

POLICE



DEPARTMENT

KERALA

No.A4-6379/2023/DR

District Police Office,

Kozhikode Rural

✉ spkdr1.pol@kerala.gov.in

☎ 04962523031

Dated.23-02-2023

DO No. 110/2023/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;

Sl No	Name and Desgn	PEN	Date of entry	Total non qualifying service	Date of completion of 15 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	PRIYESH KUMAR V, CPO 10817	743040	19/01/2015	1 DAY LWA	19/1/2023	20/1/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 20/01/2023. NI due on 1/1/2024	31100-66800-35600-75400	NIL
2	SUJILA N P, WCPO 10081	744117	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100-66800-39300-83000	NIL
3	ARUN C R, CPO 10809	742929	19/01/2015	NIL	18/1/2023	19/01/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 19/01/2023. NI due on 1/1/2024	31100-66800-39300-83000	NIL
4	ROOPESH M, CPO 10820	743075	19/01/2015	NIL	18/1/2023	19/1/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 19/01/2023. NI due on 1/1/2024	31100-66800-35600-75400	NIL
5	ARUNJITH K V, CPO 10823	743106	19/01/2015	NIL	18/1/2023	19/1/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 19/01/2023. NI due on 1/1/2024	31100-66800-35600-75400	NIL
6	LIKIL K N, CPO 10818	743045	19/01/2015	5 DAYS LWA	23/1/2023	24/1/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 24/01/2023. NI due on 1/1/2024	31100-66800-35600-75400	NIL
7	SARATHLAL M P, CPO 10812	742956	19/01/2015	9 DAYS LWA	27/1/2023	28/1/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 28/01/2023. NI due on 1/1/2024	31100-66800-35600-75400	NIL
8	RAGESH P, CPO 10810	742931	19/01/2015	1 DAY LWA	19/1/2023	20/1/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 20/01/2023. NI due on 1/1/2024	31100-66800-35600-75400	NIL
9	SUBINA K K, WCPO 10092	744207	16/02/2015	NIL	15/2/2023	16/02/2023	No option from	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on	31100-66800-39300-	NIL



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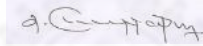


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							02/2016				1/2/2024	83000	
10	SHINI M V	744416	18/2/2015	NIL	17/2/2023	18/2/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 18/02/2023. NI due on 1/2/2024	31100-66800 39300-83000	NIL
11	SARIKA P, WCPO 10087	744191	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100-66800 39300-83000	NIL
12	SINI V, WCPO 10082	744133	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100-66800 39300-83000	NIL
13	RISHA M, WCPO 10105	744419	18/2/2015	NIL	17/2/2023	18/2/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 18/02/2023. NI due on 1/2/2024	31100-66800 39300-83000	NIL
14	RATHEEP C P, CPO 10579	722479	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100-66800 35600-75400	NIL
15	ABHISHA P, WCPO 10094	744257	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100-66800 39300-83000	NIL
16	SAJEESH K P, CPO 10808	744214	16/02/2015	4 DAYS LWA	19/2/2023	20/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 20/02/2023. NI due on 1/2/2024	31100-66800 35600-75400	NIL
17	RAJANA R, WCPO 10077	743942	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100-66800 39300-83000	NIL
18	SOUMYA V K, WCPO 10086	744183	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100-66800 35600-75400	NIL
19	BINCY K K, WCPO 10084	744153	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100-66800 39300-83000	NIL
20	NITHIN T C, CPO 10805	742833	19/01/2015	5 DAYS LWA	23/1/2023	24/01/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 24/01/2023. NI due on 1/1/2024	31100-66800 39300-83000	NIL
21	SANAL A P, CPO 10802	742818	19/01/2015	4 DAYS LWA	22/1/2023	23/01/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 23/01/2023. NI due on 1/1/2024	31100-66800 39300-83000	NIL
22	SHALINI C K, WCPO 10088	744192	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100-66800 39300-83000	NIL



23	RAMYA V M, WCPO 10102	744195	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100- 66800 39300- 83000	NIL
24	JAYANTHI REEJA, WCPO 10079	744095	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100- 66800 39300- 83000	NIL
25	SHANI K C,WCPO 10091	744205	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100- 66800 39300- 83000	NIL
26	RAJALEKSHMI K M, WCPO 10083	744136	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100- 66800 39300- 83000	NIL
27	ROSHITH P, CPO 10822	743100	19/01/2015	NIL	18/1/2023	19/1/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 19/01/2023. NI due on 1/1/2024	31100- 66800 35600- 75400	NIL
28	SINDHU P C, WCPO 10093	744228	16/02/2015	NIL	15/2/2023	16/02/2023	No option from 02/2016	38300	1000	39300	40300 w.e.f 16/02/2023. NI due on 1/2/2024	31100- 66800 39300- 83000	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



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