

 क.रा.बी.नि E.S.I.C	தொழிலாளர் அரசு காப்பீட்டுக் கழகம் (தொழிலாளர் மற்றும் வேலைவாய்ப்பு 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-600 034. 143, स्टर्लिंग रोड, नुंगम्बाक्कम, चेन्नै-600 034. 143, Sterling Road, Nungambakkam, Chennai-600 034. Phone: 044-28306300 (100 Lines) E-mail: rd-tamilnadu@esic.gov.in Website: www.esic.gov.in/www.rotamilnadu.esic.gov.in
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A-30015/10/2022-ADMN

Date: 20.01.2025

INCREMENT CERTIFICATE

1. Certified that the Government servants named below have earned the prescribed periodical increment from the date cited in column 8, having been the incumbents of the posts specified for not less than six months from the date shown in column 7, after deducting periods of absence from duty not counting for increment, absence on leave without pay etc. Further certified that during the period or periods of leave taken fromtoand from to which have been counted for increment in the case of officiating Government servant/servants named below, he/they would have officiated in post/posts but for his/their proceeding on leave.
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.

S L N O	Employee Name & Designation & Branch Ms/Shri/Smt	Emp.ID	P.F.No	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	M S KANAGASABAI, UDC, Ins III	120029	3159	01.01.2024	42200	4	18	01.01.2025	43500	4	19	
2	M RAMESH, UDC, Ins I	120037	3489	01.01.2024	32300	4	9	01.01.2025	33300	4	10	
3	KARTHIK S, UDC, General.	172071	4061	01.01.2024	30500	4	7	01.01.2025	31400	4	8	
4	VIJAY KUMAR YADAV, UDC, Hindi Cell.	172639	4178	01.01.2024	30500	4	7	01.01.2025	31400	4	8	
5	VIJAY KUMAR YADAV, UDC, Insurance VI.	172644	4179	01.01.2024	30500	4	7	01.01.2025	31400	4	8	
6	J JEROME, UDC, VO Cell.	172669	4210	01.01.2024	30500	4	7	01.01.2025	31400	4	8	

7	KALAIKOVAN K, UDC, ICT.	172670	4136	01.01.2024	30500	4	7	01.01.2025	31400	4	8	
8	KABILAN P, UDC, Co-ordination.	182461	4554	01.01.2024	28700	4	5	01.01.2025	29600	4	6	
9	NAVEENRAJ V, UDC, Admin.	182516	4549	01.01.2024	28700	4	5	01.01.2025	29600	4	6	
10	VIGNESH P, UDC, Ins VIII.	182530	4534	01.01.2024	28700	4	5	01.01.2025	29600	4	6	
11	VENKATESHWARA N R, UDC, Benefits.	182531	4527	01.01.2024	28700	4	5	01.01.2025	29600	4	6	
12	SUDHARSAN M, UDC, PMD.	182538	4519	01.01.2024	28700	4	5	01.01.2025	29600	4	6	
13	DILIPKUMAR AR SRINIVASAN, UDC, Benefits.	182540	4540	01.01.2024	28700	4	5	01.01.2025	29600	4	6	
14	R DEEPIKA, UDC, F&A.	182663	4532	01.01.2024	28700	4	5	01.01.2025	29600	4	6	
15	GAYATHRI K, UDC, Ins VIII.	185558	4620	01.01.2024	27900	4	4	01.01.2025	28700	4	5	
16	BLESSY REJOICE K, UDC, Ins V	185632	4623	01.01.2024	27900	4	4	01.01.2025	28700	4	5	
17	R MANISHA LAKSHMI, UDC, RR Cell.	185899	4630	01.01.2024	27900	4	4	01.01.2025	28700	4	5	
18	KARANRAJ MURUGAN, UDC, Ins VIII	189740	4863	01.01.2024	26300	4	2	01.01.2025	27100	4	3	
19	KAVIDHARSHINI KAMALAKANNAN, UDC, Cash	189816	4866	01.01.2024	26300	4	2	01.01.2025	27100	4	3	
20	EZHILARASAN M, UDC, Ins IV.	189843	4854	01.01.2024	26300	4	2	01.01.2025	27100	4	3	
21	ADITYA KUMAR , UDC, Ins VII.	189984	4834	01.01.2024	26300	4	2	01.01.2025	27100	4	3	
22	DURGA LAKSHMI K, UDC, Inspection	190292	4948	01.01.2024	26300	4	2	01.01.2025	27100	4	3	
23	KEERTHANA DAKSHINAMURTHI, UDC, Admin	190380	4952	01.01.2024	26300	4	2	01.01.2025	27100	4	3	
24	MOHAMED GANY M, UDC, RR Cell.	191433	5057	01.01.2024	25500	4	1	01.01.2025	26300	4	2	

उप निदेशक (प्रशासन)
Deputy Director (Admin)

सेवा में To

संबंधित कर्मचारी The Officials Concerned

सेवा पुस्तक / व्यक्तिगत फाइल / नकद शाखा / वित्त और लेखा शाखा / शाखा
कार्यालय

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