

## **1.9 Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]**

1.9.1 List of employees with Grossmonthly remuneration



COMMISSIONER SEAMENS PROVIDENT FUND, MUMBAI

190A

Pay bill in respect of Shri. Surendra Kumar, Commissioner Seamen Provident Fund Organisation, Mumbai for the month of JULY, 2024 in the Pay matrix Level-12 (78,000 - 2,09,200)

Basic	94100	94,100
Dearness Allowance	@ 50%	47,050
House Rent Allowance	@ 30%	28,230
Medical Allowance		2,000
Transport Allowance	Rs. 7200 + 50%	10,800
<b>Gross Salary</b>		<b>1,82,180</b>
<b>Less Deduction</b>		
General Provident Fund		20,000
Professional Tax		200
Tax Deducted At Source		20,000
<b>Total Deduction</b>		<b>40,200</b>
<b>Net Payable</b>		<b>1,41,980</b>

भुगतान के लिए / FOR PAYMENT

Payment passed for Rs. 1,82,180/-  
(Rupees One Eighty Two Thousand One Hundred Eighty Only)

27/7/24 ASST.

27/07/24 D/S

O/S

A.A.A.O A.A.O

भुगतान / Payment

30/7/24 COMMISSIONER

चेक सं./Cheque No. 398/10  
दिनांक/Date: 30/07/24

**SEAMEN'S PROVIDENT FUND ORGANISATION**

Pay Bill of Shri. Vinod K. Mishra, Consultant (looking after the work of AAO)

For the month of July - 2024

190B

Sr. No	Particulars	Amount
1.	Fixed Pay - 50,700/- per month	50,700.00
2.	Transport Allowance- 7,200/- per month	7 200.00
A	<b>Gross Emoluments</b>	<b>57,900.00</b>
	<b>Deductions</b>	
3.	(-) T.D.S for May. 2024 @ 10% of Gross Emoluments - 57,900.00	5,790.00
B	<b>Total Deduction</b>	<b>5,790.00</b>
	<b>Net Payable (A-B)</b>	<b>52,110.00</b>

**भुगतान के लिए नही/NOT FOR PAYMENT**

PASSED FOR PAYMENT OF RS 57,900/- (Rupees Fifty Seven Thousand Nine Hundred Only)

**भुगतान / Payment**

27/7/24  
Asst.

8804K  
27/07/24  
D/S

चेक सं./Cheque No... 398110  
दिनांक/Date: 27/07/24  
O/S A/AAO AAO

30/7/24  
Commissioner

Techno Campus, Kapildhara

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COMMISSIONER SEAMEN'S PROVIDENT FUND, MUMBAI  
PAYBILL FOR THE MONTH OF JULY-2024

26/07/2024

Name	Desg	Basic	D.A. 50%	H.R.A. 30%	C.C.A	Trans All	Wash All	F.PI All	S.P All	Add All	Gross Pay	GPF Sub	GPF Adv Rec	Fest Adv Rec	Prof Tax	H.B.A Rec	H.B.A INT	L.I.C.	MISS Loan	Inc Tax	Add Ded	Total Ded	Net Salary	Fest Adv Inst	Gpf Adv Inst	HBA Inst	MISS Loan Inst	Remarks	
1 B.S. PARAB	AAAO	66,000.00	33,000.00	19,800.00	-	5,400.00	-	-	-	2,000.00	126,200.00	7,000.00	-	-	200.00	2,040.00	-	-	24,898.00	13,500.00	3,000.00	50,638.00	75,562.00	0/0	0/0	172/18	7/60		
2 S.P. BHATT	O/S	64,100.00	32,050.00	19,230.00	-	5,400.00	-	-	-	2,000.00	122,780.00	23,000.00	-	-	200.00	-	-	-	35,340.00	12,000.00	3,000.00	74,661.00	48,119.00	0/0	0/0	0/0			
3 S.S. KOLTE	D/S	58,600.00	29,300.00	17,580.00	-	5,400.00	-	-	-	2,000.00	112,880.00	12,000.00	6,600.00	-	200.00	-	-	1,121.00	-	9,000.00	-	28,517.00	84,363.00	0/0	0/0	0/0			
4 K. KUMAR	D/S	58,600.00	29,300.00	17,580.00	-	5,400.00	-	-	-	2,000.00	112,880.00	13,000.00	5,000.00	-	200.00	2,237.00	-	1,147.00	8,350.00	8,500.00	3,000.00	41,434.00	71,446.00	0/0	04/27	148/18	29/49		
5 S B CHAUDHARY	S/A	55,800.00	27,900.00	16,740.00	-	5,400.00	-	-	-	2,000.00	107,840.00	20,000.00	-	-	200.00	-	-	-	-	5,000.00	-	25,200.00	82,640.00	0/0	0/0	0/0			
6 S. BHOWAL	S/A	52,600.00	26,300.00	15,780.00	-	5,400.00	-	-	-	2,000.00	102,080.00	10,000.00	-	-	200.00	-	-	-	-	7,000.00	-	17,200.00	84,880.00	0/0	0/0	0/0			
7 S SHANKAR	S/A	52,600.00	26,300.00	15,780.00	-	5,400.00	-	-	700.00	2,000.00	102,780.00	40,000.00	-	-	200.00	-	-	-	-	7,000.00	-	49,965.00	52,815.00	0/0	0/0	41/60			
8 S PEREIRA	S/A	42,800.00	21,400.00	12,840.00	-	5,400.00	-	-	-	2,000.00	84,440.00	20,000.00	-	-	200.00	-	2,765.00	-	-	7,000.00	-	26,601.00	57,839.00	0/0	0/0	0/0			
D.K. MANDOTHIYA( for 1 day)	DFT	1,097.00	549.00	329.00	-	-	-	-	-	65.00	2,040.00	-	-	-	-	-	-	-	-	5,000.00	-	-	-	-	-	-	-	-	
D.K. MANDOTHIYA( for 30 days)	DFT	33,871.00	16,936.00	10,161.00	-	5,400.00	5,000.00	-	-	1,935.00	73,303.00	9,000.00	-	-	200.00	-	-	-	-	-	-	-	2,040.00	-	-	-	-	-	
<b>AL</b>		<b>486,068.00</b>	<b>243,035.00</b>	<b>145,820.00</b>	<b>-</b>	<b>48,600.00</b>	<b>5,000.00</b>	<b>-</b>	<b>700.00</b>	<b>18,000.00</b>	<b>947,223.00</b>	<b>154,000.00</b>	<b>14,600.00</b>	<b>-</b>	<b>1,800.00</b>	<b>4,277.00</b>	<b>2,765.00</b>	<b>6,691.00</b>	<b>75,046.00</b>	<b>500.00</b>	<b>3,000.00</b>	<b>24,463.00</b>	<b>48,840.00</b>	<b>0/0</b>	<b>16/24</b>	<b>0/0</b>	<b>29/60</b>		

भुगतान / Payment

चेक सं./Cheque No.....  
दिनांक/Date: 31/07/24



COMMISSIONER SEAMENS PROVIDENT FUND, MUMBAI

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Salary of NPS Employees  
Pay Matrix Level 4 - Rs. 25500 - Rs. 81100 For the month of JULY, 2024

Date : 26/07/2024

Sr. No.	Name	Desg	Basic	D.A @50%	H.R.A @30%	Trans All	NPS	wasing allowens	Medical All	Gross Pay	NPS Ded Employer	NPS Ded Employee	Prof. Tax	Income Tax	Co.op T&C Soc.	Total Ded	Net Salary	Festival Adv Inst.
1	Smt RAJSHREE T MALKAR (SPFO043)	JUNIOR ASSISTANT	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	0/0
2	Yash P Kelaskar (SPFO045)	JUNIOR ASSISTANT	27,100.00	13,550.00	8,130.00	5,400.00	5,691.00	-	2,000.00	61,871.00	5,691.00	4,065.00	200.00	-	3,000.00	12,956.00	48,915.00	0/0
3	Mahadev M Kanade (SPFO047)	JUNIOR ASSISTANT	27,100.00	13,550.00	8,130.00	5,400.00	5,691.00	-	2,000.00	61,871.00	5,691.00	4,065.00	200.00	-	3,000.00	12,956.00	48,915.00	0/0
4	Priyanka C Thakur (SPFO044)	JUNIOR ASSISTANT	27,100.00	13,550.00	8,130.00	5,400.00	5,691.00	-	2,000.00	61,871.00	5,691.00	4,065.00	200.00	-	3,000.00	12,956.00	48,915.00	0/0
5	Avinash Joseph David (SPFO046)	JUNIOR ASSISTANT	27,100.00	13,550.00	8,130.00	5,400.00	5,691.00	-	2,000.00	61,871.00	5,691.00	4,065.00	200.00	-	3,000.00	12,956.00	48,915.00	0/0
6	Krishna Murari (sfo056)	MTS	19,100.00	9,550.00	5,730.00	2,025.00	4,011.00	5,000.00	2,000.00	47,416.00	4,011.00	2,865.00	200.00	-	3,000.00	10,076.00	37,340.00	0/0
	<b>Total</b>		<b>127,500.00</b>	<b>63,750.00</b>	<b>38,250.00</b>	<b>23,625.00</b>	<b>26,775.00</b>	<b>5,000.00</b>	<b>10,000.00</b>	<b>294,900.00</b>	<b>26,775.00</b>	<b>19,125.00</b>	<b>1,000.00</b>	<b>-</b>	<b>15,000.00</b>	<b>61,900.00</b>	<b>233,000.00</b>	

Payment passed for Rs. 2,94,900/- (Rupees Two Lakh Ninety Four Thousand Nine Hundred Only) भुगतान के लिए / FOR PAYMENT

ASST.

D/S

O/S

A.A.A.O

A.A.O

COMMISSIONER

भुगतान / Payment

चेक सं./Cheque No. 398111  
दिनांक/Date: 30/07/24