

POLICE



DEPARTMENT

KERALA

No.A4-3956/2023/DR

District Police Office,
Kozhikode Rural
✉spkkdrl.pol@kerala.gov.in
☎04962523031
Dated.23-02-2023

DO No. 109/2023/DR

Sub : Sanctioning of 27 years Higher Grade – Orders issued issued reg:-

Ref : GO(P) No 27/2021 /Fin dtd 10/02/2021

On completion of 27 years of qualifying service, the following police personnel are granted their fourth Time Bound Higher Grade, and pay fixed as shown below:

Sl No	Name and Desgn	PEN	Date of entry	Total non qualifying service	Date of completion of 27 years	Date from which higher grade is sanctioned	Date of option	Pay as on option	Notional increment	Total	Pay fixed on HG	Scale of pay existing/new	Remarks
1	VIPIN P K, SCPO 6616	147844	8/2/1996	1 DAY LWA	8/2/2023	9/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 09/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
2	SATHEESAN P, SCPO 6582	147951	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 08/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
3	KUNHAMMAD C, SCPO 6602	147847	8/2/1996	2 DAYS LWA	9/2/2023	10/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 10/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
4	SAJEEVAN V P, SCPO 6595	147831	8/2/1996	2 DAYS LWA	9/2/2023	10/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 10/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
5	VIJAYAN R K, GSI 6699	169197	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 08/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
6	PREMAN C P, SCPO 6618	148165	8/2/1996	3 DAYS LWA	10/2/2023	11/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 11/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
7	RADHAKRISHNAN, SCPO 6622	148144	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 08/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
8	SURESH V K, SCPO 6630	169089	8/2/1996	1 DAY LWA	8/2/2023	9/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 09/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL



A4-3956/2023/DR



c32f5a

9	ANIL KUMAR V P, SCPO 6663	147977	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 08/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
10	RAJEEVAN K, SCPO 6697	147722	8/2/1996	1 DAY LWA	8/2/2023	9/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 09/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
11	SUBHASH K, SCPO 6634	169074	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 08/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
12	SHIBU P G, GSI 6596	147828	8/2/1996	2 DAYS LWA	9/2/2023	10/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 10/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
13	RAVEENDRAN K M, SCPO 6642	148046	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 08/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
14	PRITHIRAJAN K C, SCPO 6617	147836	8/2/1996	1 DAY LWA	8/2/2023	9/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 09/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
15	ABDUL LATHEEF K, SCPO 6579	147934	8/2/1996	2 DAYS LWA	9/2/2023	10/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 10/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
16	VINOD K C, SCPO 6611	147929	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 08/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
17	BENNY C J, SCPO 6591	147848	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 08/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
18	RAJEEVAN P, SCPO 6643	147916	8/2/1996	3 DAYS LWA	10/2/2023	11/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 11/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
19	RASHEED U, SCPO 6655	171231	8/2/1996	1 DAY LWA	8/2/2023	9/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 09/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
20	SUBAIR K K, SCPO 6647	148091	8/2/1996	3 DAYS LWA	10/2/2023	11/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 11/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL



A4-3956/2023/DR




c32f5a

21	SAJU C C, SCPO 6598	147829	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 08/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
22	MAHENDRAN B, SCPO 6650	147728	8/2/1996	1 DAY LWA	8/2/2023	9/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 09/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
23	SASIDHARAN P, SCPO 6702	169242	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 08/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
24	BABU N K, GSI 6648	169031	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 08/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
25	ANIL KUMARV P, SCPO 6590	147858	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 8/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
26	SASEENDRAN K K, SCPO 6667	148106	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 8/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
27	SUNIL KUMAR K, GSI 6599	147832	8/2/1996	2 DAYS LWA	9/2/2023	10/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 10/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
28	SANTHOSH KUMAR E K, SCPO 6660	147939	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 8/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
29	MANOJ KUMAR, SCPO 6637	148147	8/2/1996	1 DAY LWA	8/2/2023	9/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 09/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
30	SATHIAN V, GSI 6639	148119	8/2/1996	2 DAYS LWA	9/2/2023	10/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 10/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
31	KUNHAMMAD K K, GSI 9157	266968	1/2/1996	NIL	31/01/2022	1/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 1/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
32	ABOUBAKKAR P K, SCPO 6701	148907	8/2/1996	3 DAYS LWA	10/2/2023	11/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 11/02/2023. NI due on 01/03/2023	45600-95600 50200-105300	NIL
33	VIJAYAN K, SCPO	147715	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 8/02/2023.	45600-95600	NIL



33	6681	171119	02/1999	NIL	7/2/2023	02/2023	from 02/2016	50000	1000	50700	NI due on 01/03/2023	50200- 105300	NIL
34	RAGHAVAN T P, SCPO 6587	147924	8/2/1996	NIL	7/2/2023	8/2/2023	No option from 02/2016	66800	1600	68400	70000 w.e.f 8/02/2023. NI due on 01/03/2023	45600- 95600 50200- 105300	NIL
35	SATHEESAN N K, CPO 6607	147799	8/2/1996	1 DAY LWA	8/2/2023	9/2/2023	No option from 02/2016	59300	1400	60700	62200 w.e.f 09/02/2023. NI due on 01/03/2023	39300- 83000 41300- 87000	NIL
36	MOHANAN M K, SCPO 6480	148235	20/01/1995	201 DAYS LWA	8/8/2022	9/8/2022	No option from 02/2016	65200	1600	66800	68400 w.e.f 09/08/2022. Granted increment raising pay to Rs.70000 w.e.f 01/11/2022 NI due on 01/11/2023	45600- 95600 50200- 105300	NIL


 22-02-2023
 KARUPPASAMY R IPS,
 District Police Chief

To : The Individuals
 Copy To : F1 and F3 sections for necessary action.
 DO Book and File.

