

POLICE



DEPARTMENT

KERALA

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

District Police Office,
Palakkad

✉spplkd.pol@kerala.gov.in

☎04912536700

Dated.04-06-2021

DO No. 429/2021/P

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

Ref : GO (P) NO. 27/2021/fin dtd 10.02.2021

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	Fixed pay as on 01-07-2019 in the Revised Scale and subsequent changes
1	SHIJU K, CPO P 7262, PEN 794168	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO Pay fixed @ Rs. 32000/- wef 04.10.2019(the date of reporting in this unit) in the S/P 31100-66800. After declaration of probation pay fixed@ Rs. 32900/- wef 01/01/2019 with MB from 16/11/2019. (ie, declaration of probation) . Granted increment raising pay to Rs.33800/- wef 01/01/2020, Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
2	MITHUN R, CPO P 7263, PEN 794245	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO Pay fixed @ Rs. 32000/- wef 04.10.2019(the date of reporting in this unit) in the S/P 31100-66800. After declaration of probation pay fixed@ Rs. 32900/- wef 01/01/2019 with MB from 30/11/2019. (ie, declaration of probation) . Granted increment raising pay to Rs.33800/- wef 01/01/2020, Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
3	UNNIKRISHNAN R, CPO P 7264, PEN 795338	22200-48000 31100-66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.02.2019, with MBfrom 15.01.20 (i.e.the date of declaration of Probation) Rs.33800/- w.e.f. 01.2.2020, 34700/- wef 1-2-22021. in the S/P 31100-66800. NI due on 01.02.2022.
4	SUVIN V, CPO P 7265, PEN 794271	22200-48000 31100-66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.1.2019, with MBfrom 18.11.19 (i.e.the date of declaration of Probation) Rs.33800/- w.e.f. 01.1.2020, 34700/- wef 1-1-22021. in the S/P 31100-66800. NI due on 01.02.2022.
	SAJU R, CPO P	27800-59400 39300-83000	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO Pay fixed @ Rs. 32000/- wef 04.10.2019(the date of reporting in this unit) in the S/P 31100-66800. After declaration of probation pay



A8(a)-14239/2021/P



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5	7266, PEN 794299	22200- 48000 31100- 66800	After declaration of probation pay fixed@ Rs. 32900/- wef 01/01/2019 with MB from 14/11/2019 (ie, declaration of probation) . Granted increment raising pay toRs. 33800/- wef 01.01.2020, Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
6	VINEETH S, CPO P 7267, PEN 794150	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO Pay fixed @ Rs. 32000/- wef 04.10.2019(the date of reporting in this unit) in the S/P 31100-66800. After declaration of probation pay fixed@ Rs. 32900/- wef 01/01/2019 with MB from 07/12/2019 (ie, declaration of probation) . Granted increment raising pay toRs. 33800/- wef 01.01.2020, Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
7	ARUNKUMAR, CPO, P 7268, 794339	22200- 48000 31100- 66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.1.2019, @ Rs. 33800/- w.e.f.01.1.20, with both MB from 27.08.20 (i.e.the date of declaration of Probation) , 34700/- wef 1-1-22021. in the S/P 31100-66800. NI due on 01.01.2022.
8	SATHEESH R, CPO P 7269, PEN 794388	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO Pay fixed @ Rs. 32000/- wef 04.10.2019(the date of reporting in this unit) in the S/P 31100-66800. After declaration of probation pay fixed@ Rs. 32900/- wef 01/01/2019 with MB from 14/12/2019. (ie, declaration of probation) . Granted increment raising pay to Rs.33800/- wef 01/01/2020, Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
9	SHAJU K A, CPO P 7270, PEN 794420	22200- 48000 31100- 66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.1.2019, with MB from 11.11.19 (i.e.the date of declaration of Probation) Rs.33800/- w.e.f. 01.1.2020, 34700/- wef 1-1-22021. in the S/P 31100-66800. NI due on 01.01.2022.
10	SUJITH C G, CPO P 7271, PEN 794508	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO Pay fixed @ Rs. 32000/- wef 04.10.2019(the date of reporting in this unit) in the S/P 31100-66800. After declaration of probation pay fixed@ Rs. 32900/- wef 01/01/2019, @ Rs. 33800/- wef 01/01/2020 with both MB from 29/03/2020 (ie, declaration of probation) . Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
11	JIJU K JAYAN, CPO P 7272, PEN 793830	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO Pay fixed @ Rs. 32000/- wef 04.10.2019(the date of reporting in this unit) in the S/P 31100-66800. After declaration of probation pay fixed@ Rs. 32900/- wef 01/01/2019, @ Rs. 33800/- wef 01/01/2020 with both MB from 06/05/2020 (ie, declaration of probation) . Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
12	MANU M, CPO P 7273, PEN 793866	27800- 59400 39300- 83000 22200- 48000 31100-	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO Pay fixed @ Rs. 32000/- wef 04.10.2019(the date of reporting in this unit) in the S/P 31100-66800. After declaration of probation pay fixed@ Rs. 32900/- wef 01/01/2019 with MB from 29/12/2019 (ie, declaration of probation) . Granted increment raising pay to @ Rs. 33800/- wef 01/01/2020, Rs. 34700/-



		31100-66800	wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
13	Ramachandran V M CPO 7274 , PEN 110081	27800-59400 39300-83000 30700-65400 43400-91200	Pay fixed @ Rs. 47,800/- wef 01/07/2019 in the S/P 27800-59400. Granted 2nd TBHG wef 07/07/2019 in the S/P 43400-91200. Pay fixed @ Rs.50200/- w.e.f 07.07.2019. Granted increment raising pay to Rs.51400/- w.e.f. 01.07.2020 in the S/P 43400-91200. NI due on 01.07.2021.
14	RAJESH C T, CPO P 7275, PEN 611702	22200-48000 31100-66800	Pay fixed @ Rs. 31,100/- wef 01/07/2019 in the S/P 31100-66800.
15	Sajeev. S, CPO 7276, 793889	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 21.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
16	Mahesh. M,CPO 7277,793912	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 17.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
17	Nithin chandran, CPO 7278, 793944	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
18	SUDHEESH PK, CPO 7279, PEN 793955	22200-48000 31100-66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.1.2019, with MB from 19.11.19 (i.e.the date of declaration of Probation) Rs.33800/- w.e.f. 01.1.2020, 34700/- wef 1-1-22021. in the S/P 31100-66800. NI due on 01.01.2022.
19	Suresh, CPO 7280, 793981	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
20	Sudevan. V,CPO	27800-59400 39300-83000	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P



20	7281, 794037	22200-48000 31100-66800	13.11.2020 (the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
21	VIPINDAS C, CPO 7282, PEN 794074	22200-48000 31100-66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.7.2019, @ Rs. 33800/- wef 01/07/20 with both MB from 30.08.20 (i.e.the date of declaration of Probation) in the S/P 31100-66800. NI due on 01.07.2021.
22	Vinod. K, CPO 7283, 794088	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020 (the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
23	Manu. K, CPO 7284, 794163	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020 (the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
24	Selvaraj. S. N, CPO 7285, 794194	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020 (the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
25	Karthikeyan. K, CPO 7286, 794942	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020 (the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
26	Siju. C, CPO 7287, 794933	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020 (the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
27	KRISHNADAS MP, CPO P 7288, PEN 794907	22200-48000 31100-66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.1.2019, @ Rs. 33800/- wef 01.01.2020 with both MB from 26.03.2020 (i.e.the date of declaration of Probation) Gtd increment raising pay to 34700/- wef 1-1-2021. in the S/P 31100-66800. NI due on 01.01.2022.



28	Nishanth. S, CPO 7289, 794874	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 18.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
29	Vishnudas. S, CPO 7290, 794860	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 27.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
30	Anoop. B, CPO 7291, 783219	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 30.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
31	Satheesh. T. R, CPO 7292, 794851	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
32	Umesh. P. U, CPO 7293, 794850	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 27.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
33	SARATH C, CPO P 7294, PEN 794848	22200-48000 31100-66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.1.2019,@ Rs. 33800/- wef 01/01/20 with both MB wef 10.02.2020 (i.e.the date of declaration of Probation) Gtd increment raising pay @ Rs. 34700/- wef 1-1-22021. in the S/P 31100-66800. NI due on 01.01.2022.
34	Sunil. M, CPO 7295, 794833	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
		27800-59400	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after



35	Arun. K. S, CPO 7296, 794797	39300- 83000 22200- 48000 31100- 66800	3500. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
36	Nishanth. N, CPO 7297, 793917	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
37	Jishnu Balakrishnan CPO 7298, 793945	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 17.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
38	Anoob. Y, CPO 7299, 793969	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
39	Anandakuttan. G, CPO 7300, 793976	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
40	Sreekanth. S, CPO 7301, 793947	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
41	Prasanth. T. G, CPO 7302, 794012	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
		27800- 59400 39300- 83000	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after



42	Aneesh. N. B, CPO 7303, 794039	39300- 83000 22200- 48000 31100- 66800	declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
43	Premjith. K, CPO 7304, 794072	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
44	Subash. R, CPO 7305, 795180	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
45	Ummer Farook. M. A, CPO 7306, 795581	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 25.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
46	Athulraj. P, CPO 7307, 794699	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
47	Shaiju. P, CPO 7308, 794689	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
48	Sanoop. R, CPO 7309, 794684	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
49	SHAJU M S, CPO D 7310 DENI	22200- 48000	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.1.2019, with MB from 10.12.19 (i.e.the date



49	F 7310, PEN 794672	31100- 66800	of declaration of Probation) Rs.33800/- w.e.f. 01.1.2020, 34700/- wef 1-1-22021. in the S/P 31100-66800. NI due on 01.01.2022.
50	Vysakh. C, CPO 7311, 794597	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
51	Ramshad. P, CPO 7312, 794587	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
52	Manikandan. P, CPO 7313, 794579	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
53	Sreekanth. M, CPO 7314, 794551	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
54	Rathish. R, CPO 7315, 794526	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
55	ARUNDAS S, CPO P 7316, PEN 793878	22200- 48000 31100- 66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.1.2019, @ Rs. 33800/- wef 01/01/20 with both MB wef 26.03.2020 (i.e.the date of declaration of Probation) Gtd increment raising pay @ Rs. 34700/- wef 1-1-22021. in the S/P 31100-66800. NI due on 01.01.2022.
56	Abhayan. D. M, CPO 7317, 793921	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.



		31100-66800	01.01.2022.
57	Shiju. M, CPO 7318, 793938	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
58	RAMESH K, CPO P 7319, PEN 793949	22200-48000 31100-66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.1.2019, Rs. 33800/- wef 01.01.20 with both MB from 25.04.20 (i.e.the date of declaration of Probation)Gtd increment raising pay to Rs.34700/- wef 1-1-22021. in the S/P 31100-66800. NI due on 01.01.2022.
59	Sakesh. P. V, CPO 7320, 793970	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 16.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
60	Prasanth. K.K, CPO 7321, 793978	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 13.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
61	Sujeesh. S, CPO 7322, 794746	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
62	Swanoop. A. K, CPO 7323, 794716	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
63	Shyju. K, CPO 7324, 794708	27800-59400 39300-83000 22200-48000 31100-66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.



64	Krishnaprasad. M. R, CPO 7325, 794705	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
65	Shanoop. M, CPO 7326, 768827	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 27.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
66	Sunilkumar. V, CPO 7327, 794696	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
67	Pradeesh. K.C, CPO 7328, 794671	27800- 59400 39300- 83000 22200- 48000 31100- 66800	Pay fixed @ Rs. 39300/- wef 01/07/2019 in the S/P 39300-8300. Consequent on reversion as CPO and after declaration of probation Pay fixed @ Rs. 33800/- wef 15.11.2020(the date of reporting in this unit) in the S/P 31100-66800. Granted increment raising pay to Rs. 34700/- wef 01.01.2021 in the S/P 31100-66800. NI due on 01.01.2022.
68	Nijith P M , CPO , 794632	22200- 48000 31100- 66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.1.2019, with MB from 15.12.19 (i.e.the date of declaration of Probation) Rs.33800/- w.e.f. 01.1.2020, 34700/- wef 1-1-22021. in the S/P 31100-66800. NI due on 01.01.2022.
69	Saleem K M CPO P 7331, PEN 761199	22200- 48000 31100- 66800	Pay fixed @ Rs. 34,700/- wef 01/07/2019 in the S/P 31100-66800. Granted increment raising pay to Rs.35600/- w.e.f. 01.1.2020, 36500/- wef 1-1-22021. in the S/P 31100-66800. NI due on 01.01.2022.
70	Sujitha T, CPO 7232, PEN 789485	22200- 48000 31100- 66800	Pay fixed @ Rs. 32,000/- wef 01/07/2019 in the S/P 31100-66800. After declaration of probation Pay fixed @ Rs. 32900/- w.e.f 01.11.2018, @ Rs. 33800/- w.e.f 01.11.2019 with both MB from 05.01.2020 (i.e.the date of declaration of Probation) Granted increment raising pay to Rs. 34700/- wef 1-11-22020 in the S/P 31100-66800. NI due on 01.11.2021.
71	SUBHASH R CPO 6580, 691251	22200- 48000 31100- 66800 27800-	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 24/2/2020 in the s/p 39300-83000. Next increment after



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	001331	59400 39300- 83000	expiry of lyear IB without CE.
72	RAJESH M CPO 6587,678246	22200- 48000 31100- 66800 25200- 54000 39300- 83000	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.39300 W.e.f 18/09/2019 in the s/p 39300-83000 . Granted increment @ Rs.40300/-W.e.f 01/ 09/2020 next increment due on 01/09/2021
73	JAYAN M CPO 6588, 678500	22200- 48000 31100- 66800 25200- 54000 39300- 83000	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.39300 W.e.f 30/09/2019 in the s/p 39300-83000 . granted increment @ Rs.40300/-W.e.f 01/ 09/2020 next increment due on 01/09/2021
74	BINESH K CPO 6600, 678440	22200- 48000 31100- 66800 25200- 54000 39300- 83000	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500/- Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 18/09/2019 in the s/p 39300-83000 . Granted increment @ Rs.40300/-W.e.f 01/ 09/2020 next increment due on 01/09/2021
75	BINU C CPO 6602, 678441	22200- 48000 31100- 66800 25200- 54000 35600- 75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 18/9/2019 in the s/p 35600-75400 Granted increment Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
76	DILEEP KUMAR C CPO 6607, 681034	22200- 48000 31100- 66800 25200- 54000 35600- 75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 20/9/2019 in the s/p 35600-75400 Granted increment Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
77	BINESH S CPO 6619, 678394	22200- 48000 31100- 66800 25200- 54000 39300- 83000	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500/- Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 24/02/2020 in the s/p 39300-83000 . Granted increment @ Rs.40300/-W.e.f 01/ 02/2021 next increment due on 01/02/2022
78	RAMESH S CPO 6633, 644410	22200- 48000 31100- 66800	Rs.35600/- Wef 01/07/2019 NI after regularisation of IB



79	HARISH S CPO 6644, 681445	22200-48000 31100-66800 27800-59400 39300-83000	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 9/4/2020 in the s/p 39300-83000. Next increment due on 01/04/2021.
80	SIVADAS A CPO 6651, 700384	22200-48000 31100-66800 25200-54000 35600-75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 9/4/2020 in the s/p 35600-75400 Granted increment Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
81	RAHUL C CPO 6657, 700503	22200-48000 31100-66800 25200-54000 35600-75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 13/4/2020 in the s/p 35600-75400 Granted increment Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
82	RINU MOHANAN CPO 6660, 700519	22200-48000 31100-66800 25200-54000 39300-83000	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500/- Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 24/02/2020 in the s/p 39300-83000 . Granted increment @ Rs.40300/-W.e.f 01/ 02/2021 next increment due on 01/02/2022
83	SOBISH M J CPO 6682, 700842	22200-48000 31100-66800 27800-59400 39300-83000	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 24/4/2020 in the s/p 39300-83000. Next increment due on 1.4.21
84	MUHAMMED SHAKKEER M CPO 6684, 700861	22200-48000 31100-66800 25200-54000 35600-75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 9/4/2020 in the s/p 35600-75400 Granted increment Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
85	HARIDAS K CPO 6696, 159172	22200-48000 31100-66800	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500/- Wef 01/08/2019 , granted increment @ Rs.37400/- Wef 01/08/2020 next increment due on 01/8/2021
		22200-48000	



86	RAJEEV R CPO 6702, 701666	31100- 66800 25200- 54000 35600- 75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500/- Wef 01/08/2019 sanctioned 1st TBHG @Rs.39300 /-W.e.f 09/04/2020 in the s/p 35600-75400 next increment due on 01/08/2021
87	PRATHAPAN V CPO 6712, 173167	22200- 48000 31100- 66800	Pay fixed @ Rs. 36500/- wef 01/07/2019. NI after regularisation of suspension
88	NISHAN S CPO 6729, 702757	22200- 48000 31100- 66800 25200- 54000 35600- 75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500/- Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 10/4/2020 in the s/p 35600-75400 Granted increment @ Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
89	MOHANAN C CPO 6732, 703026	22200- 48000 31100- 66800	Pay fixed @ Rs. 36500/- wef 01/07/2019. NI after regularisation of suspension
90	VINESHKUMAR S CPO 6738, 703326	22200- 48000 31100- 66800 25200- 54000 35600- 75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500/- Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 19/4/2020 in the s/p 35600-75400 Granted increment .Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
91	SHAJUMON K CPO 6742703478	22200- 48000 31100- 66800 25200- 54000 35600- 75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 24/5/2020 in the s/p 35600-75400 Granted increment .Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
92	SUBASH N CPO 6743, 706517	22200- 48000 31100- 66800 27800- 59400 39300- 83000	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 03/5/2020 in the s/p 39300-83000. Next increment due on 01/05/2021.
93	SANDEEP M CPO 6746, 703569	22200- 48000 31100- 66800 25200- 54000	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 1/10/2020 in the s/p 35600-75400 Granted increment .Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21



		35600-75400	
94	ABU THAHIR M CPO 6747, 174064	22200-48000 31100-66800 25200-54000 35600-75400	Rs.34700/- Wef 01/07/2019.Sanctioned 1st TBHG @Rs.36500 /-W.e.f 11/7/2020 in the s/p 35600-75400.On expiry of IB for 2 years without CE, granted increments @ Rs. 39300/- wef 01.08.2020. Next increment due on 1.8.21
95	JIJIN C CPO 6750, 174723	22200-48000 31100-66800 25200-54000 35600-75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 1/7/2020 in the s/p 39300-83000 Granted increment .Rs.39300/- w.e.f.01.07.2020 Next increment due on 1.7.21
96	SUBRAMANIYAN P R CPO 6751, 703794	22200-48000 31100-66800 27800-59400 39300-83000	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 9/4/2020 in the s/p 39300-83000. Next increment due on 01/04/2021.
97	PRASAD K C CPO 6752, 703815	22200-48000 31100-66800 27800-59400 39300-83000	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 17/4/2020 in the s/p 39300-83000. Next increment due on 01/04/2021.
98	VIPINDAS M P CPO 6755, 703935	22200-48000 31100-66800 25200-54000 35600-75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 13/4/2020 in the s/p 35600-75400 Granted increment .Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
99	RAJEESH K CPO 6756, 174966	22200-48000 31100-66800 25200-54000 35600-75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 6/7/2020 in the s/p 35600-75400 Granted increment .Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
100	SHIJU U CPO 6757, 706500	22200-48000 31100-66800 25200-54000 35600-	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 15/4/2020 in the s/p 35600-75400 Granted increment .Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21



		75400	
101	RAMSHAD T K CPO 6758, 179006	22200- 48000 31100- 66800 25200- 54000 39300- 83000	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 8/7/2020 in the s/p 39300-83000 Granted increment .Rs.39300/- w.e.f.01.07.2020 Next increment due on 1.7.21
102	SYAMPRAKAS M V CPO 6759, 703991	22200- 48000 31100- 66800 25200- 54000 35600- 75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 12/4/2020 in the s/p 35600-75400 Granted increment .Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
103	KRISHNAKUMAR C CPO 6761, 704024	22200- 48000 31100- 66800 27800- 59400 39300- 83000	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 9/4/2020 in the s/p 39300-83000. Next increment due on 01/04/2021.
104	RAJEEV C CPO 6766, 704460	22200- 48000 31100- 66800 27800- 59400 39300- 83000	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 16/4/2020 in the s/p 39300-83000. Next increment due on 01/04/2021.
105	KRISHNANUNNI M CPO 6779, 704911	22200- 48000 31100- 66800 25200- 54000 35600- 75400	Rs.34700/- Wef 01/07/2019.Sanctioned 1st TBHG @Rs.36500 /-W.e.f 9/4/2020 in the s/p 35600-75400.On expiry of IB for 2 years without CE, granted increments @ Rs. 39300/- wef 01.08.2020. Next increment due on 1.8.21
106	NINAYAN M CPO 6785, 705374	22200- 48000 31100- 66800 25200- 54000 35600- 75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 11/4/2020 in the s/p 35600-75400 Granted increment @ Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
107	MAHESH K C CPO 6789, 705016	22200- 48000 31100- 66800	Pay fixed @ Rs. 35600/- wef 01/07/2019. After regularisation of suspension granted increment raising pay to Rs.36500/- wef 23/12/2020. NI due on 1/12/2021.
		22200-	



108	JIJU S CPO 6795, 705074	48000 31100- 66800 27800- 59400 39300- 83000	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 19/4/2020 in the s/p 39300-83000. Next increment due on 01/04/2021.
109	SREEDHARAN V T CPO 6808, 450171	22200- 48000 31100- 66800 25200- 54000 35600- 75400	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 14/7/2019 in the s/p 35600-75400 Granted increment 1.8.21Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
110	NAVEEN C CPO 6813, 381732	22200- 48000 31100- 66800 27800- 59400 39300- 83000	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 12/7/2020 in the s/p 39300-83000. Next increment due on 01/7/2021.
111	VIPIN V CPO 6838, 239532	22200- 48000 31100- 66800 27800- 59400 39300- 83000	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 16/7/2020 in the s/p 39300-83000. Next increment due on 01/7/2021.
112	USHAS R CPO 6869, 730669	22200- 48000 31100- 66800	Rs.35600/- Wef 01/07/2019 granted increment @ Rs.36500 Wef 01/06/2020 next increment due on 01/6/2021
113	SANDHYA R CPO 6872, 742332	22200- 48000 31100- 66800	Rs.34700- Wef 01/07/2019 granted increment @ Rs.35600 Wef 01/10/2019 granted increment @ Rs.36500 Wef 01/10//2020 next increment due on 01/10//2021
114	SOWMYA R CPO 6878, 742372	22200- 48000 31100- 66800	Rs.34700- Wef 01/07/2019 granted increment @ Rs.35600 Wef 01/10/2019 granted increment @ Rs.36500 Wef 01/10//2020 next increment due on 01/10//2021
115	REVATHY K CPO 6881, 763516	22200- 48000 31100- 66800	Rs.34700- Wef 01/07/2019 granted increment @ Rs.35600 Wef 01/2/2020 granted increment @ Rs.36500 Wef 01/2/2021 next increment due on 01/2/2022



116	VINCENT PAUL L CPO 6892, 751804	22200- 48000 31100- 66800	Rs.34700- Wef 01/07/2019 granted increment @ Rs.35600 Wef 01/1/2020 granted increment @ Rs.36500 Wef 01/1/2021 next increment due on 01/2/2022
117	VINEESH K CPO 6908, 751303	22200- 48000 31100- 66800	Rs.34700- Wef 01/07/2019 granted increment @ Rs.35600 Wef 01/1/2020 granted increment @ Rs.36500 Wef 01/1/2021 next increment due on 01/2/2022
118	SREEJITH S CPO 6885, 751778	22200- 48000 31100- 66800	Pay fixed @ Rs. 34700/- wef 01/07/2019. NI after regularisation of suspension
119	Jayesh V CPO 6920 754770	22200- 48000 31100- 66800	Pay fixed @ Rs. 34700/- wef 01/07/2019. NI after regularisation of suspension
120	Ganga G CPO 6398, 265919	30700- 65400 43400- 91200	Rs.50200/- wef 01/07/2019. Granted increment raising pay to @ Rs.51400 wef 01/12/2019, @ Rs.52600/- wef 01/12/2020 in s/p 43400-91200. NI due on 01/12/2021.
121	MANIKANDAN S CPO 6438, 682809	22200- 48000 31100- 66800 25200- 54000 35600- 75400	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019 sanctioned 1st TBHG @Rs.38300 /-W.e.f 01/10/2019 in the s/p 35600-75400 Granted increment @ Rs.39300/- w.e.f.01.08.2020 Next increment due on 1.8.21
122	JIJOMON D CPO 6441, 682806	22200- 48000 31100- 66800	Pay fixed @ Rs. 31100/- wef 01/07/2019. NI after regularisation of suspension
123	JATHISH S CPO 6458, 693801	22200- 48000 31100- 66800 27800- 59400 39300- 83000	Rs.35600/- Wef 01/07/2019. Granted increment @ Rs.36500 Wef 01/08/2019. Sanctioned 1st TBHG @Rs.39300 /-W.e.f 21/9/2019 in the s/p 39300-83000. Gtd increment raising pay to Rs.40300/- wef 01/09/2020. NI due on 1/9/21.



124	Sajan G, 323690, CPO (HG) 5779	27800- 59400 39300- 83000	Rs.43400/- wef 01/07/2019. Granted increment raising pay to @ Rs.44500 wef 01/09/2019, @ Rs.45600/- wef 01/09/2020 in s/p 39300-83000. NI due on 01/09/2021.
125	Prasad V, PEN 323962, CPO (HG) 5791	27800- 59400 39300- 83000	Rs.43400/- wef 01/07/2019. Granted increment raising pay to @ Rs.44500 wef 01/09/2019, @ Rs.45600/- wef 01/09/2020 in s/p 39300-83000. NI due on 01/09/2021.
126	Rajeev N, PEN 425093, CPO (HG) 5804	27800- 59400 39300- 83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/11/2019, @ Rs.42300/- wef 01/11/2020 in s/p 39300-83000. NI due on 01/11/2021.
127	Prabhu B, 421480, CPO (UQ) HG 5805	25200- 54000 35600- 75400	Rs.39300/- wef 01/07/2019. Granted increment raising pay to @ Rs.40300 wef 01/11/2019, @ Rs.41300/- wef 01/11/2020 in s/p 35600-75400. NI due on 01/11/2021.
128	Abdul Majeed Y, 423724, CPO (UQ) HG 5813	25200- 54000 35600- 75400	Rs.39300/- wef 01/07/2019. Granted increment raising pay to @ Rs.40300 wef 01/11/2019, @ Rs.41300/- wef 01/11/2020 in s/p 35600-75400. NI due on 01/11/2021.
129	Giriraj D, 421826, CPO (HG) 5834	27800- 59400 39300- 83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/12/2019, @ Rs.42300/- wef 01/12/2020 in s/p 39300-83000. NI due on 01/12/2021.
130	Mohamed Navaz I, 421996, CPO (HG)5854	27800- 59400 39300- 83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/12/2019, @ Rs.42300/- wef 01/12/2020 in s/p 39300-83000. NI due on 01/12/2021.
131	Liju P, 424921, CPO (UQ) HG 5869	25200- 54000 35600- 75400	Rs.39300/- wef 01/07/2019. Granted increment raising pay to @ Rs.40300 wef 01/11/2019, @ Rs.41300/- wef 01/11/2020 in s/p 35600-75400. NI due on 01/11/2021.
132	Noushad Ali M, 423703, CPO (HG) 5880	27800- 59400 39300- 83000	Rs.39300/- wef 01/07/2019. Granted increment raising pay to @ Rs.40300 wef 01/11/2019, @ Rs.41300/- wef 01/11/2020 in s/p 39300-83000. NI due on 01/11/2021.



133	Ranjin Raj V, 422508, CPO (UQ) HG 5905	25200- 54000 35600- 75400	Rs.39300/- wef 01/07/2019. Granted increment raising pay to @ Rs.40300 wef 01/11/2019, @ Rs.41300/- wef 01/11/2020 in s/p 35600-75400. NI due on 01/11/2021.
134	Sunil P V, 421992, CPO (HG)5920	27800- 59400 39300- 83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/11/2019, @ Rs.42300/- wef 01/11/2020 in s/p 39300-83000. NI due on 01/11/2021.
135	Vineeth C, 425311, CPO(HG)5968	27800- 59400 39300- 83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/11/2019, @ Rs.42300/- wef 01/11/2020 in s/p 39300-83000. NI due on 01/11/2021.
136	Satheeshkumar S , 495073, CPO (HG) 6033.	27800- 59400 39300- 83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/05/2020, in s/p 39300-83000. NI due on 01/05/2021.
137	Rajesh M 495064, CPO (UQ) HG 6048	25200- 54000 35600- 75400	Rs.39300/- wef 01/07/2019. Granted increment raising pay to @ Rs.40300 wef 01/05/2020 in s/p 35600-75400. NI due on 01/05/2021.
138	Ratheesh M R 495809 , CPO (HG) 6060	27800- 59400 39300- 83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/05/2020, in s/p 39300-83000. NI due on 01/05/2021.
139	Anuranjith K C 495831 , CPO 6062	22200- 48000 31100- 66800	Pay fixed @ Rs. 34700/- wef 01/07/2019. NI after regularisation of suspension
140	NAISAM P A 496465, CPO (HG)6092	27800- 59400 39300- 83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/05/2020, in s/p 39300-83000. NI due on 01/05/2021.
141	Krishnakumar K, 498086, CPO(HG)	27800- 59400 39300- 83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/06/2020, in s/p 39300-83000. NI due



	6114	39300-83000	on 01/06/2021.
142	Asafali K A, 543687, CPO(HG)6119	27800-59400 39300-83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/05/2020, in s/p 39300-83000. NI due on 01/05/2021.
143	Ukkash K, 545255, CPO(HG)6123	27800-59400 39300-83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/05/2020, in s/p 39300-83000. NI due on 01/05/2021.
144	Vijayakumaran C , 546046, CPO6135	22200-48000 31100-66800	Pay fixed @ Rs. 34700/- wef 01/07/2019. NI after regularisation of Service break
145	Prajeesh P, 550883, CPO(UQ) HG, 6136	25200-54000 35600-75400	Rs.39300/- wef 01/07/2019. Granted increment raising pay to @ Rs.40300 wef 01/05/2020 in s/p 35600-75400. NI due on 01/05/2021.
146	Santhosh K, 545075, CPO(HG)6151	27800-59400 39300-83000	Rs.40300/- wef 01/07/2019. Granted increment raising pay to @ Rs.41300 wef 01/05/2020, in s/p 39300-83000. NI due on 01/05/2021.
147	Muhammed Salman , 595413, CPO(UQ) HG6167	25200-54000 35600-75400	Rs.38300/- wef 01/07/2019. Granted increment raising pay to @ Rs.39300 wef 01/09/2019, in s/p 35600-75400. NI due on 01/09/2020.
148	Pradeep T R, 595486, CPO(HG)6169	27800-59400 39300-83000	Rs.39300/- wef 01/07/2019. Granted increment raising pay to @ Rs.40300 wef 01/09/2019, @ Rs.41300/- wef 01/09/2020 in s/p 39300-83000. NI due on 01/09/2021.
149	Satheesan P K, GSI 4388, 149914	32300-68700 45600-95600	Rs.68400/-wef 01/07/2019. Granted Increment @Rs.70000/- wef 01.07.2020 in the S/P 45600-95600. NI Due on 01.07.2021.



150	Sunantha V SCPO, 4395, 171391	30700- 65400 43400- 91200	Rs.49000/-wef 01/07/2019. Granted Increment @Rs.50200/-wef 01.05.2020 in the S/P 45600-95600. NI Due on 01.05.2021.
151	Sajeena C, SCPO 4397, 167753	30700- 65400 43400- 91200	Rs.52600/-wef 01/07/2019. Granted Increment @Rs.53900/-wef 01.07.2020 in the S/P 45600-95600. NI Due on 01.07.2021.
152	Ushakumari K SCPO 4402, 171501	30700- 65400 43400- 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.11.2019, @ Rs.53900/- wef 01/11/2020 in the S/P 45600-95600. NI Due on 01.11.2021.
153	Geetha K A, SCPO 4407, 167859	30700- 65400 43400- 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.11.2019, @ Rs.53900/- wef 01/11/2020 in the S/P 45600-95600. NI Due on 01.11.2021.
154	Sowmini A S, SCPO 4409, 167872	30700- 65400 43400- 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.11.2019, @ Rs.53900/- wef 01/11/2020 in the S/P 45600-95600. NI Due on 01.11.2021.
155	Jyothi Lakshmi B P, SCPO 4410, 167886	30700- 65400 43400- 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.11.2019, @ Rs.53900/- wef 01/11/2020 in the S/P 45600-95600. NI Due on 01.11.2021.
156	Sareena P A, SCPO 4413, 168002	30700- 65400 43400- 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01/07/2020 in the S/P 45600-95600. NI Due on 01.08.2021.
157	Bindhu V, SCPO 4417, 171504	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.11.2019, Granted increment @ Rs.53900 wef 01.11.2020 in the S/P 43400-91200. NI Due on 01.11.2021
158	Salma K, SCPO 4419, 167986	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.09.2019, Granted increment @ Rs.53900 wef 01.09.2020 in the S/P 43400-91200. NI Due on 01.09.2021



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159	Vijayachandran B SCPO 4431, 167868	30700- 65400 43400- 91200 32300- 68700 45600- 95600	Pay fixed @ Rs. 56500/- wef 01/07/19. Granted Increment Rs. 57900/- wef 01/11/19 in the SP 43400-91200. Sanctioned 3rd TBHG and Pay fixed @ Rs. 60700 wef 03/02/20 in the SP 45600-95600. Granted Increment Rs. 62200/- wef 01/11/20 in the SP 45600-95600. NI due on 01/11/21.
160	Suresh Babu K M, SCPO 4436, 188139	32300- 68700 45600- 95600	Rs.66800/-wef 01/07/2019. Granted Increment @Rs.68400/-wef 01.07.2020 in the S/P 45600-95600. NI Due on 01.07.2021
161	Yasmeena Banu H, SCPO 4442, 167857	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021
162	Omana K L, SCPO 4445, 171527	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021
163	Parameswari C, SCPO 4449, 167909	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021
164	Reena S, SCPO 4456, 167972	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021
165	Vimala K, SCPO 4462, 168034	30700 - 65400 43400 - 91200	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.
166	Shanmughan V, Assistant Sub Inspector HG 4463, 267571	32300- 68700 45600- 95600	Rs.63700/-wef 01/07/2019. Granted Increment @Rs.65200/-wef 01.12.2019, @ Rs. 66800/- wef 01.12.2020 in the S/P 45600-95600. Due to retire on 30.04.2021
	Sumethikutty	30700	



167	Sumanikuly Amma V R, SCPO 4603, 167893	50700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.08.2021
168	Sainaba P M, SCPO 4604, 171150	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.08.2021
169	Vinu N, SCPO 4612, 188100	27800- 59400 39300- 83000	Rs.47800/- wef 01/07/2019. Granted increment raising pay to @ Rs.49000 wef 01/11/2019, in s/p 39300-83000. NI due on regularisation of punishment.
170	Benny Philip C V, SCPO 4613, 188082	30700 - 65400 43400 - 91200	Rs.47800/-wef 01/07/2019. Granted Increment @Rs.49000/-wef 01.09.2019, granted increment @ Rs.50200/- wef 01.09.2020 in the S/P 43400-91200. NI after expiry of punishment of IB for 3 years with CE.
171	Anil Kumar E, SCPO 4616, 188079	30700 - 65400 43400 - 91200	Rs.53900/-wef 01.07.19. Granted Increment @Rs.55200/-wef 01.12.2019, granted increment @ Rs. 56500 wef 01.11.2020 and also granted TBHG-III @ 59300 wef 01.12.20 in the S/P 45600-95600. NI Due on 01.12.21.
172	Manikantan M, SCPO 4627, 167877	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021
173	Jyothi Kumar N, SCPO 4639, 168029	30700 - 65400 43400 - 91200	Rs.50200/-wef 01/07/2019. Granted Increment@ Rs,51400/-wef 01/08/2019, @Rs.52600/- wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.08.2021
174	Vinod C, SCPO 4653, 171371	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.08.2021
175	Khaja Hussain A, SCPO 4656, 168000	27800- 59400 39300- 83000 30700 - 65400	Rs.45600/-wef 01/07/2019. Granted Increment @Rs.46700/-wef 01.08.2019. Granted 2nd TBHG @ Rs.49000/- wef 07.03.2020, granted increment @ Rs.50200/- wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.08.2021



		43400 - 91200	
176	Vineeth Kumar B SCPO 4658, 188117	30700 - 65400 43400 - 91200	Rs.53900/-wef 01/07/2019. Granted Increment @Rs.55200/-wef 01.11.2019, Granted Increment @Rs.56500/- wef 01.11.2020 in the S/P 43400-91200. NI Due on 01.11.2021
177	Syam Kumar T K, SCPO 4661, 167946	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021
178	Kaladaran K B, SCPO (15 Yrs HG) 4663, 168007	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021
179	Girish K, SCPO (15 Yrs HG) 4665, 189338	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021
180	Ravikumar V, SCPO (15 Yrs HG), 4667, 365265	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021
181	Anil Kumar S, SCPO (15Yrs HG)4675, 167953	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021
182	Radhakrishnan S, GSCPO 4679, 167921	30700 - 65400 43400 - 91200	Rs.50200/-wef 01/07/2019. Granted Increment@ Rs,51400/-wef 01/08/2019, @Rs.52600/- wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.08.2021
183	Joy M P, CPO (HG)4680, 167937	27800- 59400 39300- 83000	Rs.45600/- wef 01/07/2019. Granted increment raising pay to @ Rs.46700 wef 01/08/2019, @Rs. 47800/- wef 01/08/2020 in s/p 39300-83000. NI due on 01.08.2021.
	Abdul Nazar M A	30700	



184	Abdul Nazari M A, SCPO (15 Yrs HG) 4682, 167890	50700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.08.2021
185	Pradeep Kumar K C, CPO (II HG) 4683, 167861	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.46700/-wef 01/07/2019. Granted 2nd TBHG @ Rs.49000/- wef 20.11.2019 in S/P 43400-91200. Granted increment @ Rs.50200/- wef 01.03.2020, @ Rs. 51400/- wef 01.03.2021 in the S/P 43400-91200. NI Due on 01.03.2022
186	Babu M, SCPO (15 Yrs HG) 4691, 168017	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.8.2021
187	Byju A, SCPO (15 Yrs HG), 4696, 168026	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.8.2021
188	Ans A, SCPO (15 Yrs HG) 4698, 168027	30700 - 65400 43400 - 91200	Rs.53900/-wef 01/07/2019. Granted Increment @Rs. 55200/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.7.2021
189	George Samuval, CPO (HG) 4700, 167601	27800- 59400 39300- 83000	Rs.47800/- wef 01/07/2019. Granted increment raising pay to @ Rs.49000 wef 01/01/2020, @Rs.51400/- wef 01/01/2021 in s/p 39300-83000 after expiry of punishment. NI due on 01.01.2022.
190	Myzel Hakim K U, CPO (II HG)4702, 167575	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.8.2021
191	Anil Kumar V B, CPO (II HG) 4704, 167565	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.8.2021
192	Sreenivasan M V, CPO (II HG) 4706 171242	30700 - 65400 43400 -	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.8.2021



	4700, 171243	91200	01.8.2021
193	Prasanth B, CPO (II HG) 4707, 167541	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.8.2021
194	Swaminadhan K, CPO (II HG) 4710, 167544	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.8.2021
195	Siva Kumar C, SCPO (15 Yrs HG) 4712, 167573	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.8.2021
196	Anwarsadath K P, CPO 4714, 167579	22200- 48000 31100- 66800	Pay fixed @ Rs. 34700/- wef 01/07/2019. NI after regularisation of LWA
197	Valsan V, CPO (II HG) 4717, 167596	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.8.2021
198	Shiju M, CPO (HG) 4723, 619853	27800- 59400 39300- 83000	Rs.42300/- Wef 01/07/2019. Granted increment @ Rs.43400 wef 01/01/2020, @ Rs. 44500/- wef 01.01.2021. Next increment due on 01/01/2022.
199	Pramod M, CPO (II HG) 4725, 167615	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.8.2021
200	Satheesh U, CPO (II HG) 4734, 167558	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.8.2021
		30700 -	



201	Chandra M, CPO (II HG) 4864, 167614	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
202	Thankamani V, CPO (II HG) 4866, 171336	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
203	Radha K, CPO (II HG) 4867, 167571	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
204	Kamalam P, CPO (II HG) 4868, 167568	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
205	Ushadevi V P, CPO (II HG) 4871, 188099	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
206	Priya V, CPO (II HG) 4873, 171304	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
207	Martina Gracy V, CPO (II HG) 4882, 167670	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
208	Latha V, CPO (II HG) 4884, 167581	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
209	Sajeeda A, CPO (II HG) 4885, 167535	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



210	Sheeba Lobo CPO (II HG) 4888, 167561	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
211	Usha K, CPO (II HG) 4890, 171362	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
212	Santha Kumary P R, CPO (II HG) 4898, 167555	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
213	Sairabhanu N, CPO (II HG) 4901, 167734	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
214	Sreeja K C, CPO (II HG) 4902, 171349	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
215	Nimmy K E, CPO HG 4907, 355134	30700 - 65400 43400 - 91200	Rs.51400/-wef 01/07/2019. Granted Increment @Rs.52600/-wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021
216	Suresh T, CPO (III HG) 4914, 188083	30700 - 65400 43400 - 91200 32300- 68700 45600- 95600	Rs.55200/-wef 01/07/2019. Granted increment @ Rs.56500/-wef 01.09.2019, @ Rs. 57900/- wef 01.09.2020 in the S/P 43400-91200. Granted 3rd TBHG @ Rs.60700/- wef 02.12.2020 in S/P 45600-95600. NI Due on 01.09.2021.
217	Praveen Kumar C U, CPO (III HG) 4915, 188077	30700 - 65400 43400 - 91200 32300- 68700 45600- 95600	Rs.55200/-wef 01/07/2019. Granted increment @ Rs.56500/-wef 01.09.2019, @ Rs. 57900/- wef 01.09.2020 in the S/P 43400-91200. Granted 3rd TBHG @ Rs.60700/- wef 01.12.2020 in S/P 45600-95600. NI Due on 01.09.2021.
		30700 -	



218	Fasluddeen M M, SCPO (22Yrs HG) 4916, 188090	65400 43400 - 91200 32300- 68700 45600- 95600	Rs.55200/-wef 01/07/2019. Granted increment @ Rs.56500/-wef 01.09.2019, @ Rs. 57900/- wef 01.09.2020 in the S/P 43400-91200. Granted 3rd TBHG @ Rs.60700/- wef 02.12.2020 in S/P 45600-95600. NI Due on 01.09.2021.
219	Vijaya kumaran M, CPO (III HG) 4918, 188111	30700 - 65400 43400 - 91200 32300- 68700 45600- 95600	Rs.55200/-wef 01/07/2019. Granted increment @ Rs.56500/-wef 01.09.2019, @ Rs. 57900/- wef 01.09.2020 in the S/P 43400-91200. Granted 3rd TBHG @ Rs.60700/- wef 04.12.2020 in S/P 45600-95600. NI Due on 01.09.2021.
220	Hariharan S, CPO (III HG) 4919, 188135	30700 - 65400 43400 - 91200 32300- 68700 45600- 95600	Rs.55200/-wef 01/07/2019. Granted increment @ Rs.56500/-wef 01.09.2019, @ Rs. 57900/- wef 01.09.2020 in the S/P 43400-91200. Granted 3rd TBHG @ Rs.60700/- wef 02.12.2020 in S/P 45600-95600. NI Due on 01.09.2021.
221	Suresh Babu K, CPO (III HG) 4927, 188114	30700 - 65400 43400 - 91200 32300- 68700 45600- 95600	Rs.55200/-wef 01/07/2019. Granted increment @ Rs.56500/-wef 01.09.2019, @ Rs. 57900/- wef 01.09.2020 in the S/P 43400-91200. Granted 3rd TBHG @ Rs.60700/- wef 01.12.2020 in S/P 45600-95600. NI Due on 01.09.2021.
222	Jayamon P T,CPO (III HG) 4928, 188137	30700 - 65400 43400 - 91200 32300- 68700 45600- 95600	Rs.55200/-wef 01/07/2019. Granted increment @ Rs.56500/-wef 01.09.2019, @ Rs. 57900/- wef 01.09.2020 in the S/P 43400-91200. Granted 3rd TBHG @ Rs.60700/- wef 12.12.2020 in S/P 45600-95600. NI Due on 01.09.2021.
223	Sasikumar T, Assistant Sub Inspector HG 4932, 189330	32300- 68700 45600- 95600	Rs.62200/-wef 01/07/2019. Granted increment @ Rs.63700/-wef 01.03.2020 in S/P 45600-95600. NI Due on 01.08.2021.
224	Chandra Mohan U, Assistant Sub Inspector HG 4933, 167918	32300- 68700 45600- 95600	Rs.62200/-wef 01/07/2019. Granted increment @ Rs.63700/-wef 01.03.2020 , @Rs.65200/- wef 01.03.2021 in S/P 45600-95600. NI Due on 01.03.2022.
225	Vijayan K, CPO (II HG) 4940, 171242	30700 - 65400 43400 -	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



	171342	91200	43400-91200. NI Due on 01.09.2021
226	Salim P S, CPO (II HG) 4952, 167766	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
227	Bimal kumar T P, CPO (II HG) 4953, 167817	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
228	Selvaraj C R, CPO (II HG) 4955, 167782	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
229	Abdul Hakkim Y, CPO (II HG) 4956, 167807	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
230	Brijith T J, CPO (II HG) 4959, 167939	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.45600/-wef 01/07/2019 Granted increment @ Rs.46700/-wef 01.11.2019, @ Rs.47800/- wef 01.11.2020 in the S/P 39300-83000. Granted 2nd TBHG @ Rs.50200/- wef 02.11.2020 in S/P 43400-91200. NI Due on 01.11.2021.
231	Aravindakshan C R, CPO (II HG) 4962, 167757	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
232	Vasu M, CPO (II HG) 4963, 171287	30700 - 65400 43400 - 91200	Rs.49000/-wef 01/07/2019. Granted Increment@ Rs,51400/-wef 01/09/2019 after expiry of IB, @Rs.52600/- wef 01.09.2020 in the S/P 43400-91200. NI Due on 01.09.2021
233	Abdul Rasheed H, CPO (II HG) 4964, 167919	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



234	Rajesh V, CPO (II HG) 4965, 167925	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
235	Sheela M, CPO (II HG) 5007, 188108	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.46700/-wef 01/07/2019. Granted 2nd TBHG @ Rs.49000/- wef 12.07.2019 in S/P 43400-91200. Granted increment @ Rs.50200/- wef 01.08.2019, @ Rs.51400/- wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.08.2021.
236	Devaky K N, CPO (II HG) 5012, 167599	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.47800/-wef 01/07/2019. Granted 2nd TBHG @ Rs.50200/- wef 12.07.2019 in S/P 43400-91200. Granted increment @ Rs.51400/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021.
237	Shylaja S, CPO (I HG) 5037, 167632	27800- 59400 39300- 83000	Rs.45600/- wef 01/07/2019. Granted increment raising pay to @ Rs.46700 wef 01/04/2020, @ Rs.47800/- wef 01/04/2021 in s/p 39300-83000. NI due on 01/04/2022.
238	Beena K P, CPO (II HG) 5050, 167650	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.46700/-wef 01/07/2019.Granted increment @ Rs.47800/-wef 01.10.2019 in the S/P 39300-83000. Granted 2nd TBHG @ Rs.50200/- wef 14.10.2019 in S/P 43400-91200. Granted increment @ Rs.51400/- wef 01.10.2020 in the S/P 43400-91200. NI Due on 01.10.2021.
239	Sajeesh V, CPO (II HG) 5101, 110163	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
240	Sujimon R, CPO (II HG) 5102, 110498	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
241	Ramakrishnan K A, CPO (II HG) 5103, 110499	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



242	Sajeesh E B, CPO (II HG) 5106, 110571	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
243	Rajeev Kumar N K, CPO (II HG) 5109, 110528	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
244	Sunil A, CPO (II HG) 5110, 110020	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
245	Madhusoodanan N, CPO (II HG) 5111, 110519	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
246	Rahim Muthu, CPO (II HG) 5113, 110194	30700 - 65400 43400 - 91200	Rs.50200/-wef 01/07/2019. Granted Increment@ Rs,51400/- wef 01/01/2020, @Rs.52600/- wef 01.01.2021 in the S/P 43400-91200. NI Due on 01.01.2022.
247	Jayachandran V N SCPO 5114, 110544	30700 - 65400 43400 - 91200	Rs.52600/-WEF 01.07.2019. Grtd Increment @ Rs.53900/- w.e.f 01.01.2020 Grtd Increment @ Rs.55200/- w.e f 01.01.2021 NI on 01.01.2022
248	Sudhir M B, CPO (II HG), 5115, 110197	30700 - 65400 43400 - 91200	Rs.50200/-wef 01/07/2019. Granted Increment@ Rs,51400/- wef 01/12/2019, @Rs.52600/- wef 01.12.2020 in the S/P 43400-91200. NI Due on 01.12.2021
249	Biju M A, CPO (II HG) 5117, 110538	30700 - 65400 43400 - 91200	Rs.50200/-wef 01/07/2019. Granted Increment@ Rs,51400/- wef 01/01/2020, @Rs.52600/- wef 01.01.2021 in the S/P 43400-91200. NI Due on 01.01.2022.
250	Jayashankar P, CPO (II HG) 5119, 110534	30700 - 65400 43400 - 91200	Rs.50200/-wef 01/07/2019. Granted Increment@ Rs,51400/- wef 01/12/2019, @Rs.52600/- wef 01.12.2020 in the S/P 43400-91200. NI Due on 01.12.2021



251	Unnikannan V V, CPO (II HG) 5120, 110037	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.46700/-wef 01/07/2019.Granted increment @ Rs.47800/-wef 01.08.2019 in the S/P 39300-83000. Granted 2nd TBHG @ Rs.50200/- wef 05.08.2019 in S/P 43400-91200. Granted increment @ Rs.51400/- wef 01.08.2020 in the S/P 43400-91200. NI Due on 01.08.2021.
252	Pradeep K C, CPO (II HG) 5121, 110045	30700 - 65400 43400 - 91200	Rs.50200/-wef 01/07/2019. Granted Increment@ Rs,51400/-wef 01/07/2020 in the S/P 43400-91200. NI Due on 01.07.2021.
253	Krishna Das S, CPO (II HG) 5128, 110049	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.47800/-wef 01/07/2019 in the S/P 39300-83000. Granted 2nd TBHG @ Rs.50200/- wef 06.07.2019 in S/P 43400-91200. Granted increment @ Rs.51400/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021.
254	Boby C Rajan, CPO (II HG) 5132, 110066	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.47800/-wef 01/07/2019 in the S/P 39300-83000. Granted 2nd TBHG @ Rs.50200/- wef 24.07.2019 in S/P 43400-91200. Granted increment @ Rs.51400/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021.
255	Babu K M, SCPO (II HG) 5134, 110073	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.50200/-wef 01/07/2019 in the S/P 39300-83000. Granted 2nd TBHG @ Rs.52600/- wef 02.07.2019 in S/P 43400-91200. Granted increment @ Rs.53900/- wef 01.01.2020, @Rs. 55200/- wef 01.01.2021 in the S/P 43400-91200. NI Due on 01.01.2022.
256	Vinayan K R, CPO (II HG) 5137, 110069	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.47800/-wef 01/07/2019 in the S/P 39300-83000. Granted 2nd TBHG @ Rs.50200/- wef 10.07.2019 in S/P 43400-91200. Granted increment @ Rs.51400/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021.
257	Kaderpasha M, CPO (II HG) 5145, 110085	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.47800/-wef 01/07/2019 in the S/P 39300-83000. Granted 2nd TBHG @ Rs.50200/- wef 12.07.2019 in S/P 43400-91200. Granted increment @ Rs.51400/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021.
		27800-	



258	Vijayanand C, CPO (II HG) 5146, 110084	59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.47800/-wef 01/07/2019 in the S/P 39300-83000. Granted 2nd TBHG @ Rs.50200/- wef 04.07.2019 in S/P 43400-91200. Granted increment @ Rs.51400/- wef 01.07.2020 in the S/P 43400-91200. NI Due on 01.07.2021.
259	Pazhani Swamy C N, CPO 5202, 110523	22200- 48000 31100- 66800	Pay fixed @ Rs. 42300/- wef 01/07/2019. NI after regularisation of IB
260	Jayan A, CPO (UQ) HG 5288, 110521	25200- 54000 35600- 75400	Rs.43400/- wef 01/07/2019. NI after regularisation of Suspension.
261	Joshi A, CPO 5316, 110165	22200- 48000 31100- 66800	Pay fixed @ Rs.36500/- wef 01/07/2019. NI after regularisation of IB
262	Ramkumar M, CPO (UQ) HG 5327, 110223	25200- 54000 35600- 75400	Rs.46700/- wef 01/07/2019. NI after regularisation of PR
263	BIJU MON A P, CPO 5399, 110258	22200- 48000 31100- 66800	Pay fixed @ Rs.32900/- wef 01/07/2019. NI after regularisation of Suspension
264	Murukan C, CPO 5480, 333618	22200- 48000 31100- 66800	Pay fixed @ Rs.34700/- wef 01/07/2019. NI after regularisation of Unauthorised absent period.
265	Udaya Prakash A, CPO 5493, 333612	22200- 48000 31100- 66800	Pay fixed @ Rs.36500/- wef 01/07/2019. Granted increment @ Rs.37400/- wef 01.12.2019. NI after regularisation of IB
266	Nanchan U K, CPO (HG)5527,	27800- 59400 20200-	Rs.45600/- wef 01/07/2019. NI after regularisation of IB.



	334423	59500- 83000	
267	Devasia P D, CPO (II HG) 5318, 110229	27800- 59400 39300- 83000 30700 - 65400 43400 - 91200	Rs.47800/- wef 01.07.2019 Sanctioned 2nd TBHG @Rs.50200/- wef 04.07.2019 in S/P 43400-91200. Granted increment @Rs.51400/- wef 01.07.2020. NI due on 01.07.2021.



03-06-2021
VISWANADH R IPS,
District Police Chief

To : The Individuals.

Copy To : A8, F1, F2, F3, F3(b), F4(d), F5, sections & All pay fixation teams.

