



POLICE



DEPARTMENT

No.A4-2274/2025/DRDistrict Police Office,
Kozhikode Rural
aspkdrf.pol@kerala.gov.in
04962523031
Dated.24-03-2025**DO No. 180/2025/DR**Sub : Sanctioning of 22 years Time Bound Higher Grade – Orders
issued-Reg

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

On completion of 22 years of qualifying service, the following Police personnel are granted their Third Time Bound Higher Grade, and pay fixed as shown below.

SL No	Name and Design	PEN	Date of entry	Total non qualifying service	Date of completion of 22 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	SHYNI V M ASI (G) D 7509	148031	17.02.2003	NIL	16.02.2025	17.02.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 17.02.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
2	SHERLY K SCPO D 7511	147574	17.02.2003	NIL	16.02.2025	17.02.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 17.02.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
3	SHIJITH S SCPO D 7866	147856	14.03.2003	3 days LWA	16.03.2025	17.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 17.03.2025 NI due on 01/07/2025	43400-91200 39300-83000 UQ	NIL
4	SAPNESH O ASI (G) D 7871	147874	14.03.2003	12 days LWA	25.03.2025	26.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 26.03.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
5	PRAKASH CHACKO ASI (G) D 7873	147893	14.03.2003	3 days LWA	16.03.2025	17.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 17.03.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
6	ABDUL KAREEM C M ASI (G) D 7875	147857	14.03.2003	2 days LWA	15.03.2025	16.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 16.03.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
7	BENNY XAVIER GSCPO D 7877	147854	14.03.2003	3 days LWA	16.03.2025	17.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 17.03.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
8	BIJU K K ASI (G) D 7884	147941	14.03.2003	2 days LWA	15.03.2025	16.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 16.03.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
9	RATHEESH PATIKKAL ASI (G) D 7900	147889	14.03.2003	4 days LWA	17.03.2025	18.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 18.03.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
10	BIJU K SCPO (G) D 7908	148008	14.03.2003	2 days LWA	15.03.2025	16.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 16.03.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
11	BIJU K M ASI (G) D 7916	147546	14.03.2003	1 days LWA	14.03.2025	15.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 15.03.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
12	RAJESH KUMAR T K ASI (G) D 7921	187964	14.03.2003	2 days LWA	15.03.2025	16.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 16.03.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
13	SUGESH M V CPO D 7935	147644	14.03.2003	3 days LWA	16.03.2025	17.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 17.03.2025 NI due on 01/07/2025	43400-91200 39300-83000 UQ	NIL
14	LINEESH K K ASI (G) D 7952	187755	14.03.2003	8 days LWA	21.03.2025	22.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 22.03.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL
15	SYAMPRASAD ASI (G) D 7957	187769	14.03.2003	2 days LWA	15.03.2025	16.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 16.03.2025 NI due on 01/07/2025	43400-91200 45600-95600	NIL



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16	ANIL KUMAR K P ASI (G) D 7958	147582	14.03.2003	5 days LWA	18.03.2025	19.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 19.03.2025 NI due on 01/07/2025	43400- 91200 45600- 95600	NIL
17	SOORAJ V ASI (G) D 7965	147876	14.03.2003	6 days LWA	19.03.2025	20.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 20.03.2025 NI due on 01/07/2025	43400- 91200 45600- 95600	NIL
18	SHAJEE K ASI (G) D 7969	147871	14.03.2003	4 days LWA	17.03.2025	18.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 18.03.2025 NI due on 01/07/2025	43400- 91200 45600- 95600	NIL
19	UNNIKRISHNAN M K ASI (G) D 7977	147639	14.03.2003	4 days LWA	17.03.2025	18.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 18.03.2025 NI due on 01/07/2025	43400- 91200 45600- 95600	NIL
20	BIJESH K M ASI (G) D 7986	147891	14.03.2003	1 days LWA	14.03.2025	15.03.2025	No option from 02/2016	57900	1400	59300	60700 w.e.f 15.03.2025 NI due on 01/07/2025	43400- 91200 45600- 95600	NIL



22-03-2025
BAIJU K E IPS,
District Police Chief

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



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