.	ESIH Bapu Nagar	0.00	34318279
47.	ESIH Manesar	0.00	42435292
48.	ESIH Basaidarapur	0.00	9728989
49.	ESIH Tirunelveli	0.00	11726740
50.	ESIH & Med. Coll. Gulbarga	0.00	53070591
	Total	48862784	503500623

The provision made for each region may please be booked in the accounts of the region for the year 2013-2014.

Actual Expenditure for offices of the Corporation and Hospitals & Dispensaries booked in account during 2013-14 is to be transferred to Reserve Fund Account on the Receipt side by contra credit (i.e. deduct expenditure) on the payment side. This adjustment may please be made by the Dy. Director (Finance)/Joint Director(Finance) in the Accounts for March(Final),2014.

Note: It may be noted that no provision is required to be made for repair maintenance reserve fund as this fund is withdrawn from the current financial year.

Receipt of this memorandum may please be acknowledged.

Sunil Taneja

(SUNIL TANEJA)
Joint Director(FIN.)

To

The Joint Director(Fin.)/Dy. Director(Fin.),
Regional Office/Hospitals,

Copy to:

1. *w.c.m*
JD (System) for uploading on website (Accounts).
2. Fin & A/cs. I for necessary action.
3. Fin & A/cs. II for necessary action.
4. Fin & A/cs. III at Hqrs. Office.
5. Estt. Br. II(B) Budget/General Branch at Hqrs. Office.
6. Guard File.

Sunil Taneja

Joint Director(FIN.)