

Monthly Remuneration received by each Officer of and above the rank of Sub Inspector or equivalent
Name of Unit : KAP 1 Bn ,Thrippunithura

SL. No	Name	Designation	Basic Pay	Personal Pay	Stag. Increment	DA	HRA+CCA	Other allowance with out day off	Total for the Month	Grand Total for 3 months	Remarks
1	Jose v George	Commandant	87000	0	0	17400	2000	0	106400	338240	
2	Aravindhan K N	Deputy Commandant	60900	0	0	12180	2950	0	76030	316432	Promoted as AC wef 20.02.2021. DA Arrear Amount 155828/- is drawn with salary for the month of march 2021 and it is merged with PF
3	Jacson Peter	Assi.Commandant	65400	0	0	13080	1750	0	80230	251154	
4	Liston C A	Assi.Commandant	81000	0	0	16200	500	1600	99300	198600	Expired on 13/03/2021
5	Rajesh K V	Assi.Commandant	50400	0	0	10080	1750	1600	63830	127660	Transfer and Posted to RRRF, Klari Malappuram wef 20.02.2021.LPC Paid up to 28.02.2021
6	Manoj K Nair	Assi.Commandant	54000	0	0	10800	1750	0	66550	133100	Transfer and Posted to SISF,Kochi Metro wef 20.02.2021.LPC Paid up to 28.02.2021.LPC Paid up to 28.02.2021
7	Elizabeth Susan Koshy	Assi.Commandant	42500	0	0	8500	1500	1020	53520	270525	DA Arrear Amount 103165/- is drawn with salary for the month of march 2021 merged with PF
8	Ajith Kumar V G	Assi.Commandant	67050	0	0	13410	2950	11078	94488	294192	Promoted as AC wef 20.02.2021
9	Edison B	Assi.Commandant	67050	0	0	24138	0	1020	92208	92208	Appointed to this unit wef 27.02.2021.
10	Shiyas S	Assi.Commandant	44552	0	0	16039	1242	168	62001	62001	Appointed and Promoted as AC to this unit wef 10.03.2021.
11	Suresh S	API	58050	0	0	11610	1750	1020	72430	226578	
12	Vijayan I M	API	43600	0	0	8720	450	1020	53790	107580	Transferred and posted to MSP,Malappuram wef 23.02.2021.LPC paid upto 28.02.2021

SL. No	Name	Designation	Basic Pay	Personal Pay	Stag. Increment	DA	HRA+CCA	Other allowance with out day off	Total for the Month	Grand Total for 3 months	Remarks
13	Sumesh A S	API	41500	0	0	8300	1500	1020	52320	104640	Transferred and posted to KAP 3rd battalion ,Adoor wef 03.03.2021.LPC paid upto 28.02.2021
14	Baburaj G S	API	65400	0	0	13080	0	1020	79500	160750	Transferred and posted to RRRf,Klari,Malappuram wef 19.02.2021.LPC paid upto 28.02.2021
15	Britto A B	API	56700	0	0	11340	0	1020	69060	218852	
16	Sirajudeen A S	API	41500	0	0	8300	1500	1020	52320	104640	Transferred and posted to KAP 3rd battalion ,Adoor wef 03.03.2021.LPC paid upto 28.02.2021
17	Jose George	API	58050	0	0	11610	1750	1020	72430	226578	
18	Preman Kadannappally	API	55350	0	0	11070	0	3260	69680	228848	Promoted as API wef 20.02.2021
19	Vinod Kumar V	API	55350	0	0	19926	0	0	75276	142942	Posted to this unit wef 24.02.2021..salary drawn for non gazetted period 1/2/2021 to 23/2/2021 Amount 55805/-
20	Jayan G Nair	API	55350	0	0	19926	1750	0	77026	77026	Posted to this unit wef 01.03.2021.
21	Sunil V G	API	55350	0	0	19926	0	1530	76806	77026	Posted to this unit wef 01.03.2021.
22	Shaji P S	APSI	49200	0	0	9840	1750	1350	62140	326191	DA Arrear Amount 127193/- is drawn with salary for the month of march 2021 merged with PF
23	Suresh N	APSI	55350	0	0	11070	2950	2460	71830	364632	DA Arrear Amount 135738/- is drawn with salary for the month of march 2021 merged with PF
24	UnniKrishnan Thacharathuvalappil	APSI	51600	0	0	10320	2950	2450	67320	134640	Transferred and posted to KAP 4th battalion wef 22.02.2021.LPC paid upto 28.02.2021
25	Augusthy N V	APSI	49200	0	0	9840	1750	2450	63240	329592	DA Arrear Amount 128394/- is drawn with salary for the month of march 2021 merged with PF
26	Liyishan S	APSI	50400	0	0	10080	0	2430	62910	331752	
27	Biju G	APSI	46900	0	0	9380	1750	1330	59360	314631	
28	Renjith P	APSI	52800	0	0	10560	1750	1350	66460	337201	

SL. No	Name	Designation	Basic Pay	Personal Pay	Stag. Increment	DA	HRA+CCA	Other allowance with out day off	Total for the Month	Grand Total for 3 months	Remarks
29	Viswambaran Kuttikattil	APSI	46900	0	0	9380	1750	1330	59360	118720	Transferred and posted to KAP 4th battalion wef 21.02.2021.LPC paid upto 28.02.2021
30	Valson Kunnath	APSI	50400	0	0	10080	1750	2430	64660	129320	Transferred and posted to MSP, Malappuram wef 02.03.2021.LPC paid upto 28.02.2021
31	Muraleedharan V V	APSI	49200	0	0	9840	2950	2430	64420	128840	
32	Abdul Latheef P K	APSI	55350	0	0	11070	1750	1330	69500	139000	Transferred and posted to KAP 4th Battalion wef 20.02.2021.LPC paid upto 28.02.2021
33	Yesudas M	APSI	52800	0	0	10560	450	2450	66260	151061	
34	Jeesan P V	APSI	48000	0	0	9600	2950	2430	62980	316766	
35	Sasi Kumar K C	APSI	49200	0	0	9840	2950	2450	64440	333331	
36	Jacob Simon	APSI	46900	0	0	9380	1750	1350	59380	282012	Under the Suspension w e f from 08.032021. DA Arrear Amount 119022/- is drawn with salary for the month of march 2021 merged with PF
37	Bal Raj B	APSI	49200	0	0	9840	1750	2430	63220	326193	
38	Krishnan K	APSI	49200	0	0	9840	0	29391	88431	411468	
39	Johnson Sylvester	APSI	48000	0	0	9600	1750	1330	60680	121360	Transferred and posted to KAP 3rd Battalion wef 23.02.2021.LPC paid upto 28.02.2021
40	Prathapachandran Nair T	APSI	50400	0	0	10080	1750	1330	63560	331401	
41	Salil K G	APSI	55350	0	0	11070	1750	1330	69500	139000	Transferred and posted to SISF,Kochi Metro wef 21.02.2021.LPC paid upto 28.02.2021
42	Sajeev Kumar S L	APSI	24600	0	0	4920	0	0	29520	92496	Under the suspension. Subsistence Allowance of 01/2021-D/E --10.02.2021 Subsistence Allowance of 02/2021-D/E --09.03.2021 Subsistence Allowance of 03/2021-D/E --13.04.2021
43	Sunil Kumar T S	APSI	46900	0	0	9380	1750	1260	59290	303557	
44	Vasudev S S	APSI	46900	0	0	9380	1750	1260	59290	309053	

SL. No	Name	Designation	Basic Pay	Personal Pay	Stag. Increment	DA	HRA+CCA	Other allowance with out day off	Total for the Month	Grand Total for 3 months	Remarks
45	Anil Kumar M	APSI	46900	0	0	9380	1750	2360	60390	120780	Transferred and posted to SAP,TVM wef 21.02.2021.LPC paid upto 28.02.2021
46	Sunil Kumar Karakkeel	APSI	55350	0	0	11070	1750	1260	69430	217666	
47	Balakrishnan C T	APSI	63700	0	0	4459	0	1530	69689	182541	Appointed to this unit wef 03.03.2021. DA Arrear Amount 110852/- is drawn with salary for the month of march 2021 merged with PF
48	Hari Kumar G	APSI	63700	0	0	4459	0	2530	70689	177758	Appointed to this unit wef 03.03.2021. DA Arrear Amount 107069/- is drawn with salary for the month of march 2021 merged with PF
49	Saji Murali	APSI	57900	0	0	4053	0	1530	63483	167808	Appointed to this unit wef 01.03.2021. DA Arrear Amount 102825/- is drawn with salary for the month of march 2021 merged with PF
50	Aji V G	APSI	60700	0	0	4249	0	1530	66479	183251	Appointed to this unit wef 03.03.2021. DA Arrear Amount 116772/- is drawn with salary for the month of march 2021 merged with PF
51	Shahin V	APSI	63700	0	0	4459	0	1530	69689	185129	Appointed to this unit wef 01.03.2021. DA Arrear Amount 115440/- is drawn with salary for the month of march 2021 merged with PF
52	Baldwin J	APSI	45600	0	0	3192	0	1530	50322	133729	Appointed to this unit wef 26.02.2021. DA Arrear Amount 81407/- is drawn with salary for the month of march 2021 merged with PF

SL. No	Name	Designation	Basic Pay	Personal Pay	Stag. Increment	DA	HRA+CCA	Other allowance with out day off	Total for the Month	Grand Total for 3 months	Remarks
53	Aji Joseph	APSI	42500	0	0	15300	0	1530	59330	168370	Appointed to this unit wef 06.03.2021. DA Arrear Amount 109040/- is drawn with salary for the month of march 2021 merged with PF
54	Shihabudeen V H	APASI	39500	0	0	7900	2400	2080	51880	269190	DA Arrear Amount 104066/- is drawn with salary for the month of march 2021 merged with PF
55	Bijimon P R	APASI	42500	0	0	8500	1500	1260	53760	280795	DA Arrear Amount 106924/- is drawn with salary for the month of march 2021 merged with PF
56	Manu R R	APASI	45800	0	0	9160	1750	1080	57790	115580	Transferred and posted to KAP 5th Battalion wef 27.02.2021.LPC paid upto 28.02.2021
57	Binil Raj K R	APASI	48000	0	0	9600	1750	1130	60480	317814	DA Arrear Amount 121446/- is drawn with salary for the month of march 2021 merged with PF
58	Rajesh V R	APASI	39500	0	0	7900	0	1180	48580	257030	DA Arrear Amount 99406/- is drawn with salary for the month of march 2021 merged with PF
59	Yatheendranathan M V	APASI	38500	0	0	7700	1500	1260	48960	256370	DA Arrear Amount 97986/- is drawn with salary for the month of march 2021 merged with PF
60	Sherin Das P	APASI	37500	0	0	7500	2400	1100	48500	248571	DA Arrear Amount 92498/- is drawn with salary for the month of march 2021 merged with PF
61	Shah R C	APASI	36600	0	0	13176	13	1400	51189	51189	Appointed to this unit wef 01.03.2021.
62	Sunil Kumar V P	Bugler S I	52800	0	0	10560	1750	1230	66340	352071	
63	Mohan Das P	Band S I	70350	0	0	14070	2000	1260	87680	272216	
64	Moses K J	TLR S I	52800	0	0	10560	1750	1000	66110	344003	DA Arrear Amount 133031/- is drawn with salary for the month of march 2021 merged with PF
65	Rajendran D	Carpender S I	51600	0	0	10320	1750	1370	65040	342671	DA Arrear Amount 135765/- is drawn with salary for the month of march 2021 merged with PF
66	Nasser P I	DVR S I	55350	0	0	11070	1750	1260	69430	137859	Retired from service on superannuation w e f 28.02.2021

SL. No	Name	Designation	Basic Pay	Personal Pay	Stag. Increment	DA	HRA+CCA	Other allowance with out day off	Total for the Month	Grand Total for 3 months	Remarks
67	Jaison Paul C H	Armourer S I	52600	0	0	3682	0	1030	57312	158001	Appointed to this unit wef 04.03.2021. DA Arrear Amount 99189/- is drawn with salary for the month of march 2021 merged with PF
68	Biju P B	Bugler S I	43600	0	0	8720	1750	1230	55300	295321	DA Arrear Amount 115967/- is drawn with salary for the month of march 2021 merged with PF
69	Shaji T S	Band S I	42500	0	0	8500	1500	1230	53730	285381	DA Arrear Amount 114190/- is drawn with salary for the month of march 2021 merged with PF