



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



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F-23/3-/23/D.R.F/2020-A/cs-VII

Dated : 13/05/2025

MEMORANDUM

Subject:- Depreciation Reserve Fund for Staff Cars for the year 2024-25.

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 2024-25
1.	Hqrs. Office (As per Annexure – A)	12,25,984.22
	Total	12,25,984.22

The provision made for each region may please be booked in the accounts of the respective regions for the year 2024-25. 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 2024-25 may be ensured.

Receipts of this memorandum may please be acknowledged.

This issues with the approval of AC(Fin.)

Encl: Annexure-A

(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.

E.E.(Fin.)