

Depreciation on staff Car to be credited to staff cars Replacement Reserve/capital Fund 2025-26

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	Depreciation Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Depreciation Cost	Dep. Till date		
				Dep. @20%	Dep. @20%	Dep. @20%	Dep.@9.5%	Dep.@9.5%	Dep.@9.5%	Dep.@9.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	Dep.@12.5%	
				I	II	III	IV	V	VI	VII	VIII	IX											
				2009-10	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-2023	2023-24	2024-25	2025-26	Total		
1	Hqrs.	2008-09	502,429.00	99,886.00	99,886.00	99,886.00	47,730.76	47,730.76	47,730.76	47,730.76	11,847.98	-	-	-	-	-	-	-	-	-	502,429.02		
2	Hqrs.	2008-09	502,429.00	99,886.00	99,886.00	99,886.00	47,730.76	47,730.76	47,730.76	47,730.76	11,847.98	-	-	-	-	-	-	-	-	-	502,429.02		
3	Hqrs.	2008-09	502,429.00	99,886.00	99,886.00	99,886.00	47,730.76	47,730.76	47,730.76	47,730.76	11,847.98	-	-	-	-	-	-	-	-	-	502,429.02		
4	Hqrs.	2008-09	502,429.00	99,886.00	99,886.00	99,886.00	47,730.76	47,730.76	47,730.76	47,730.76	11,847.98	-	-	-	-	-	-	-	-	-	502,429.02		
5	Hqrs.	2008-09	526,910	104,782.00	104,782.00	104,782.00	50,056.45	50,056.45	50,056.45	50,056.45	12,338.20	-	-	-	-	-	-	-	-	-	526,910.00		
6	Hqrs.	2008-09	229,695	45,339.00	45,339.00	45,339.00	21,821.03	21,821.03	21,821.03	21,821.03	6,393.90	-	-	-	-	-	-	-	-	-	229,695.02		
7	Hqrs.	2009-10	516,825	-	102,765.00	102,765.00	49,098.38	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	-	-	106,653.00	50,945.37	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	-	-	106,653.00	50,945.37	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	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	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	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	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	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				549,665.00	652,430.00	865,736.00	413,789.64	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	1,044,997.72	15,133,557.04		