

Karnataka Lokayukta, Mangaluru
Superintendent of Police, Karnataka Lokayukta, Mangaluru

Telephone No. 0824-2950997

(X- Monthly Remuneration received by each of the officers and employees),
 (As per March 2023)

| S.No. | Employee Name | Designation | Group | Payscale | Gross Salary |
|-------|-------------------------------|--------------------------|-------|--------------|--------------|
| 1 | SIMON C A | SUPERINTENDENT OF POLICE | A | 70850-107100 | 115118-00 |
| 2 | CHALUVARAJU B | DEPUTY SUPDT. OF POLICE | A | 52650-97100 | 97172-00 |
| 3 | KALAVATHI K. | DEPUTY SUPDT. OF POLICE | A | 52650-97100 | 106874-00 |
| 4 | AMANULLA A | POLICE INSPECTOR | B | 43100-83900 | 96272=00 |
| 5 | VINAYAKA BILLAVA | POLICE INSPECTOR | B | 43100-83900 | 83483-00 |
| 6 | LATHA N | OFFICE SUPERINTENDENT | C | 37900-70850 | 61673-00 |
| 7 | AMITHA | FIRST DIVISION ASSISTANT | C | 27650-52650 | 44112-00 |
| 8 | GAYATHRI | WOMAN HEAD CONSTABLE | C | 27650-52650 | 54561-00 |
| 9 | JAYASHREE | WOMAN HEAD CONSTABLE | C | 27650-52650 | 51610-00 |
| 10 | MAHESH | HEAD CONSTABLE | C | 27650-52650 | 47652-00 |
| 11 | RADHAKRISHNA D A | HEAD CONSTABLE | C | 27650-52650 | 50960-00 |
| 12 | RAJAPPA GOTI | HEAD CONSTABLE | C | 27650-52650 | 42065-00 |
| 13 | SURENDRA | HEAD CONSTABLE | C | 27650-52650 | 54561-00 |
| 14 | ADARSHA K | POLICE CONSTABLE | C | 23500-47650 | 36852-00 |
| 15 | KRUSHNAPPA GHATINAVAR | POLICE CONSTABLE | C | 23500-47650 | 38994-00 |
| 16 | GANGANNA R | POLICE CONSTABLE | C | 23500-47650 | 36852-00 |
| 17 | PRAVEEN HOSAMANI | POLICE CONSTABLE | C | 23500-47650 | 36852-00 |
| 18 | SHARATH SINGH Y | POLICE CONSTABLE | C | 23500-47650 | 40884-00 |
| 19 | VINAYAKA D B | POLICE CONSTABLE | C | 23500-47650 | 36852-00 |
| 20 | VIVEK B N | POLICE CONSTABLE | C | 23500-51400 | 36852-00 |
| 21 | DUNDAPPA NINGAPPA TAVARAKHEDA | ARMED POLICE CONSTABLE | C | 23500-47650 | 36852-00 |
| 22 | RAJASHEKHAR GANGANALLI | ARMED POLICE CONSTABLE | C | 23500-47650 | 36852-00 |
| 23 | RUDRAGOUDA I KARAGANUR | ARMED POLICE CONSTABLE | C | 23500-47650 | 41184-00 |
| 24 | SANNAPAMPANNA | ARMED POLICE CONSTABLE | C | 23500-47650 | 38994-00 |

ಕರ್ನಾಟಕ ಲೋಕಾಯುಕ್ತ, ಮಂಗಳೂರು
ನಂ 2023-24 ನೇ ಸಾಲಿನ ಅನುದಾನ ಹಂಚಿಕೆ ವಿವರ.

| ಪ್ರಧಾನ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ : 2082-00-103-0-03 | | ಡಿ.ಡಿ.ನಂ. 1900 LO 0001 | | |
|--|-------------------------------------|------------------------|--------------------|--------------------|
| ಡಿ.ಡಿ.ನಂ. ಖಜಾನೆ-2: 177780 | | | | |
| ಕ್ರ.ಸಂ. | ಉದ್ದೇಶ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳು | ಬಿಡುಗಡೆಯಾದ ಅನುದಾನ | ವೆಚ್ಚ ಮಾಡಿದ ಅನುದಾನ | ಅಧ್ಯರ್ಷಿಸಿದ ಅನುದಾನ |
| 1 | 002 (ಅಧಿಕಾರಿಗಳ ವೇತನ/ಹ.ಮು) | 32,71,453-00 | 32,71,453-00 | 0 |
| 2 | 003 (ಸಿಬ್ಬಂದಿಗಳ ವೇತನ/ಹ.ಮು) | 69,41,497-00 | 69,41,497-00 | 0 |
| 3 | 011 (ತುಣ್ಣ ಭತ್ಯೆ) | 36,16,444-00 | 36,16,444-00 | 0 |
| 4 | 014 (ಇತರೆ ಭತ್ಯೆಗಳು) | 26,77,071-00 | 26,77,071-00 | 0 |
| 5 | 004 (ಮಧ್ಯಂತರ ಪಲಹಾರ) | 10,64,549-00 | 10,64,549-00 | 0 |
| 6 | 020 (ವೈದ್ಯಕೀಯ ಭತ್ಯೆ) | 40,600-00 | 40,600-00 | 0 |
| 7 | 021 (ವೈದ್ಯಕೀಯ ಮರುಪಾವತಿ ವೆಚ್ಚ) | 23,000-00 | 22,500-00 | 500-00 |
| 8 | 041 (ಪ್ರಯಾಣ ವೆಚ್ಚಗಳು) | 1,78,929-00 | 1,75,629-00 | 3,300-00 |
| 9 | 015 (ಪೂರಕ ವೆಚ್ಚಗಳು) | 4,37,000-00 | 3,94,325-00 | 42,675-00 |
| 10 | 051 (ಸಾಮಾನ್ಯ ವೆಚ್ಚಗಳು) | 4,06,000-00 | 4,05,004-00 | 996-00 |
| 11 | 052 (ದೂರವಾಣಿ ವೆಚ್ಚಗಳು) | 25,034-00 | 25,034-00 | 0 |
| 12 | 071 (ಕಟ್ಟಡ ವೆಚ್ಚಗಳು) | 91,050-00 | 91,050-00 | 0 |
| 13 | 180 (ಯಂತ್ರೋಪಕರಣ ಸಾಧನ ಸಾಮಗ್ರಿ ವೆಚ್ಚ) | 48,000-00 | 47,500-00 | 500-00 |
| 14 | 195 (ಸಾಲಿಗೆ ವೆಚ್ಚಗಳು) | 8,22,000-00 | 8,21,397-00 | 603-00 |

ಸಹಿ/-
ಪೊಲೀಸ್‌ಅಧೀಕ್ಷಕರು,
ಕರ್ನಾಟಕ ಲೋಕಾಯುಕ್ತ, ಮಂಗಳೂರು