



**OFFICE OF THE SEAMEN'S PROVIDENT FUND COMMISSIONER
(Under Ministry of Shipping)**

ALL REPLIES SHOULD BE
ADDRESSED TO THE COMMISSIONER

"KRUPANIDHI" 3RD FLOOR,
9, WALCHAND HIRACHAND MARG,
BALLARD ESTATE, MUMBAI- 400 001.

Ref No.137/II/ /2016

Date :

CIRCULAR NO.01 OF 2016

**Sub : Adjustment towards the deficit amount and excess
amount of Provident Fund in respect of Seafarers.**

In the 128th Meeting of Board of Trustees held on 19th August, 2016, it has been decided, in supersession of the earlier decision of Board of Trustees on the subject, that the deficit amount to be adjusted against the excess amount received towards the Provident Fund in respect of seafarers by this office.

2. Accordingly the said exercise has been undertaken by this office and after doing the needful adjustment, the deficit amount will be recovered and excess amount will be refunded to the employers concerned as the case may be.
3. The employer companies are therefore requested to up-date their bank details, in the format annexed with the Circular as Annexure-I for remittance of the excess amount by this office, if any, through RTGS/NEFT and for future correspondence.
4. The said Annexure-I duly filled in may be sent to this office at the earliest.

(Subhash Barguzer)
Commissioner
Seamen's Provident Fund Organisation
Mumbai

Encl : As above

Copy for information to :

- (1) INSA / MASSA / FOSMA / ICCSA / NUSI / MUI
- (2) DDG, E-Gov. DGS with a request to please place this circular in the DGS website.

ON LETTER HEAD OF SHIPPING COMPANY

To,
The Commissioner,
Seamen's Provident Fund Organisation (SPFO),
"Krupanidhi", 3rd Floor, 9, Walchand Hirachand Marg,
Ballard Estate, Mumbai-400 001.

Dear Sir,

Sub : Bank details for payments through RTGS/NEFT.

We are holding Account at _____ (name of the Bank), _____ (Branch). A copy of cheque leaf in respect of our Account No. _____ is enclosed herewith, duly CANCELLED.

2. We hereby authorize you to direct Syndicate Bank, 10, Homji Street, 1st Floor, Fort, Mumbai-400 023 to make remittance if any through RTGS/NEFT on the basis of information furnished herein below :-

- (i) Name of Shipping Company : _____
- (ii) Bank Account No. : _____
- (iii) Type of Account . : _____
- (iv) Bank Name/Branch : _____
- (v) IFSC/RTGS Code : _____
- (vi) Address of Shipping Company : _____

- (vii) Phone No./Mobile Nos. _____
- (viii) E-mail I.D. _____
(Please provide more than one)

3. Thanking you,

Yours faithfully,

Name/Signature
With Seal of Shipping Company

Encl. : 1 Cancelled Cheque Leaf