

POLICE



DEPARTMENT

No.A8(a)-14239/2021/P

District Police Office,

Palakkad

✉spplkd.pol@kerala.gov.in

☎04912536700

Dated.13-05-2021

DO No. 372/2021/P

Sub : Pay Revised w.e.f. 01/07/2019 - Orders issued

Ref : GO (P) NO. 27/2021/fin dtd 17.02.2021

The following employees of this unit shall come over to the revised scales of pay as per the order referred. After verification of Service Books and data in SPARK pay is revised as shown below

Sl No.	Name, Gen.No. & Designation , PEN.	Pre Revised and Revised scales of pay	Fxed pay as on 01-07-2019 in the Revised Scale and subsequent changes
1	Sreelatha P, WSCPO, 4389, 188122	30700-65400 43400-91200	Pay fixed @ Rs. 52600/- wef 01/07/19, Granted Increment Rs. 53900/- wef 01/07/20 in the SP 43400-91200. NI due on 01/07/21.
2	Saira Bhanu H, WSCPO, 4390, 167644	30700-65400 43400-91200	Pay fixed @ Rs. 51400/- wef 01/07/19, Granted Increment Rs. 52600/- wef 01/11/19 & Rs. 53900/- wef 01/11/20 in the SP 43400- 91200. NI due on 01/11/21.
3	Rasheeda A, WSCPO, 4391, 167645	30700-65400 43400-91200	Pay fixed @Rs. 51400/- wef 01/07/19, Granted Increment Rs. 52600/- wef 01/07/20 in the SP 43400-91200. NI due on 01/07/21.
4	Sajithakumari S, WCPO, 4392, 308390	30700-65400 43400-91200	Pay fixed @ Rs. 51400/- wef 01/07/19, Granted Increment Rs. 52600/- wef 01/11/19 & Rs. 53900/- wef 01/11/20 in the SP 43400- 91200. NI due on 01/11/21.
5	Sujaya K, SCPO 4393, 167660	30700-65400 43400-91200	Pay fixed @ Rs. 51400/- wef 01/07/19, Granted Increment Rs. 52600/- wef 01/11/19 & Rs. 53900/- wef 01/11/20 in the SP 43400- 91200. NI due on 01/11/21.
6	Suseela K, WSCPO, 4396, 167659	30700-65400 43400-91200	Pay fixed @ Rs. 51400/- wef 01/07/19, Granted Increment Rs. 52600/- wef 01/11/19 & Rs. 53900/- wef 01/11/20 in the SP 43400- 91200. NI due on 01/11/21.
7	Sathy T R 4399, 167604	30700-65400 43400-91200	Pay fixed @ Rs. 51400/- wef 01/07/19 Granted Increment Rs. 52600/- wef 01/11/19 & Rs. 53900/- wef 01/11/20 in the SP 43400- 91200. NI due on 01/11/21.



A8(a)-14239/2021/P



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8	Jubie Ignatious 4400, 167903	30700-65400 43400-91200	Pay fixed @ Rs. 51400/- wef 01/07/19 Granted Increment Rs. 52600/- wef 01/07/20 in the SP 43400-91200. NI due on 01/07/21.
9	Sheeba V 4401, 167870	30700-65400 43400-91200	Pay fixed @ Rs. 51400/- wef 01/07/19 Granted Increment Rs. 52600/- wef 01/07/20 in the SP 43400-91200. NI due on 01/07/21.
10	Krishna Priya K 4403, 167887	30700-65400 43400-91200	Pay fixed @ Rs. 52600/- wef 01/07/19 Granted Increment Rs. 53900/- wef 01/07/20 in the SP 43400-91200. NI due on 01/07/21.
11	Saleena Bhanu S 4404, 167898	30700-65400 43400-91200	Pay fixed @ Rs. 51400/- wef 01/07/19 Granted Increment Rs. 52600/- wef 01/07/20 in the SP 43400-91200. NI due on 01/07/21.
12	Devi P, 4405, 167955	30700-65400 43400-91200	Pay fixed @ Rs. 51400/- wef 01/07/19 Granted Increment Rs. 52600/- wef 01/11/19 & Rs. 53900/- wef 01/11/20 in the SP 43400- 91200. NI due on 01/11/21.
13	Radhamani K 4406, 167948	30700-65400 43400-91200	Pay fixed @ Rs. 51400/- wef 01/07/19 Granted Increment Rs. 52600/- wef 01/11/19 & Rs. 53900/- wef 01/11/20 in the SP 43400- 91200. NI due on 01/11/21.
14	Jayasree M, 4408, 167920	30700-65400 43400-91200	Pay fixed @ Rs. 52600/- wef 01/07/19 Granted Increment Rs. 53900/- wef 01/07/20 in the SP 43400-91200. NI due on 01/07/21.
15	Geetha V, 4411, 168022	30700-65400 43400-91200	Pay fixed @ Rs. 52600/- wef 01/07/19 Granted Increment Rs. 53900/- wef 01/07/20 in the SP 43400-91200. NI due on 01/07/21.
16	Anitha S, 4412, 188127	30700-65400 43400-91200	Pay fixed @ Rs. 52600/- wef 01/07/19 Granted Increment Rs. 53900/- wef 01/07/20 in the SP 43400-91200. NI due on 01/07/21.
17	Sheela M, 4415, 168004	30700-65400 43400-91200	Pay fixed @ Rs. 52600/- wef 01/07/19 Granted Increment Rs. 53900/- wef 01/07/20 in the SP 43400-91200. NI due on 01/07/21.
18	Sudha P, 4418, 167978	30700-65400 43400-91200	Pay fixed @ Rs. 52600/- wef 01/07/19. Granted Increment Rs. 53900/- wef 01/07/20 in the SP 39300-83000. NI due on 01/07/21.
19	Rajitha N, SCPO, 4420, 167894	30700-65400 43400-91200	Pay fixed @ Rs. 51400/- wef 01/07/19. Granted Increment Rs. 52600/- wef 01/09/19 and Rs. 53900/- wef 01/09/20 in the SP 42400-91200. NI due on 01/09/21.
20	Thomson P Jacob, CPO, 4421, 363601	30700-65400 32300- 68700 43400-91200 45600-95600	Pay fixed @ Rs. 56600/- wef 01/07/19. Granted Increment Rs. 57900/- wef 01/11/19 in the SP 39300-83000. Sanctioned 3rd TBHG and Pay fixed @ Rs. 60700 wef 01/02/20 Granted Increment Rs. 62200/- wef 01/11/20 in the SP 45600-95600. NI due on 01/11/21.
21	Sivakumar M, CPO, 4422	30700-65400 32300- 68700	Pay fixed @ Rs. 56600/- wef 01/07/19. Granted Increment Rs. 57900/- wef 01/11/19 in the SP 39300-83000. Sanctioned 3rd



21	CPO, 4422, 171436	43400-91200 45600-95600	TBHG and Pay fixed Rs. 60700 wef 05/02/20 Granted Increment Rs. 62200/- wef 01/11/20 in the SP 45600-95600. NI due on 01/11/21.
22	Vasudevanunni M, CPO, 4423, 167895	30700-65400 32300- 68700 43400-91200 45600-95600	Pay fixed @ Rs. 56600/- wef 01/07/19. Granted Increment Rs. 57900/- wef 01/11/19 in the SP 39300-83000. Sanctioned 3rd TBHG and Pay fixed Rs. 60700 wef 01/02/20. Granted Increment Rs. 62200/- wef 01/11/20 in the SP 45600-95600. NI due on 01/11/21.
23	Prabha M, CPO 4424, 188080	30700-65400 32300- 68700 43400-91200 45600-95600	Pay fixed @ Rs. 56600/- wef 01/07/19. Granted Increment Rs. 57900/- wef 01/11/19 in the SP 39300-83000. Sanctioned 3rd TBHG and Pay fixed Rs. 60700 wef 03/02/20. Granted Increment Rs. 62200/- wef 01/11/20 in the SP 45600-95600. NI due on 01/11/21.
24	Deepak T, CPO, 4427, 167875	30700-65400 32300- 68700 43400-91200 45600-95600	Rs. 56600/- wef 01/07/19 Granted Increment Rs. 57900/- wef 01/11/19 in the SP 39300- 83000. Sanctioned 3rd TBHG and Pay fixed Rs. 60700 wef 02/02/20 Granted Increment Rs. 62200/- wef 01/11/20 in the SP 45600- 95600. NI due on 01/11/21.
25	Seejan P J, CPO 4428, 167869	30700-65400 32300- 68700 43400-91200 45600-95600	Rs. 56600/- wef 01/07/19 Granted Increment Rs. 57900/- wef 01/11/19 in the SP 39300- 83000. Sanctioned 3rd TBHG and Pay fixed Rs. 60700 wef 31/01/20 Granted Increment Rs. 62200/- wef 01/11/20 in the SP 45600- 95600. NI due on 01/11/21.
26	Manojkumar VR, CPO, 4429, 167969	30700-65400 32300- 68700 43400-91200 45600-95600	Rs. 56600/- wef 01/07/19 Granted Increment Rs. 57900/- wef 01/11/19 in the SP 39300- 83000. Sanctioned 3rd TBHG and Pay fixed Rs. 60700 wef 02/02/20 Granted Increment Rs. 62200/- wef 01/11/20 in the SP 45600- 95600. NI due on 01/11/21.
27	Mary Nancy Scpo.4443 Pen.167839	30700-65400 43400-91200	pay fixed @ Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
28	Ragi K R Scpo.4444 Pen.167833	30700-65400 43400-91200	pay fixed @ Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
29	Sudha C SCPO.4446 Pen.167881	30700-65400 43400-91200	pay fixed @Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
30	Mehara Bhanu K Scpo.4447 Pen.167888	30700-65400 43400-91200	pay fixed @Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due



	Pen.107000		on 01.07.21.
31	Ambili T V Scpo.4448 Pen.167820	30700-65400 43400-91200	pay fixed @ Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
32	Laicy Mol T C Scpo.4451 Pen.188088	30700-65400 43400-91200	pay fixed @ Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
33	Preetha Jacob Scpo.4452 Pen.171297	30700-65400 43400-91200	pay fixed @Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
34	Pankajavally K Scpo.4453 Pen.363598	30700-65400 43400-91200	pay fixed @ Rs.51400 - 01.07.19.Granted incmnt @ Rs.52600 - 01.07.20 in the swcale of pay Rs.43400-91200 Next Incmnt Due On.01/07/2021
35	Suguna R Scpo.4454 Pen.171524	30700-65400 43400-91200	pay fixed @Rs.50200/-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01.08.19 and granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
36	Antony Josephine Jezintha Scpo.4455 Pen.167959	30700-65400 43400-91200	pay fixed @ Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
37	Praseeda M Scpo.4457 Pen.167987	30700-65400 43400-91200	pay fixed @Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
38	Sheeba B Scpo.4458 Pen.167994	30700-65400 43400-91200	pay fixed @Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
39	Naseema A Scpo.4459 Pen.363595	30700-65400 43400-91200	pay fixed @Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
40	Radhika V Scpo.4460 Pen.167988	30700-65400 43400-91200	pay fixed @ Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
41	Ambujam C ,SCpo4593 Pen.171465	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01.08.2019 and granted increment @ 52600 wef 01.08.2020 S/P 43400-91200. NI Due on 01.08.2021.
42	Prema K, Scpo.4594	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.08.2019, granted increment @ 52600 wef 01.08.20 in



	Pen.363896	43400-91200	granted increment @ 52000 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
43	Sareena M Scpo.4595 Pen.168021	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.08.2019, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
44	Abitha S Narayananan, Scpo.4596 Pen.171148	30700-65400 43400-91200	pay fixed @ Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
45	Saritha R Scpo.4597 Pen.171203	30700-65400 43400-91200	pay fixed @Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.08.2019, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
46	Sunimol C Scpo.4598 Pen.168023	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01/08/2018. Granted Increment @Rs.51400/- wef 01.08.2019, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
47	Sathyabhama T R Scpo.4599 Pen.168025	30700-65400 43400-91200	pay fixed @Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.08.2019, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
48	Dhanalakshmi P, Scpo.4600 Pen.171461	30700-65400 43400-91200	pay fixed @Rs.51400/-wef 01.07.19. Granted Increment @Rs.52600/- wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.08.21.
49	Santha Kumari K Scpo.4601 Pen.167905	30700-65400 43400-91200	pay fixed@Rs.51400/-wef 01.07.19. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.08.21.
50	Maheswari S Scpo.4605 Pen.171320	30700-65400 43400-91200	Py fixed @Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.21.
51	Unnikrishnan P Scpo.4614 Pen.188102	30700-65400 43400-91200	Pay fixed @Rs.53900/-wef 01.07.19. Granted Increment @Rs.55200/- wef 01.12.2019, granted increment @ Rs. 56500 wef 01.12.2020 and also granted TBHG-III @ 59300 wef 04.12.20 in the S/P 45600-95600. NI Due on 01.12.21.
52	Sundaran N Scpo.4617 Pen.171432	30700-65400 43400-91200	Pay fixed @Rs.60700/-wef 01.07.19. Granted Increment @Rs.62200/- wef 01.11.2019, granted increment @ Rs. 63700 wef 01.11.2020 in the S/P 45600-95600. NI Due on 01.11.21.
53	Ragesh N, Scpo.4620 Pen.151034	30700-65400 43400-91200	pay fixed@Rs.63700 wef 01/07/2019. Granted Increment @Rs.65200/- wef 01.11.2019, granted increment @ 66800 wef 01.11.20 in the S/P 45600-95600 NI Due on 01.11.21.
	Sunil S	30700-65400	Pay fixed@Rs.50200-wef 01/07/2019. Granted Increment @Rs.51400/- wef



54	Scpo.4625 Pen.167874	30700-65400 43400-91200	01.08.2019, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
55	Saji M A Scpo.4635 Pen.167858	30700-65400 43400-91200	Pay fixed@Rs.50200-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01.08.2019, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
56	Suresh C Scpo.4642 Pen.167907	30700-65400 43400-91200	pay fixed@Rs.51400/- wef 01.07.2019, granted increment @ 52600 wef 01.07.20 in the S/P 43400-91200. NI Due on 01.08.21.
57	Gireesh T G Scpo.4645 Pen.171448	30700-65400 43400-91200	pay fixed@Rs.50200-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01.08.2019, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
58	Anantha Krishnan R Scpo.4648 Pen.171431	30700-65400 43400-91200	pay fixed@Rs.50200-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01.08.2019, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
59	Mani N S Scpo.4651 Pen.167938	30700-65400 43400-91200	pay fixed@Rs.50200-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01.08.2019, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
60	Mukunda Kumar V Scpo.4655 Pen.167999	30700-65400 43400-91200	pay fixed@Rs.50200-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01.08.2019, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
61	Shaiju K Scpo.4659 Pen.168011	30700-65400 43400-91200	pay fixed@Rs.50200-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01.08.2019, Granted increment @ 52600 wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.08.21.
62	Jayan K J , Scpo.4662 Pen.168009	30700-65400 43400-91200	pay fixed@Rs.50200-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01.08.2019, Granted increment @ 52600 wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.08.21.
63	Rajesh V Scpo.4729 Pen.167630	30700-65400 43400-91200	pay fixed@Rs.50200/- wef 01.07.19, granted increment @ 51400 wef 01.08.19, granted increment 52600 in the S/P 43400-91200. NI Due on 01.08.21.
64	Jayadevan K V Scpo.4731 Pen.167580	30700-65400 43400-91200	pay fixed@Rs.50200/- wef 01.07.19, granted increment @ 51400 wef 01.08.19, granted increment 52600 in the S/P 43400-91200. NI Due on 01.08.21.
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65	Chacko Scpo.4732 Pen.167616	30700-65400 43400-91200	pay fixed@Rs.51400/- wef 01.07.19, granted increment @ 52600 wef 01.07.20 in the S/P 43400-91200. NI Due on 01.07.21.
66	Shajahan S Scpo.4733 Pen.167577	30700-65400 43400-91200	pay fixed@Rs.51400/- wef 01.07.19, granted increment @ 52600 wef 01.07.20 in the S/P 43400-91200. NI Due on 01.07.21.
67	Suresh Kumar T Scpo.4735 Pen.167586	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.08.19, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
68	Shahul Hameed MM, Scpo.4737 Pen.266975	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.08.19, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
69	Suresh Kumar OK, Scpo.4739 Pen.167583	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.08.19, granted increment @ 52600 wef 01.08.20 in the S/P 43400-91200. NI Due on 01.08.21.
70	Sunitha P Scpo.4865 Pen.171332	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.09.19, granted increment @ 52600 wef 01.09.20 in the S/P 43400-91200. NI Due on 01.09.21.
71	Santhi P Scpo.4869 Pen.188093	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.09.19, granted increment @ 52600 wef 01.09.20 in the S/P 43400-91200. NI Due on 01.09.21.
72	Sindhu E Scpo.4870 Pen.171323	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.09.19, granted increment @ 52600 wef 01.09.20 in the S/P 43400-91200. NI Due on 01.09.21.
73	Sarala K, Scpo.4874 Pen.167537	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.09.19, granted increment @ 52600 wef 01.09.20 in the S/P 43400-91200. NI Due on 01.09.21.
74	Sindhu V, Scpo.4876 Pen.167617	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.09.19, granted increment @ 52600 wef 01.09.20 in the S/P 43400-91200. NI Due on 01.09.21.
75	Rajakumari C Scpo.4878 Pen.167621	30700-65400 43400-91200	pay fixed @Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.09.19, granted increment @ 52600 wef 01.09.20 in the S/P 43400-91200. NI Due on 01.09.21.
76	Lini N S Scpo.4879 Pen.167613	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.09.19, granted increment @ 52600 wef 01.09.20 in the S/P 43400-91200. NI Due on 01.09.21.
77	Suhara H Scpo.4881 Pen.167601	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.09.2019, granted increment @ 52600 wef 01.09.20 in



	Pen.167094		the S/P 43400-91200. NI Due on 01.09.21.
78	Sujitha V Scpo.4886 Pen.167654	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.09.2019, granted increment @ 52600 wef 01.09.20 in the S/P 43400-91200. NI Due on 01.09.21.
79	Sunirma C Scpo.4887 Pen.167628	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.09.2019, granted increment @ 52600 wef 01.09.20 in the S/P 43400-91200. NI Due on 01.09.21.
80	Indu S Scpo.4889 Pen.167563	30700-65400 43400-91200	pay fixed@Rs.51400/- wef 01.07.2019, granted increment @ 52600 wef 01.07.20 in the S/P 43400-91200. NI Due on 01.07.21.
81	Souda K T Scpo.4891 Pen.171346	30700-65400 43400-91200	pay fixed@Rs.50200/-wef 01.07.19. Granted Increment @Rs.51400/- wef 01.09.2019, granted increment @ 52600 wef 01.09.20 in the S/P 43400-91200. NI Due on 01.09.21.
82	Lathika S, SCPO 4892, 167534	30700-65400 43400-91200	pay fixed@Rs.47800/-wef01.07.19. Granted TBHG II @Rs.50200/- wef 17.09.18, granted increment @ 51400 wef 01.09.19, granted increment @ 52600 wef 01.09.20 in the S/P 43400-91200. NI Due on 01.09.21.
83	Vijayam SCPO 4893, 364343	30700-65400 43400-91200	Rs.50200/-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01/09/2019 & @ Rs.52600/- wef 01/09/2020 in the S/P 43400-91200. NI Due on 01/09/2021
84	Rajitha T B, 4894, 167539	30700-65400 43400-91200	Rs.50200/-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01/09/2019 & @ Rs.52600/- wef 01/09/2020 in the S/P 43400-91200. NI Due on 01/09/2021
85	Sulekha P U, 4896, 171338	30700-65400 43400-91200	Rs.50200/-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01/10/2019 & @ Rs.52600/- wef 01/10/2020 in the S/P 43400-91200. NI Due on 01/10/2021
86	Seena S, 4897, 171354	30700-65400 43400-91200	Rs.50200/-wef 01/07/2019. Granted Increment @Rs.51400/- wef 01/09/2019 & @ Rs.52600/- wef 01/09/2020 in the S/P 43400-91200. NI Due on 01/09/2021
87	Supriya M, 4900, 167720	30700-65400 43400-91200	Rs.50200/- wef 01/07/2019. Grante Increment @ Rs.51400/- wef 01/09/2019 & Rs.52600/- wef 01/09/2020. NI Due on 01/09/2021
88	Bindu A, SCPO 4923, 355136	30700-65400 43400-91200	Rs.50200/- wef 01/07/2019 Granted Increment @ Rs.51400/- wef 01/12/2019 & Rs.52600/- wef 01/12/2020. NI due on 01/12/2021.
89	Subhadra T, SCPO 4924, 171347	30700-65400 43400-91200	Rs.50200/- wef 01/07/2019. Granted Increment @ Rs.51400/- wef 01/12/2019 & Rs.52600/- wef 01/12/2020. NI due on 01/12/2021.
90	Siraj J, SCPO	30700-65400	Rs.50200/- wef 01/07/2019. Granted Increment @ Rs.51400/- wef 01/12/19 and



90	4925 , 167736	43400-91200	Rs.52600/- wef 01/12/2020 in the S/P 43400-91200. NI Due on 01/12/2021
91	Krishna kumar K, SCPO 4942, 171337	30700-65400 43400-91200	Rs.50200/- wef 01/07/2019 Granted Increment @ Rs.51400/- wef 01/09/2019 & @ Rs.52600/- wef 01/09/2020 in the S/P 43400-91200 NI Due on 01/09/2021.
92	Abbas P M, SCPO 4944, 167744	30700-65400 43400-91200	Rs.50200/- wef 01/07/2019 Granted Increment @ Rs.51400/- wef 01/10/2019 & @ Rs.52600/-wef 01/10/2020 in the S/P 43400-91200. NI Due on 01/10/2021.
93	Sunil Kumar K ,PSCPO 4951, 167756	30700-65400 43400-91200	Rs.50200/- wef 01/07/2019 Granted Increment @ Rs.51400/- wef 01/09/19 and Rs.52600/- wef 01/09/20 in the S/P 43400-91200. NI Due on 01/09/21
94	Saji M, SCPO 4957, 167802	30700-65400 43400-91200	Rs.50200/- wef 01/07/2019 Granted Increment @ Rs.51400/- wef 01/09/2019 & @ Rs.52600/- wef 01/09/2020 in the S/P 43400-91200 NI Due on 01/09/2021.
95	Aboobacker Sidhik M S, SCPO 4958, 167803	30700-65400 43400-91200	Rs.50200/- wef 01/07/2019 Granted Increment @ Rs.51400/- wef 01/10/2019 & @ Rs.52600/- wef 01/10/2020 in the S/P 43400-91200 NI Due on 01/10/2021.
96	Arumughan V, SCPO 4961, 167750	30700-65400 43400-91200	Rs.50200/- wef 01/07/2019 Granted Increment @ Rs.51400/- wef 01/09/2019 & @ Rs.52600/- wef 01/09/2020 in the S/P 43400-91200 NI Due on 01/09/2021.
97	Sakkena A, SCPO 5008, 167623	25200-54000 35600-75400 30700-65400 43400-91200	Rs.47800/- wef 01/07/2019 in the S/P 35600-75400. Granted Increment Rs.50200/- wef 12/07/2019 and Rs.51400/- wef 01/07/2020 in the S/P 43400-91200. NI due on 01/07/2021.
98	Anitha kumari V, SCPO 5009, 167726	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/-wef 01/07/2017 in the Revised S/P 39300-83000. Granted Promtion @ Rs.50200/- wef 12/07/2019 and Rs.51400/- wef 01/07/2020 in the S/P 43400-91200. NI due on 01/07/2021.
99	Ramani V, SCPO 5010, 167639	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
100	Junitha K, SCPO 5011, 167637	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 . Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
101	Mary Paul, SCPO 5013, 167578	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
102	Subaida P U, SCPO 5015,	27800-59440 39300-83000 30700-65400	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020 Ni



	167588	30700-65400 43400-91200	Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
103	Mini V, SCPO 5017, 167560	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 09.08.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
104	Smitha V, SCPO 5019, 167602	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
105	Suguna K, SCPO 5020, 167655	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 22.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
106	Bijitha N, SCPO 5021, 167603	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
107	Rajitha M, SCPO 5022, 167536	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
108	Praveena K B, SCPO 5024, 167559	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
109	Sreeja T P, SCPO 5025, 167533	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
110	Radha P C, SCPO 5026, 167584	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
111	Geetha M A, SCPO 5027, 167542	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
112	Geetha C, SCPO 5028, 171437	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
113	Selvam K, SCPO 5029, 167612	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
114	Syamala V, SCPO 5030, 167610	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021



115	Rajani K, SCPO 5031, 167600	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
116	Jameela S, SCPO 5032, 167598	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
117	Saradha K, SCPO 5034, 167643	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
118	Sindu P G, SCPO 5035, 167745	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
119	Sowjath J, 5036, 167626	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
120	Indira N, SCPO 5038, 167641	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
121	Santha D, SCPO 5039, 171277	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
122	Rahamath U, SCPO 5040, 167587	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
123	Anitha B, SCPO 5041, 167634	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
124	Saseema K, SCPO 5042, 189345	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
125	Rajitha B, SCPO 5043, 167589	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
126	Jagadambika M V, SCPO 5044, 171487	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
	Sudha D SCPO	27800-59440 39300-83000	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted



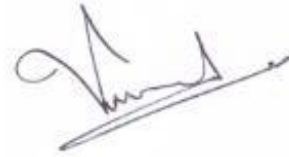
127	Sudha F, SCPO 5045, 167576	39300-83000 30700-65400 43400-91200	TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
128	Vijayakumari C, SCPO 5046, 167569	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
129	Jeeja C, SCPO 5047, 167594	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 12.07.2019. Granted Increment @ Rs.51400/- wef 01.07.2020.Ni Due on 01.07.2021
130	Prabhavathy V, SCPO 5049, 167649	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 01.11.2019. Granted Increment @ Rs.51400/- wef 01.11.2020.Ni Due on 01.11.2021
131	Habisha A, SCPO 5051, 167551	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800/- wef 01.07.2019 .Sanctioned 2nd TBHG @Rs.50200/-wef 30.10.2019. Granted Increment @ Rs.51400/- wef 01.10.2020.Ni Due on 01.10.2021
132	Shaju KA, SCPO 5052, 167552	27800-59440 39300-83000 30700-65400 43400-91200	Rs.56500/- wef 01.09.2019 & Granted Increment @ Rs.57900/- wef 01.09.2020..Sanctioned 3rd TBHG @Rs.60700/-wef 01.12.2020. Ni Due on 01.12.2021
133	Shereef B, SCPO 5053, 167582	27800-59440 39300-83000 30700-65400 43400-91200	Rs.55200/- wef 01.09.2019 & Granted Increment @ Rs.57900/- wef 01.09.2020..Sanctioned 3rd TBHG @Rs.60700/-wef 01.12.2020. Ni Due on 01.09.2021
134	Pramod K, SCPO 5054, 167549	27800-59440 39300-83000 30700-65400 43400-91200	Rs.56500/- wef 01.09.2019 & Granted Increment @ Rs.57900/- wef 01.09.2020..Sanctioned 3rd TBHG @Rs.60700/-wef 02.12.2020. Ni Due on 01.09.2021
135	Manikandan P, SCPO 5055, 167554	27800-59440 39300-83000 30700-65400 43400-91200	Rs.56500/- wef 01.09.2019 & Granted Increment @ Rs.57900/- wef 01.09.2020..Sanctioned 3rd TBHG @Rs.60700/-wef 01.12.2020. Ni Due on 01.09.2021
136	Thajdeen S, SCPO 5059, 171428	27800-59440 39300-83000 30700-65400 43400-91200	Granted Incremwnt @ Rs.56500 wef 01.07.2019 & Granted Increment Rs.57900/- wef 01.09.2020 Sanctioned 3rd TBHG @Rs.60700/-wef 01.12.2019 and Granted Increment Rs.62200/- wef 01.09.2020. Ni Due on 01.09.2021
137	Chandran V, SCPO 5060, 171450	27800-59440 39300-83000 30700-65400 43400-91200	Rs.63700/- wef 01.11.2019. Sanctioned 3rd TBHG @Rs. 65200/-wef 01.11.2019 Granted Increment @ Rs.66800/- wef 01.11.2020. NI Due on 01.11.2021
	Svam Kumar C	27800-59440	Rs.57900/- wef 01.09.2019. Sanctioned 3rd



138	Syain Kumar G B, SCPO 5065, 167676	39300-83000 30700-65400 43400-91200	TBHG @Rs.60700/-wef 01.12.2019 Granted Increment @ Rs.62200/- wef 01.09.2020.. Ni Due on 01.09.2021
139	Basheer T M, SCPO 5069, 167629	27800-59440 39300-83000 30700-65400 43400-91200	Rs.53900/- wef 01.07.2019. Granted Increment @ Rs.55200/- wef 01.01.2020.Ni Due on 01.07.2021
140	Sreenivasan K, SCPO 5070, 171319	27800-59440 39300-83000 30700-65400 43400-91200	Rs.56500/- wef 01.09.2019 & Granted Increment @ Rs.57900/- wef 01.09.2020..Sanctioned 3rd TBHG @Rs.60700/-wef 03.12.2020. Ni Due on 01.09.2021
141	Suresh Kumar C R, SCPO 5071, 171498	27800-59440 39300-83000 30700-65400 43400-91200	Rs.55200/- wef 01.07.2019 & Rs.56500 wef 01.09.2019 Granted Increment Rs.57900/- wef 01.09.2020 Sanctioned 3rd TBHG @Rs.60700/-wef 01.12.2020. Ni Due on 01.09.2021
142	Vasantha Kumar V V, SCPO 5090, 110487	26500 - 56700 37400 - 79000	Sanctioned 2nd TBHG @ Rs.50200/- wef 01.07.2019 Granted Increment Rs.51400/- wef 01.11.2019 & Granted Increment @ Rs.52600/- Ni Due on 01.11.2021
143	Johnson Joseph SCPO, 5091, 110516	30700 - 65400 43400 - 91200	Sanctioned 2nd TBHG @Rs.52600/-wef 01.07.2019. Granted Increment @ Rs.51400/-wef 01.08.2019 & Rs.52600/- wef 01.08.2020. Ni Due on 01.08.2021
144	Prasobh K,CPO 5094, 110507	30700 - 65400 43400 - 91200	Pay fixed @ Rs.50200 w.e.f 01-07-2019. granted increment Rs.51400 w.e.f 01-09-2019 and Rs.52600 w.e.f 01-09-2020 in the S/P 43400-91200. NI due on 01-09-2021
145	Pramod M,CPO 5095, 110505	30700 - 65400 43400 - 91200	Pay fixed @ Rs.50200 w.e.f 01-07-2019. granted increment Rs.51400 w.e.f 01-09-2019 and Rs.52600 w.e.f 01-09-2020 in the S/P 43400-91200. NI due on 01-09-2021
146	Jaya Prakasan C, CPO 5098, 110500	27800-59440 39300-83000 30700-65400 43400-91200	Pay fixed @ Rs.47800 w.e.f 01-07-2019. granted increment Rs.49000 w.e.f 01-09-2019 in the S/P 39300-83000. Sanctined II TBHG and pay fixed @ Rs.51400 w.e.f 19-03-2020. Granted increment Rs.52600 w.e.f 01-09-2020 in the S/P 43400-91200. NI due on 01-09-2021
147	Maneesh M CPO 5099 110497	30700 - 65400 43400 - 91200	Rs.50200 w.e.f 01-07-2019,Granted increment @ Rs.51400 w.e.f 01-09-2019,granted increment @ RS.37500 w.e.f 01-09-2020. NI due on 01-09-2021
148	Prasanth R, CPO (II HG)5129, 110039	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800 w.ef 01-07-2019 Granted IITBHG @ Rs.50200 w.e.f 09-07-2019 granted increment@ rs.51400 w.e.f 01-07-2020 NI due on 01-07-2021
	Vinesh P, CPO	27800-59440 39300-83000	Rs.47800 w.e.f 01-07-2019, II TBHG @ Rs.50200 w.e.f 03-07-2019. Granted



149	(II HG)5131, 110058	39300-83000 30700-65400 43400-91200	Rs.50200 w.e.f 05-07-2019, Granted increment @Rs.51400 w.e.f 01-07-2020. NI due on 01-07-2021
150	Prakasan V, CPO (II HG)5135110086	27800-59440 39300-83000 30700-65400 43400-91200	Rs.47800 w.e.f 01-07-2019, II TBHG @ Rs.50200 w.e.f 16-07-2019, Rs.51400 w.ef01- 07-2020. Ni due on01-07-2021
151	Shajahan K R, CPO (II HG)5138, 110093	27800-59440 39300-83000 30700-65400 43400-91200	Pay fixed @ Rs.47800/- w.e.f 01-07-2019, IITBHG @Rs. 50200/- w.e.f 05-07-2019, granted increment @Rs.51400/- w.e.f 01-07- 2020.NI due on 01-07-2021
152	Narayanan Kutty M, CPO 5142 , 110072	27800-59440 39300-83000 30700-65400 43400-91200	Pay fixed @ Rs.46700/- w.e.f 01-07-2019, II TBHG @ Rs.50200/- w.e.f 02-07-2019, granted increment @ Rs.51400/- w.e.f 01-07- 2020. Ni due on 01-07-2021



12-05-2021
VISWANADH R IPS,
District Police Chief

To : The Individuals.

Copy To : A8, F1, F2, F3, F3(b), F4(d), F5, sections, team JS III

