

Depreciation on staff Car to be credited to staff cars Replacement Reserve/capital Fund 2024-25

Sl.No	Name of the Region	Year of Purchase	Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Dep. Till date
				Dep.@9.5% V	Dep.@9.5% VI	Dep.@9.5% VII	Dep.@12.5% VIII	Dep.@12.5% IX	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%
				2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-2023	2023-24	2024-25	Total
1	Hqrs.	2008-09	502,429.00	47,730.76	47,730.76	47,730.76	11,847.98	-	-	-	-	-	-	-	-	502,429.02
2	Hqrs.	2008-09	502,429.00	47,730.76	47,730.76	47,730.76	11,847.98	-	-	-	-	-	-	-	-	502,429.02
3	Hqrs.	2008-09	502,429.00	47,730.76	47,730.76	47,730.76	11,847.98	-	-	-	-	-	-	-	-	502,429.02
4	Hqrs.	2008-09	502,429.00	47,730.76	47,730.76	47,730.76	11,847.98	-	-	-	-	-	-	-	-	502,429.02
5	Hqrs.	2008-09	526,910	50,056.45	50,056.45	50,056.45	12,338.20	-	-	-	-	-	-	-	-	526,910.00
6	Hqrs.	2008-09	229,695	21,821.03	21,821.03	21,821.03	6,393.90	-	-	-	-	-	-	-	-	229,695.02
7	Hqrs.	2009-10	516,825	49,098.38	49,098.38	49,098.38	57,450.75	57,450.75	-	-	-	-	-	-	-	516,825.02
8	Hqrs.	2010-11	536,267.00	50,945.37	50,945.37	50,945.37	75,277.51	75,277.51	75,277.51	-	-	-	-	-	-	536,267.01
9	Hqrs.	2010-11	536,267.00	50,945.37	50,945.37	50,945.37	75,277.51	75,277.51	75,277.51	-	-	-	-	-	-	536,267.01
10	Hqrs.	2013-14	679,119.00	64,516.31	64,516.31	64,516.31	97,114.02	97,114.02	97,114.02	97,114.02	97,114.02	-	-	-	-	679,119.03
11	Hqrs.	2015-16	667,034.00	-	-	63,368.23	86,237.97	86,237.97	86,237.97	86,237.97	86,237.97	86,237.97	86,237.97	-	-	667,034.02
12	Hqrs.	2015-16	666,743.00	-	-	31,670.29	90,724.67	90,724.67	90,724.67	90,724.67	90,724.67	90,724.67	90,724.67	90,724.67	-	666,742.98
13	Hqrs.	2015-16	666,743.00	-	-	31,670.29	90,724.67	90,724.67	90,724.67	90,724.67	90,724.67	90,724.67	90,724.67	90,724.67	-	666,742.98
14	Hqrs.	2015-16	732,119.00	-	-	34,775.65	99,620.48	99,620.48	99,620.48	99,620.48	99,620.48	99,620.48	99,620.48	99,620.48	-	732,119.01
15	Hqrs.	2015-16	687,764.00	-	-	-	85,970.50	85,970.50	85,970.50	85,970.50	85,970.50	85,970.50	85,970.50	85,970.50	85,970.50	687,764.00
16	Hqrs.	2016-17	493,068.00	-	-	-	61,633.50	61,633.50	61,633.50	61,633.50	61,633.50	61,633.50	61,633.50	61,633.50	61,633.50	493,068.00
17	Hqrs.	2017-18	477,412.00	-	-	-	59,676.50	59,676.50	59,676.50	59,676.50	59,676.50	59,676.50	59,676.50	59,676.50	59,676.50	477,412.00
18	Hqrs.	2017-18	477,412.00	-	-	-	59,676.50	59,676.50	59,676.50	59,676.50	59,676.50	59,676.50	59,676.50	59,676.50	59,676.50	477,412.00
19	Hqrs.	2017-18	551,256.00	-	-	-	68,907.00	68,907.00	68,907.00	68,907.00	68,907.00	68,907.00	68,907.00	68,907.00	68,907.00	551,256.00
20	Hqrs.	2018-19	570,896.00	-	-	-	-	71,362.00	71,362.00	71,362.00	71,362.00	71,362.00	71,362.00	71,362.00	71,362.00	570,896.00
21	Hqrs.	2020-21	592,608.00	-	-	-	-	74,076.00	74,076.00	74,076.00	74,076.00	74,076.00	74,076.00	74,076.00	74,076.00	592,608.00
22	Hqrs.	2020-21	697,482.00	-	-	-	-	87,185.25	87,185.25	87,185.25	87,185.25	87,185.25	87,185.25	87,185.25	87,185.25	697,482.00
23	Hqrs.	2022-23	371,190.00	-	-	-	-	-	-	-	46,398.75	46,398.75	46,398.75	46,398.75	46,398.75	371,190.00
24	Hqrs.	2022-23	697,068.75	-	-	-	-	-	-	-	-	87,133.59	87,133.59	87,133.59	87,133.59	697,068.75
25	Hqrs.	2022-23	697,068.75	-	-	-	-	-	-	-	-	87,133.59	87,133.59	87,133.59	87,133.59	697,068.75
26	Hqrs.	2022-23	697,068.75	-	-	-	-	-	-	-	-	87,133.59	87,133.59	87,133.59	87,133.59	697,068.75
27	Hqrs.	2022-23	697,068.75	-	-	-	-	-	-	-	-	87,133.59	87,133.59	87,133.59	87,133.59	697,068.75
28	Hqrs.	2022-23	697,068.75	-	-	-	-	-	-	-	-	87,133.59	87,133.59	87,133.59	87,133.59	697,068.75
29	Hqrs.	2022-23	697,068.75	-	-	-	-	-	-	-	-	87,133.59	87,133.59	87,133.59	87,133.59	697,068.75
30	Hqrs.	2022-23	697,068.75	-	-	-	-	-	-	-	-	87,133.59	87,133.59	87,133.59	87,133.59	697,068.75
31	Hqrs.	2022-23	697,068.75	-	-	-	-	-	-	-	-	87,133.59	87,133.59	87,133.59	87,133.59	697,068.75
Total				478,305.95	478,305.95	639,790.41	824,522.10	939,384.58	1,022,202.83	945,723.81	1,079,307.81	982,193.79	1,679,262.51	1,311,954.72	1,225,984.22	14,088,559.32