



क.रा.बी.नि
E.S.I.C

தொழிலாளர் அரசு காப்பீட்டுக் கழகம்
(தொழிலாளர் மற்றும் வேலை வாய்ப்புத்துறை
அமைச்சகம், இந்திய அரசு)
कर्मचारी राज्य बीमा निगम
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)
EMPLOYEES' STATE INSURANCE CORPORATION
(Ministry of Labour & Employment, Govt of India)



सत्यमेव जयते

மண்டல அலுவலகம் / क्षेत्रीय कार्यालय / Regional Office
143, ஸ்டெர்லிங் சாலை, நுங்கம்பாக்கம், சென்னை -600034.
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A-30015/13/2022-ADMN

Date: 22.01.2025

INCREMENT CERTIFICATE

1. Certified that the Government servants named below have earned the prescribed periodical increment from the date cited in column 9, having been the incumbents of the posts specified for not less than six months from the date shown in column 5, after deducting periods of absence from duty not counting for increment, absence on leave without pay etc.
2. Certified that the Government servant/servants named below has/have earned/will earn periodical increments from the date cited, for reasons stated in the explanatory memo, attached hereto.

SL N O	Emp.ID	P.F.No	Employee Name & Designation & Branch Ms/Shri/Smt	Present Pay				Future Pay				Remarks
				Date from which present pay is drawn	Pay in Rs	Le vel	Cell	W.E.F	Pay in Rs	L e v el	Cell	
1	101429	5076	S CHANDRASEKARAN	01-01-2024	49000	7	4	01-01-2025	50500	7	5	
2	101983	5050	D UMA MAGESHWARI	01-01-2024	49000	7	4	01-01-2025	50500	7	5	
3	103159	5049	Biswajit Nath	02-01-2024	56900	7	9	01-01-2025	58600	7	10	
4	103187	5096	Parikshit Ghosh	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
5	103558	5080	Prasanta Sarkar	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
6	104111	4997	SHRAVAN KUMAR	01-07-2024	49000	7	4	01-01-2025	50500	7	5	With reference to O.O.No.367 of 2024 dated 7.10.2024 the Date of next increment is mentioned as 1.7.2025 erroneously the same may be read as 1.1.2025
7	118147	5052	MEENAKSHISUNDARA M D	01-01-2024	49000	7	4	01-01-2025	50500	7	5	
8	118150	5053	Jawahar R	01-01-2024	49000	7	4	01-01-2025	50500	7	5	
9	118157	5054	Velmurugan S	01-01-2024	49000	7	4	01-01-2025	50500	7	5	
10	118323	5101	Trunal Pandurang Angane	01-01-2024	50500	7	5	01-01-2025	52000	7	6	

SL N O	Emp.ID	P.F.No	Employee Name & Designation & Branch Ms/Shri/Smt	Present Pay				Future Pay				Remarks
				Date from which present pay is drawn	Pay in Rs	Le vel	Ce ll	W.E.F	Pay in Rs	L e v el	Cell	
11	119826	3211	Vallimayil MARAGATHASUNDARA M AS	01-01-2024	60400	7	11	01-01-2025	62200	7	12	
12	119828	3220	Velu MangaGangadharam	01-01-2024	58600	7	10	01-01-2025	60400	7	11	
13	119967	3226	Lakshmy R	01-01-2024	58600	7	10	01-01-2025	60400	7	11	
14	119974	3240	HoomaiMaheswari CSurya	01-01-2024	58600	7	10	01-01-2025	60400	7	11	
15	120725	3420	U Loganayagi	01-01-2024	49000	7	4	01-01-2025	50500	7	5	
16	123629	3255	Jayachandran Chandrasekaran	01-01-2024	56900	7	9	01-01-2025	58600	7	10	
17	123751	3330	Kundankumar	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
18	123835	3413	Kalaivani N	01-01-2024	49000	7	4	01-01-2025	50500	7	5	
19	123848	3267	GEETHA R	01-01-2024	56900	7	9	01-01-2025	58600	7	10	
20	176717	4371	KRISHNA KUMAR S	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
21	176724	4374	PAVETHRA RANI T	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
22	176725	4376	BOOMATHI K	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
23	176727	4377	MALATHY D	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
24	176752	4384	REVATHI B	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
25	176754	4381	SUJEENDRANATH N S	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
26	176802	4389	PRASANNA A	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
27	176804	4390	SARAVANAN P	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
28	176815	4443	A ARUMUGA PANDI	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
29	176817	4446	PRABHADEVI E	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
30	176829	4395	RAJA SEKHAR KAGITHA	01-01-2024	52000	7	6	01-01-2025	53600	7	7	
31	177077	4447	ANWESHA BARUA	01-01-2024	52000	7	6	02-01-2025	53600	7	7	EL from 27.12.2024 to 1.1.2025

Signed by
Lali Rajkumar
उप निदेशक (प्रशासन)
Date: 22-01-2025 15:24:05
Deputy Director (Admin)

To : 1. The Officials Concerned

2.Service Book/Personal File/Cash / F & A / Branch Office