

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

Name of Unit : Kasaragod

April

Sl. No.	Station	Rank	Name	Pay	DA	HRA	OA	Gross
1	KSD	DySP	P Vikraman	15130 15130	14222 16038		175+100 175+100	29627 45847
2	KGD	"	Jossy Chairman	15510 15510	14579 16441		175 175	30264 32126
3	ADMN	"	Biji George	Nil				
4	CD	"	Raghuraman	Nil				
5	DCRB	"	Madhusoodanan	Nil				
6	SB	"	Raveendran P	21700	20398	150	175	42423
7	SMS	"	C D Sreenivasan	Nil				
8	NC	"	K Harish Chandran Naik	Nil				
9	ACAR							
10	RI AR	RI	K Radhakrishnan Nair	13270	12474	150	150+110	26154
11	KUMBALA	CI	U Preman	10790	10143		175+40	21148
12	ADR	"	Satheesh Kumar Alakkal	10790	10143		215	21148
13	KSD	"	V V Benny	10790	10143		50+40+175	21198
14	HSD	"	Surendran V P	12590	13445		175+50+140	26300
15	VKD	"	Manoj Kumar K	6652 10310	6252 10929	97 150	97+19 150+30	13117 21569
16	NLR	"	Suresh Babu K P	10790 10790	10143 11437		40+50+175 40+50+175	21198 22492
17	WCI	"	C Bhanumathi	11630 11630	10932 12328	150 150	40+175+50 40+175+50	22977 24373
18	KSD	SP	Kori Sanjaykumar Gurudin, IPS	17590+6600 17590+6600	12337+6223 12337		400+300 400+300	43450 37227
19	DPO	AA		12930				
20	DPO	Mgr	K Kunhikrishnan	12930	12154+ 12414	150 150		37648
21	CPS	CI	Justine Abraham	Nil	13706			26786
				277252	283622	1147	5051	567072



June								
Sl. No.	Station	Rank	Name	Pay	DA	HRA	OA	Gross
1	KSD	DySP	P Vikraman	15130	16038		175+100	31443
2	KGD	"	Jossey Chairman	15510	16441		175	32126
3	ADMN	"	Biji George	14370	1551 15232		175	31328
4	CD	"	Raghuraman	14370	15232		175	29777
5	DCRB	"	Madhusoodanan	13990	4902 14829	150	100+175	34146
6	SB	"	Ashraf K	13990	14829	250	175	29244
7	SMS	"	C D Sreenivasan	Nil				
8	NC	"	K Harish Chandran Naik	14750	15635		195+90	30650
9	ACAR	AC	Vacant					
10	RI AR	RI	K Radhakrishnan Nair	Nil				
11	KUM	CI	U Preman	10790	11437		175+40	22442
12	ADR	"	Satheesh Kumar Alakkal	10790	11437		215	22442
13	KSD	"	V V Benny	10790	11437		50+40+115	22492
14	HSD	"	Surendran V P	12590	13445	390	175+50+40	26690
15	VKD	"	Manoj Kumar K	10310	10929	150	150+30	21569
16	NLR	"	Suresh Babu K P	10790	3882 11437		40+50+175	26374
17	WCI	"	C Bhanumathi	11630	12328	150	50+40+115	24373
18	DPO	SP	Kori Sanjaykumar Gurudin, IPS	6600 17590	12337		400+300	37227
19	DPO	AA	Vacant	Nil				
20	DPO	Mgr	C Chandran	Nil				
21	CPS	CI	Justine Abraham	10310	10929		30+150	21419
22		SI	Rajendran B	10790	11437	250	1050	23527
23		WSI	Usha Kumari N	10070	10674		800	21544
24		WSI	Leelama (u/s)	4915	6291	150	150	11506
25		SI	Rajeevan V V	9390	9953		1050	20393
26		SI	Rajeev Kumar K	9390	9953		1050	20393
27		RSI	Viswanathan C K	12250	12985		920	26155
28		RSI	Kunhikannan A P	11910	12625		920	25455
29		RSI	Kunhikrishnan M	11910	12625		920	25455
30		RSI	Gangadharan P V	11910	12625		920	25455
31		RSI	Thomas Joseph	11350	12031		920	24301
32		RSI	Govindan M R	11350	12031		920	24301
33		RSI	Bineesh Mathew	9390	9953		920	20263
34		RSI	Pramod P	9830	10420		920	21170
35		RSI	Krishnan Nair V	11350	12031	250	620	24251
36		SI	Rajan P V	10070	10674		800	21544
37		SI	Biju John Lukose	9190	9741		1050	19981
38		SI	Subash Parangon	9390	9953	250	1050	20643

Sl. No.	Station	Rank	Name	Pay	DA	HRA	OA	Gross
39		SI	Nisamudeen	9190	9741	250	1050	20231
40		SI	Bijulal K	9190	9741		1050	19981
41		WSI	Valsala K C	10070	10674		800	21544
42		SI	Rajesh Marangalath	9390	9953	550	800	20693
43		SI	Anil M	9190	9741	550	800	20281
44		SI	Shaju C	9190	9741	550	800	20281
45		RSI	Raveendran K K	10790	11437		920	23147
46		SI	Narayanan P	9390	9953		1050	20393
47		SI	Madhu Kumar N	11070	11734	250	800	23854
48		SI	Hariprasad	10310	10929		1050	22289
49		SI	Ganesh Kumar	10070	10674		800	21544
50		SI	Kuttikrishnan A	9390	9953		1050	20393
51		SI	Sunil Kumar K P	10070	10674	550	800	22094
52		SI	Thampan E	11350	12031	550	800	24731
53		SI	Chandran K	12930	13706	550	800	27986
54		SI	Rajeevan C P	12930	13706	550	800	27986
55		SI	Pramodan K V	10070	10674		1050	21794
56		SI	Sudakaran P	11070	11734		800	23604
57		SI	Sureshan E P	10070	10674		800	21544
58		SI	Keerthibabu M K	10310	10929		1050	22289
59		SI	Rajan U	10790	11437		800	23027
60		SI	Manoj P R	9390	9953		800	20143