

POLICE



DEPARTMENT

KERALA

No.A8-35922/2020/P
District Police Office,
Palakkad
✉spplkd.pol@kerala.gov.in
☎04912536700
Dated.12-11-2020

DO No. 863/2020/P

Sub : Increment-Granting of Annual Increment to the Police Personnel/Officers/office staff/CFs/DVRs –Order Issued Reg:-

Ref : 1-GO(P) No.07/16/Fin dtd.20.01.16

The following Police Personnel are granted annual increment with effect from the dates noted against their names as follows:

SL NO	PEN	NAME	DESI/GL NO	GENL NO.	SCALE OF PAY	PRESENT PAY	PAY AFTER INCREMENT	DATE OF EFFECT	NEXT INCREMENT DUE ON/REMARKS
1	334393	SAJITHA	GSCPO	P-5547	27800-59400	32300	33100	1/11/2020	1/11/2021
2	110403	KRISHNAPRAKASH	GASI	P-5419	30700-65400	35700	36600	1/11/2020	1/11/2021
3	333668	SUBHASHINI	GSCPO	P-5439	27800-59400	33100	33900	1/11/2020	1/11/2021
4	110304	SIVANANDAN	GASI	P-5411	30700-65400	35700	36600	1/11/2020	1/11/2021
5	110277	JINAPRASAD	GASI	P-5403	30700-65400	35700	36600	1/11/2020	1/11/2021
6	110295	MUHAMMED RAFEEL	GASI	P-5405	30700-65400	35700	36600	1/11/2020	1/11/2021
7	110448	SAJITH	GASI	P-5414	30700-65400	35700	36600	1/11/2020	1/11/2021
8	333834	SUNDARI	GSCPO	P-5436	27800-59400	33100	33900	1/11/2020	1/11/2021
9	110447	MANOJ P MATHEW	GASI	P-5422	30700-65400	35700	36600	1/11/2020	1/11/2021
10	333207	SUMATHY	GSCPO	P-5441	27800-59400	33100	33900	1/11/2020	1/11/2021
11	333259	PREEJAMOL	GSCPO	P-5437	27800-59400	33100	33900	1/11/2020	1/11/2021
12	333598	SHIJI	GSCPO	P-5434	27800-59400	33100	33900	1/11/2020	1/11/2021
12	110254	GOPINATH	SCPO	P-5360	26500-56200	35700	36600	1/11/2020	1/11/2021
13	110230	PRAVEEN	GASI	P-5356	30700-65400	35700	36600	1/11/2020	1/11/2021
14	110214	RAJESH	GASI	P-5355	30700-65400	35700	36600	1/11/2020	1/11/2021
15	110225	SHANAVAS	GASI	P-5330	30700-65400	35700	36600	1/11/2020	1/11/2021
16	110239	VINISHKUMAR	GASI	P-5382	30700-65400	35700	36600	1/11/2020	1/11/2021
17	110251	SREEJITH	GSCPO	P-5383	27800-59400	33900	34800	1/11/2020	1/11/2021
18	421819	SIVARAMAN	GSCPO	P-5829	27800-59400	28500	29200	1/11/2020	1/11/2021
19	425082	MANEESH	GSCPO	P-5798	27800-59400	28500	29200	1/11/2020	1/11/2021
20	423963	RAJEEV	GSCPO	P-5885	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
21	423778	VIPIN	GSCPO	P-5845	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
22	423780	INISH BOBAN	GSCPO	P-5847	25200-54000	27150 27800	28500 29200	1/11/2019 1/11/2020	1/11/2021
23	365155	DISHA	GSCPO	P-5553	27800-59400	30700 31500	32300 33100	1/11/2019 1/11/2020	1/11/2021
24	422135	MANSOORALI	GSCPO	P-5831	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
25	422139	UNMESH	GSCPO	P-5832	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
					27800	27150	28500	1/11/2018	



A8-35922/2020/P



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26	422075	PRADEEPKUMAR	GSCPO	P-5835	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
27	423859	SIVAKUMAR	GSCPO	P-5839	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
28	423912	VISWARAJ	GSCPO	P-5840	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
29	423774	SAJITH	GSCPO	P-5842	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
30	422218	KUMARAN	GSCPO	P-5802	27800-59400	27150 27800	28500 29200	1/11/2019 1/11/2020	1/11/2021
31	419894	AJIKUMAR	GSCPO	P-5800	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
32	422234	JEMBU	GSCPO	P-5801	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
33	421480	PRABHU		P-5805	25200-54000	27150 27800	28500 29200	1/11/2019 1/11/2020	1/11/2021
34	425093	RAJEEV	GSCPO	P-5804	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
35	423810	ANTONY	GSCPO	P-5816	25200-54000	28500	29200	1/11/2020	1/11/2021
36	423724	ABDULMAJEED	GSCPO	P-5813	25200-54000	28500	29200	1/11/2020	1/11/2021
37	423764	ABDULNAZAR	GSCPO	P-5818	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
38	421781	SURENDRAN	GSCPO	P-5827	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
39	423779	SIVAM	GSCPO	P-5846	25200-54000	27150 27800	28500 29200	1/11/2019 1/11/2020	1/11/2021
40	422097	SENTHILKUMAR	GSCPO	P-5863	25200-54000	27150 27800	28500 29200	1/11/2019 1/11/2020	1/11/2021
41	422098	SHIBIN	GSCPO	P-5856	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
42	423162	RAMU		P-5897	25200-54000	27150 27800	28500 29200	1/11/2019 1/11/2020	1/11/2021
43	423194	SUNILKUMAR	GSCPO	P-5899	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
44	422089	VINOD	GSCPO	P-5860	25200-54000	28500	29200	1/11/2020	1/11/2021
45	424921	LIJU	GSCPO	P-5869	25200-54000	28500	29200	1/11/2020	1/11/2021
46	422004	DILEEP	GSCPO	P-5876	25200-54000	28500	29200	1/11/2020	1/11/2021
47	422246	MURALIDAS	GSCPO	P-5871	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
48	422122	RANJITH	CPO	P-5868	22200-48000	25850 26500	27150 27800	1/11/2019 1/11/2020	1/11/2021
49	423976	SANDEEP	GSCPO	P-5887	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
50	423945	SREEKAILASAM	GSCPO	P-5884	25200-54000	28500	29200	1/11/2020	1/11/2021
51	422134	SURESH	GSCPO	P-5866	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
52	423700	THULASIDAS	GSCPO	P-5878	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
53	424042	APARISH	GSCPO	P-5888	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
54	424312	RAVI	GSCPO	P-5891	25200-54000	28500	29200	1/11/2020	1/11/2021
55	422034	RATHEESH	GSCPO	P-5864	25200-54000	27150 27800	28500 29200	1/11/2019 1/11/2020	1/11/2021
56	423703	NOUSHADALI	GSCPO	P-5880	25200-54000	27150 27800	28500 29200	1/11/2019 1/11/2020	1/11/2021
57	422333	PRAMOD	GSCPO	P-5872	27800-59400	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
58	421996	MOHAMMEDNAWAZ	CPO	P-5854	22200-48000	27800 28500	29200 29900	1/11/2019 1/11/2020	1/11/2021
59	423171	RATHEESHKUMAR	GSCPO	P-5898	25200-54000	26500 27150 27800	27800 28500 29200	1/11/2018 1/11/2019 1/11/2020	1/11/2021
60	422127	RAJESH	GSCPO	P-5867	27800-59400	29200	29900	1/11/2020	1/11/2021
61	423712	RAMACHANDRAN	GSCPO	P-5882	25200-54000	28500	29200	1/11/2020	1/11/2021



A8-35922/2020/P



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62	424120	SAMEER	GSCPO	P-5890	27800-59400	27800-28500	29200-29900	1/11/2019 1/11/2020	1/11/2021
63	318373	SAGEER HUSSAIN	PHOTOGRAPHER	PHOTOGRAPHER	39500-83000	50400	51600	1/11/2020	1/11/2021
64	112453	SADIQ BASHA	O A	O A	17000-32500	26500	27150	1/11/2020	1/11/2021
65	151034	GOPAKUMARAN	ASI	P-3738	35700-75600	49200	50400	1/11/2020	1/11/2021
66	149163	SIVADASAN	CF	CF-53	20000-45800	38500	39500	1/11/2020	1/11/2021
67	110872	RAJAN	CLERK	CLERK	19000-43600	33100	33900	1/11/2020	AFTER DECLARATION OF PROBATION
68	321271	ANITHA SUKUMARAN	SR.CLERK	SR.CLERK	25200-54000	29200-29900	30700-31500	1/11/2019 1/11/2020	1/11/2021



11-11-2020
Sujithdas S IPS,
District Police Chief (ic)

To : The individuals for information.
Copy To : F1,F2,F3,F4D,F5 Sections for information and necessary action.
DO Book and DO File.



A8-35922/2020/P



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