



POLICE



DEPARTMENT

No.A4-1610/2025/DR

District Police Office,
Kozhikode Rural
spkdril.pol@kerala.gov.in
04962523031
Dated.24-09-2025

DO No. 759/2025/DR

Sub : Sanctioning of 1st Time Bound Higher Grade (8 Yrs) in r/o Police Personnel –
Orders issued issued reg

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

On completion of 8 years of qualifying service, the following police personnel are granted their First Time Bound Higher Grade, and pay fixed as shown below;

SI No	Name and Designation	PEN	Date of entry	Total non qualifying service	Date of completion of 8 years	Date from which higher grade is sanctioned	Scale of pay existing/new	Pay as on date of higher grade sanctioned	Notional increment	Total	Pay fixed on HG	Remarks
1	Sumesh.E.K,Dvr CPO10638	813364	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 35600-75400 UQ	38300	1000	39300	40300/- w.e.f 11/09/2025	NI due on 01/09/2026
2	Shaji.K, CPO Dvr 10789	813983	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 11/09/2025	NI due on 01/09/2026
3	Jineesh.K, Dvr CPO 11251	813946	11.09.2017	2 Days LWA	12.09.2025	13.09.2025	31100-66800 35600-75400 UQ	38300	1000	39300	40300/- w.e.f 13/09/2025	NI due on 01/09/2026
4	Vijeesh.E.M,Dvr 11250	813948	11.09.2017	8 Days LWA	18.09.2025	19.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 19/09/2025	NI due on 01/09/2026
5	Shijin.S, Dvr CPO 11529	814103	11.09.2017	4 Days LWA	14.09.2025	15.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 15/09/2025	NI due on 01/09/2026
6	Rakesh.A, Dvr CPO 10640	813412	11.09.2017	5 Days LWA	15.09.2025	16.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 16/09/2025	NI due on 01/09/2026
7	Vijesh.C.T, Dvr CPO11257	813999	11.09.2017	6 Days LWA	16.09.2025	17.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 17/09/2025	NI due on 01/09/2026
8	Subin Kumar, Dvr CPO 11236	813893	11.09.2017	11 Days LWA	21.09.2025	22.09.2025	31100-66800 35600-75400 UQ	38300	1000	39300	40300/- w.e.f 22/09/2025	NI due on 01/09/2026
9	Ajeesh.P.A, CPO Dvr 10630	812780	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 11/09/2025	NI due on 01/09/2026
10	Sanal.P, CPO Dvr 10633	812812	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 11/09/2025	NI due on 01/09/2026
11	Shibin.V.P, CPO DVR 10634	812826	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 11/09/2025	NI due on 01/09/2026
12	Sujith.K, CPODVR 10637	813354	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 11/09/2025	NI due on 01/09/2026
13	Anoop.P.G, CPO Dvr 10654	813925	11.09.2017	16 days LWA	26.09.2025	27.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 27/09/2025	NI due on 01/09/2026
14	Sarmesh.K.P, Dvr CPO 11368	814081	11.09.2017	5 Days LWA	15.09.2025	16.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 16/09/2025	NI due on 01/09/2026
15	Sukanya.K.S, WCPO 11192	812070	18.09.2017	Nil	17.09.2025	18.09.2025	31100-66800 35600-75400 UQ	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026
16	Shabina.M.V, WCPO 11190	812073	18.09.2017	Nil	17.09.2025	18.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026
17	Sumeesh.K.E, Cpo Dvr 10643	813436	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026
18	Shanooj.P.P, CPO Dvr 10636	813345	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 11/09/2025	NI due on 01/09/2026
19	Akhilal.PP, CPO DVR 10659	813874	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 11/09/2025	NI due on 01/09/2026
20	Vinu.T,Dvr CPO 10635	812908	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 11/09/2025	NI due on 01/09/2026
21	Dhilshad.A.P, CPODVR 10650	813464	11.09.2017	14 Days LWA	24.09.2025	25.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 25/09/2025	NI due on 01/09/2026
22	Shyresh.P, Dvr CPO 10645	813439	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 35600-75400	38300	1000	39300	40300/- w.e.f	NI due on 01/09/2026

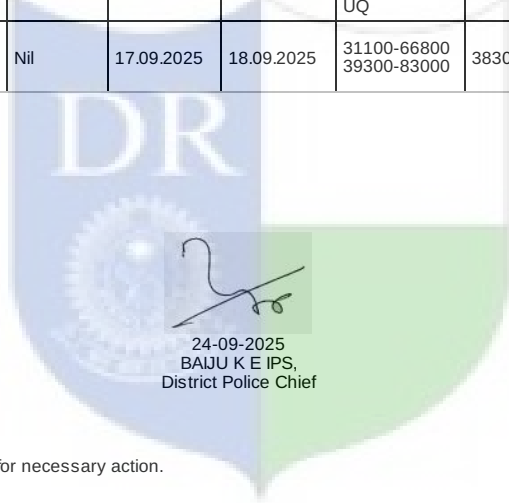


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	CPO 10643						UQ				11/09/2025	01/09/2026
23	Baiju.K.G, CPO Dvr 10648	813444	11.09.2017	15 Days LWA	25.09.2025	26.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 26/09/2025	NI due on 01/09/2026
24	Shaijal.A.K, Dvr CPO 10657	813846	11.09.2017	9 Days LWA	19.09.2025	20.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 20/09/2025	NI due on 01/09/2026
25	Shiju.E, DvrCPO 11262	814063	11.09.2017	3 Days LWA	13.09.2025	14.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 14/09/2025	NI due on 01/09/2026
26	Sabeesh Karippol Nilath, Dvr CPO 11235	813886	11.09.2017	Nil	10.09.2025	11.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 11/09/2025	NI due on 01/09/2026
27	Shiju.K, Cpo Dvr 11815	814139	11.09.2017	13 days LWA	23.09.2025	24.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 24/09/2025	NI due on 01/09/2026
28	Shilna.T.A, WCPO 11199	812339	18.09.2017	Nil	17.09.2025	18.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026
29	Sukanya.E.LK, WCPO 11194	812066	18.09.2017	Nil	17.09.2025	18.09.2025	31100-66800 35600-75400 UQ	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026
30	Linsy.R.L, 11189	811803	18.09.2017	Nil	17.09.2025	18.09.2025	31100-66800 35600-75400 UQ	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026
31	Neema.S Nambiar, WCPO 11112	811667	18.09.2017	Nil	17.09.2025	18.09.2025	31100-66800 35600-75400 UQ	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026
32	Sajila.O.K, WCPO 11197	812294	18.09.2017	Nil	17.09.2025	18.09.2025	31100-66800 35600-75400 UQ	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026
33	Jamsheena.K, CPO R 8249	812078	18.09.2017	Nil	17.09.2025	18.09.2025	31100-66800 35600-75400 UQ	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026
34	Manjusha.P.K, CPO 11042	812315	18.09.2017	Nil	17.09.2025	18.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026
35	Deepa.P, WCPO 11113	811405	18.09.2017	Nil	17.09.2025	18.09.2025	31100-66800 35600-75400 UQ	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026
36	Siljitha.M.P, CPO Dvr 11186	811329	18.09.2017	Nil	17.09.2025	18.09.2025	31100-66800 39300-83000	38300	1000	39300	40300/- w.e.f 18/09/2025	NI due on 01/09/2026



To : The Individuals
Copy To : 1)F1 and F3 sections for necessary action.
2)DO Book and File.



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