



कर्मचारी राज्य बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE CORPORATION
(Ministry of Labour & Employment, Govt. of India)



पंचदीप भवन सी आई जी मार्ग नई दिल्ली
110002
PANCHDEEP BHAWAN CIG MARG NEW DELHI
110002

No. F-23/30/23/Dep.Res.Fund/2020-A/cs.VII

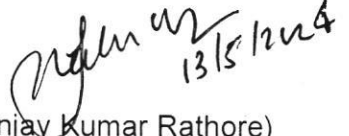
Dated: 13.05.2024

MEMORANDUM

Subject : Depreciation of buildings for the office of the Corporation, Staff Quarters, Hospitals, Dispensaries and Medical Colleges for the year 2023-24 – reg.

Enclosed please find the Annexure-A for the details of depreciation of buildings for the offices of the Corporation, Staff Quarters, Hospitals, Dispensaries and Medical Colleges for the year 2023-24. The total amount has been calculated region-wise for the year 2023-24.

This issues with the approval of Dir. (Finance).


(Sanjay Kumar Rathore)
E.E. (Fin.)

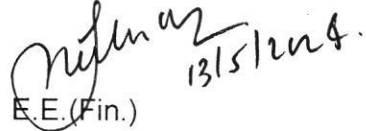
Encls : Annexure-A

To,

All Jt. Director (Fin.)/Dy. Director (Fin.)
Regional Offices/SRO/Hospitals

Copy to :-

- JD(System) for uploading the website(Accounts).
- Fin. & A/cs-I, Hqrs. Office for necessary action.
- Fin. & A/cs-II, Hqrs. Office for necessary action.
- Fin. & A/cs-III, Hqrs. Office for necessary action.
- Estt. Branch-II (B) Budget/General Branch at Hqrs. Office.
- Guard File.


E.E. (Fin.)

DEPRECIATION OF BUILDINGS FOR THE OFFICES OF THE CORPORATION/STAFF QUARTERS AND HOSPITALS/DISPENSARIES/STAFF QTRS. FOR THE YEAR 2023-24							
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				
1	ANDHRA PRADESH						
	Hosp & Disp.	0	7686895	7686895	0	0	0
	RO & S.Q at Gundala	4489365	0	4226271	122862	0	140233
	ESIC Disp. & B.O., Autonagar, Vijaywada	0	2202044	2061071	106305	0	34669
	ESIH Tirupati	0	55752134	18823737	14223008	13712338	8993051
2	ASSAM						
	Off Building/Hosp & Disp.	96107	136972	233079	0	0	0
	ESIMH BELTOLA	0	521876	521876	0	0	0
3	BIHAR						
	Off Building/Hosp & Disp.	558710	483615	1042325	0	0	0
	ESIMH PATNA	0	269442	269442	0	0	0
4	CHANDIGARH						
	Off Building/Hosp & Disp.	0	161738	161738	0	0	0
	RO Chandigarh	1930028	0	1930028	0	0	0
	ESIMH CHANDIGARH	0	1732624	1732624	0	0	0
5	CHATTISGARH						
	ESIH KORBA	0	33639929	11246739	8240707	9900335	4252148
6	DELHI						
	Off Building/Hosp & Disp.	1269972	27633585	28903557	0	0	0
	Hqrs. Office	7866900	0	7866900	0	0	0
	Express Building	2159349	0	85114	364208	1568239	141789
	Sharam Shakti Bhawan	365730	0	365730	0	0	0
	ESIH BASAIDARAPUR	0	9699860	9699860	0	0	0
7	GOA						
	Off Building/Hosp & Disp.	0	1143814	1143814	0	0	0
	RO Goa	1602556	0	1602556	0	0	0
	ESI DISP. CORLIM	0	1517627	1517627	0	0	0
	ESIH MARGAO	0	27438643	27438643	0	0	0
8	GUJRAT						
	Off Building/Hosp & Disp.	542595	6489490	7032085	0	0	0
	ESID MANINAGAR	0	6885151	6885151	0	0	0
	ESIH BAPUNAGAR	0	34215530	34215530	0	0	0
	ESIH Ankleshwar	0	44689925	18865098	5389874	3095542	17339412
9	HARYANA						
	Off Building/Hosp & Disp.	247773	6229593	6477366	0	0	0
	ESIH GURGAON	0	21778068	21778068	0	0	0
	ESIH MANESAR	0	21325344	21325344	0	0	0
	DIMS building, Panchkula	2493278	0	723278	563271	0	1206729
	ESI Dispensary, Faridabad	0	2494334	1108634	1385701	0	0
10	HIMACHAL PRADESH						
	ESIH PARWANOO	0	913187	913187	0	0	0
	ESIH BADDI	0	24032983	24032983	0	0	0
11	J&k						
	ESIH BARIBRAHMAN	0	1317723	1317723	0	0	0
12	JHARKHAND						
	Off Building/Hosp & Disp.	523556	260177	783733	0	0	0
	RO Ranchi	693650	0	485607	72579	0	135465
	ESIMH RANCHI	0	270271	270271	0	0	0
	ESI Hospital Adityapur	0	4057640	2417580	1520000	0	120060
	ESIH Adityapur	0	36492899	12890224	8738527	2916127	11948021
13	KARNATAKA						
	Off Building/Hosp & Disp.	1022496	8536657	9559152	0	0	0
	SRO Hubli	5042100	0	1486835	2164102	1010157	381006
	RO Binnypet	5898955	0	2080789	2687458	355162	775546
	ESIMH RAJAJINAGAR	0	746735	746735	0	0	0
	ESIH PEENYA	0	37631051	37631051	0	0	0
	ESIH Davangere	0	16039869	5659124	3450300	3144235	3786209
		0	-3756200	-490400	7859440	-16505517	5380277
	ESIH Hubli	0	17780770	5798221	5111186	3144235	3727128
		0	-5324179	640789	-1455991	-16491699	11982722
	ESIH Mysore	0	19386104	6829947	5786125	3144235	3625796
		0	-10216736	-2520185	-5715989	-15624278	13643716
14	KERALA						
	Off Building/Hosp & Disp.	861862	6484931	7346793	0	0	0
	DIMS building, Kerala	4071170	0	1314290	1230000	1100000	426880
	Branch Office, Kollam	1614820	0	698060	730000	0	186760
	Branch Office, Ernakulam, Kerala	1872410	0	749830	750000	212500	160080
	5 Dr. Dispensary at Kollam	0	985860	815850	150000	0	20010
	2 Dr. Dispensary & Br. Office at Mylom, Kerala	0	1352470	915750	330000	0	106720
	2 Dr. Dispensary at Kulashekharpuram, Kerala	0	713480	565498	147982	0	0