



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

No. F.23/30/23/2012-A/Cs.VII

Dated: 12/4/2019

**MEMORANDUM**

**Subject:** Depreciation Reserve Fund for Staff Cars for the year 2018-2019

The amounts towards Depreciation on Staff Cars to be credited to Staff Cars Replacement Reserve/Capital Fund are as under:-

Sl.No.	Particulars of Staff Cars	Amount of Depreciation Actual Expenditure for the year 2018-2019
		<b>Rs.</b>
1.	Hqrs. Office	10,22,202.83
2.	Hospital KK Nagar	75,436.70
3.	R.O. Haryana	82,652.82
	<b>Total</b>	<b>11,80,292.35</b>

The provision made for each region may please be booked in the accounts of the respective regions for the year 2018-2019.

The accuracy of the amount being provided in respect of staff car purchased during 2018-2019 may be ensured.

Receipts of this memorandum may please be acknowledged.

This issues with the approval of AC (Fin).

(Sanjay Jain)  
EE (Fin)

To,  
All Jt. Director/Dy. Director (Fin.)  
RO's/SRO's/Hospital's.

Copy to:

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

(h)  
12-4-19

(Sanjay Jain)  
EE (Fin)

(h)  
16-4-19

**Depriciation on staff Car to be credited to staff cars Replacement Reserve/capital Fund**

Sl. No	Name of the Region	Year of	(Cost)	Cost-3000	Cost-3000	Cost-3000	Cost	Cost	Cost	Cost				
				Dep.@20%	Dep.@20%	Dep.@20%	Dep.@9.5%	Dep.@9.5%	Dep.@9.5%	Dep.@9.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep. Till Date
				I	II	III	IV	V	VI	VII	VIII	IX	X	
				2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	Total
1	Hospital Okhla	2008-09	510,000.00	101,400.00	101,400.00	101,400.00	48,450.00	48,450.00	48,450.00	48,450.00	12,000.00	-	-	510,000.00
2	Hospital Rohini	2008-09	464,502.00	92,300.00	92,300.00	92,300.00	44,127.69	44,127.69	44,127.69	44,127.69	11,091.24	-	-	464,502.00
3	Hospital Basaidarapur	2008-09	485,000.00	96,400.00	96,400.00	96,400.00	46,075.00	46,075.00	46,075.00	46,075.00	11,500.00	-	-	485,000.00
4	SRO Coimbatore	2008-09	500,000.00	99,400.00	99,400.00	99,400.00	47,500.00	47,500.00	47,500.00	47,500.00	11,800.00	-	-	500,000.00
5	R. O H.P	2008-09	505,352.00	100,470.00	100,470.00	100,470.00	48,008.44	48,008.44	48,008.44	48,008.44	11,908.24	-	-	505,352.00
6	R. O A.P	2008-09	614,000.00	122,200.00	122,200.00	122,200.00	58,330.00	58,330.00	58,330.00	58,330.00	14,080.00	-	-	614,000.00
7	Hospital Joka	2008-09	493,476.00	98,095.00	98,095.00	98,095.00	46,880.22	46,880.22	46,880.22	46,880.22	11,670.12	-	-	493,476.00
8	Hospital Noida	2008-09	456,934.00	90,787.00	90,787.00	90,787.00	43,408.73	43,408.73	43,408.73	43,408.73	10,938.08	-	-	456,934.00
9	R. O Delhi	2008-09	500,000.00	99,400.00	99,400.00	99,400.00	47,500.00	47,500.00	47,500.00	47,500.00	11,800.00	-	-	500,000.00
10	R. O Kanpur	2009-10	472,733.00		93,947.00	93,947.00	44,909.64	44,909.64	44,909.64	44,909.64	52,600.23	52,600.23	-	472,733.00
11	D/M/D	2009-10	517,526.00		102,905.00	102,905.00	49,164.97	49,164.97	49,164.97	49,164.97	57,528.06	57,528.06	-	517,526.00
12	Hospital K.K.Nagar	2010-11	537,405.00			106,881.00	51,053.48	51,053.48	51,053.48	51,053.48	75,436.70	75,436.70	75,436.70	537,405.00
13	R.O Haryana	2011-12	533,244.00				50,658.18	50,658.18	50,658.18	50,658.18	82,652.82	82,652.82	82,652.82	450,591.18
			<b>6,590,172.00</b>	<b>900,452.00</b>	<b>1,097,304.00</b>	<b>1,204,185.00</b>	<b>626,066.34</b>	<b>626,066.34</b>	<b>626,066.34</b>	<b>626,066.34</b>	<b>375,005.49</b>	<b>268,217.81</b>	<b>158,089.52</b>	<b>6,507,519.18</b>

**Depreciation on staff Car to be credited to staff cars Replacement Reserve/capital Fund**

Sl. No	a	b	c	Cost-3000	Cost-3000	Cost-3000	Cost	Cost	Cost	Cost				
				Dep.@20%	Dep.@20%	Dep.@20%	Dep.@9.5%	Dep.@9.5%	Dep.@9.5%	Dep.@9.5%	Dep.@9.5%	Dep.@12.5%	Dep.@12.5%	Dep. Till Date
			(Cost)	I	II	III	IV	V	VI	VII	VIII	IX	X	Total
				2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	
1	Hqrs.	2008-09	502429	99886.00	99886.00	99886.00	47730.76	47730.76	47730.76	47730.76	11847.98	0.00	0.00	502429.00
2	Hqrs.	2008-09	502429	99886.00	99886.00	99886.00	47730.76	47730.76	47730.76	47730.76	11847.98	0.00	0.00	502429.00
3	Hqrs.	2008-09	502429	99886.00	99886.00	99886.00	47730.76	47730.76	47730.76	47730.76	11847.98	0.00	0.00	502429.00
4	Hqrs.	2008-09	502429	99886.00	99886.00	99886.00	47730.76	47730.76	47730.76	47730.76	11847.98	0.00	0.00	502429.00
5	Hqrs.	2008-09	526910	104782.00	104782.00	104782.00	50056.45	50056.45	50056.45	50056.45	12338.20	0.00	0.00	526910.00
6	Hqrs.	2008-09	229695	45339.00	45339.00	45339.00	21821.03	21821.03	21821.03	21821.03	6393.90	0.00	0.00	229695.00
7	Hqrs.	2009-10	516825		102765.00	102765.00	49098.38	49098.38	49098.38	49098.38	57450.75	57450.75	0.00	516825.00
8	Hqrs.	2010-11	536267			106653.00	50945.37	50945.37	50945.37	50945.37	75277.51	75277.51	75277.51	536267.00
9	Hqrs.	2010-11	536267			106653.00	50945.37	50945.37	50945.37	50945.37	75277.51	75277.51	75277.51	536267.00
10	Hqrs.	2013-14	679119					64516.31	64516.31	64516.31	97114.02	97114.02	97114.02	484890.97
11	Hqrs.	2015-16	667034							63368.23	86237.97	86237.97	86237.97	322082.13
12	Hqrs.	2015-16	666743							31670.29	90724.67	90724.67	90724.67	303844.31
13	Hqrs.	2015-16	666743							31670.29	90724.67	90724.67	90724.67	303844.31
14	Hqrs.	2015-16	732119							34775.65	99620.48	99620.48	99620.48	333637.09
15	Hqrs.	2016-17	687764								85970.50	85970.50	85970.50	257911.50
16	Hqrs.	2017-18	493068									61633.50	61633.50	123267.00
17	Hqrs.	2017-18	477412									59676.50	59676.50	119353.00
18	Hqrs.	2017-18	477412									59676.50	59676.50	119353.00
19	Hqrs.	2018-19	551256										68907.00	68907.00
20	Hqrs.	2018-19	570896										71362.00	71362.00
				<b>549665.00</b>	<b>652430.00</b>	<b>865736.00</b>	<b>413789.60</b>	<b>478305.91</b>	<b>478305.91</b>	<b>639790.37</b>	<b>824522.10</b>	<b>939384.58</b>	<b>1022202.83</b>	<b>6864132.30</b>