OFFICE OF THE COMMISSIONER, SEAMENS PROVIDENT FUND ORGANISATION

Salary of NPS Employees for the month of October 2026

Date :26.10.2026

Sr. No.	Name	Designation	Basic	D.A @60%	H.R.A @30%	Trans All	Washing Allowance	NPS @14% of B.P. and D.A.	Add. Allowance	Medical All	Gross Pay	NPS Ded Employer	NPS Ded Employee	Prof. Tax	Misc. Loan	Co.op T&C Soc.	Total Ded	Net Salary	Misc Loan Inst
1	Yash P Kelaskar (SPFO045)	JUNIOR ASSISTANT	28,700.00	17,220.00	8,610.00	5,760.00		6,429.00		2,000.00	68,719.00	6,429.00	4,592.00	200.00	-	3,000.00	14,221.00	54,498.00	0/0
2	Mahadev M Kanade (SPFO047)	JUNIOR ASSISTANT	28,700.00	17,220.00	8,610.00	5,760.00		6,429.00	-	2,000.00	68,719.00	6,429.00	4,592.00	200.00	-	3,000.00	14,221.00	54,498.00	0/0
3	Priyanka C Thakur (SPFO044)	JUNIOR ASSISTANT	28,700.00	17,220.00	8,610.00	5,760.00		6,429.00	700.00	2,000.00	69,419.00	6,429.00	4,592.00	200.00	20,659.00	3,000.00	34,880.00	34,539.00	8/72
4	Avinash Joseph David (SPFO046)	JUNIOR ASSISTANT	28,700.00	17,220.00	8,610.00	5,760.00		6,429.00	-	2,000.00	68,719.00	6,429.00	4,592.00	200.00	20,764.00	3,000.00	34,985.00	33,734.00	7/72
5	Krishna Murari (SPFO056)	MTS	20,300.00	12,180.00	6,090.00	2,160.00		4,547.00	-	2,000.00	47,277.00	4,547.00	3,248.00	200.00	-	3,000.00	10,995.00	36,282.00	0/0
	Total		**1,35,100.00**	**81,060.00**	**40,530.00**	**25,200.00**	**-**	**30,263.00**	**700.00**	**10,000.00**	**3,22,853.00**	**30,263.00**	**21,616.00**	**1,000.00**	**41,423.00**	**15,000.00**	**1,09,302.00**	**2,13,551.00**	

Payment passed for Rs. 3,22,853/- (Rupees Three Lakhs Twenty Two Thousand Eight Hundred Fifty Three Only)

भुगतान के लिए नही/NOT FOR PAYMENT

26/X/26
Asst.

26/10/2026
Sr. Asstt.

Admin Section Incharge

Commissioner

भुगतान/ Payment
दि. Dt. 30 OCT 2026
चेक सं/Chq. No. 204929

COMMISSIONER SEAMEN'S PROVIDENT FUND, MUMBAI
PAYBILL FOR THE MONTH OF OCTOBER-2026

Date-26.10.2026

Sr. No.	Name	Desg	Basic	D.A. 60%	H.R.A 30%	Trans All	Washingh All	Add All	Gross Pay	GPF Sub	GPF Adv Rec	Prof Tax	H.B.A Rec	H.B.A INT	L.I.C.	MISS Loan	Inc Tax(26-27)	Add Ded	Total Ded	Net Salary	Gpf Adv Inst	HBA Inst	MISS Loan Inst
1	B.S. PARAB	AAAO	70,000.00	42,000.00	21,000.00	5,760.00		2,000.00	1,40,760.00	10,000.00	1,650.00	200.00	-	-	-	-	11,000.00	5,000.00	27,850.00	1,12,910.00	11/60		
2	S.P. BHATT	Sundt	68,000.00	40,800.00	20,400.00	5,760.00		2,000.00	1,36,960.00	27,000.00		200.00	-	-	-	28,611.00	10,000.00	5,000.00	70,811.00	66,149.00			31/36
3	K. KUMAR	D/S	62,200.00	37,320.00	18,660.00	5,760.00		2,000.00	1,25,940.00	25,000.00		200.00	2,237.00	-	1,147.00		8,000.00	5,000.00	41,584.00	84,356.00	0/0	175/180	
4	S B CHAUDHARY	S/A	59,200.00	35,520.00	17,760.00	5,760.00		2,000.00	1,20,240.00	20,000.00	8,333.00	200.00	-	-	-		6,000.00		34,533.00	85,707.00	8/60	0/0	
5	S. BHOWAL	S/A	55,800.00	33,480.00	16,740.00	5,760.00		2,000.00	1,13,780.00	15,000.00	-	200.00	-	-	-	-	2,000.00	-	17,200.00	96,580.00	0/0	0/0	
6	S SHANKAR	S/A	55,800.00	33,480.00	16,740.00	5,760.00		2,000.00	1,13,780.00	40,000.00	-	200.00	-			-	5,000.00	-	45,200.00	68,580.00	0/0	0/0	
7	S PEREIRA	S/A	45,400.00	27,240.00	13,620.00	5,760.00		2,000.00	94,020.00	20,000.00	-	200.00	-	-	1,401.00	-	-	-	21,601.00	72,419.00	0/0	0/0	
8	D.K. MANDOTHIYA	DFT	37,200.00	22,320.00	11,160.00	5,760.00		2,000.00	78,440.00	9,000.00	1,500.00	200.00	-	-		21,185.00	-	4,000.00	35,885.00	42,555.00	22/38	0/0	55/60
TOTAL			4,53,600.00	2,72,160.00	1,36,080.00	46,080.00	-	16,000.00	9,23,920.00	1,66,000.00	11,483.00	1,600.00	2,237.00	-	2,548.00	49,796.00	42.000.00	19,000.00	2,94,664.00	6,29,256.00			

भुगतान/ Payment
दि. Dt. 30 OCT 2026
चेक सं/Chq. No. 204927

PAYMENT PASSED FOR Rs.9,23,920/- (Rupees Nine Lakh Twenty Three Thousand Nine Hundred Twenty only)

1. Received contants and certified that I have satisfied that all emoluments including bills 1 month/ 2 months/ 3 months previous to this date with exemption of those details belo (of which the total have been refund by reduction from this bill) have been disbursed to proper persons and that their aquittances have been taken and filled in my office with duly cancelled for every payment in excess of Rs. 500/-

2. Certified that no leave have been granted until by applicant's Service Book/ Leave Accounts/ Leave Rules applicable to him/ her. I have satisfied myself that it was admissible and that grant of leave departure and return from leave and period of suspension which are required under rules to be recorded in service book.

3. Certified that all appointment's substantive promotions and such officating promotions have been recorded in Service Book.

4. Certified that all staff members for which increments has been claimed in this bill have been rendered required service entitling them to the increased pay.

DETAILS OF PAY FOR THE MONTH OF OCTOBER- 2026

1 Pay of Establishment	Rs.	**4,53,600.00**	1 G.P.F. Subscription	Rs.	**1,66,000.00**
2 Dearness Allowance	60.00% Rs.	**2,72,160.00**	2 G.P.F. Adv. Recovery	Rs.	**11,483.00**
3 House Rent Allowance	30.00% Rs.	**1,36,080.00**	3 Prof. Tax	Rs.	**1,600.00**
4 Trans. Allowance	Rs.	**46,080.00**	4 House Building Adv Recovery	Rs.	**2,237.00**
5 Washing Allowance		-	5 L.I.C. Premium	Rs.	**2,548.00**
6 Additional Allowance	Rs.	**16,000.00**	6 Int. on HBA	Rs.	-
7 Spl Allowance	Rs.	-	7 Miss Loan	Rs.	**49,796.00**
			8 Income Tax	Rs.	**42,000.00**
			9 Additional Deduction	Rs.	**19,000.00**
		9,23,920.00	भुगतान के लिए नही/NOT FOR PAYMENT		**2,94,664.00**

9,23,920.00 **2,94,664.00** = **6,29,256.00**

26/10/26.
Asst.

26/10/26
Sr. Asst.

Admin Section incharge

Commissioner