

POLICE



DEPARTMENT

KERALA

No.A4-4773/2023/DR

District Police Office,
Kozhikode Rural

✉spkcdrl.pol@kerala.gov.in

☎04962523031

Dated.27-09-2023

DO No. 574/2023/DR

Sub : Sanctioning of annual Increment - Orders issued-Reg

Ref : GO(P) 27/2021 Fin dtd 10/02/2021

The following Officers / Ministerial Staff of this unit are granted their annual increment as shown below;

SL No	Name	Desgn	Genl No.	PEN	Scale of Pay	Present Pay	Due date of increment	Sanctioned increment	Next increment due	Remarks
1	RAJESH K	GASI	C 4408	396856	50200- 105300	75400	1/9/2023	77200	1/9/2024	NIL
2	SUJITH KUMAR	RASI	6802	188061	45600- 95600	65200	1/9/2023	66800	1/9/2024	NIL
3	BAVITHA K K	OA		919359	23000- 50200	23700	1/9/2023	24400	1/9/2024	NIL
4	ANILKUMAR V P	DVR CPO	7553	307428	43400- 91200	49000	1/9/2023	50200	1/9/2024	NIL
5	ASHRAF N K	DVR CPO	8244	139778	43400- 91200	53900	1/9/2023	55200	1/9/2024	NIL
6	MAHESH K P	DVR CPO	9724	401438	39300- 83000	44500	1/9/2023	45600	1/9/2024	NIL
7	AJEESH P A	DVR CPO	10630	812780	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
8	VINEESH K V	DVR CPO	10632	812796	39300- 83000	42300	1/9/2023	43400	1/9/2024	NIL
9	SANAL P	DVR CPO	10633	812812	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
10	SHIBIN V P	DVR CPO	10634	812826	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
11	VINU T	DVR CPO	10635	812908	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
12	SHANOOJ P P	DVR CPO	10636	813345	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
13	SUJITH K	DVR CPO	10637	813354	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
14	SUMESH E K	DVR CPO	10638	813364	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
15	RAKESH A	DVR CPO	10640	813412	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
16	SUMEESH K E	DVR CPO	10643	813436	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL

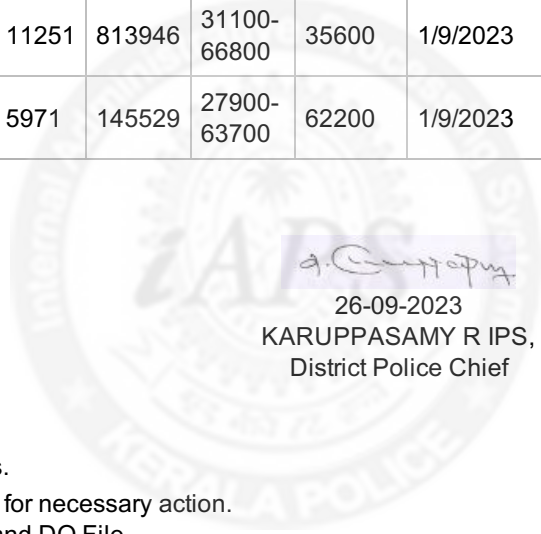


A4-4773/2023/DR



904d41

17	SHYJESH P	DVR CPO	10645	813439	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
18	BAIJU K G	DVR CPO	10648	813444	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
19	DHILSHAD A P	DVR CPO	10650	813464	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
20	ANOOP P G	DVR CPO	10654	813925	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
21	SHAIJAL A K	DVR CPO	10657	813846	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
22	AKHIL LAL P P	DVR CPO	10659	813874	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
23	SHAJI K	DVR CPO	10789	813983	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
24	SASI A K	DVR CPO	11230	264505	43400- 91200	56500	1/9/2023	57900	1/9/2024	NIL
25	SABEESH K N	DVR CPO	11235	813886	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
26	SUBIN KUMAR K	DVR CPO	11236	813893	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
27	VIJEEESH E M	DVR CPO	11250	813948	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
28	JINEESH K	DVR CPO	11251	813946	31100- 66800	35600	1/9/2023	36500	1/9/2024	NIL
29	JAYAN P	CF	5971	145529	27900- 63700	62200	1/9/2023	63700	1/9/2024	NIL



To : Individuals.
Copy To : F1 section for necessary action.
DO Book and DO File.

