



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



தொ. அ. கா. க. மருத்துவக்கல்லூரி மற்றும் மருத்துவமனை,
தொ. அ. கா. கழகம், கே.கே. நகர், சென்னை -78
(ஐஎஸ்ஐ 9001-2015 சான்றளிக்கப்பட்டது)/
क.रा.बी.नि. चिकित्सा कॉलेज और अस्पताल,
कर्मचारी राज्य बीमा निगम, के.के. नगर, चेन्नई-78, (आई. एस. ओ. 9001-2015 प्रमाणित)/
E.S.I.C. MEDICAL COLLEGE AND HOSPITAL, E.S.I. CORPORATION,
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CASH BRANCH

CIRCULAR

It is informed to all officials/officers of ESIC Medical College and Hospital, K K Nagar, Chennai that competent authority has approved for disbursement of revised rates of certain allowances which increases by 25% whenever Dearness Allowance increases by 50%. Specific allowances which are part of Pay has been revised and disbursed from Cash Branch. However Daily Allowance and Mileage Allowance by Road during TA on Tour/Transfer/Retirement has not been processed. Hence all officials/officers are requested to provide requisite details for the above said allowances in the enclosed proforma so as to enable us for early processing of their settlement. It is also informed that all officials/officers are informed to apply at revised rates henceforth in their advance/settlement bills.

Note: All officials/Officers are requested to submit the proforma on or before 10.02.2025.

DEPUTY DIRECTOR (CASH)

ESIC Medical College and Hospital,

K K Nagar, Chennai - 78

To

1. All officials/officers through notice board
2. Website Content Manager for online upload

Copy to

1. Finance & Accounts Branch
2. Administration Branch