

**EMPLOYEES STATE INSURANCE CORPORATION**  
**PANCHDEEP BHAWAN, CIG MARG, NEW DELHI**

F-23/3-/23/D.R.F/2024-A/cs-VII

Dated : 14.05.2024

**MEMORANDUM**

**Subject:- Depreciation Reserve Fund for Staff Cars for the year 2023-24.**

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

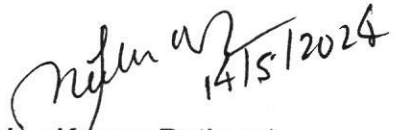
S.No.	Particulars of Staff Cars	Amount of depreciation provision for the year 2023-24
1.	Hqrs. Office (As per Annexure A)	13,11,955/-
	<b>Total</b>	13,11,955/-

It is further mentioned that no provision for depreciation has been provided in respect of Staff Cars which have already been depreciated fully.

The accuracy of the amount being provided in respect of Staff Car purchased during 2023-24 may be ensured.

Receipts of this memorandum may please be acknowledged.

This issues with the approval of Director (Fin.)

  
14/5/2024  
**Sanjay Kumar Rathore)**  
**E.E.(Fin.)**

**To**

1. Deputy Director (Finance & Accounts-I)
2. Deputy Director (Finance & Accounts-III)

Copy to :-

Director (Finance)  
PR Branch, Hqrs. Office for uploading at ESIC website.

## Depreciation on staff Car to be credited to staff cars Replacement Reserve/Capital Fund 2023-24

Sl.No	Name of the Region	Year of Purchase	Cost	Depreciation Cost									Total	Dep. Till date					
				I Dep. @20%	II Dep. @20%	III Dep. @20%	IV Dep. @9.5%	V Dep. @9.5%	VI Dep. @9.5%	VII Dep. @9.5%	VIII Dep. @12.5%	IX Dep. @12.5%							
1	Hqrs.	2008-09	5,02,429.00	99,886.00	99,886.00	99,886.00	47,730.76	47,730.76	47,730.76	47,730.76	47,730.76	47,730.76	11,847.98	-	-	5,02,429.00			
2	Hqrs.	2008-09	5,02,429.00	99,886.00	99,886.00	99,886.00	47,730.76	47,730.76	47,730.76	47,730.76	47,730.76	47,730.76	11,847.98	-	-	5,02,429.00			
3	Hqrs.	2008-09	5,02,429.00	99,886.00	99,886.00	99,886.00	47,730.76	47,730.76	47,730.76	47,730.76	47,730.76	47,730.76	11,847.98	-	-	5,02,429.00			
4	Hqrs.	2008-09	5,02,429.00	99,886.00	99,886.00	99,886.00	47,730.76	47,730.76	47,730.76	47,730.76	47,730.76	47,730.76	11,847.98	-	-	5,02,429.00			
5	Hqrs.	2008-09	5,26,910.00	1,04,782.00	1,04,782.00	1,04,782.00	50,056.45	50,056.45	50,056.45	50,056.45	50,056.45	50,056.45	12,338.20	-	-	2,29,695.00			
6	Hqrs.	2008-09	2,29,695.00	45,339.00	45,339.00	45,339.00	21,821.03	21,821.03	21,821.03	21,821.03	21,821.03	21,821.03	6,393.90	-	-	5,16,825.00			
7	Hqrs.	2009-10	5,16,825.00	-	1,02,765.00	1,02,765.00	49,098.38	49,098.38	49,098.38	49,098.38	49,098.38	57,450.75	5,745.75	-	-	5,36,267.00			
8	Hqrs.	2010-11	5,36,267.00	-	-	1,06,653.00	50,945.37	50,945.37	50,945.37	50,945.37	50,945.37	75,277.51	75,277.51	-	-	5,36,267.00			
9	Hqrs.	2010-11	5,36,267.00	-	-	1,06,653.00	50,945.37	50,945.37	50,945.37	50,945.37	50,945.37	75,277.51	75,277.51	-	-	5,36,267.00			
10	Hqrs.	2013-14	6,79,119.00	-	-	-	-	-	-	64,516.31	64,516.31	64,516.31	64,516.31	-	-	6,79,119.00			
11	Hqrs.	2015-16	6,67,034.00	-	-	-	-	-	-	-	63,368.23	63,368.23	86,237.97	-	-	6,67,034.00			
12	Hqrs.	2015-16	6,66,743.00	-	-	-	-	-	-	-	31,670.29	31,670.29	90,724.67	-	-	6,66,743.00			
13	Hqrs.	2015-16	6,66,743.00	-	-	-	-	-	-	-	34,775.65	34,775.65	99,620.48	-	-	6,66,743.00			
14	Hqrs.	2015-16	7,32,119.00	-	-	-	-	-	-	-	-	85,970.50	85,970.50	-	-	7,32,119.00			
15	Hqrs.	2015-16	6,87,764.00	-	-	-	-	-	-	-	-	61,633.50	61,633.50	-	-	6,87,764.00			
16	Hqrs.	2016-17	4,93,068.00	-	-	-	-	-	-	-	-	59,676.50	59,676.50	-	-	4,93,068.00			
17	Hqrs.	2017-18	4,77,412.00	-	-	-	-	-	-	-	-	59,676.50	59,676.50	-	-	4,77,412.00			
18	Hqrs.	2017-18	4,77,412.00	-	-	-	-	-	-	-	-	59,676.50	59,676.50	-	-	4,77,412.00			
19	Hqrs.	2017-18	5,51,256.00	-	-	-	-	-	-	-	-	68,907.00	68,907.00	-	-	5,51,256.00			
20	Hqrs.	2018-19	5,70,896.00	-	-	-	-	-	-	-	-	71,362.00	71,362.00	-	-	5,70,896.00			
21	Hqrs.	2020-21	5,92,608.00	-	-	-	-	-	-	-	-	74,076.00	74,076.00	-	-	5,92,608.00			
22	Hqrs.	2020-21	6,97,482.00	-	-	-	-	-	-	-	-	87,185.25	87,185.25	-	-	6,97,482.00			
23	Hqrs.	2022-23	3,71,190.00	-	-	-	-	-	-	-	-	46,398.75	46,398.75	-	-	3,71,190.00			
24	Hqrs.	2022-23	6,97,068.75	-	-	-	-	-	-	-	-	-	-	-	-	6,97,068.75			
25	Hqrs.	2022-23	6,97,068.75	-	-	-	-	-	-	-	-	-	-	-	-	6,97,068.75			
26	Hqrs.	2022-23	6,97,068.75	-	-	-	-	-	-	-	-	-	-	-	-	6,97,068.75			
27	Hqrs.	2022-23	6,97,068.75	-	-	-	-	-	-	-	-	-	-	-	-	6,97,068.75			
28	Hqrs.	2022-23	6,97,068.75	-	-	-	-	-	-	-	-	-	-	-	-	6,97,068.75			
29	Hqrs.	2022-23	6,97,068.75	-	-	-	-	-	-	-	-	-	-	-	-	6,97,068.75			
30	Hqrs.	2022-23	6,97,068.75	-	-	-	-	-	-	-	-	-	-	-	-	6,97,068.75			
31	Hqrs.	2022-23	6,97,068.75	-	-	-	-	-	-	-	-	-	-	-	-	6,97,068.75			
Total			5,49,665.00	6,52,430.00	8,65,736.00	4,13,789.64	4,78,305.95	4,78,305.95	4,78,305.95	6,39,790.41	8,24,522.10	9,39,384.58	10,22,202.83	9,45,723.81	10,79,307.81	9,82,193.79	16,79,262.51	13,11,954.72	1,28,62,574.94