



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

Dated: 16/4/2019

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

MEMORANDUM

Subject: Depreciation of buildings for the offices of the Corporation/Staff Qtrs. And Hospitals/Dispensaries/Staff Qtrs. for the year 2018-2019

The amounts to be provided towards Depreciation Reserve Fund Account of the buildings for the Offices of the Corporation, Hospitals and Dispensaries, Reserve Fund has been mentioned in Annexure I and book the same amount as per the account head.

The provision made for each region may please be booked in the accounts of the region for the year 2018-19.

Actual Expenditure for offices of the Corporation and Hospitals & Dispensaries booked in account during 2018-19 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), 2019.

Receipt of this memorandum may please be acknowledged.

Encls : Annexure I

(A.K.SHARMA)
DIRECTOR. (FIN.)

To,
All Jt. Director (Fin.)/Dy. Director (Fin.)
Regional Office/SRO/Hospitals

Copy to:

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

DIRECTOR. (FIN.)

16.4.19

DEPRECIATION OF BUILDINGS FOR THE OFFICES OF THE CORPORATION/STAFF QUARTERS AND HOSPITALS/DISPENSARIES/STAFF QTRS. FOR THE							
Sl. No	Name of the Region	Building for the office of the corporation	Hospitals and Dispensaries	Cost of Civil Works	Cost of Electric Items	Cost of Furniture	Cost of Plant & Machinery
		Depreciation Reserve Fund Account	Depreciation Reserve Fund Account	Depreciation Reserve Fund Account @3.33%	Depreciation Reserve Fund Account @10%	Depreciation Reserve Fund Account @12.5%	Depreciation Reserve Fund Account @6.67%
	Payment Side	402040100000001	401021300000001				
	Receipt Side	202010100000001	202020100000001				
		16859620	9162379	9162379	0	0	0
1	ANDHRA PRADESH	0	5663751	5663751	0	0	0
2	ESIMH NACHRAM	96107	136972	136972	0	0	0
3	ASSAM	0	521876	521876	0	0	0
4	ESIMH Bellola	558710	483615	483615	0	0	0
5	BIHAR	0	269442	269442	0	0	0
6	ESIMH PATNA	8121463	260177	260177	0	0	0
7	JHARKHAND	0	270271	270271	0	0	0
8	ESIMH Ranchi	0	28414597	16929684	10644164	0	840749
	ESI Hospital Adityapur	0	27633585	27633585	0	0	0
9	DELHI	1269972	9699860	9699860	0	0	0
46	ESIH BASAIDARAPUR	0	13374641	13374641	0	0	0
10	GUJARAT	542595	6229593	6229593	0	0	0
11	HARYANA	247773	8536657	8536657	0	0	0
12	KARNATAKA	5167232	746735	746735	0	0	0
13	ESIMH RAJAJI NAGAR	0	6484931	6484931	0	0	0
14	KERALA	43171163	5836831	4830279	888082	0	118470
	5 Dr. Disp. kollam	0	8118525	5497009	1980904	0	640612
	2 Dr. disp & Br. Off Mylom	0	680250	539160	141090	0	0
	2 Dr. disp kulashekrapuram	0	439597	354713	59918	24966	0
	2 Dr. disp Villakudy	0	259616	203106	56510	0	0
	2 Dr. disp Vadavathur	0	7229893	7229893	0	0	0
15	ESIMH ASRAMAM	0	4541383	4541383	0	0	0
16	M.P.	476575	824036	824036	0	0	0
17	ESIH NANDA NAGAR	0	14399648	14399648	0	0	0
18	MAHARASHTRA	30648937	17052397	17052397	4198938	6507288	6941480
	ESIH Vashi, Navi Mumbai	0	2661441	2661441	0	0	0
19	GOA	1602556	161738	161738	0	0	0
20	Chandigarh	1930028	4985396	4985396	0	0	0
21	ORISSA	1506532	3792578	3792578	3028274	889452	10204150
	ESIH Bhubaneshwar	0	14718345	8766356	2362192	0	3886435
	5 Dr. Dispensary at Jharsuguda	0	8026559	8026559	0	0	0
22	Punjab	1323575	5426596	5426596	0	0	0
23	ESIMH LUDHIANA	0	94420566	45625066	29984594	9154139	9656767
24	ESIMH Jaipur	0	2921616	2921616	0	0	0
25	RAJASTHAN	2919085	1596420	1596420	0	0	0
26	ESIMH K.K.NAGAR	0	2387064	2387064	0	0	0
27	TAMIL NADU	2336900	250293	250293	0	0	0
28	PUDUCHERRY	1024795	8646487	8646487	0	0	0
29	U.P	639819	55451	55451	0	0	0
30	Uttaranchal	0	42251355	42251355	0	0	0
31	ESIMH NOIDA	0	13567460	13567460	0	0	0
32	WEST BENGAL	46770148	4371089	4371089	0	0	0
33	ESIMH JOKA	0	0	0	0	0	0
34	Hqrs. Office	7866900	0	0	0	0	0
35	Building not owned by the Corporation	4275265	0	0	0	0	0
36	ESIMH CHANDIGARH (Ramdarbar)	0	1732624	1732624	0	0	0
37	ESIH PARWANOO (H.P)	0	913187	913187	0	0	0
38	ESIH BARIBRAHMAN J.K.	0	1317723	1317723	0	0	0
39	ESIH GURGAON	0	21778068	21778068	0	0	0
40	ESIH BADDI	0	24032983	24032983	0	0	0
41	ESIH PEENYA	0	37631051	37631051	0	0	0
42	ESIH BHIWADI	0	21898184	21898184	0	0	0
43	ESIH SANATH NAGAR	0	43238036	43238036	0	0	0
44	ESIH BAPUNAGAR	0	34215530	34215530	0	0	0
45	ESIH MANESAR	0	21325344	21325344	0	0	0
47	ESIH TIRUNELVELI	0	11691630	11691630	0	0	0
48	ESIH KANDIVALI	0	60756585	60756585	0	0	0
49	ESIH MARGAO	0	27438643	27438643	0	0	0
50	ESIH Manikala & PGI	0	56140603	13715840	12568998	872060	28983705
51	ESIH Ankleshwar	0	44689926	18865098	5389874	3095542	17339412
52	ESIH Davangere(Karnataka)	0	16039868	5659124	3450300	3144235	3786209
53	ESIH Hubli (Karnataka)	0	17780770	5798221	5111186	3144235	3727128
Total		179355751	876917032	675328618	86269188	29194109	86125117

Sl. No	Name of the Region	Building for the office of the corporation	Hospitals and Dispensaries	Cost of Civil Works	Cost of Electric Items	Cost of Furniture	Cost of Plant & Machinery
		Depreciation Reserve Fund Account @1.67%	Depreciation Reserve Fund Account @3.33%	Depreciation Reserve Fund Account @3.33%	Depreciation Reserve Fund Account @10%	Depreciation Reserve Fund Account @12.5%	Depreciation Reserve Fund Account @6.67%
	Payment Side	403010100000001	4.0301E+14				
	Receipt Side	2.0211E+14	2.0211E+14				
1	ESIH & Med. Coll. Gulbarga	0	1386776916	759110001	367553953	101107081	159005881
2	Medical College Coimbatore	0	265345030	126035589	51118716	57668186	30522539
3	ESIH & Med. Coll Paripally, Kollam (Kerala)	0	213920186	125577120	41744113	19297256	27301697
4	ESIH & Med. Coll. Alwar(Raj.)	0	476300476	144143463	76314784	64925596	190916633
5	ESIH & Med. Coll. Mandi (H.P)	0	426775166	201818917	93673483	82614714	48668052
6	ESIC Med Coll, Sanathnagar	0	967037461	382759180	330067499	146989223	107221559
7	ESIC Med College, faridabad	0	210177690	86377433	61308567	38784036	23707654
8	Nursing College, Indiranagar, karnataka	0	63192907	29077106	15157319	8160212	10798270
	Total	0	4009525832	1854898809	1036938434	519546304	598142285
Grand Total		179355751	4886442864	2530227427	1123207622	548740413	684267402