

DEPRECIATION OF BUILDINGS FOR THE OFFICES OF THE CORPORATION/STAFF QUARTERS AND HOSPITALS/DISPENSARIES/STAFF QTRS. FOR							
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				
<b>1</b>	<b>ANDHRA PRADESH</b>						
	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
	ESIC Hosp. Kakinada		48039322.14	29169886	13462024	1407108	4000304
<b>2</b>	<b>ASSAM</b>						
	Off Building/Hosp & Disp.	96107	136972	233079	0	0	0
	ESIMH BELTOLA	0	521876	521876	0	0	0
<b>3</b>	<b>BIHAR</b>						
	Off Building/Hosp & Disp.	558710	483615	1042325	0	0	0
	ESIMH PATNA	0	269442	269442	0	0	0
<b>4</b>	<b>CHANDIGARH</b>						
	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
<b>5</b>	<b>CHATTISGARH</b>						
	ESIH KORBA	0	33639929	11246739	8240707	9900335	4252148
<b>6</b>	<b>DELHI</b>						
	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
<b>7</b>	<b>GOA</b>						
	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
<b>8</b>	<b>GUJRAT</b>						
	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
<b>9</b>	<b>HARYANA</b>						
	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
<b>10</b>	<b>HIMACHAL PRADESH</b>						
	ESIH PARWANOO	0	913187	913187	0	0	0

	ESIH BADDI	0	24032983	24032983	0	0	0
	ESIC Hosp. Kala Amb		4946772	3296426	685479		964866
11	<b>J&amp;k</b>						
	ESIH BARIBRAHMAN	0	1317723	1317723	0	0	0
12	<b>JHARKHAND</b>						
	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	<b>KARNATAKA</b>						
	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	<b>KERALA</b>						
	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 Kulashkeharpuram, Kerala	0	713480	565498	147982	0	0
	2 Dr. Dispensary at Vilakudy, Kerala	0	660300	532800	90000	37500	0
	2 Dr. Dispensary at Vadavathur, Kerala	0	734573	574680	159893	0	0
	ESIMH ASRAMAM	0	7229893	7229893	0	0	0
	2 Dr Disp & BO at Koratty	0	152994	93569	59425	0	0
	Branch office Alwaye, Kerala	338322		158052	180270	0	0
	2 doctors disp. & branch office Navalikulam, Kerala		1769343	1095519	673824	0	0
15	<b>MADHYA PRADESH</b>						
	Off Building/Hosp & Disp.	476575	4541383	5017958	0	0	0
	ESIH NANDA NAGAR	0	824036	824036	0	0	0
	ESI Hosp. & staff quarters, Indore		82692283	36667999	46024284	0	0
16	<b>MAHARASHTRA</b>						
	Off Building/Hosp & Disp.	18632626	14399648	33032274	0	0	0
	RO Colaba	5716712	0	1854568	1588928	771922	1501294
	SRO Chikalthana	5084002	0	1760545	1229153	670148	1424157
	ESI Hospital, Vashi	0	57051971	28036598	6903659	10698920	11412794
	ESIH KANDIVALI	0	60756585	60756585	0	0	0
	ESIH Bibewadi		26115598	5909593	9093185	1293770	9819050
17	<b>ODISHA</b>						
	Off Building/Hosp & Disp.	1506532	3067316	4573849	0	0	0

	ESID & S.Q JAGATPUR ODISHA	0	1918080	1918080	0	0	0
	ESIH Bhubaneswar	0	43303150	9167490	7320000	2150000	24665660
	5 Dr. Dispensary at Jharsuguda	0	5664230	2803860	1670000	450000	740370
	ESIH ANGHUL	0	30291232	11177758	7211212	2151821	9750441
<b>18</b>	<b>PUDUCHERRY</b>						
	Off Building/Hosp & Disp.	0	250293	250293	0	0	0
	RO Puducherry	2659124	0	678208	1156316	546257	278343
<b>19</b>	<b>PUNJAB</b>						
	Off Building/Hosp & Disp.	1323575	8026559	9350134	0	0	0
	ESIMH LUDHIANA	0	5426596	5426596	0	0	0
<b>20</b>	<b>RAJASTHAN</b>						
	Off Building/Hosp & Disp.	2919085	2921616	5840701	0	0	0
	ESIMH JAIPUR	0	105936027	55791342	26822532	9154139	14168014
	ESIH BHIWADI	0	21898184	21898184	0	0	0
	ESIH UDAIPUR	0	39033362	16675940	9633938	2201086	10522397
	ESI Hospital Bikaner	0	19226180	9120870	2850000	0	7255310
	ESI Dispensary, Neemran	0	3408214	1519694	1158351	0	730169
		0	-932891	82464	-309192	0	-706163
	5 Dr. Dispensary at Bhilwara	0	2032594	1173255	859339	0	0
	5 Dr. Dispensary at Sitapura	0	2773262	1549080	1224182	0	0
	2 Dr. Dispensary, Branch Office & staff quarters at Abu Road, Raj	0	977699	652959	255236	0	69504
	04 Dr. Dispensary at Alwar	0	145909	89851	56059	0	0
	03 Dr. Dispensary at Behror	0	105354	62072	43282	0	0
	03 Dr. Dispensary at Bhawani Mandi		229395	132369	69041	0	27985
<b>21</b>	<b>TAMILNADU</b>						
	Off Building/Hosp & Disp.	2336900	0	2336900	0	0	0
	ESIC DISP. AMBUR AND VIRUDH NAGAR	0	2387064	2387064	0	0	0
	ESIMH K.K.NAGAR	0	1596420	1596420	0	0	0
	ESIH TIRUNELVELI	0	11691630	11691630	0	0	0
	ESI Hosp. Tirupur, Tamilnadu		53639544	21624730	21391948	2986233	7636632
<b>22</b>	<b>TELANGANA</b>						
	RO Hyderabad	4314723	0	4314723	0	0	0
	ESIH NACHRAM	0	5663751	5663751	0	0	0
	ESIH SANATH NAGAR (SST)	0	43238036	43238036	0	0	0
<b>23</b>	<b>UTTAR PRADESH</b>						
	Off Building/Hosp & Disp.	639819	8646487	9286307	0	0	0
	ESIMH NOIDA	0	42251355	42251355	0	0	0
	DISP. & B.O RAIBARELLY	0	1097985	551179	395455	0	151351
	DIS. & B.O PANKI KANPUR	0	884977	419331	339157	0	126489
	ESIH PANDEYPUR	0	63093545	23819237	14320280	15944057	9009971
	2 Dr. Dispensary and Branch Office at Gorakhpur, UP	0	101216	44257	56959	0	0
<b>24</b>	<b>UTTRAKHAND</b>						
	Off Building/Hosp & Disp.	0	55451	55451	0	0	0
	ESIH RUDRAPUR	0	42616410	21891429	13946299	2722612	4056069

	05 Doctor Dispensary cum branch office at Selaqui, Dehradun	0	188590	122508	66082	0	0
<b>25</b>	<b>WEST BENGAL</b>						
	Office Building	328517	13567460	13895977	0	0	0
	RO Salt Lake Kolkata	19239819	0	6782419	5856206	2596406	4004789
	Faceliffing of A to N type staff quarter at Salt Lake	1639333	0	1639333	0	0	0
	Electrical upgradatation of A to N type staff quarters at Salt Lake	1187623	0	0	1187623	0	0
	ESIMH JOKA	0	4371089	4371089	0	0	0
	ESIH Maniktala	0	56140602	13715840	12568998	872060	28983705
		0	-35753605	-15951593	-6828875	-121423	-12851714
	ESIH BALTIKURI	0	89615153	39181737	24519706	3136188	22777522
	ESIH DURGAPUR	0	12654115	5498714	1374811	0	5780590
	<b>Total</b>	<b>113566671</b>	<b>1495198266</b>	<b>1006283473</b>	<b>293316724</b>	<b>54350417</b>	<b>254814323</b>

**DEPRECIATION OF BUILDINGS FOR MEDICAL COLLEGES FOR THE YEAR 2024-25**

Sl. No	Name of the Region	Building for the office of the corporation	Medical Colleges	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	403010100000001	403010100000001				
	Receipt Side	202110100000001	202110100000001				
1	ESI Med. Coll & Hosp. Pripally, Kollam (Kerala)	0	213920186	125577120	41744113	19297256	27301697
2	ESIH & Med. Coll. Gulberga	0	546455396	294079023	140371009	45957764	66047600
3	ESIC Para-Medical College(NIHAS), Gulbarga	0	112758673	79831903	26698970	0	6227801
4	Medical College Coimbatore	0	265543079	128356028	58702669	57668186	20816196
5	ESI Med. Coll & Hosp. Mandi (H.P)	0	397574556	195411101	82560570	74615607	44987278
6	ESI Med. Coll & Hosp. Alwar(Raj.)	0	476300476	144143463	76314784	64925596	190916633
7	ESIC Medical College Sanathnagar	0	331425984	131180376	113121725	50376588	36747295
8	ESIC Medical College Faridabad	0	361862531	148715863	105554843	66774402	40817422
9	Nursing College at Indira Nagar, Bangalore, Karnataka	0	34477446	15864191	8269689	4452134	5891433
10	ESIC Medical College and Hospital, Joka, Kolkata	0	211276673	85246711	54624642	18065727	53339593
11	PG Courses at Ayanavaram	0	144644107	70687636	25678361	22775388	25502722
12	ESIC Medical College, Rajajinagar, Karnataka	0	109976429	58427625	15953323	17582672	18012810
13	ESIC Medical College Bihta, Patna	0	295445497	120517953	57880209	23676114	93371222
14	ESIC Medical College, KK Nagar, Chennai	0	186843191	76978229	41368772	28587434	39908756
15	Medical College at MGM Parel, Mumbai	0	78891550	18967670	12219369	10484052	37220459

16	Nursing College & PG Hostel ESIC Hosp. at MGM, Parel, Mumbai	0	39917918	15996443	8990108	0	14931367
	<b>Total</b>	<b>0</b>	<b>3807313691</b>	<b>1709981333</b>	<b>870053154</b>	<b>505238920</b>	<b>722040283</b>
	<b>Grand Total</b>	<b>113566671</b>	<b>5302511957</b>	<b>2716264806</b>	<b>1163369878</b>	<b>559589337.2</b>	<b>976854606.3</b>