

Monthly remuneration received by each officer of and above the rank of Sub-Inspector or equivalent

Name of Unit : KAP 1 Bn Thrrippunithura

	Name	PEN	Designation	Period	Basic Pay	Allowances (DA)	Special Salary/ Compensation/ Other Allowances etc.	Total for the month	Any other Information
1	Jose V George	266815	Commandant	Jan-24	137700	9639	5000	152339	
				Feb-24	137700	9639	5000	152339	
				Mar-24	137700	9639	5000	152339	
2	Jackson Peter	191587	Deputy Commandant	Jan-24	115300	8071	4400	127771	
				Feb-24	115300	8071	4400	127771	
				Mar-24	118100	8267	4400	130767	
3	Anson K A	267025	Assistant Commandant	Jan-24	107800	7546	5600	120946	
				Feb-24	107800	7546	5600	120946	
				Mar-24	107800	7546	5600	120946	
4	Asokan C P	118898	Assistant Commandant	Jan-24	107800	7546	5600	120946	
				Feb-24	110300	7721	5600	123621	
				Mar-24	110300	7721	5600	123621	
5	Elizabeth Susan Koshy	790025	Assistant Commandant	Jan-24	70000	4900	4000	78900	
				Feb-24	70000	4900	4000	78900	
				Mar-24	71800	5026	4000	80826	
6	Sajan Prakash	814264	Assistant Commandant	Jan-24	66800	4676	4000	75476	
				Feb-24	66800	4676	4000	75476	
				Mar-24	66800	4676	4000	75476	
7	Sreeyesh N P	758990	Assistant Commandant	Jan-24	68400	4788	4000	77188	
				Feb-24	68400	4788	4000	77188	
				Mar-24	68400	4788	4000	77188	
8	Sunil V G	112316	Assistant Commandant	Jan-24	89000	6230	0	95230	
				Feb-24	89000	6230	0	95230	
				Mar-24	91200	6384	4000	101584	

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9	Anilkumar A D	266766	Armed Police Inspector	Jan-24	54000	19440	1020	74460	
				Feb-24	54000	19440	1020	74460	
				Mar-24	54000	19440	1020	74460	
10	Augusty N V	111851	Armed Police Inspector	Jan-24	75400	5278	4140	84818	
				Feb-24	75400	5278	4140	84818	
				Mar-24	75400	5278	4140	84818	
11	Suresh kumar V	110508	Armed Police Inspector	Jan-24	79000	5530	5440	89970	
				Feb-24	79000	5530	5440	89970	
				Mar-24	79000	5530	5440	89970	
12	Muhammed Raji	266766	Armed Police Inspector	Jan-24	81000	5670	4140	90810	
				Feb-24	83000	5810	4140	92950	
				Mar-24	83000	5810	4140	92950	
13	Renjith P	110169	Armed Police Inspector	Jan-24	83000	5810	4140	92950	
				Feb-24	83000	5810	4140	92950	
				Mar-24	83000	5810	4140	92950	
14	Anil Kumar V	118818	Armed Police Inspector	Jan-24	0	0	0	0	Posted to this unit and LPC paid upto 29-02-2024 is Received from KAP 2nd Bn,Palakkad
				Feb-24	0	0	0	0	
				Mar-24	79000	5530	0	84530	
15	Shaiju S	109367	Armed Police Inspector	Jan-24	77200	5404	2270	84874	Posted to this unit and LPC paid upto 31-12-2023 is Received from KAP 3rd Bn
				Feb-24	77200	5404	4140	86744	
				Mar-24	77200	5404	4140	86744	
16	Gopakumar L G	191270	Armed Police Inspector	Jan-24	83000	5810	9440	98250	
				Feb-24	83000	5810	9440	98250	
				Mar-24	83000	5810	9440	98250	
17	Roy B	191289	Armed Police Inspector	Jan-24	83000	5810	9440	98250	
				Feb-24	83000	5810	9440	98250	
				Mar-24	83000	5810	9440	98250	

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18	Anilkumar C R	119279	Armed Police Inspector	Jan-24	83000	5810	4140	92950	
				Feb-24	83000	5810	4140	92950	
				Mar-24	83000	5810	4140	92950	
19	Shaji P S	108717	APSI	Jan-24	77200	5404	5680	88284	
				Feb-24	79000	5530	5680	90210	
				Mar-24	79000	5530	5130	89660	
20	Suresh N	118892	APSI	Jan-24	83000	5810	6230	95040	
				Feb-24	83000	5810	6230	95040	
				Mar-24	83000	5810	6230	95040	
21	Liyishan S	108730	APSI	Jan-24	79000	5530	3730	88260	
				Feb-24	79000	5530	3730	88260	
				Mar-24	79000	5530	3730	88260	
22	Byju G	108593	APSI	Jan-24	70000	4900	6780	81680	
				Feb-24	74407	5278	6780	86465	
				Mar-24	75400	5278	7330	88008	
23	Bal Raj B	108566	APSI	Jan-24	79000	5530	6230	90760	
				Feb-24	79000	5530	5130	89660	
				Mar-24	79000	5530	5680	90210	
24	Sunil Kumar T S	108607	APSI	Jan-24	70000	4900	6230	81130	Transferred to SISF ,TVM and LPC paid upto31-01-2024 is send to this unit
				Feb-24	0	0	0	0	
				Mar-24	0	0	0	0	
25	Vasudev S S	108626	APSI	Jan-24	70000	4900	5680	80580	Transferred to SAP ,TVM and LPC paid upto31-01-2024 is send to this unit
				Feb-24	0	0	0	0	
				Mar-24	0	0	0	0	

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26	Aji V G	119262	APSI	Jan-24	68400	4788	6230	79418	
				Feb-24	68400	4788	6230	79418	
				Mar-24	68400	4788	6230	79418	
27	Aji Joseph V	108574	APSI	Jan-24	66800	4676	5130	76606	
				Feb-24	66800	4676	5130	76606	
				Mar-24	68400	4788	6230	79418	
28	Jayakumar R	108673	APSI	Jan-24	68400	4788	4580	77768	Transferred to KAP 3rd, adoor and LPC paid upto 31-01-2024 is send to this unit
				Feb-24	0	0	0	0	
				Mar-24	0	0	0	0	
29	Yatheendranathan	108758	APSI	Jan-24	62200	4354	6230	72784	Transferred to BOI, TVM on deputation basis wef 13.02.2024 AN and LPC paid upto 13-02-2024 is send to this unit
				Feb-24	27883	1952	2793	32628	
				Mar-24	0	0	0	0	
30	Sanju S	266673	APSI	Jan-24	62200	4354	6230	72784	
				Feb-24	62200	4354	6230	72784	
				Mar-24	62200	4354	6230	72784	
31	Ajith S K	266698	APSI	Jan-24	60700	4249	5680	70629	
				Feb-24	60700	4249	6230	71179	
				Mar-24	60700	4249	6230	71179	
32	Rafeek K H	348500	APSI	Jan-24	59300	4151	6230	69681	
				Feb-24	59300	4151	6230	69681	
				Mar-24	59300	4151	6230	69681	
33	Santhosh Kumar R	335248	APSI	Jan-24	60700	4249	6230	71179	
				Feb-24	60700	4249	6230	71179	
				Mar-24	60700	4249	5130	70079	

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34	Girish S	266727	APSI	Jan-24	50200	3514	6230	59944	
				Feb-24	50200	3514	6230	59944	
				Mar-24	50200	3514	6230	59944	
35	Sabir S	670346	APSI	Jan-24	53900	3773	5827	63500	Transferred to IRB,Thrissur and LPC paid upto 29-02-2024 is send to this unit
				Feb-24	56500	3955	5180	65635	
				Mar-24	0	0	0	0	
36	Jojimol Joseph	671016	APSI	Jan-24	56500	3955	5730	66185	
				Feb-24	56500	3955	5730	66185	
				Mar-24	57900	4053	5730	67683	
37	Anu Mohandas	679344	APSI	Jan-24	56500	3955	3730	64185	
				Feb-24	56500	3955	3730	64185	
				Mar-24	57900	4053	3180	65133	
38	Ramjith R A	679353	APSI	Jan-24	56500	3955	7330	67785	
				Feb-24	56500	3955	7330	67785	
				Mar-24	57900	4053	7330	69283	
39	Saran M B	119293	APSI	Jan-24	63700	4459	5730	73889	
				Feb-24	63700	4459	5730	73889	
				Mar-24	63700	4459	5730	73889	
40	Sethulal G	111690	APSI	Jan-24	79000	5530	5680	90210	
				Feb-24	79000	5530	6230	90760	
				Mar-24	79000	5530	6230	90760	
41	Johnson U D	264786	APSI	Jan-24	62200	4354	7330	73884	
				Feb-24	62200	4354	7330	73884	
				Mar-24	62200	4354	5680	72234	
42	Biju Priyadarshan	119424	APSI	Jan-24	70000	4900	6230	81130	
				Feb-24	70000	4900	6230	81130	
				Mar-24	70000	4900	6230	81130	

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43	Chinju Jose	671501	APSI	Jan-24	0	0	0	0	Posted to this unit and LPC paid upto 29-02-2024 is Received from KEPA
				Feb-24	0	0	0	0	
				Mar-24	56500	3955	6680	67135	
44	Agul K R	320001	APSI	Jan-24	0	0	0	0	Posted to this unit and LPC paid upto 29-02-2024 is Received from IR Bn
				Feb-24	0	0	0	0	
				Mar-24	62200	4354	5680	72234	
45	Mahadevan M	108675	APSI	Jan-24	0	0	0	0	Posted to this unit and LPC paid upto 31-01-2024 is Received from SISF,TVM
				Feb-24	70000	4900	7930	82830	
				Mar-24	70000	4900	6230	81130	
46	Hashim Rahman	108569	APSI	Jan-24	73600	5152	950	79702	
				Feb-24	73600	5152	1530	80282	
				Mar-24	73600	5152	3180	81932	
47	Jayesh V	118868	APSI	Jan-24	62200	4354	6099	72653	
				Feb-24	62200	4354	5070	71624	
				Mar-24	62200	4354	6230	72784	
48	Jayamohan	119359	APSI	Jan-24	0	0	0	0	Re-instated and Posted to this unit and LPC paid upto 17-03-2024 is Received from KAP 2nd Bn
				Feb-24	0	0	0	0	
				Mar-24	29440	0			
49	Salaam K K	168700	DVR SI	Jan-24	75400	5278	5550	86228	
				Feb-24	75400	5278	8074	88752	
				Mar-24	75400	5278	9724	90402	
50	Suresh Kumar V	349664	Band SI	Jan-24	50200	3514	6392	60106	
				Feb-24	50200	3514	6392	60106	
				Mar-24	50200	3514	6392	60106	
51	Unnikrishnan C	112501	Arm SI	Jan-24	66800	4676	6218	77694	
				Feb-24	66800	4676	6218	77694	
				Mar-24	68400	4788	6314	79502	