



MahaIT: User Manual of GPF (MJP)
User Manual Document

For

GPF (MJP)

Maharashtra Jeevan Pradhikaran (MJP)

Version 3.0

Prepared By

Development Team Customized Sevaarth (MahaIT)

Document Name:	User Manual of GPF (MJP)
Version Number:	Version 3.0
Release MahaIT:	00 -00 -2023
Author Name:	Sachin Pawar (Software Tester)
Verify Name	Mayuri Patil (Business Analyst)
Approval Name:	Javed Kazi (Sr. Technical Manager)
Owner of the document:	Maharashtra Information Technology Corporation limited.

Document History and Version Control Table			
<u>Version</u>	<u>Action</u>	<u>Approval Authority</u>	<u>Action MahaIT</u>
V 3.0	Writing of the User Manual of GPF (MJP)	Sr.Technical Manager	<u>00 -00 -2023</u>

Confidentiality

This document contains confidential information, which is provided for the sole purpose of permitting the recipient to evaluate the proposal submitted herewith. In consideration of receipt of this document, the recipient agrees to maintain such information in confidence and to not reproduce or otherwise disclose this information to any person outside the group or the evaluation committee directly responsible for evaluation of its contents, except that there is no obligation to maintain the confidentiality of any information which was known to the recipient prior to receipt of such information from Maharashtra Information Corporation limited(MahaIT), or becomes publicly known through no fault of recipient, from MahaIT, or is received without obligation of confidentiality from a third party owing no obligation of confidentiality to MahaIT.

Security

The information contained herein is proprietary to MahaIT and may not be used, reproduced or disclosed to others except as specifically permitted in writing by MIT. The recipient of this document, by its retention and use, agrees to protect the same and the information contained therein from loss or theft.

Index

1. Senior clerk level Login of HO	8
1.1: GPF Final withdrawal	8
2. Clerk Level Login of HO	10
2.1: Scrutiny Dashboard	10
3. Assistant Accountant Level Login of HO	12
3.1: Scrutiny Dashboard	12
4. Accountant Level Login of HO	14
4.1: Scrutiny Dashboard	14
5. Senior Accountant Level Login of HO	16
5.1: Scrutiny Dashboard	16
6. Assistant Level Login of HO	18
6.1: Consolidation of GPF Bill.....	18
7. Level 2 Login of HO	19
7.1: View GPF Consolidate Bill	19
8. Senior Clerk Level Login of HO	20
8.1: Class I, II, III refundable and 75% Non-refundable withdrawal	20
8.2: Scrutiny Dashboard GPF Non-refundable	22
9. Desk officer Level Login of HO	24
9.1: Scrutiny Dashboard GPF Non-refundable.....	24
10. Assistant Level Login of HO	26
10.1: Consolidation of GPF Bill.....	26
11. Level 2 Login of HO	27
11.1: View GPF Consolidate Bill.....	27
12. Senior Clerk Level Login of HO	28
12.1: Class I, II, III 90% non-refundable withdrawal.....	28
13. Clerk Level Login of HO	30
13.1: Scrutiny Dashboard.....	30
14. Assistant Accountant Level Login of HO	32
14.1: Scrutiny Dashboard.....	32
15. Accountant Level Login of HO	34
	3

15.1: Scrutiny Dashboard.....	34
16. Senior Accountant Level Login of HO.....	36
16.1: Scrutiny Dashboard.....	36
17. Assistant Level Login of HO.....	38
17.1: Consolidation of GPF Bill.....	38
18. Level 2 Login of HO.....	39
18.1: View GPF Consolidate Bill.....	39
19. Senior Clerk Level Login of Division EE.....	40
19.1: Refundable withdrawal.....	40
20. First clerk Level Login of Division EE.....	42
20.1: Scrutiny Dashboard.....	42
21. Assistant Level Login of Division EE.....	44
21.1: Consolidation of GPF Bill.....	44
22. Level 2 Login of Division EE	45
22.1: View GPF Consolidate Bill.....	45
23. Senior Clerk Level Login of Division EE.....	46
23.1: Final Withdrawal Class IV.....	46
24. First clerk Level Login of Division EE.....	48
24.1: Scrutiny Dashboard.....	48
25. Assistant Level Login of Division EE.....	50
25.1: Consolidation of GPF Bill.....	50
26. Level 2 Login of Division EE	51
26.1: View GPF Consolidate Bill	51
27. Senior Clerk Level Login of Division EE.....	52
27.1: 75% non-refundable withdrawal Class I, II, III	52
28. Senior Clerk Level Login of Division SE	54
28.1: Scrutiny Dashboard GPF Nonrefundable	54
29. Office Superintendent level login of Division SE	56
29.1: Scrutiny Dashboard GPF Nonrefundable	56
30. Assistant Level Login of Division EE	58

30.1: Consolidation of GPF Bill	58
31. Level 2 Login of Division EE	59
31.1: View GPF Consolidate Bill	59
32. Senior Clerk Level Login of Division EE.....	60
32.1: 90% non-refundable withdrawal for Class I, II, III	60
33. Clerk Level Login of HO	62
33.1: Scrutiny Dashboard	62
34. Assistant Accountant Level Login of HO	64
34.1: Scrutiny Dashboard	64
35. Accountant Level Login of HO	66
35.1: Scrutiny Dashboard	66
36. Senior Accountant Level Login of HO	68
36.1: Scrutiny Dashboard	68
37. Assistant Level Login of Division EE	70
37.1: Consolidation of GPF Bill	70
38. Level 2 Login of Division EE	71
38.1: View GPF Consolidate Bill	71
39. Senior Clerk Level Login of Division CE and SE.....	72
39.1: Refundable withdrawal	72
40. Office Superintendent Level login of Division CE and SE	74
40.1: Scrutiny dashboard	74
41. Assistant Level Login of Division CE and SE	76
41.1: Consolidation of GPF Bill	76
42. Level 2 Login of Division CE and SE	77
42.1: View GPF Consolidate Bill	77
43. Senior Clerk Level Login of Division CE and SE	78
43.1: 75% non-refundable withdrawal for Class I, II, III and IV	78
43.2: Scrutiny Dashboard GPF non-refundable	80
44. Office superintendent Level Login of Division CE and SE	82

44.1: Scrutiny Dashboard	82
45. Assistant Level Login of Division CE and SE	84
45.1: Consolidation of GPF Bill	84
46. Level 2 Login of Division CE and SE	85
46.1: View GPF Consolidate Bill	85
47. Senior Clerk Level Login of Division CE and SE.....	86
47.1: Final withdrawal for Class I, II, III and IV	86
48. Office superintendent Level Login of Division CE and SE	88
48.1: Scrutiny Dashboard	88
49. Assistant Level Login of Division CE and SE	90
49.1: Consolidation of GPF Bill	90
50. Level 2 Login of Division CE and SE	91
50.1: View GPF Consolidate Bill	91
51. Senior Clerk Level Login of Division CE and SE	92
51.1: 90% non-refundable withdrawal for Class I, II, III	92
52. Clerk Level Login of HO	94
52.1: Scrutiny Dashboard	94
53. Assistant Accountant Level Login of HO	96
53.1: Scrutiny Dashboard	96
54. Accountant Level Login of HO	98
54.1: Scrutiny Dashboard	98
55. Senior Accountant Level Login of HO	100
55.1: Scrutiny Dashboard	100
56. Assistant Level Login of Division CE and SE	102
56.1: Consolidation of GPF Bill	102
57. Level 2 Login of Division CE and SE	103
57.1: View GPF Consolidate Bill	103
58. Senior Clerk Level Login of Division CE and SE	104
58.1: Final Withdrawal for Class I, II, III	104

59. Clerk Level Login of HO	106
59.1: Scrutiny Dashboard	106
60. Assistant Accountant Level Login of HO	108
60.1: Scrutiny Dashboard	108
61. Accountant Level Login of HO	110
61.1: Scrutiny Dashboard	110
62. Senior Accountant Level Login of HO	112
62.1: Scrutiny Dashboard	112
63. Assistant Level Login of Division CE and SE	114
64.1: Consolidation of GPF Bill	114
64. Level 2 Login of Division CE and SE	115
64.1: View GPF Consolidate Bill	115
65. Senior clerk Level Login of HO, Division CE SE, Division EE	116
65.1: Employee Configuration for non sevaarth employee	116
65.2: Opening balance for non sevaarth employee	118
66. Senior Accountant Level Login of HO	119
66.1: GPF Final Withdrawal Report	119
66.2: GPF Non-refundable Withdrawal Report	120
67. SR/FC/OS/DO of HO, Division CE SE and Division EE	121
67.1: GPF Non-refundable Withdrawal Report	121
67.2: GPF Final Withdrawal Report	122
67.3: GPF Refundable Withdrawal Report	123

1: Senior clerk level login of HO

Senior Clerk Level Login of HO is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

1.1: Final withdrawal for Class I, II, III, IV

Path: GPF > GPF Advance/Withdrawal

Step 1: Click on search box enter sevaarth id or employee name, Click on Final withdrawal button, Enter Nominee Name, Enter death of date applicant, Enter amount of the final withdrawal applied for, Select Purpose for the which final withdrawal is applied for from dropdown list, Enter Date of Drawing the last Advance, Enter Senior Clerk Remark, Select and Upload Required Documents, Click on forward to next authority button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran web interface. At the top, there is a logo and the text "MAHARASHTRA JEEVAN PRADHIKARAN WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". Below this is a navigation bar with "Reports" and "GPF" tabs, and "Logout" and "Change Password" links. The "GPF" menu is expanded, showing a list of options: "GPF Advance/Withdrawal" (highlighted with a white arrow), "Employee Configuration", "GPF Opening Balance For Non Sevaarth Employee", "GPF Approve Employee", "GPF Reject Employee", "Scrutiny Dashboard GPF Non-Refundable (नापस्ताव)", and "GPF Opening Balance". To the right of the menu, there are three summary cards: "Final withdrawal" (partially visible), "GPF Advance Refundable" with a count of "2", and "GPF Non-Refundable" with a count of "0". The footer contains the copyright information "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by : Maha".

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF - GPF Advance / Withdrawal

GPF Advance / Withdrawal

Advance (Refundable Withdrawal)
Withdrawal (Non-Refundable Withdrawal)
GPF Final Withdrawal

Enter Sevaarth ID or Employee Name
Enter Sevaarth ID or Employee Name
After Selecting Sevaarth Id or Employee Name Please Select below option to open Advance/Withdrawal Application Form

GPF Advance Withdraw Forms

Show ID Search

Sr No	Sevaarth Id	GPF Application Number	Employee Name	Advance Type	Amount	Status
1	MJPGSKM601	GPEA2028000164	GAJANAN SHEVADIRAC KUMBHAR	ADVANCE	48000.0	
2	MJPSDNF7101	GPEA2028000165	SMTEA DEEIP NERPAGAR	ADVANCE	48125.0	
3	MJPRSMB301	GPEF2028000186	SANTOSH BHEKU SONAWANE	FINAL WITHDRAWAL	300000.0	
4	MJPREINM6601	GPEW2028000138	RAMESH HARU NAGARE	WITHDRAWAL	112500.0	
5	MJPSRMM6701	GPEW2028000131	SHIVAJI RAJRANG MITKARI	WITHDRAWAL	875000.0	
6	MJPSXTM6401	GPEW2028000107	NETIN SOPANRAO TRAGE	WITHDRAWAL	185000.0	APPROVED
7	MJPRGDMS7801	GPEA2028000166	RAMESH GANU DHONGE	ADVANCE	67782.0	
8	MJPREINM6601	GPEA2028000134	RAMESH HARU NAGARE	ADVANCE	75000.0	
9	MJPSRNM6701	GPEA2028000160	SUNIL PRABHAKAR NAGPURE	ADVANCE	2670.0	
10	MJPSYTM7501	GPEA2028000169	SANDEEP YASHAWANT TAMRE	ADVANCE	22224.0	

Showing 1 to 10 of 48 entries

Previous 1 2 3 4 5 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by

GPF Final Withdrawal

Sevaarth Id: MJPRMM6401 Employee Name: RMESH M MATKAR Date of Regular Payscale: 15-06-2028

Sr No	Description	Inputs
1	Name and Designation of Applicant	RMESH M MATKAR Deputy Engineer
2	Nominee Name	Manisha Ramesh Matkar
3	Death of Date Applicant	dd-mm-yyyy
4	Pay per mensum	107500.00
5	Maharashtra Provident Fund Account No	466
6	Balance to applicant credit on the Date of Application	601528.0
7	Amount of the Final Withdrawal applied for	601528.0
8	Purpose for the which final withdrawal is applied for	Due To Super Annuation Under Rule 23
9	Date of Drawing the last Advance	01-02-2028
10	Office	HO DDO I
11	Date	15-06-2028
12	Senior Clerk Remark	Class 123 final

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size) Add Documents

Sr No.	File	Delete
1	Choose File dummy.pdf	

Forward To Next Authority Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by

2: Clerk level login of HO

Clerk Level Login of HO is use for enter sanction amount at Scrutiny Dashboard

2.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

GPF Opening Balance Entry
GPF Consolidate Bill
Scrutiny Dashboard
Opening Balance 123100453
GPF Final Withdrawal 2
GPF Advance Refundable 9
GPF Non-Refundable 2

1300

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPF2023000564	RAMESH M MATKAR	MJPRMMM6401	123456789-AST	HO DDO 1	24/05/2023	FINAL WITHDRAWAL	24/05/2023

Showing 1 to 1 of 1 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha

GPF Final Withdrawal

Sevaarth Id <input type="text" value="M@PRMMDM0040"/>	Employee Name <input type="text" value="RAMESH M MATKAR"/>	Date of Regular Payscale <input type="text" value="00-04-2023"/>
Status <input type="text" value="DDO_SR_CLERK"/>	Application Number <input type="text" value="GPF2023000504"/>	Is Application reword after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="RAMESH M MATKAR DEPUTY ENGINEER"/>
1.1	Nickname Name	<input type="text" value="Munisha Ramesh Matkar"/>
1.2	Death of Date Applicant	<input type="text" value="dd-mm-yyyy"/>
2	Pay per month	<input type="text" value="107500.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="486"/>
4	Current GPF Balance	<input type="text" value="600523.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="600523.0"/>
5	Amount of the Final Withdrawal applied for	<input type="text" value="600523.0"/>
6	Purpose for the which advance is applied for	<input type="text" value="Due To Super Accumation Under Rule 2B"/>
7	Date of Drawing the last Advance	<input type="text" value="00-04-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="600523.0"/>
9	Location	<input type="text" value="HCO DDO 1"/>
10	Date	<input type="text" value="00-04-2023"/>
11	Clerk Sr Remark	<input type="text" value="Class 12B"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="600523"/>	<input type="text"/>
2	AAD	<input type="text" value="0.0"/>	<input type="text"/>
3	AO	<input type="text"/>	<input type="text"/>
4	SAD	<input type="text" value="0.0"/>	<input type="text"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dkarvny.pdf"/>

3: Assistant Accountant Level Login of HO

Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

3.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

GPF Forwarded Balance
Scrutiny Dashboard
Employee 1300
Opening Balance 123100453
GPF Final Withdrawal 2
GPF Advance Refundable 9
GPF Non-Refundable 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	Date
1	GPF2023000564	RAMESH M MATKAR	MJPRMM6401	123456789-AST	HO DDO 1	24/05/2023	FINAL WITHDRAWAL	24/05/2023

Showing 1 to 1 of 1 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Final Withdrawal

Sevaarth Id <input type="text" value="MJPRMM6401"/>	Employee Name <input type="text" value="RMESH M MATKAR"/>	Date of Regular Payscale <input type="text" value="15-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_ASSISTANT_ACCOUNTA"/>	Application Number <input type="text" value="GPF2023000624"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="RMESH M MATKAR Deputy Engineer"/>
1.1	Nominee Name	<input type="text" value="Manisha Ramesh Matkar"/>
1.2	Death of Date Applicant	<input type="text" value="dd-mm-yyyy"/>
2	Pay per mensum	<input type="text" value="107500.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="466"/>
4	Current GPF Balance	<input type="text" value="601528.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="601528.0"/>
5	Amount of the Final Withdrawal applied for	<input type="text" value="601528.0"/>
6	Purpose for the which advance is applied for	<input type="text" value="Due To Super Annuation Under Rule 28"/>
7	Date of Drawing the last Advance	<input type="text" value="01-02-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="601528.0"/>
9	Location	<input type="text" value="HO DDO I"/>
10	Date	<input type="text" value="15-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="Class 128 final"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="601528.0"/>	<input type="text" value="class 128 final"/>
2	AAO	<input type="text" value="611628"/>	<input type="text" value="Class 128 final"/>
3	AO	<input type="text" value=""/>	<input type="text" value=""/>
4	SAO	<input type="text" value="0.0"/>	<input type="text" value=""/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="full flimimages.jpg"/>

4: Accountant Level Login of HO

Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

4.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard
GPF OPENING BALANCE ENTRY FORWARDED

Employee	Balance	GPF Final Withdrawal	GPF Advance Refundable	GPF Non-Refundable
1300	123100453	2	9	2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show: 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPF2023000564	RAMESH M MATKAR	MJPRMM6401	123456789-AST	HO DDO 1	24/05/2023	FINAL WITHDRAWAL	24/0

Showing 1 to 1 of 1 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Final Withdrawal

Sevarth Id MJPRMM6401	Employee Name RMESH M MATKAR	Date of Regular Payscale 15-06-2023
Status DDO_LEVEL_2_ACCOUNTANT_OFFICER	Application Number GPF2023000624	Is Application resend after Rejection No

Sr No	Description	Inputs
1	Name and Designation of Applicant	RMESH M MATKAR Deputy Engineer
1.1	Nominee Name	Manisha Ramesh Matkar
1.2	Death of Date Applicant	dd-mm-yyyy
2	Pay per mensum	107500.00
3	Maharashtra Provident Fund Account No	466
4	Current GPF Balance	601523.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	601523.0
5	Amount of the Final Withdrawal applied for	601523.0
6	Purpose for the which advance is applied for	Due To Super Annuation Under Rule 23
7	Date of Drawing the last Advance	01-02-2023
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	601523.0
9	Location	HO DDO 1
10	Date	15-06-2023
11	Clerk Sr Remark	Class 123 final

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	601523.0	class 123 final
2	AAO	611623.0	Class 123 final
3	AO	622024	Class 123
4	SAO	0.0	

Sr No.	File
1	full flimimages.jpg

Save and Forward to Next Authority
Reject And revert To SR
Back

5: Senior Accountant Level Login of HO

Senior Accountant Level Login of HO is use for enter sanction amount and Approve on Scrutiny Dashboard.

5.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Approve Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Opening Balance Entry Approval
Consolidated Bill legacy Entry Approval
Scrutiny Dashboard
GPF Final Withdrawal
GPF Advance Refundable
GPF Non-Refundable

1300 123100453 2 9 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: MahaIT

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	Date
1	GPF2023000564	RAMESH M MATKAR	MJPRMMM6401	123456789-AST	HO DDO 1	24/05/2023	FINAL WITHDRAWAL	24/05/2023

Showing 1 to 1 of 1 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: MahaIT

GPF Final Withdrawal

Sevaarth Id <input type="text" value="MJPRMMM6401"/>	Employee Name <input type="text" value="RMESH M MATKAR"/>	Date of Regular Payscale <input type="text" value="15-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_SAO"/>	Application Number <input type="text" value="GPF2023000624"/>	Is Application resend after Rejection <input type="text" value="No"/> ▼

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="RMESH M MATKAR Deputy Engineer"/>
1.1	Nominee Name	<input type="text" value="Manisha Ramesh Matkar"/>
1.2	Death of Date Applicant	<input type="text" value="dd-mm-yyyy"/>
2	Pay per mensum	<input type="text" value="107500.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="466"/>
4	Current GPF Balance	<input type="text" value="601528.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="601528.0"/>
5	Amount of the Final Withdrawal applied for	<input type="text" value="601528.0"/>
6	Purpose for the which advance is applied for	<input type="text" value="Due To Super Annuation Under Rule 28"/> ▼
7	Date of Drawing the last Advance	<input type="text" value="01-02-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="601528.0"/>
9	Location	<input type="text" value="HO DDO I"/>
10	Date	<input type="text" value="15-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="Class 128 final"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="601528.0"/>	<input type="text" value="class 128 final"/>
2	AAO	<input type="text" value="611628.0"/>	<input type="text" value="Class 128 final"/>
3	AO	<input type="text" value="622024.0"/>	<input type="text" value="Class 128"/>
4	SAO	<input type="text" value="682125"/>	<input type="text" value="Class 128"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

6: Assistant Level Login of HO

Paybill DDO 1 Level Login is use for consolidate GPF application on Consolidation of GPF Bill.

6.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes Master, Transaction, Reports, GPF, NPS, Pension, Logout, and Change Password. The GPF menu is expanded, showing options: Interest Calculation, Consolidation Of GPF Bill (highlighted with a black arrow), GPF Ledger Report, and GPF EMI Loan Details. Below the menu, there are several report cards with icons and counts: Approve from Bean (0), PayBill Forward to BEAMS (0), TOTAL Employee (142), Change Statement Approved (0), Generate PayBill (0), Change Statement Generated (0), Change Statement Forwarded (0), Salary Credited (0), and Change Statement Forwarded (0). At the bottom, there are summary cards for Total Employee (142), Active Employees (142), Total DDOs (1), and Total Offices (1).

The screenshot shows the 'Consolidate GPF bill' form. At the top, there is a dropdown menu for 'Application Number' with the text 'Please Select'. Below this is a table with the following columns: Select, DDO Code, Sevaarth Id, Employee Name, Application Number, and Application Type. The table contains 8 rows of data, with the 4th row selected (checkbox checked). Below the table, there are three buttons: 'Generate Consolidate Bill', 'Back', and 'Cancel'.

Select	DDO Code	Sevaarth Id	Employee Name	Application Number	Application Type
<input type="checkbox"/>	123456789_AST	MJPRSCM7601	RAVINDRA SHIVAJI GORV	GPFF2023000598	Final Withdrawal
<input type="checkbox"/>	123456789_AST	MJPBLDM6801	BALU LINGAPPA DHASAD	GPFF2023000553	Final Withdrawal
<input type="checkbox"/>	123456789_AST	MJPSDNF7101	SMITA DILIP NERPAGAR	GPFF2023000573	Final Withdrawal
<input checked="" type="checkbox"/>	123456789_AST	MJPRMMM6401	RMESH M MATKAR	GPFF2023000624	Final Withdrawal
<input type="checkbox"/>	123456789_AST	MJPNMHM6401	MR NARAYAN MOTIRAM	GPFF2023000543	Final Withdrawal
<input type="checkbox"/>	123456789_AST	MJPCRJM6501	COPAL RAMESH JADHAV	GPFF2023000625	Final Withdrawal
<input type="checkbox"/>	123456789_AST	MJPSDRM6401	SHEKHAR DATTARAYA RA	GPFF2023000586	Final Withdrawal

7: Level 2 of HO

Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

7.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on Update button

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The navigation menu includes Master, Transaction, GPF, and Pension. The 'View Consolidate Bill' option is highlighted with a black arrow. Other dashboard elements include:

- Approve from Beams: 0
- Acknowledged by CMP SBI: 0
- Salary Credited: 0
- PayBill Forward to BEAMS: 0
- Generate PayBill: 0
- Change Statement Approved: 0
- TOTAL Employee: 142
- Change Statement Generated: 0
- Change Statement Forwarded: 0
- Total Employee: 142
- Active Employees: 142
- Total DDOs: 1
- Total Offices: 1

The screenshot shows the 'View GPF Consolidate Bill' page. It includes search filters for PayBill Year, PayBill Month, and Status. A table displays the following entry:

Select	Consolidate Bill Id	Application Type	Sanction Amount	Bill Month	Bill Year	Auth No	Status
<input type="radio"/>	163	FINAL WITHDRAWAL	632125.0	6	2023		Consolidated Bill

Showing 1 to 5 of 5 entries. Navigation buttons include Back, Approve, Delete, and Voucher Entry.

8: Senior clerk level login of HO

Senior Clerk Level Login of HO is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

8.1: Class I, II, III Refundable and 75% nonrefundable withdrawal

Path: GPF > GPF Advance / Withdrawal

Step 1: Click on Search box Enter Sevaarth id or Employee Name and Select Employee, Click on Withdrawal non-refundable withdrawal button, Enter Amount of the Advance applied for, Select No of instalment in which the advance is proposed to repaid from dropdown list, Select Purpose for the which advance is applied for from dropdown list, Select Weather it has been completely repaid with interest select Yes or No. from dropdown list, Enter date, Enter Senior clerk Remark, Upload Required Documents, Click on Forward to Next Authority button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF > GPF Advance / Withdrawal

GPF Advance / Withdrawal

Enter Sevaarth ID or Employee Name

Enter Sevaarth ID or Employee Name

After Selecting Sevaarth ID or Employee Name Please Select below option to open Advance/Withdrawal Application Form

Advance (Refundable Withdrawal)

Withdrawal (Non-Refundable Withdrawal)

GPF Final Withdrawal

GPF Advance Withdraw Forms

Show: 10 entries

Search:

Sr No	Sevaarth ID	GPF Application Number	Employee Name	Advance Type	Amount	Status
1	MJPGSKM6801	GPEA2028000164	GAJANAN SHIVAJIRAO KUMBHAR	ADVANCE	48000.0	
2	MJPSDNF7101	GPEA2028000165	SMITA DELIP NERPAGAR	ADVANCE	48125.0	
3	MJPSRSM6301	GPEA2028000186	SANTOSHI BHEKU SONAWANE	FINAL WITHDRAWAL	300000.0	
4	MJPR1NM6601	GPFW2028000158	RAMESH HARI NAGARE	WITHDRAWAL	112500.0	
5	MJPSRSM6701	GPFW2028000031	SHIVAJI RAJRANG MITRAJI	WITHDRAWAL	875000.0	
6	MJPNSTM6401	GPFW2028000007	NETIN SOPANRAO TJAGE	WITHDRAWAL	185000.0	APPROVED
7	MJPGDSM7801	GPEA2028000166	RAMESH GANU DHONCE	ADVANCE	67782.0	
8	MJPR1NM6601	GPEA2028000154	RAMESH HARI NAGARE	ADVANCE	75000.0	
9	MJPSPNM6701	GPEA2028000160	SUNIL PRABHAKAR NAGPURE	ADVANCE	2670.0	
10	MJPSYTM7501	GPEA2028000169	SANDEEP YASHAWANT TAMRE	ADVANCE	22224.0	

Showing 1 to 10 of 48 entries

Previous 1 2 3 4 5 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by



GPF Withdrawal

Sevaarth Id

MJPRDPF6701

Employee Name

RATNAMALA DEEPAK PATIL

Date of Regular Payscale

16-06-2023

Sr No	Description	Inputs
1	Name and Designation of Applicant	RATNAMALA DEEPAK PATIL, Sr.Accounts Officer
2	Pay per mensum	98800.00
3	Maharashtra Provident Fund Account No	22965
4	Current GPF Balance	701128.0
4.1	7 Pay Arrears difference not applicable amount	0.0
4.2	Balance to applicant credit on the Date of Application	701128.0
5	Amount of the Withdrawal applied for	525482.25
6	Purpose for the which withdrawal is applied for	Marriage Ceremony Under Rule 18 (c)
7	Date Of Drawing The Last Withdrawal	16-06-2023
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	525842.25
9	Office	HO DDO 1
10	Date	16-06-2023
11	SR Remark	Class 123 withdrawal

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size)

Add Documents

Sr No.	File	Delete
1	<input type="text" value="Choose File"/> dummy.pdf	

Forward To Next Authority

Back

8.2: Scrutiny Dashboard GPF Nonrefundable

Path: GPF > Scrutiny Dashboard GPF Non-refundable

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

- GPF Advance/Withdrawal
- Employee Configuration
- GPF Opening Balance For Non Sevaarth Employee
- GPF Approve Employee
- GPF Reject Employee
- Scrutiny Dashboard GPF Non-Refundable (नापस्तताव)**
- GPF Opening Balance

GPF Advance Refundable: 2

GPF Non-Refundable: 0

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show: 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPFW2023000631	RATNAMALA DEEPAK PATIL	MJPRDPF6701	123456789_AST	HO DDO I	16/06/2023	WITHDRAWAL	16/

Showing 1 to 3 of 3 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPRDPF6701	RATNAMALA DEEPAK PATIL	16-06-2023
Status	Application Number	Is Application resend after Rejection
DDO_SR_CLERK	GPFW2023000631	No

Sr No	Description	Inputs
1	Name and Designation of Applicant	RATNAMALA DEEPAK PATIL, Sr.Accounts Officer
2	Pay per mensum	93800.00
3	Maharashtra Provident Fund Account No	22965
4	Current GPF Balance	701123.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	701123.0
5	Amount of the Withdrawal applied for	525482.25
6	Purpose for the which advance is applisied for	Marriage Ceremony Under Rule 13 (c)
7	Date of Drawing the last Advance	16-06-2023
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	525842.25
9	Location	HO DDO I
10	Date	16-06-2023
11	Clerk Sr Remark	Class 123 withdrawal

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	SR (SE OFFICE)	525842.25	Class 123
2	OS (SE OFFICE)		

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve

Back

9: Desk Officer Level Login of HO

Desk officer Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

9.1: Scrutiny Dashboard GPF Non-refundable

Path: GPF > Scrutiny Dashboard GPF non-refundable

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Approve Button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard
Scrutiny Dashboard GPF Non-Refundable (गोपयतामय)

Employee: 113
Balance: 56544561
Withdrawal: 0
GPF Advance Refundable: 2
GPF Non-Refundable: 0

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show: 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPFW2023000631	RATNAMALA DEEPAK PATIL	MJPRDPF6701	123456789_AST	HO DDO I	16/06/2023	WITHDRAWAL	16/

Showing 1 to 1 of 1 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Withdrawal

Sevarth Id: MJPRDPF6701 Employee Name: RATNAMALA DEEPAK PATIL Date of Regular Payscale: 16-06-2023

Status: DDO_LEVEL_2_ASSISTANT_ACCOUNTA Application Number: GPFW2023000631 Is Application resend after Rejection: No

Sr No	Description	Inputs
1	Name and Designation of Applicant	RATNAMALA DEEPAK PATIL, Sr.Accounts Officer
2	Pay per mensum	98800.00
3	Maharashtra Provident Fund Account No	22965
4	Current GPF Balance	701123.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	701123.0
5	Amount of the Withdrawal applied for	525482.25
6	Purpose for the which advance is applied for	Marriage Ceremony Under Rule 13 (c)
7	Date of Drawing the last Advance	16-06-2023
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	525482.25
9	Location	HO DDO I
10	Date	16-06-2023
11	Clerk Sr Remark	Class 123 withdrawal

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	SR (SE OFFICE)	525482.25	Class 123
2	OS (SE OFFICE)	525482.25	Class 123

Uploaded Documents

Sr No.	File
1	dummy.pdf

[Approve](#)

[Back](#)

10: Assistant Level Login of HO

Assistant Level Login or Paybill DDO 1 of HO is use for Consolidation of GPF Bill.

10.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes Master, Transaction, Reports, GPF, NPS, Pension, Logout, and Change Password. The GPF menu is expanded, showing options like Interest Calculation, Consolidation Of GPF Bill (highlighted with an arrow), GPF Ledger Report, and GPF EMI Loan Details. Below the menu, there are several status indicators: PayBill Approve from BEAMS (0), PayBill Forward to BEAMS (0), TOTAL Employee (142), Change Statement Approved (0), Generate PayBill (0), Change Statement Generated (0), Change Statement Forwarded (0), and Salary Credited (0). At the bottom, there are summary cards for Total Employee (142), Active Employees (142), Total DDOs (1), and Total Offices (1).

The screenshot shows the 'Consolidate GPF bill' form. It includes a dropdown menu for 'Application Number' with the value 'Please Select'. Below this is a table with columns: Select, DDO Code, Sevaarth Id, Employee Name, Application Number, Application Type, and a final column with values 701 and 111. The first row is selected with a checkbox. At the bottom, there are three buttons: 'Generate Consolidate Bill', 'Back', and 'Cancel'.

Select	DDO Code	Sevaarth Id	Employee Name	Application Number	Application Type	
<input checked="" type="checkbox"/>	123456789_AST	MJPRDPF6701	RATNAMALA DEEPAK PA	GPFW2023000631	Withdrawal	701
<input type="checkbox"/>	123456789_AST	MJPM6601	JAY MADHUKAR SONAWA	GPFW2023000601	Withdrawal	111

11. Paybill DDO 2 Login of HO

Paybill DDO 2 Login is use for Voucher entry on View Consolidate of GPF Bill.

11.1: View GPF Consolidate Bill

Path: GPF > View GPF Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on OK button

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The navigation menu includes Master, Transaction, GPF, and Pension. The 'View Consolidate Bill' option is highlighted with a black arrow. Other options include Approve from Beams, Acknowledged by CMP SBI, Salary Credited, PayBill Forward to BEAMS, Generate PayBill, Change Statement Approved, TOTAL Employee (142), Change Statement Generated, and Change Statement Forwarded. A summary bar at the bottom shows Total Employee (142), Active Employees (142), Total DDOs (1), and Total Offices (1).

The screenshot shows the 'View GPF Consolidate Bill' page. It includes a search form with fields for PayBill Year, PayBill Month, and Status, and a Search button. Below the search form is a table with 6 entries. The table has columns for Select, Consolidate Bill Id, Application Type, Sanction Amount, Bill Month, Bill Year, Auth No, and Status. The first entry is selected.

Select	Consolidate Bill Id	Application Type	Sanction Amount	Bill Month	Bill Year	Auth No	Status
<input type="radio"/>	101	ADVANCE	2670.0	1	2023		Bill Approve
<input type="radio"/>	113	FINAL WITHDRAWAL	2076714.0	4	2023		Bill Approve
<input type="radio"/>	153	ADVANCE	156000.0	6	2023		Consolidated Bill
<input type="radio"/>	154	ADVANCE	156000.0	6	2023		Consolidated Bill
<input type="radio"/>	163	FINAL WITHDRAWAL	632125.0	6	2023		Consolidated Bill
<input checked="" type="radio"/>	164	WITHDRAWAL	525842.25	6	2023		Consolidated Bill

Showing 1 to 6 of 6 entries

Buttons: Back, Approve, Delete, Voucher Entry

12: Senior clerk level login of HO

Senior Clerk Level Login of HO is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

12.1: Class I, II, III 90% nonrefundable withdrawal

Path: GPF > GPF Advance / Withdrawal

Step 1: Click on Search box Enter Sevaarth id or Employee Name and Select Employee, Click on Withdrawal non-refundable withdrawal button, Enter Amount of the Advance applied for, Select No of instalment in which the advance is proposed to repaid from dropdown list, Select Purpose for the which advance is applied for from dropdown list, Select Weather it has been completely repaid with interest select Yes or No. from dropdown list, Enter date, Enter Senior clerk Remark, Upload Required Documents, Click on Forward to Next Authority button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports **GPF** Logout Change Password

- GPF Advance/Withdrawal
- Employee Configuration
- GPF Opening Balance For Non Sevaarth Employee
- GPF Approve Employee
- GPF Reject Employee
- Scrutiny Dashboard GPF Non-Refundable (गोपयताका)
- GPF Opening Balance

GPF Advance Refundable: 2
GPF Non-Refundable: 0

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by MahaIT

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports **GPF** Logout Change Password

GPF Advance / Withdrawal

Enter Sevaarth ID or Employee Name

Advance - (Refundable Withdrawal)
Withdrawal - (Non-Refundable Withdrawal)
GPF Final Withdrawal

GPF Advance Withdraw Forms

Sr No	Sevaarth Id	GPF Application Number	Employee Name	Advance Type	Amount	Status
1	MJPGSKM6601	GPF2028000964	CAJANAN SHIVAJIRAO KUMBHAR	ADVANCE	480000.0	
2	MJPSNMF7301	GPF2028000965	SAITEJA DEEPIK NEERPAWAR	ADVANCE	481250.0	
3	MJPSNMF6301	GPF2028000966	SANTOSHI BEBKI SONAWANE	FINAL WTTEDRAWAL	3000000.0	
4	MJPSINM6601	GPF2028000968	RAMESH HARU NAGARE	WTTEDRAWAL	1125000.0	
5	MJPSAMM6701	GPF2028000969	SHIVAJI RAJRANG METTARU	WTTEDRAWAL	8750000.0	
6	MJPNSTM6401	GPF2028000977	NEETA SOHANRAO THAGE	WTTEDRAWAL	1850000.0	APPROVED
7	MJPGDM7301	GPF2028000966	RAMESH GANU DRONGE	ADVANCE	477320.0	
8	MJPSINM6601	GPF2028000964	RAMESH HARU NAGARE	ADVANCE	750000.0	
9	MJPSNMF6701	GPF2028000969	SURESH PRABHAKAR NAGPURE	ADVANCE	2670.0	
10	MJPSVEM7301	GPF2028000969	SANDEEP VARLAWANT TAMBE	ADVANCE	322240.0	

Showing 1 of 10 of 48 entries

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by MahaIT



GPF Withdrawal

Sevaarth Id: Employee Name: Date of Regular Payscale:

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SWATI SADANAND SINKAR Senior Clerk"/>
2	Pay per mensum	<input type="text" value="44800.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="9212"/>
4	Current GPF Balance	<input type="text" value="551228.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0.0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="551228.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="496100.7"/>
6	Purpose for the which withdrawal is applied for	<input type="text" value="Payment Of Education Loan Under Rule 18 (b)"/>
7	Date Of Drawing The Last Withdrawal	<input type="text" value="16-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="496100.7"/>
9	Office	<input type="text" value="HO DDO I"/>
10	Date	<input type="text" value="16-06-2023"/>
11	SR Remark	<input type="text" value="Class 128"/>

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size)

[Add Documents](#)

Sr No.	File	Delete
1	<input type="text" value="Choose File dummy.pdf"/>	

[Forward To Next Authority](#)

[Back](#)

13: Clerk level login of HO

Clerk Level Login of HO is use for enter sanction amount at Scrutiny Dashboard.

13.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

GPF Opening Balance Entry
GPF Consolidate Bill
Scrutiny Dashboard

Opening Balance 124172799
GPF Final Withdrawal 2
GPF Advance Refundable 9
GPF Non-Refundable 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show: 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPFW2023000632	SWATI SADANAND SINKAR	MJPSSSF6501	123456789_AST	HO DDO I	16/06/2023	WITHDRAWAL	16/

Showing 1 to 10 of 10 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPSSSF6501"/>	Employee Name <input type="text" value="SWATI SADANAND SINKAR"/>	Date of Regular Payscale <input type="text" value="16-06-2023"/>
Status <input type="text" value="DDO_SR_CLERK"/>	Application Number <input type="text" value="GPFW2023000682"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SWATI SADANAND SINKAR Senior Clerk"/>
2	Pay per mensum	<input type="text" value="44800.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="9212"/>
4	Current GPF Balance	<input type="text" value="551223.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="551223.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="496100.7"/>
6	Purpose for the which advance is applied for	<input type="text" value="Payment Of Education Loan Under Rule 13 (b)"/>
7	Date of Drawing the last Advance	<input type="text" value="16-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="496100.7"/>
9	Location	<input type="text" value="HO DDO I"/>
10	Date	<input type="text" value="16-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="Class 123"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="496100.7"/>	<input type="text" value="Class 123"/>
2	AAO	<input type="text" value="0.0"/>	<input type="text"/>
3	AO	<input type="text"/>	<input type="text"/>
4	SAO	<input type="text" value="0.0"/>	<input type="text"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

14: Assistant Accountant Level Login of HO

Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

14.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

GPF Forwarded Balance
Scrutiny Dashboard
Employee 1300
Opening Balance 124172799
GPF Final Withdrawal 2
GPF Advance Refundable 9
GPF Non-Refundable 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPFW2023000632	SWATI SADANAND SINKAR	MJPSSSF6501	123456789_AST	HO DDO I	16/06/2023	WITHDRAWAL	16/

Showing 1 to 2 of 2 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Withdrawal

Sevarth Id MJPSSSF6501	Employee Name SWATI SADANAND SINKAR	Date of Regular Payscale 16-06-2023
Status DDO_LEVEL_2_ASSISTANT_ACCOUNTA	Application Number GPFW2023000682	Is Application resend after Rejection No

Sr No	Description	Inputs
1	Name and Designation of Applicant	SWATI SADANAND SINKAR Senior Clerk
2	Pay per mensum	44800.00
3	Maharashtra Provident Fund Account No	9212
4	Current GPF Balance	551223.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	551223.0
5	Amount of the Withdrawal applied for	496100.7
6	Purpose for the which advance is aplsied for	Payment Of Education Loan Under Rule 13 (b)
7	Date of Drawing the last Advance	16-06-2023
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	496100.7
9	Location	HO DDO I
10	Date	16-06-2023
11	Clerk Sr Remark	Class 123

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	496100.7	Class 123
2	AAO	496101	Class 123
3	AO		
4	SAO	0.0	

Uploaded Documents

Sr No.	File
1	dummy.pdf

Save and Forward to Next Authority
Reject And revert To SR
Back

15: Accountant Level Login of HO

Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

15.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard
GPF OPENING BALANCE ENTRY FORWARDED

Employee	1300	Balance	124172799	GPF Final Withdrawal	2	GPF Advance Refundable	9	GPF Non-Refundable	2
----------	------	---------	-----------	----------------------	---	------------------------	---	--------------------	---

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show: 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPFW2023000632	SWATI SADANAND SINKAR	MJPSSSF6501	123456789_AST	HO DDO I	16/06/2023	WITHDRAWAL	16/

Showing 1 to 1 of 1 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPSSSF6501"/>	Employee Name <input type="text" value="SWATI SADANAND SINKAR"/>	Date of Regular Payscale <input type="text" value="16-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_ACCOUNTANT_OFFICER"/>	Application Number <input type="text" value="GPFW2023000632"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SWATI SADANAND SINKAR Senior Clerk"/>
2	Pay per mensum	<input type="text" value="44800.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="9212"/>
4	Current GPF Balance	<input type="text" value="551223.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="551223.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="496100.7"/>
6	Purpose for the which advance is applied for	<input type="text" value="Payment Of Education Loan Under Rule 13 (b)"/>
7	Date of Drawing the last Advance	<input type="text" value="16-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="496100.7"/>
9	Location	<input type="text" value="HO DDO I"/>
10	Date	<input type="text" value="16-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="Class 123"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="496100.7"/>	<input type="text" value="Class 123"/>
2	AAO	<input type="text" value="496101.0"/>	<input type="text" value="Class 123"/>
3	AO	<input type="text" value="496101"/>	<input type="text" value="Class 123"/>
4	SAO	<input type="text" value="0.0"/>	<input type="text" value=""/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

16: Senior Accountant Level Login of HO

Senior Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

16.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Approve button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Opening Balance Entry Approval
Consolidated Bill legacy Entry Approval
Scrutiny Dashboard
GPF Final drawal
GPF Advance Refundable
GPF Non-Refundable

1300 124172799 2 9 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPFW2023000632	SWATI SADANAND SINKAR	MJPSSSF6501	123456789_AST	HO DDO I	16/06/2023	WITHDRAWAL	16/

Showing 1 to 2 of 2 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPSSSF6501"/>	Employee Name <input type="text" value="SWATI SADANAND SINKAR"/>	Date of Regular Payscale <input type="text" value="16-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_SAO"/>	Application Number <input type="text" value="GPFW2023000632"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SWATI SADANAND SINKAR Senior Clerk"/>
2	Pay per mensum	<input type="text" value="44800.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="9212"/>
4	Current GPF Balance	<input type="text" value="551228.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="551228.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="496100.7"/>
6	Purpose for the which advance is applisied for	<input type="text" value="Payment Of Education Loan Under Rule 13 (b)"/>
7	Date of Drawing the last Advance	<input type="text" value="16-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="496100.7"/>
9	Location	<input type="text" value="HO DDO I"/>
10	Date	<input type="text" value="16-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="Class 128"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="496100.7"/>	<input type="text" value="Class 128"/>
2	AAO	<input type="text" value="496101.0"/>	<input type="text" value="Class 128"/>
3	AO	<input type="text" value="496101.0"/>	<input type="text" value="Class 128"/>
4	SAO	<input type="text" value="496101"/>	<input type="text" value="Class 128"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

17: Assistant Level Login of HO

Assistant Level Login or Paybill DDO 1 of HO is use for Consolidation of GPF Bill.

17.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes 'Master', 'Transaction', 'Reports', 'GPF', 'NPS', and 'Pension'. The 'GPF' menu is expanded, showing options like 'Interest Calculation', 'Consolidation Of GPF Bill', 'GPF Ledger Report', and 'GPF EMI Loan Details'. Below the menu, there are several utility icons with counts: 'Approve from Bean' (0), 'PayBill Forward to BEAMS' (0), 'TOTAL Employee' (142), 'Generate PayBill' (0), 'Change Statement Generated' (0), 'Change Statement Forwarded' (0), 'Salary Credited' (0), 'Change Statement Approved' (0), and 'Change Statement Forwarded' (0). At the bottom, there are summary cards for 'Total Employee' (142), 'Active Employees' (142), 'Total DDOs' (1), and 'Total Offices' (1).

The screenshot shows the 'Consolidate GPF bill' form. The form has a dropdown menu for 'Application Number' with the text 'Please Select'. Below the dropdown is a table with the following data:

Select	DDO Code	Sevarth Id	Employee Name	Application Number	Application Type	
<input checked="" type="checkbox"/>	123456789_AST	MJPSSSF6501	SWATI SADANAND SINK	GPFW2023000632	Withdrawal	551

At the bottom of the form, there are three buttons: 'Generate Consolidate Bill', 'Back', and 'Cancel'.

18: Level 2 of HO

Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

18.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on Update button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Master Transaction **GPF** Pension Logout Change Password

View Consolidate Bill (indicated by a black arrow)

PayBill Approve from Beams (0)

Acknowledged by CMP SBI (0)

Salary Credited (0)

PayBill Forward to BEAMS (0)

Generate PayBill (0)

Change Statement Approved (0)

TOTAL Employee (142)

Change Statement Generated (0)

Change Statement Forwarded (0)

Total Employee: 142 | Active Employees: 142 | Total DDOs: 1 | Total Offices: 1

© By Maharashtra Jeevan Pradhikaran | Developed & Maintained by: Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Master Transaction GPF Pension Logout Change Password

GPF > View GPF Consolidate Bill

View GPF Consolidate Bill

PayBill Year * Please Select PayBill Month * Please Select Status Please Select

Search

Show 10 entries

Select	Consolidate Bill Id	Application Type	Sanction Amount	Bill Month	Bill Year	Auth No	Status
<input type="radio"/>	164	WITHDRAWAL	525842.25	6	2023		Consolidated Bill
<input checked="" type="radio"/>	165	WITHDRAWAL	496101.0	6	2023		Consolidated Bill

Showing 1 to 7 of 7 entries

Previous 1 Next

Back Approve Delete Voucher Entry

© By Maharashtra Jeevan Pradhikaran | Developed & Maintained by: Maha

19: Senior clerk level login of Division

Senior Clerk Level Login of Division is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

19.1: Refundable withdrawal

Path: GPF > GPF Advance / Withdrawal

Step 1: Click on Search box Enter Sevaarth id or Employee Name and Select Employee, Click on Withdrawal non-refundable withdrawal button, Enter Amount of the Advance applied for, Select No of instalment in which the advance is proposed to repaid from dropdown list, Select Purpose for the which advance is applied for from dropdown list, Select Weather it has been completely repaid with interest select Yes or No. from dropdown list, Enter date, Enter Senior clerk Remark, Upload Required Documents, Click on Forward to Next Authority button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

- GPF Advance/Withdrawal
- Employee Configuration
- GPF Opening Balance For Non Sevaarth Employee
- GPF Approve Employee
- GPF Reject Employee
- Scrutiny Dashboard GPF Non-Refundable (निपटारा)
- GPF Opening Balance

GPF Advance Refundable: 1

GPF Non-Refundable: 0

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by MahaIT

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF > GPF Advance / Withdrawal

Enter Sevaarth ID or Employee Name

Enter Sevaarth ID or Employee Name

After Selecting Sevaarth Id or Employee Name Please Select Below option to open Advance/Withdrawal Application form

GPF Advance / Withdrawal

- Advance (Refundable Withdrawal)
- Withdrawal (Non-Refundable Withdrawal)
- GPF Final Withdrawal

GPF Advance Withdrawal Forms

Show 10 entries

Sr No	Sevaarth Id	GPF Application Number	Employee Name	Advance Type	Amount	Status
1	MJPSSJF6501	GPF2028000559	SANDHYA SHRIDHAR JOSHI	FINAL WITHDRAWAL	0.0	REJECTED
2	MJPDGFM6501	GPF2028000575	DAMU GOVIND THANKRE	FINAL WITHDRAWAL	1150250.0	
3	MJPRDCM6701	GPF2028000576	RAVINDRA DEVENDRA CHAVAN	WITHDRAWAL	217892.25	APPROVED
4	MJPPMSM6301	GPF2028000577	PRADIP MARUTI SAWANT	WITHDRAWAL	280000.0	
5	MJPASGM7101	GPF2028000588	ASHOK SOPAN GHULE	FINAL WITHDRAWAL	222563.0	APPROVED
6	MJPSSJF6501	GPF2028000589	SANDHYA SHRIDHAR JOSHI	FINAL WITHDRAWAL	0.0	DDO_USER_LEVEL
7	MJPRDCM6701	GPF2028000590	RAVINDRA DEVENDRA CHAVAN	FINAL WITHDRAWAL	0.0	DDO_USER_LEVEL
8	MJPPMSM6802	GPF2028000578	SHANUDAS SITARAM MANE	FINAL WITHDRAWAL	380000.0	APPROVED
9	MJPPSKM6901	GPF2028000587	PANDURANG SAKIBRAM KHARADE	FINAL WITHDRAWAL	2305214.0	APPROVED
10	MJPPBRM6501	GPF2028000599	PRAVIN BHAGVANDAS BIRLA	FINAL WITHDRAWAL	864521.0	APPROVED

Showing 1 to 10 of 17 entries

Previous 1 2 Next

Back



GPF Advance

Sevaarth Id: MJPRSWM6701 Employee Name: RAJESHWAR SHANKARAPPA WACHHYE Date of Regular Payscale: 22-03-2023

Sr No	Description	Inputs
1	Name and Designation of Applicant	RAJESHWAR SHANKARAPPA WACHHYE Sectional En
2	Pay per mensum	80000.00
3	Maharashtra Provident Fund Account No	9529
4	Current GPF Balance	55807.5
4.1	7 Pay Arrears difference not applicable amount	0.0
4.2	Balance to applicant credit on the Date of Application	55807.5
5	Amount of the Advance applied for	27908.75
6	No of installment in which the advance is proposed to repaid	12
7	Purpose for the which advance is applied for	Payment Of Education Loan Under Rule 13 (b)
8	Date of Drawing the last Advance	16-06-2023
9	Whether it has been completely repaid with interest select Yes or No.	No
10	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	27908.75
11	Office	SHREE SHAIKH
12	Date	16-06-2023
13	Sr Clerk Remark	Refundable
14	Amount of Instalment Per Month	2325

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size)

Add Documents

Sr No.	File	Delete
1	<input type="text" value="dummy.pdf"/>	

Forward To Next Authority

Back

20: First Clerk Level Login of Division

First clerk Level Login of Division is use for enter sanction amount on Scrutiny Dashboard.

20.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Approve Button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard
Scrutiny Dashboard GPF Non-Refundable (नापरस्तावा)

Employee 27
Balance 11931986
Final Withdrawal 1
GPF Advance Refundable 1
GPF Non-Refundable 0

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show: 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	Advance Amount
1	GPFA2023000633	RAJESHWAR SHANKARAPPA WACHHYE	MJPRSWM6701	1201003272_AST	SHREE SHAIKH	16/06/2023	ADVANCE	16/0

Showing 1 to 2 of 2 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Advance

Sevaarth Id <input type="text" value="MGPXSV3M70I"/>	Employee Name <input type="text" value="RAJESHWAR SHANKARAPPA WACHHRE"/>	Date of Regular Payscale <input type="text" value="22-03-2023"/>
Status <input type="text" value="DDO_SK_CLERK"/>	Application Number <input type="text" value="G7FA2023000633"/>	Is Application reword after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="RAJESHWAR SHANKARAPPA WACHHRE: Sectional Eng"/>
2	Pay per month	<input type="text" value="80000.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="5529"/>
4	Current GPF Balance	<input type="text" value="55807.5"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="55807.5"/>
5	Amount of the Advance applied for	<input type="text" value="27900.75"/>
6	Purpose for the which advance is applied for	<input type="text" value="Payment Of Education Loan Under Rule 13 (b)"/>
7	Date of Drawing the last Advance	<input type="text" value="16-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="27900.75"/>
9	Location	<input type="text" value="SIHORE SIHAIKHI"/>
10	Date	<input type="text" value="16-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="Refundable"/>
12	No of installment in which the advance is proposed to repaid	<input type="text" value="12"/>
13	Whether it has been completely repaid with interest select Yes or No.	<input type="text" value="No"/>
14	Amount of Installment Per Month	<input type="text" value="2325.0"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	First Clerk	<input type="text" value="27900.75"/>	<input type="text" value="Refundable"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="clerkrry.pdf"/>

21: Assistant Level Login of Division

Assistant Level Login or Paybill DDO 1 of Division is use for Consolidation of GPF Bill.

21.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes Master, Transaction, Reports, GPF, NPS, and Pension. The GPF menu is expanded, showing options like Interest Calculation, Consolidation Of GPF Bill, GPF Ledger Report, and GPF EMI Loan Details. A white arrow points to the 'Consolidation Of GPF Bill' option. Below the menu, there are several report cards with icons and counts: 'Approve from Bear' (15), 'PayBill Forward to BEAMS' (15), 'TOTAL Employee' (44), 'Generate PayBill' (15), 'Change Statement Generated' (15), 'Salary Credited' (15), 'Change Statement Approved' (15), and 'Change Statement Forwarded' (15). At the bottom, there are summary cards for 'Total Employee' (47), 'Active Employees' (44), 'Total DDOs' (1), and 'Total Offices' (1).

The screenshot shows the 'Consolidate GPF bill' form. It has a dropdown menu for 'Application Number' with the text 'Please Select'. Below this is a table with the following data:

Select	DDO Code	Sevaarth Id	Employee Name	Application Number	Application Type	
<input checked="" type="checkbox"/>	1201003272_AST	MJPRSWM6701	RAJESHWAR SHANKARAI	GPFA2023000633	Advance	558

At the bottom of the form, there are three buttons: 'Generate Consolidate Bill', 'Back', and 'Cancel'.

22: Level 2 of Division EE

Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

22.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on Update button

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The navigation menu includes Master, Transaction, GPF, and Pension. The main area displays several transaction options with counts:

- View Consolidate Bill (16)
- PayBill Approve from Beams (16)
- Acknowledged by CMP SBI (16)
- Salary Credited (16)
- PayBill Forward to BEAMS (16)
- Generate PayBill (16)
- Change Statement Approved (16)
- TOTAL Employee (83)
- Change Statement Generated (16)
- Change Statement Forwarded (16)

Summary statistics at the bottom:

- Total Employee: 86
- Active Employees: 83
- Total DDOs: 4
- Total Offices: 1

The screenshot shows the 'View GPF Consolidate Bill' page. It includes search filters for PayBill Year, PayBill Month, and Status. A table displays the following entry:

Select	Consolidate Bill Id	Application Type	Sanction Amount	Bill Month	Bill Year	Auth No	Status
<input type="radio"/>	166	ADVANCE	27903.75	6	2023		Consolidated Bill

Showing 1 to 5 of 5 entries. Navigation buttons: Previous, 1, Next. Action buttons: Back, Approve, Delete, Voucher Entry.

23: Senior clerk level login of Division

Senior Clerk Level Login of Division is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

23.1: Final withdrawal for Class IV

Path: GPF > GPF Advance/Withdrawal

Step 1: Click on search box enter sevaarth id or employee name, Click on Final withdrawal button, Enter Nominee Name, Enter death of date applicant, Enter amount of the final withdrawal applied for, Select Purpose for the which final withdrawal is applied for from dropdown list, Enter Date of Drawing the last Advance, Enter Senior Clerk Remark, Select and Upload Required Documents, Click on forward to next authority button, Click on OK button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

- GPF Advance/Withdrawal
- Employee Configuration
- GPF Opening Balance For Non Sevaarth Employee
- GPF Approve Employee
- GPF Reject Employee
- Scrutiny Dashboard GPF Non-Refundable (नापरता)
- GPF Opening Balance

Final withdrawal 1 GPF Advance Refundable 0 GPF Non-Refundable

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Moha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Advance / Withdrawal

Enter Sevaarth ID or Employee Name

Advance - (Refundable Withdrawal)

Withdrawal - (Non-Refundable Withdrawal)

GPF Final Withdrawal

GPF Advance Withdraw Forms

Sr No	Sevaarth Id	GPF Application Number	Employee Name	Advance Type	Amount	Status
1	MJPSJF6501	GPFF2028000359	SANDHYA SERIDHAR JOSHI	FINAL WITHDRAWAL	0.0	REJECTED
2	MJPDGTM6501	GPFF2028000375	DAMU GOVIND THAKRE	FINAL WITHDRAWAL	1150250.0	
3	MJPRDCM6701	GPFW2028000376	RAVINDRA DEVENDRA CHAVAN	WITHDRAWAL	217892.25	APPROVED
4	MJPPMSM6801	GPFW2028000377	PRADIP MARUTI SAWANT	WITHDRAWAL	280000.0	
5	MJPASGM7101	GPFF2028000388	ASHOK SOPAN GHULE	FINAL WITHDRAWAL	292563.0	APPROVED
6	MJPSJF6501	GPFF2028000389	SANDHYA SERIDHAR JOSHI	FINAL WITHDRAWAL	0.0	DDO_USER_LEVEL
7	MJPRDCM6701	GPFF2028000390	RAVINDRA DEVENDRA CHAVAN	FINAL WITHDRAWAL	0.0	DDO_USER_LEVEL
8	MJPRSM6802	GPFF2028000378	RIHANUDAS STEARAM MANE	FINAL WITHDRAWAL	280000.0	APPROVED
9	MJPPSKM6901	GPFF2028000387	PANDURANG SAKHARAM KHARADE	FINAL WITHDRAWAL	2805211.0	APPROVED
10	MJPPRRM6501	GPFF2028000399	PRAVIN BHAGVANDAS BIRLA	FINAL WITHDRAWAL	864521.0	APPROVED

Showing 1 to 10 of 18 entries

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Moha



GPF Final Withdrawal

Sevaarth Id

MJPMHCM6801

Employee Name

MADHAV HEMANTSHING CHAVHAN

Date of Regular Payscale

16-06-2023

Sr No	Description	Inputs
1	Name and Designation of Applicant	MADHAV HEMANTSHING CHAVHAN Peon
2	Nominee Name	Gangabai Madhav Chavhan
3	Death of Date Applicant	04-12-2020
4	Pay per mensum	84800.00
5	Maharashtra Provident Fund Account No	64879
6	Balance to applicant credit on the Date of Application	281781.0
7	Amount of the Final Withdrawal applied for	281781.0
8	Purpose for the which final withdrawal is applied for	Other Death of employee
9	Date of Drawing the last Advance	01-06-2023
10	Office	SHREE SHAIKH
11	Date	16-06-2023
12	Senior Clerk Remark	Class 4

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size)

Add Documents

Sr No.	File	Delete
1	<input type="text" value="Choose File"/> dummy.pdf	

Forward To Next Authority

Back

24: First Clerk Level Login of Division

First clerk Level Login of Division is use for enter sanction amount on Scrutiny Dashboard.

24.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Approve Button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard
Scrutiny Dashboard GPF Non-Refundable (नापरस्तावा)

Employee 28
Balance 12213717
Final Withdrawal 1
GPF Advance Refundable 1
GPF Non-Refundable 0

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	Advance Amount
1	GPF2023000634	MADHAV HEMANTSHING CHAVHAN	MJPMHCM6801	1201003272_AST	SHREE SHAIKH	16/06/2023	FINAL WITHDRAWAL	16/06/2023

Showing 1 to 2 of 2 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha



GPF Final Withdrawal

Sevants Id <input type="text" value="MJPMSM8901"/>	Employee Name <input type="text" value="MADHAW HIMANTSHING CHAVHAN"/>	Date of Regular Payscale <input type="text" value="05-06-2025"/>
Status <input type="text" value="DDO_SR_CLERK"/>	Application Number <input type="text" value="GPF2023000634"/>	Is Application reword after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="MADHAW HIMANTSHING CHAVHAN Poon"/>
1.1	Narrative Name	<input type="text" value="Gangulal Madhav Chavhan"/>
1.2	Date of Date Applicant	<input type="text" value="04-12-2020"/>
2	Pay per month	<input type="text" value="24300.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="04879"/>
4	Current GPF Balance	<input type="text" value="28721.0"/>
4.1	7 Pay Arrows difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="28721.0"/>
5	Amount of the Final Withdrawal applied for	<input type="text" value="28721.0"/>
6	Purpose for the which advance is applied for	<input type="text" value="Other"/> <input type="text" value="Death of employee"/>
7	Date of Drawing the last Advance	<input type="text" value="01-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="28721.0"/>
9	Location	<input type="text" value="SI-0028-SI/SALICH"/>
10	Date	<input type="text" value="05-06-2025"/>
11	Clerk Sr Remark	<input type="text" value="Class 4"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	First Clerk	<input type="text" value="28721"/>	<input type="text" value="Class 4"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="drawing.pdf"/>

25: Assistant Level Login of Division

Assistant Level Login or Paybill DDO 1 of Division is use for Consolidation of GPF Bill.

25.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes Master, Transaction, Reports, GPF, NPS, Pension, Logout, and Change Password. The GPF menu is expanded, showing options like Interest Calculation, Consolidation Of GPF Bill (highlighted with a black arrow), GPF Ledger Report, and GPF EMI Loan Details. Below the menu, there are several transaction buttons with counts: PayBill Approve from Beans (15), Salary Credited (15), PayBill Forward to BEAMS (15), Generate PayBill (15), Change Statement Approved (15), TOTAL Employee (45), Change Statement Generated (15), and Change Statement Forwarded (15). At the bottom, there are summary cards for Total Employee (48), Active Employees (45), Total DDOs (1), and Total Offices (1).

The screenshot shows the 'Consolidate GPF bill' form. It features a dropdown menu for 'Application Number' with the text 'Please Select'. Below this is a table with the following data:

Select	DDO Code	Sevaarth Id	Employee Name	Application Number	Application Type	
<input type="checkbox"/>	1201003272_AST	MJPMHCM6801	MADHAV HEMANTSHIN	GPFF2023000634	Final Withdrawal	281

At the bottom of the form, there are three buttons: 'Generate Consolidate Bill', 'Back', and 'Cancel'.

26: Level 2 of Division EE

Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

26.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on Update button

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The navigation bar includes Master, Transaction, GPF, and Pension. The GPF menu is expanded, showing 'View Consolidate Bill' with a black arrow pointing to it. Other options include 'Approve from Beams', 'Acknowledge by GMP SBI', 'Salary Credited', 'PayBill Forward to BEAMS', 'Generate PayBill', 'Change Statement Approved', 'TOTAL Employee', 'Change Statement Generated', and 'Change Statement Forwarded'. At the bottom, there are statistics for Total Employee (87), Active Employees (84), Total DDOs (4), and Total Offices (1).

The screenshot shows the 'View GPF Consolidate Bill' interface. It includes search filters for PayBill Year, PayBill Month, and Status. A table displays the following entry:

Select	Consolidate Bill Id	Application Type	Sanction Amount	Bill Month	Bill Year	Auth No	Status
<input type="radio"/>	167	FINAL WITHDRAWAL	281731.0	6	2023		Consolidated Bill

Below the table, it says 'Showing 1 to 6 of 6 entries'. At the bottom, there are buttons for Back, Approve, Delete, and Voucher Entry.

27: Senior clerk level login of Division

Senior Clerk Level Login of Division is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

27.1: 75% nonrefundable withdrawal Class I, II, III

Path: GPF > GPF Advance / Withdrawal

Step 1: Click on Search box Enter Sevaarth id or Employee Name and Select Employee, Click on Withdrawal non-refundable withdrawal button, Enter Amount of the Advance applied for, Select No of instalment in which the advance is proposed to repaid from dropdown list, Select Purpose for the which advance is applied for from dropdown list, Select Weather it has been completely repaid with interest select Yes or No. from dropdown list, Enter date, Enter Senior clerk Remark, Upload Required Documents, Click on Forward to Next Authority button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

- GPF Advance/Withdrawal
- Employee Configuration
- GPF Opening Balance For Non Sevaarth Employee
- GPF Approve Employee
- GPF Reject Employee
- Scrutiny Dashboard GPF Non-Refundable (साफ़रदार)
- GPF Opening Balance

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF - GPF Advance / Withdrawal

GPF Advance / Withdrawal

Enter Sevaarth ID or Employee Name
Enter Sevaarth ID or Employee Name
After Selecting Sevaarth Id or Employee Name Please Select Suitable Form to open Advance/Withdrawal Application Form

Advance-(Refundable Withdrawal)
Withdrawal-(Non-Refundable Withdrawal)
GPF Final Withdrawal

GPF Advance Withdraw Forms

Show 10 entries

Sr No	Sevaarth Id	GPF Application Number	Employee Name	Advance Type	Amount	Status
1	MJPSSJF6501	GPFF2028000859	SANDHYA SHRIDHAR JOSHI	FINAL WITHDRAWAL	0.0	REJECTED
2	MJPDGTM6501	GPFF2028000575	DAMU GOVIND THANKRE	FINAL WITHDRAWAL	1130250.0	
3	MJPRDCM6701	GPFW2028000576	RAVINDRA DEVENDRA CHAVAN	WITHDRAWAL	217892.25	APPROVED
4	MJPPMSM6801	GPFW2028000577	PRADIP MARUTI SAWANT	WITHDRAWAL	280000.0	
5	MJPASGM7101	GPFF2028000588	ASHOK SOPAN CHULE	FINAL WITHDRAWAL	282568.0	APPROVED
6	MJPSSJF6501	GPFF2028000589	SANDHYA SHRIDHAR JOSHI	FINAL WITHDRAWAL	0.0	DDO_USER_LEVEL
7	MJPRDCM6701	GPFF2028000590	RAVINDRA DEVENDRA CHAVAN	FINAL WITHDRAWAL	0.0	DDO_USER_LEVEL
8	MJPRSM6802	GPFF2028000578	RHANUDAS SITARAM MANE	FINAL WITHDRAWAL	380000.0	APPROVED
9	MJPPSKM6901	GPFF2028000587	PANDURANG SAKHARAM KHERADE	FINAL WITHDRAWAL	2305214.0	APPROVED
10	MJPPBRM6501	GPFF2028000599	PRAVIN BHAGVANDAS RIRLA	FINAL WITHDRAWAL	864521.0	APPROVED

Showing 1 to 10 of 19 entries

Previous 1 2 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by

GPF Withdrawal

Sevaarth Id

MJPSGKM7101

Employee Name

SHRIPATH GOPAL KHADE

Date of Regular Payscale

27-03-2023

Sr No	Description	Inputs
1	Name and Designation of Applicant	SHRIPATH GOPAL KHADE Junior Clerk
2	Pay per mensum	42200.00
3	Maharashtra Provident Fund Account No	9391
4	Current GPF Balance	381119.0
4.1	7 Pay Arrears difference not applicable amount	0.0
4.2	Balance to applicant credit on the Date of Application	381119.0
5	Amount of the Withdrawal applied for	285839.25
6	Purpose for the which withdrawal is applied for	Marriage Ceremony Under Rule 13 (c)
7	Date Of Drawing The Last Withdrawal	19-06-2023
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	285839.25
9	Office	SHREE SHAIKH
10	Date	19-06-2023
11	SR Remark	Class 123 75%

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size)

Add Documents

Sr No.	File	Delete
1	<input type="text" value="Choose File"/> dummy.pdf	

Forward To Next Authority

Back

28: Senior clerk level login of Division SE

Senior Clerk Level Login of Division SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

28.1: Scrutiny Dashboard GPF Nonrefundable

Path: GPF > Scrutiny Dashboard GPF Nonrefundable

Step 1: Click on GPF application number, Enter sanction amount, Enter remarks, Click on Approve button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

- GPF Advance/Withdrawal
- Employee Configuration
- GPF Opening Balance For Non Sevaarth Employee
- GPF Approve Employee
- GPF Reject Employee
- Scrutiny Dashboard GPF Non-Refundable (नापकरताका)
- GPF Opening Balance

GPF Advance Refundable 2

GPF Non-Refundable 1

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : MahaIT

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPFW2023000635	SHRIPATH GOPAL KHADE	MJPSGKM7101	1201003272_AST	SHREE SHAIKH	19/06/2023	WITHDRAWAL	19/

Showing 1 to 1 of 1 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : MahaIT

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPSGKM7101"/>	Employee Name <input type="text" value="SHRIPATH GOPAL. KHADE"/>	Date of Regular Payscale <input type="text" value="27-03-2023"/>
Status <input type="text" value="DDO_SR_CLERK"/>	Application Number <input type="text" value="GPFW2023000685"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SHRIPATH GOPAL. KHADE Junior Clerk"/>
2	Pay per mensum	<input type="text" value="42200.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="9891"/>
4	Current GPF Balance	<input type="text" value="381119.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="381119.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="285889.25"/>
6	Purpose for the which advance is applsied for	<input type="text" value="Marriage Ceremony Under Rule 13 (c)"/>
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="285889.25"/>
9	Location	<input type="text" value="SHREE SHAIKH"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="Class 123 75%"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	SR (SE OFFICE)	<input type="text" value="285889.25"/>	<input type="text" value="75% class 123"/>
2	OS (SE OFFICE)	<input type="text"/>	<input type="text"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

29: Office Superintendent level login of Division SE

Office superintendent Level Login of Division SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

29.1: Scrutiny Dashboard GPF Nonrefundable

Path: GPF > Scrutiny Dashboard GPF Nonrefundable

Step 1: Click on GPF application number, Enter sanction amount, Enter remarks, Click on Approve button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard
Scrutiny Dashboard GPF Non-Refundable (नापरस्ताव)

Employee 11 Balance 2354694 Withdrawal 1 GPF Advance Refundable 2 GPF Non-Refundable 1

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPFW2023000635	SHRIPATH GOPAL KHADE	MJPSGKM7101	1201003272_AST	SHREE SHAIKH	19/06/2023	WITHDRAWAL	19/

Showing 1 to 1 of 1 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPSGKM7101"/>	Employee Name <input type="text" value="SHRIPATH GOPAL. KHADE"/>	Date of Regular Payscale <input type="text" value="27-03-2023"/>
Status <input type="text" value="DDO_LEVEL_2_ASSISTANT_ACCOUNTA"/>	Application Number <input type="text" value="GPFW2023000635"/>	Is Application resend after Rejection <input type="text" value="No"/> ▼

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SHRIPATH GOPAL. KHADE Junior Clerk"/>
2	Pay per mensum	<input type="text" value="42200.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="9891"/>
4	Current GPF Balance	<input type="text" value="381119.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="381119.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="285889.25"/>
6	Purpose for the which advance is applsied for	<input type="text" value="Marriage Ceremony Under Rule 13 (c)"/> ▼
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="285889.25"/>
9	Location	<input type="text" value="SHREE SHAIKH"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="Class 123 75%"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	SR (SE OFFICE)	<input type="text" value="285889.25"/>	<input type="text" value="75% class 123"/>
2	OS (SE OFFICE)	<input type="text" value="285889.25"/>	<input type="text" value="75% class 123"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

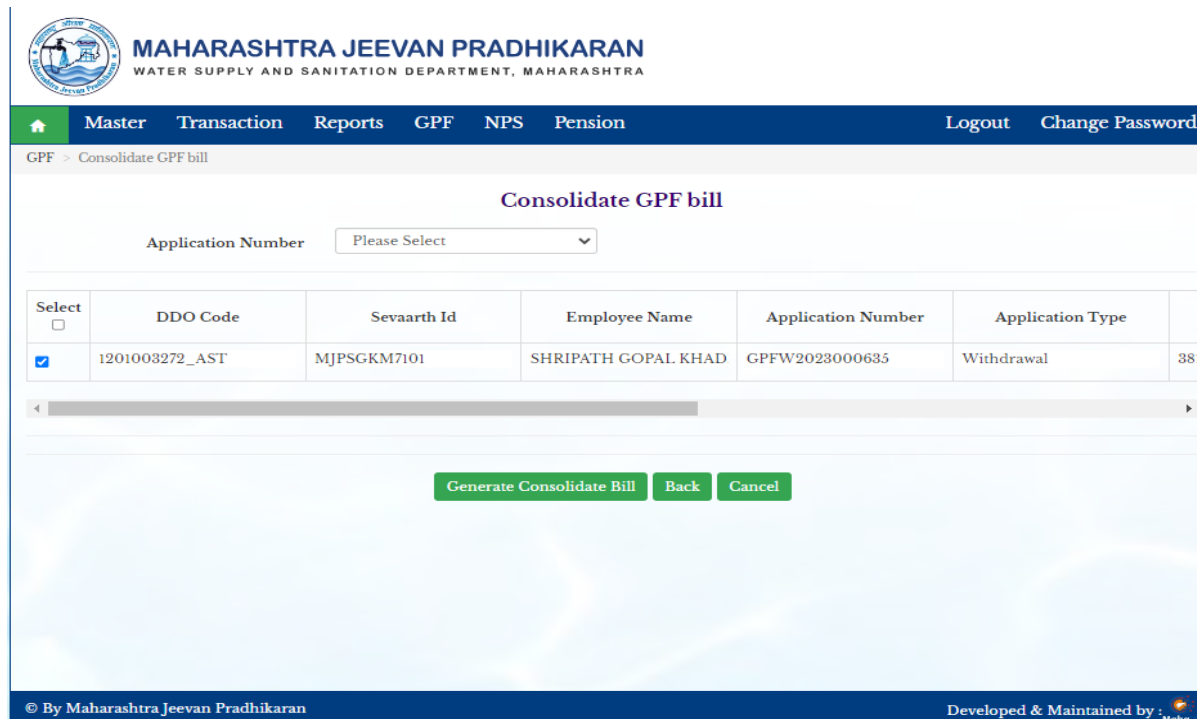
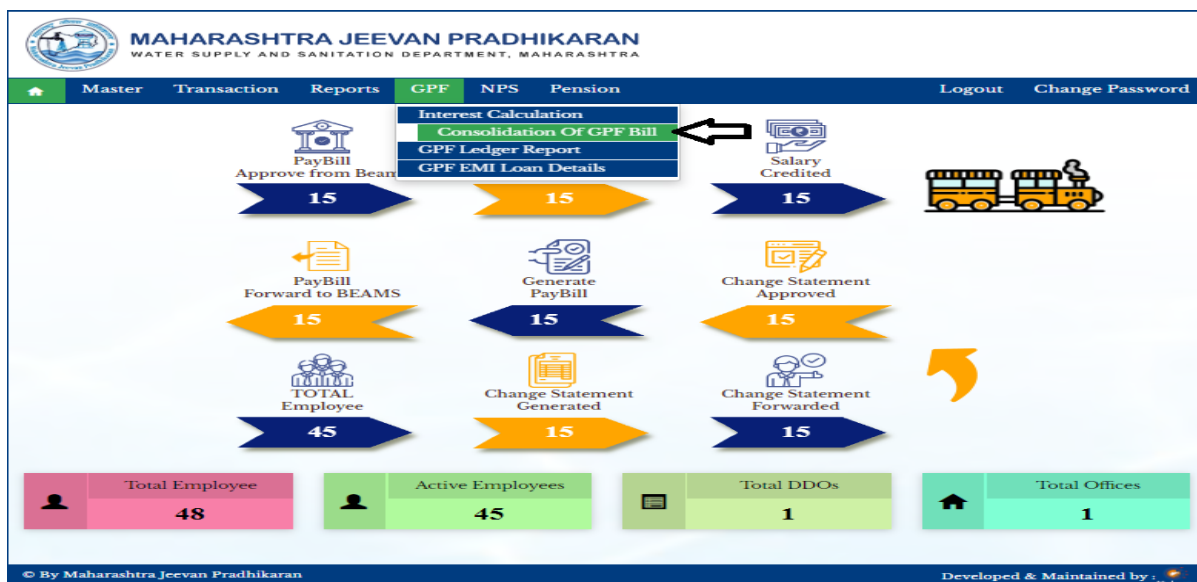
30: Assistant Level Login of Division

Assistant Level Login or Paybill DDO 1 of Division is use for Consolidation of GPF Bill.

30.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.



31: Level 2 of Division EE

Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

31.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on Update button

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The navigation menu includes Master, Transaction, GPF, and Pension. The GPF section is active, showing a grid of transaction options:

- View Consolidate Bill (highlighted with a black arrow)
- PayBill Approve from Beams (16)
- Acknowledged by GMP/SBI (16)
- Salary Credited (16)
- PayBill Forward to BEAMS (16)
- Generate PayBill (16)
- Change Statement Approved (16)
- TOTAL Employee (84)
- Change Statement Generated (16)
- Change Statement Forwarded (16)

At the bottom, there are summary statistics:

- Total Employee: 87
- Active Employees: 84
- Total DDOs: 4
- Total Offices: 1

The screenshot shows the 'View GPF Consolidate Bill' interface. It includes search filters for PayBill Year, PayBill Month, and Status. Below the filters is a table with the following data:

Select	Consolidate Bill Id	Application Type	Sanction Amount	Bill Month	Bill Year	Auth No	Status
<input type="radio"/>	168	WITHDRAWAL	285839.25	6	2023		Consolidated Bill

Below the table, it says 'Showing 1 to 7 of 7 entries'. At the bottom, there are buttons for Back, Approve, Delete, and Voucher Entry.

32: Senior clerk level login of Division

Senior Clerk Level Login of Division is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

32.1: 90% nonrefundable withdrawal Class I, II, III

Path: GPF > GPF Advance / Withdrawal

Step 1: Click on Search box Enter Sevaarth id or Employee Name and Select Employee, Click on Withdrawal non-refundable withdrawal button, Enter Amount of the Advance applied for, Select No of instalment in which the advance is proposed to repaid from dropdown list, Select Purpose for the which advance is applied for from dropdown list, Select Weather it has been completely repaid with interest select Yes or No. from dropdown list, Enter date, Enter Senior clerk Remark, Upload Required Documents, Click on Forward to Next Authority button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

- GPF Advance/Withdrawal
- Employee Configuration
- GPF Opening Balance For Non Sevaarth Employee
- GPF Approve Employee
- GPF Reject Employee
- Scrutiny Dashboard GPF Non-Refundable (भापरताका)
- GPF Opening Balance

Final rawal 1 0

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF - GPF Advance / Withdrawal

Enter Sevaarth ID or Employee Name

After Selecting Sevaarth Id or Employee Name Please Select Below option to open Advance/Withdrawal Application Form

GPF Advance / Withdrawal

- Advance-(Refundable Withdrawal)
- Withdrawal-(Non-Refundable Withdrawal)
- GPF Final Withdrawal

GPF Advance Withdraw Forms

Show 10 entries

Sr No	Sevaarth Id	GPF Application Number	Employee Name	Advance Type	Amount	Status
1	MJPSJF6501	GPFF2028000359	SANDHYA SHRIDHAR JOSHI	FINAL WITHDRAWAL	0.0	REJECTED
2	MJPDGTM6501	GPFF2028000375	DAMU GOVIND THANKRE	FINAL WITHDRAWAL	1130250.0	
3	MJPRDCM6701	GPFW2028000376	RAVINDRA DEVENDRA CHAVAN	WITHDRAWAL	217892.25	APPROVED
4	MJPPMSM6801	GPFW2028000377	PRADIP MARUTI SAWANT	WITHDRAWAL	280000.0	
5	MJPASGM7101	GPFF2028000388	ASHOK SOPAN GHULE	FINAL WITHDRAWAL	232563.0	APPROVED
6	MJPSJF6501	GPFF2028000389	SANDHYA SHRIDHAR JOSHI	FINAL WITHDRAWAL	0.0	DDO_USER_LEVEL
7	MJPRDCM6701	GPFF2028000390	RAVINDRA DEVENDRA CHAVAN	FINAL WITHDRAWAL	0.0	DDO_USER_LEVEL
8	MJPRSM6802	GPFF2028000378	RHANUDAS SITARAM MANE	FINAL WITHDRAWAL	380000.0	APPROVED
9	MJPPSKM6901	GPFF2028000387	PANDURANG SAKHARAM KHERADE	FINAL WITHDRAWAL	2805214.0	APPROVED
10	MJPPBRM6501	GPFF2028000399	PRAVIN BHAGVANDAS BIRLA	FINAL WITHDRAWAL	864521.0	APPROVED

Showing 1 to 10 of 19 entries

Previous 1 2 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by



GPF Withdrawal

Sevaarth Id: MJPS8KM6302 Employee Name: SHUSHIL BHAURAO KAWALE Date of Regular Payscale: 19-06-2023

Sr No	Description	Inputs
1	Name and Designation of Applicant	SHUSHIL BHAURAO KAWALE Sectional Engineer
2	Pay per mensum	49000.00
3	Maharashtra Provident Fund Account No	48245
4	Current GPF Balance	422883.0
4.1	7 Pay Arrears difference not applicable amount	0.0
4.2	Balance to applicant credit on the Date of Application	422883.0
5	Amount of the Withdrawal applied for	380594.7
6	Purpose for the which withdrawal is applied for	Marriage Ceremony Under Rule 18 (c)
7	Date Of Drawing The Last Withdrawal	19-06-2023
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	380594.7
9	Office	SHREE SHAIKH
10	Date	19-06-2023
11	SR Remark	90% nonrefundable withdrawal class 128

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size)

Add Documents

Sr No.	File	Delete
1	<input type="text" value="Choose File"/> dummy.pdf	

Forward To Next Authority Back

33: Clerk level login of HO

Clerk Level Login of HO is use for enter sanction amount at Scrutiny Dashboard

33.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

GPF Opening Balance Entry
GPF Consolidate Bill
Scrutiny Dashboard
Opening Balance 125581186
GPF Final Withdrawal 2
GPF Advance Refundable 9
GPF Non-Refundable 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type
1	GPFW2023000636	SHUSHIL BHAURAO KAWALE	MJPSBKM6502	1201003272_AST	SHREE SHAIKH	19/06/2023	WITHDRAWAL

Showing 1 to 1 of 1 entries (filtered from 10 total entries) Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPSBKM6502"/>	Employee Name <input type="text" value="SHUSHIL BHAURAO KAWALE"/>	Date of Regular Payscale <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_SR_CLERK"/>	Application Number <input type="text" value="GPFW2023000636"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SHUSHIL BHAURAO KAWALE Sectional Engineer"/>
2	Pay per mensum	<input type="text" value="49000.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="48245"/>
4	Current GPF Balance	<input type="text" value="422883.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="422883.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="380594.7"/>
6	Purpose for the which advance is applied for	<input type="text" value="Marriage Ceremony Under Rule 13 (c)"/>
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="380594.7"/>
9	Location	<input type="text" value="SHREE SHAIKH"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="90% nonrefundable withdrawal class 123"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="380594.7"/>	<input type="text" value="class 123"/>
2	AAO	<input type="text" value="0.0"/>	<input type="text"/>
3	AO	<input type="text"/>	<input type="text"/>
4	SAO	<input type="text" value="0.0"/>	<input type="text"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

34: Assistant Accountant Level Login of HO

Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

34.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

GPF Forwarded Balance Scrutiny Dashboard

Employee 1302

Opening Balance 125581186

GPF Final Withdrawal 2

GPF Advance Refundable 9

GPF Non-Refundable 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries

Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type
1	GPFW2023000636	SHUSHIL BHAURAO KAWALE	MJPSBKM6502	1201008272_AST	SHREE SHAIKH	19/06/2023	WITHDRAWAL

Showing 1 to 1 of 1 entries (filtered from 10 total entries)

Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPSBKM6502"/>	Employee Name <input type="text" value="SHUSHIL.BHAURAO KAWALE"/>	Date of Regular Payscale <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_ASSISTANT_ACCOUNTA"/>	Application Number <input type="text" value="GPFW2023000686"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SHUSHIL.BHAURAO KAWALE Sectional Engineer"/>
2	Pay per mensum	<input type="text" value="49000.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="43245"/>
4	Current GPF Balance	<input type="text" value="422883.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="422883.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="380594.7"/>
6	Purpose for the which advance is applied for	<input type="text" value="Marriage Ceremony Under Rule 13 (c)"/>
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="380594.7"/>
9	Location	<input type="text" value="SHREE SHAIKH"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="90% nonrefundable withdrawal class 123"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="380594.7"/>	<input type="text" value="class 123"/>
2	AAO	<input type="text" value="380595"/>	<input type="text" value="class 123"/>
3	AO	<input type="text" value=""/>	<input type="text" value=""/>
4	SAO	<input type="text" value="0.0"/>	<input type="text" value=""/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

35: Accountant Level Login of HO

Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

35.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard
GPF OPENING BALANCE ENTRY FORWARDED

Employee	Balance	GPF Final Withdrawal	GPF Advance Refundable	GPF Non-Refundable
1302	125581186	2	9	2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type
1	GPFW2023000636	SHUSHIL BHAURAO KAWALE	MJPSBKM6502	1201003272_AST	SHREE SHAIKH	19/06/2023	WITHDRAWAL

Showing 1 to 1 of 1 entries (filtered from 10 total entries) Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPSBKM6502"/>	Employee Name <input type="text" value="SHUSHIL BHAURAO KAWALE"/>	Date of Regular Payscale <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_ACCOUNTANT_OFFICER"/>	Application Number <input type="text" value="GPFW2023000636"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SHUSHIL BHAURAO KAWALE Sectional Engineer"/>
2	Pay per mensum	<input type="text" value="49000.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="43245"/>
4	Current GPF Balance	<input type="text" value="422883.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="422883.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="380594.7"/>
6	Purpose for the which advance is applied for	<input type="text" value="Marriage Ceremony Under Rule 13 (c)"/>
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="380594.7"/>
9	Location	<input type="text" value="SHREE SHAIKH"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="90% nonrefundable withdrawal class 123"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="380594.7"/>	<input type="text" value="class 123"/>
2	AAO	<input type="text" value="380595.0"/>	<input type="text" value="class 123"/>
3	AO	<input type="text" value="380596"/>	<input type="text" value="Class 123"/>
4	SAO	<input type="text" value="0.0"/>	<input type="text" value=""/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

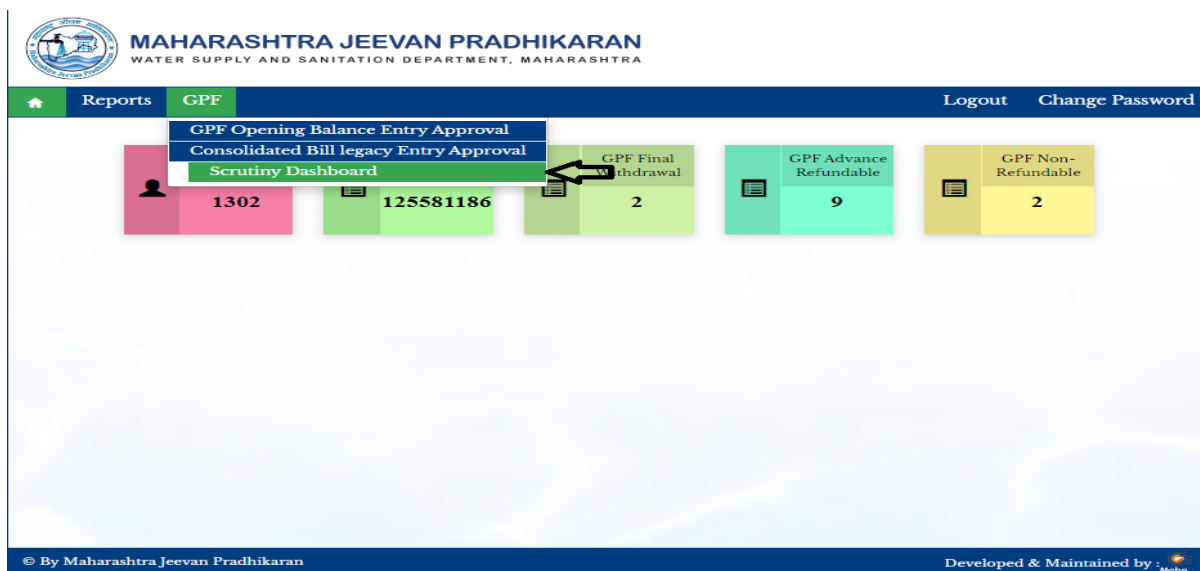
36: Senior Accountant Level Login of HO

Senior Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

36.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Approve button.



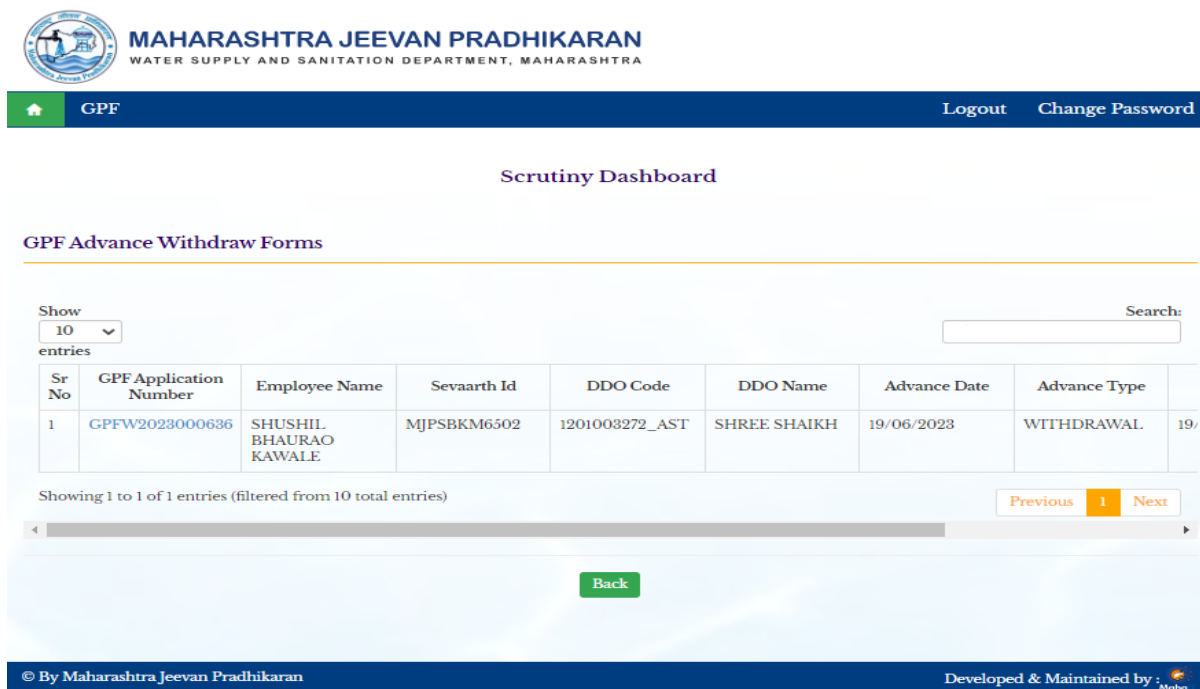
MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Opening Balance Entry Approval
Consolidated Bill legacy Entry Approval
Scrutiny Dashboard
GPF Final Withdrawal
GPF Advance Refundable
GPF Non-Refundable

1302 125581186 2 9 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha



MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPFW2023000636	SHUSHIL BHAURAO KAWALE	MJPSBKM6502	1201003272_AST	SHREE SHAIKH	19/06/2023	WITHDRAWAL	19/

Showing 1 to 1 of 1 entries (filtered from 10 total entries) Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPSBKM6502"/>	Employee Name <input type="text" value="SHUSHIL BHAURAO KAWALE"/>	Date of Regular Payscale <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_SAO"/>	Application Number <input type="text" value="GPFW2023000636"/>	Is Application resend after Rejection <input type="text" value="No"/> ▼

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SHUSHIL BHAURAO KAWALE Sectional Engineer"/>
2	Pay per mensum	<input type="text" value="49000.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="48245"/>
4	Current GPF Balance	<input type="text" value="422883.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="422883.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="380594.7"/>
6	Purpose for the which advance is aplsied for	<input type="text" value="Marriage Ceremony Under Rule 13 (c)"/> ▼
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="380594.7"/>
9	Location	<input type="text" value="SHREE SHAIKH"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="90% nonrefundable withdrawal class 123"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="380594.7"/>	<input type="text" value="class 123"/>
2	AAO	<input type="text" value="380595.0"/>	<input type="text" value="class 123"/>
3	AO	<input type="text" value="380596.0"/>	<input type="text" value="Class 123"/>
4	SAO	<input type="text" value="380597"/>	<input type="text" value="class 123"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

37: Assistant Level Login of Division

Assistant Level Login or Paybill DDO 1 of Division is use for Consolidation of GPF Bill.

37.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes Master, Transaction, Reports, GPF, NPS, Pension, Logout, and Change Password. The GPF menu is expanded, showing options: Interest Calculation, Consolidation Of GPF Bill (highlighted with a black arrow), GPF Ledger Report, and GPF EMI Loan Details. Below the menu, there are several statistics cards: Approve from Beams (15), PayBill Forward to BEAMS (15), TOTAL Employee (46), Change Statement Forwarded (15), Change Statement Generated (15), Change Statement Approved (15), Salary Credited (15), Total Employee (49), Active Employees (46), Total DDOs (1), and Total Offices (1). The footer contains copyright information for Maharashtra Jeevan Pradhikaran and development details.

The screenshot shows the 'Consolidate GPF bill' form. The top navigation bar is the same as the previous screenshot. The form title is 'Consolidate GPF bill'. Below the title, there is a dropdown menu for 'Application Number' with the text 'Please Select'. Below this, there is a table with the following columns: Select, DDO Code, Sevaarth Id, Employee Name, Application Number, Application Type, and a final column with the number 425. The table contains one row with the following data: in the Select column, 1201003272_AST in the DDO Code column, MJPSBKM6502 in the Sevaarth Id column, SHUSHIL BHURAO KAW in the Employee Name column, GPFW2023000636 in the Application Number column, and Withdrawal in the Application Type column. Below the table, there are three buttons: 'Generate Consolidate Bill', 'Back', and 'Cancel'. The footer contains copyright information for Maharashtra Jeevan Pradhikaran and development details.

38: Level 2 of Division EE

Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

38.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on Update button

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes 'Master', 'Transaction', 'GPF', and 'Pension'. The main area displays several GPF-related options with counts:

- View Consolidate Bill (16)
- PayBill Approve from Beams (16)
- Acknowledged by GMP SBI (16)
- Salary Credited (16)
- PayBill Forward to BEAMS (16)
- Generate PayBill (16)
- Change Statement Approved (16)
- TOTAL Employee (85)
- Change Statement Generated (16)
- Change Statement Forwarded (16)

Summary statistics at the bottom:

- Total Employee: 88
- Active Employees: 85
- Total DDOs: 4
- Total Offices: 1

The screenshot shows the 'View GPF Consolidate Bill' interface. It includes search filters for 'PayBill Year', 'PayBill Month', and 'Status'. Below the filters is a table with the following data:

Select	Consolidate Bill Id	Application Type	Sanction Amount	Bill Month	Bill Year	Auth No	Status
<input type="radio"/>	169	WITHDRAWAL	380597.0	6	2023		Consolidated Bill

Showing 1 to 8 of 8 entries. Navigation buttons: Previous, 1, Next. Action buttons: Back, Approve, Delete, Voucher Entry.

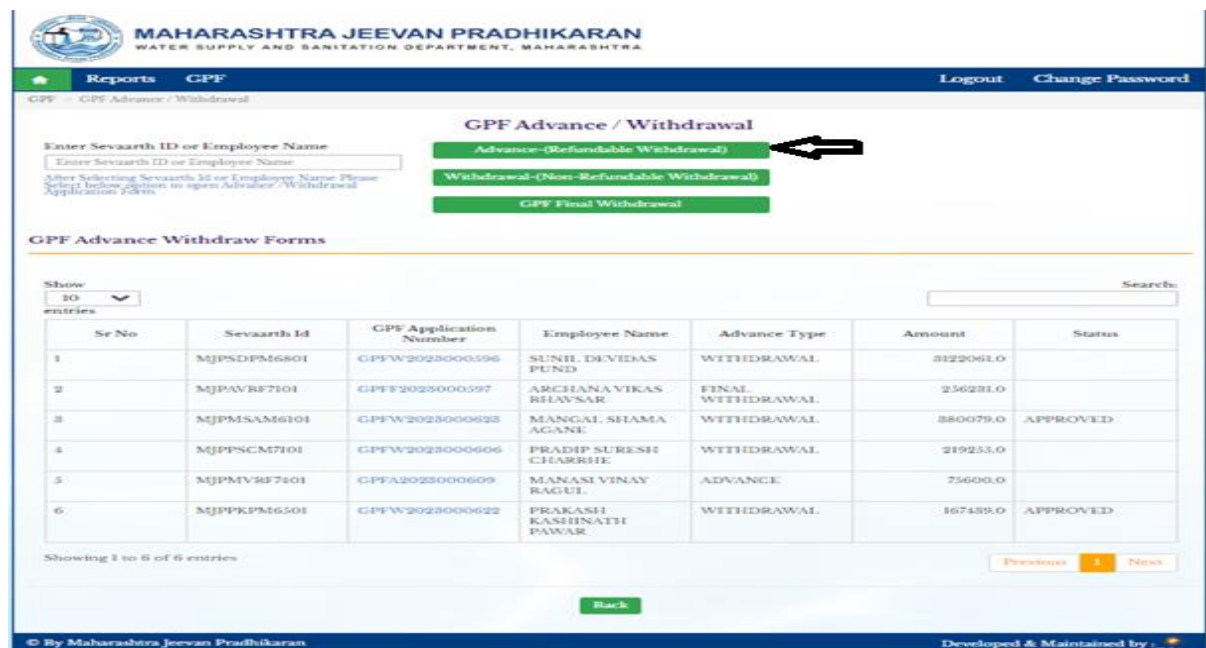
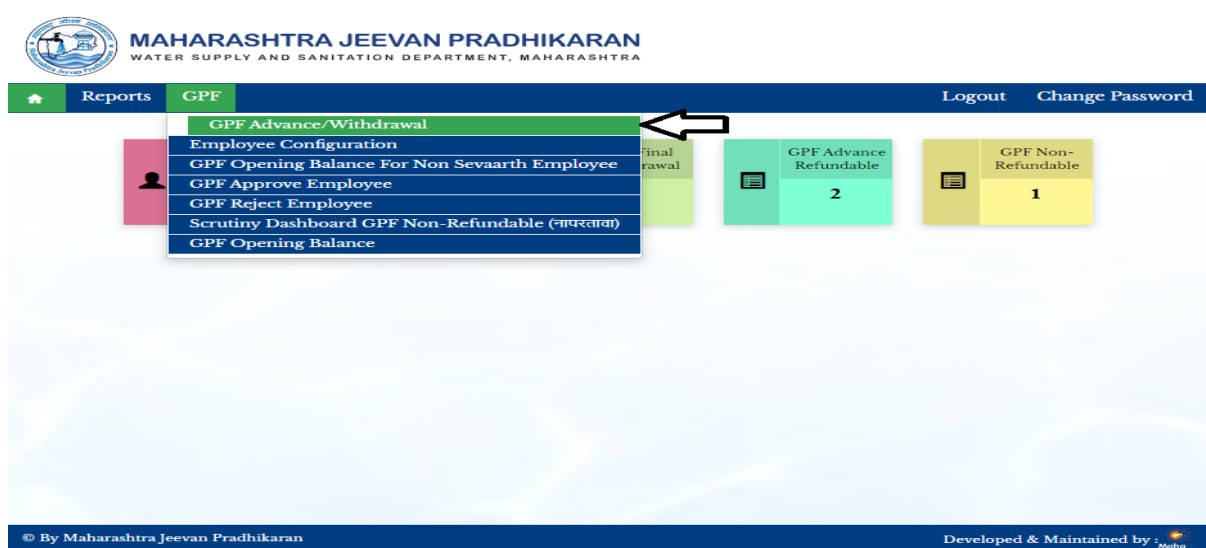
39: Senior clerk level login of Division CE and SE

Senior Clerk Level Login of Division CE and SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

39.1: Refundable withdrawal

Path: GPF > GPF Advance / Withdrawal

Step 1: Click on Search box Enter Sevaarth id or Employee Name and Select Employee, Click on Advance button, Enter Amount of the Advance applied for, Select No of instalment in which the advance is proposed to repaid from dropdown list, Select Purpose for the which advance is applied for from dropdown list, Select Weather it has been completely repaid with interest select Yes or No. from dropdown list, Enter date, Enter Senior clerk Remark, Upload Required Documents, Click on Forward to Next Authority button.



GPF Advance

Sevaarth Id

MJPPNKM6901

Employee Name

PRATAP NATHHU KALE

Date of Regular Payscale

19-06-2023

Sr No	Description	Inputs
1	Name and Designation of Applicant	PRATAP NATHHU KALE Senior Clerk
2	Pay per mensum	54200.00
3	Maharashtra Provident Fund Account No	87454
4	Current GPF Balance	912850.0
4.1	7 Pay Arrears difference not applicable amount	0.0
4.2	Balance to applicant credit on the Date of Application	912850.0
5	Amount of the Advance applied for	162600
6	No of installment in which the advance is proposed to repaid	24
7	Purpose for the which advance is applied for	Completion Of 20 Years Under Rule 16 (a)
8	Date of Drawing the last Advance	19-06-2023
9	Whether it has been completely repaid with interest select Yes or No.	No
10	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	162600.0
11	Office	THANE SE
12	Date	19-06-2023
13	Sr Clerk Remark	Advance refundable
14	Amount of Instalment Per Month	6775

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size)

[Add Documents](#)

Sr No.	File	Delete
1	<input type="button" value="Choose File"/> dummy.pdf	

[Forward To Next Authority](#)

[Back](#)

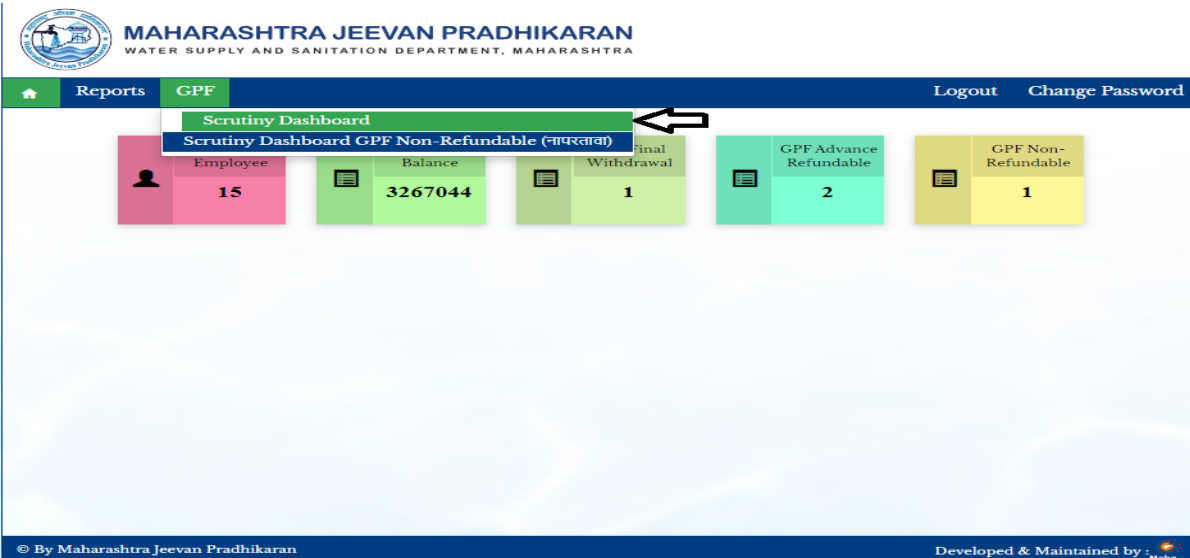
40: Office Superintendent Level Login of Division CE and SE

Office superintendent Level Login of Division CE and SE is use for enter sanction amount on Scrutiny Dashboard.

40.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Approve button.



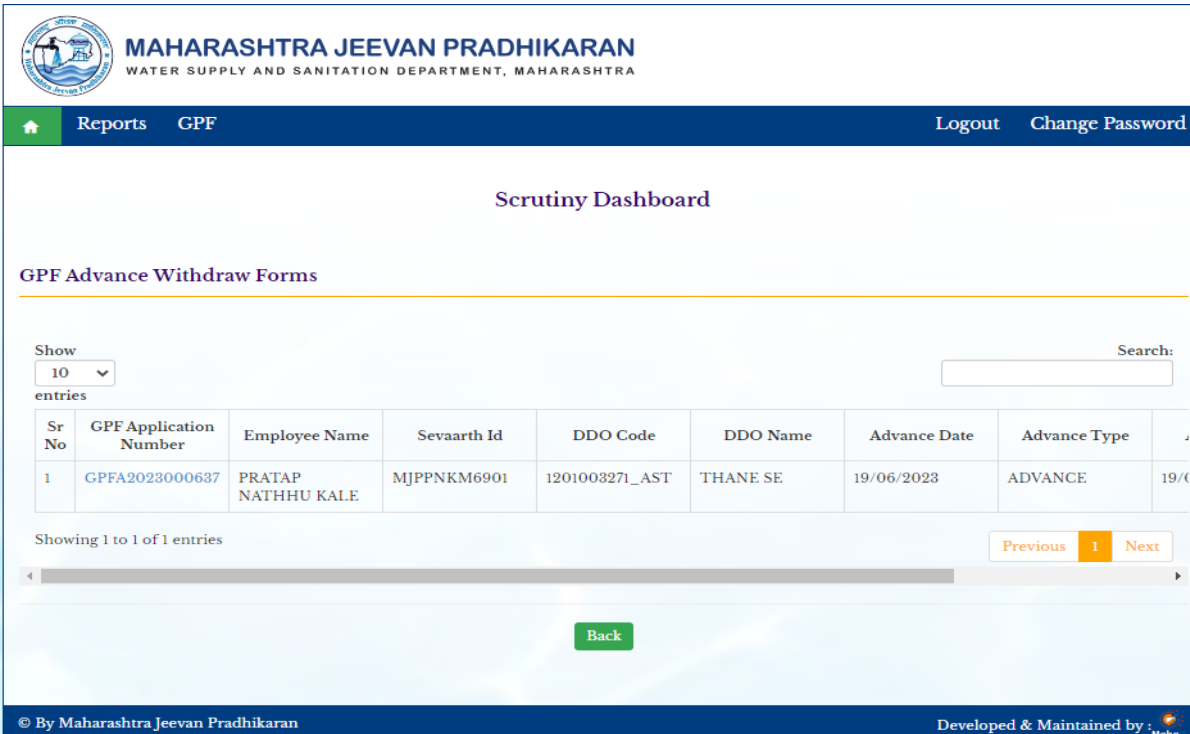
MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard
Scrutiny Dashboard GPF Non-Refundable (नापरतावा)

Employee 15 Balance 3267044 Final Withdrawal 1 GPF Advance Refundable 2 GPF Non-Refundable 1

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha



MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPFA2023000637	PRATAP NATHHU KALE	MJPPNKM6901	1201003271_AST	THANE SE	19/06/2023	ADVANCE	19/06/2023

Showing 1 to 1 of 1 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Advance

Sevaarth Id <input type="text" value="MJJFNKM8904"/>	Employee Name <input type="text" value="PRATAP NATHHU KALE"/>	Date of Regular Payscale <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_SR_CLERK"/>	Application Number <input type="text" value="GPPA2023000657"/>	Is Application reword after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="PRATAP NATHHU KALE Senior Clerk"/>
2	Pay per month	<input type="text" value="54200.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="87454"/>
4	Current GPF Balance	<input type="text" value="9123.90.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="9123.90.0"/>
5	Amount of the Advance applied for	<input type="text" value="102800.0"/>
6	Purpose for the which advance is applied for	<input type="text" value="Completion Of 20 Years Under Rule 30 (a)"/>
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="102800.0"/>
9	Location	<input type="text" value="THANE SR"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="Advance refundable"/>
12	No of installments in which the advance is proposed to repaid	<input type="text" value="24"/>
13	Whether it has been completely repaid with interest, select Yes or No.	<input type="text" value="No"/>
14	Amount of Installment Per Month	<input type="text" value="6775.0"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	Office Superintendent	<input type="text" value="102800"/>	<input type="text" value="Advance refundable"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dharney.pdf"/>

41: Assistant Level Login of Division CE and SE

Assistant Level Login or Paybill DDO 1 of Division CE and SE is use for Consolidation of GPF Bill.

41.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes 'Master', 'Transaction', 'Reports', 'GPF', 'NPS', and 'Pension'. The 'GPF' menu is expanded, showing options: 'Interest Calculation', 'Consolidation Of GPF Bill' (highlighted with a black arrow), 'GPF Ledger Report', and 'GPF EMI Loan Details'. Other dashboard metrics include 'TOTAL Employee' (21), 'Active Employees' (21), 'Total DDOs' (1), and 'Total Offices' (1).

The screenshot shows the 'Consolidate GPF bill' form. It includes a dropdown for 'Application Number' and a table of employee records. The table has columns for 'Select', 'DDO Code', 'Sevaarth Id', 'Employee Name', 'Application Number', 'Application Type', and a numeric field. Below the table are buttons for 'Generate Consolidate Bill', 'Back', and 'Cancel'.

Select	DDO Code	Sevaarth Id	Employee Name	Application Number	Application Type	
<input type="checkbox"/>	1201003271_AST	MJPPNKM6901	PRATAP NATHHU KALE	GPFA2023000637	Advance	915

42: Level 2 of Division CE and SE

Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

42.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on Update button

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The navigation menu includes Master, Transaction, GPF, and Pension. The GPF section is active, showing a 'View Consolidate Bill' button. Below this, there are several transaction options with counts: 'PayBill Approve from Beams' (16), 'Acknowledge by CMP SBI' (16), 'Salary Credited' (16), 'PayBill Forward to BEAMS' (16), 'Generate PayBill' (16), 'Change Statement Approved' (16), 'TOTAL Employee' (89), 'Change Statement Generated' (16), and 'Change Statement Forwarded' (16). At the bottom, there are statistics for Total Employee (92), Active Employees (89), Total DDOs (4), and Total Offices (1).

The screenshot shows the 'View GPF Consolidate Bill' page. It features search filters for PayBill Year, PayBill Month, and Status. Below the filters is a table with the following data:

Select	Consolidate Bill Id	Application Type	Sanction Amount	Bill Month	Bill Year	Auth No	Status
<input type="radio"/>	170	ADVANCE	162600.0	6	2023		Consolidated Bill

The page also shows 'Showing 1 to 9 of 9 entries' and navigation buttons for 'Previous', '1', and 'Next'. At the bottom, there are buttons for 'Back', 'Approve', 'Delete', and 'Voucher Entry'.

43: Senior clerk level login of Division CE and SE

Senior Clerk Level Login of Division CE and SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

43.1: 75% nonrefundable withdrawal for Class I, II, III and IV

Path: GPF > GPF Advance / Withdrawal

Step 1: Click on Search box Enter Sevaarth id or Employee Name and Select Employee, Click on withdrawal non-refundable button, Enter Amount of the Advance applied for, Select No of instalment in which the advance is proposed to repaid from dropdown list, Select Purpose for the which advance is applied for from dropdown list, Select Weather it has been completely repaid with interest select Yes or No. from dropdown list, Enter date, Enter Senior clerk Remark, Upload Required Documents, Click on Forward to Next Authority button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

- GPF Advance/Withdrawal
- Employee Configuration
- GPF Opening Balance For Non Sevaarth Employee
- GPF Approve Employee
- GPF Reject Employee
- Scrutiny Dashboard GPF Non- Refundable (गणना)
- GPF Opening Balance

Final rawal

GPF Advance Refundable 2

GPF Non-Refundable 1

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Moha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF - GPF Advance / Withdrawal

GPF Advance / Withdrawal

Enter Sevaarth ID or Employee Name

Enter Sevaarth ID or Employee Name

After Selecting Sevaarth ID or Employee Name Please Select below options to open Advance/Withdrawal Application Form

Advance-(Refundable Withdrawal)

Withdrawal-(Non-Refundable Withdrawal)

GPF Final Withdrawal

GPF Advance Withdraw Forms

State: [Dropdown] Search: [Text]

Sr No	Sevaarth Id	GPF Application Number	Employee Name	Advance Type	Amount	Status
1	MJPSNDPM6801	GPFW2022000106	SUNIL DEVIDAS PUND	WTTIDRAWAL	322061.0	
2	MJPAVRF7901	GPF2022000197	ARCHANA VIKAS RILAVNAR	FINAL WTTIDRAWAL	250281.0	
3	MJPMAM6101	GPFW2022000625	MANGAL SHAMA AGANE	WTTIDRAWAL	380075.0	APPROVED
4	MJPPSCM7101	GPFW2022000606	PRADIP SURESH CHARRHE	WTTIDRAWAL	219255.0	
5	MJPMVRF7401	GPF2022000609	MANASI VINAY BAGUL	ADVANCE	75600.0	
6	MJPPKPM6501	GPFW2022000622	PRAKASH KASHINATH PAWAR	WTTIDRAWAL	167439.0	APPROVED

Showing 1 to 6 of 6 entries

Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Moha



GPF Withdrawal

Sevaarth Id

MJPGSSSF6701

Employee Name

GANGABAI SHANTARAM SARALE

Date of Regular Payscale

19-06-2023

Sr No	Description	Inputs
1	Name and Designation of Applicant	GANGABAI SHANTARAM SARALE Assistance Draftsm
2	Pay per mensum	41000.00
3	Maharashtra Provident Fund Account No	123465
4	Current GPF Balance	628581.0
4.1	7 Pay Arrears difference not applicable amount	0.0
4.2	Balance to applicant credit on the Date of Application	628581.0
5	Amount of the Withdrawal applied for	467658.75
6	Purpose for the which withdrawal is applied for	Construction /reconstruction Of Home Under Rul
7	Date Of Drawing The Last Withdrawal	19-06-2023
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	467685.75
9	Office	THANE SE
10	Date	19-06-2023
11	SR Remark	75% nonrefundable for class 1234

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size)

Add Documents

Sr No.	File	Delete
1	<input type="text" value="dummy.pdf"/>	

Forward To Next Authority Back

43.2: Scrutiny Dashboard GPF nonrefundable

Path: GPF > Scrutiny Dashboard GPF nonrefundable

Step 1: Click on GPF application number, Enter sanction amount, Enter remarks, Click on Approve button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

- GPF Advance/Withdrawal
- Employee Configuration
- GPF Opening Balance For Non Sevaarth Employee
- GPF Approve Employee
- GPF Reject Employee
- Scrutiny Dashboard GPF Non-Refundable (नापस्ताव)**
- GPF Opening Balance

GPF Advance Refundable 2

GPF Non-Refundable 1

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show: 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPFW2023000638	GANGABAI SHANTARAM SABALE	MJPGSSF6701	1201003271_AST	THANE SE	19/06/2023	WITHDRAWAL	19/

Showing 1 to 1 of 1 entries

Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPGSSF6701	GANGABAI SHANTARAM SABALE	19-06-2023
Status	Application Number	Is Application resend after Rejection
DDO_SR_CLERK	GPFW2023000638	No

Sr No	Description	Inputs
1	Name and Designation of Applicant	GANGABAI SHANTARAM SABALE Assistance Draftsm
2	Pay per mensum	41000.00
3	Maharashtra Provident Fund Account No	128465
4	Current GPF Balance	628581.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	628581.0
5	Amount of the Withdrawal applied for	467658.75
6	Purpose for the which advance is applied for	Construction /reconstruction Of Home Under Ru
7	Date of Drawing the last Advance	19-06-2023
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	467685.75
9	Location	THANE SE
10	Date	19-06-2023
11	Clerk Sr Remark	75% nonrefundable for class 1284

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	SR (SE OFFICE)	467685.75	75% class 1284
2	OS (SE OFFICE)		

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve

Back

44: Office Superintendent Level Login of Division CE and SE

Office superintendent Level Login of Division CE and SE is use for enter sanction amount on Scrutiny Dashboard.

44.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Approve button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard
Scrutiny Dashboard GPF Non-Refundable (नापस्ताव)

Employee	Balance	Withdrawal	GPF Advance Refundable	GPF Non-Refundable
15	3890625	1	2	1

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show: 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type
1	GPFW2023000638	GANGABAI SHANTARAM SABALE	MJPGSSF6701	1201003271_AST	THANE SE	19/06/2023	WITHDRAWAL

Showing 1 to 1 of 1 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPGSSSF6701"/>	Employee Name <input type="text" value="GANGABAI SHANTARAM SABALE"/>	Date of Regular Payscale <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_ASSISTANT_ACCOUNTA"/>	Application Number <input type="text" value="GPFW2023000688"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="GANGABAI SHANTARAM SABALE Assistance Draftsm"/>
2	Pay per mensum	<input type="text" value="41000.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="128465"/>
4	Current GPF Balance	<input type="text" value="623581.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="623581.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="467658.75"/>
6	Purpose for the which advance is applied for	<input type="text" value="Construction /reconstruction Of Home Under Ru0"/>
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="467685.75"/>
9	Location	<input type="text" value="THANE SE"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="75% nonrefundable for class 1284"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	SR (SE OFFICE)	<input type="text" value="467685.75"/>	<input type="text" value="75% class 1284"/>
2	OS (SE OFFICE)	<input type="text" value="467685.75"/>	<input type="text" value="75% class 1284"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

45: Assistant Level Login of Division CE and SE

Assistant Level Login or Paybill DDO 1 of Division CE and SE is use for Consolidation of GPF Bill.

45.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes Master, Transaction, Reports, GPF, NPS, Pension, Logout, and Change Password. The GPF menu is expanded, showing options: Interest Calculation, Consolidation Of GPF Bill (highlighted with a black arrow), GPF Ledger Report, and GPF EMI Loan Details. Below the menu, there are several report cards with icons and counts: Approve from Bear (0), PayBill Forward to BEAMS (0), TOTAL Employee (21), Generate PayBill (0), Change Statement Generated (0), Change Statement Approved (0), Change Statement Forwarded (0), Salary Credited (0), and Change Statement Approved (0). At the bottom, there are summary cards for Total Employee (21), Active Employees (21), Total DDOs (1), and Total Offices (1).

The screenshot shows the 'Consolidate GPF bill' form. It includes a dropdown menu for 'Application Number' with the text 'Please Select'. Below this is a table with columns: Select, DDO Code, Sevaarth Id, Employee Name, Application Number, Application Type, and a final column. The table contains one row with the following data:

Select	DDO Code	Sevaarth Id	Employee Name	Application Number	Application Type	
<input type="checkbox"/>	1201003271_AST	MJPGSSF6701	GANGABAI SHANTARAM	GPFW2023000638	Withdrawal	62

At the bottom of the form, there are three buttons: 'Generate Consolidate Bill', 'Back', and 'Cancel'.

46: Level 2 of Division CE and SE

Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

46.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on Update button

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The navigation menu includes Master, Transaction, GPF, and Pension. The 'View Consolidate Bill' option is highlighted with a black arrow. Below the navigation menu, there are several cards representing different transactions with counts: 'Approve from Beams' (16), 'Acknowledge by CMP SBI' (16), 'Salary Credited' (16), 'PayBill Forward to BEAMS' (16), 'Generate PayBill' (16), 'Change Statement Approved' (16), 'TOTAL Employee' (89), 'Change Statement Generated' (16), and 'Change Statement Forwarded' (16). At the bottom, there are summary cards for 'Total Employee' (92), 'Active Employees' (89), 'Total DDOs' (4), and 'Total Offices' (1).

The screenshot shows the 'View GPF Consolidate Bill' page. It features a search form with fields for 'PayBill Year', 'PayBill Month', and 'Status', along with a 'Search' button. Below the search form, there is a table with the following data:

Select	Consolidate Bill Id	Application Type	Sanction Amount	Bill Month	Bill Year	Auth No	Status
<input type="radio"/>	171	WITHDRAWAL	467685.75	6	2023		Consolidated Bill

Below the table, it says 'Showing 1 to 10 of 10 entries'. There are navigation buttons for 'Previous', '1', and 'Next'. At the bottom of the page, there are buttons for 'Back', 'Approve', 'Delete', and 'Voucher Entry'.

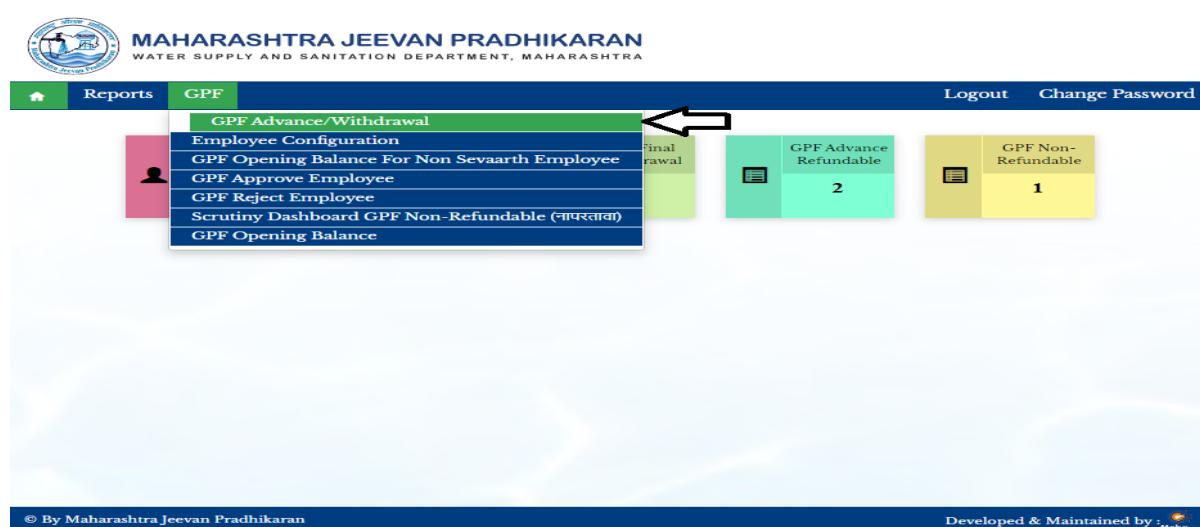
47: Senior clerk level login of Division CE and SE

Senior Clerk Level Login of Division CE and SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

47.1: Final withdrawal for Class I, II, III, IV

Path: GPF > GPF Advance/Withdrawal

Step 1: Click on search box enter sevaarth id or employee name, Click on Final withdrawal button, Enter Nominee Name, Enter death of date applicant, Enter amount of the final withdrawal applied for, Select Purpose for the which final withdrawal is applied for from dropdown list, Enter Date of Drawing the last Advance, Enter Senior Clerk Remark, Select and Upload Required Documents, Click on forward to next authority button, Click on OK button.



GPF Final Withdrawal

Sevaarth Id: Employee Name: Date of Regular Payscale:

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="ANITABAI KASHINATH RAWATE Peon"/>
2	Nominee Name	<input type="text" value="Rajkumar Kashinath Rawate"/>
3	Death of Date Applicant	<input type="text" value="05-07-2020"/>
4	Pay per mensum	<input type="text" value="37200.00"/>
5	Maharashtra Provident Fund Account No	<input type="text" value="32154"/>
6	Balance to applicant credit on the Date of Application	<input type="text" value="412587.0"/>
7	Amount of the Final Withdrawal applied for	<input type="text" value="412587.0"/>
8	Purpose for the which final withdrawal is applied for	<input type="text" value="Due To Super Annuation Under Rule 23"/>
9	Date of Drawing the last Advance	<input type="text" value="01-02-2020"/>
10	Office	<input type="text" value="THANE SE"/>
11	Date	<input type="text" value="19-06-2023"/>
12	Senior Clerk Remark	<input type="text" value="Class 4 final withdrawal"/>

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size)

[Add Documents](#)

Sr No.	File	Delete
1	<input type="text" value="Choose File"/> dummy.pdf	

[Forward To Next Authority](#)

[Back](#)

48: Office Superintendent Level Login of Division CE and SE

Office superintendent Level Login of Division CE and SE is use for enter sanction amount on Scrutiny Dashboard.

48.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Approve button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard
Scrutiny Dashboard GPF Non-Refundable (नापस्तताव)

Employee 15 Balance 4303212 Final Withdrawal 1 GPF Advance Refundable 2 GPF Non-Refundable 1

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	Advance Amount
1	GPF2023000639	ANITABAI KASHINATH RAWATE	MJPAKRF6401	1201003271_AST	THANE SE	19/06/2023	FINAL WITHDRAWAL	19/06/2023

Showing 1 to 1 of 1 entries Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Final Withdrawal

Sevaarth Id <input type="text" value="MJPAKRF6401"/>	Employee Name <input type="text" value="ANITABAI KASHINATH RAWATE"/>	Date of Regular Payscale <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_SR_CLERK"/>	Application Number <input type="text" value="GFFF2023000689"/>	Is Application resend after Rejection <input type="text" value="No"/> ▼

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="ANITABAI KASHINATH RAWATE Peon"/>
1.1	Nominee Name	<input type="text" value="Rajkumar Kashinath Rawate"/>
1.2	Death of Date Applicant	<input type="text" value="05-07-2020"/>
2	Pay per mensum	<input type="text" value="37200.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="32154"/>
4	Current GPF Balance	<input type="text" value="412587.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="412587.0"/>
5	Amount of the Final Withdrawal applied for	<input type="text" value="412587.0"/>
6	Purpose for the which advance is applsied for	<input type="text" value="Due To Super Annuation Under Rule 23"/> ▼
7	Date of Drawing the last Advance	<input type="text" value="01-02-2020"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="412587.0"/>
9	Location	<input type="text" value="THANE SE"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="Class 4 final withdrawal"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	Office Superitendant	<input type="text" value="412587"/>	<input type="text" value="Class 4"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

49: Assistant Level Login of Division CE and SE

Assistant Level Login or Paybill DDO 1 of Division CE and SE is use for Consolidation of GPF Bill.

49.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes Master, Transaction, Reports, GPF, NPS, Pension, Logout, and Change Password. The GPF menu is expanded, showing options: Interest Calculation, Consolidation Of GPF Bill (highlighted with a black arrow), GPF Ledger Report, and GPF EMI Loan Details. Below the menu, there are several status indicators represented by arrows with numbers: Approve from Bear (0), PayBill Forward to BEAMS (0), TOTAL Employee (21), Generate PayBill (0), Change Statement Generated (0), Change Statement Approved (0), Change Statement Forwarded (0), and Salary Credited (0). At the bottom, there are four summary boxes: Total Employee (21), Active Employees (21), Total DDOs (1), and Total Offices (1).

The screenshot shows the 'Consolidate GPF bill' form. The form has a dropdown menu for 'Application Number' with the text 'Please Select'. Below this is a table with the following data:

Select	DDO Code	Sevaarth Id	Employee Name	Application Number	Application Type	
<input type="checkbox"/>	1201003271_AST	MJPAKRF6401	ANITABAI KASHINATH R	GPFF2023000639	Final Withdrawal	412

At the bottom of the form, there are three buttons: 'Generate Consolidate Bill', 'Back', and 'Cancel'.

50: Level 2 of Division CE and SE

Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

50.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on Update button

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes 'Master', 'Transaction', 'GPF', and 'Pension'. The 'GPF' menu is expanded, showing 'View Consolidate Bill' with a white arrow pointing to it. Other menu items include 'Approve from Beams', 'Acknowledged by CMP SBI', 'Salary Credited', 'PayBill Forward to BEAMS', 'Generate PayBill', 'Change Statement Approved', 'TOTAL Employee', 'Change Statement Generated', and 'Change Statement Forwarded'. At the bottom, there are four summary cards: 'Total Employee: 92', 'Active Employees: 89', 'Total DDOs: 4', and 'Total Offices: 1'.

The screenshot shows the 'View GPF Consolidate Bill' interface. It features search filters for 'PayBill Year', 'PayBill Month', and 'Status'. Below the filters is a table with the following data:

Select	Consolidate Bill Id	Application Type	Sanction Amount	Bill Month	Bill Year	Auth No	Status
<input type="radio"/>	171	WITHDRAWAL	467685.75	6	2023		Consolidated Bill

Below the table, it indicates 'Showing 1 to 10 of 11 entries' and provides navigation buttons for 'Previous', '1', '2', and 'Next'. At the bottom, there are buttons for 'Back', 'Approve', 'Delete', and 'Voucher Entry'.

51: Senior clerk level login of Division CE and SE

Senior Clerk Level Login of Division CE and SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

51.1: 90% nonrefundable withdrawal for Class I, II and III

Path: GPF > GPF Advance / Withdrawal

Step 1: Click on Search box Enter Sevaarth id or Employee Name and Select Employee, Click on withdrawal non-refundable button, Enter Amount of the Advance applied for, Select No of instalment in which the advance is proposed to repaid from dropdown list, Select Purpose for the which advance is applied for from dropdown list, Select Weather it has been completely repaid with interest select Yes or No. from dropdown list, Enter date, Enter Senior clerk Remark, Upload Required Documents, Click on Forward to Next Authority button.

Sr No	Sevaarth Id	GPF Application Number	Employee Name	Advance Type	Amount	Status
1	MJPSDPM6801	GPFW2022000396	SUNIL DEVIDAS PUND	WITHDRAWAL	3122061.0	
2	MJPANR7701	GPF2022000397	ARCHEANAVIKAS BHAVSAR	FINAL WITHDRAWAL	256221.0	
3	MJPPSAM6101	GPFW2022000623	MANGAL SHAMA AGANE	WITHDRAWAL	380073.0	APPROVED
4	MJPPSCM7101	GPFW2022000606	PRADIP SURESH CHARBHE	WITHDRAWAL	219255.0	
5	MJPPMVR7401	GPFAD2022000609	MANASI VINAY BAGUL	ADVANCE	25600.0	
6	MJPPKPM6501	GPFW2022000622	PRAKASH KASHINATH PANWAR	WITHDRAWAL	167129.0	APPROVED



GPF Withdrawal

Sevaarth Id: Employee Name: Date of Regular Payscale:

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="GAJANAN RAMRAO CHAVHAN Higher Grade Steno"/>
2	Pay per mensum	<input type="text" value="44100.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="546789"/>
4	Current GPF Balance	<input type="text" value="812850.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0.0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="812850.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="28115"/>
6	Purpose for the which withdrawal is applied for	<input type="text" value="Due To Super Annuation Under Rule 23"/>
7	Date Of Drawing The Last Withdrawal	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="28115.0"/>
9	Office	<input type="text" value="THANE SE"/>
10	Date	<input type="text" value="19-06-2023"/>
11	SR Remark	<input type="text" value="90% nonrefundable for class 123"/>

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size)

[Add Documents](#)

Sr No.	File	Delete
1	<input type="text" value="Choose File dummy.pdf"/>	

[Forward To Next Authority](#) [Back](#)

52: Clerk level login of HO

Clerk Level Login of HO is use for enter sanction amount at Scrutiny Dashboard

52.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

GPF Opening Balance Entry
GPF Consolidate Bill
Scrutiny Dashboard

Opening Balance 1306
Opening Balance 127842054
GPF Final Withdrawal 2
GPF Advance Refundable 9
GPF Non-Refundable 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type
1	GPFW2023000640	GAJANAN RAMRAO CHAVHAN	MJPGRCM6501	1201003271_AST	THANE SE	19/06/2023	WITHDRAWAL

Showing 1 to 1 of 1 entries (filtered from 10 total entries) Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPGRCM6501"/>	Employee Name <input type="text" value="GAJANAN RAMRAO CHAVHAN"/>	Date of Regular Payscale <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_SR_CLERK"/>	Application Number <input type="text" value="GPFW2023000640"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="GAJANAN RAMRAO CHAVHAN Higher Grade Steno"/>
2	Pay per mensum	<input type="text" value="44100.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="546789"/>
4	Current GPF Balance	<input type="text" value="312350.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="312350.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="281115.0"/>
6	Purpose for the which advance is applied for	<input type="text" value="Due To Super Annuation Under Rule 28"/>
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="281115.0"/>
9	Location	<input type="text" value="THANE SE"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="90% nonrefundable for class 123"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="281115"/>	<input type="text" value="Class 123"/>
2	AAO	<input type="text" value="0.0"/>	<input type="text"/>
3	AO	<input type="text"/>	<input type="text"/>
4	SAO	<input type="text" value="0.0"/>	<input type="text"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

53: Assistant Accountant Level Login of HO

Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

53.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

GPF Forwarded Balance
Scrutiny Dashboard
Employee 1306
Opening Balance 127842054
GPF Final Withdrawal 2
GPF Advance Refundable 9
GPF Non-Refundable 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: MahaIT

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type
1	GPFW2023000640	GAJANAN RAMRAO CHAVHAN	MJPGRCM6501	1201003271_AST	THANE SE	19/06/2023	WITHDRAWAL

Showing 1 to 1 of 1 entries (filtered from 10 total entries) Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: MahaIT

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPGRCM6501"/>	Employee Name <input type="text" value="GAJANAN RAMRAO CHAVHAN"/>	Date of Regular Payscale <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_ASSISTANT_ACCOUNTA"/>	Application Number <input type="text" value="GPFW2023000640"/>	Is Application resend after Rejection <input type="text" value="No"/> ▼

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="GAJANAN RAMRAO CHAVHAN Higher Grade Steno"/>
2	Pay per mensum	<input type="text" value="44100.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="546789"/>
4	Current GPF Balance	<input type="text" value="312350.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="312350.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="28115.0"/>
6	Purpose for the which advance is applied for	<input type="text" value="Due To Super Annuation Under Rule 23"/> ▼
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="28115.0"/>
9	Location	<input type="text" value="THANE SE"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="90% nonrefundable for class 123"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="28115.0"/>	<input type="text" value="Class 123"/>
2	AAO	<input type="text" value="281216"/>	<input type="text" value="Class 123"/>
3	AO	<input type="text" value=""/>	<input type="text" value=""/>
4	SAO	<input type="text" value="0.0"/>	<input type="text" value=""/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

54: Accountant Level Login of HO

Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

54.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard
GPF OPENING BALANCE ENTRY FORWARDED

Employee	Balance	GPF Final Withdrawal	GPF Advance Refundable	GPF Non-Refundable
1306	127842054	2	9	2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type
1	GPFW2023000640	GAJANAN RAMRAO CHAVHAN	MJPGRCM6501	1201003271_AST	THANE SE	19/06/2023	WITHDRAWAL

Showing 1 to 1 of 1 entries (filtered from 10 total entries) Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPGRCM6501"/>	Employee Name <input type="text" value="GAJANAN RAMRAO CHAVHAN"/>	Date of Regular Payscale <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_ACCOUNTANT_OFFICER"/>	Application Number <input type="text" value="GPFW2023000640"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="GAJANAN RAMRAO CHAVHAN Higher Grade Steno"/>
2	Pay per mensum	<input type="text" value="44100.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="546789"/>
4	Current GPF Balance	<input type="text" value="812850.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="812850.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="281115.0"/>
6	Purpose for the which advance is applied for	<input type="text" value="Due To Super Annuation Under Rule 23"/>
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="281115.0"/>
9	Location	<input type="text" value="THANE SE"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="90% nonrefundable for class 123"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="281115.0"/>	<input type="text" value="Class 123"/>
2	AAO	<input type="text" value="281216.0"/>	<input type="text" value="Class 123"/>
3	AO	<input type="text" value="291254"/>	<input type="text" value="Class 123"/>
4	SAO	<input type="text" value="0.0"/>	<input type="text" value=""/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

55: Senior Accountant Level Login of HO

Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

55.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Opening Balance Entry Approval
Consolidated Bill legacy Entry Approval
Scrutiny Dashboard
GPF Final Withdrawal
GPF Advance Refundable
GPF Non-Refundable

1306 127842054 2 9 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type
1	GPFW2023000640	GAJANAN RAMRAO CHAVHAN	MJPGRCM6501	1201003271_AST	THANE SE	19/06/2023	WITHDRAWAL

Showing 1 to 1 of 1 entries (filtered from 10 total entries) Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha

GPF Withdrawal

Sevaarth Id <input type="text" value="MJPGRCM6501"/>	Employee Name <input type="text" value="GAJANAN RAMRAO CHAVHAN"/>	Date of Regular Payscale <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_SAO"/>	Application Number <input type="text" value="GPFW2023000640"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="GAJANAN RAMRAO CHAVHAN Higher Grade Steno"/>
2	Pay per mensum	<input type="text" value="44100.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="546789"/>
4	Current GPF Balance	<input type="text" value="312350.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="312350.0"/>
5	Amount of the Withdrawal applied for	<input type="text" value="281115.0"/>
6	Purpose for the which advance is aplsied for	<input type="text" value="Due To Super Annuation Under Rule 23"/>
7	Date of Drawing the last Advance	<input type="text" value="19-06-2023"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="281115.0"/>
9	Location	<input type="text" value="THANE SE"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="90% nonrefundable for class 123"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="281115.0"/>	<input type="text" value="Class 123"/>
2	AAO	<input type="text" value="281216.0"/>	<input type="text" value="Class 123"/>
3	AO	<input type="text" value="291254.0"/>	<input type="text" value="Class 123"/>
4	SAO	<input type="text" value="291552"/>	<input type="text" value="Class 123"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dummy.pdf"/>

56: Assistant Level Login of Division CE and SE

Assistant Level Login or Paybill DDO 1 of Division CE and SE is use for Consolidation of GPF Bill.

56.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes 'Master', 'Transaction', 'Reports', 'GPF', 'NPS', and 'Pension'. The 'GPF' menu is expanded, showing options: 'Interest Calculation', 'Consolidation Of GPF Bill' (highlighted with a black arrow), 'GPF Ledger Report', and 'GPF EMI Loan Details'. Other dashboard metrics include 'PayBill Approve from Bean' (0), 'PayBill Forward to BEAMS' (0), 'TOTAL Employee' (21), 'Active Employees' (21), 'Total DDOs' (1), and 'Total Offices' (1).

The screenshot shows the 'Consolidate GPF bill' form. It includes an 'Application Number' dropdown menu set to 'Please Select'. Below is a table with the following data:

Select	DDO Code	Sevaarth Id	Employee Name	Application Number	Application Type	
<input type="checkbox"/>	1201003271_AST	MJPGRCM6501	GAJANAN RAMRAO CHA	GPFW2023000640	Withdrawal	312

At the bottom of the form, there are three buttons: 'Generate Consolidate Bill', 'Back', and 'Cancel'.

57: Level 2 of Division CE and SE

Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

57.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on Update button

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The navigation menu includes Master, Transaction, GPF, and Pension. The 'View Consolidate Bill' option is highlighted with a red arrow. Below the navigation menu, there are several icons representing different services, each with a count: PayBill Approve from Beams (16), Acknowledged by CMP SBI (16), Salary Credited (16), PayBill Forward to BEAMS (16), Generate PayBill (16), Change Statement Approved (16), TOTAL Employee (89), Change Statement Generated (16), and Change Statement Forwarded (16). At the bottom, there are four summary cards: Total Employee (92), Active Employees (89), Total DDOs (4), and Total Offices (1).

The screenshot shows the 'View GPF Consolidate Bill' page. The page has a search form with the following fields: PayBill Year (Please Select), PayBill Month (Please Select), and Status (Please Select). There is a Search button. Below the search form, there is a 'Show' dropdown set to 10 entries and a search input field. The main content is a table with the following columns: Select, Consolidate Bill Id, Application Type, Sanction Amount, Bill Month, Bill Year, Auth No, and Status. The table contains one entry with the following data: Select (radio button), Consolidate Bill Id (171), Application Type (WITHDRAWAL), Sanction Amount (467685.75), Bill Month (6), Bill Year (2023), Auth No (empty), and Status (Consolidated Bill). Below the table, there is a pagination control showing 'Showing 1 to 10 of 12 entries' and buttons for Previous, 1, 2, and Next. At the bottom, there are four buttons: Back, Approve, Delete, and Voucher Entry.



GPF Final Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
<input type="text" value="MJPSVAM6501"/>	<input type="text" value="SUNIL.VASANTA.ADE"/>	<input type="text" value="19-06-2023"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SUNIL.VASANTA.ADE Assistance Engineer (II)"/>
2	Nominee Name	<input type="text" value="Snehal Sunil Ade"/>
3	Death of Date Applicant	<input type="text" value="01-02-2020"/>
4	Pay per mensum	<input type="text" value="44100.00"/>
5	Maharashtra Provident Fund Account No	<input type="text" value="52528"/>
6	Balance to applicant credit on the Date of Application	<input type="text" value="581264.0"/>
7	Amount of the Final Withdrawal applied for	<input type="text" value="581264.0"/>
8	Purpose for the which final withdrawal is applied for	<input type="text" value="Completion Of 20 Years Under Rule 16 (a)"/>
9	Date of Drawing the last Advance	<input type="text" value="01-03-2020"/>
10	Office	<input type="text" value="THANE SE"/>
11	Date	<input type="text" value="19-06-2023"/>
12	Senior Clerk Remark	<input type="text" value="Class 123 final withdrawal"/>

Upload Required Documents (Upload Format in JPG,JPEG & PDF with Max 2MB Size)

Add Documents

Sr No.	File	Delete
1	<input type="text" value="Choose File dummy.pdf"/>	

Forward To Next Authority Back

59: Clerk Level Login of HO

Clerk Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

59.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

- GPF Opening Balance Entry
- GPF Consolidate Bill
- Scrutiny Dashboard** (Opening balance: 128373318)
- GPF Final Withdrawal: 2
- GPF Advance Refundable: 9
- GPF Non-Refundable: 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: MahaIT

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show: 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type
1	GPF2023000641	SUNIL VASANTA ADE	MJPSVAM6501	1201003271_AST	THANE SE	19/06/2023	FINAL WITHDRAWAL

Showing 1 to 1 of 1 entries (filtered from 10 total entries) Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: MahaIT

GPF Final Withdrawal

Sevaarth Id <input type="text" value="MJJRSVAMB50I"/>	Employee Name <input type="text" value="SUNEI,VASANTA,ADR"/>	Date of Regular Payscale <input type="text" value="19-06-2025"/>
Status <input type="text" value="DDO_SR_CLERK"/>	Application Number <input type="text" value="GPF202300064"/>	Is Application resub after Rejection <input type="text" value="No"/> ▼

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SUNEI,VASANTA,ADR,Assistant Engineer (II)"/>
1.1	Nominnee Name	<input type="text" value="Suneel Suneel Adu"/>
1.2	Death of Date Applicant	<input type="text" value="01-02-2020"/>
2	Pay per month	<input type="text" value="44000.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="32323"/>
4	Current GPF Balance	<input type="text" value="532894.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="532894.0"/>
5	Amount of the Final Withdrawal applied for	<input type="text" value="532894.0"/>
6	Purpose for the which advance is applied for	<input type="text" value="Completion Of 20 Years Under Rule 39 (a)"/> ▼
7	Date of Drawing the last Advance	<input type="text" value="01-03-2020"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="532894.0"/>
9	Location	<input type="text" value="THANE SR"/>
10	Date	<input type="text" value="19-06-2025"/>
11	Clerk Sr Remark	<input type="text" value="Class 125 final withdrawal"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="532894"/>	<input type="text" value="Class 125 final"/>
2	AND	<input type="text" value="0.0"/>	<input type="text"/>
3	AO	<input type="text"/>	<input type="text"/>
4	SMD	<input type="text" value="0.0"/>	<input type="text"/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="dkarnay.pdf"/>

Save and Forward to Next Authority
Back
Reject And revert To SR

60: Assistant Accountant Level Login of HO

Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

60.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

GPF Forwarded Balance
Scrutiny Dashboard
Employee 1307

Opening Balance 128373318

GPF Final Withdrawal 2

GPF Advance Refundable 9

GPF Non-Refundable 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by MahaIT

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show: 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPF2023000641	SUNIL VASANTA ADE	MJPSVAM6501	1201003271_AST	THANE SE	19/06/2023	FINAL WITHDRAWAL	19/06/2023

Showing 1 to 1 of 1 entries (filtered from 10 total entries) Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by MahaIT

GPF Final Withdrawal

Sevathi Id MJP5VAM0501	Employee Name SUNEI.VASANTA.ADE	Date of Regular PayScale 19-06-2025
Status DDO_LEVEL_2_ASSISTANT_ACCOUNTA	Application Number GFPF202300094	Is Application reword after Rejection No

Sr No	Description	Inputs
1	Name and Designation of Applicant	SUNEI.VASANTA.ADE Assistant Engineer (II)
1.1	Nominat Name	Sunil Sunil ADE
1.2	Death of Date Applicant	01-01-2020
2	Pay per month	44000.00
3	Maharashtra Provident Fund Account No	32523
4	Current GPF Balance	53294.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	53294.0
5	Amount of the Final Withdrawal applied for	53294.0
6	Purpose for the which advance is applied for	Completion Of 20 Years Under Rule 19 (a)
7	Date of Drawing the last Advances	01-01-2020
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	53294.0
9	Location	TIHANE SE
10	Date	19-06-2025
11	Clerk Sr Remark	Class 123 final withdrawal

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	53294.0	Class 123 final
2	AAD	53294.0	Class 123
3	AO		
4	SAD	0.0	

Uploaded Documents

Sr No.	File
1	dkmrry.pdf

[Save and Forward to Next Authority](#)
[Reject And revert To SR](#)
[Back](#)

61: Accountant Level Login of HO

Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

61.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Save Forward to Next Authority Button

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard
GPF OPENING BALANCE ENTRY FORWARDED

Employee	Balance	GPF Final Withdrawal	GPF Advance Refundable	GPF Non-Refundable
1307	128373318	2	9	2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type
1	GPF2023000641	SUNIL VASANTA ADE	MJPSVAM6501	1201003271_AST	THANE SE	19/06/2023	FINAL WITHDRAWAL

Showing 1 to 1 of 1 entries (filtered from 10 total entries) Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

GPF Final Withdrawal

Severath Id <input type="text" value="MJP5VAM00001"/>	Employee Name <input type="text" value="SUNIL VASANTA ADE"/>	Date of Regular Payable <input type="text" value="19-06-2023"/>
Status <input type="text" value="DDO_LEVEL_2_ACCOUNTANT_OFFICER"/>	Application Number <input type="text" value="GFPF0923000040"/>	Is Application resend after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SUNIL VASANTA ADE Assistance Engineer (II)"/>
1.1	Norriane Name	<input type="text" value="Surbal Sauril Aale"/>
1.2	Death of Date Applicant	<input type="text" value="01-02-2020"/>
2	Pay per month	<input type="text" value="4400.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="52523"/>
4	Current GPF Balance	<input type="text" value="55204.0"/>
4.1	7 Pay Arrears difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="55204.0"/>
5	Amount of the Final Withdrawal applied for	<input type="text" value="55204.0"/>
6	Purpose for the which advance is applied for	<input type="text" value="Completion Of 20 Years Under Rule 30 (a)"/>
7	Date of Drawing the last Advance	<input type="text" value="01-03-2020"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="55204.0"/>
9	Location	<input type="text" value="THANE SE"/>
10	Date	<input type="text" value="19-06-2023"/>
11	Clerk Sr Remark	<input type="text" value="Class 125 final withdrawal"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="55204.0"/>	<input type="text" value="Class 125 final"/>
2	AAD	<input type="text" value="55085.0"/>	<input type="text" value="Class 123"/>
3	AO	<input type="text" value="55204"/>	<input type="text" value="Class 123"/>
4	SAD	<input type="text" value="0.0"/>	<input type="text" value=""/>

Uploaded Documents

Sr No.	File
1	<input type="text" value="drawing.pdf"/>

62: Senior Accountant Level Login of HO

Senior Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

62.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

Step 1: Click on GPF Application Number, Enter Sanction amount, Enter Remarks, click on Approve button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Opening Balance Entry Approval
Consolidated Bill legacy Entry Approval
Scrutiny Dashboard
GPF Final Withdrawal
GPF Advance Refundable
GPF Non-Refundable

1307 128373318 2 9 2

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries Search:

Sr No	GPF Application Number	Employee Name	Sevaarth Id	DDO Code	DDO Name	Advance Date	Advance Type	
1	GPF2023000641	SUNIL VASANTA ADE	MJPSVAM6501	1201003271_AST	THANE SE	19/06/2023	FINAL WITHDRAWAL	19/06/2023

Showing 1 to 1 of 1 entries (filtered from 10 total entries) Previous 1 Next

Back

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

GPF Final Withdrawal

Sevansh Id <input type="text" value="MJP5VAM8501"/>	Employee Name <input type="text" value="SUNIL VASANTA ADE"/>	Date of Regular Payscale <input type="text" value="19-06-2025"/>
Status <input type="text" value="DDO_LEVEL_3_SAO"/>	Application Number <input type="text" value="GPF2023000941"/>	Is Application reset after Rejection <input type="text" value="No"/>

Sr No	Description	Inputs
1	Name and Designation of Applicant	<input type="text" value="SUNIL VASANTA ADE, Assistance Engineer (II)"/>
1.1	Nominant Name	<input type="text" value="Surbal Sunit Aale"/>
1.2	Date of Date Applicant	<input type="text" value="01-02-2020"/>
2	Pay per month	<input type="text" value="44000.00"/>
3	Maharashtra Provident Fund Account No	<input type="text" value="92923"/>
4	Current GPF Balance	<input type="text" value="53204.0"/>
4.1	7 Pay Arrows difference not applicable amount	<input type="text" value="0"/>
4.2	Balance to applicant credit on the Date of Application	<input type="text" value="53204.0"/>
5	Amount of the Final Withdrawal applied for	<input type="text" value="53204.0"/>
6	Purpose for the which advance is applied for	<input type="text" value="Completion Of 20 Years Under Rule 19 (a)"/>
7	Date of Drawing the last Advance	<input type="text" value="01-03-2020"/>
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	<input type="text" value="53204.0"/>
9	Location	<input type="text" value="THANE, SE"/>
10	Date	<input type="text" value="19-06-2025"/>
11	Clerk Sr Remark	<input type="text" value="Class 125 final withdrawal"/>

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	<input type="text" value="53204.0"/>	<input type="text" value="Class 125 final"/>
2	AAO	<input type="text" value="53065.0"/>	<input type="text" value="Class 125"/>
3	AO	<input type="text" value="53204.0"/>	<input type="text" value="Class 125"/>
4	SAO	<input type="text" value="53204"/>	<input type="text" value="Class 125 Final withdrawal"/>

Uploaded Documents

Sr No.	File
1	chavany.pdf

63: Assistant Level Login of Division CE and SE

Assistant Level Login or Paybill DDO 1 of Division CE and SE is use for Consolidation of GPF Bill.

63.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

Step 1: Select Application type from dropdown menu, click on checkbox to select employee, click on Generate consolidate Bill Button, Click on OK button.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes 'Master', 'Transaction', 'Reports', 'GPF', 'NPS', and 'Pension'. The 'GPF' menu is expanded, showing options like 'Interest Calculation', 'Consolidation Of GPF Bill', 'GPF Ledger Report', and 'GPF EMI Loan Details'. A white arrow points to the 'Consolidation Of GPF Bill' option. Other dashboard elements include 'PayBill Forward to BEAMS', 'Generate PayBill', 'Change Statement Approved', 'TOTAL Employee' (22), 'Change Statement Generated', 'Change Statement Forwarded', and summary cards for 'Total Employee' (22), 'Active Employees' (22), 'Total DDOs' (1), and 'Total Offices' (1).

The screenshot shows the 'Consolidate GPF bill' form. It features a dropdown menu for 'Application Number' with the text 'Please Select'. Below this is a table with the following data:

Select	DDO Code	Sevaarth Id	Employee Name	Application Number	Application Type	
<input type="checkbox"/>	1201003271_AST	MJPSVAM6501	SUNIL VASANTA ADE	GPF2023000641	Final Withdrawal	531

At the bottom of the form, there are three buttons: 'Generate Consolidate Bill', 'Back', and 'Cancel'.

64: Level 2 of Division CE and SE

Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

64.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

Step 1: Click on Consolidate Bill id, click on Approve Button, click on Voucher entry button, Enter Voucher Number, Enter Voucher Date, Click on Update button

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes 'Master', 'Transaction', 'GPF', and 'Pension'. The 'GPF' menu is active, and a 'View Consolidate Bill' option is highlighted with a black arrow. Below the navigation bar, there are several transaction options represented by icons and arrows with counts: 'Approve from Beams' (16), 'Acknowledge by CMP SBI' (16), 'Salary Credited' (16), 'PayBill Forward to BEAMS' (16), 'Generate PayBill' (16), 'Change Statement Approved' (16), 'TOTAL Employee' (90), 'Change Statement Generated' (16), and 'Change Statement Forwarded' (16). At the bottom, there are four summary cards: 'Total Employee' (93), 'Active Employees' (90), 'Total DDOs' (4), and 'Total Offices' (1). The footer includes '© By Maharashtra Jeevan Pradhikaran' and 'Developed & Maintained by: Maha'.

The screenshot shows the 'View GPF Consolidate Bill' page. The top navigation bar is the same as the previous screenshot. Below the navigation bar, the page title is 'View GPF Consolidate Bill'. There are search filters for 'PayBill Year' (Please Select), 'PayBill Month' (Please Select), and 'Status' (Please Select). A 'Search' button is present. Below the filters, there is a 'Show' dropdown set to '10 entries' and a search input field. A table displays the search results:

Select	Consolidate Bill Id	Application Type	Sanction Amount	Bill Month	Bill Year	Auth No	Status
<input type="radio"/>	174	FINAL WITHDRAWAL	551365.0	6	2023		Consolidated Bill

Below the table, it says 'Showing 1 to 1 of 1 entries'. There are 'Previous', '1', and 'Next' buttons. At the bottom, there are four buttons: 'Back', 'Approve', 'Delete', and 'Voucher Entry'. The footer includes '© By Maharashtra Jeevan Pradhikaran' and 'Developed & Maintained by: Maha'.

65: Senior Clerk level login of HO, Division CE SE and Division EE

Senior clerk Level Login is use to configure non-sevaarth employee in application on Employee configuration and enter opening balance for non-sevaarth employee.

65.1: Employee configuration for non-sevaarth employee

Path: GPF > Employee configuration

Step 1: Click on Employee details tab, Enter UID number, Select salutation from dropdown list, Enter first name middle name and last name, Select gender from dropdown list, Select religion from dropdown list, select married status radio button, Enter date of birth, Enter service joining date, enter current address, Enter pin code

Employee Configuration			
Sevaarth Id Detail			
Employee Details			
UID No (Either UID No. or EID No. needs to be entered) *	5646 6546 8131	EID No *	
Salutation *	Shri	First Name *	ANIL
Middle Name *	JAYVANT	Last Name *	JADHAV
Full Name *	ANIL JAYVANT JADHAV	Full Name In Marathi *	ANIL JAYVANT JADHAV
Gender *	Male	Religion *	Hindu
Married *	<input checked="" type="radio"/> Yes <input type="radio"/> No	Father/Husband Name *	JAYVANT
Date of Birth *	01-04-1968	Service Joining Date *	01-05-1989
Current Address *	THANE	Is permanent address and current address same?	<input checked="" type="checkbox"/>
Permanent Address *	THANE	Pin Code *	445200

Step 2: Click on Department details tab, select cadre from dropdown list, Select Pay commission from dropdown list, Select designation from dropdown list, Select pay scale/Pay level from dropdown list, enter basic

Department Details			
Department *	Maharashtra Jeevan Pradhikar	Division/Subdivision *	Thane Div
Cadre *	Group D	Group *	D
Super Annuation Age *	60	Super Annuation (Retiring) Date *	31-03-2028
Pay Commission *	Seventh Pay Commission	Designation *	Peon
Payscale Level *	S_7	7th Pay Basic *	34000
Pay Scale *		Pay In Pay Band *	
Grade Pay *	0	Basic Pay *	34000

Step 3: Click on Bank/GPF details tab, Select bank name from dropdown list, Select branch from dropdown list, Enter bank account number, and Select account maintained by from dropdown list, Select PF series from dropdown list, Enter PF account number, Click on save button.

Bank/GPF Details			
Bank Details			
Bank Name *	State Bank Of India	Branch Name *	THAKUR VILLAGE, KANDIVALI
Bank Account No. *	315467899464	IFSC Code *	SBIN0013036
PF Details			
Account Maintained By *	Mjp	PF Series *	A
PF Account No. *	465798	PF Series Description *	A-465798

65.2: GPF Opening Balance for Nonsevaarth employee

Path: GPF > GPF Opening Balance for Nonsevaarth employee

Step 1: Click on checkbox to select employee, Enter date of regular pay scale, enter opening balance, Click on Save button.

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

- GPF Advance/Withdrawal
- Employee Configuration
- GPF Opening Balance For Non Sevaarth Employee**
- GPF Approve Employee
- GPF Reject Employee
- Scrutiny Dashboard GPF Non-Refundable (अनुसंधान)
- GPF Opening Balance

GPF Advance Refundable: 1

GPF Non-Refundable: 0

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Opening Balance For Non Sevaarth Employee

[Click to view Form Status](#)

Show: 10 entries Search:

Select	DDO Code	Sevaarth Id	GPF No	Employee Name	Date of Joining	Date of Regular Pay scale	Date of Retirement	Employee Type	O1 Bal O1/C
<input type="checkbox"/>	1201003272_AST	MJPAJMM6801	465798	ANIL JAYVANT JADHAV	01-05-1989	19-06-2023 <input type="checkbox"/>	31-03-2028	Regular	0

Showing 1 to 1 of 1 entries

Previous 1 Next

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by Maha

66: Senior Accountant Level Login of HO

Senior Accountant Level Login is use for to view reports on Reports tab.

66.1: Reports

Path: Reports > GPF Final Withdrawal Report

Step 1: Click on GPF Final Withdrawal Report tab, Click on Sevaarth id

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The header includes the logo and name of the organization. The main navigation bar has 'Reports' and 'GPF' tabs. A dropdown menu is open under 'GPF', with 'GPF Final Withdrawal Report' highlighted by a white arrow. Other options in the dropdown include 'GPF Non-refundable (नापरताव) Report', 'Opening Balance', 'GPF Final Withdrawal', 'GPF Advance Refundable', and 'GPF Non-Refundable'. Below the dropdown, there are five summary cards: 'Employee' (1307), 'Opening Balance' (128373318), 'GPF Final Withdrawal' (2), 'GPF Advance Refundable' (9), and 'GPF Non-Refundable' (2). The footer contains copyright information and the text 'Developed & Maintained by: MahaIT'.

The screenshot shows the 'GPF Final Withdrawal Report' page. The header includes the logo and name of the organization. The main navigation bar has 'Reports' and 'GPF' tabs. The breadcrumb trail is 'Report > GPF Final Withdrawal Report'. The page title is 'GPF Final Withdrawal Report'. There is a 'Show' dropdown menu set to '10 entries' and a 'Search:' input field. Below this is a table with one entry:

Sevaarth Id	Employee Name	Designation Name
MJPSVAM6501	SUNIL VASANTA ADE	Assistance Engineer (II)

Below the table, it says 'Showing 1 to 1 of 1 entries'. There are 'Previous', '1', and 'Next' buttons. The footer contains copyright information and the text 'Developed & Maintained by: MahaIT'.

66.2: Reports

Path: Reports > GPF Non Refundable Withdrawal Report

Step 1: Click on GPF Non Refundable Withdrawal Report, Click on Sevaarth id

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The header includes the logo and the text "MAHARASHTRA JEEVAN PRADHIKARAN WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". The navigation bar has "Reports" and "GPF" tabs, along with "Logout" and "Change Password" links. A dropdown menu is open under "GPF", with "GPF Non-refundable (नापरतावा) Report" selected and highlighted by a black arrow. Below the dropdown are five summary cards: "Employee" (1308), "Balance" (129289522), "GPF Final Withdrawal" (2), "GPF Advance Refundable" (9), and "GPF Non-Refundable" (2). The footer contains "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by: Maha".

The screenshot shows the "GPF Non-Refundable (नापरतावा) Report for 90%". The header is the same as the previous screenshot. The breadcrumb trail is "Report > GPF Non-Refundable (नापरतावा) Report". The title is "GPF Non-Refundable (नापरतावा) Report for 90%". There is a "Show" dropdown set to "10 entries" and a "Search:" field. Below is a table with one entry:

Sevaarth Id	Employee Name	Designation Name
MJPGRCM6501	GAJANAN RAMRAO CHAVHAN	Higher Grade Steno

Below the table, it says "Showing 1 to 1 of 1 entries". There are "Previous", "1", and "Next" buttons. The footer is the same as the previous screenshot.

67: Senior Clerk, First Clerk, Desk Officer and Office Superintendent Level Login of HO, Division CE SE and EE

67.1: Reports

Path: Reports > GPF Non-refundable Withdrawal Report

Step 1: Click on GPF Non-refundable Withdrawal Report tab, Click on Sevaarth id

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Non-refundable (नापरतावा) Report
GPF Final Withdrawal Report
GPF Refundable(परतावा)

30 13933923 1 1 0

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Report > GPF Non-Refundable (नापरतावा) Report

Show 10 entries Search:

Sevaarth Id	Employee Name	Designation Name
MJPPMSM6301	PRADIP MARUTI SAWANT	Deputy Engineer
MJPRDCM6701	RAVINDRA DEVENDRA CHAVAN	Deputy Engineer
MJPRSWM6701	RAJESHWAR SHANKARAPPA WACHHYE	Sectional Engineer
MJPSBKM6502	SHUSHIL BHURAO KAWALE	Sectional Engineer
MJPSGKM7101	SHRIPATH GOPAL KHADE	Junior Clerk

Showing 1 to 5 of 5 entries Previous 1 Next

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

67.2: Reports

Path: Reports > GPF Final Withdrawal Report

Step 1: Click on GPF Final Withdrawal Report tab, Click on Sevaarth id

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Non-refundable (नापरतावा) Report
GPF Final Withdrawal Report
GPF Refundable(परतावा)

GPF Final Withdrawal Balance 30
GPF Final Withdrawal 13933923
GPF Final Withdrawal 1
GPF Advance Refundable 1
GPF Non-Refundable 0

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Report > GPF Final Withdrawal Report

GPF Final Withdrawal Report

Show 10 entries Search:

Sevaarth Id	Employee Name	Designation Name
MJPASGM7101	ASHIOK SOPAN GHULE	Sectional Engineer
MJPBSMM6802	BHANUDAS SITARAM MANE	Sectional Engineer
MJPPBBM6501	PRAVIN BHAGVANDAS BIRLA	Deputy Engineer

Showing 1 to 3 of 3 entries Previous 1 Next

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by: Maha

67.3: Reports

Path: Reports > GPF Refundable withdrawal Report

Step 1: Click on GPF Refundable withdrawal Report tab, Click on Sevaarth id

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Non-refundable (परतर्फी) Report
GPF Final Withdrawal Report
GPF Refundable(परतर्फी) **30**
13933923
GPF Final Withdrawal **1**
GPF Advance Refundable **1**
GPF Non-Refundable **0**

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha

MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Report > GPF Refundable Report

GPF Refundable Report

Show: 10 entries Search:

Sevaarth Id	Employee Name	Designation Name
MJPRSWM6701	RAJESHWAR SHANKARAPPA WACHHYE	Sectional Engineer

Showing 1 to 1 of 1 entries [Previous](#) [Next](#)

© By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha