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**
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Owner of the document:	**Maharashtra Information Technology Corporation limited.**

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

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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

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

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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

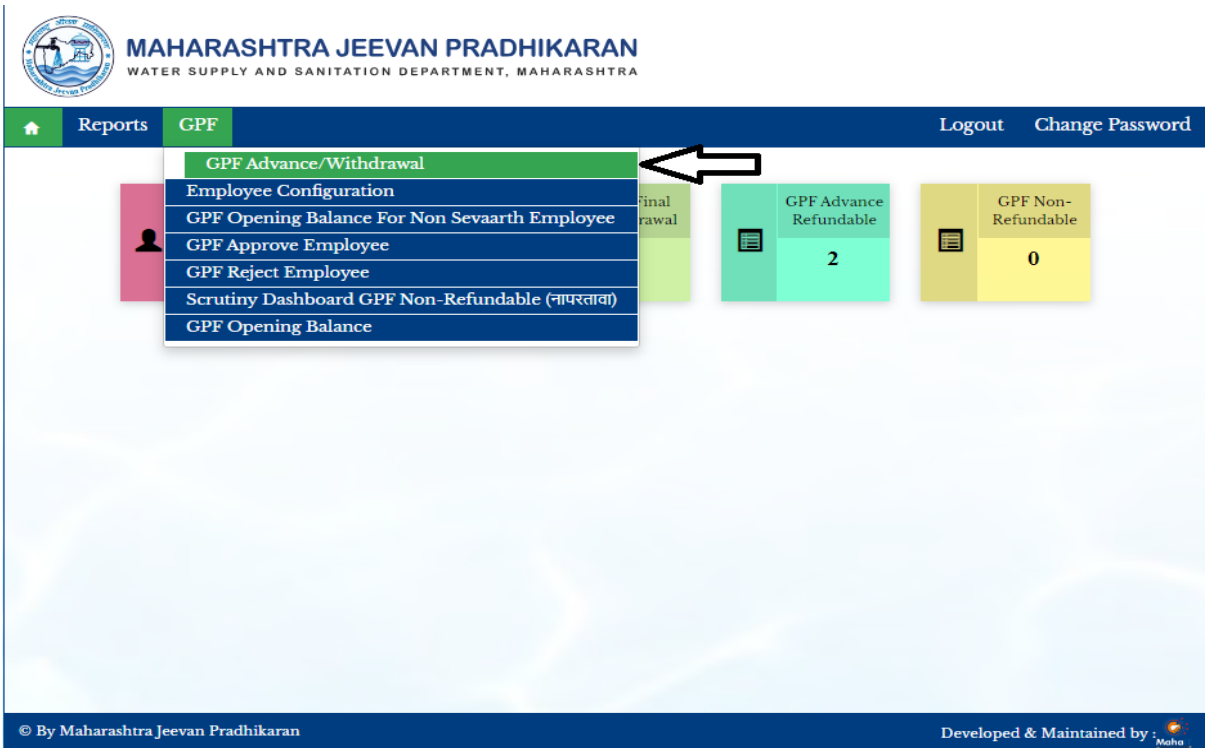
1: Senior clerk level login of HO

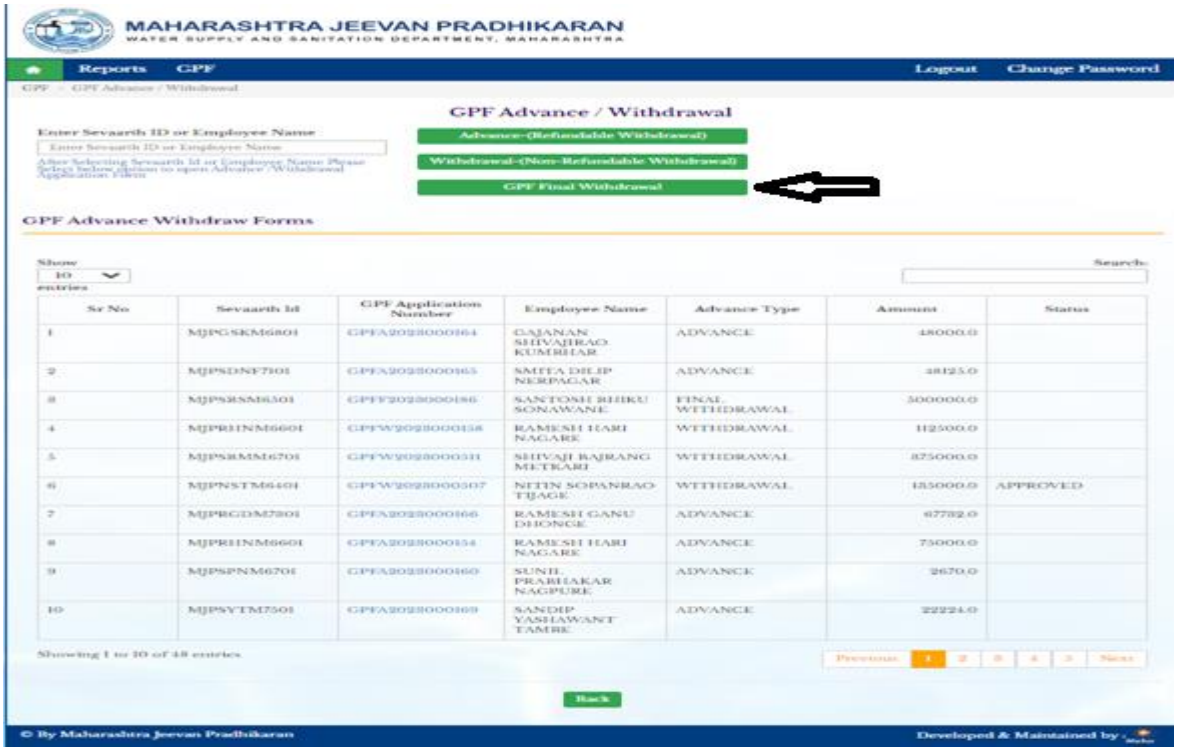
Senior Clerk Level Login of HO is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

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.




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
Show
10
entries
Search:
Sr No
Sevaarth Id
GPF Application Number
Employee Name
Advance Type
Amount
Status
1 MJPGSKM6801 GPFA2023000064 GAJANAN SHIVAJIRAO KUMBHAR ADVANCE 18000.0
2 MJPSDNF7801 GPFA2023000065 SMITA DILIP NERPAGAR ADVANCE 48125.0
3 MJPSRSM8501 GPFF2023000086 SANTOSH BHIKU SONAWANE FINAL WITHDRAWAL 500000.0
4 MJPRHNM6601 GPFW2023000058 RAMESH HARI NAGARE WITHDRAWAL 112500.0
5 MJPSRMM6701 GPFW2023000031 SHIVAJI BAJRANG METKARI WITHDRAWAL 875000.0
6 MJPNSTM6401 GPFW2023000307 NITIN SOPANRAO TEJAGE WITHDRAWAL 185000.0 APPROVED
7 MJPRGDM7801 GPFA2023000066 RAMESH GANU DHONGE ADVANCE 67782.0
8 MJPRHNM6601 GPFA2023000154 RAMESH HARI NAGARE ADVANCE 75000.0
9 MJPSPNM6701 GPFA2023000160 SUNIL PRABHAKAR NAGPURE ADVANCE 2670.0
10 MJPSYTM7501 GPFA2023000169 SANDIP YASHAWANT TAMBE ADVANCE 22224.0
Showing 1 to 10 of 48 entries
Previous
1
2
3
4
5
Next
Back
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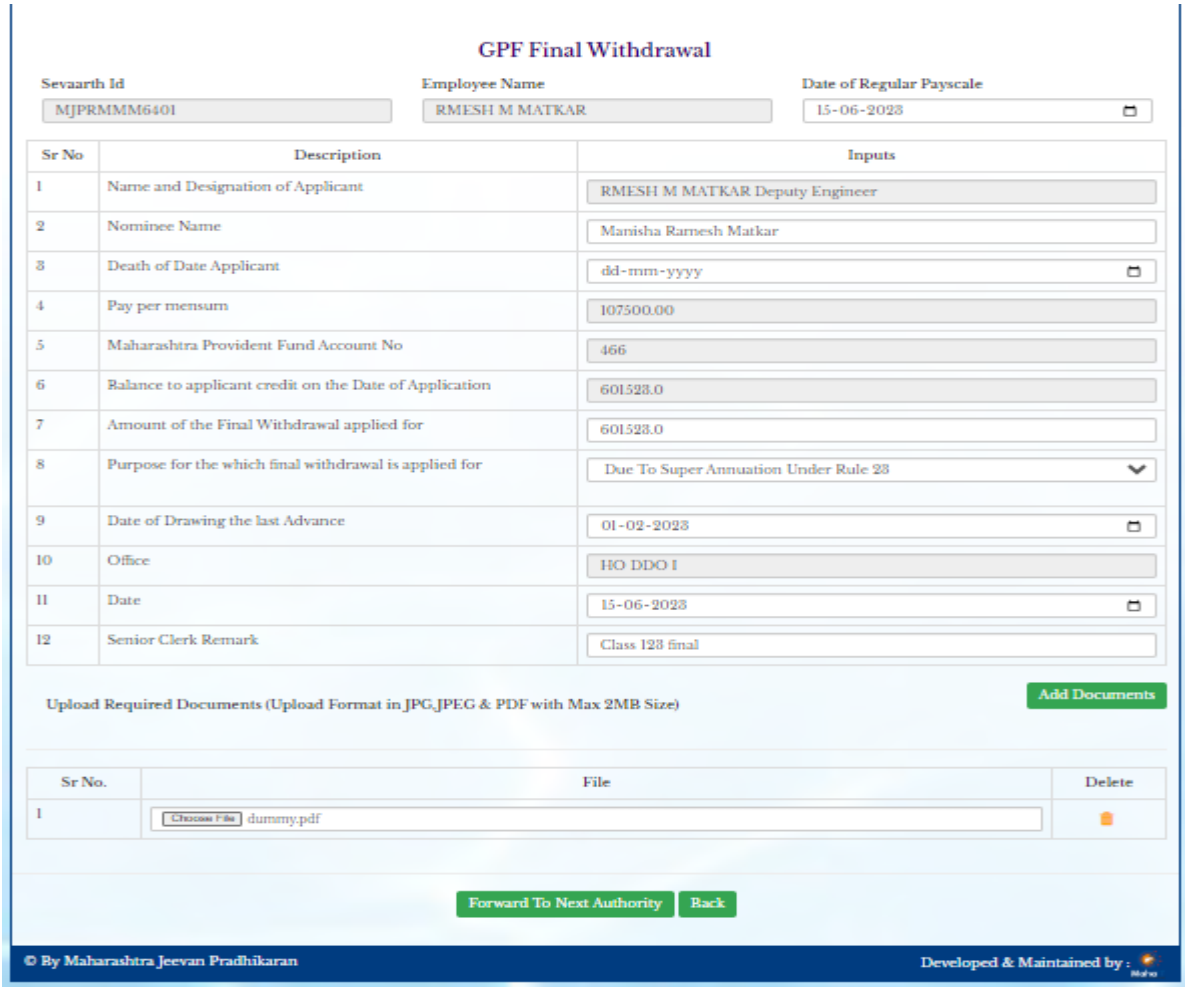
GPF Final Withdrawal
Sevaarth Id
MJPRMMM6401
Employee Name
RMESH M MATKAR
Date of Regular Payscale
15-06-2023
Sr No
Description
Inputs
1 Name and Designation of Applicant RMESH M MATKAR Deputy Engineer
2 Nominee Name Manisha Ramesh Matkar
3 Death of Date Applicant dd-mm-yyyy
4 Pay per mensum 107500.00
5 Maharashtra Provident Fund Account No 466
6 Ralance to applicant credit on the Date of Application 601523.0
7 Amount of the Final Withdrawal applied for 601523.0
8 Purpose for the which final withdrawal is applied for Due To Super Annuation Under Rule 23
9 Date of Drawing the last Advance 01-02-2023
10 Office HO DDO I
11 Date 15-06-2023
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
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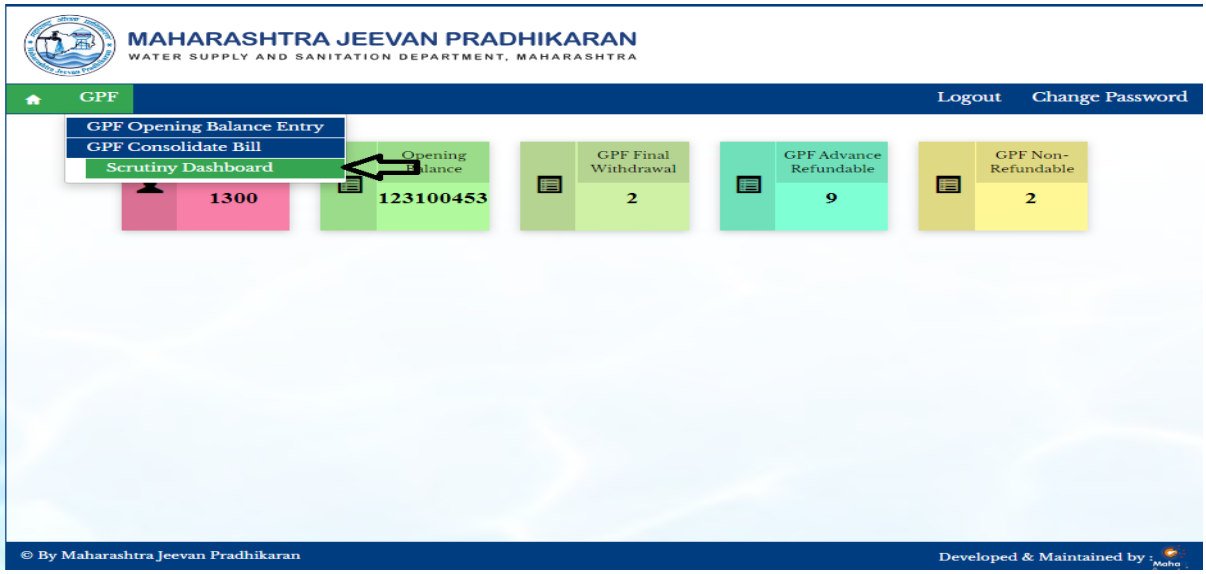
2: Clerk level login of HO

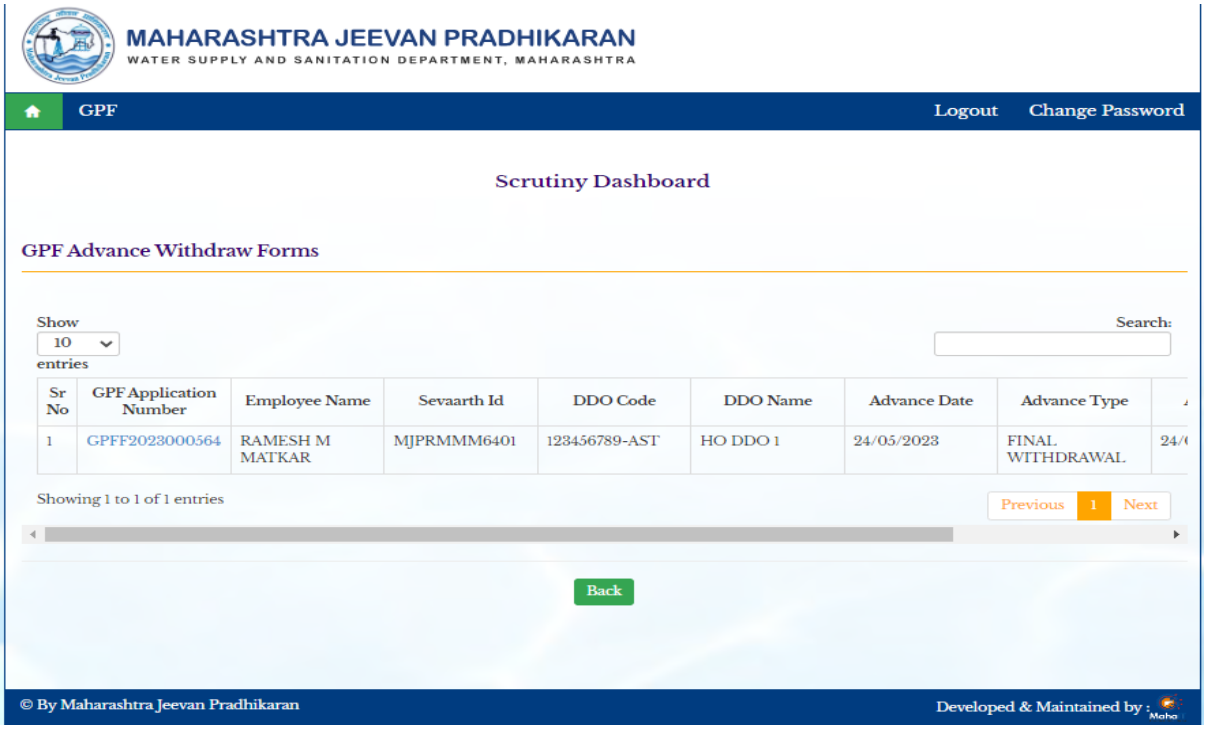
Clerk Level Login of HO is use for enter sanction amount at Scrutiny Dashboard

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





GPF Final Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJFRMMM6401	RAMESH M MATKAR	06-04-2023
Status	**Application Number**	**Is Application resend after Rejection**
DDO_SR_CLERK	GPFF2023000514	No

Sr No	Description	Inputs
1	Name and Designation of Applicant	RAMESH 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	06-04-2023
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	601523.0
9	Location	HO DDO I
10	Date	06-04-2023
11	Clerk Sr Remark	Class 123

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	601523	
2	AAO	0.0	
3	AO		
4	SAO	0.0	

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Sr No.	File
1	dummy.pdf

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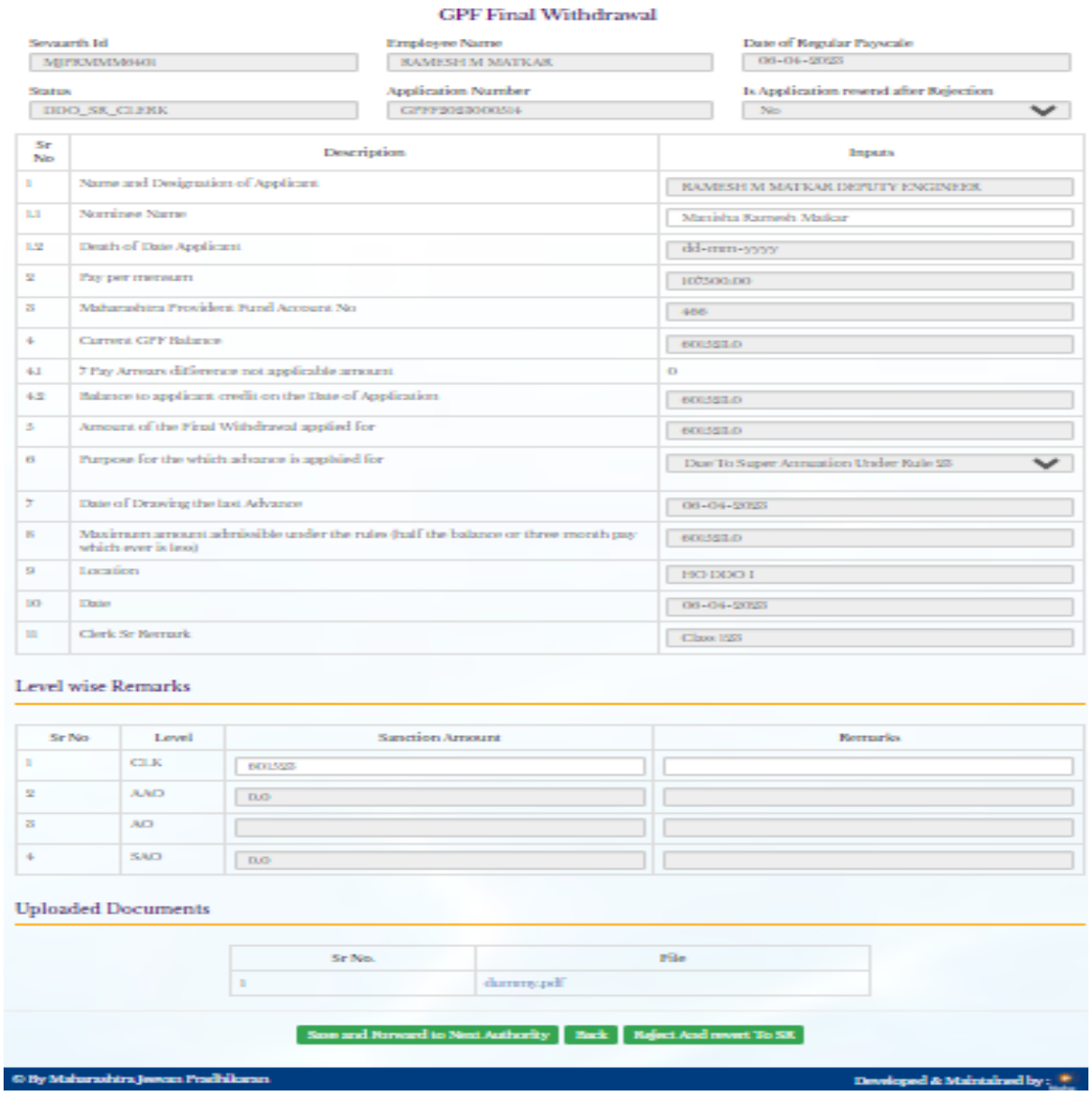

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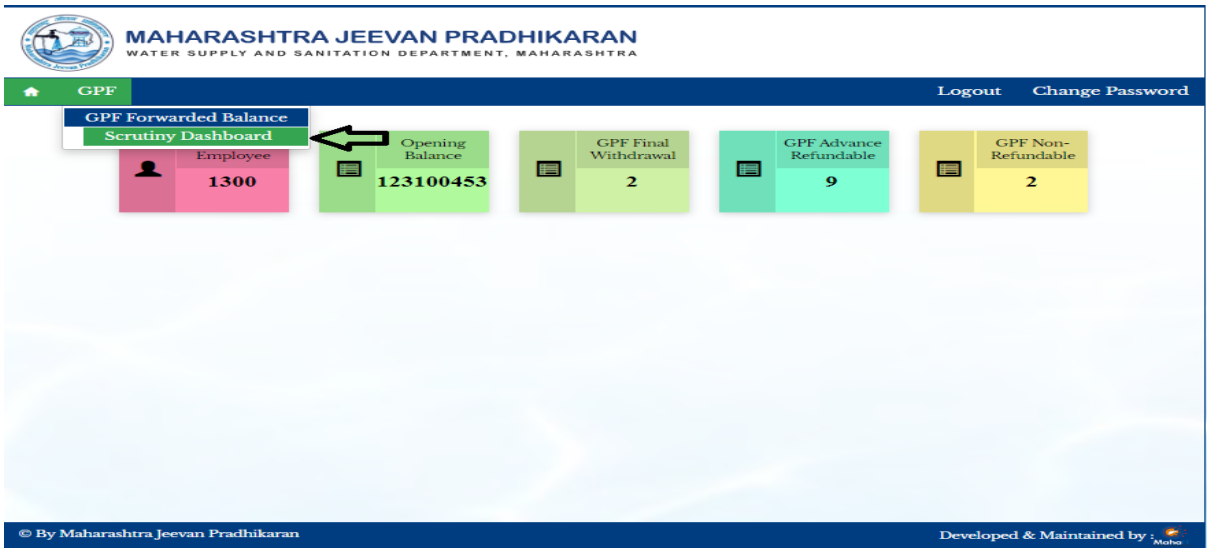
3: Assistant Accountant Level Login of HO

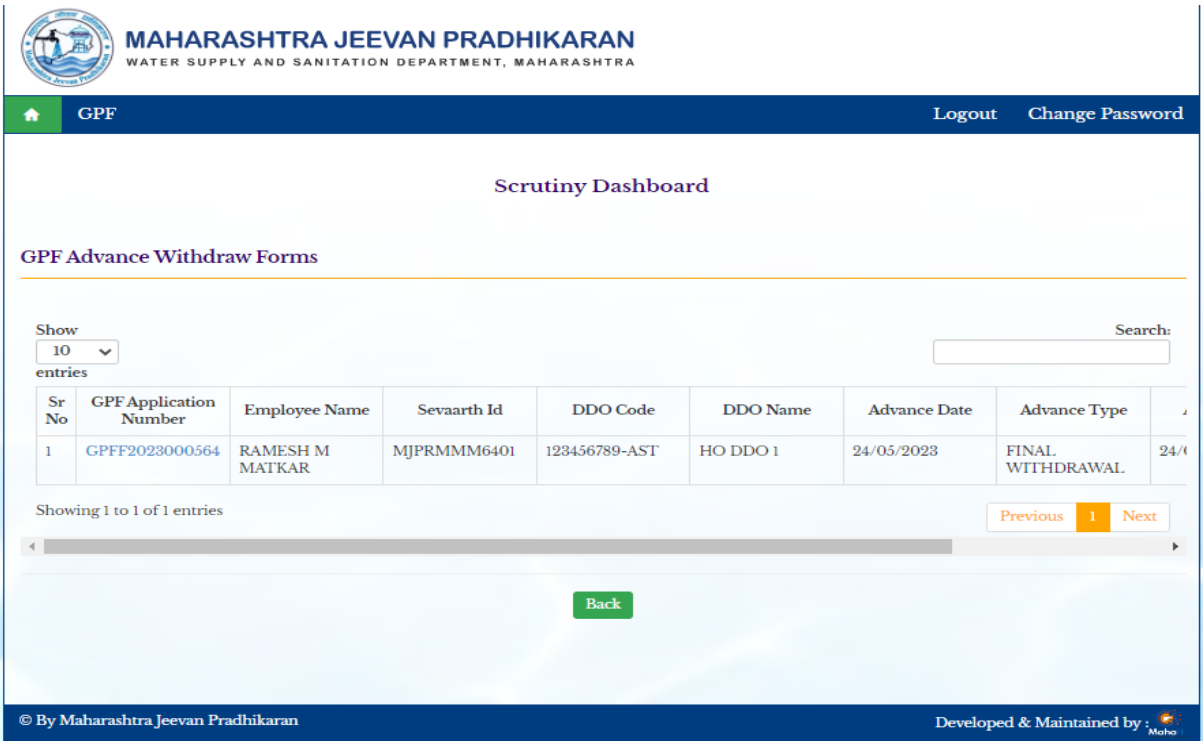
Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

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





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GPF Final Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPRMMM6401	RMESH M MATKAR	15-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_ASSISTANT _ACCOUNTA	GPFF2023000624	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 applsied 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 I
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	Class 123 final
3	AO		
4	SAO	0.0	

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Sr No.	File
1	full flimimages.jpg

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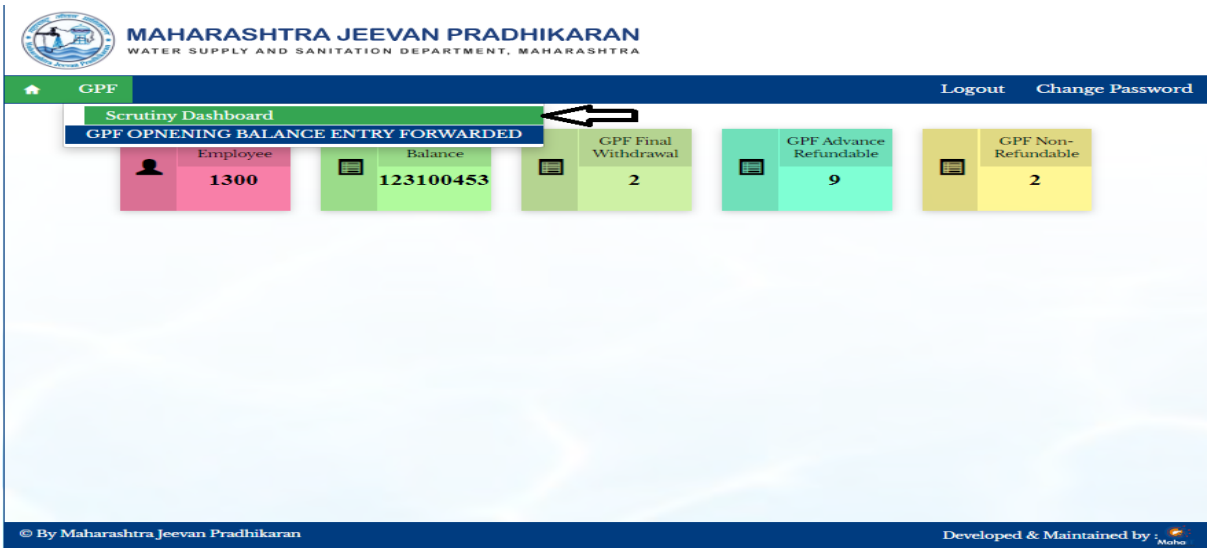
4: Accountant Level Login of HO

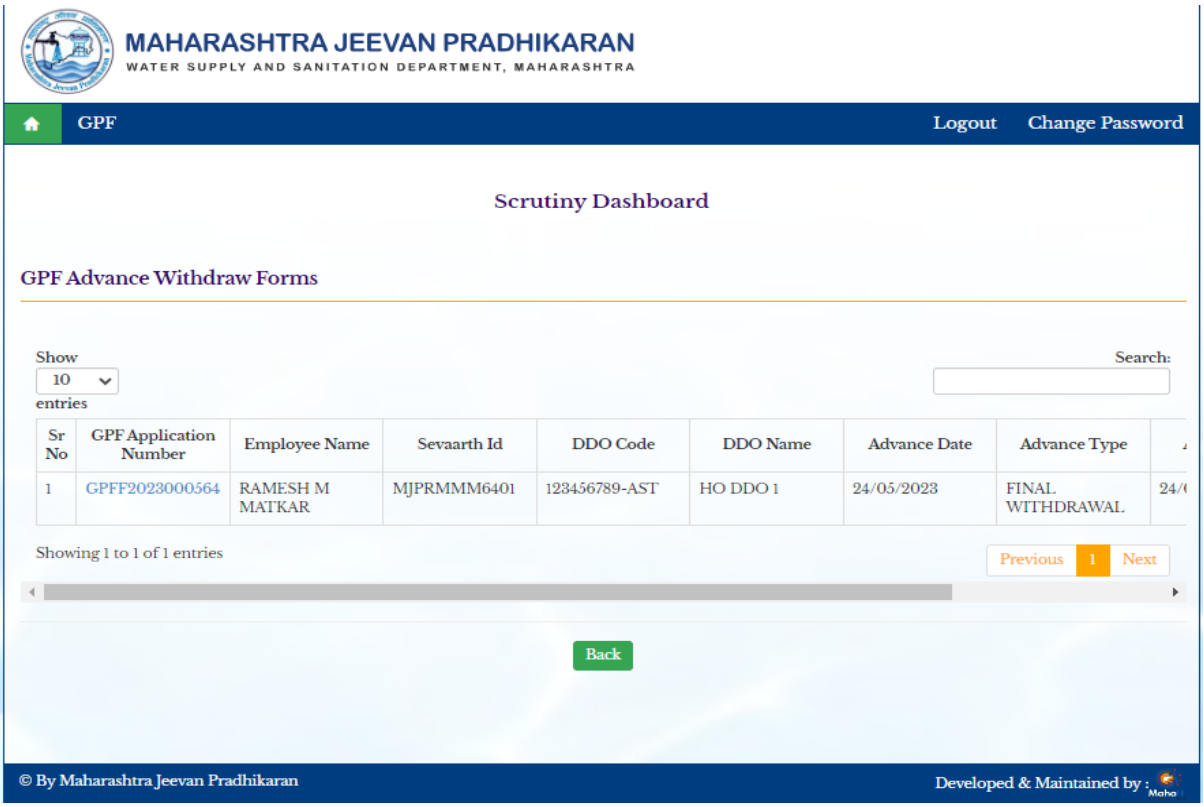
Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

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





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GPF Final Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPRMMM6401	RMESH M MATKAR	15-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_ACCOUNTANT_OFFICER	GPFF2023000624	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 applsied 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 I
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

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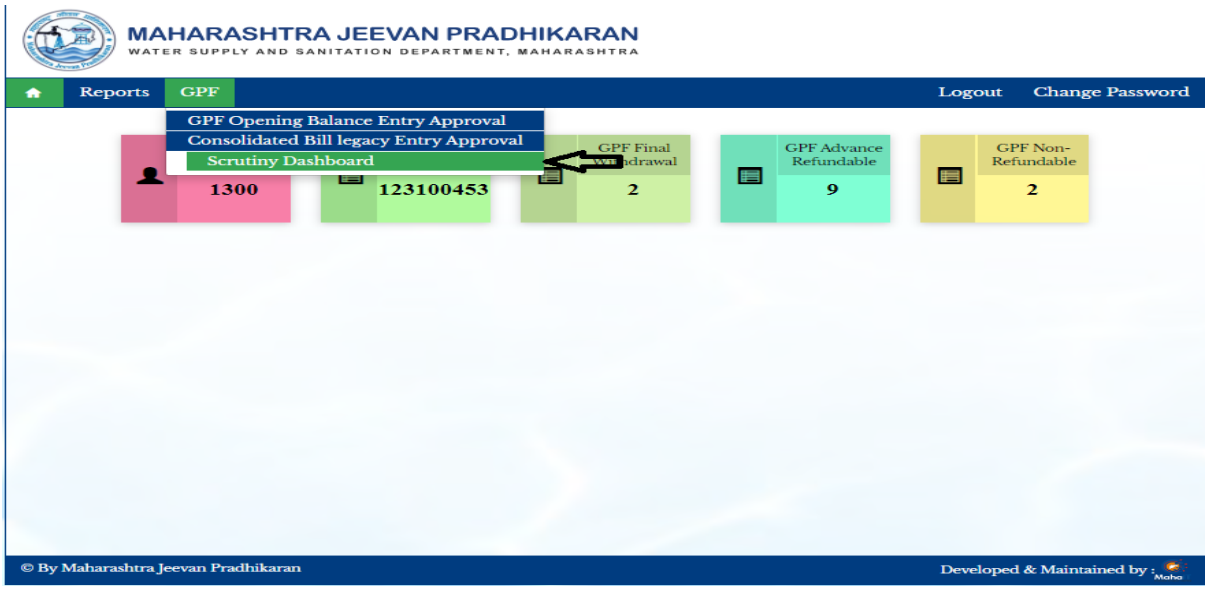
5: Senior Accountant Level Login of HO

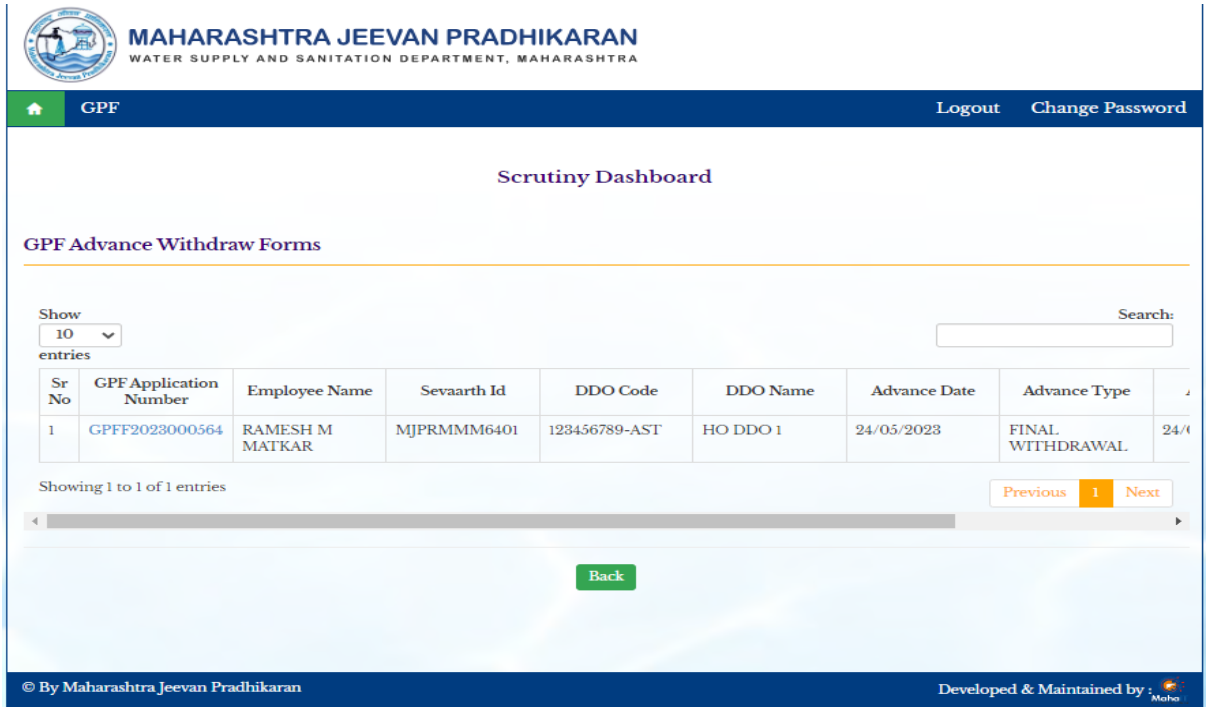
Senior Accountant Level Login of HO is use for enter sanction amount and Approve on Scrutiny Dashboard.

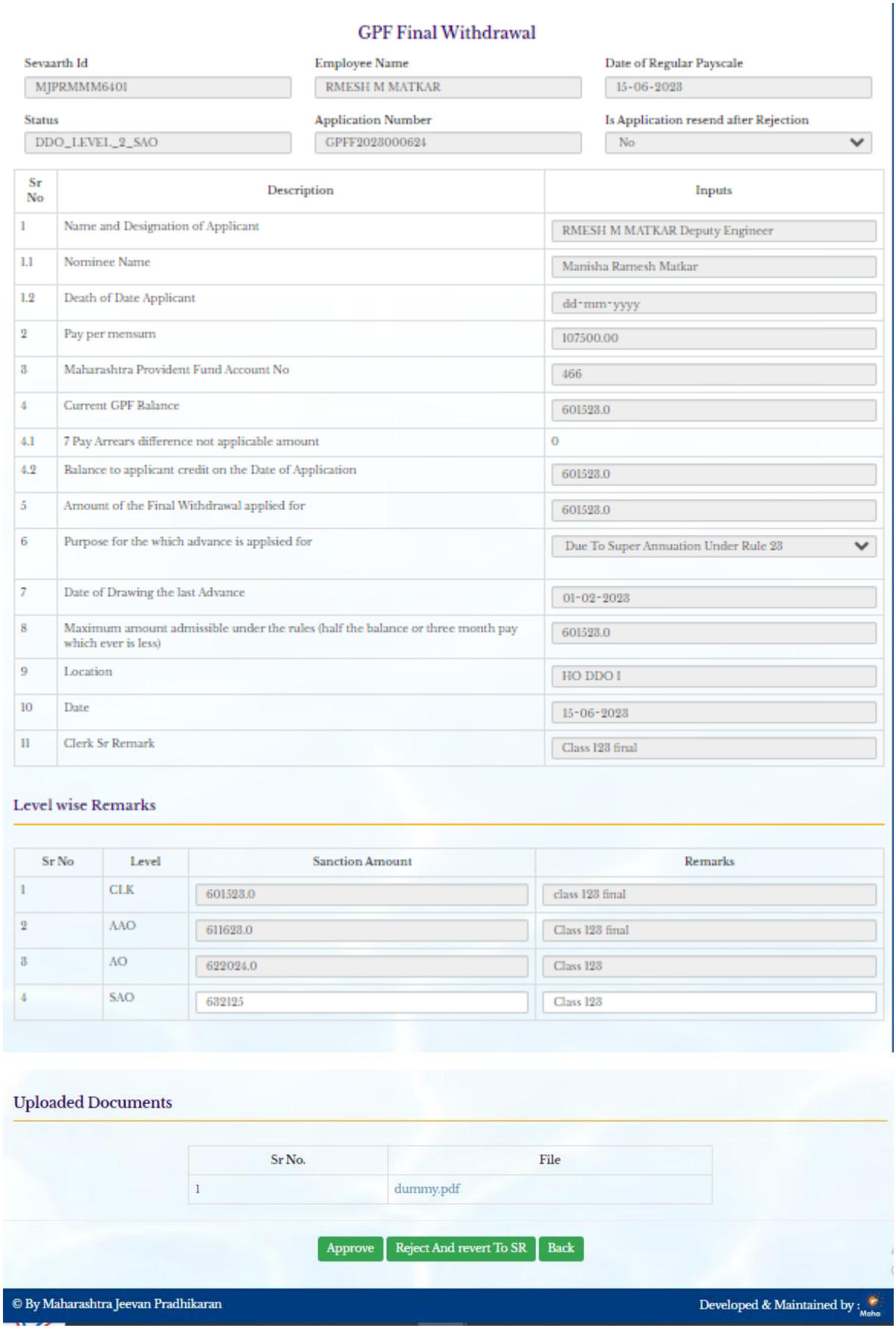
5.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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







GPF Final Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPRMMM6401	RMESH M MATKAR	15-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_SAO	GPFF2023000624	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 applsied 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 I
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	622024.0	Class 123
4	SAO	632125	Class 123

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Sr No.	File
1	dummy.pdf

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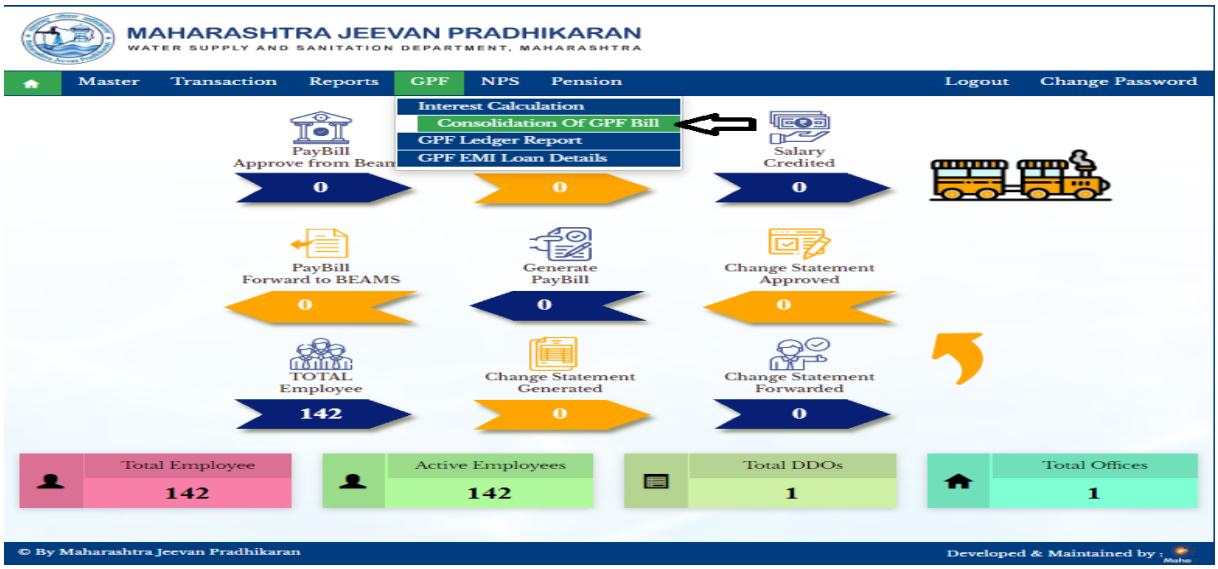
6: Assistant Level Login of HO

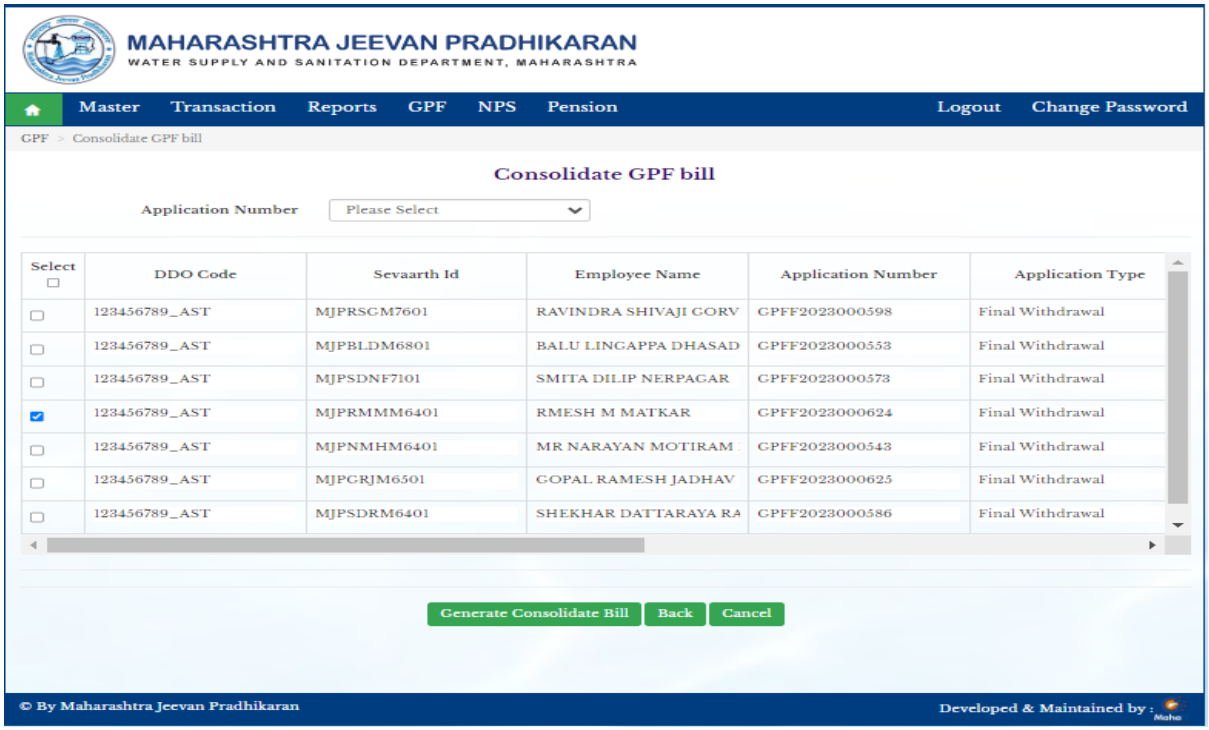
Paybill DDO 1 Level Login is use for consolidate GPF application on Consolidation of GPF Bill.

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.





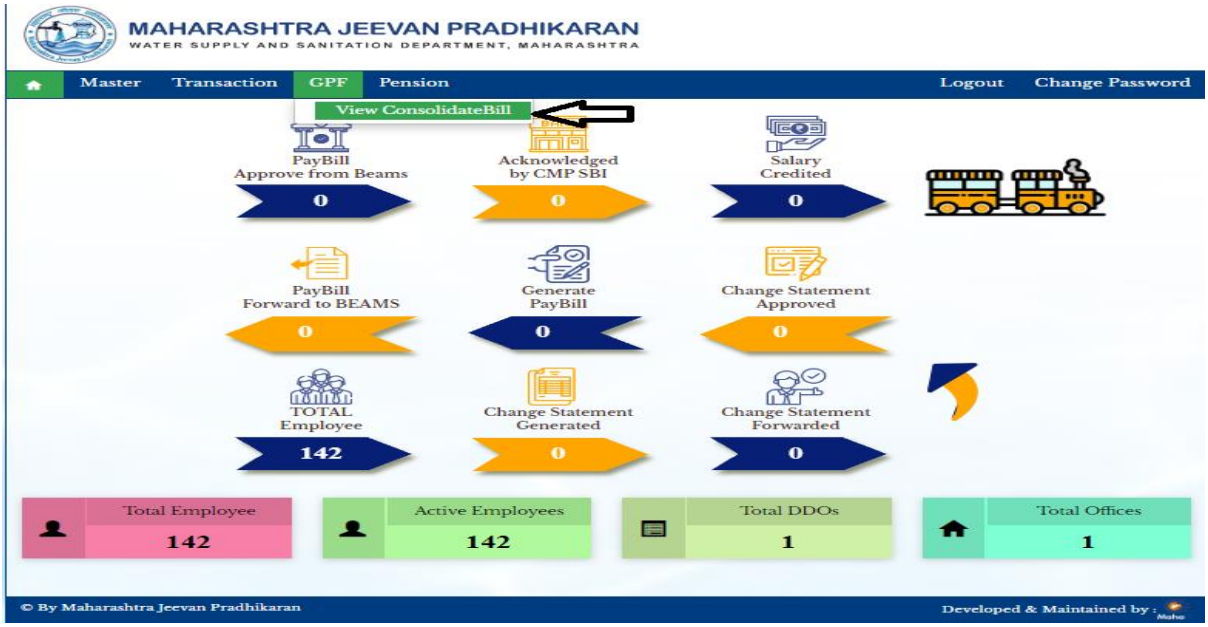
7: Level 2 of HO

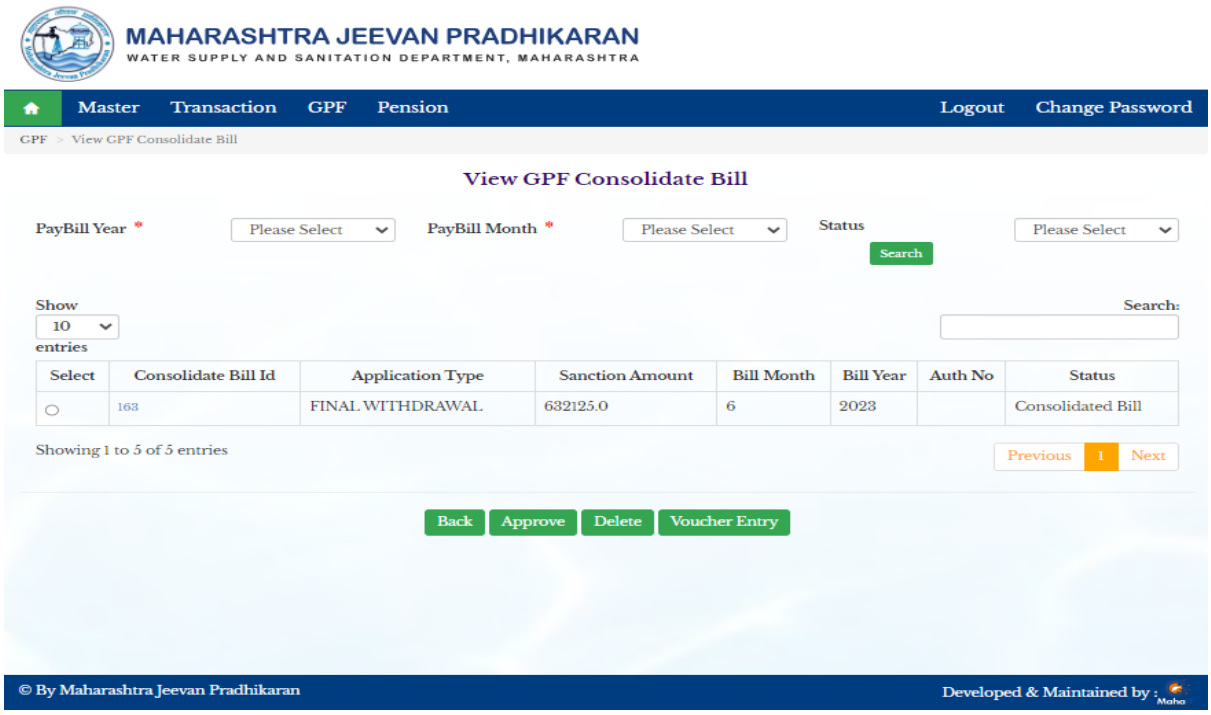
Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

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





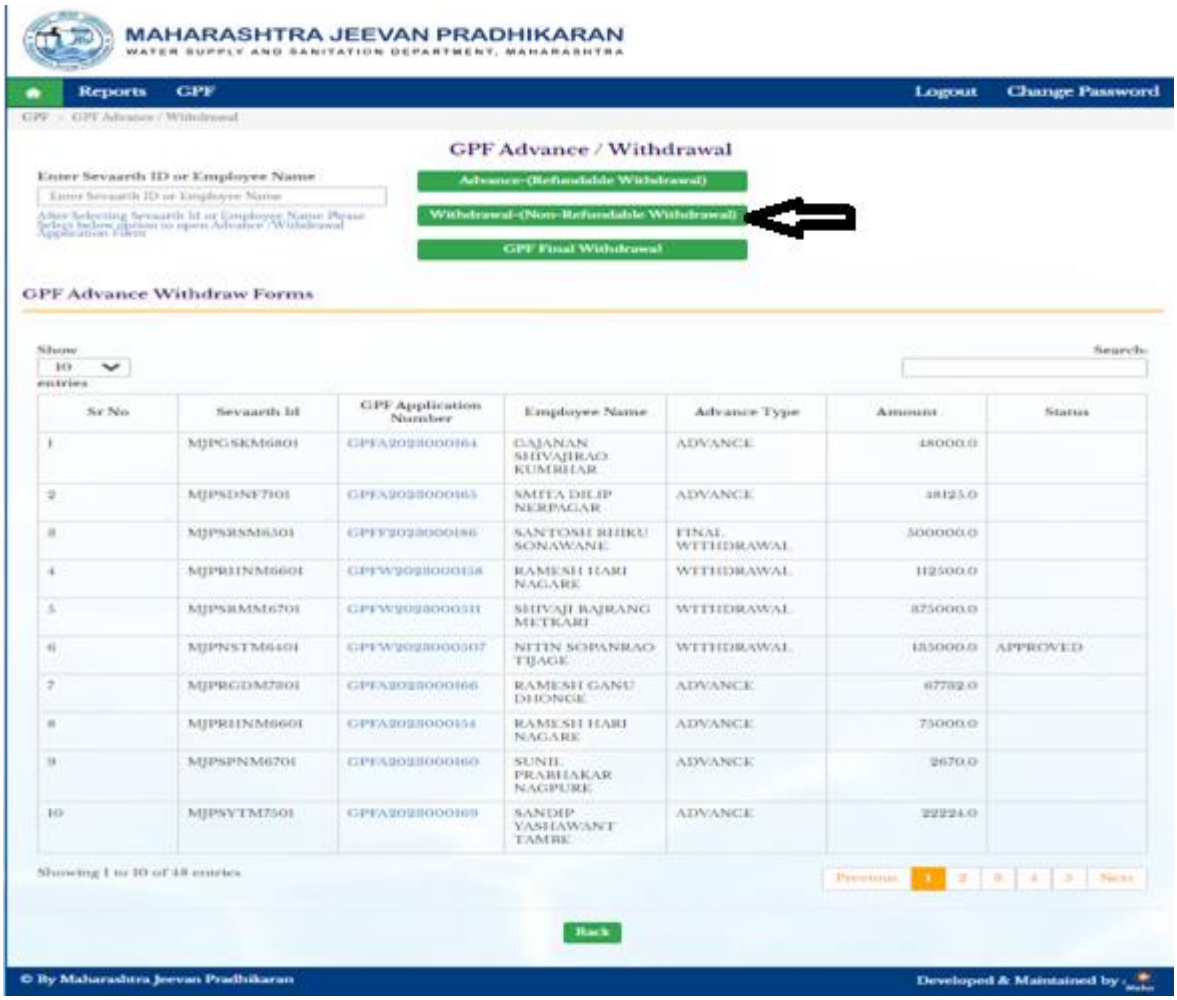
8: Senior clerk level login of HO

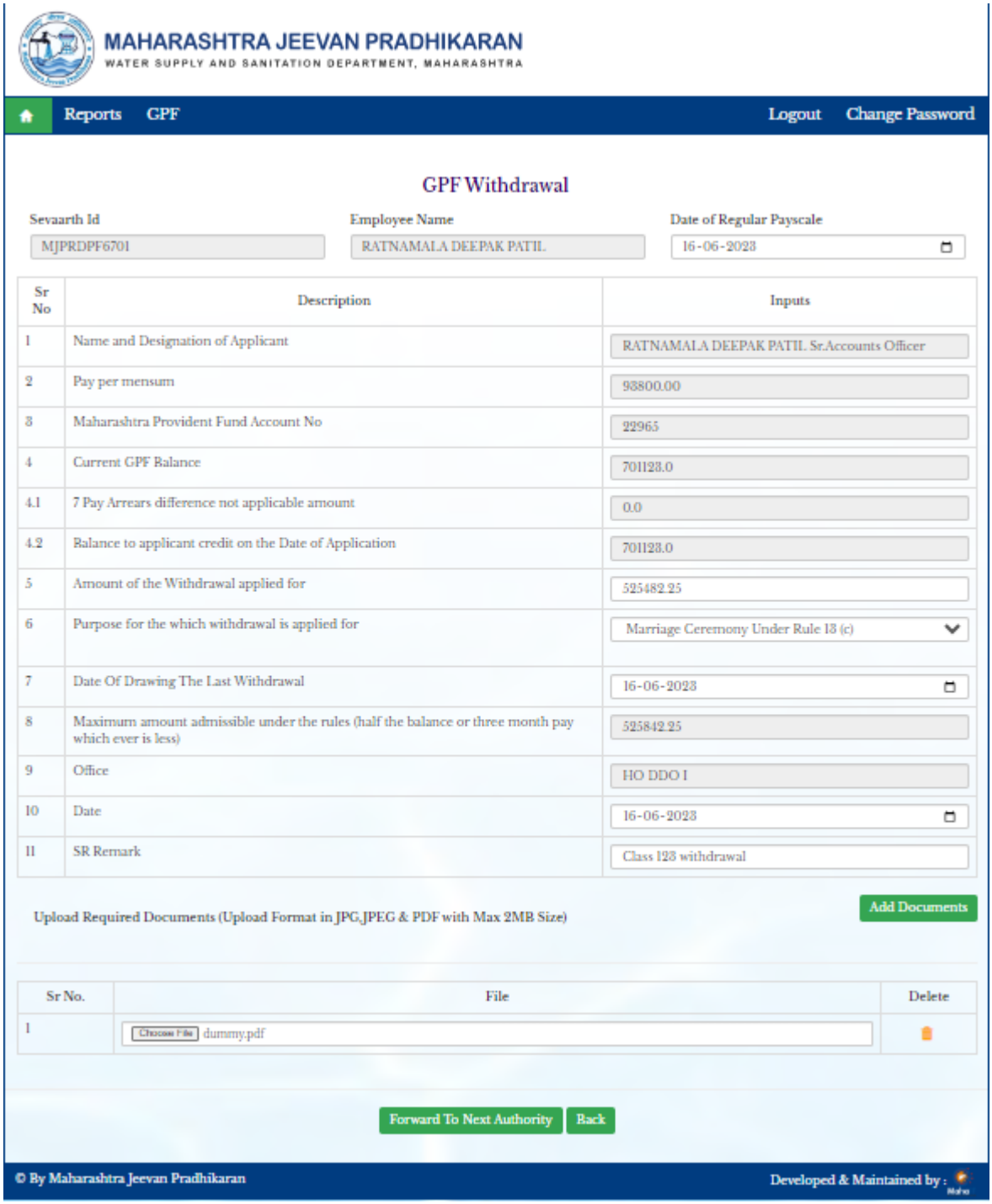
Senior Clerk Level Login of HO is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

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 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
93800.00
3 Maharashtra Provident Fund Account No
22965
4 Current GPF Balance
701123.0
4.1 7 Pay Arrears difference not applicable amount
0.0
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 withdrawal is applied for
Marriage Ceremony Under Rule 13 (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 I
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
Choose File
dummy.pdf
Forward To Next Authority
Back
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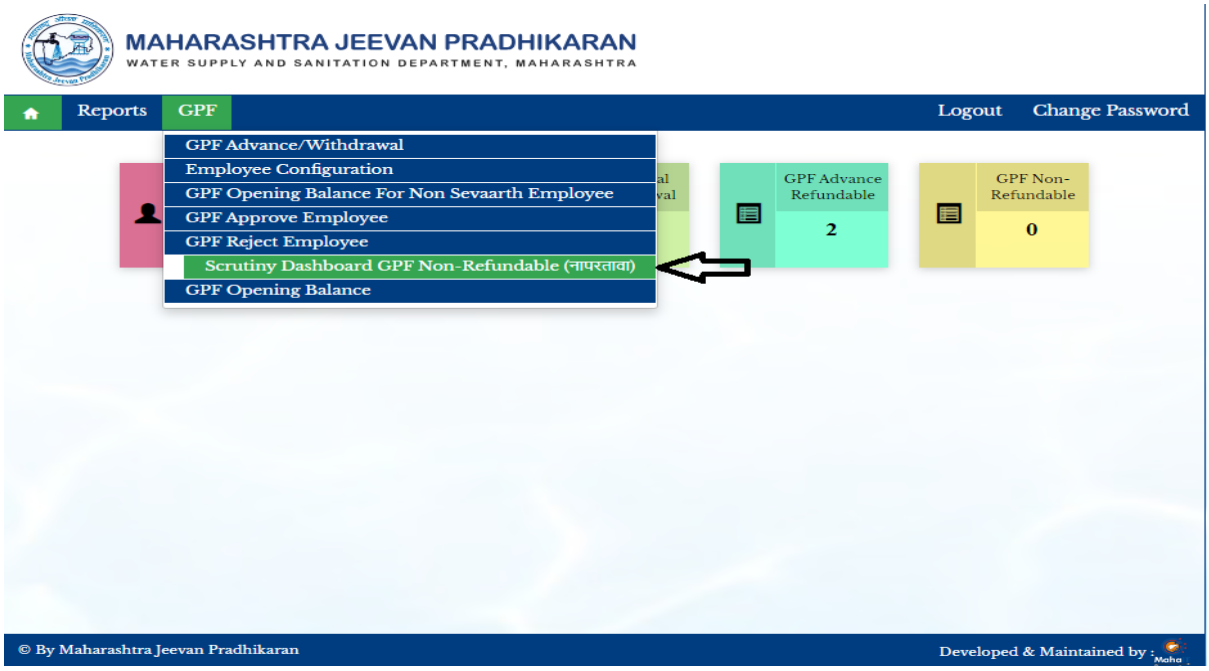
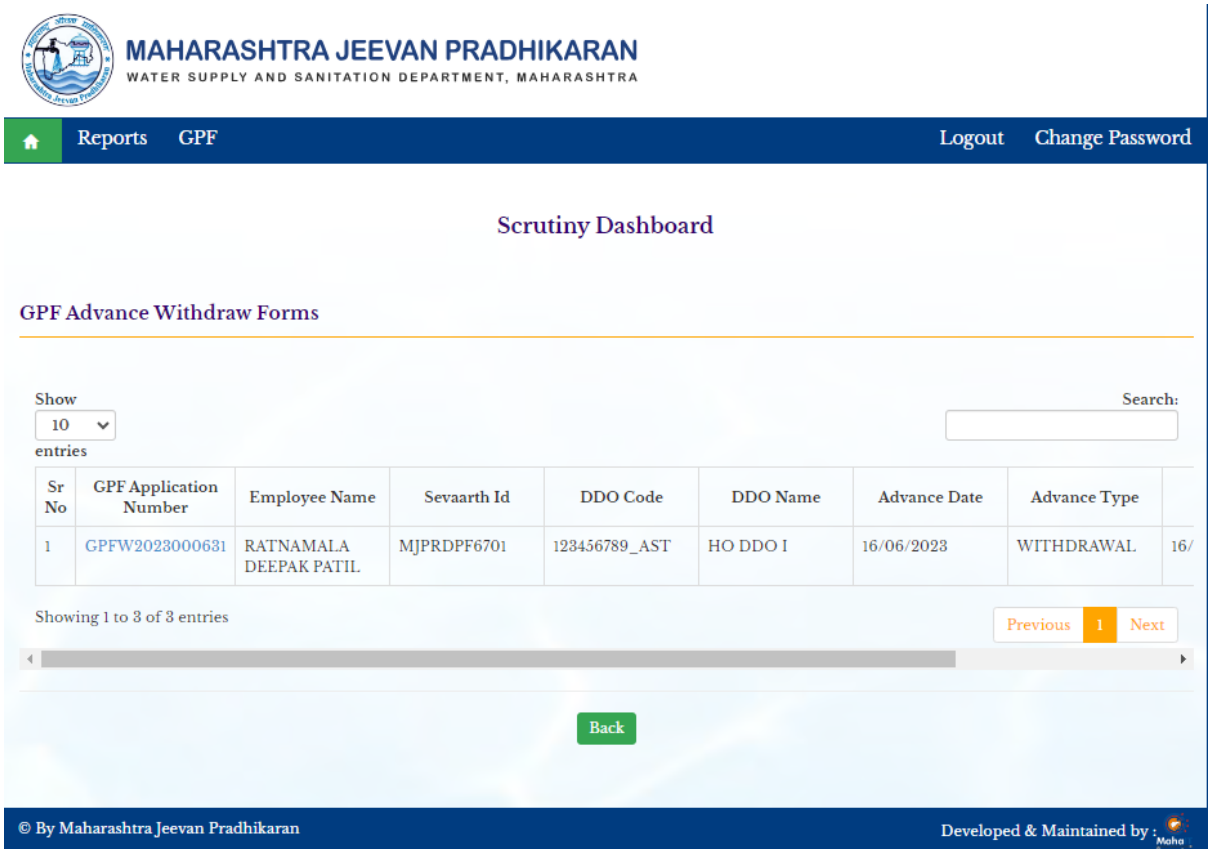
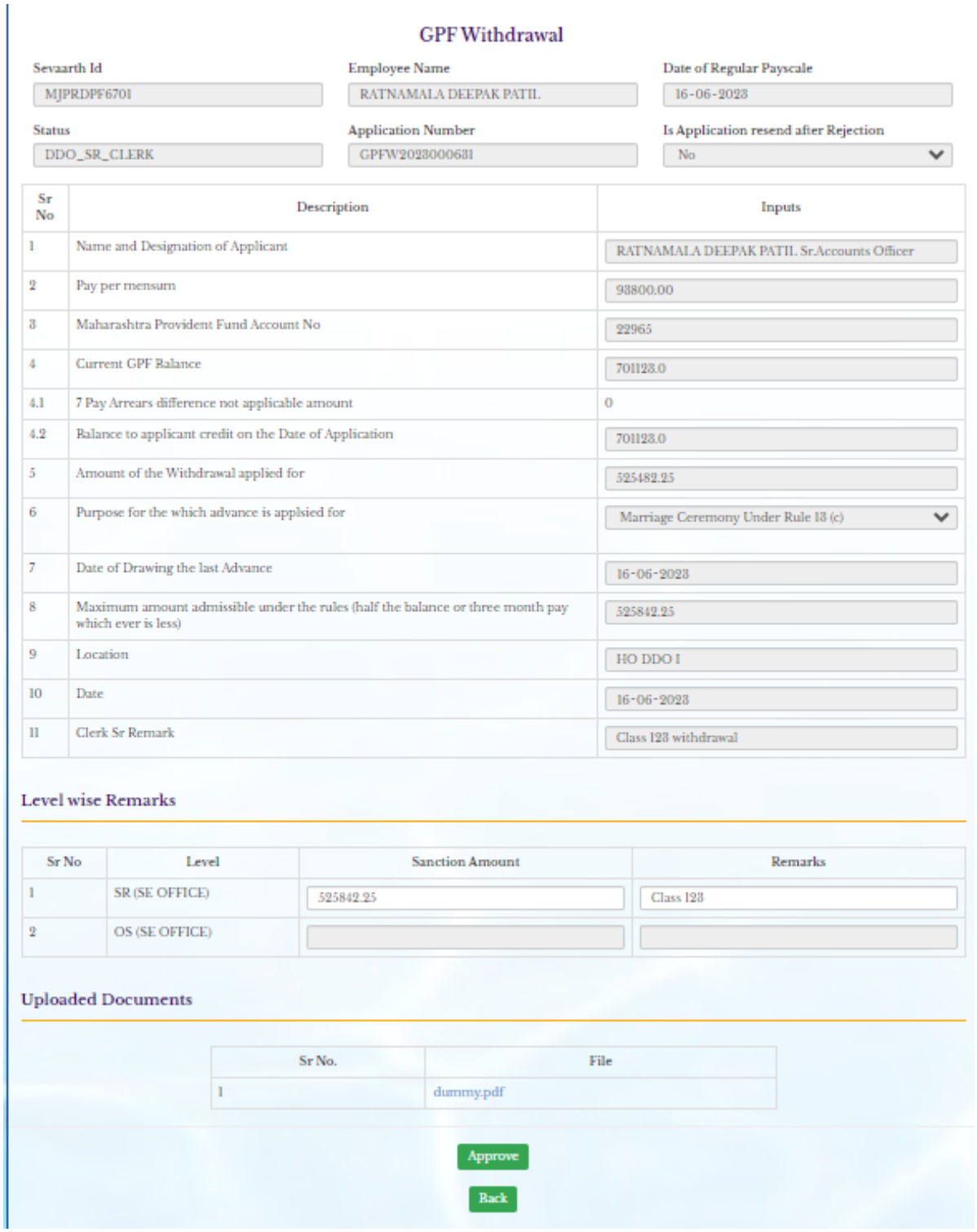
8.2: Scrutiny Dashboard GPF Nonrefundable

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







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	GPFW2023000681	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 applsied 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

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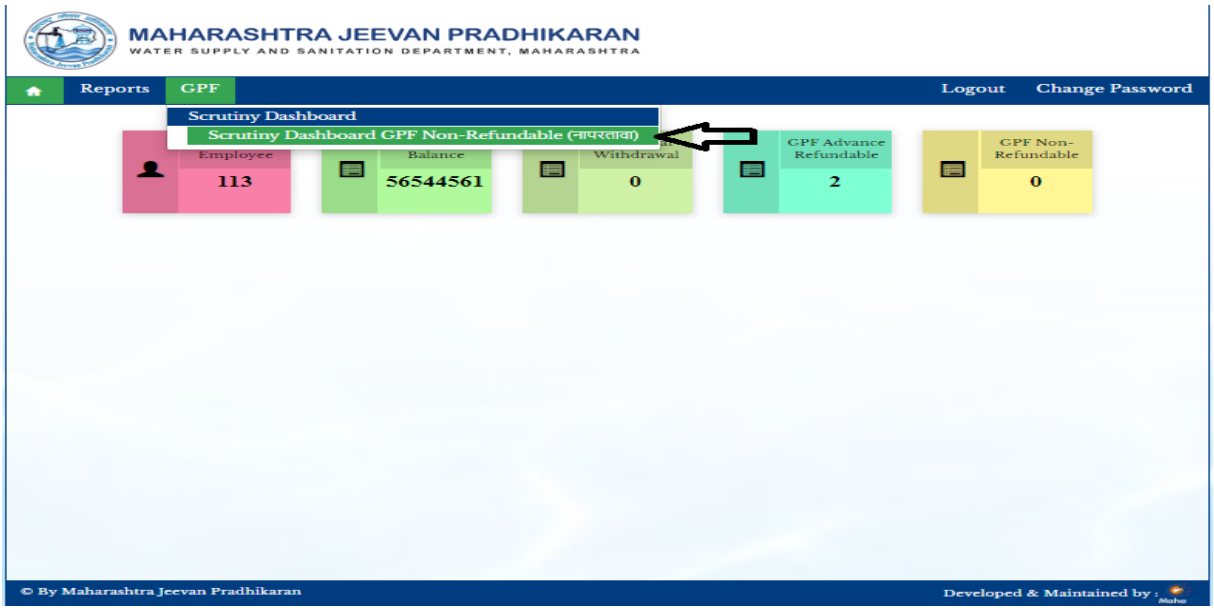
9: Desk Officer Level Login of HO

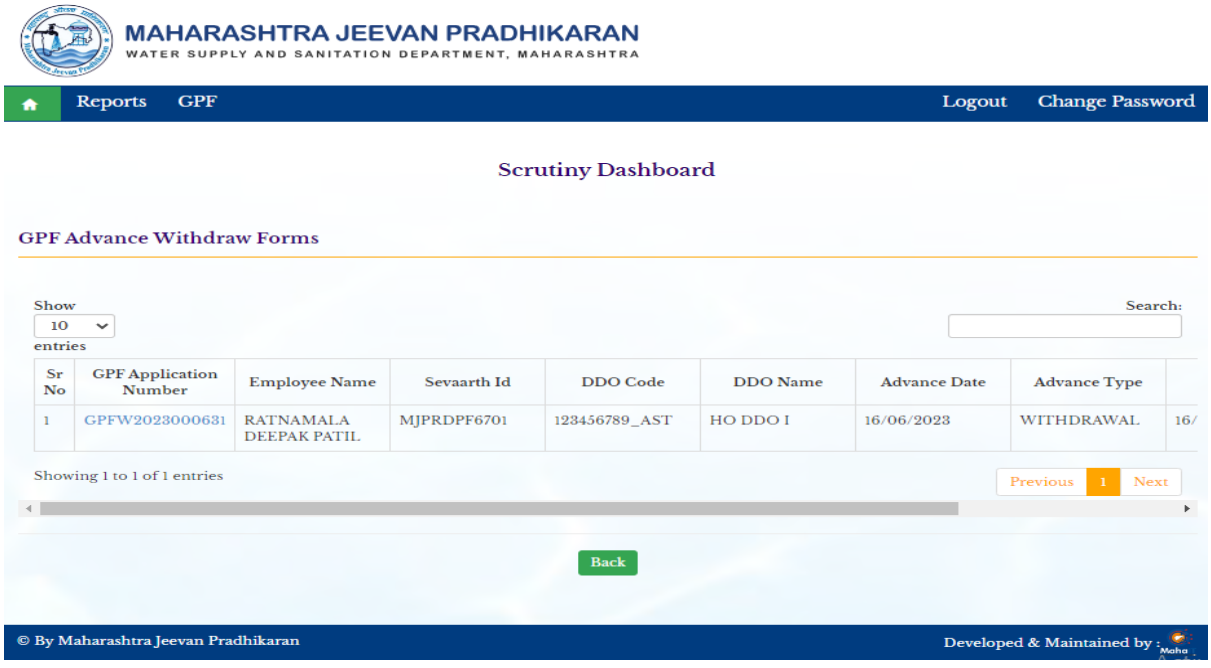
Desk officer Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

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.





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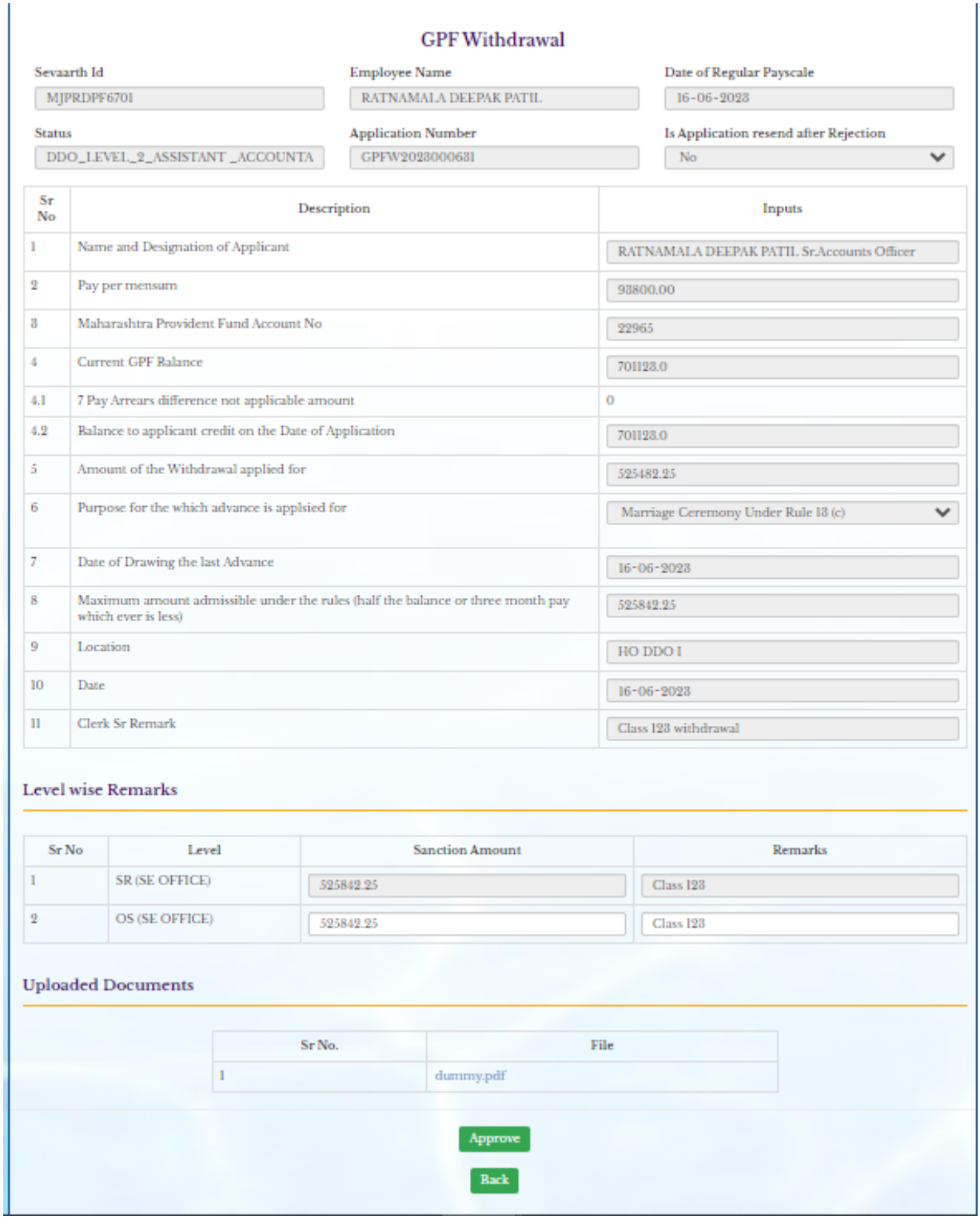

GPF Withdrawal

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

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_ASSISTANT _ACCOUNTA	GPFW2023000681	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 applsied 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)	525842.25	Class 123

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve

Back

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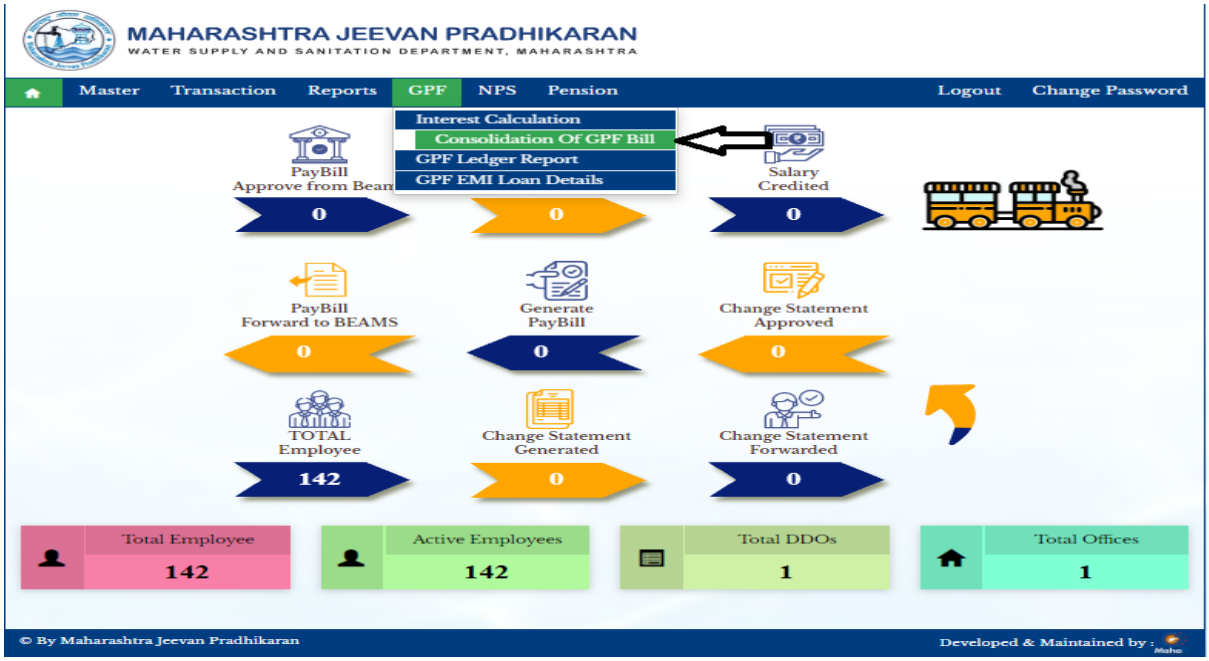
10: Assistant Level Login of HO

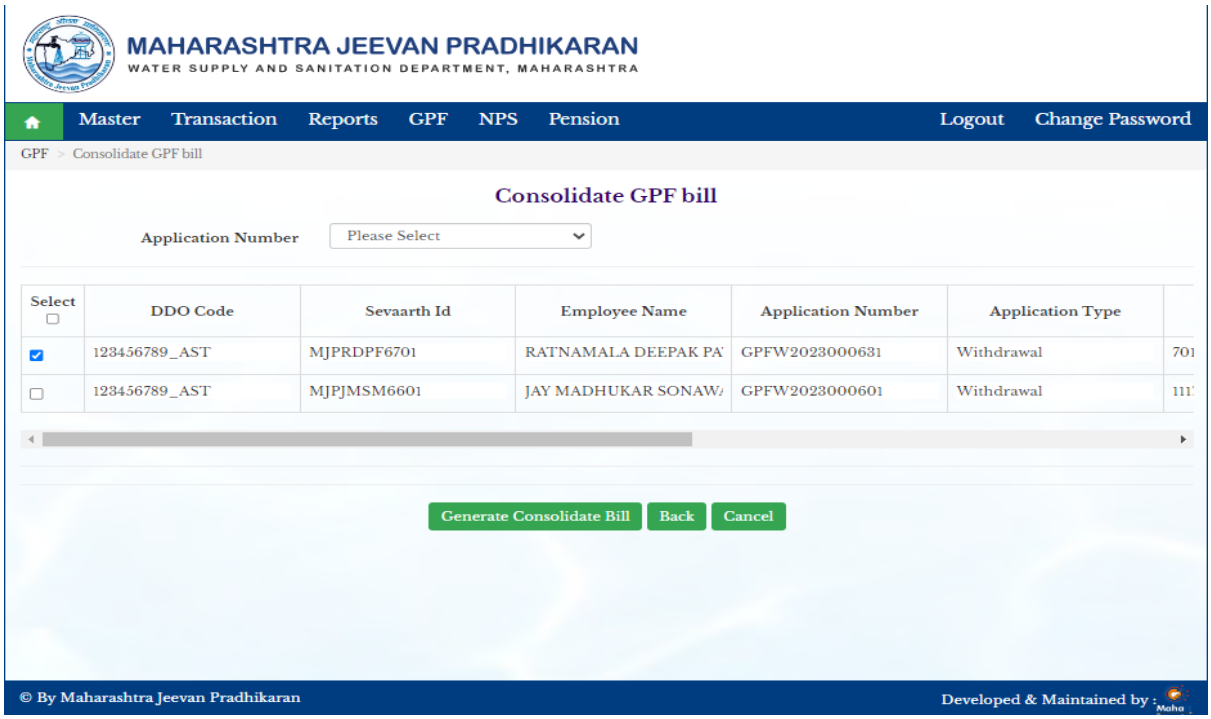
Assistant Level Login or Paybill DDO 1 of HO is use for Consolidation of GPF Bill.

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.





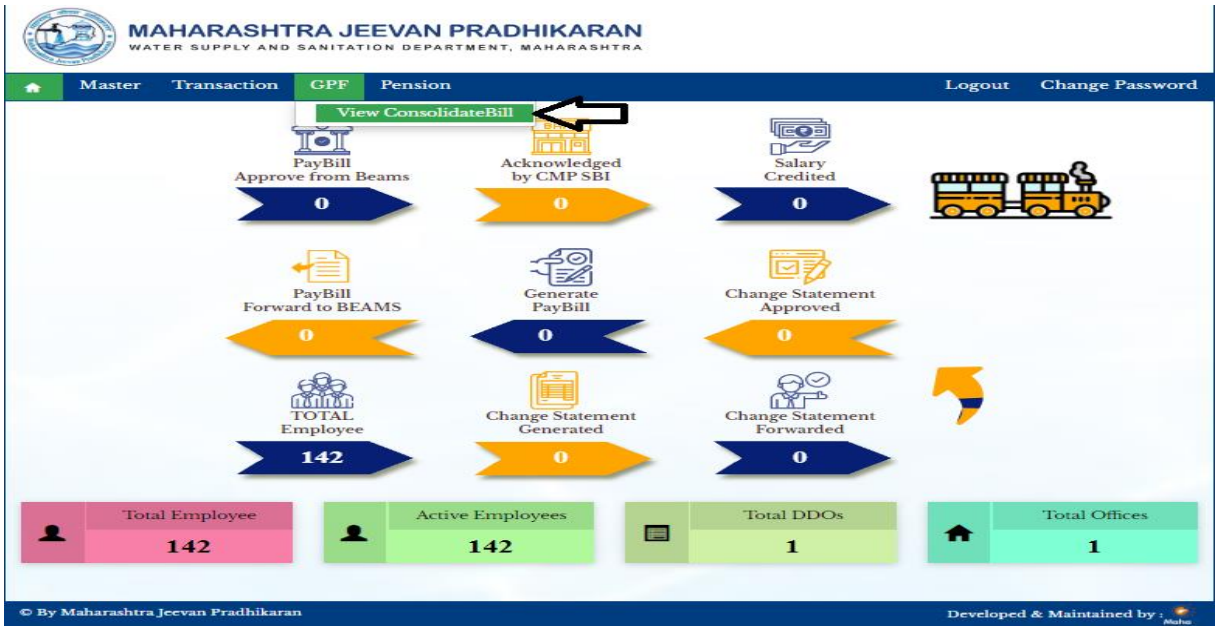
11. Paybill DDO 2 Login of HO

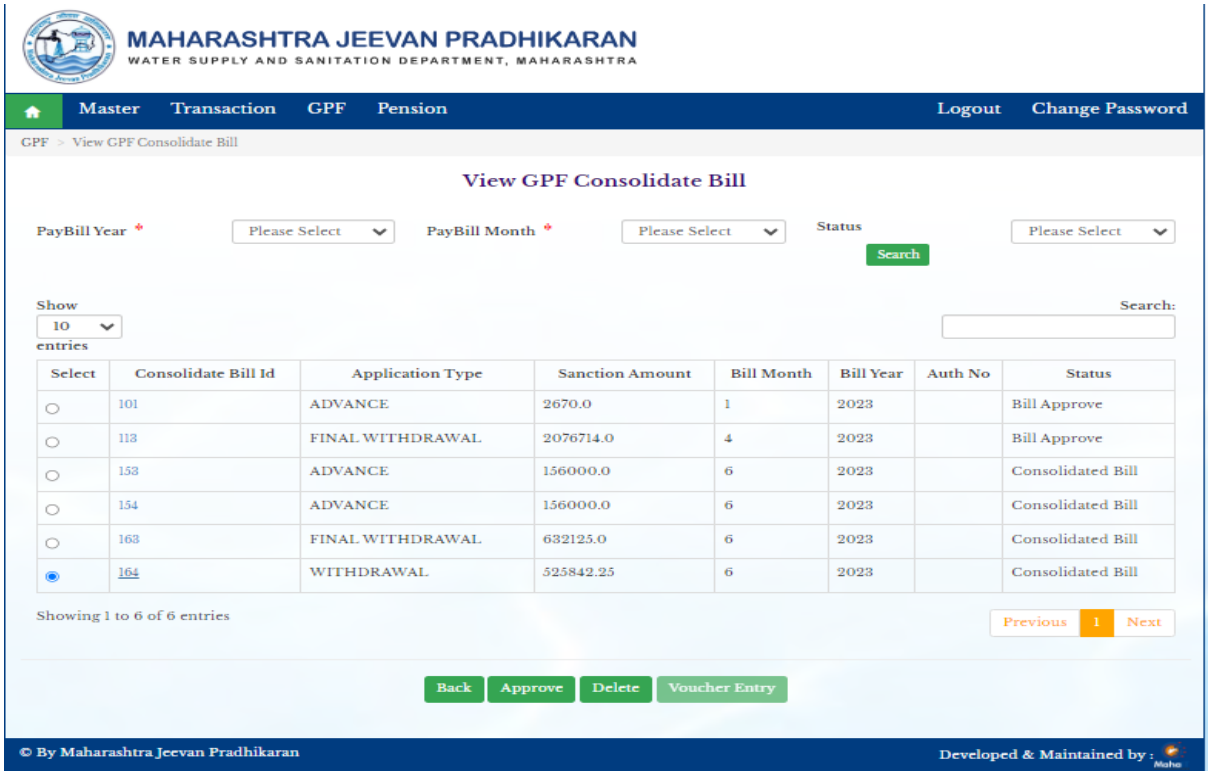
Paybill DDO 2 Login is use for Voucher entry on View Consolidate of GPF Bill.

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





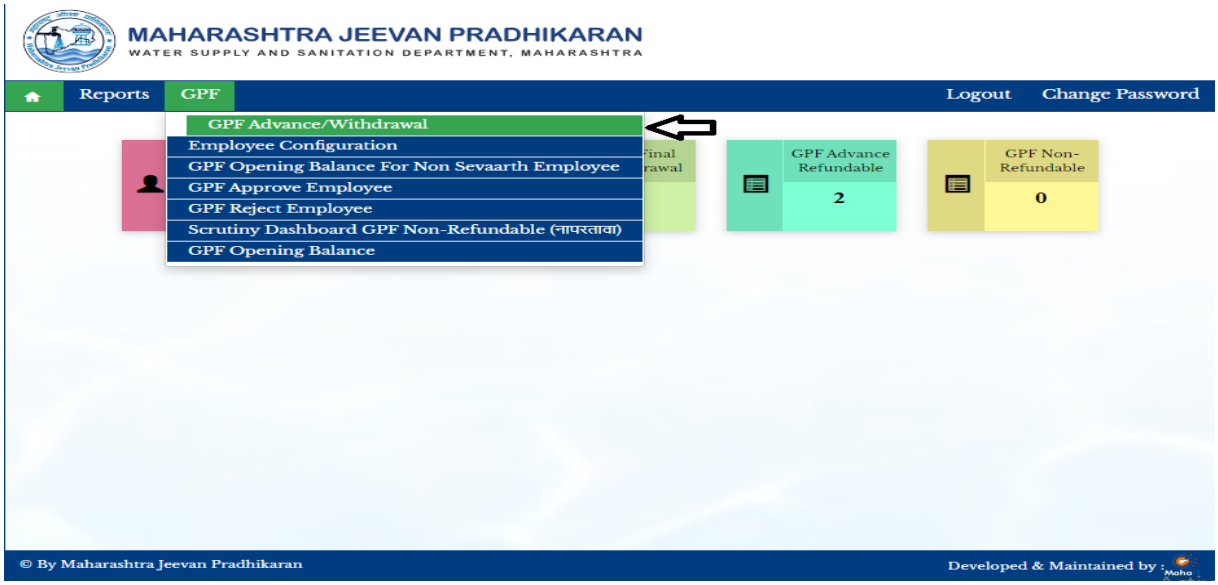
12: Senior clerk level login of HO

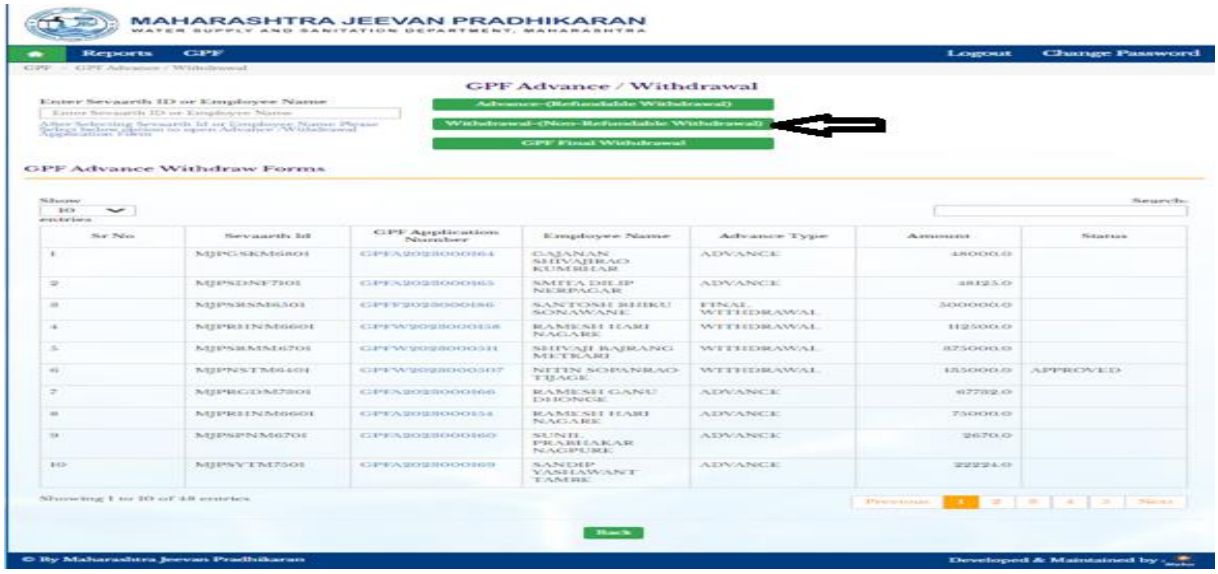
Senior Clerk Level Login of HO is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

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.





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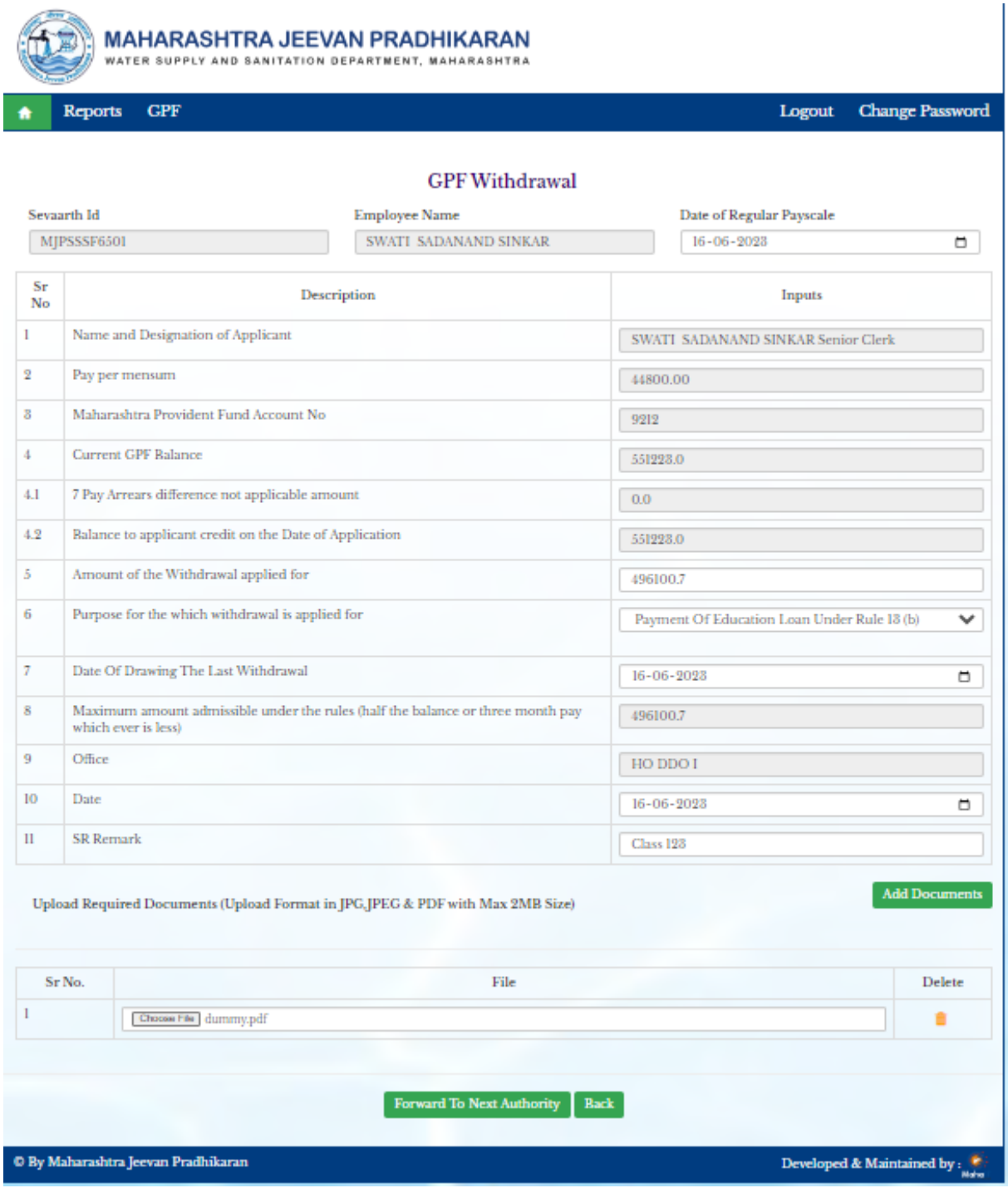
MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA
Reports
GPF
Logout
Change Password
GPF Withdrawal
Sevaarth Id
MJPSSSF6501
Employee Name
SWATI SADANAND SINKAR
Date of Regular Payscale
16-06-2023
Sr No
Description
Inputs
1
Name and Designation of Applicant
SWATI SADANAND SINKAR Senior Clerk
2
Pay per mensum
44800.00
3
Maharashtra Provident Fund Account No
9212
4
Current GPF Balance
551228.0
4.1
7 Pay Arrears difference not applicable amount
0.0
4.2
Balance to applicant credit on the Date of Application
551228.0
5
Amount of the Withdrawal applied for
496100.7
6
Purpose for the which withdrawal is applied for
Payment Of Education Loan Under Rule 18 (b)
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)
496100.7
9
Office
HO DDO I
10
Date
16-06-2023
11
SR Remark
Class 12B
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
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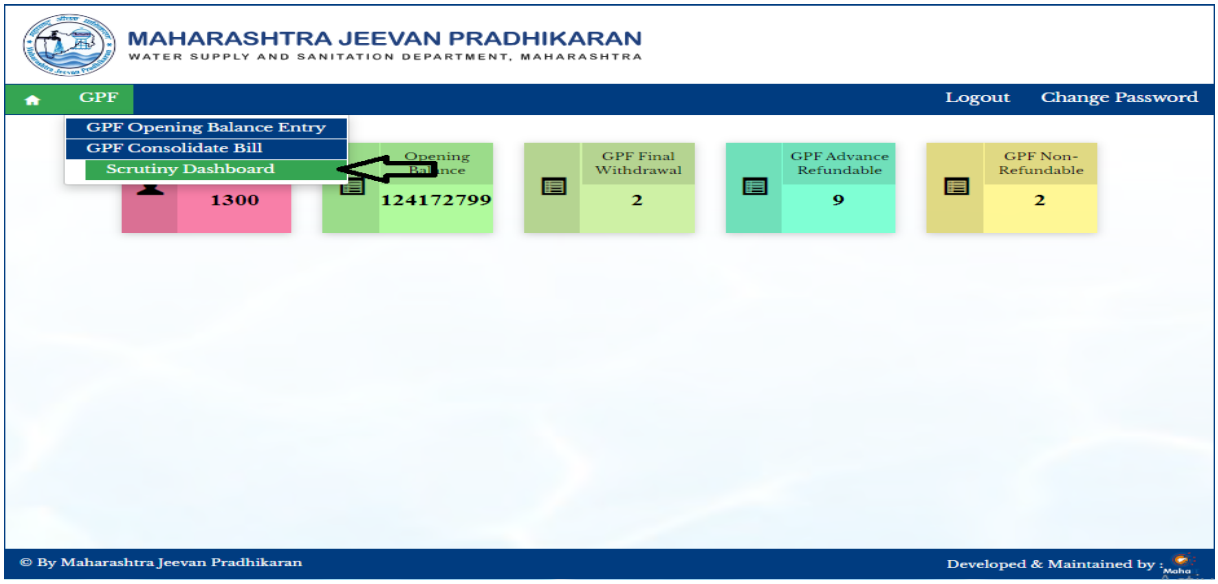
13: Clerk level login of HO

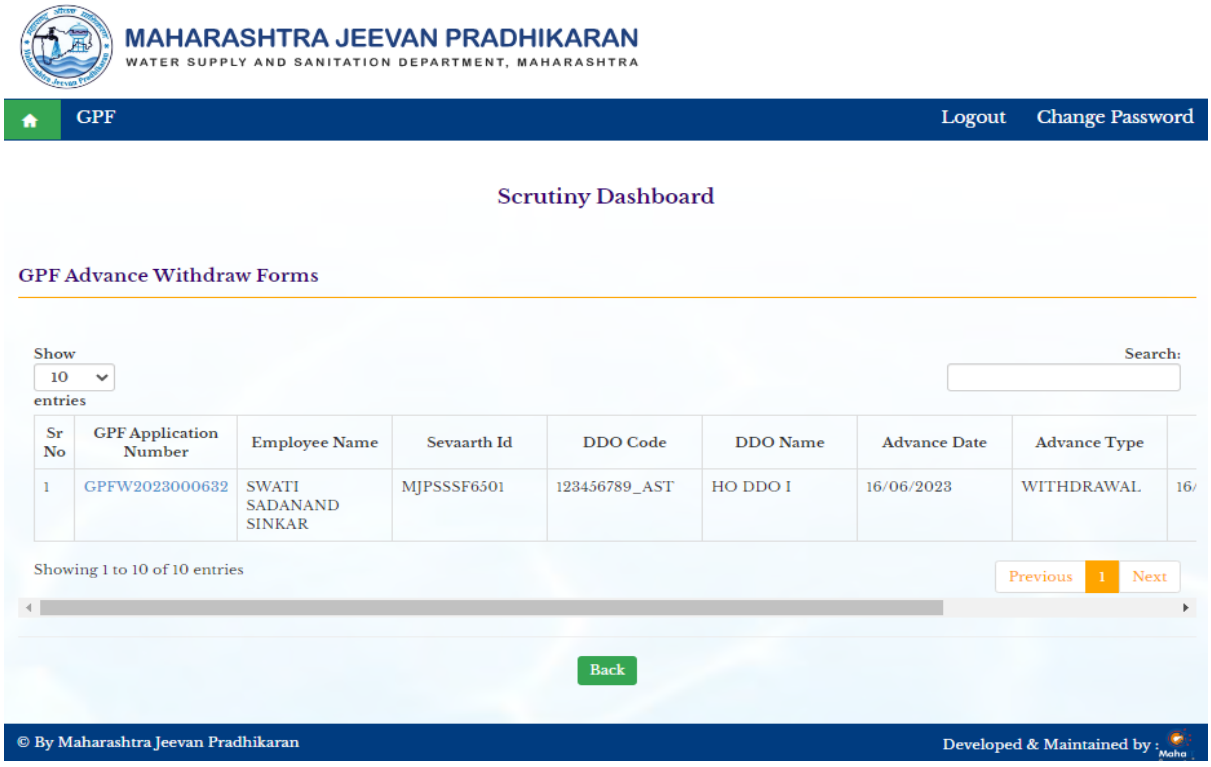
Clerk Level Login of HO is use for enter sanction amount at Scrutiny Dashboard.

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





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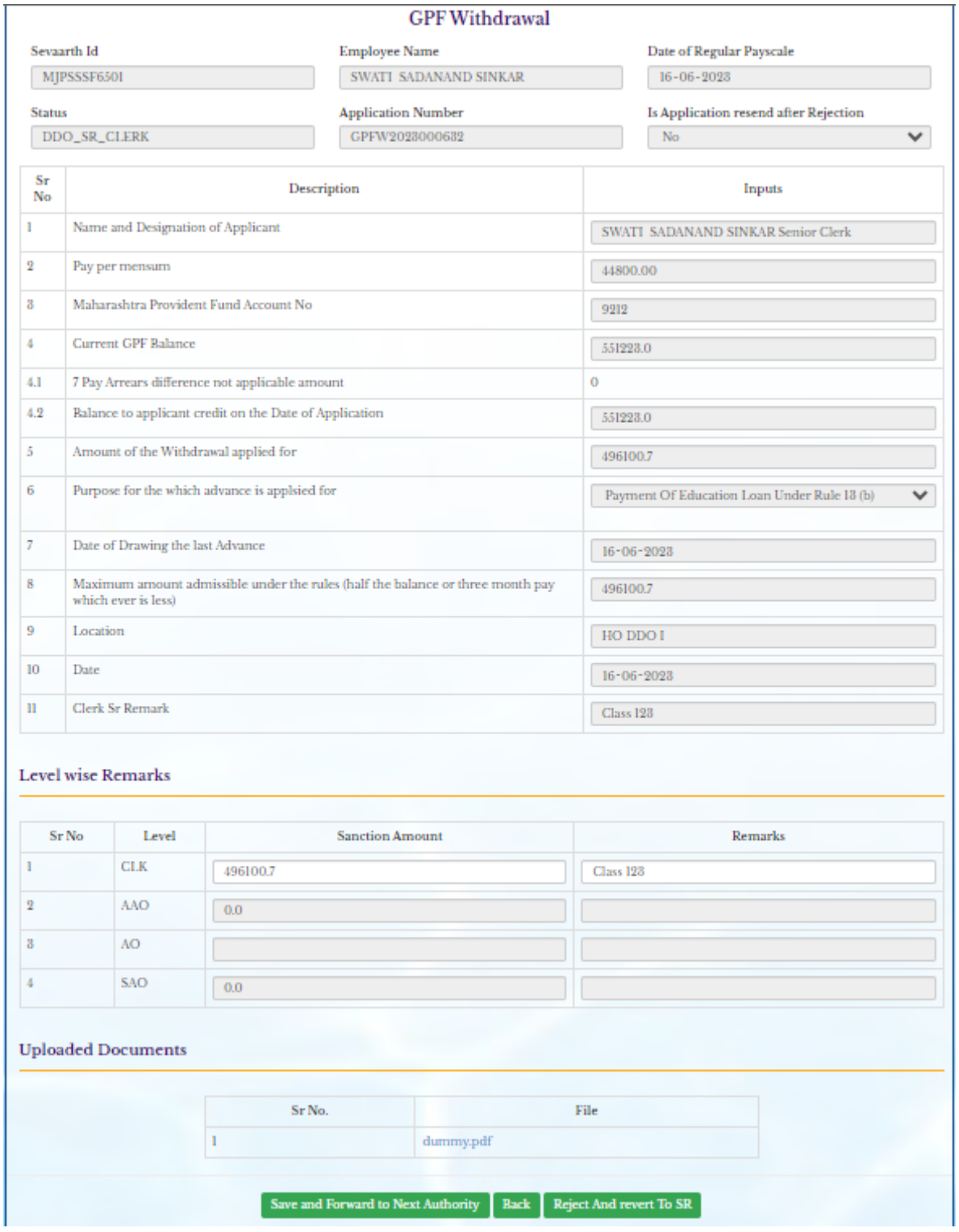


GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPSSSF6501	SWATI SADANAND SINKAR	16-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_SR_CLERK	GPFW2023000632	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 applsied for	Payment Of Education Loan Under Rule 18 (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	0.0	
3	AO		
4	SAO	0.0	

Uploaded Documents

Sr No.	File
1	dummy.pdf

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

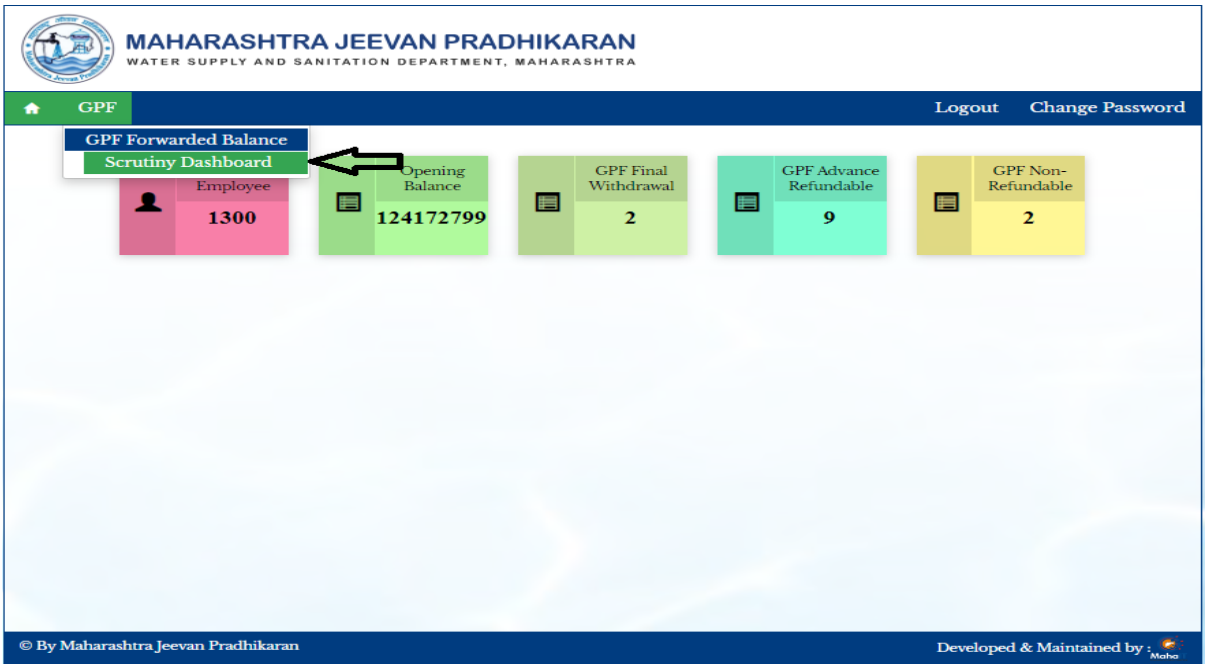
14: Assistant Accountant Level Login of HO

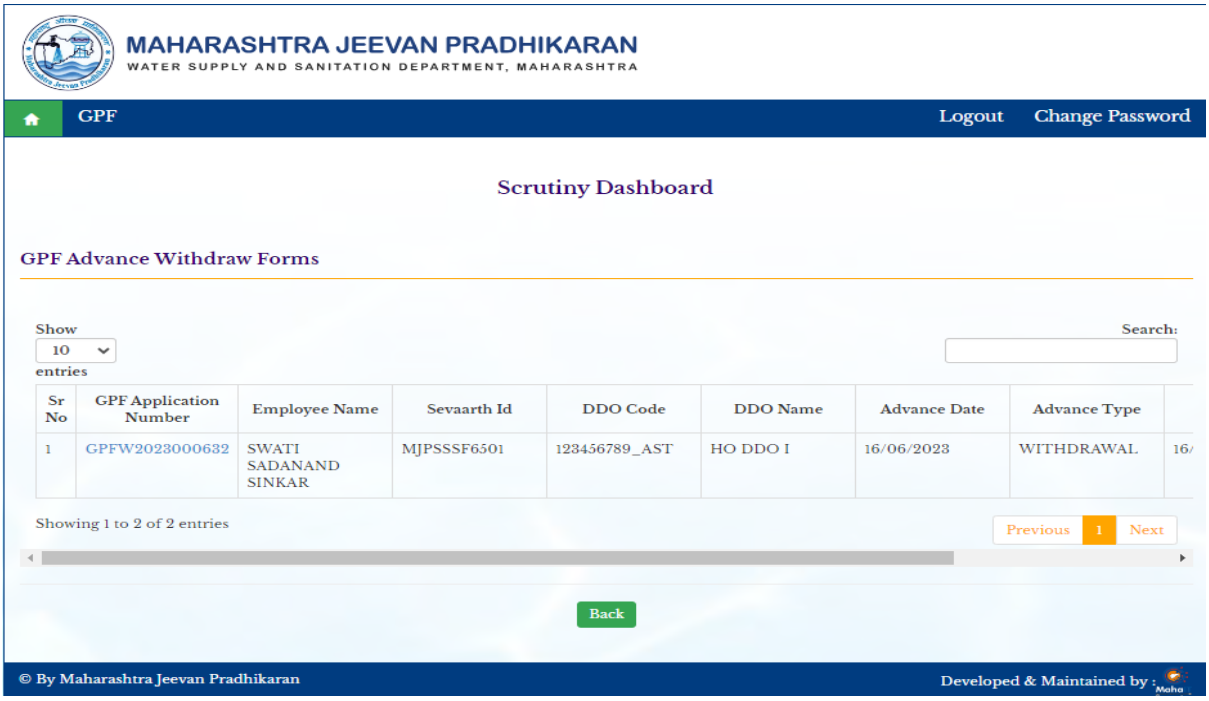
Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

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





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GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPSSSF6501	SWATI SADANAND SINKAR	16-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_ASSISTANT _ACCOUNTA	GPFW2023000632	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 applsied 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

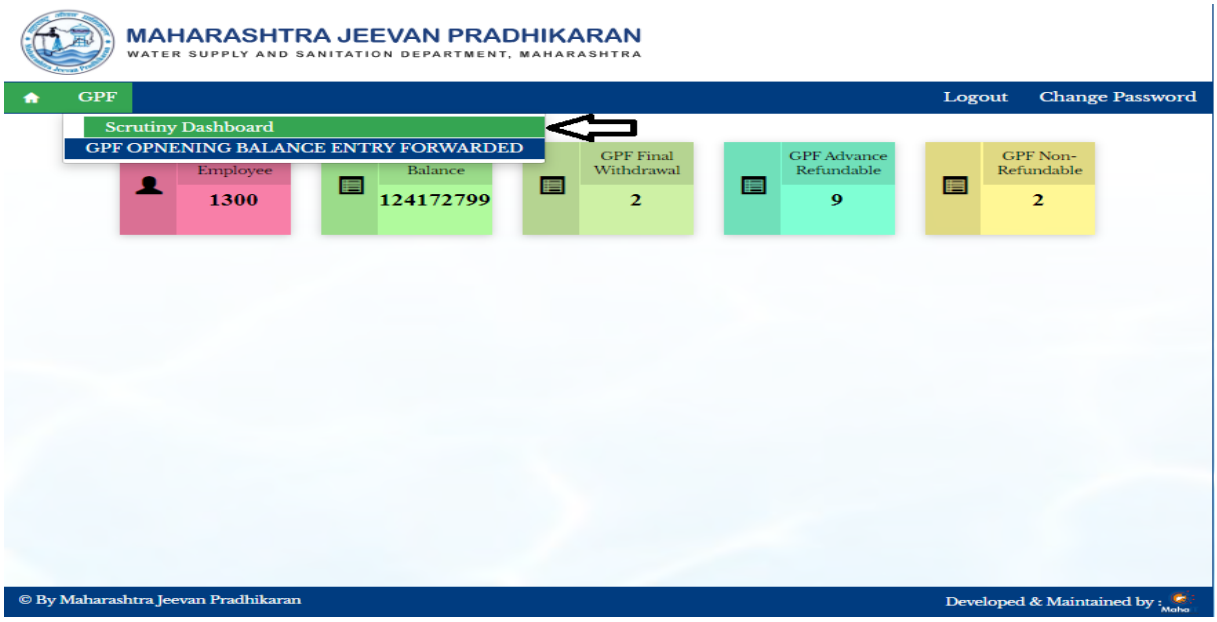
15: Accountant Level Login of HO

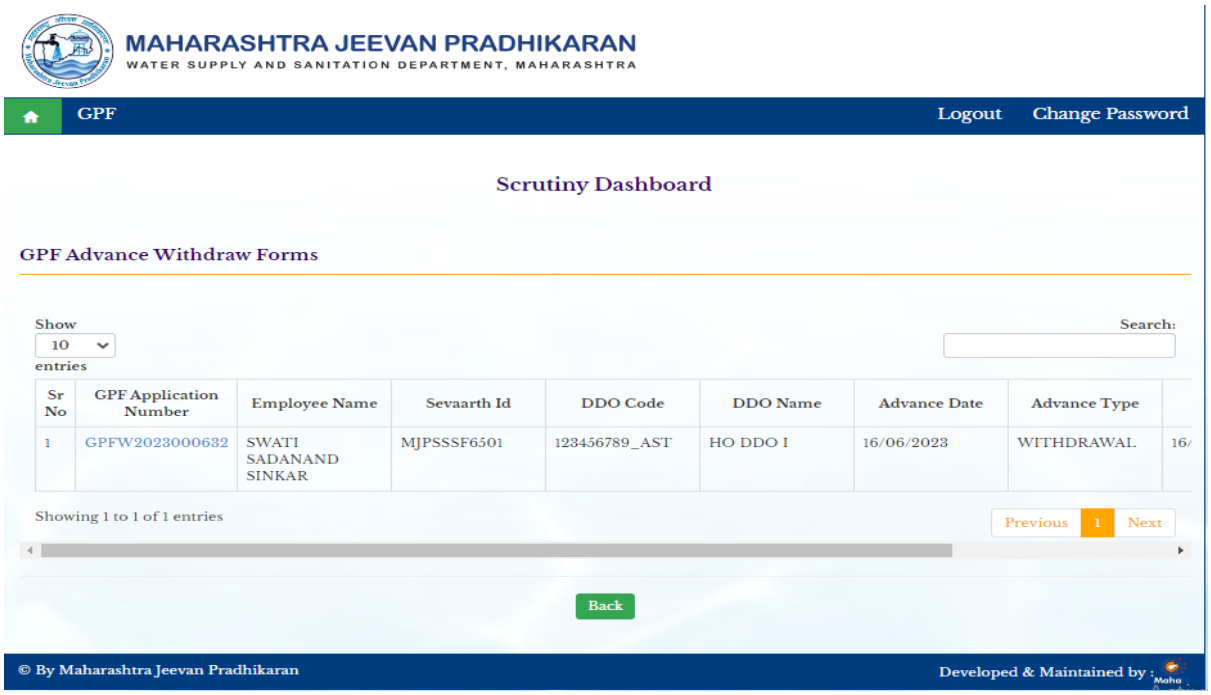
Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

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





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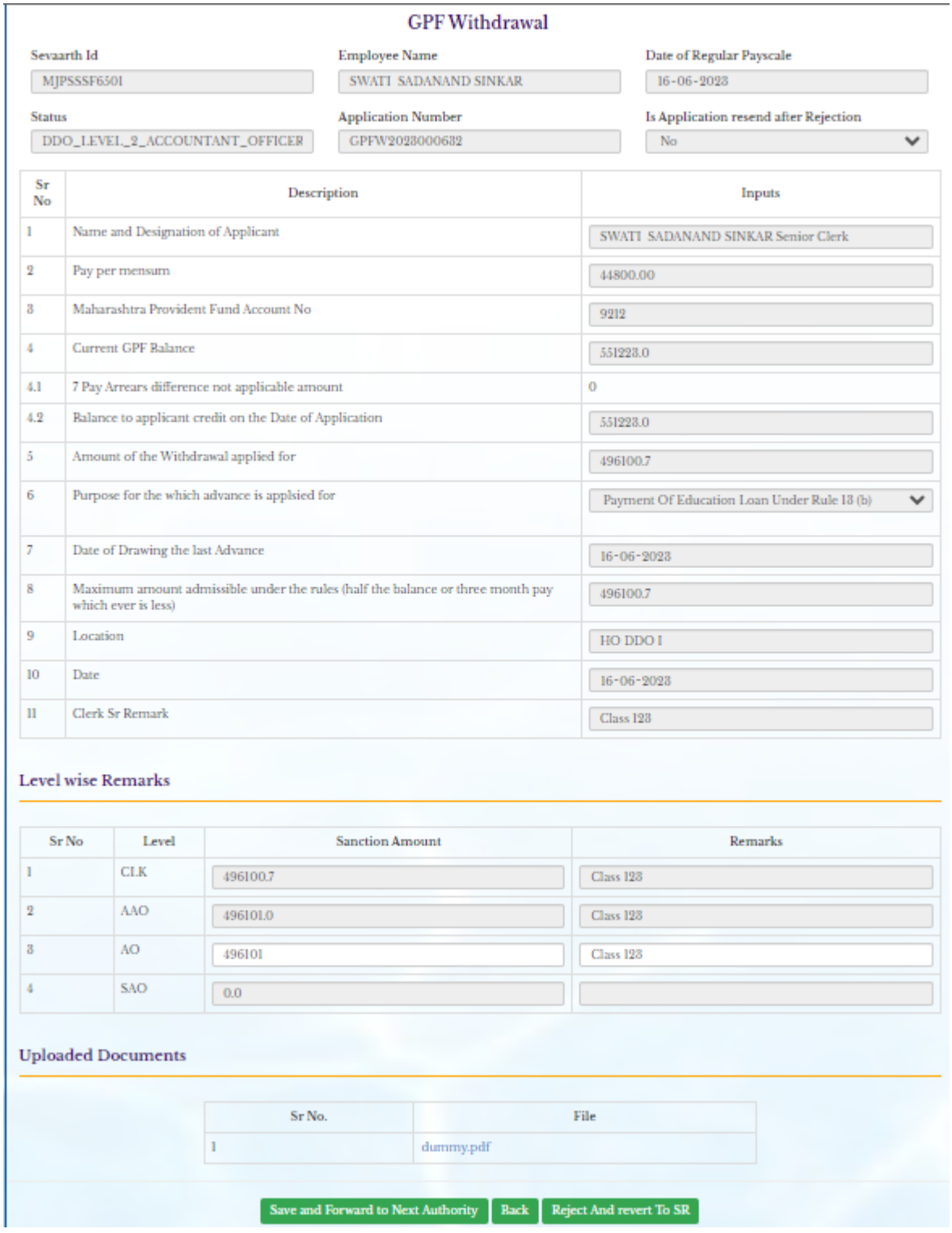


GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPSSSF6501	SWATI SADANAND SINKAR	16-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_ACCOUNTANT_OFFICER	GPFW2023000682	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 applsied for	Payment Of Education Loan Under Rule 18 (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	496101.0	Class 123
3	AO	496101	Class 123
4	SAO	0.0	

Uploaded Documents

Sr No.	File
1	dummy.pdf

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

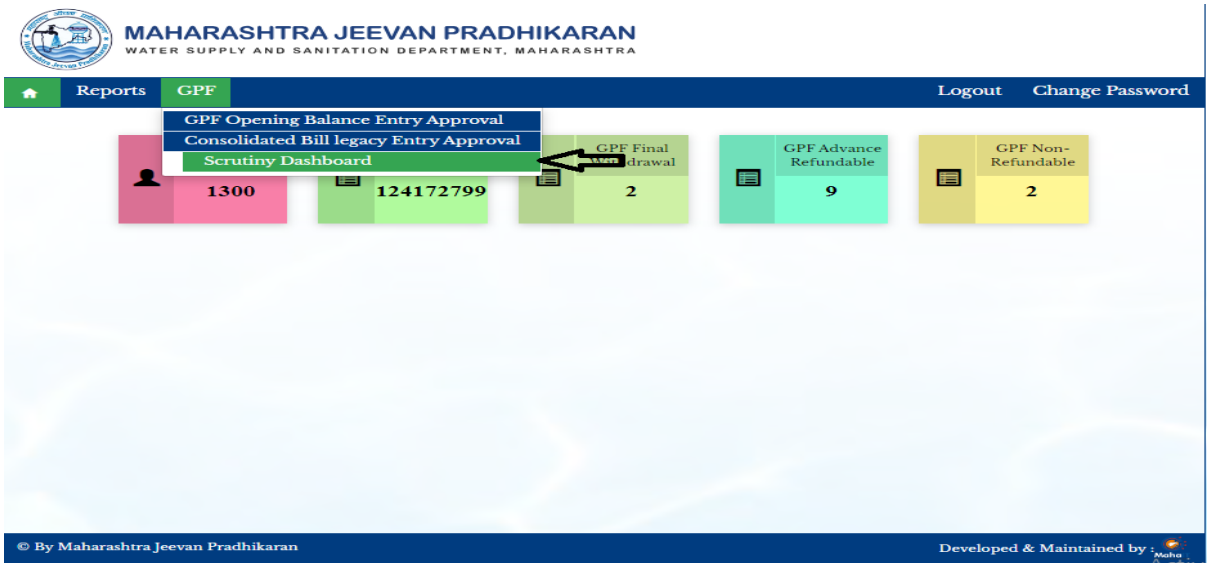
16: Senior Accountant Level Login of HO

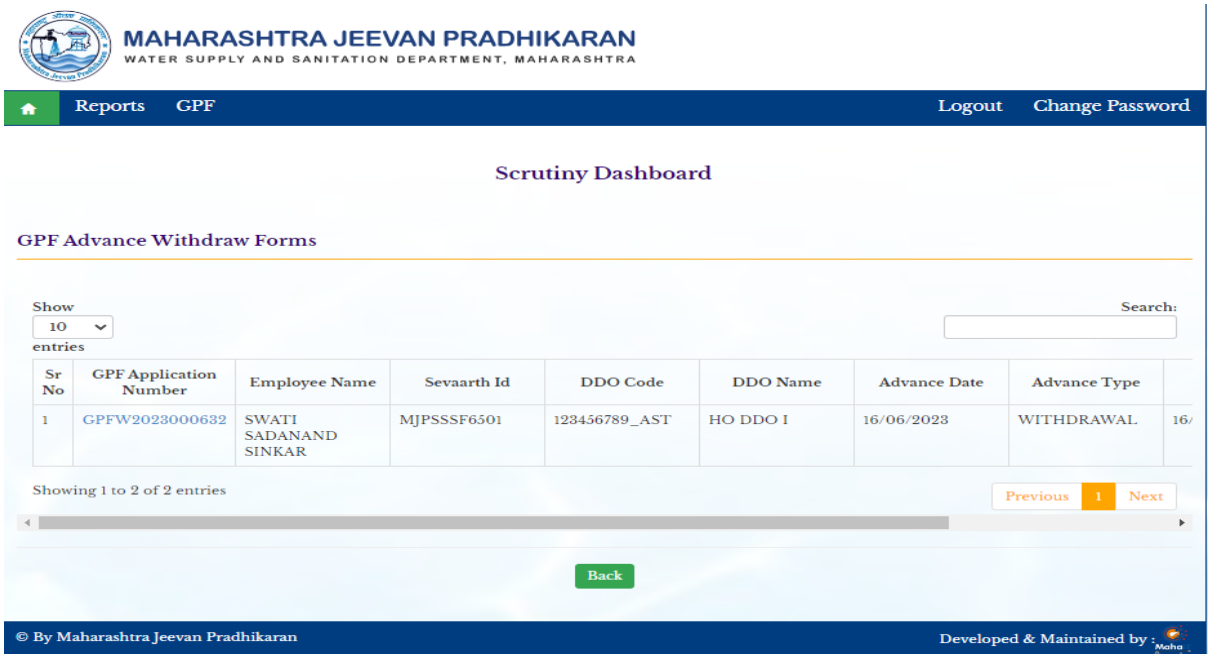
Senior Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

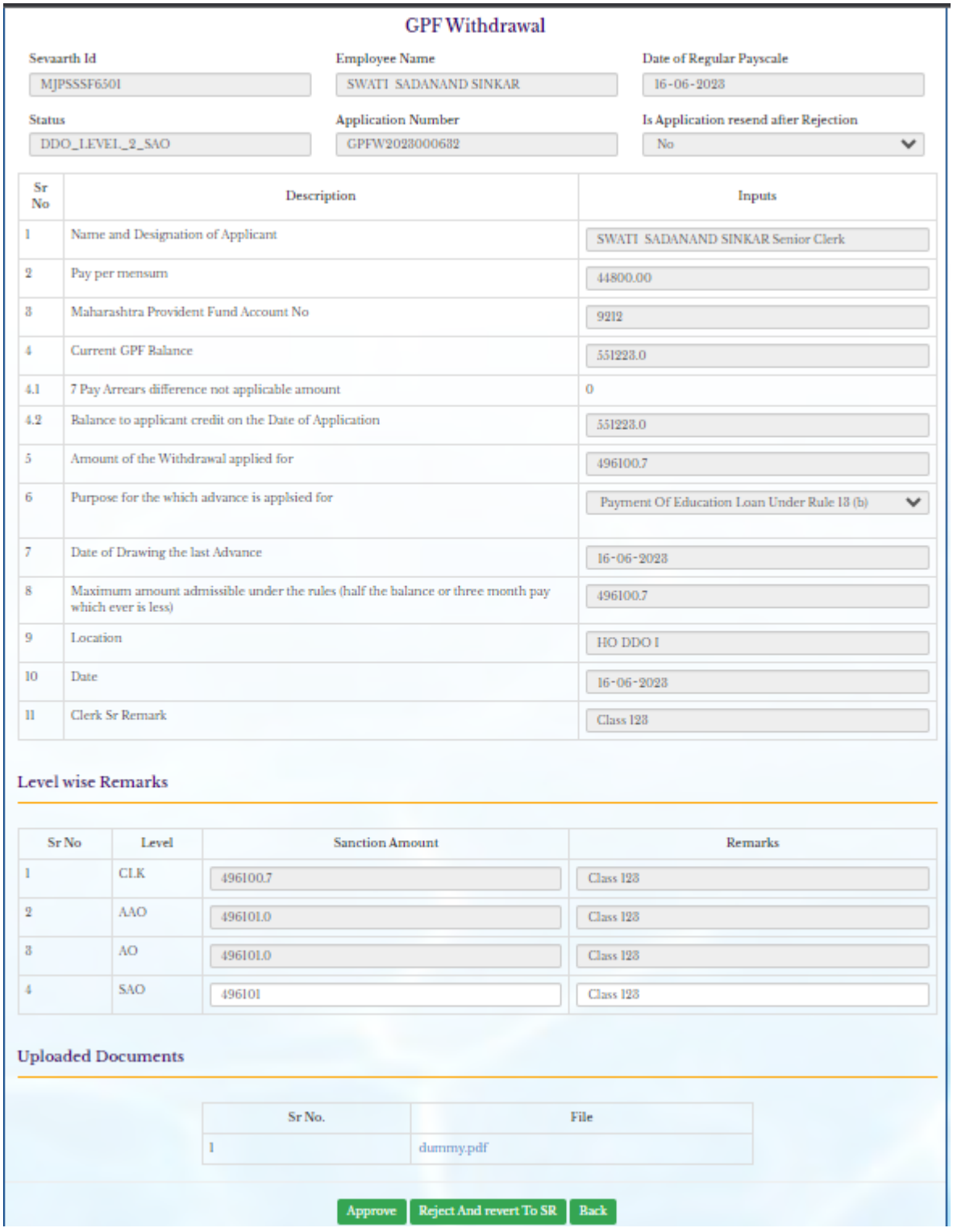
16.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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







GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPSSSF6501	SWATI SADANAND SINKAR	16-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_SAO	GPFW2023000632	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 applsied 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	496101.0	Class 123
3	AO	496101.0	Class 123
4	SAO	496101	Class 123

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve | Reject And revert To SR | Back

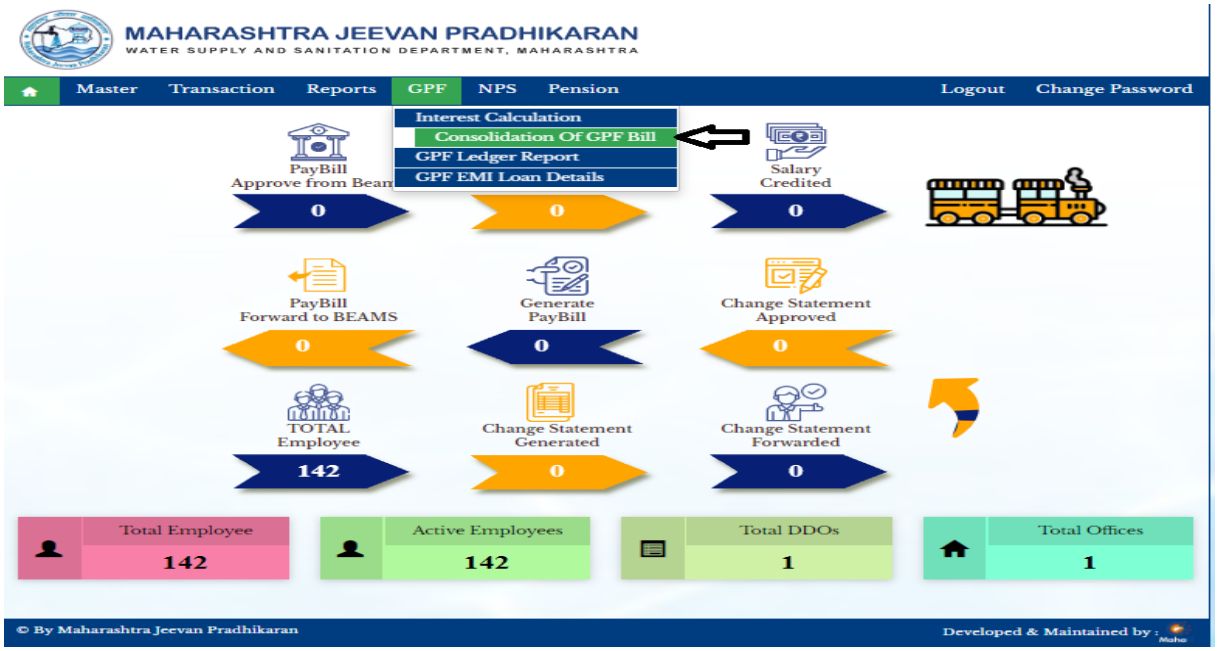
17: Assistant Level Login of HO

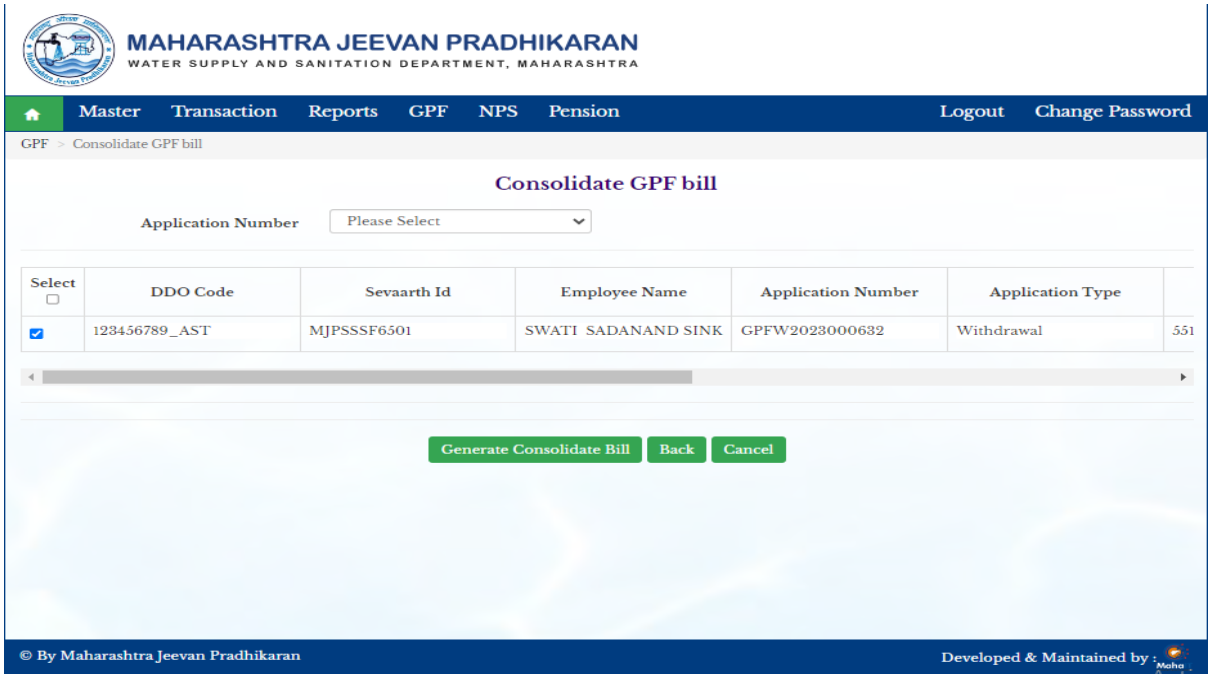
Assistant Level Login or Paybill DDO 1 of HO is use for Consolidation of GPF Bill.

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.





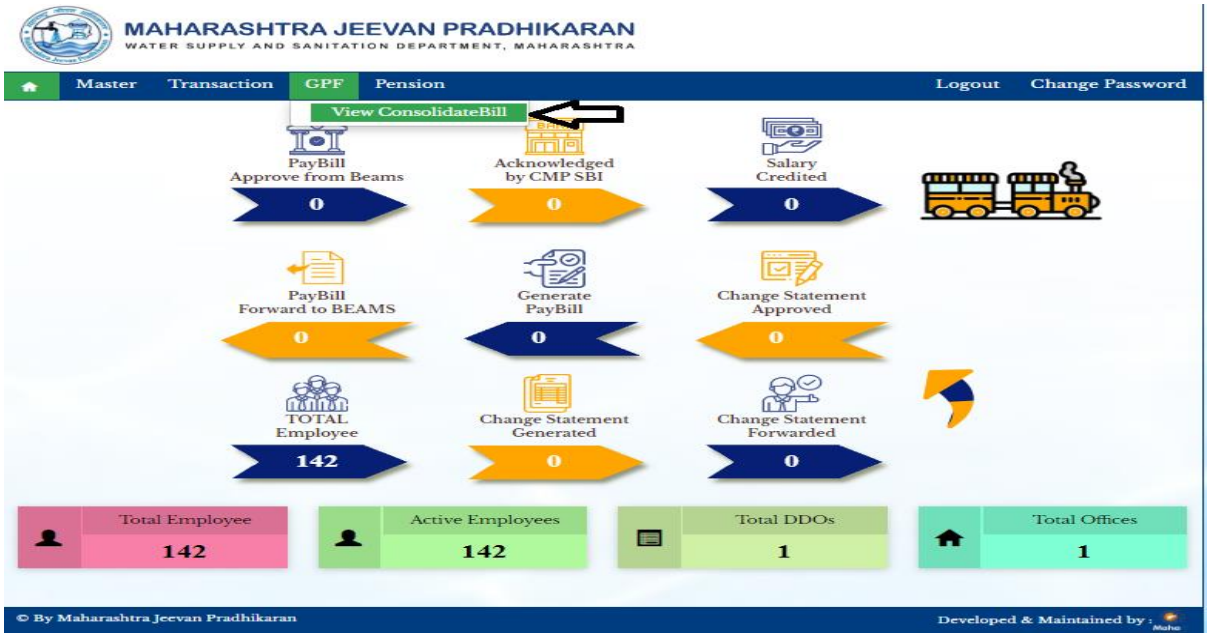
18: Level 2 of HO

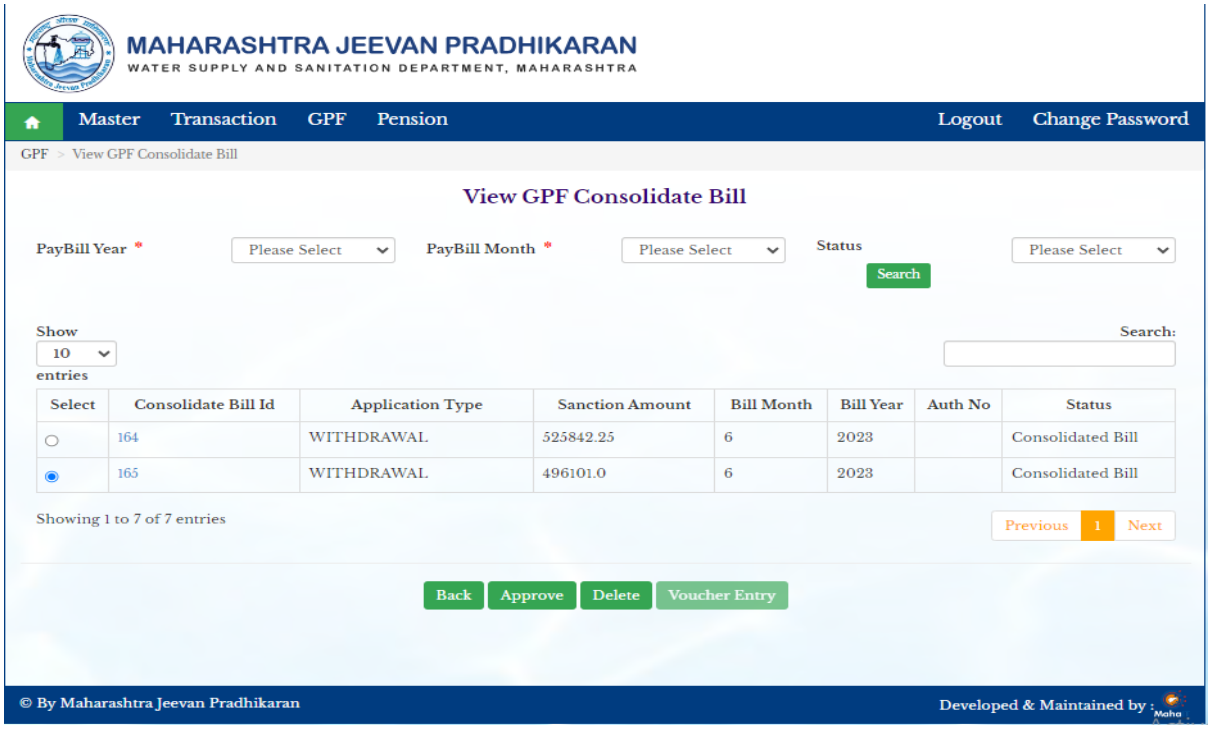
Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

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





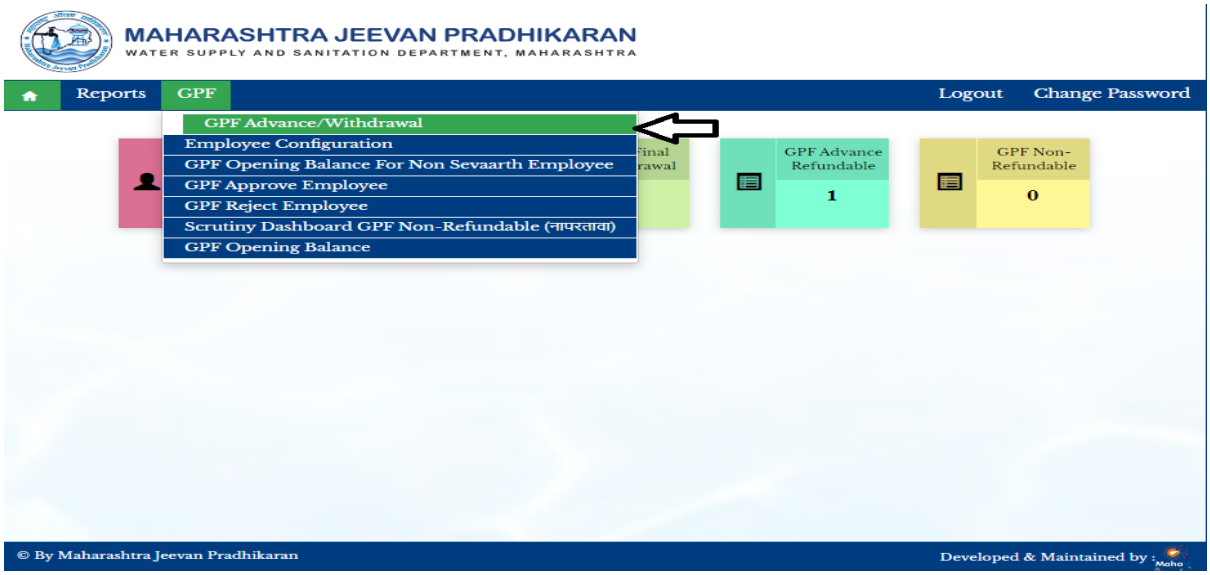
19: Senior clerk level login of Division

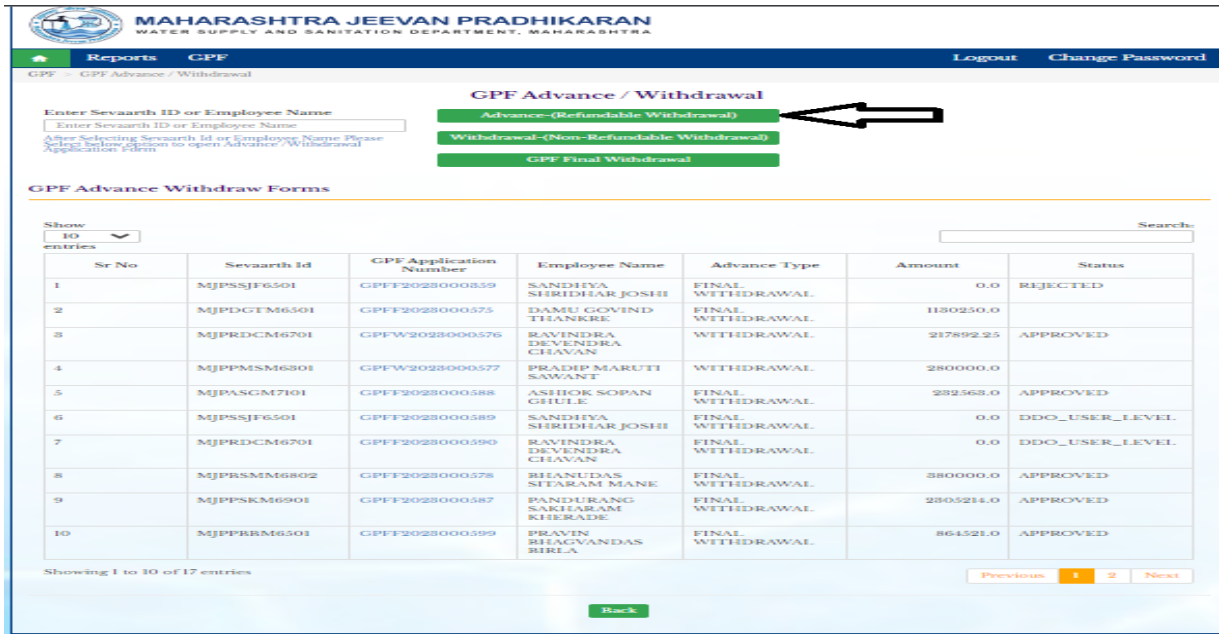
Senior Clerk Level Login of Division is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

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





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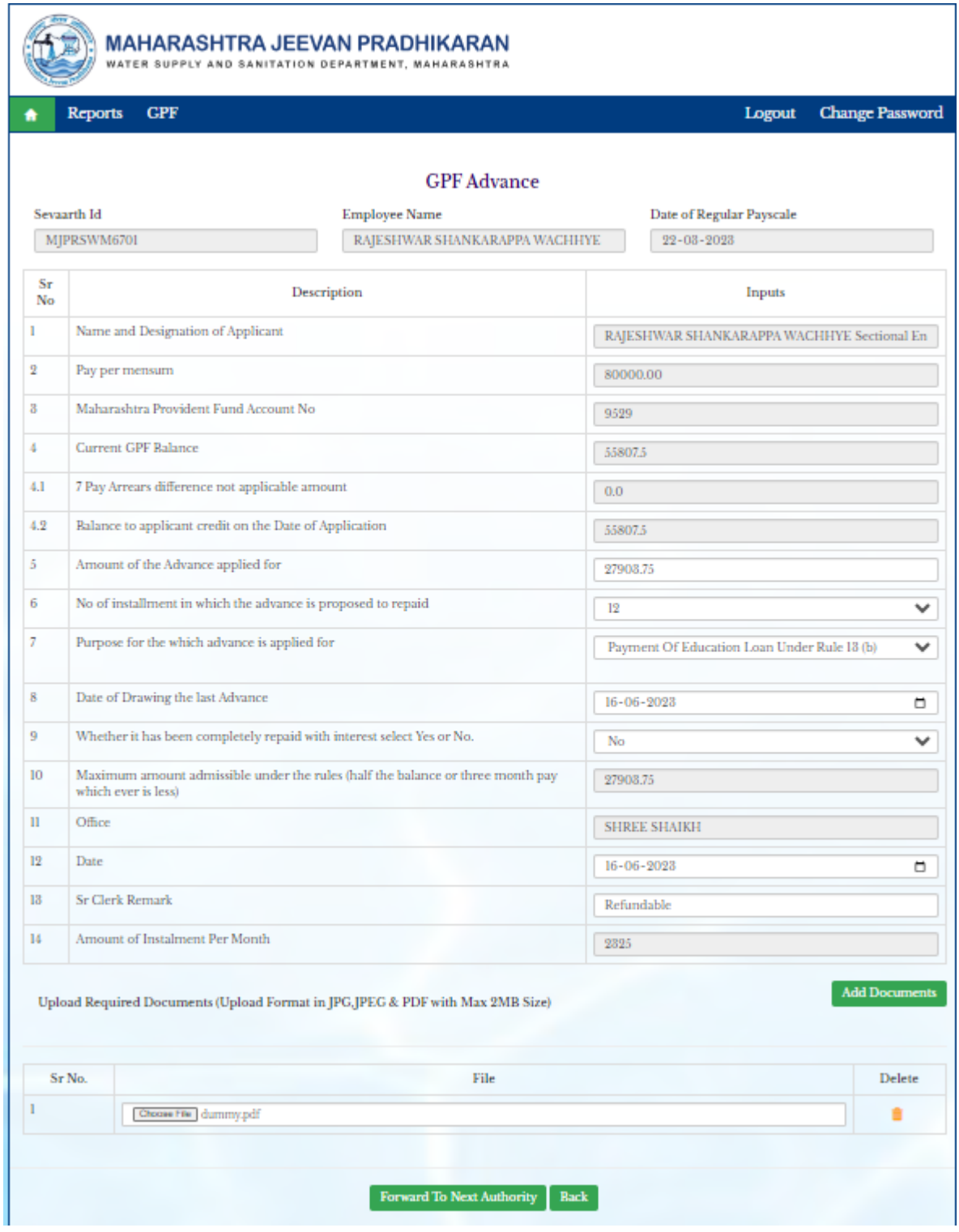

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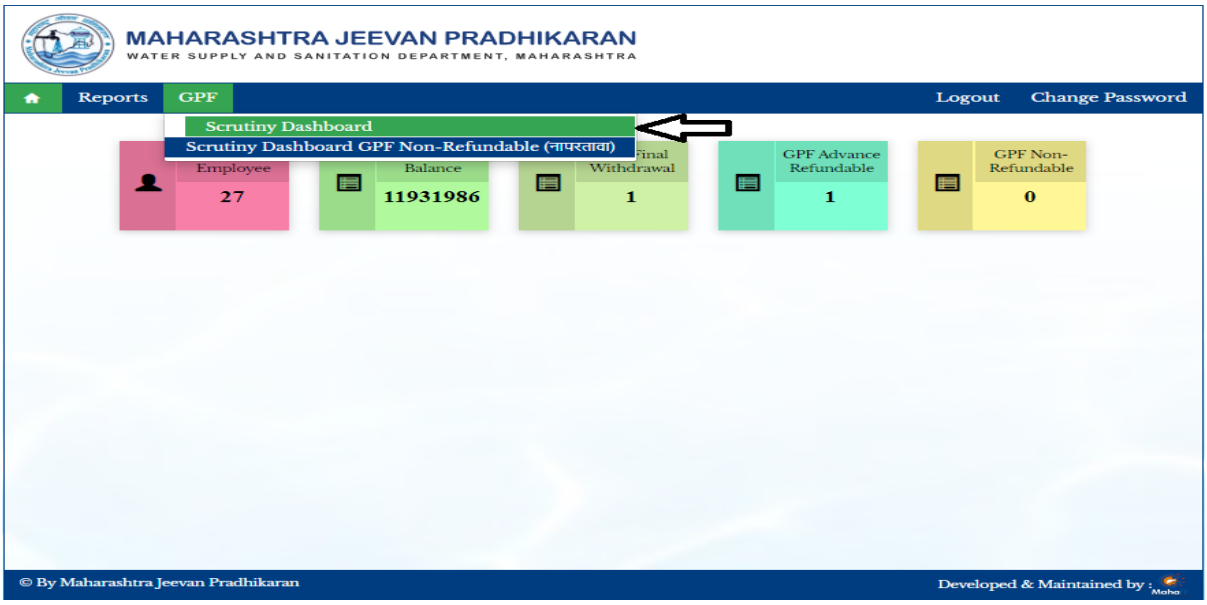
20: First Clerk Level Login of Division

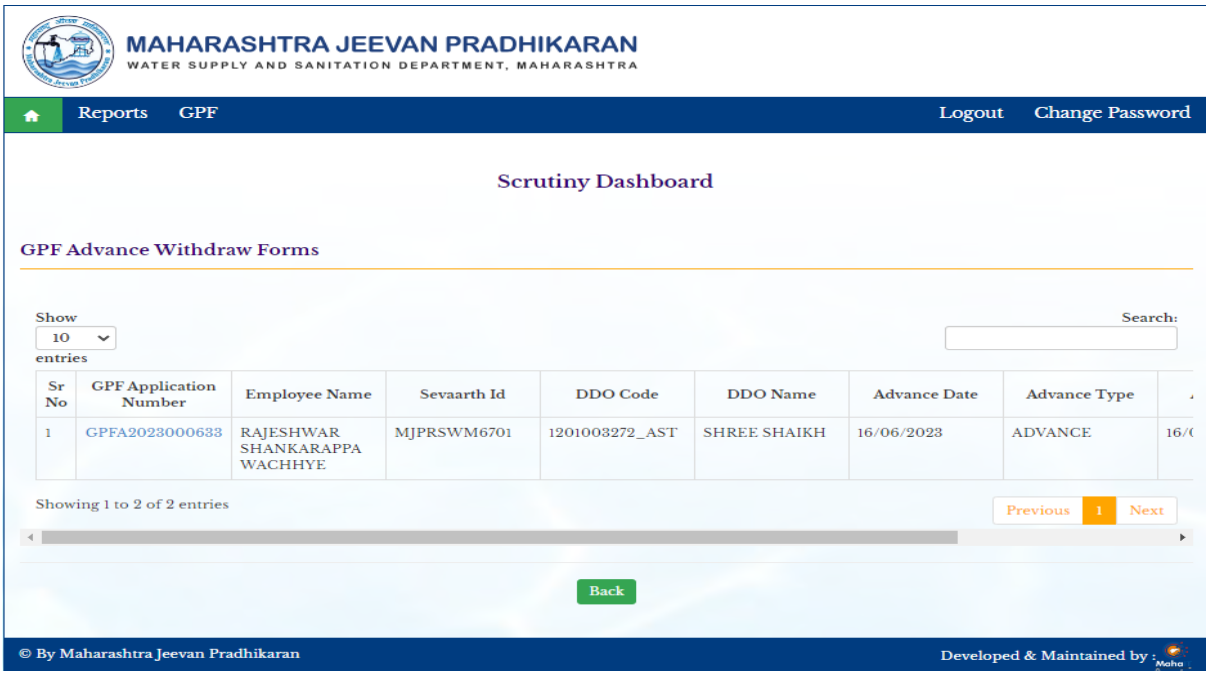
First clerk Level Login of Division is use for enter sanction amount on Scrutiny Dashboard.

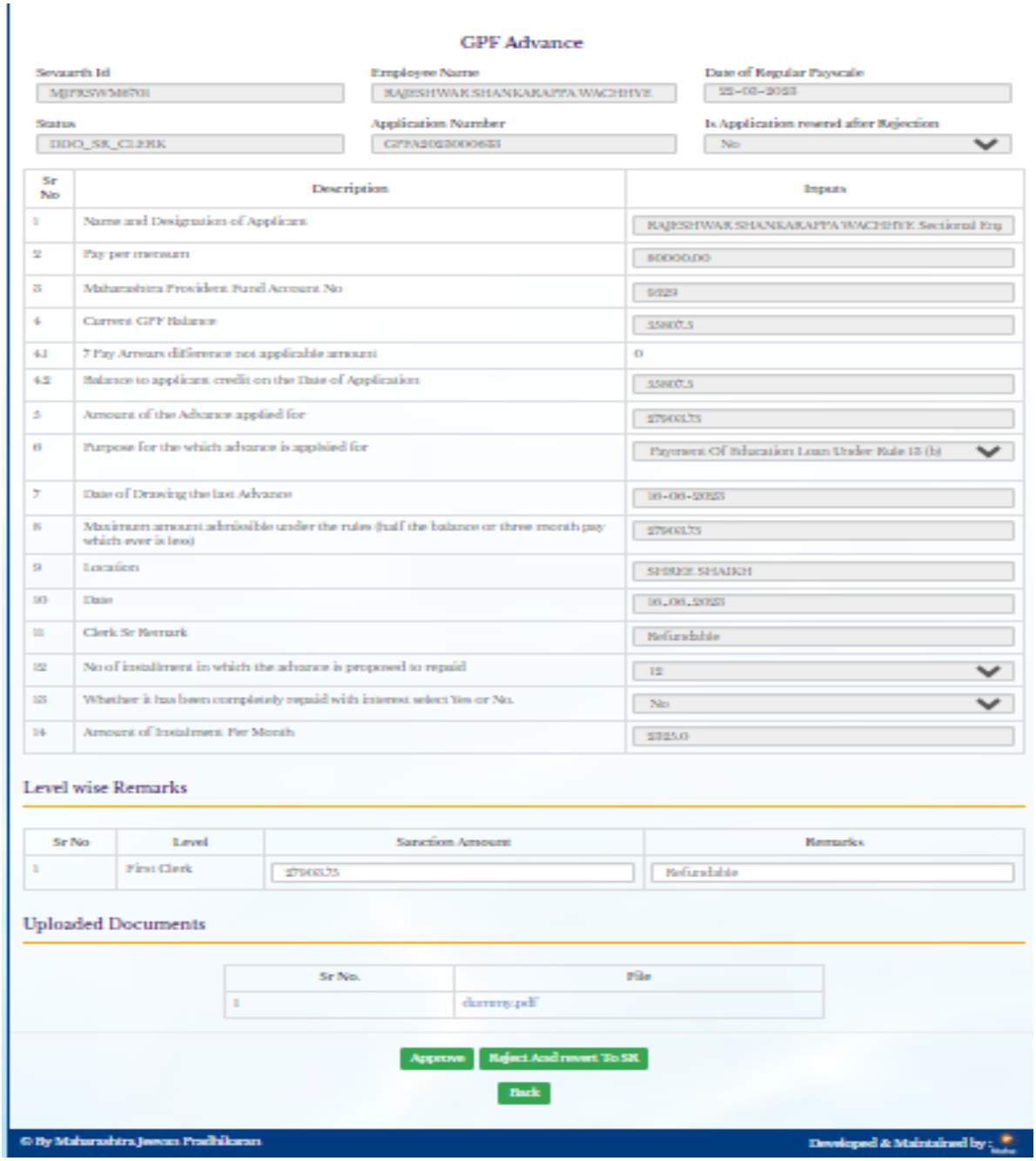
20.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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







GPF Advance

Sevaarth Id: MJPRSW88701 | Employee Name: RAJESHWAR SHANKARAPPA WACHHYE | Date of Regular Payscale: 22-08-2023

Status: DDO_SR_CLERK | Application Number: GPFA202300063S | Is Application resend after Rejection: No

Sr No	Description	Inputs
1	Name and Designation of Applicant	RAJESHWAR SHANKARAPPA WACHHYE Sectional Eng
2	Pay per maonum	80000.00
3	Maharashtra Provident Fund Account No	9329
4	Current GPF Balance	35807.5
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	35807.5
5	Amount of the Advance applied for	27900.75
6	Purpose for the which advance is applied for	Payment Of Education Loan Under Rule 12 (b)
7	Date of Drawing the last Advance	10-09-2025
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	27900.75
9	Location	SHREE SHAIKH
10	Date	10.09.2025
11	Clerk Sr Remark	Refundable
12	No of installment in which the advance is proposed to repaid	12
13	Whether it has been completely repaid with interest select Yes or No.	No
14	Amount of Installment Per Month	2325.0

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	First Clerk	27900.75	Refundable

Uploaded Documents

Sr No.	File
1	charmy.pdf

Approve | Reject And revert To SR

Back

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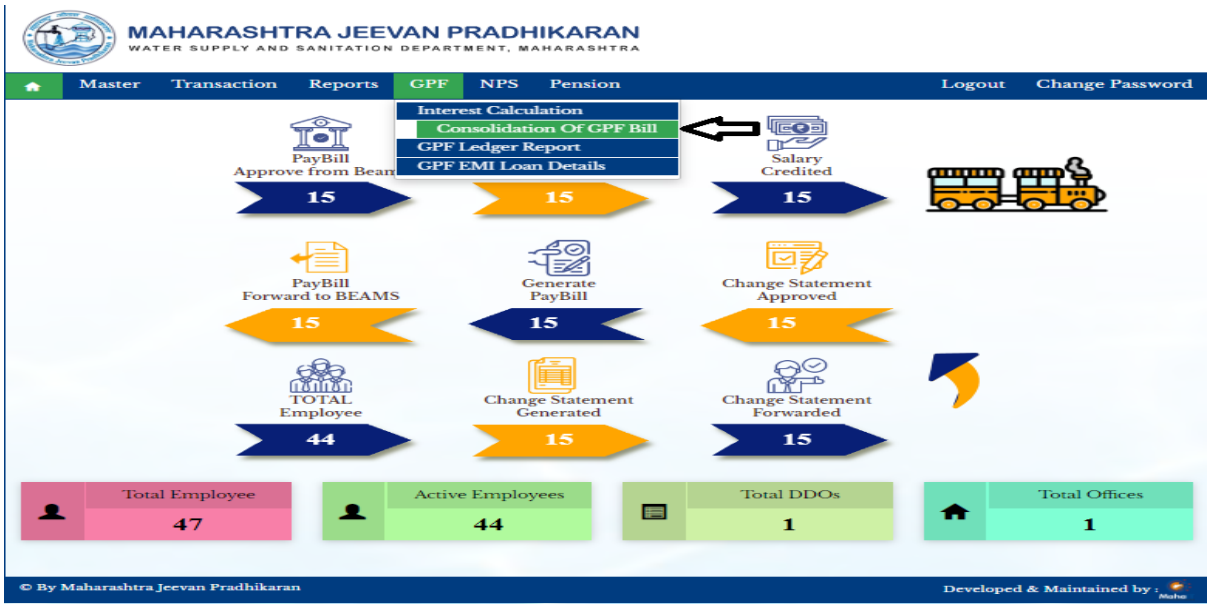
21: Assistant Level Login of Division

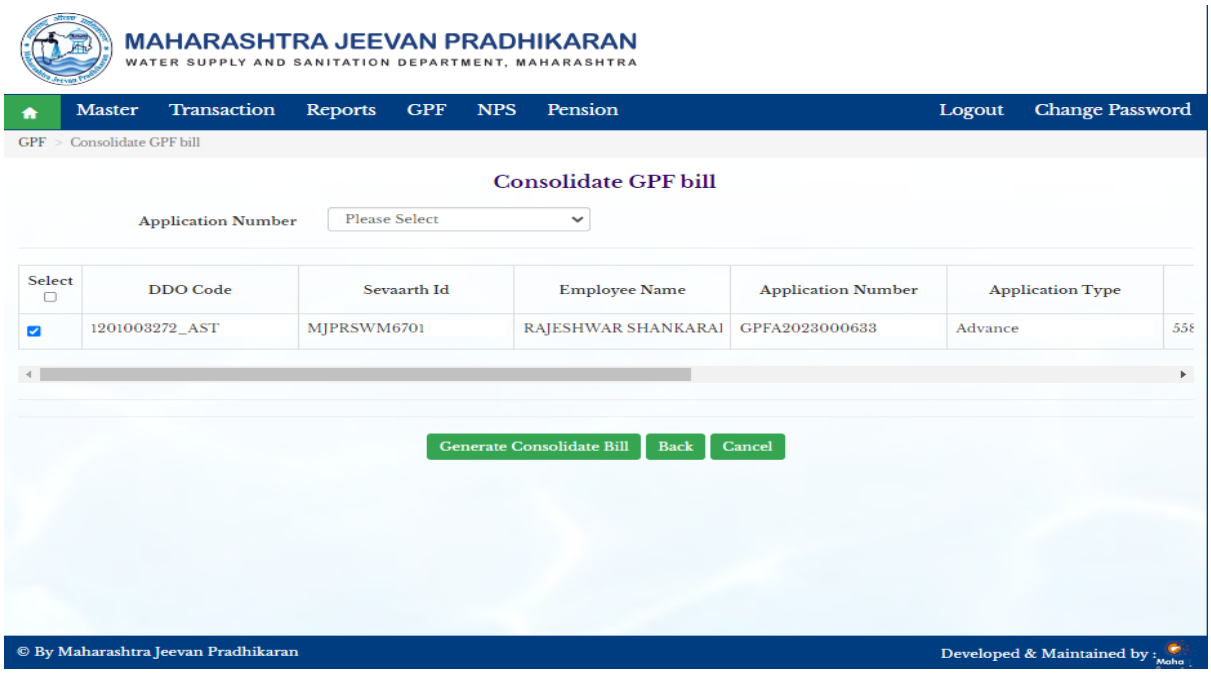
Assistant Level Login or Paybill DDO 1 of Division is use for Consolidation of GPF Bill.

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.





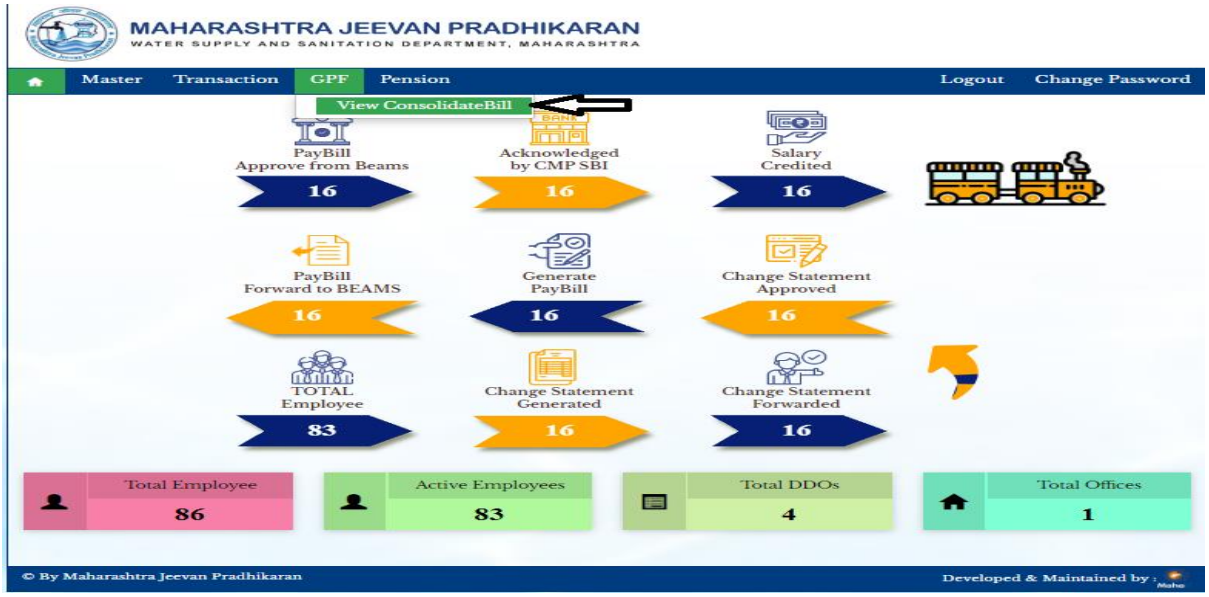
22: Level 2 of Division EE

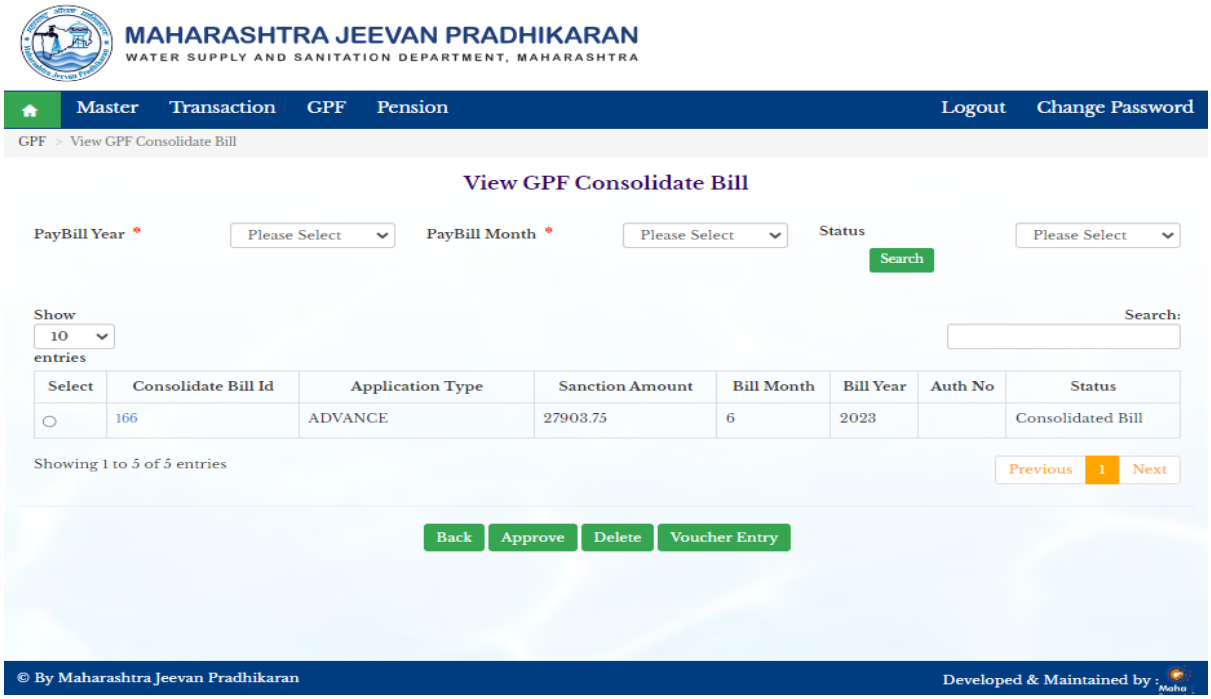
Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

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





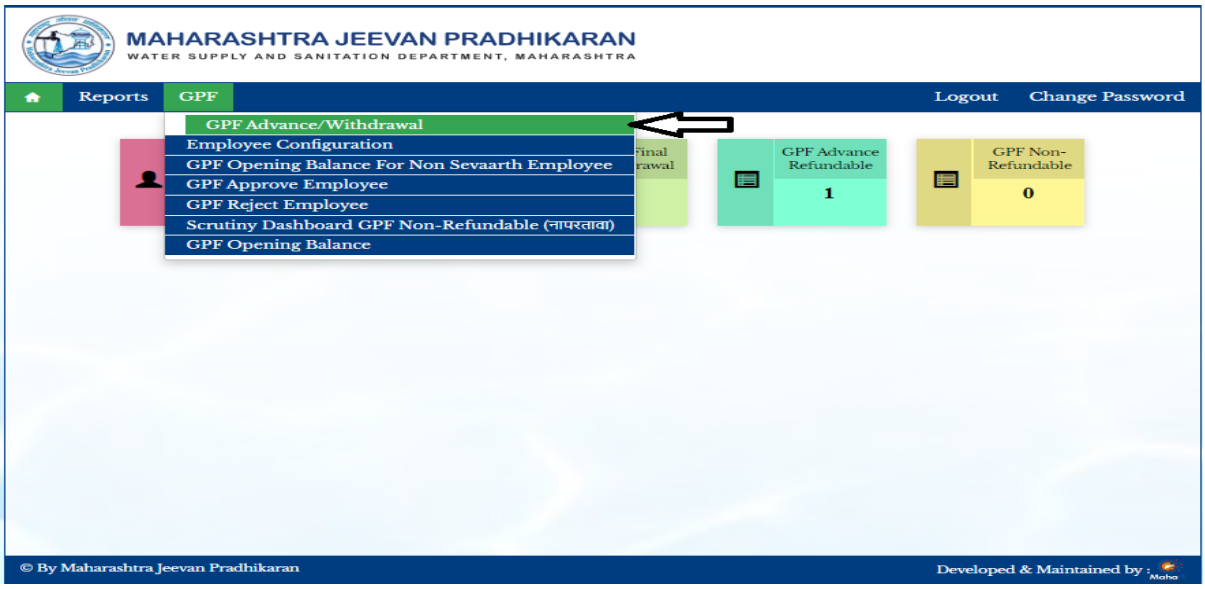
23: Senior clerk level login of Division

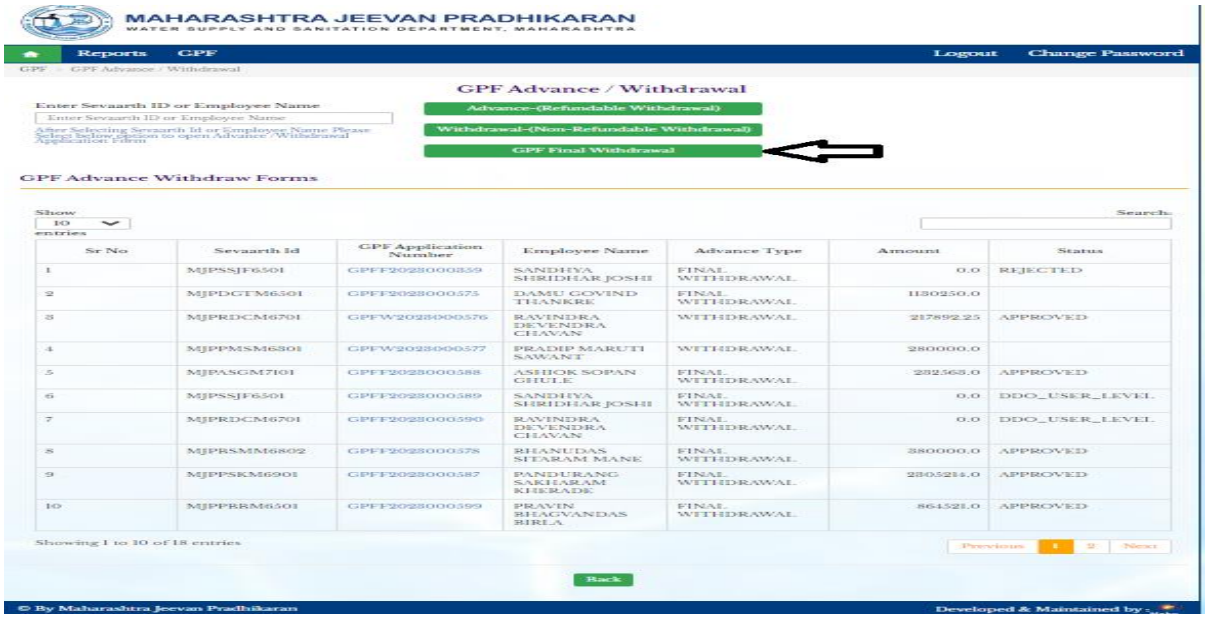
Senior Clerk Level Login of Division is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

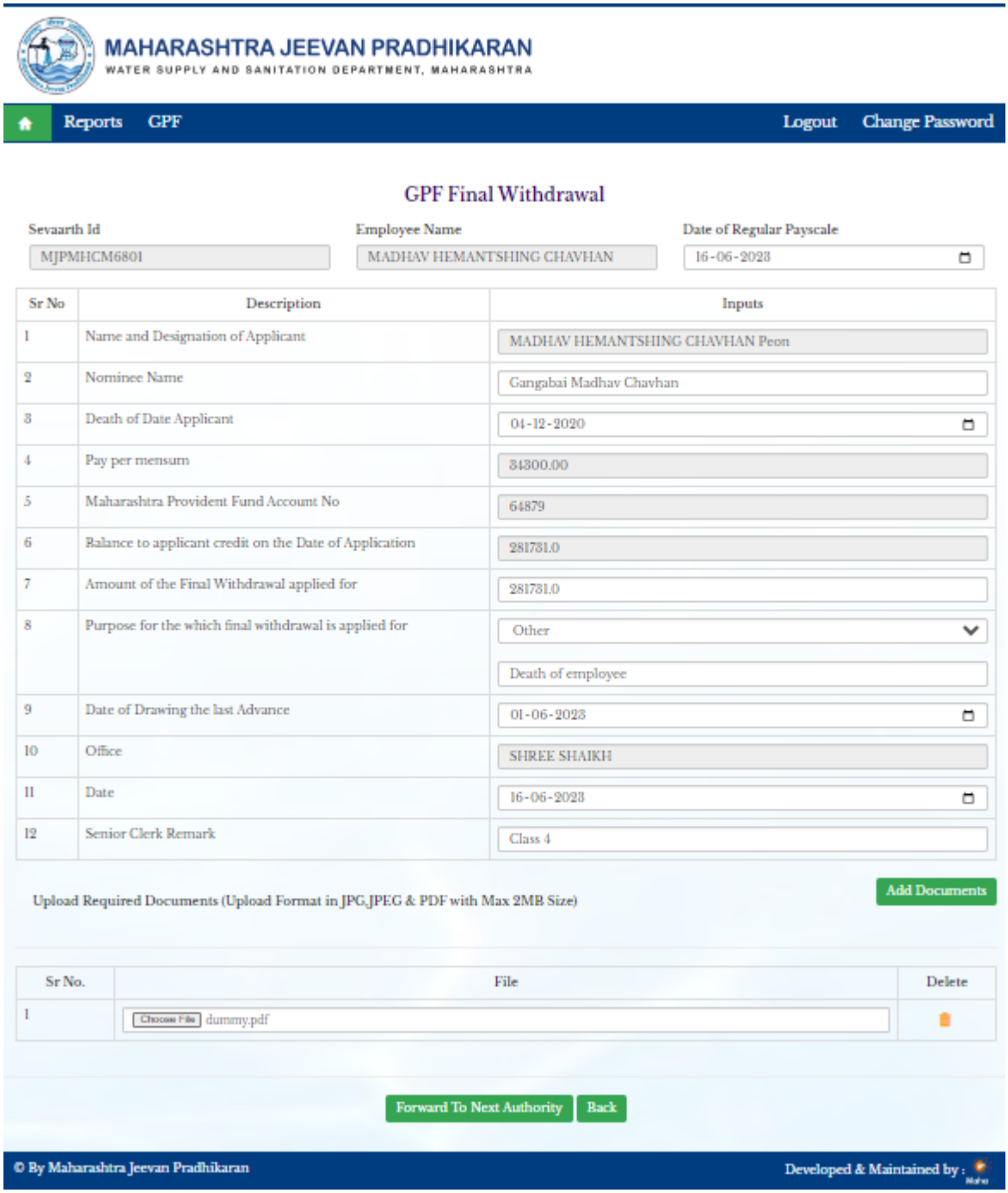
23.1: Final withdrawal for Class IV

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 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
34300.00
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
Choose File
dummy.pdf
Forward To Next Authority
Back
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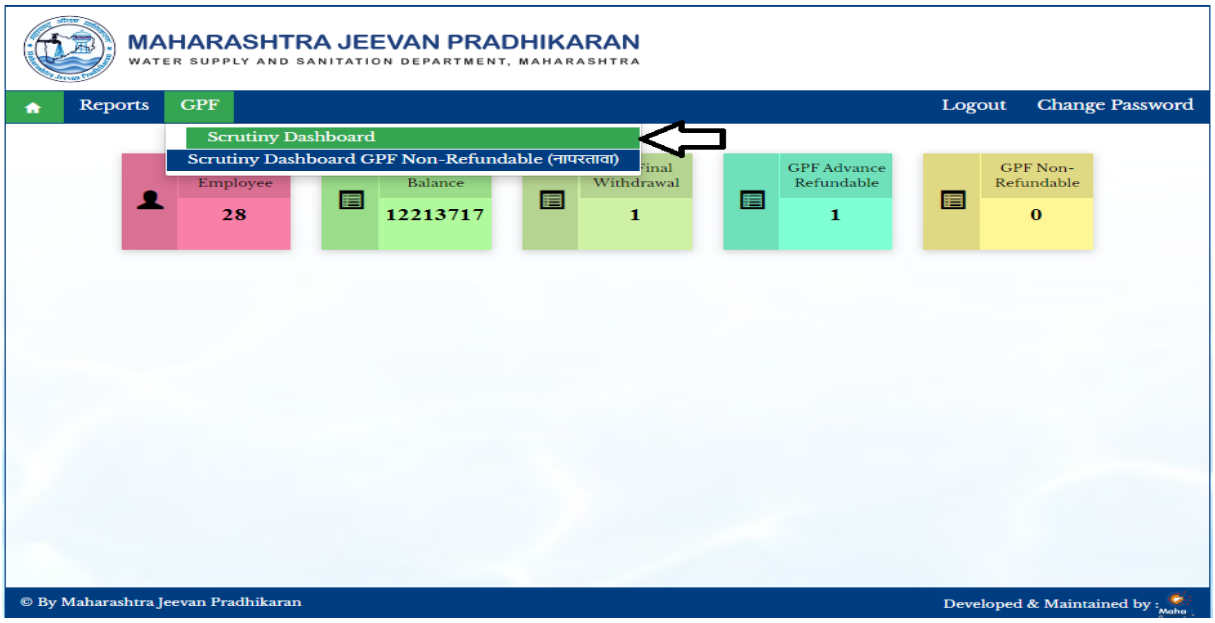
24: First Clerk Level Login of Division

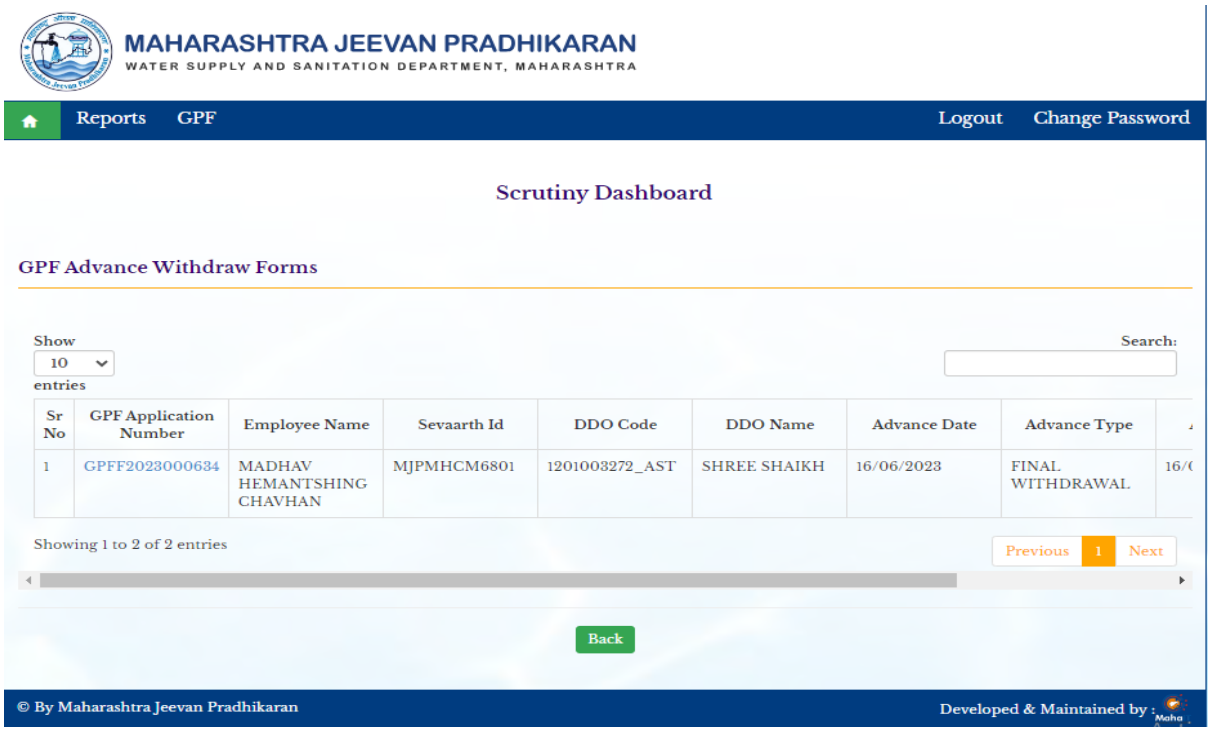
First clerk Level Login of Division is use for enter sanction amount on Scrutiny Dashboard.

24.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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





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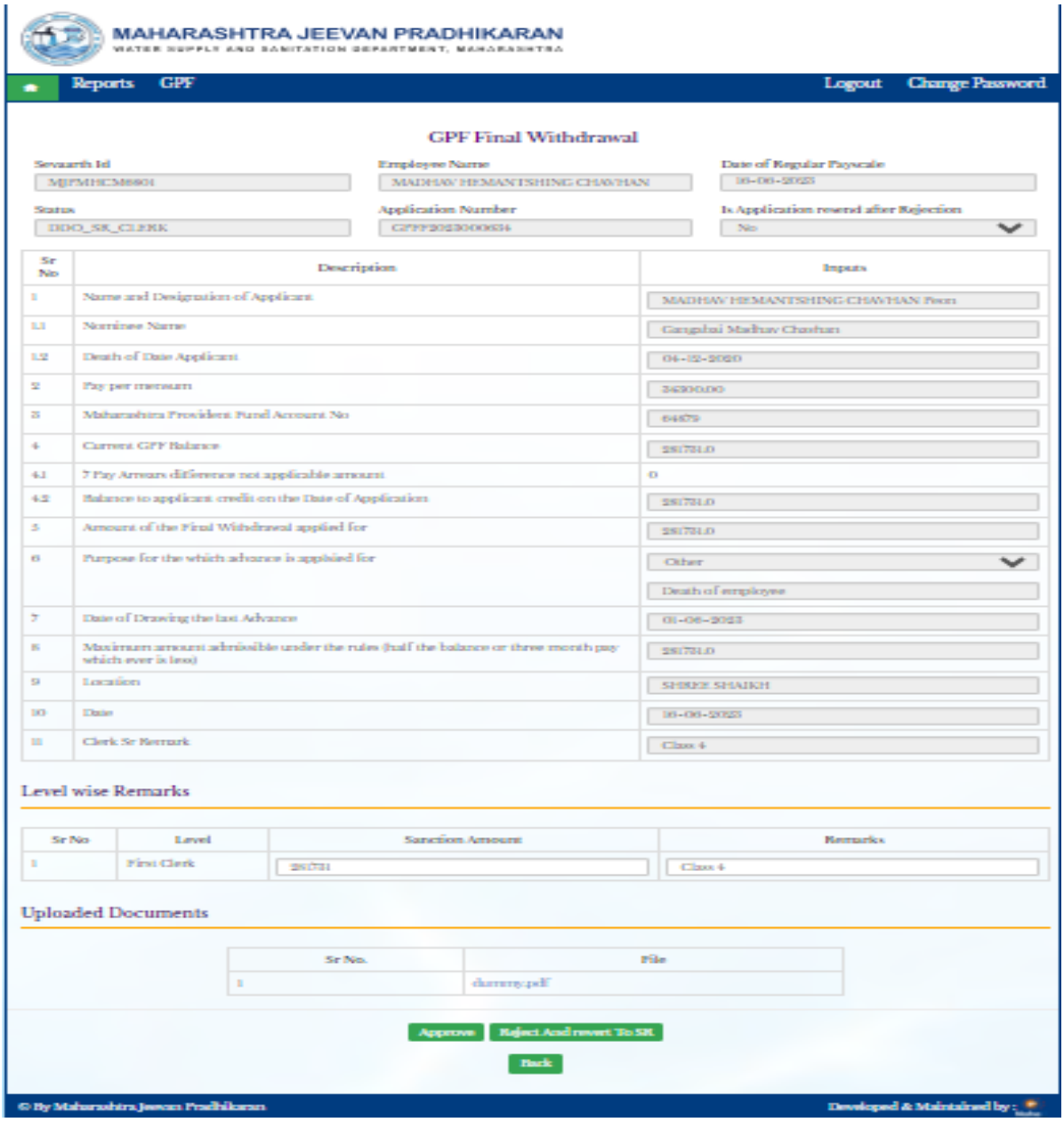
MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA
Reports
GPF
Logout
Change Password
GPF Final Withdrawal
Sevaarth Id
MJPMHSCM8801
Employee Name
MADHAV HEMANTSHING CHAVHAN
Date of Regular Payscale
10-06-2023
Status
DDO_SR_CLERK
Application Number
GPFF2023000634
Is Application resend after Rejection
No
Sr No
Description
Inputs
1
Name and Designation of Applicant
MADHAV HEMANTSHING CHAVHAN Peon
1.1
Nominee Name
Gangabai Madhav Chauhan
1.2
Death of Date Applicant
04-12-2020
2
Pay per mensum
26300.00
3
Maharashtra Provident Fund Account No
64879
4
Current GPF Balance
281731.0
4.1
7 Pay Arrears difference not applicable amount
0
4.2
Balance to applicant credit on the Date of Application
281731.0
5
Amount of the Final Withdrawal applied for
281731.0
6
Purpose for the which advance is applyied for
Other
Death of employee
7
Date of Drawing the last Advance
01-06-2023
8
Maximum amount admissible under the rules (half the balance or three month pay which ever is less)
281731.0
9
Location
SHIRDI SHAIKH
10
Date
10-06-2023
11
Clerk Sr Remark
Class 4
Level wise Remarks
Sr No
Level
Sanction Amount
Remarks
1
First Clerk
281731
Class 4
Uploaded Documents
Sr No.
File
1
charrety.pdf
Approve
Reject And revert To SR
Back
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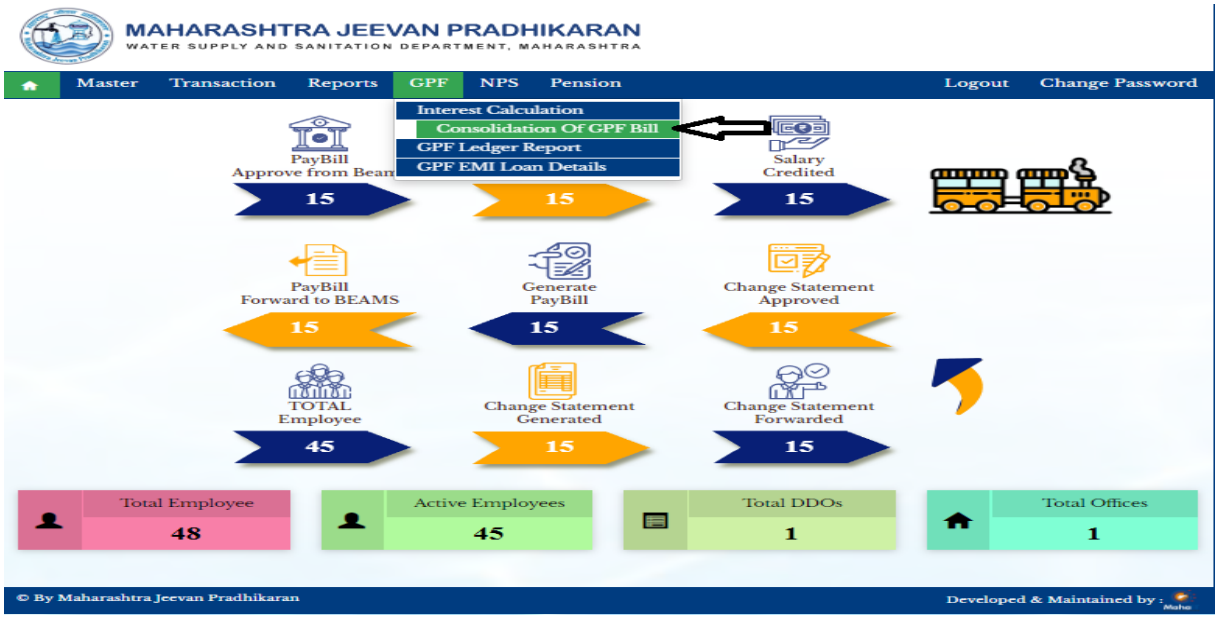
25: Assistant Level Login of Division

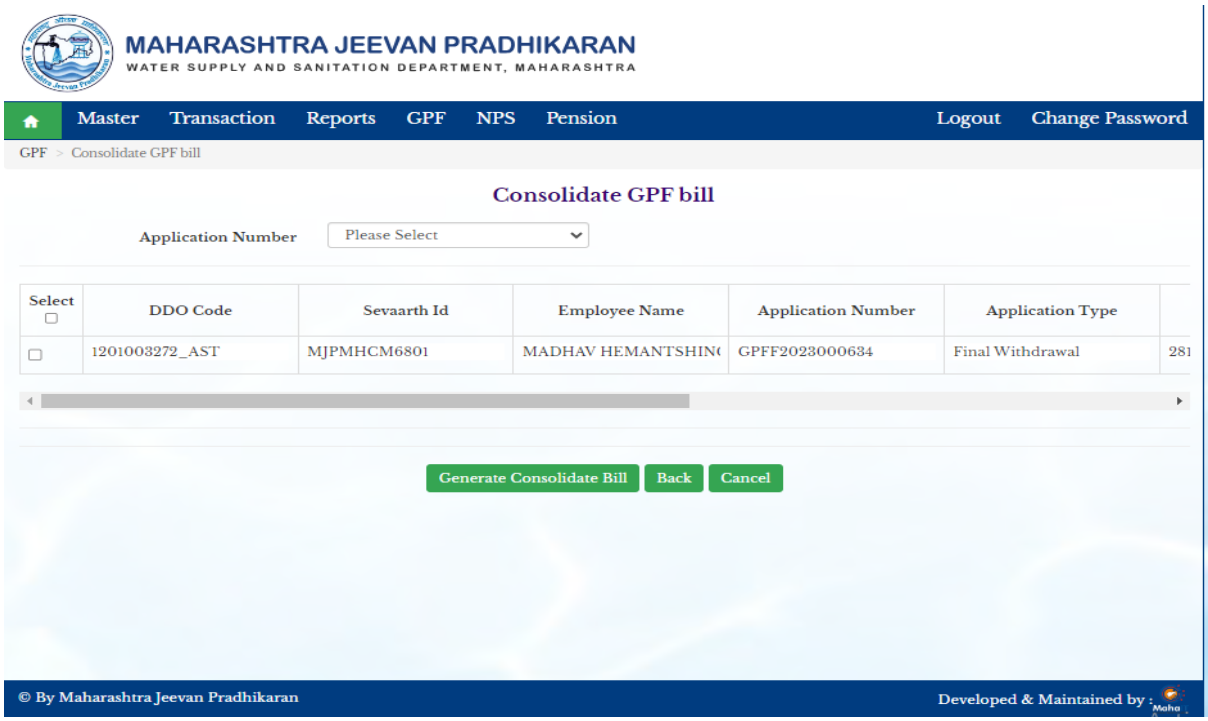
Assistant Level Login or Paybill DDO 1 of Division is use for Consolidation of GPF Bill.

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.





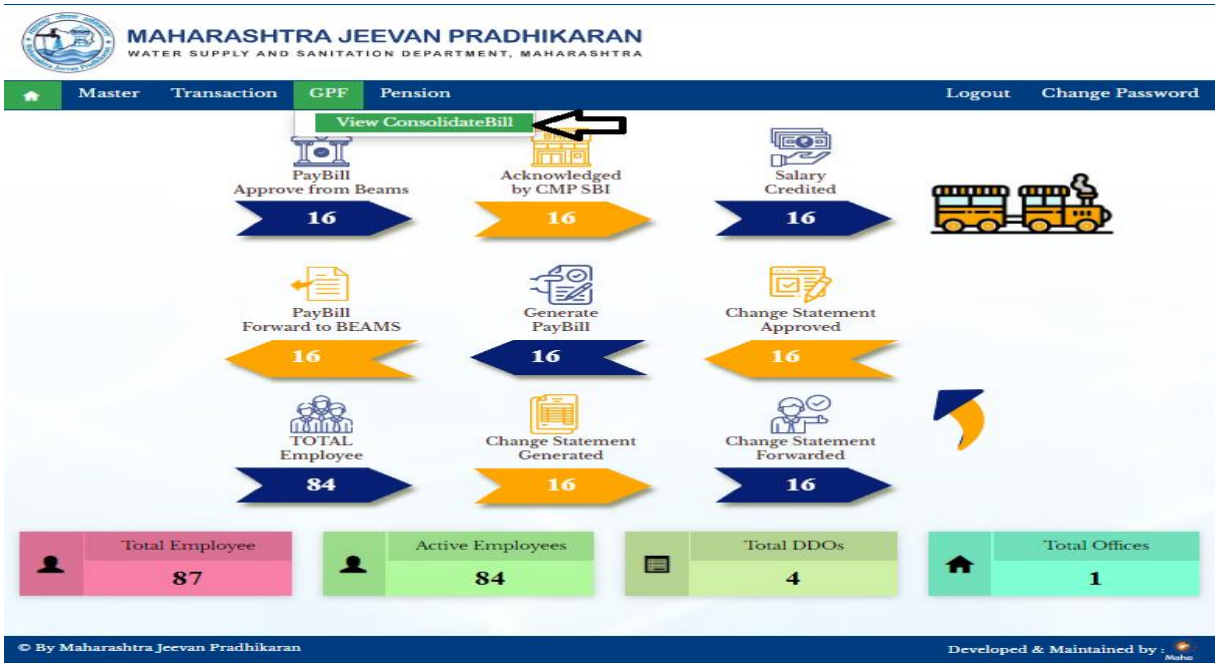
26: Level 2 of Division EE

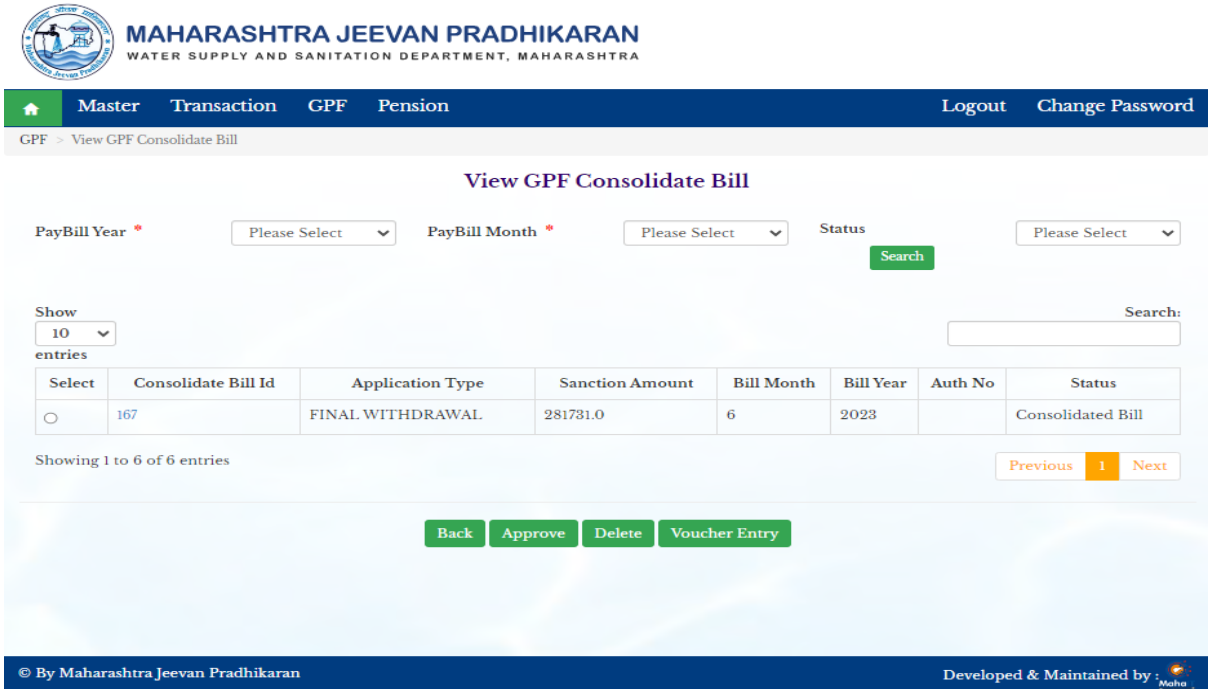
Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

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





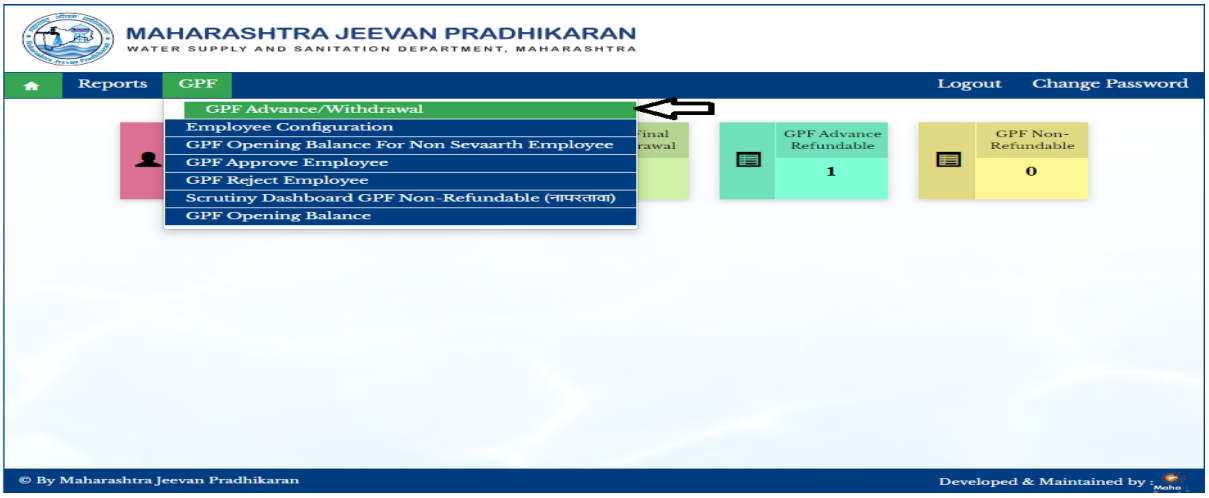
27: Senior clerk level login of Division

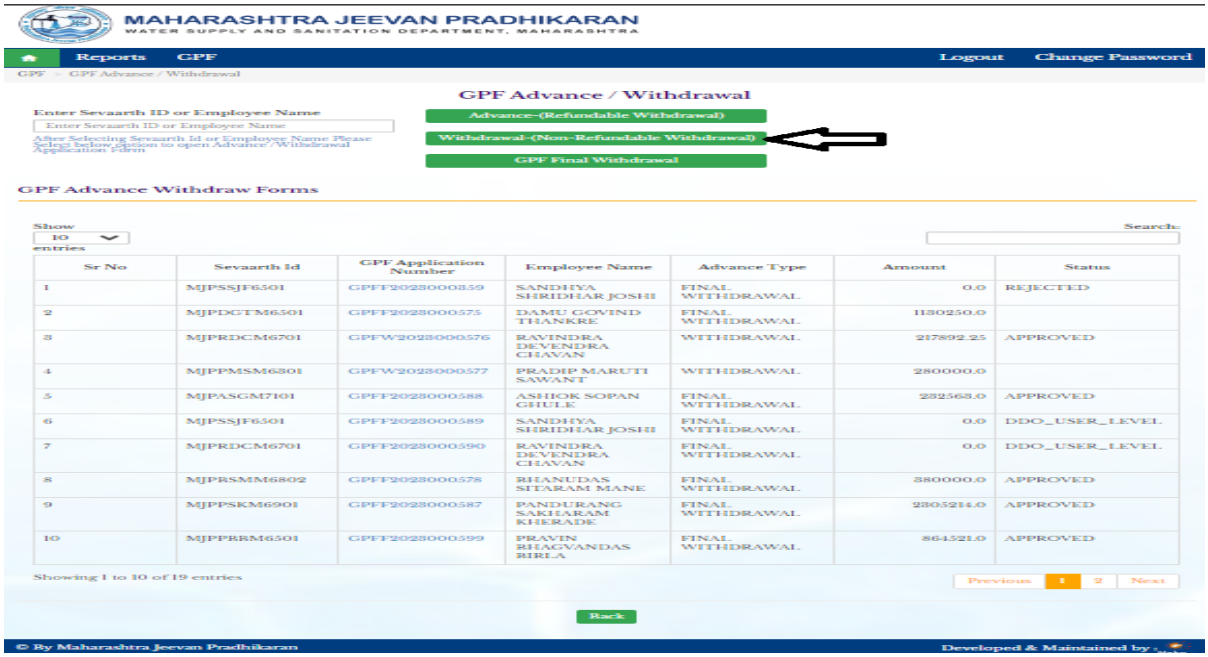
Senior Clerk Level Login of Division is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

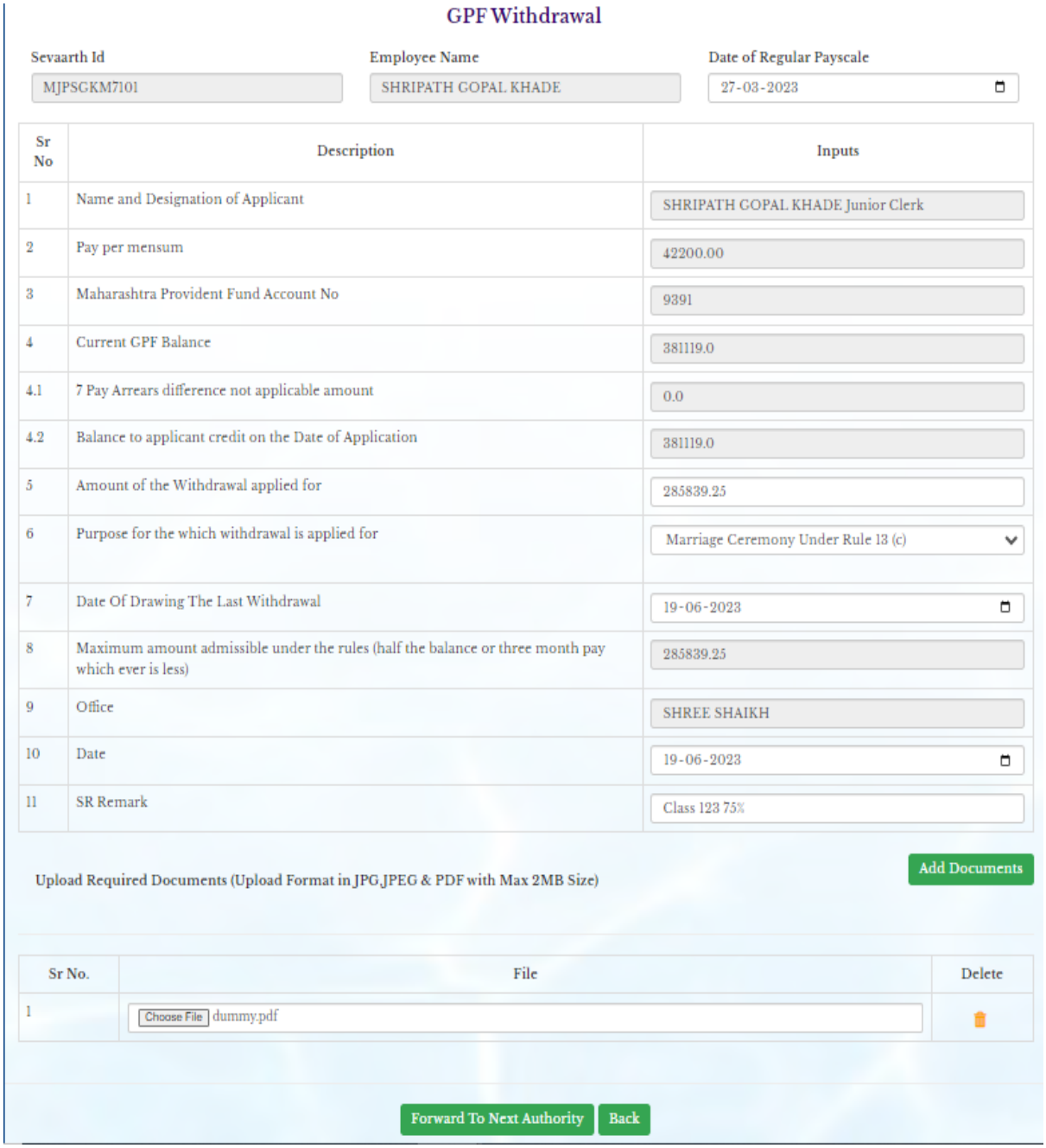
27.1: 75% nonrefundable withdrawal Class I, II, III

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.







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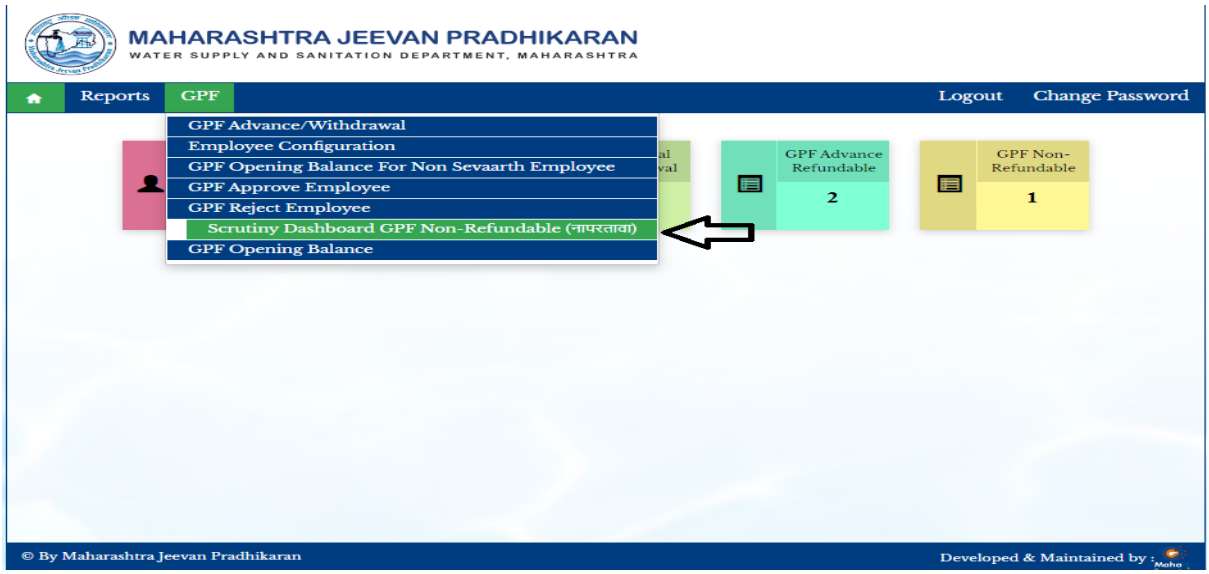
28: Senior clerk level login of Division SE

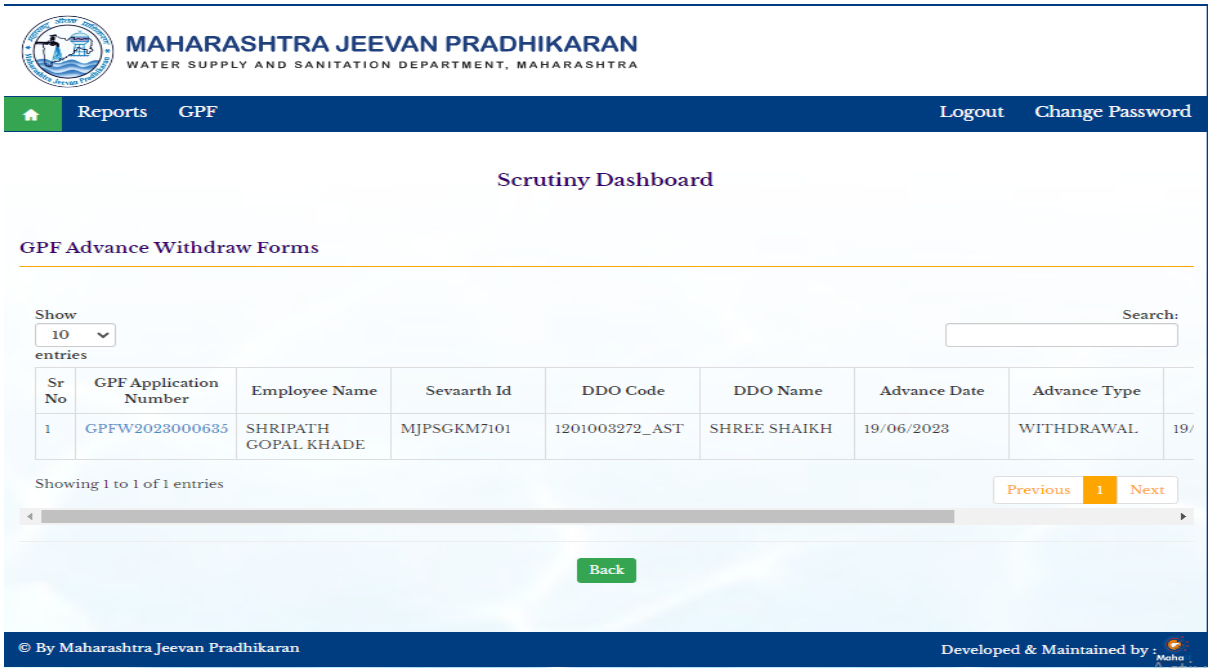
Senior Clerk Level Login of Division SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

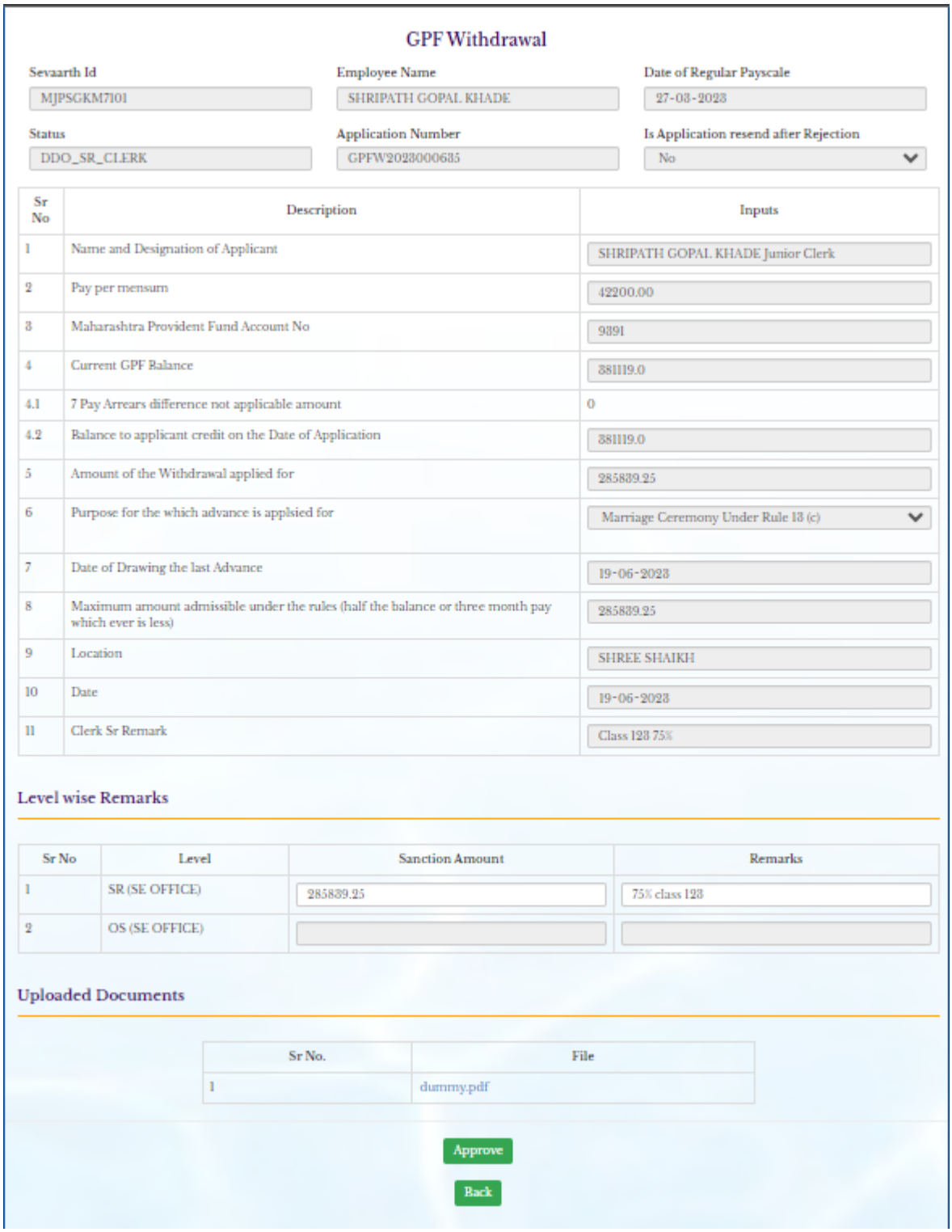
28.1: Scrutiny Dashboard GPF Nonrefundable

Path: GPF > Scrutiny Dashboard GPF Nonrefundable

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







GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPSGKM7101	SHRIPATH GOPAL KHADE	27-03-2023

Status	Application Number	Is Application resend after Rejection
DDO_SR_CLERK	GPFW2023000635	No

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
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 advance is applsied for	Marriage Ceremony Under Rule 13 (c)
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)	285839.25
9	Location	SHREE SHAIKH
10	Date	19-06-2023
11	Clerk Sr Remark	Class 123 75%

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	SR (SE OFFICE)	285839.25	75% class 123
2	OS (SE OFFICE)		

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve

Back

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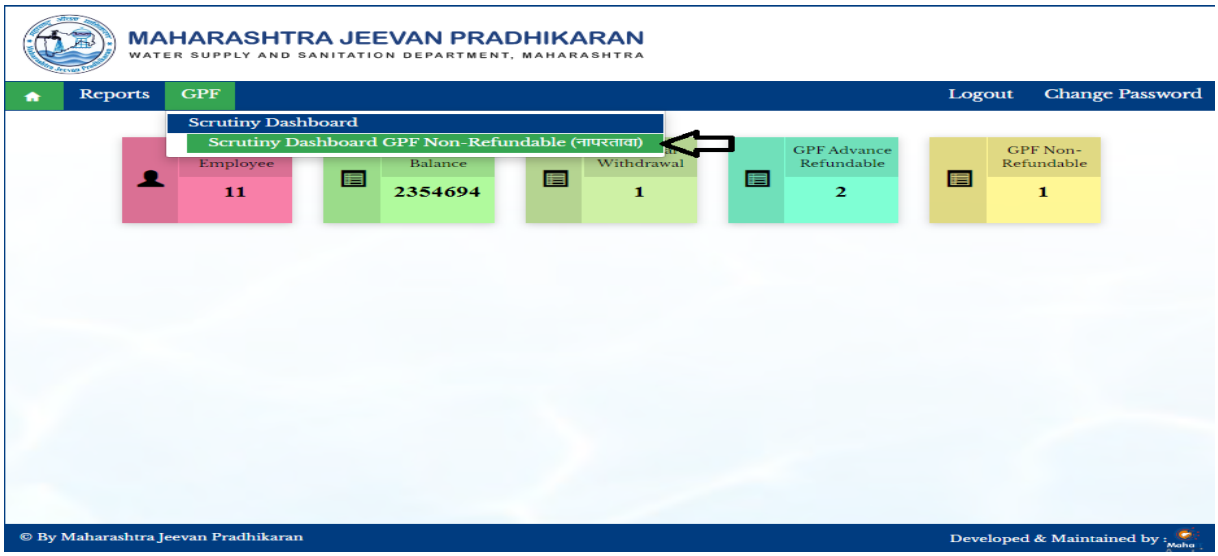
29: Office Superintendent level login of Division SE

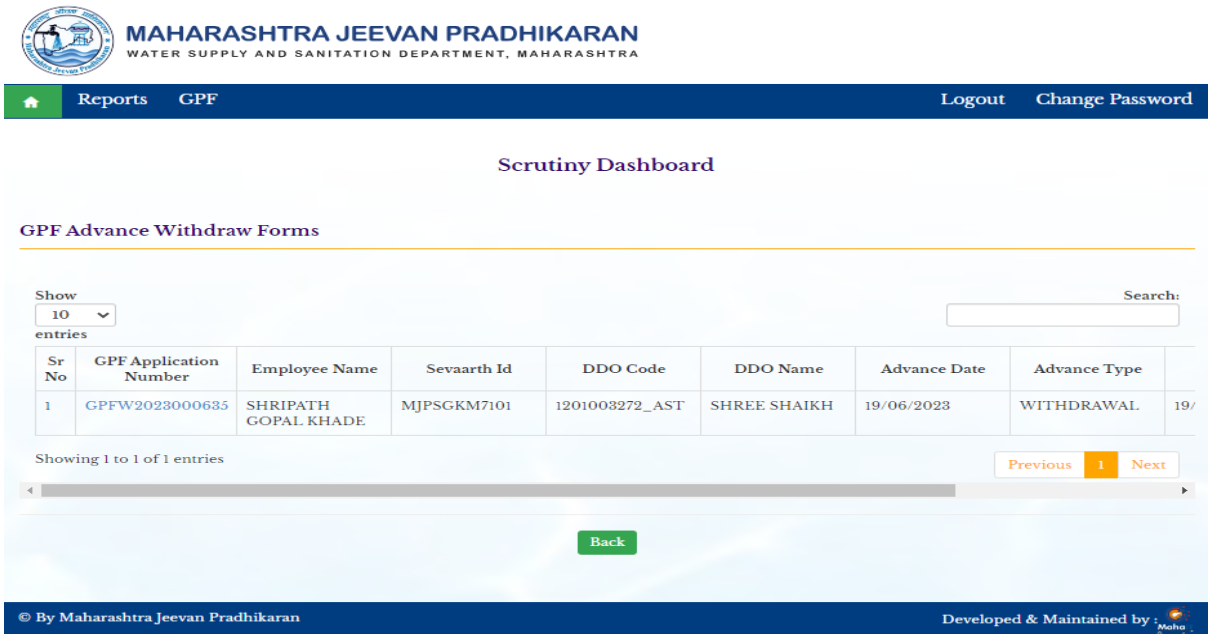
Office superintendent Level Login of Division SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

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.





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GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPSGKM7101	SHRIPATH GOPAL KHADE	27-03-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_ASSISTANT _ACCOUNTA	GPFW2023000685	No

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
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 advance is applsied for	Marriage Ceremony Under Rule 13 (c)
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)	285839.25
9	Location	SHREE SHAIKH
10	Date	19-06-2023
11	Clerk Sr Remark	Class 123 75%

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	SR (SE OFFICE)	285839.25	75% class 123
2	OS (SE OFFICE)	285839.25	75% class 123

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve

Back

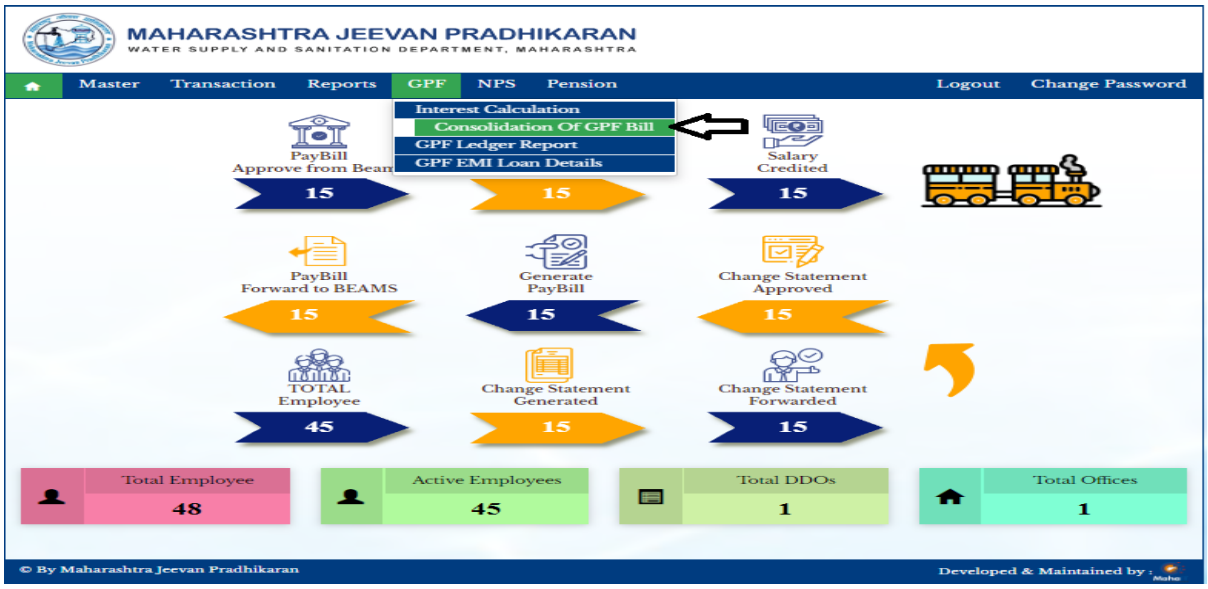
30: Assistant Level Login of Division

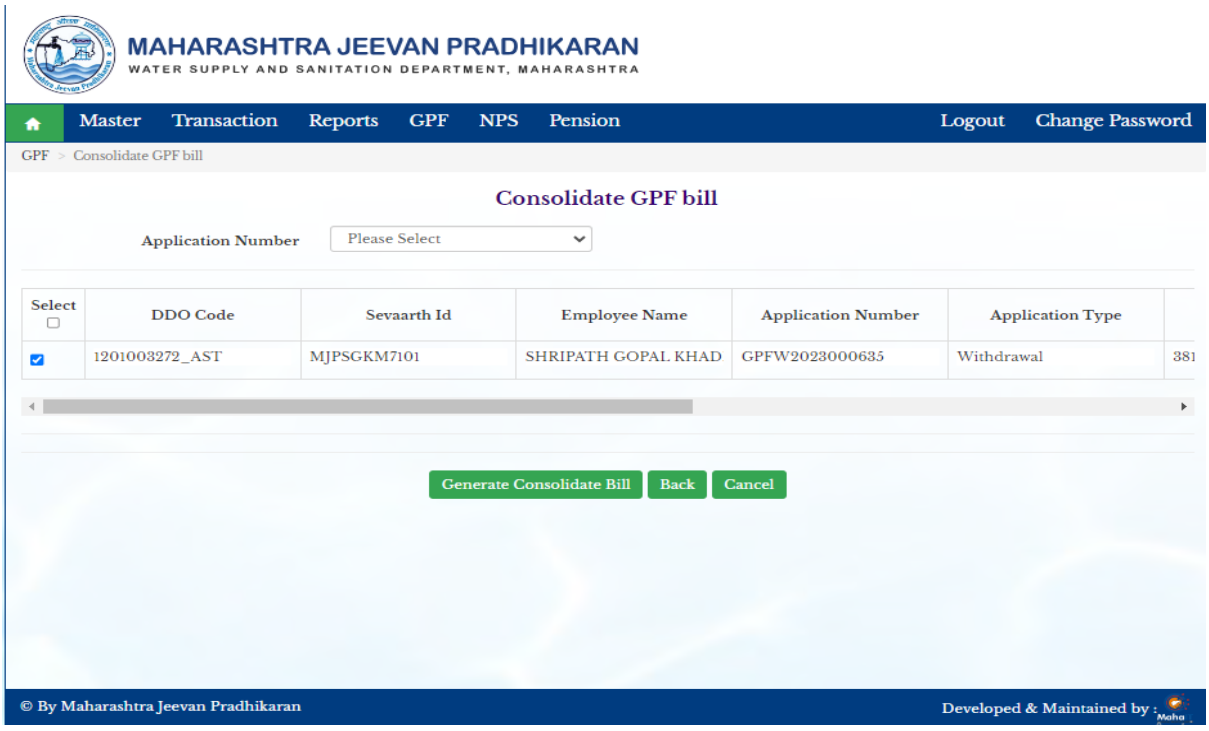
Assistant Level Login or Paybill DDO 1 of Division is use for Consolidation of GPF Bill.

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.





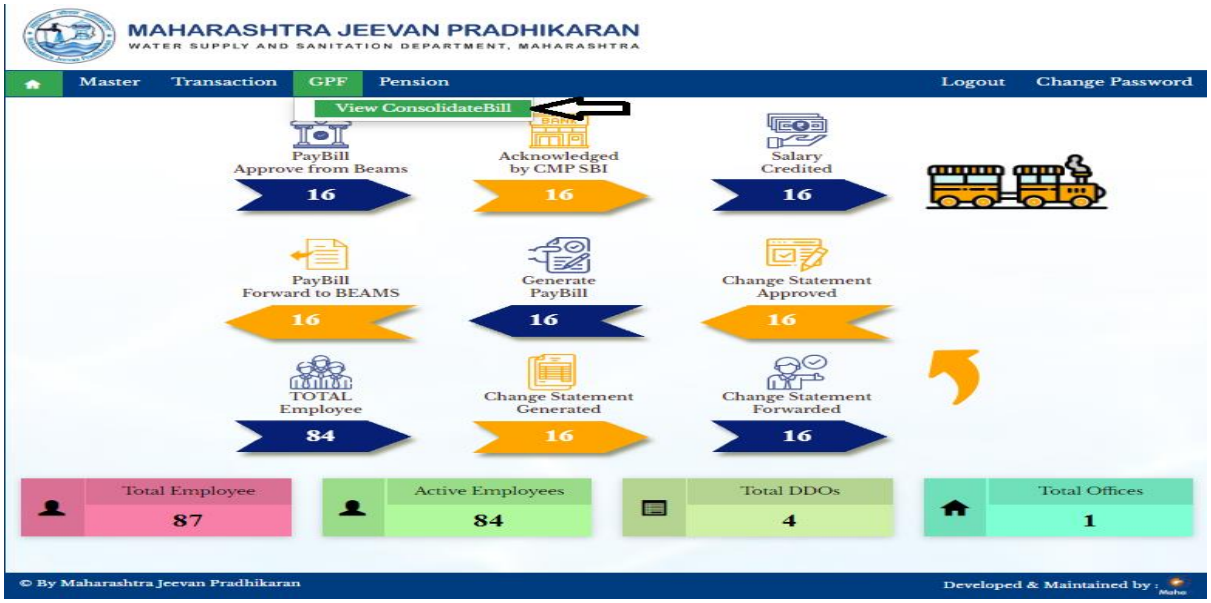
31: Level 2 of Division EE

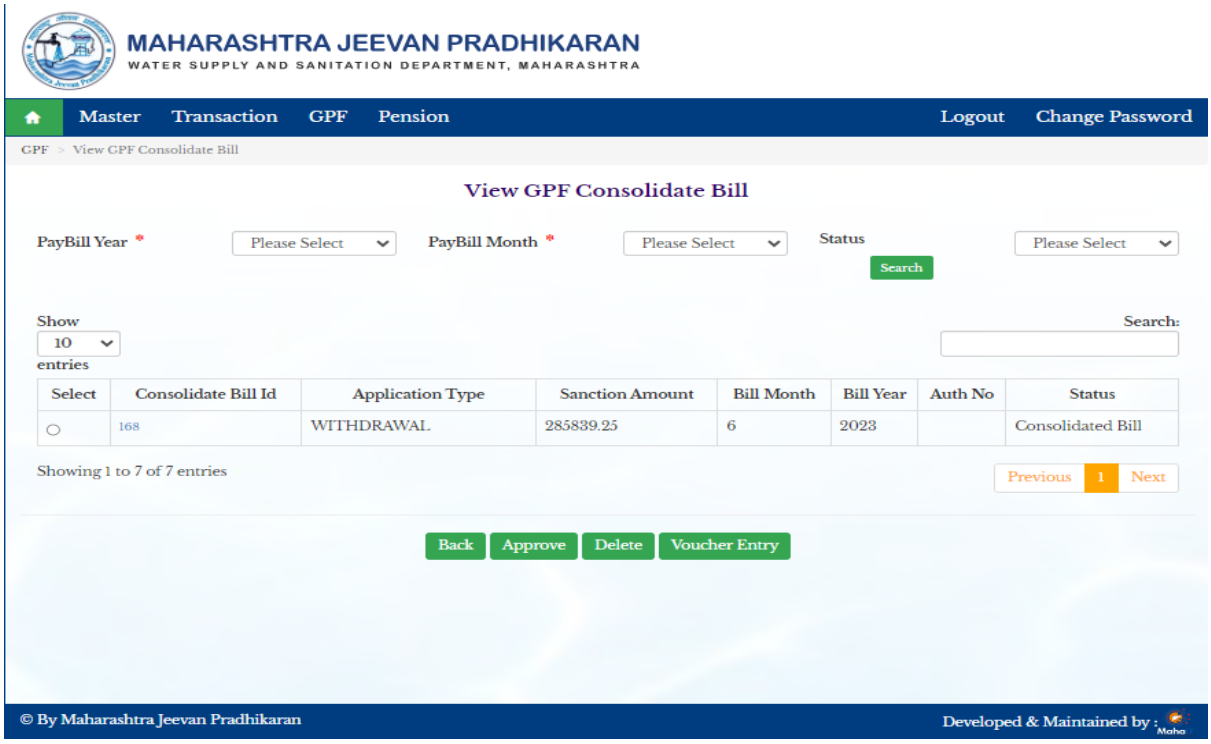
Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

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





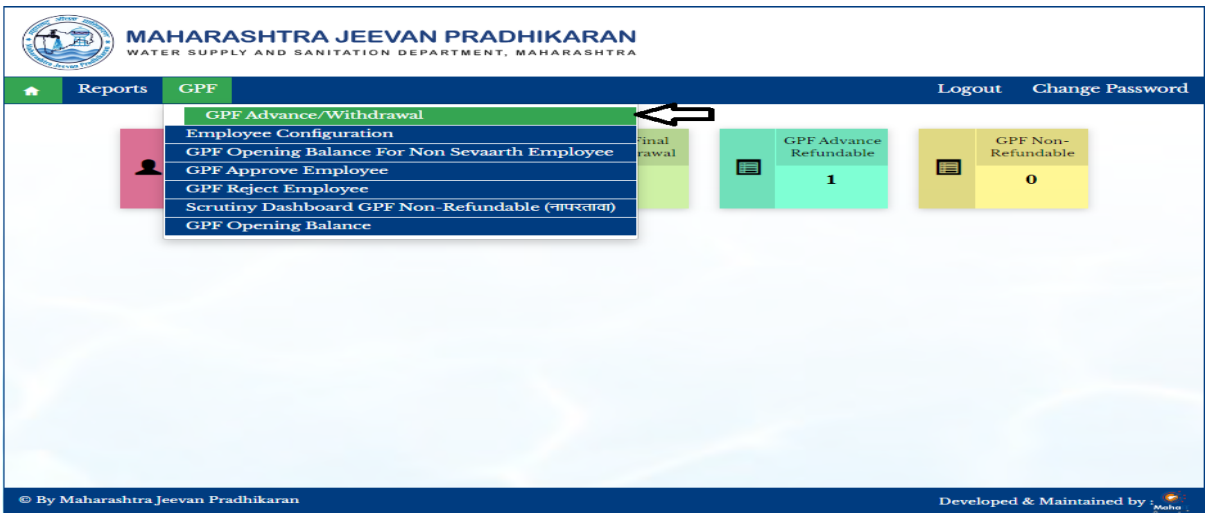
32: Senior clerk level login of Division

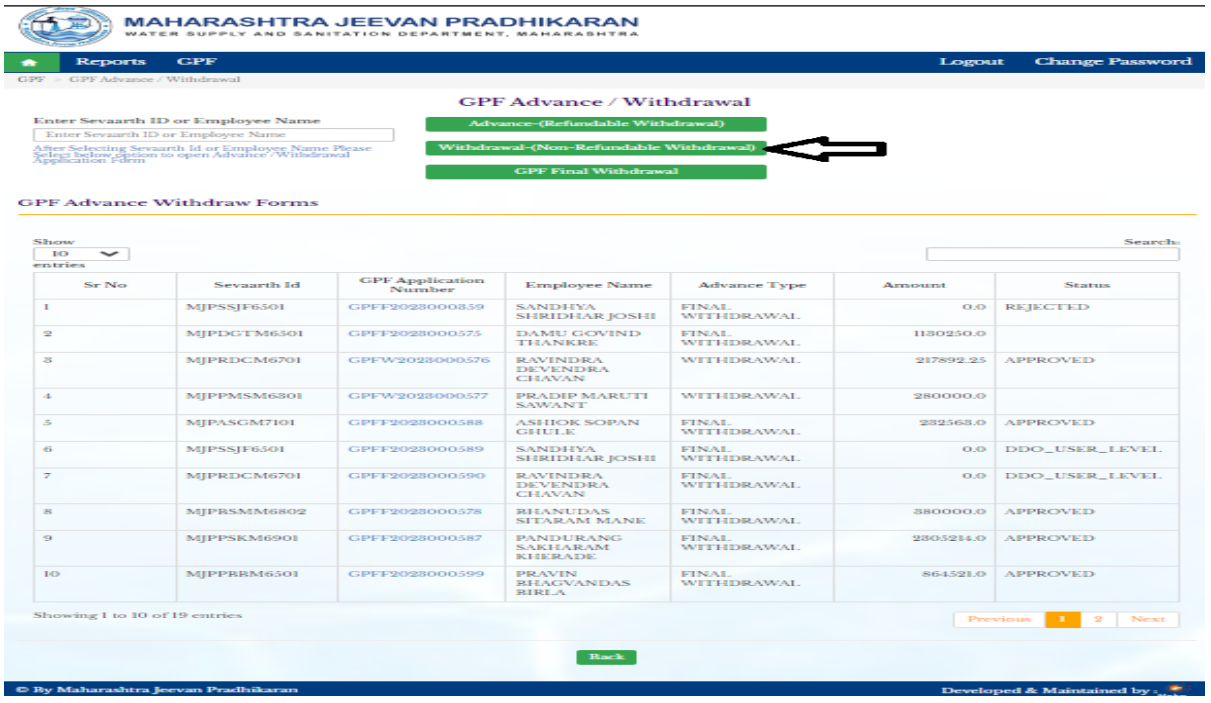
Senior Clerk Level Login of Division is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

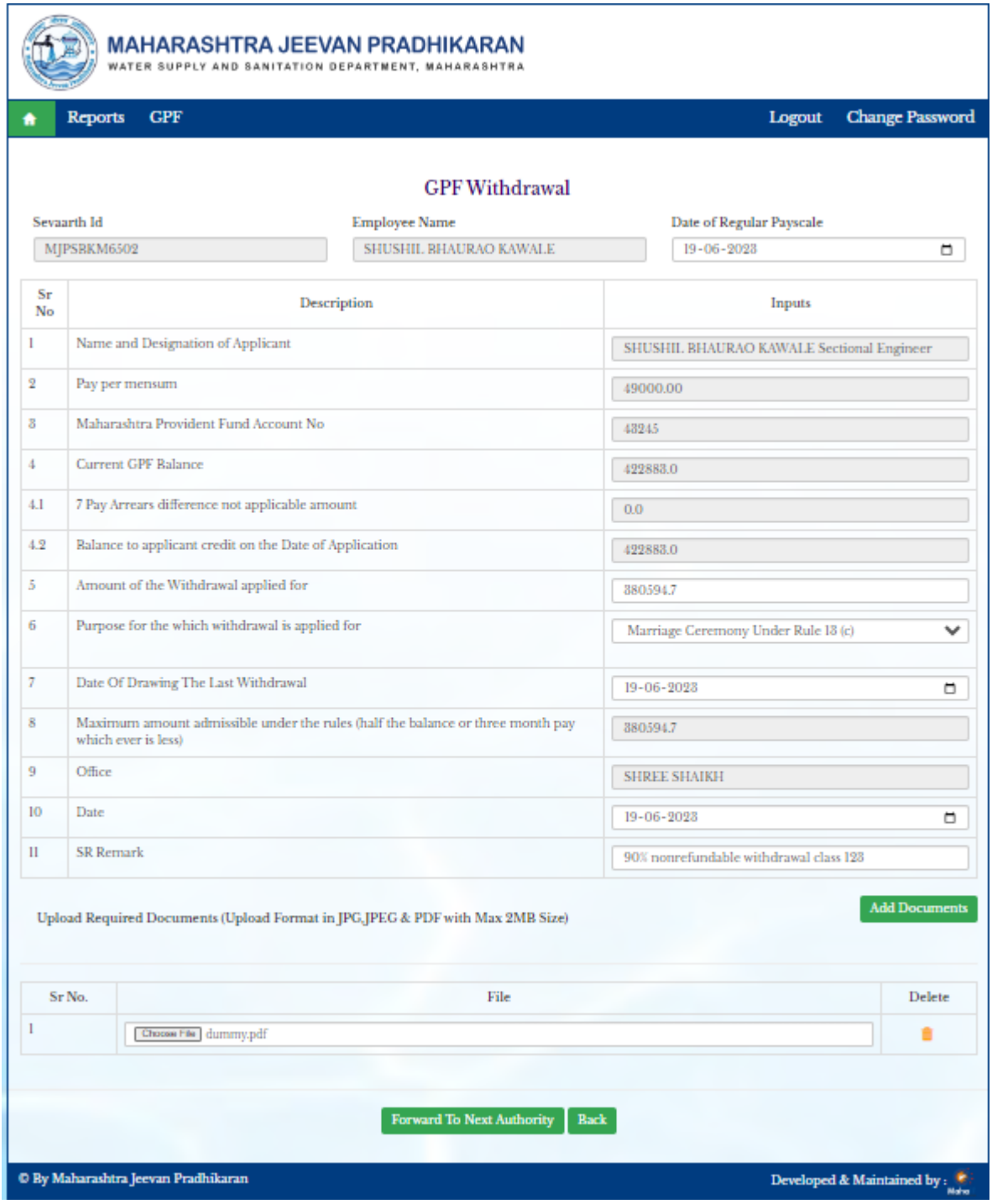
32.1: 90% nonrefundable withdrawal Class I, II, III

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 Withdrawal
Sevaarth Id
MJPSRKM6502
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 123
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 :

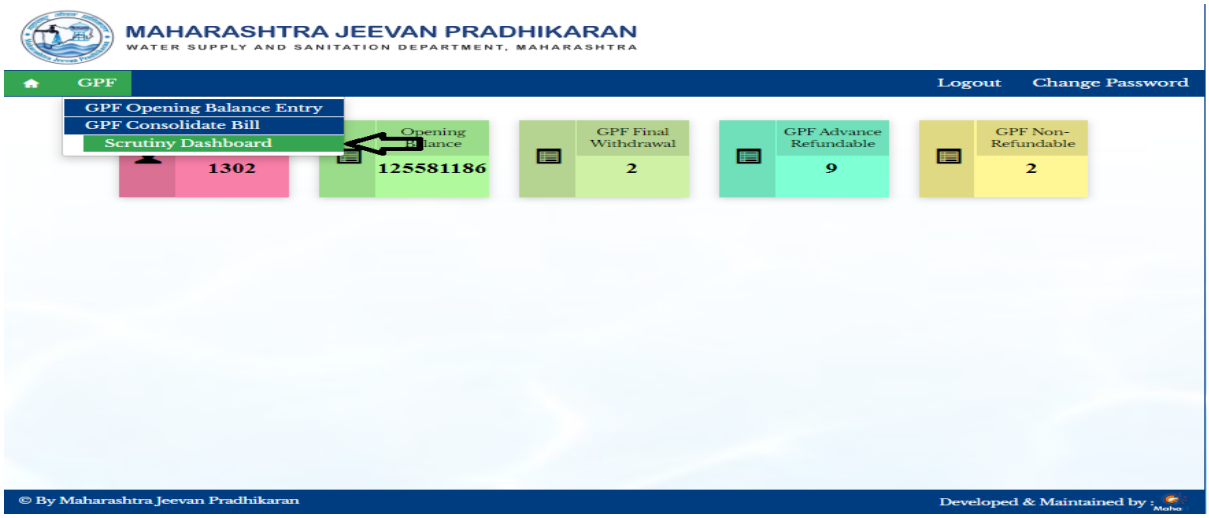
33: Clerk level login of HO

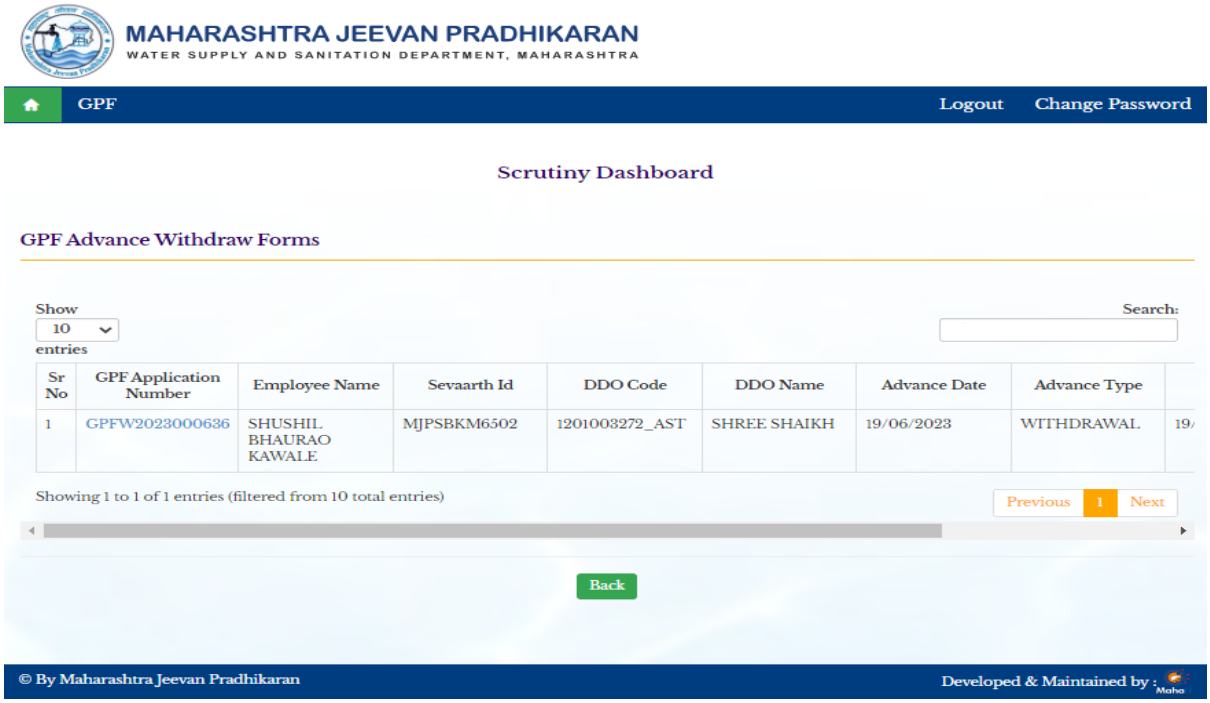
Clerk Level Login of HO is use for enter sanction amount at Scrutiny Dashboard

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





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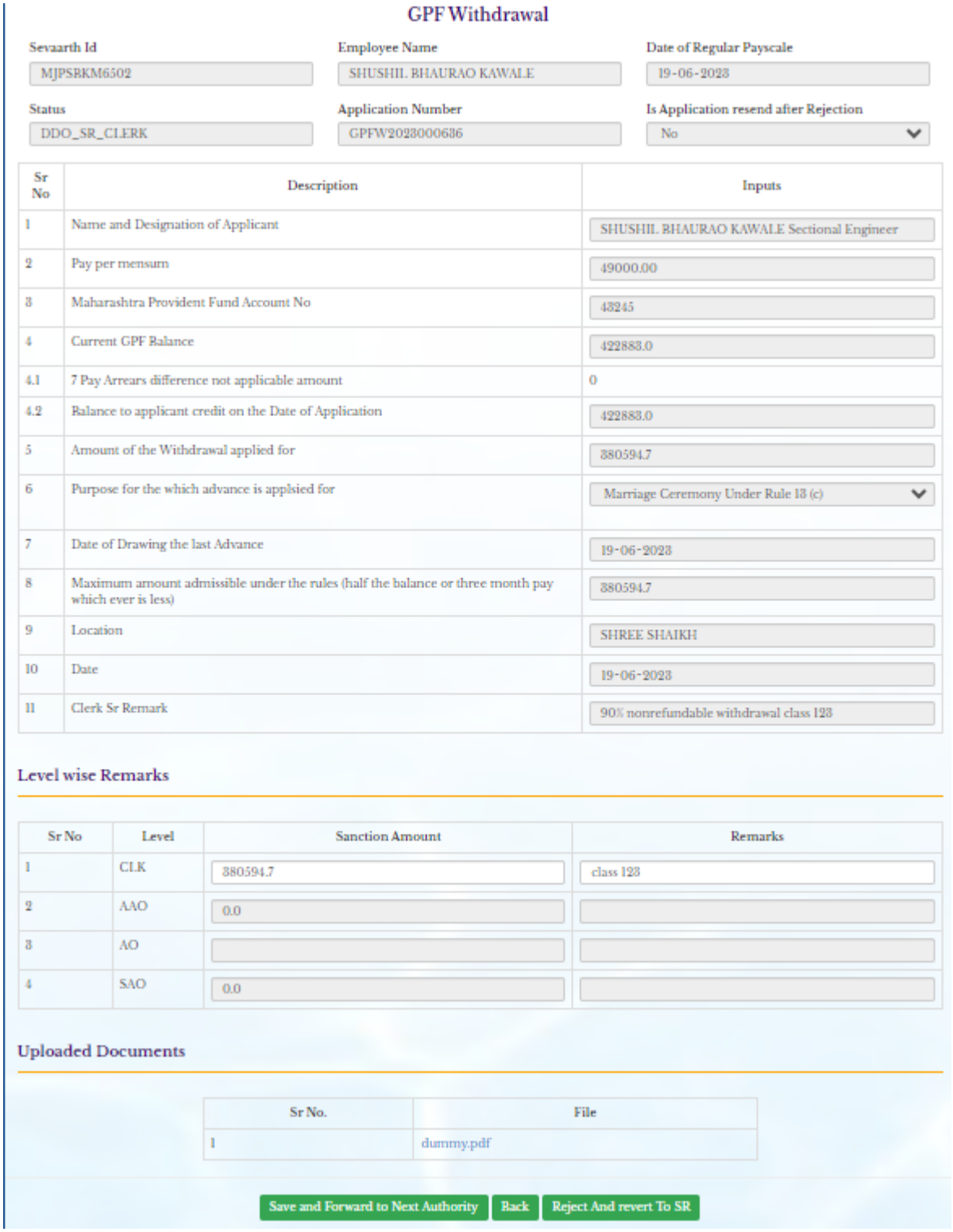


GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPSBKM6502	SHUSHIL BHAURAO KAWALE	19-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_SR_CLERK	GPFW2023000686	No

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
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 advance is applsied for	Marriage Ceremony Under Rule 13 (c)
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)	380594.7
9	Location	SHREE SHAIKH
10	Date	19-06-2023
11	Clerk Sr Remark	90% nonrefundable withdrawal class 123

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	380594.7	class 123
2	AAO	0.0	
3	AO		
4	SAO	0.0	

Uploaded Documents

Sr No.	File
1	dummy.pdf

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

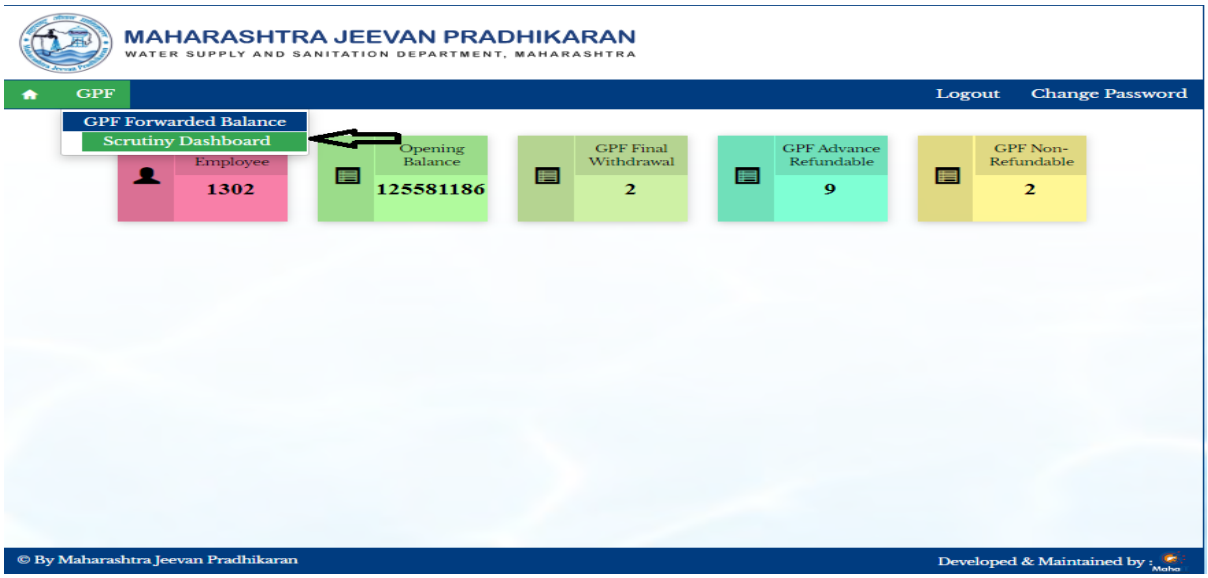
34: Assistant Accountant Level Login of HO

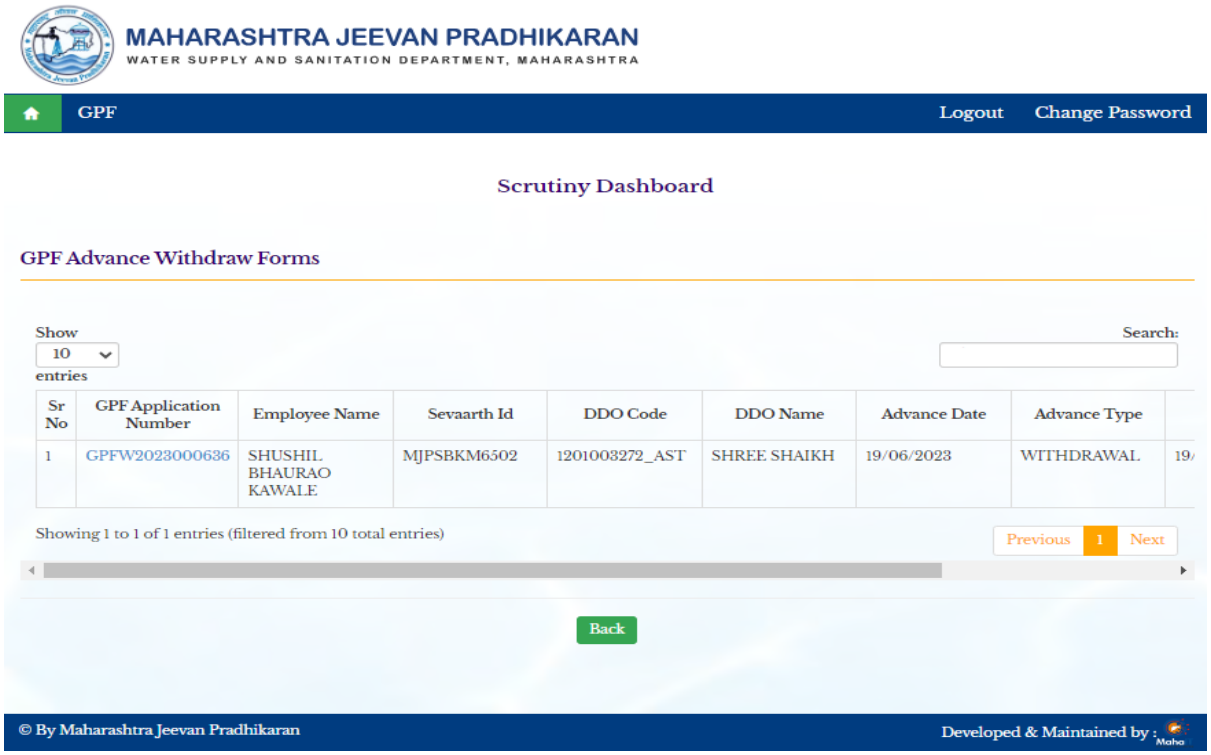
Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

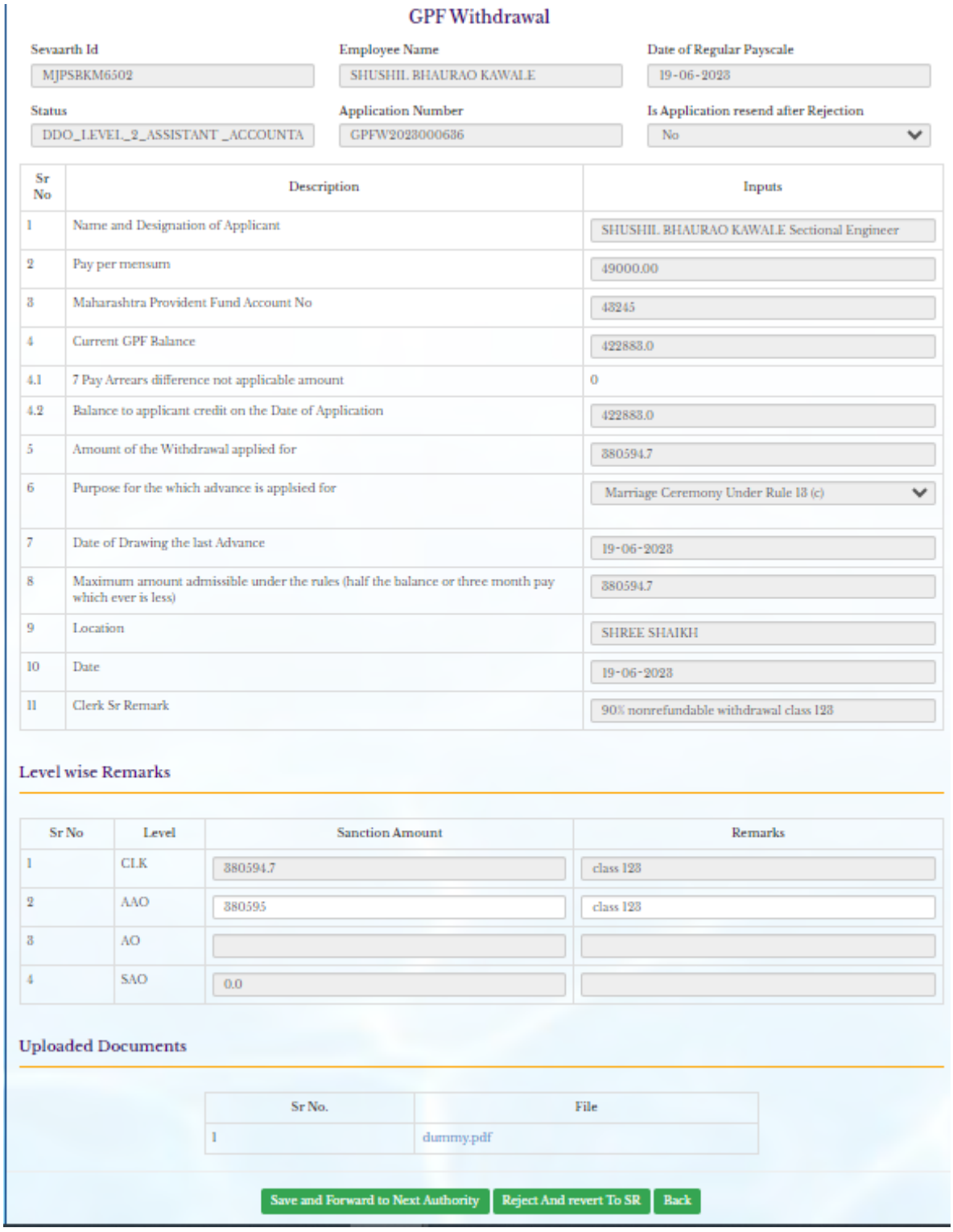
34.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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







GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPSRKM6502	SHUSHIL BHAURAO KAWALE	19-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_ASSISTANT _ACCOUNTA	GPFW2023000686	No

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
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 advance is applsied for	Marriage Ceremony Under Rule 18 (c)
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)	380594.7
9	Location	SHREE SHAIKH
10	Date	19-06-2023
11	Clerk Sr Remark	90% nonrefundable withdrawal class 123

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	380594.7	class 123
2	AAO	380595	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

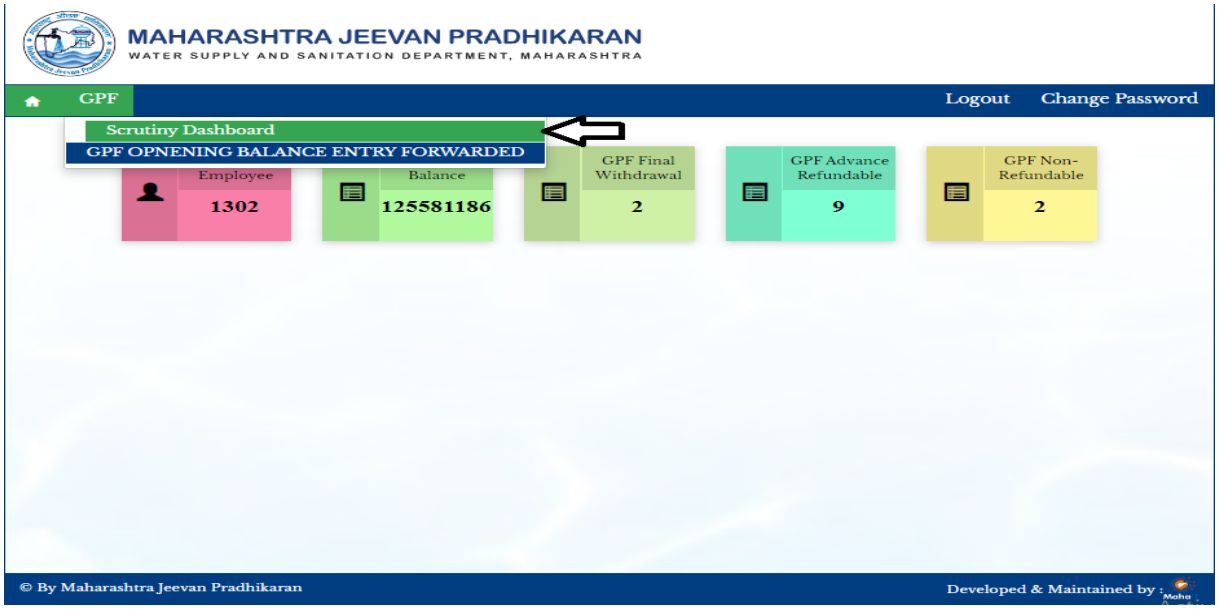
35: Accountant Level Login of HO

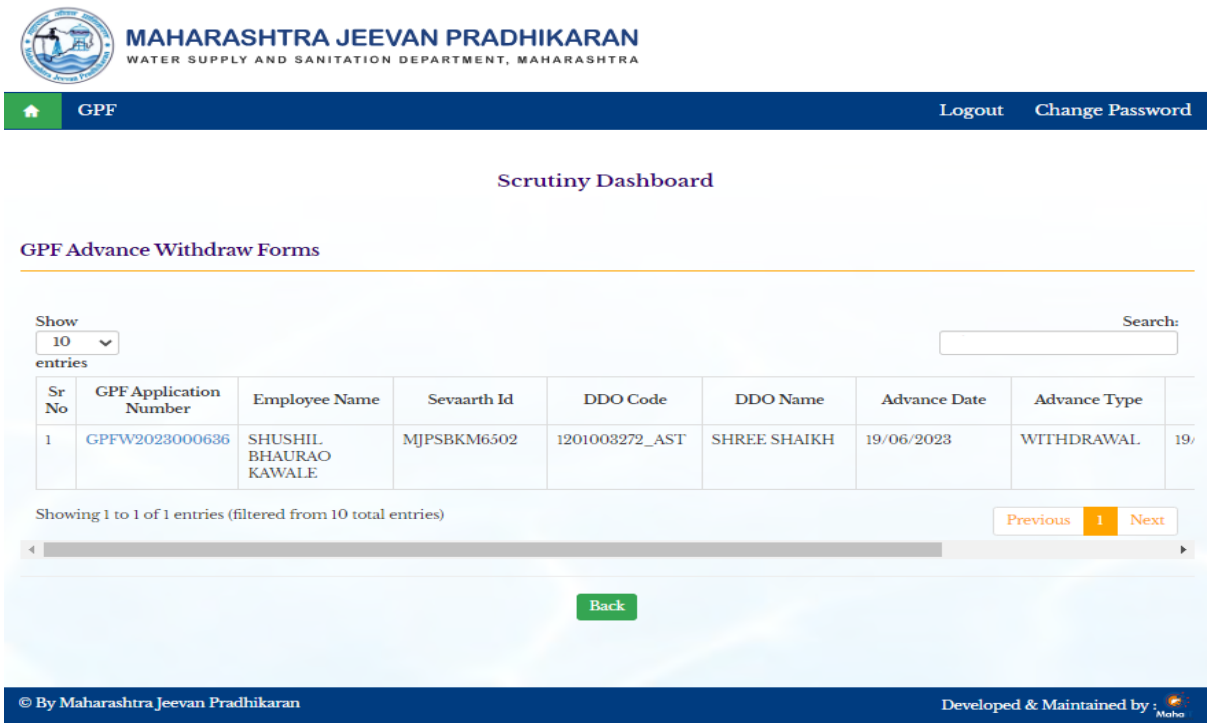
Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

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





GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPSRKM6502	SHUSHIL BHAURAO KAWALE	19-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_ACCOUNTANT_OFFICER	GPFW2023000686	No

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	43245
4	Current GPF Balance	422883.0
4.1	7 Pay Arrears difference not applicable amount	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 advance is applsied for	Marriage Ceremony Under Rule 13 (c)
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)	380594.7
9	Location	SHREE SHAIKH
10	Date	19-06-2023
11	Clerk Sr Remark	90% nonrefundable withdrawal class 123

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	380594.7	class 123
2	AAO	380595.0	class 123
3	AO	380596	Class 123
4	SAO	0.0	

Uploaded Documents

Sr No.	File
1	dummy.pdf

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

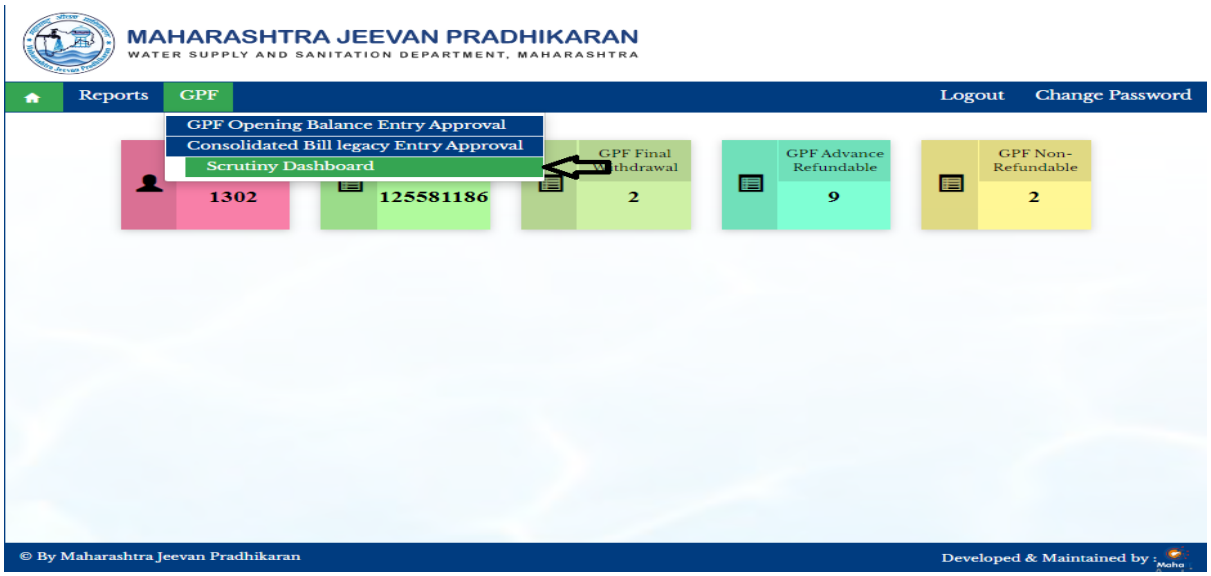
36: Senior Accountant Level Login of HO

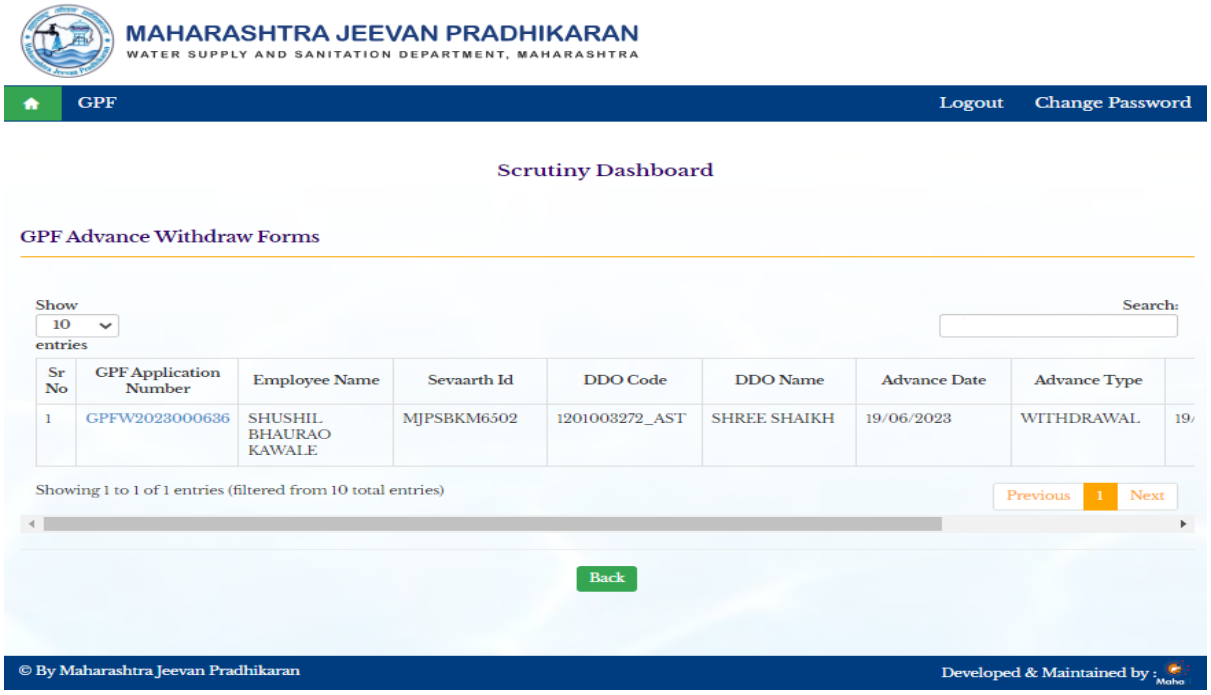
Senior Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

36.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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





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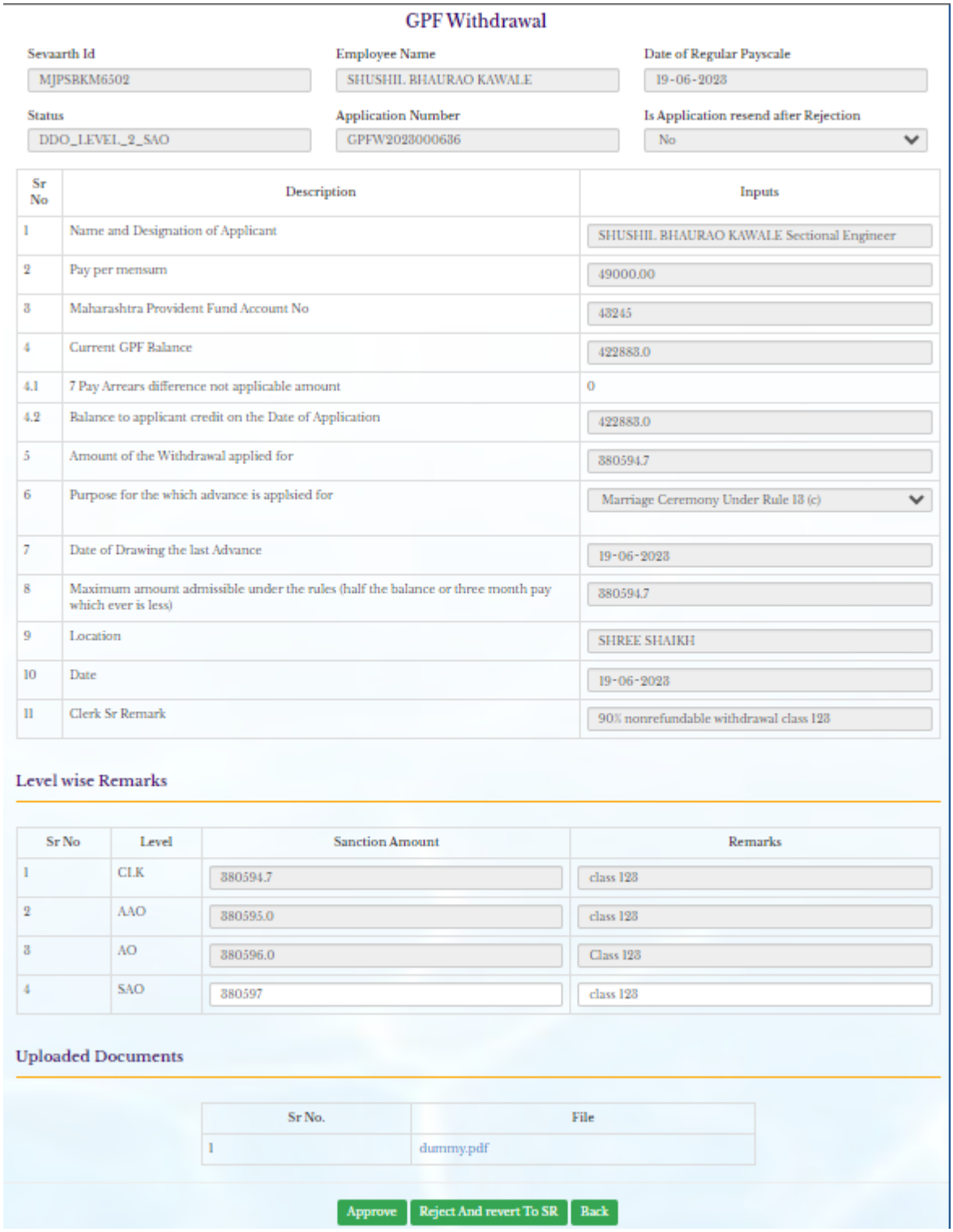


GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPSBKM6502	SHUSHIL BHAURAO KAWALE	19-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_SAO	GPFW2023000686	No

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
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 advance is applsied for	Marriage Ceremony Under Rule 13 (c)
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)	380594.7
9	Location	SHREE SHAIKH
10	Date	19-06-2023
11	Clerk Sr Remark	90% nonrefundable withdrawal class 123

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	380594.7	class 123
2	AAO	380595.0	class 123
3	AO	380596.0	Class 123
4	SAO	380597	class 123

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve | Reject And revert To SR | Back

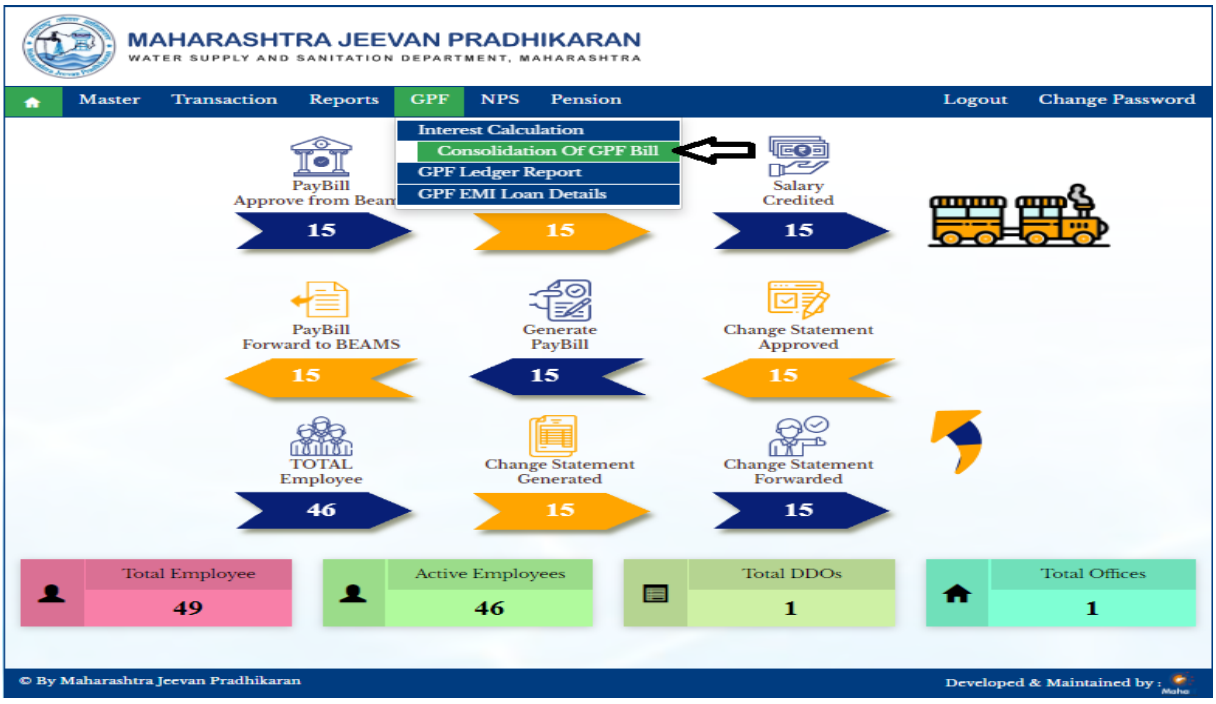
37: Assistant Level Login of Division

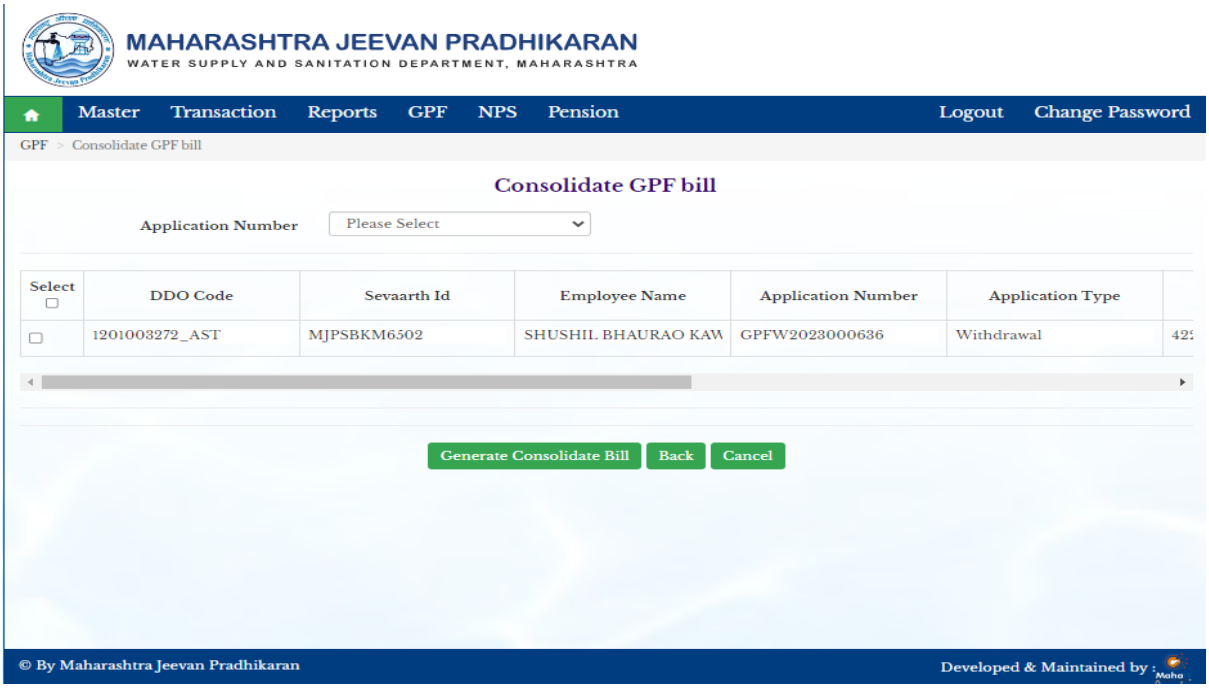
Assistant Level Login or Paybill DDO 1 of Division is use for Consolidation of GPF Bill.

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.





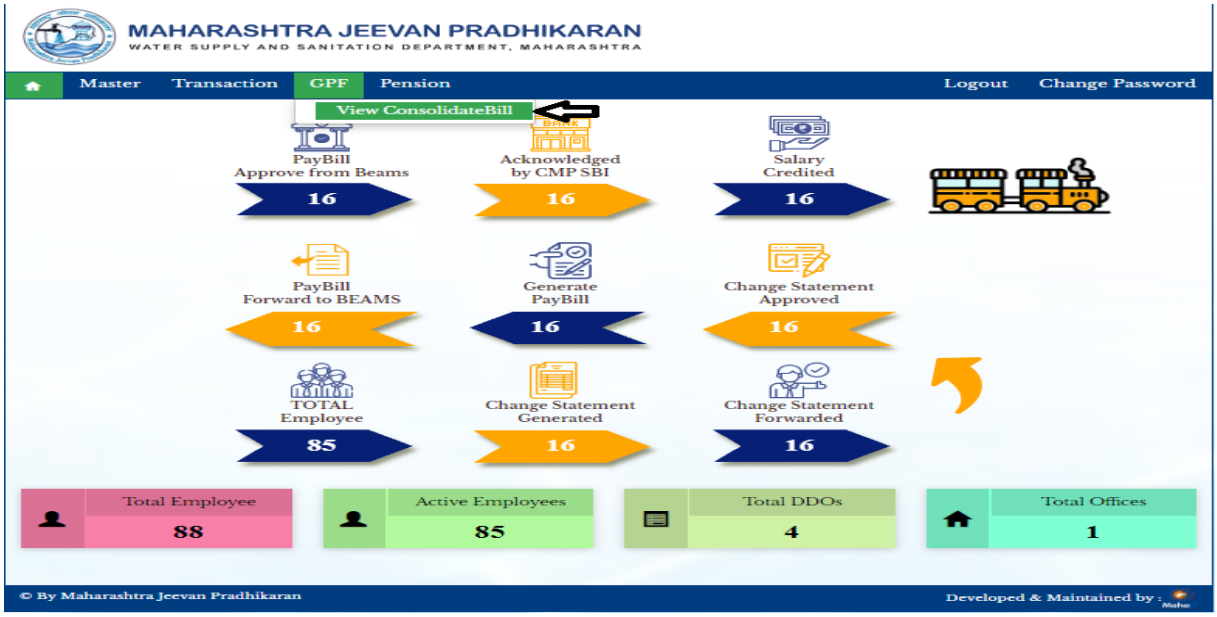
38: Level 2 of Division EE

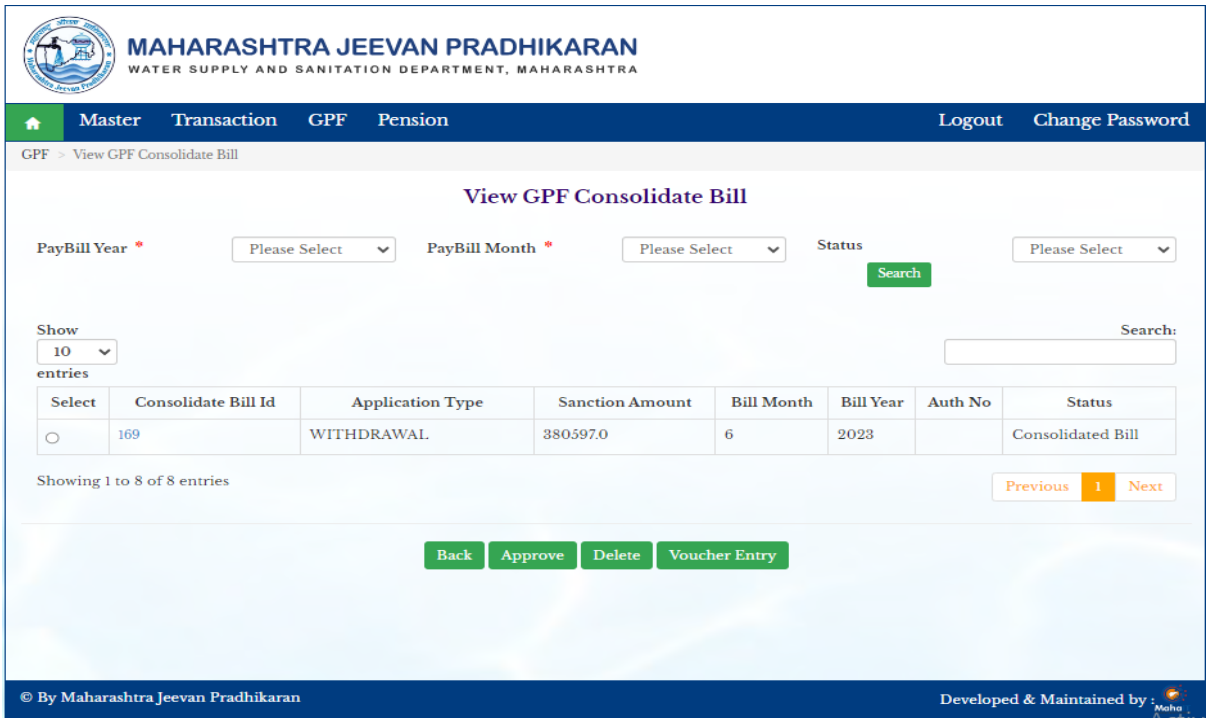
Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

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





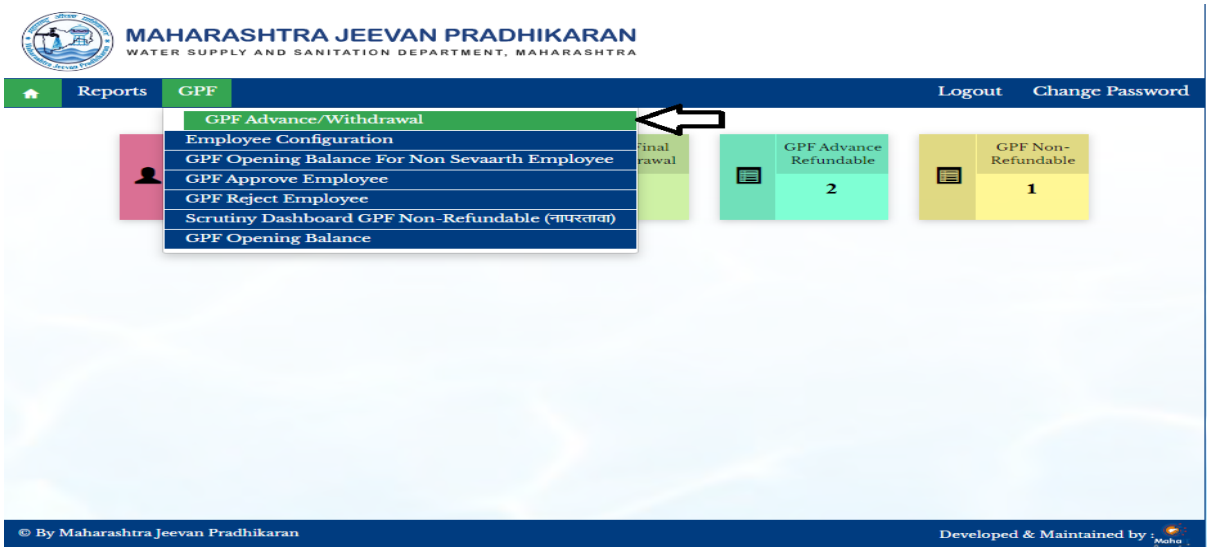
39: Senior clerk level login of Division CE and SE

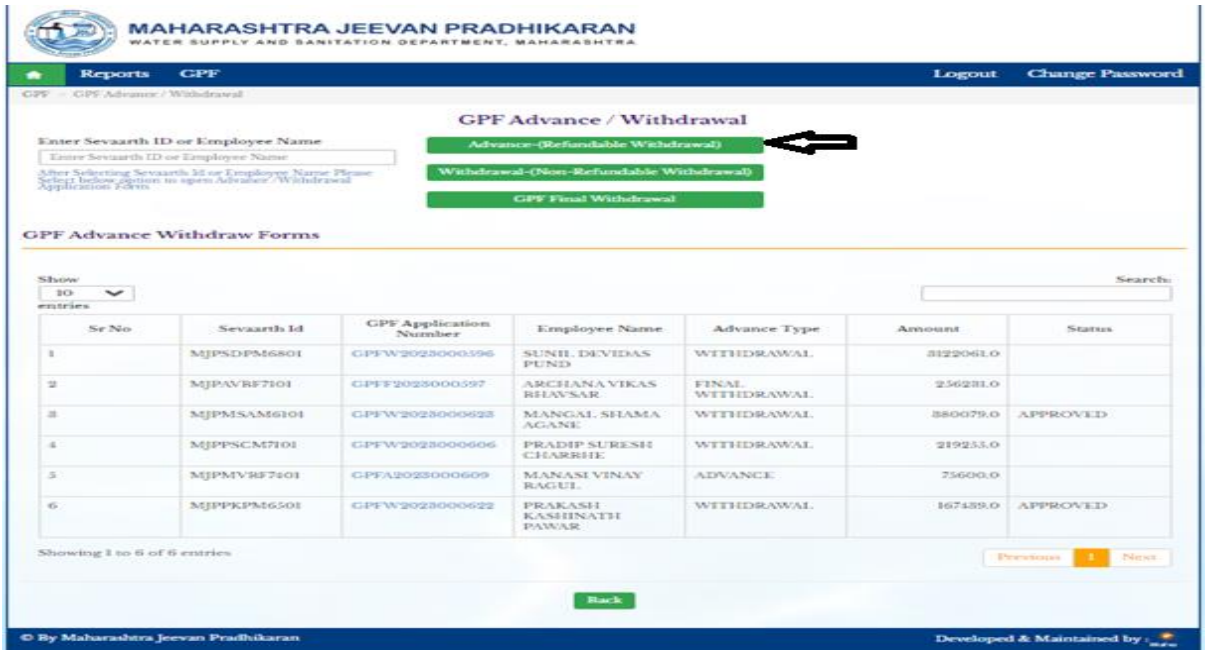
Senior Clerk Level Login of Division CE and SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

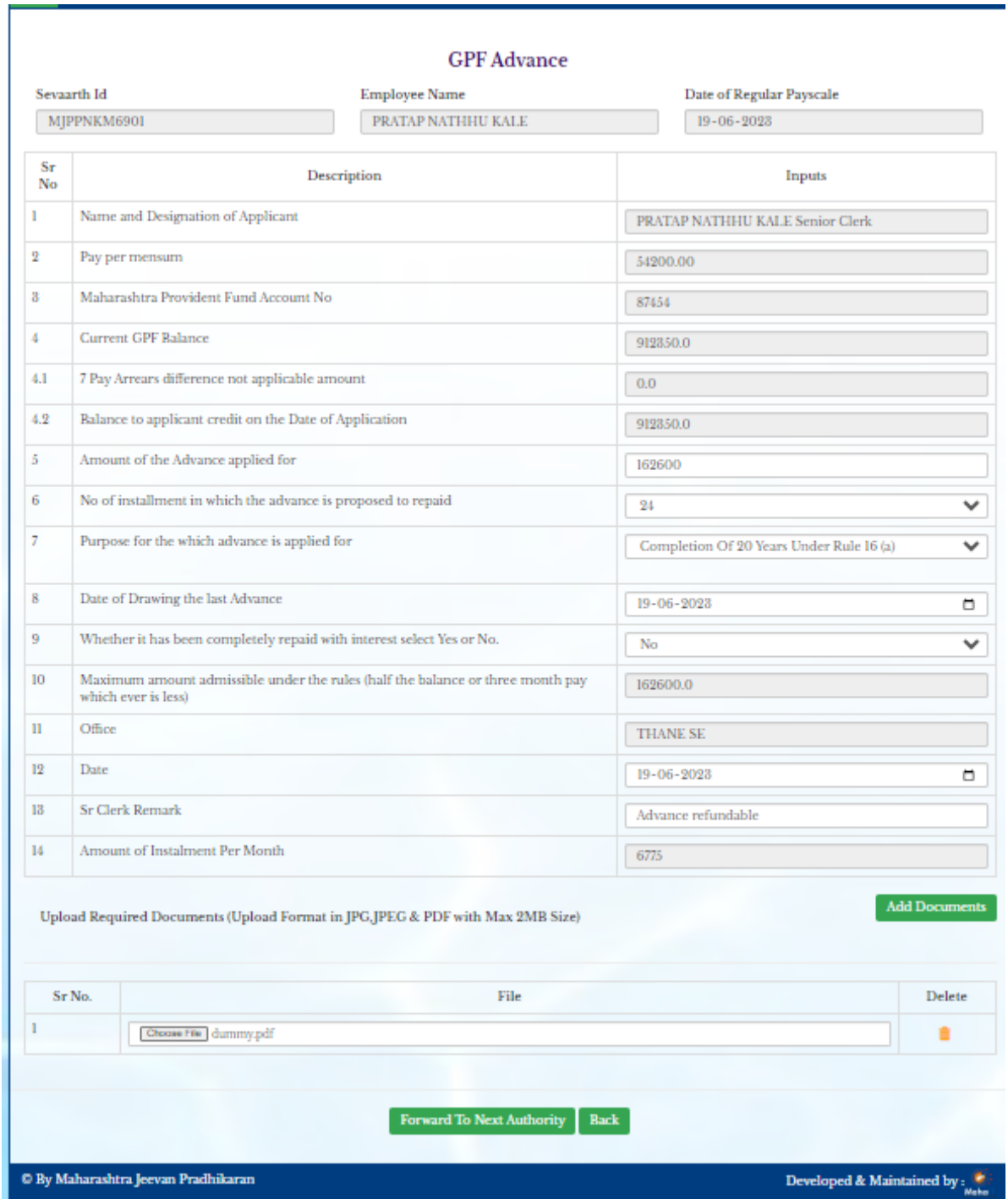
39.1: Refundable withdrawal

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 912350.0
4.1 7 Pay Arrears difference not applicable amount 0.0
4.2 Balance to applicant credit on the Date of Application 912350.0
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
Choose File
dummy.pdf
Forward To Next Authority
Back
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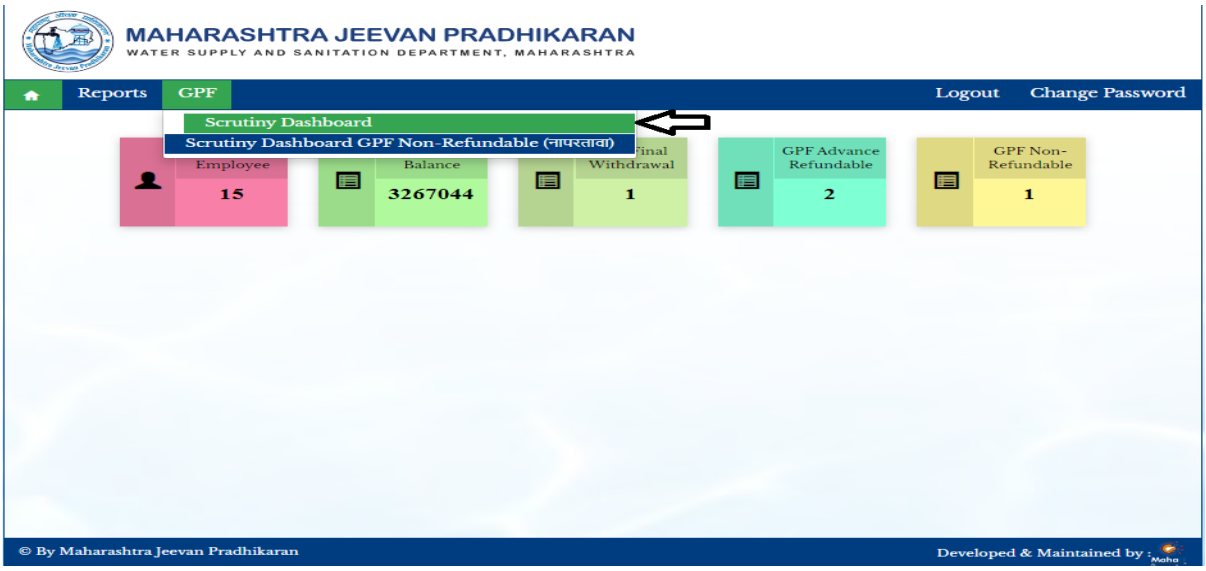
40: Office Superintendent Level Login of Division CE and SE

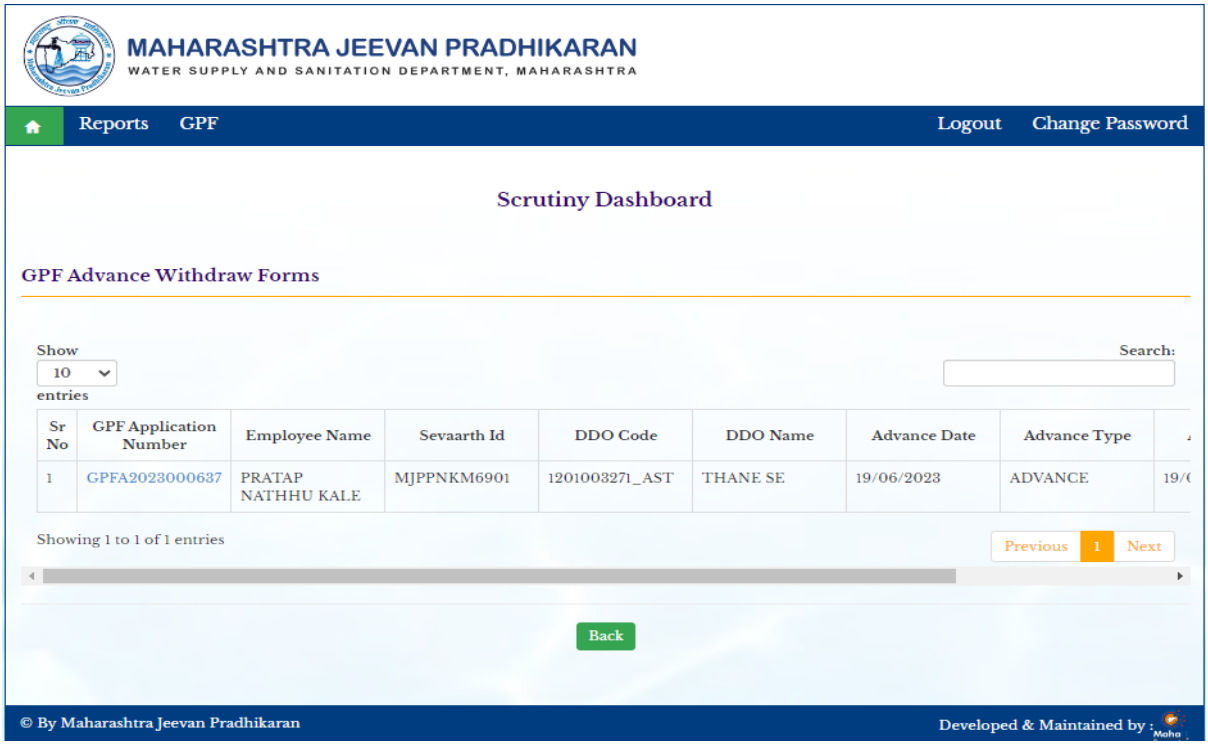
Office superintendent Level Login of Division CE and SE is use for enter sanction amount on Scrutiny Dashboard.

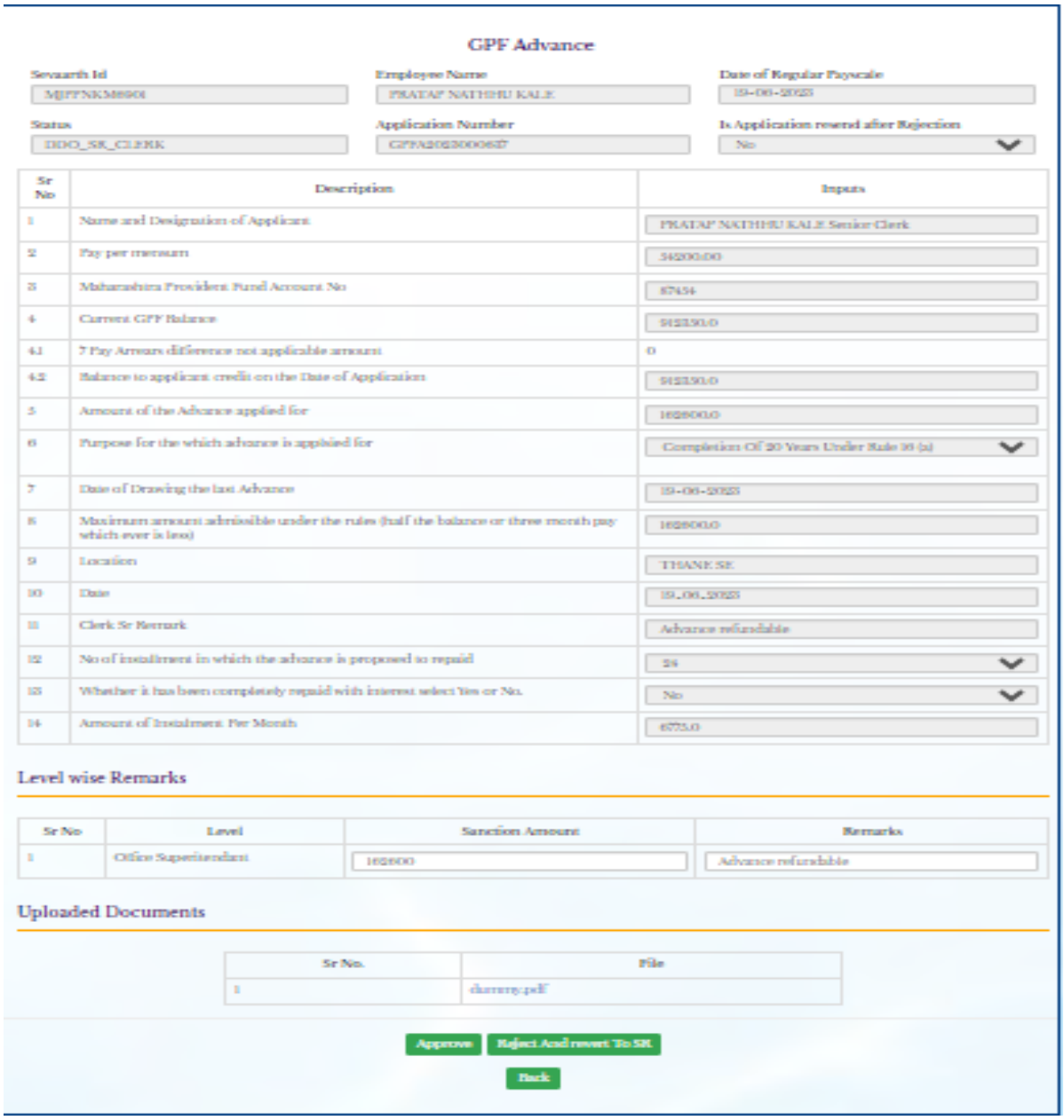
40.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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







GPF Advance

Sevaarth Id: MJPPNKM8901
Employee Name: PRATAP NATHHU KALE
Date of Regular Payscale: 19-06-2023
Status: DDO_SR_CLERK
Application Number: GPFA20230006827
Is Application resend after Rejection: No

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	9123.50.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	9123.50.0
5	Amount of the Advance applied for	102800.0
6	Purpose for the which advance is applied for	Completion Of 20 Years Under Rule 10 (a)
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)	102800.0
9	Location	THANE SE
10	Date	19_06_2023
11	Clerk Sr Remark	Advance refundable
12	No of installment in which the advance is proposed to repaid	24
13	Whether it has been completely repaid with interest select Yes or No.	No
14	Amount of Installment Per Month	6775.0

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	Office Superintendent	102800	Advance refundable

Uploaded Documents

Sr No.	File
1	charrety.pdf

Approve | Reject And revert To SR

Back

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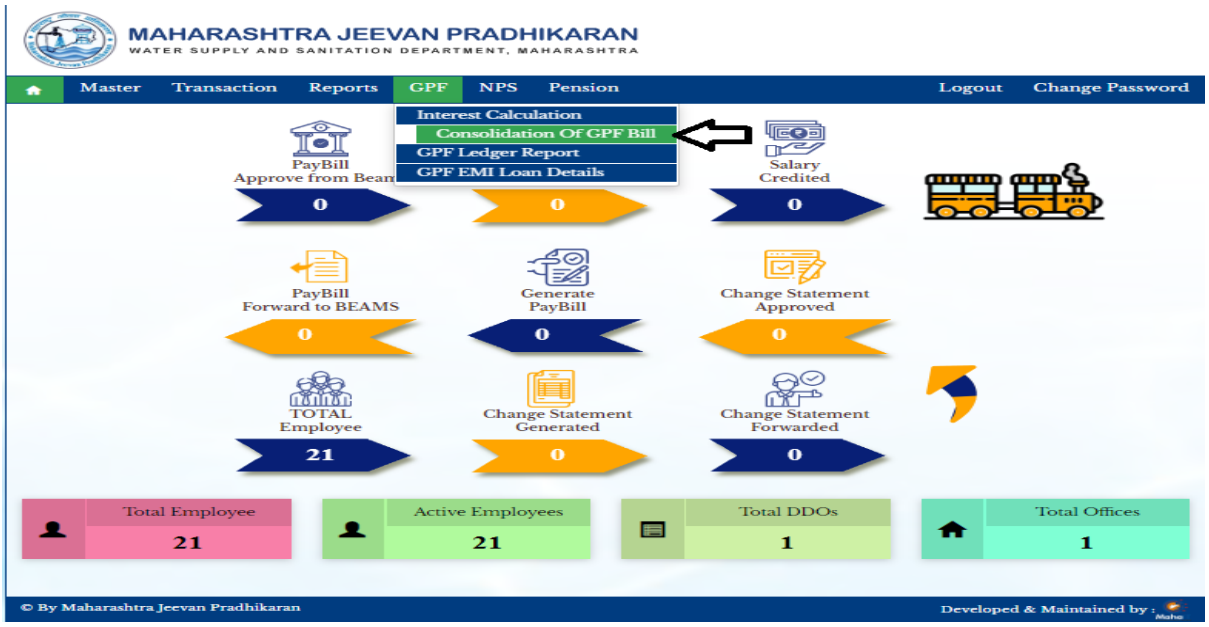
41: Assistant Level Login of Division CE and SE

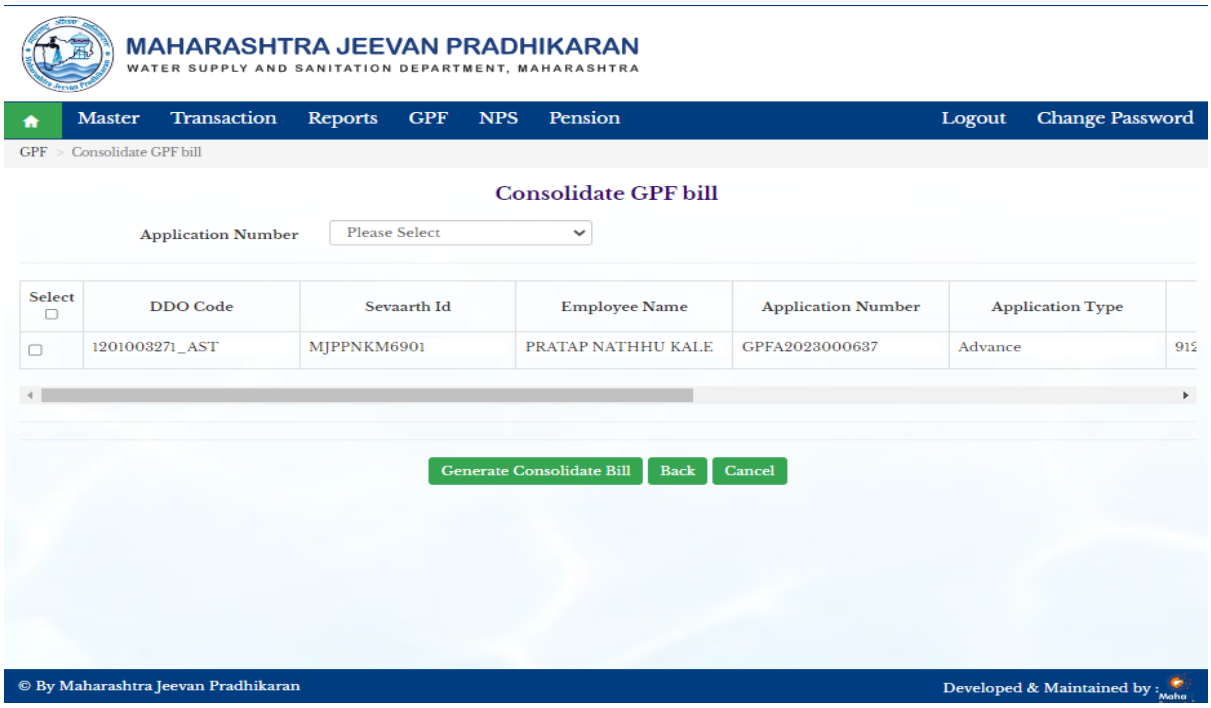
Assistant Level Login or Paybill DDO 1 of Division CE and SE is use for Consolidation of GPF Bill.

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.





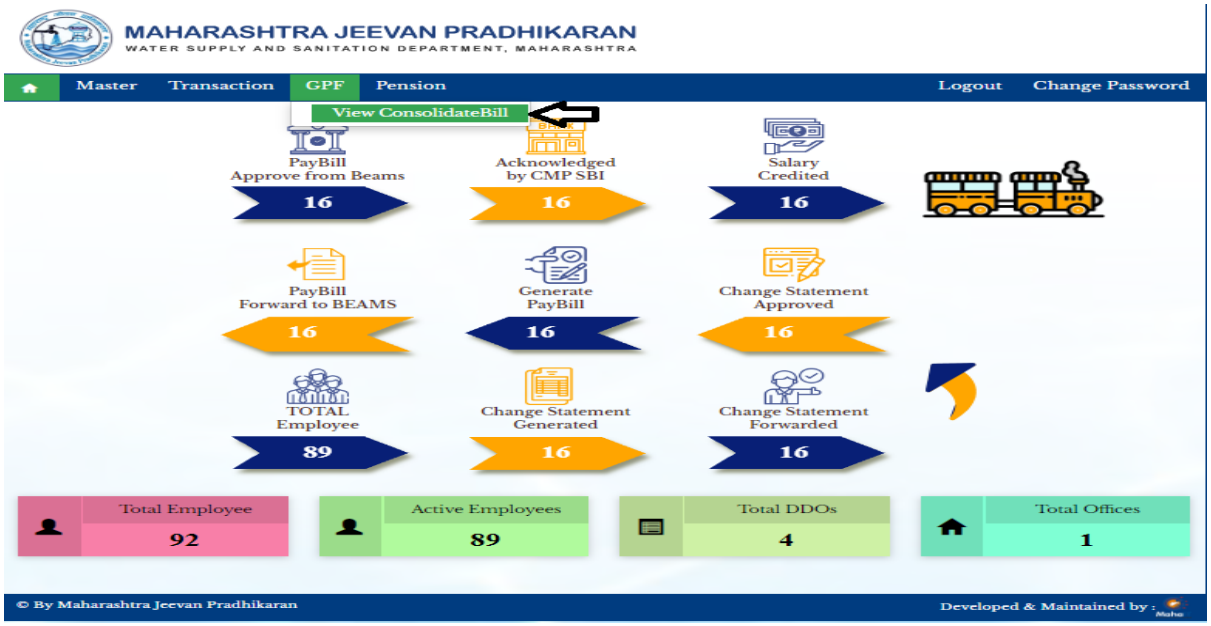
42: Level 2 of Division CE and SE

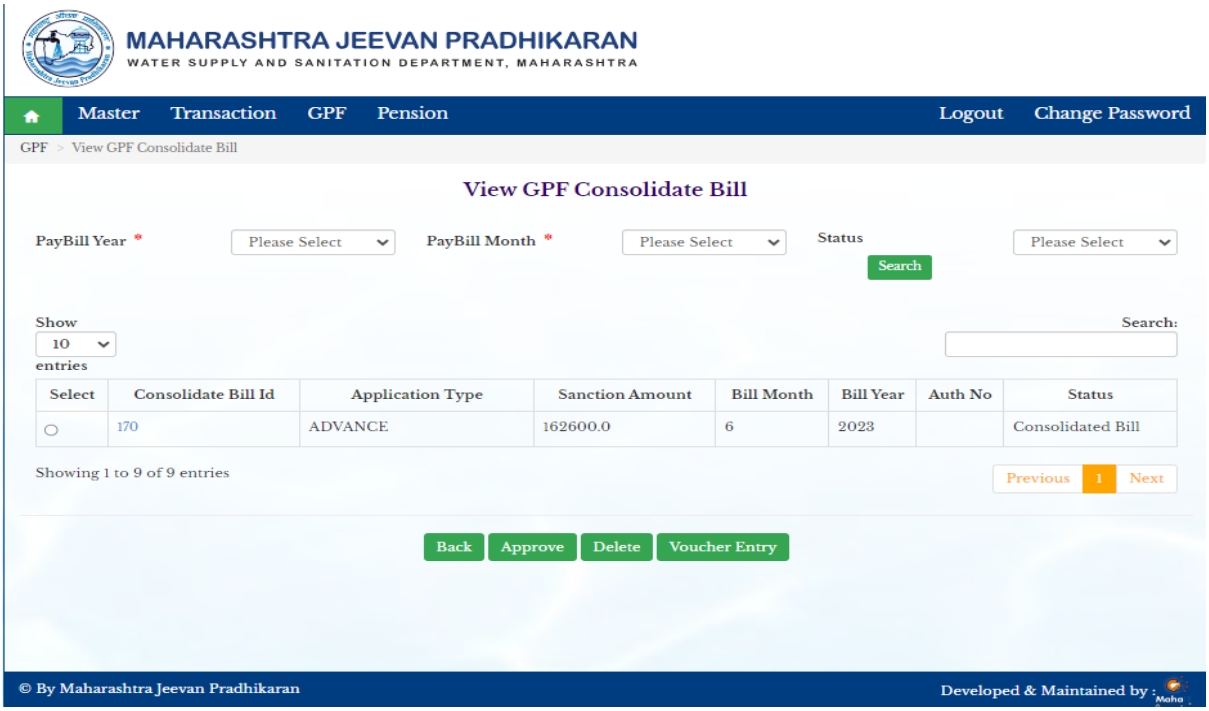
Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

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





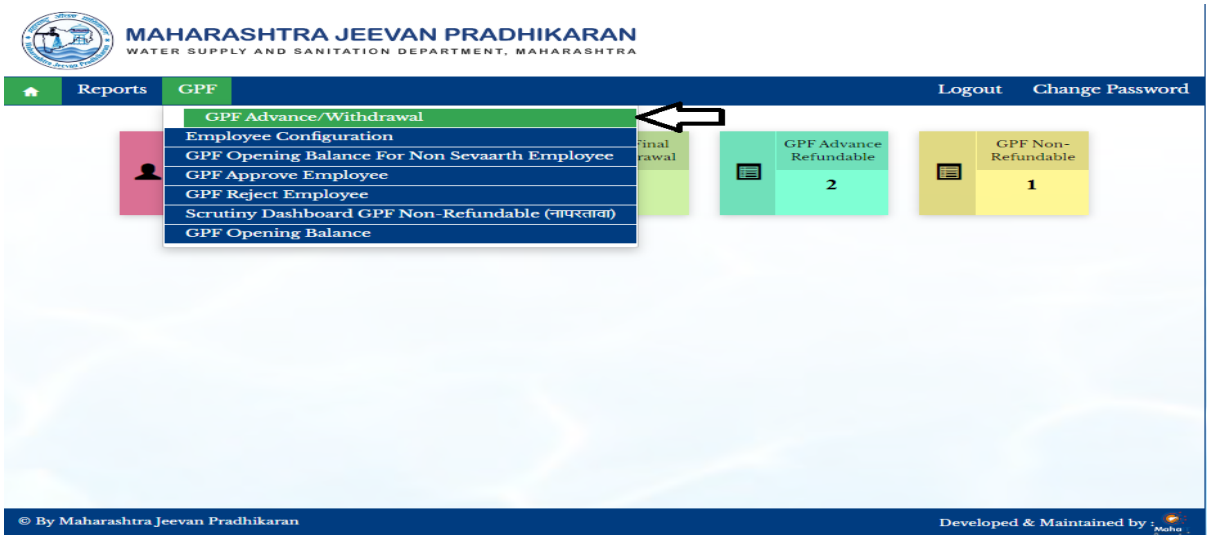
43: Senior clerk level login of Division CE and SE

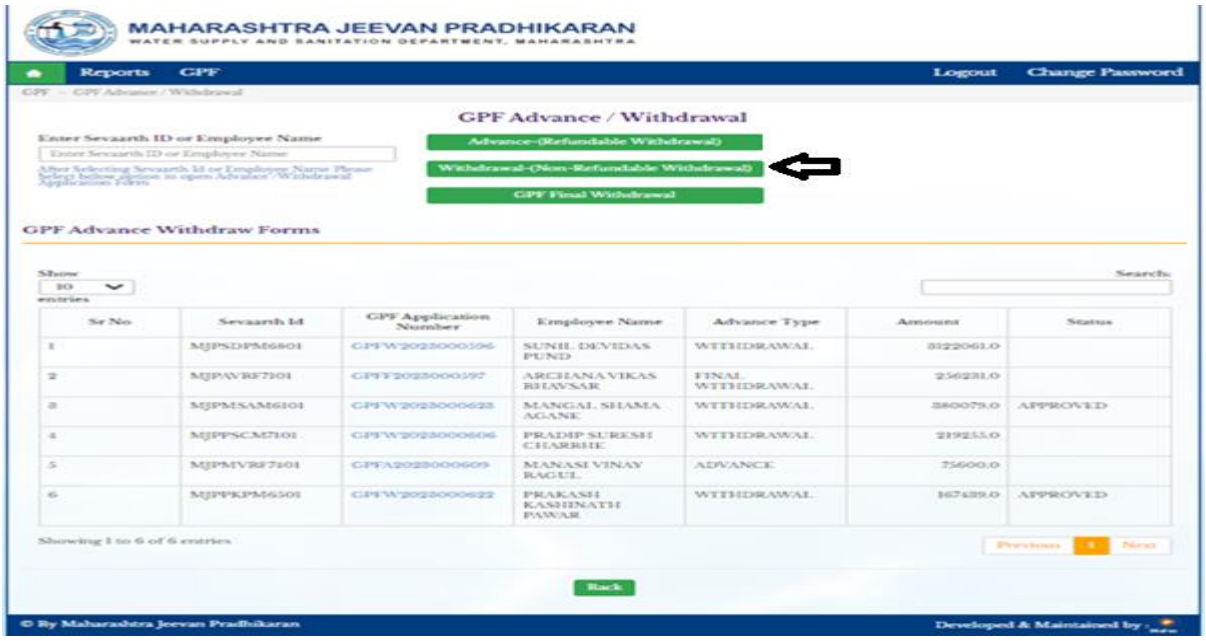
Senior Clerk Level Login of Division CE and SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

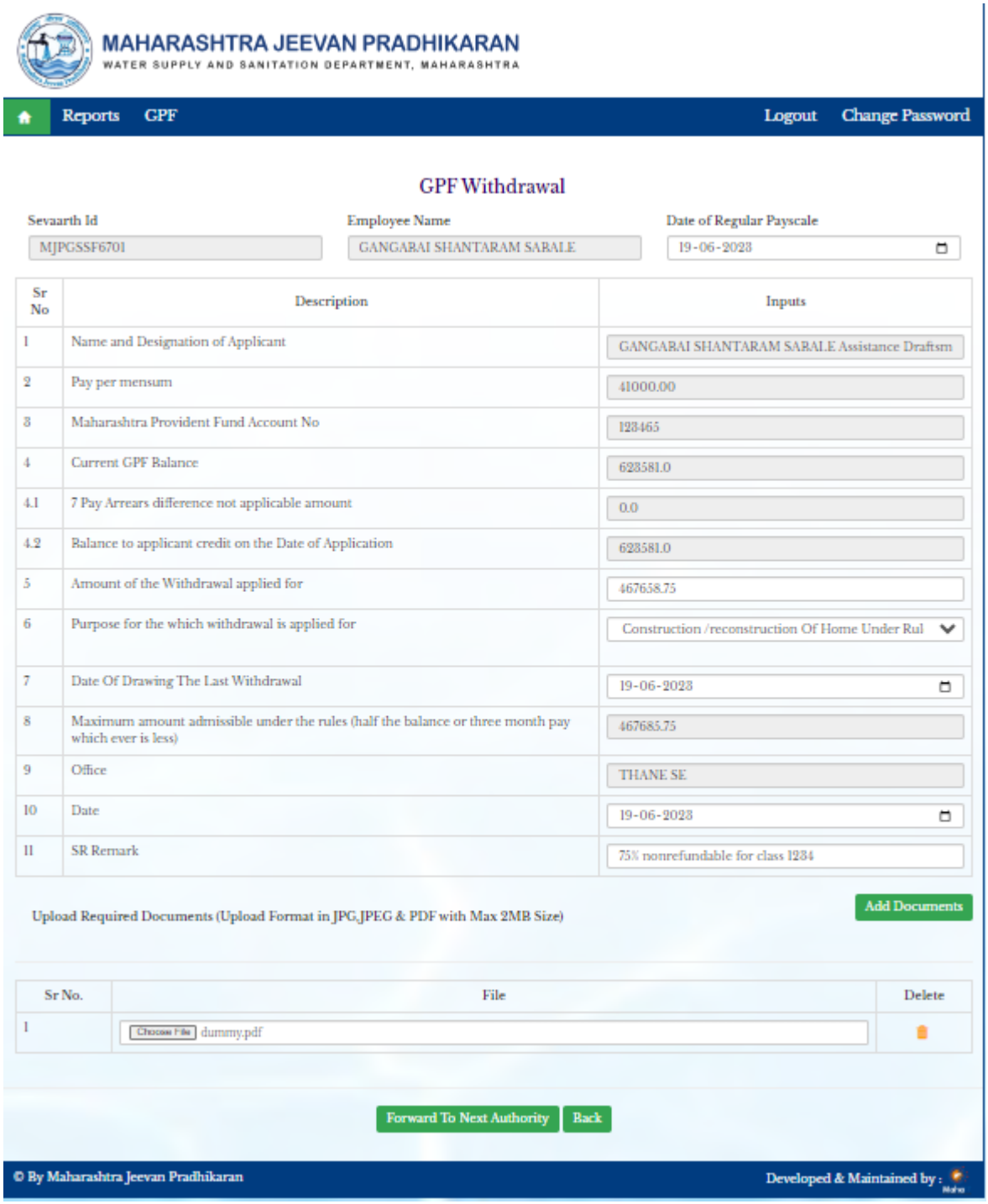
43.1: 75% nonrefundable withdrawal for Class I, II, III and IV

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 Withdrawal
Sevaarth Id
MJPGSSF6701
Employee Name
GANGABAI SHANTARAM SABALE
Date of Regular Payscale
19-06-2023
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
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
Choose File
dummy.pdf
Forward To Next Authority
Back
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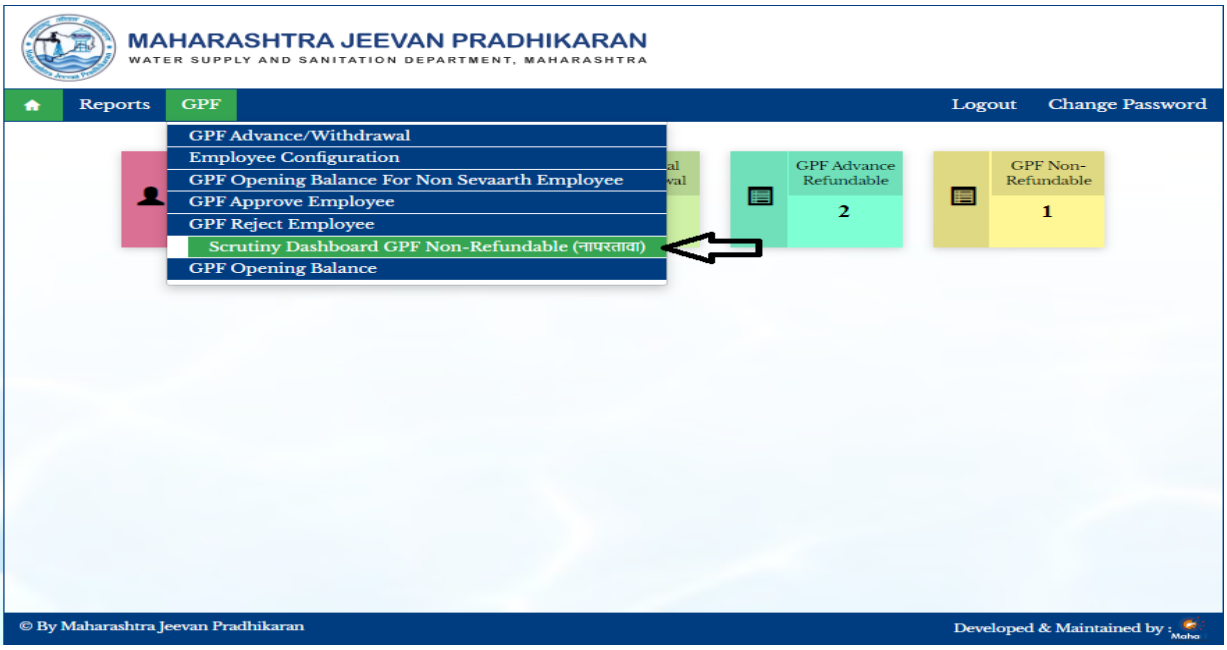
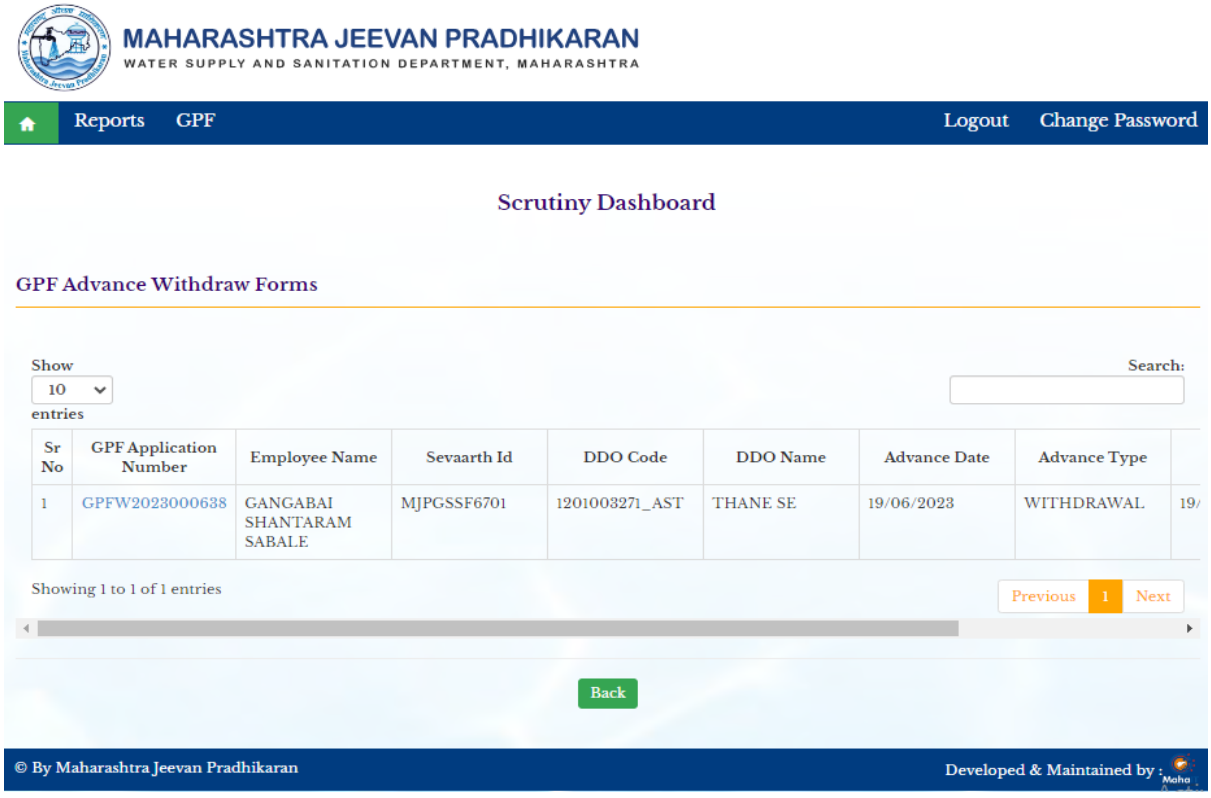
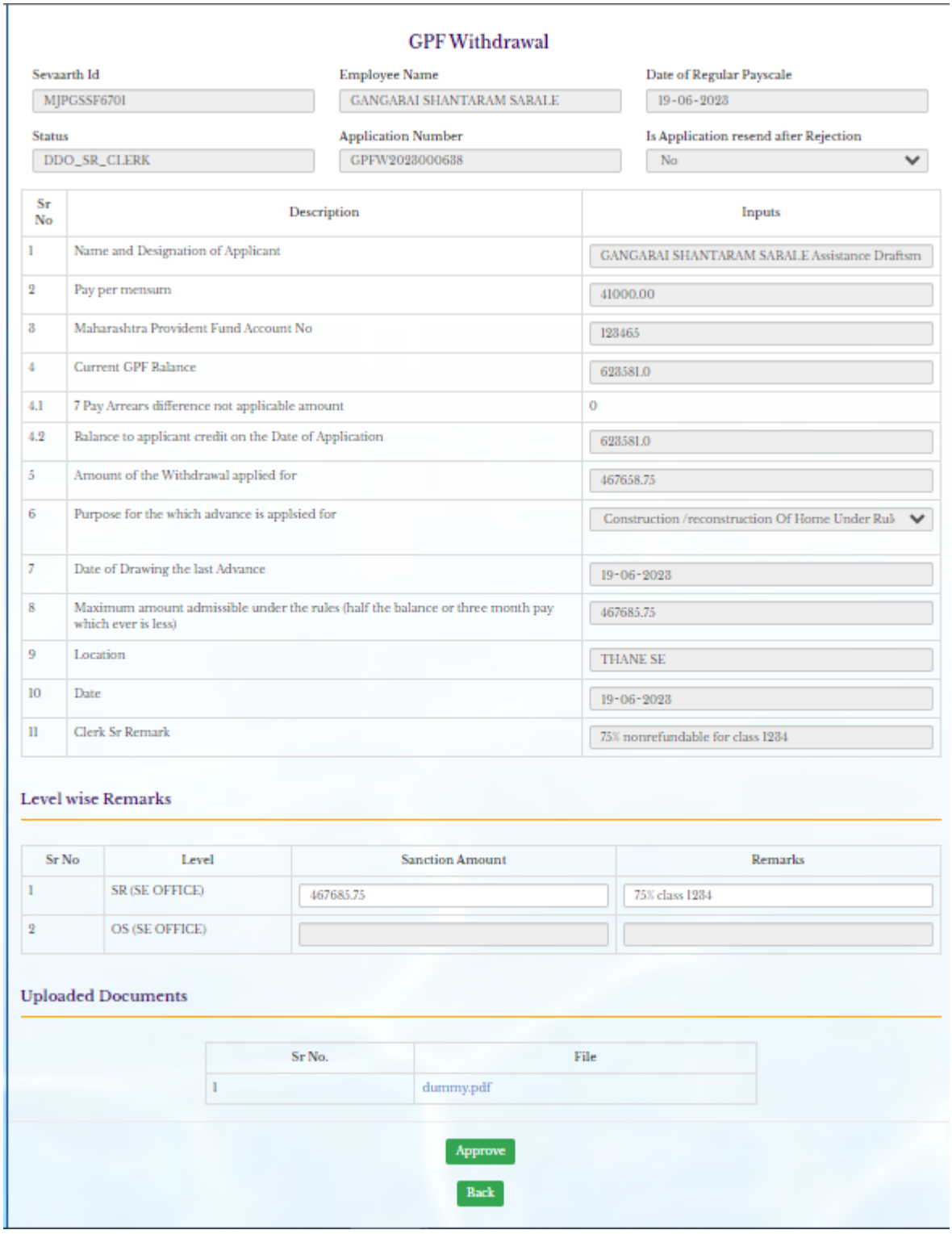
43.2: Scrutiny Dashboard GPF nonrefundable

Path: GPF > Scrutiny Dashboard GPF nonrefundable

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







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	GPFW2023000688	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	123465
4	Current GPF Balance	623581.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	623581.0
5	Amount of the Withdrawal applied for	467658.75
6	Purpose for the which advance is applsied for	Construction /reconstruction Of Home Under Rul
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 1234

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	SR (SE OFFICE)	467685.75	75% class 1234
2	OS (SE OFFICE)		

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve

Back

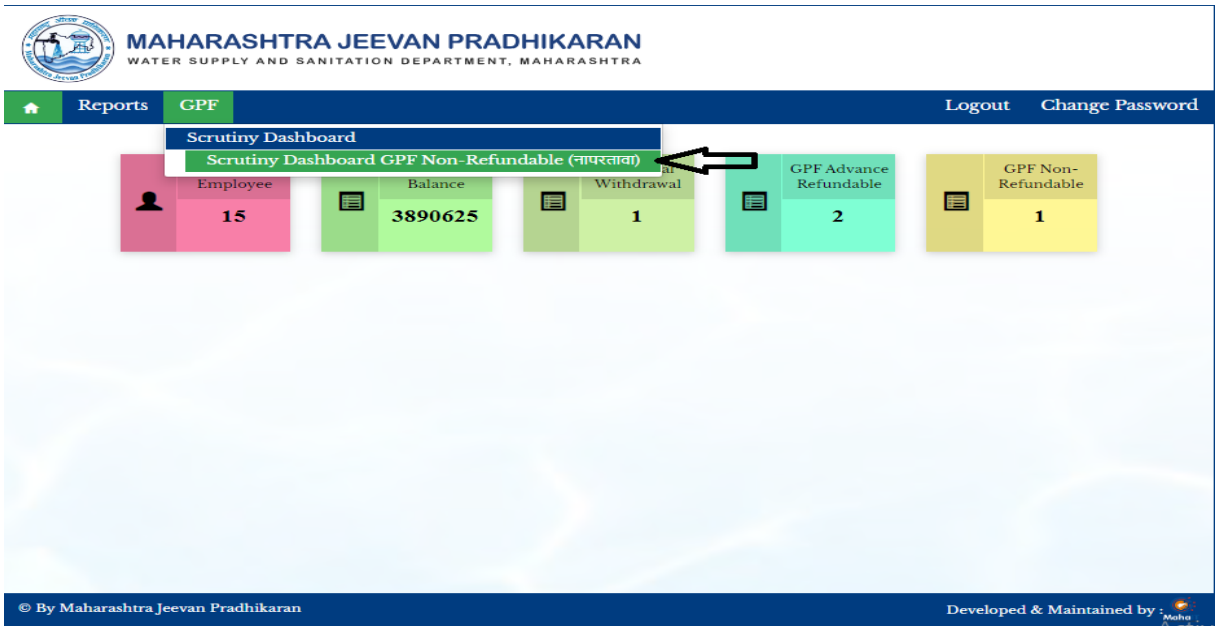
44: Office Superintendent Level Login of Division CE and SE

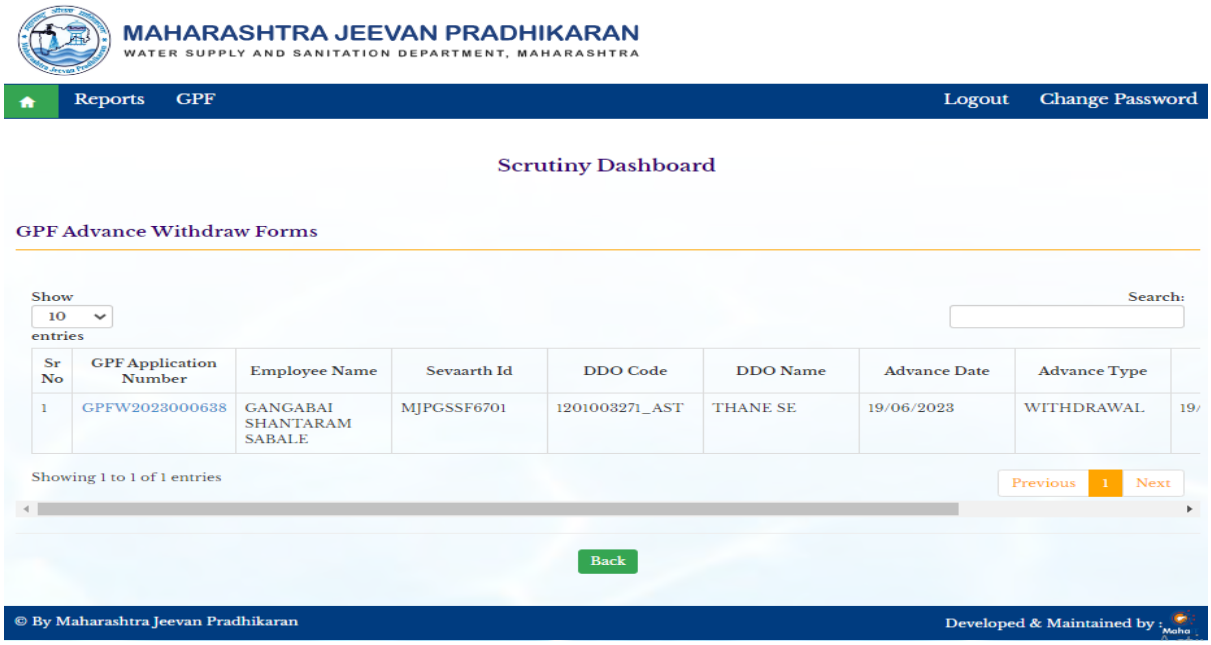
Office superintendent Level Login of Division CE and SE is use for enter sanction amount on Scrutiny Dashboard.

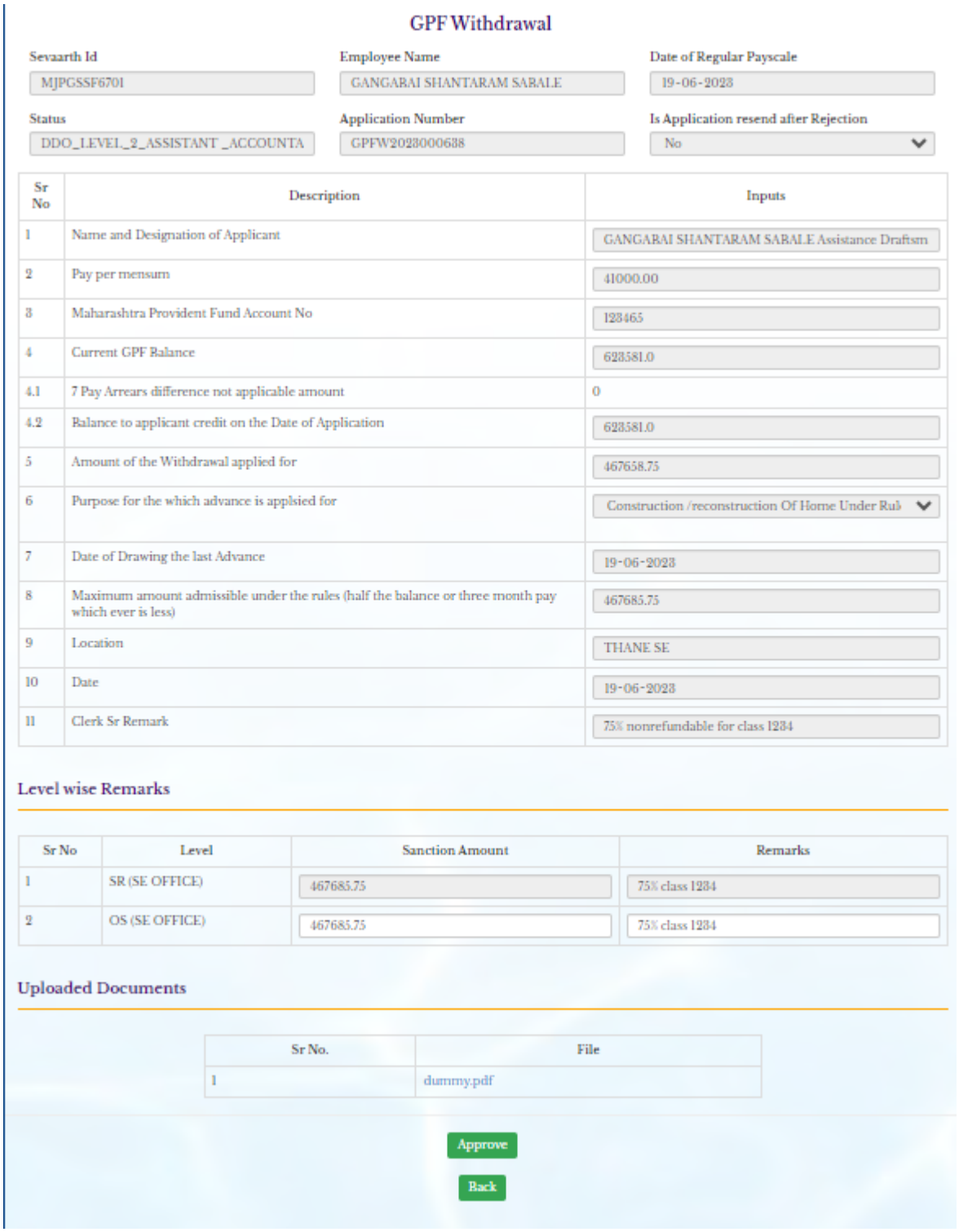
44.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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







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_LEVEL_2_ASSISTANT _ACCOUNTA	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	123465
4	Current GPF Balance	623581.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	623581.0
5	Amount of the Withdrawal applied for	467658.75
6	Purpose for the which advance is applsied for	Construction /reconstruction Of Home Under Rul
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 1234

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	SR (SE OFFICE)	467685.75	75% class 1234
2	OS (SE OFFICE)	467685.75	75% class 1234

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve

Back

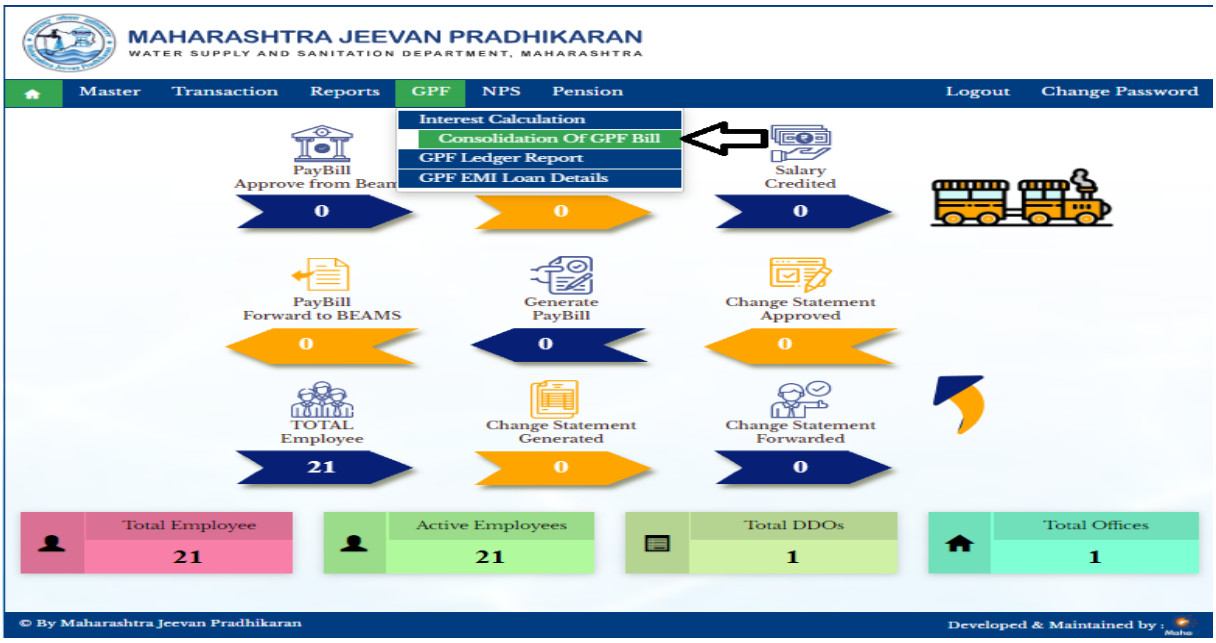
45: Assistant Level Login of Division CE and SE

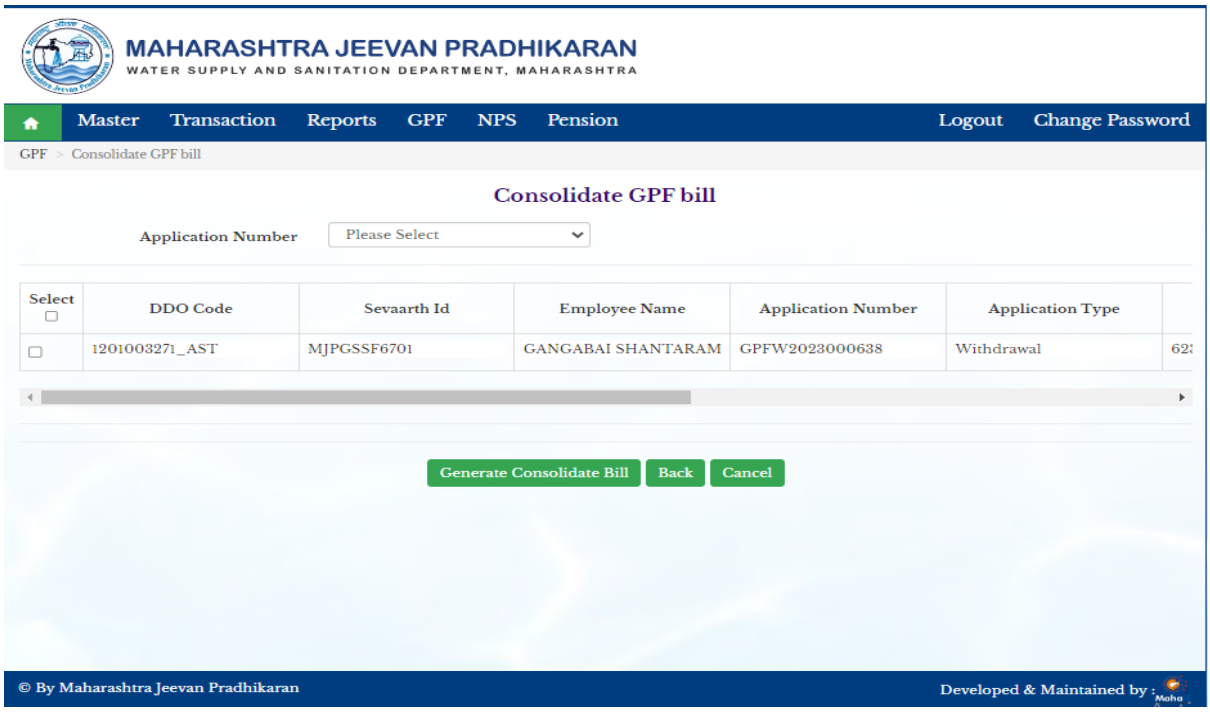
Assistant Level Login or Paybill DDO 1 of Division CE and SE is use for Consolidation of GPF Bill.

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.





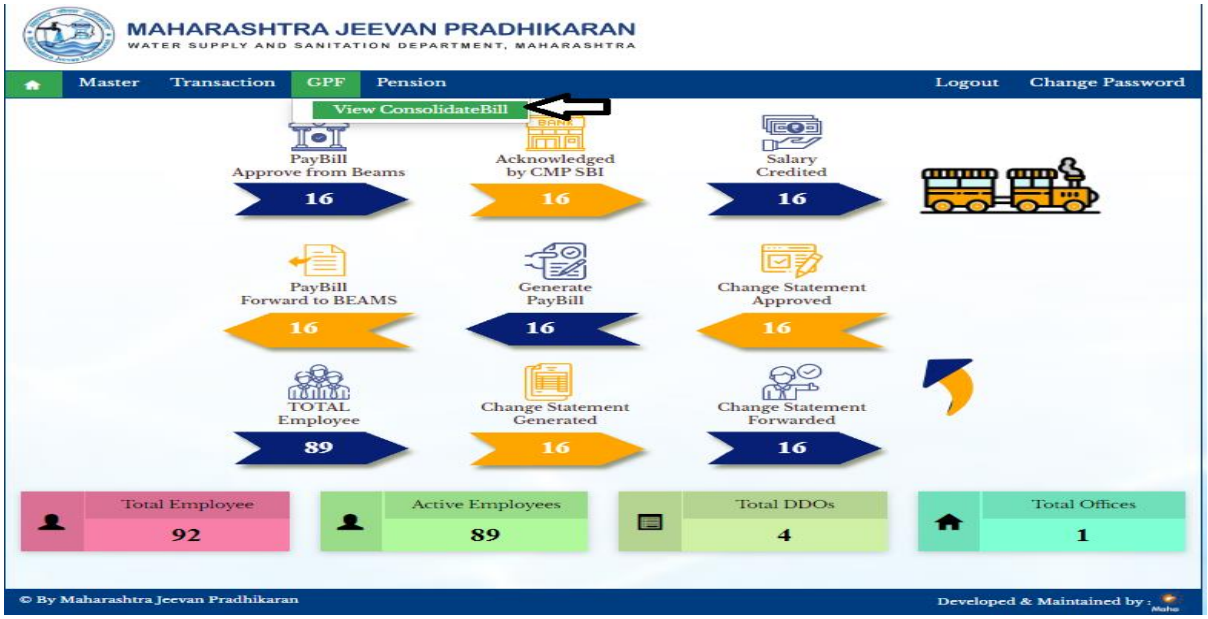
46: Level 2 of Division CE and SE

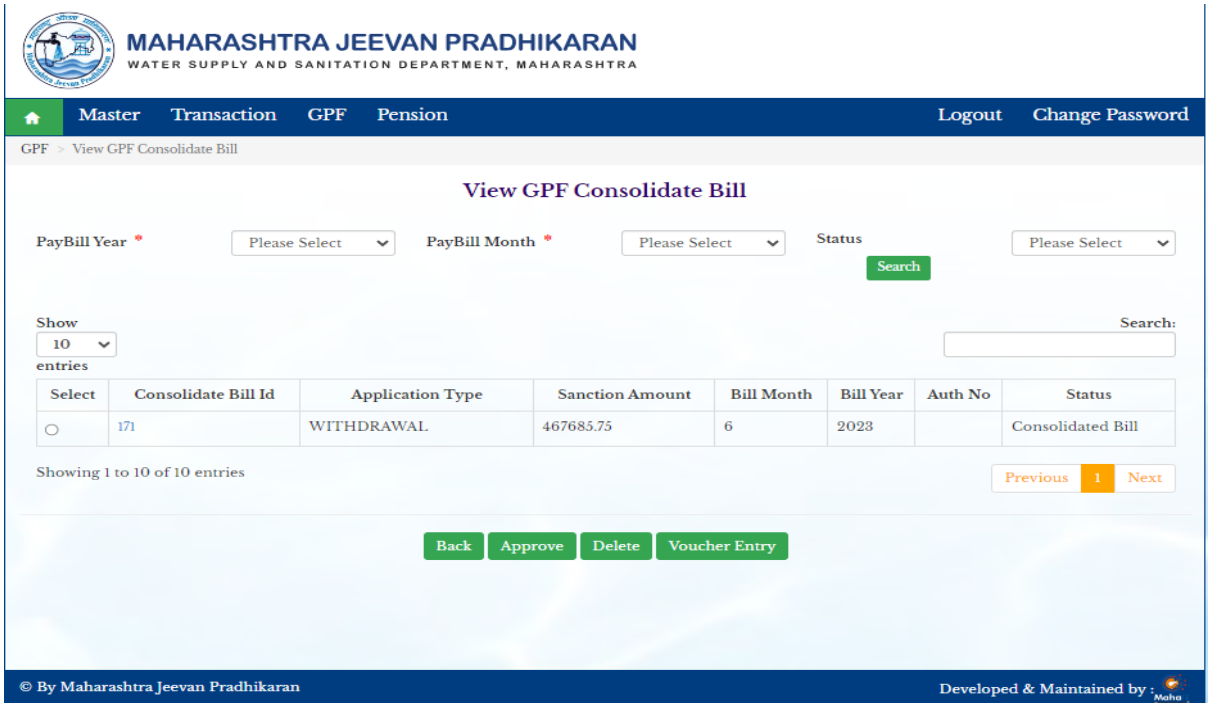
Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

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





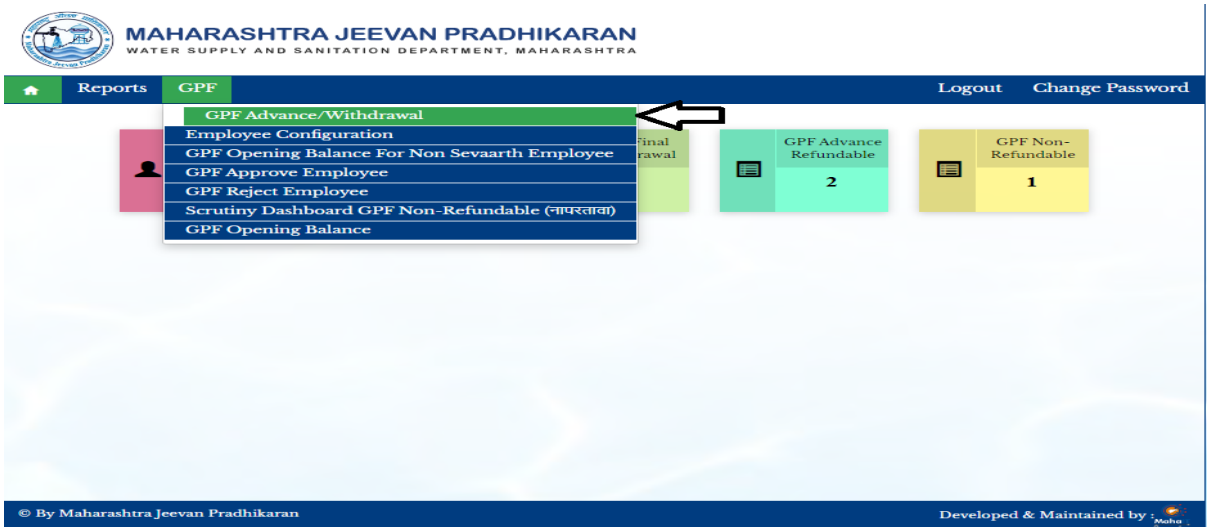
47: Senior clerk level login of Division CE and SE

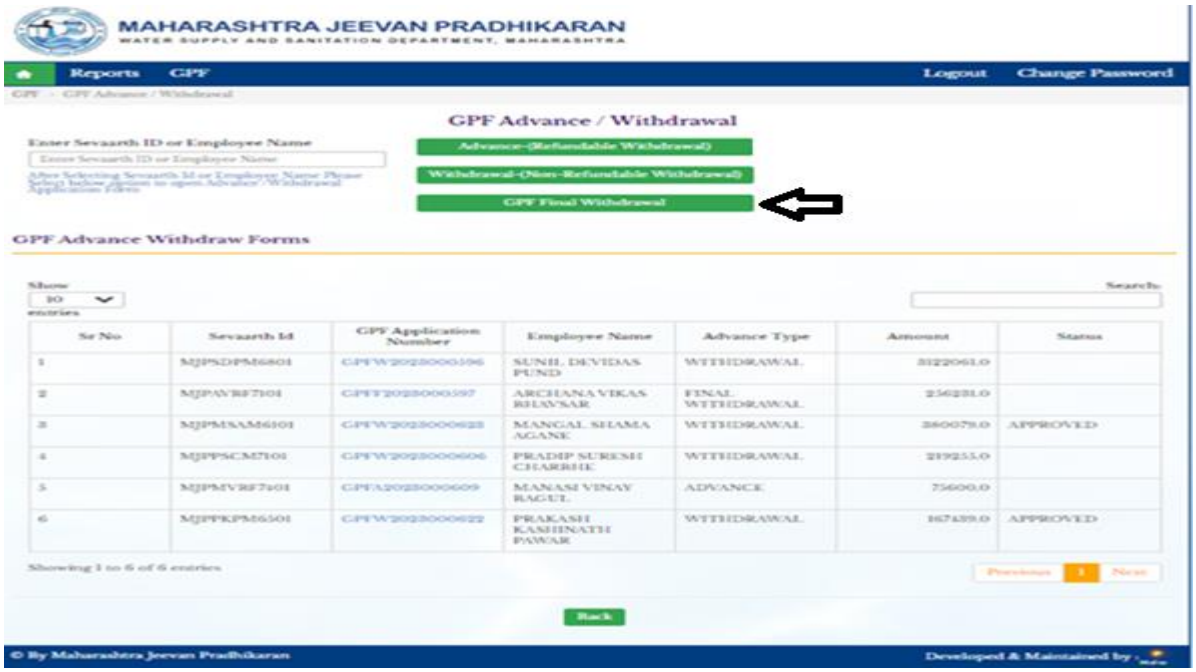
Senior Clerk Level Login of Division CE and SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

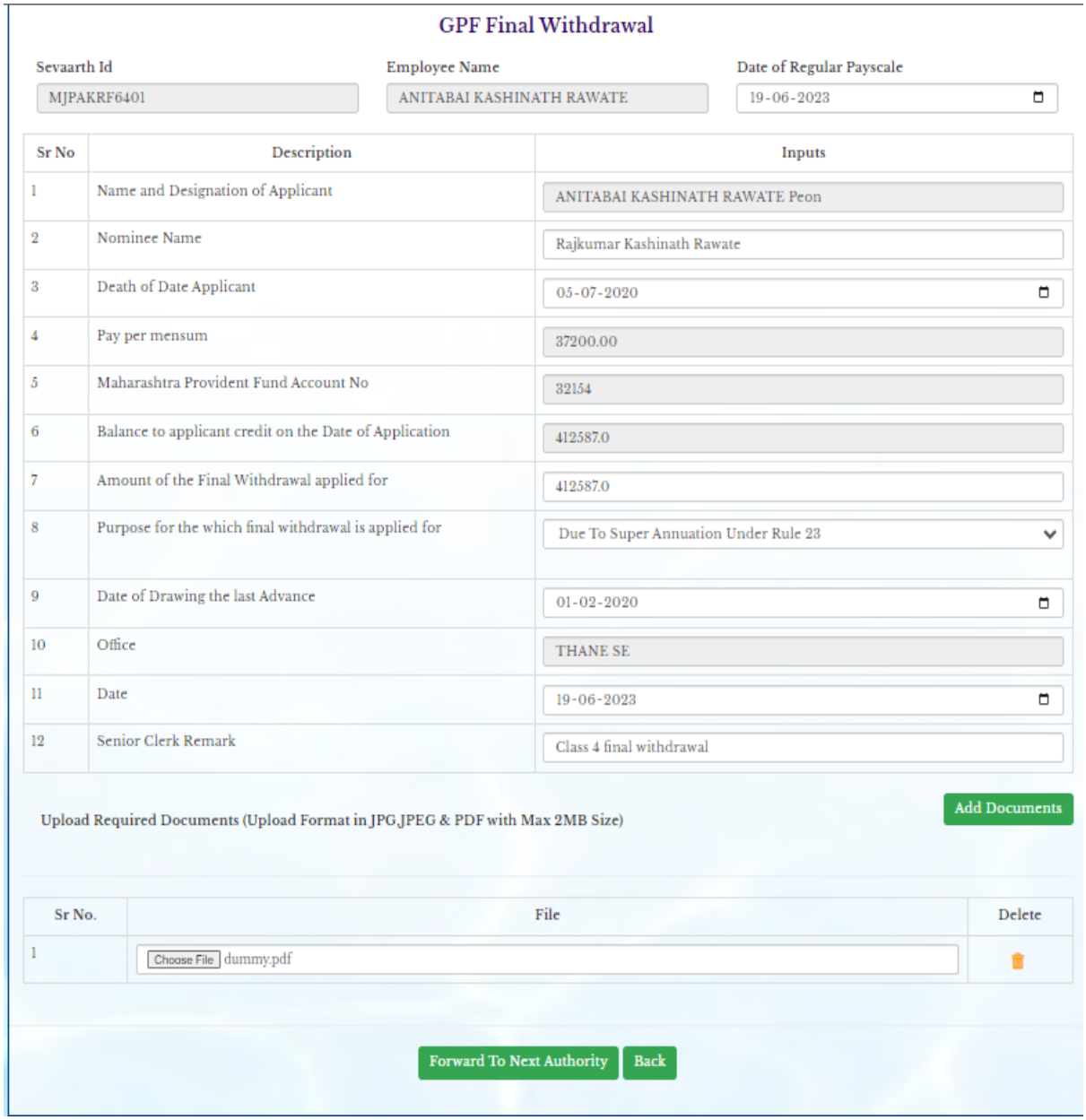
47.1: Final withdrawal for Class I, II, III, IV

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.







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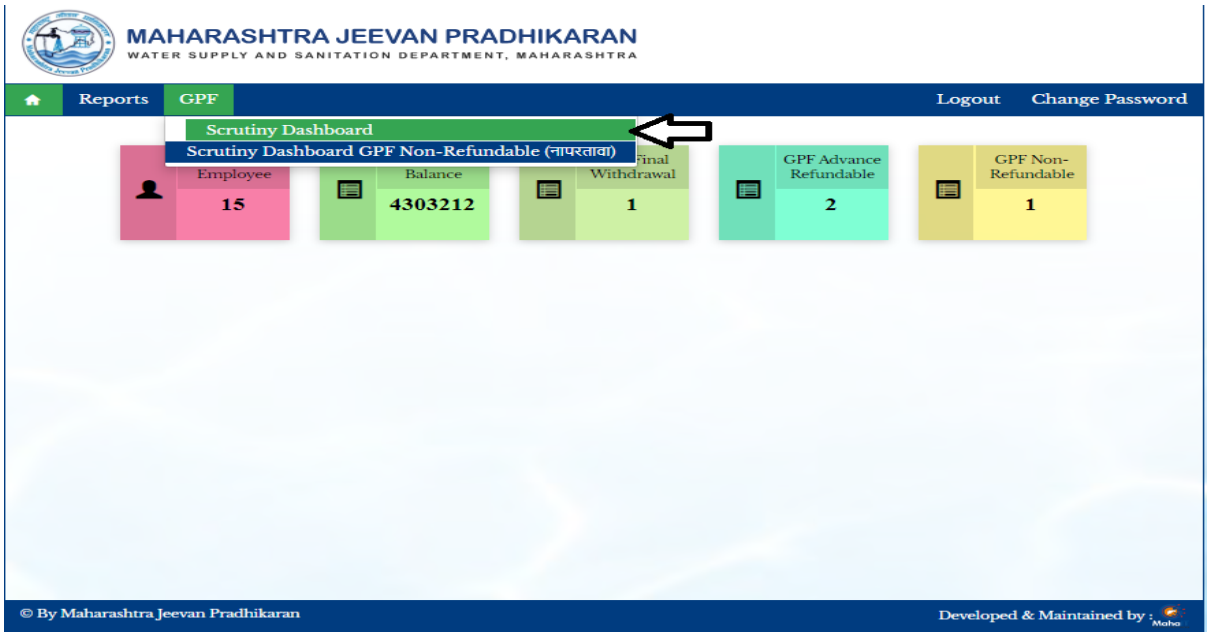
48: Office Superintendent Level Login of Division CE and SE

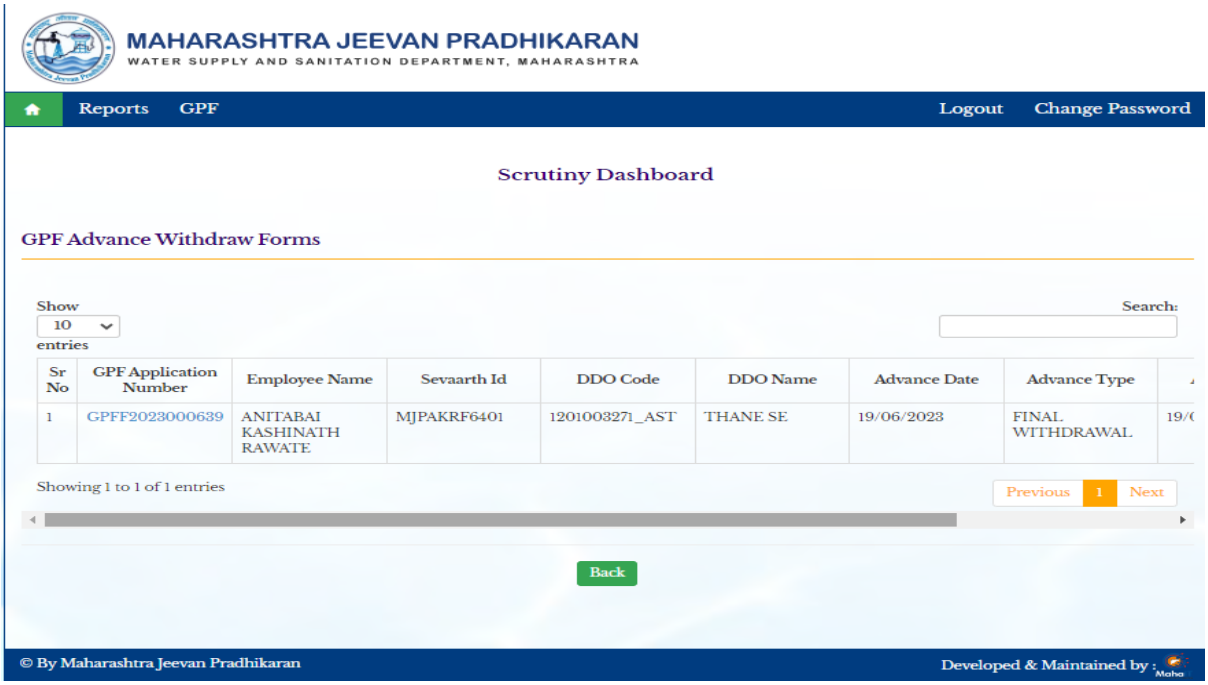
Office superintendent Level Login of Division CE and SE is use for enter sanction amount on Scrutiny Dashboard.

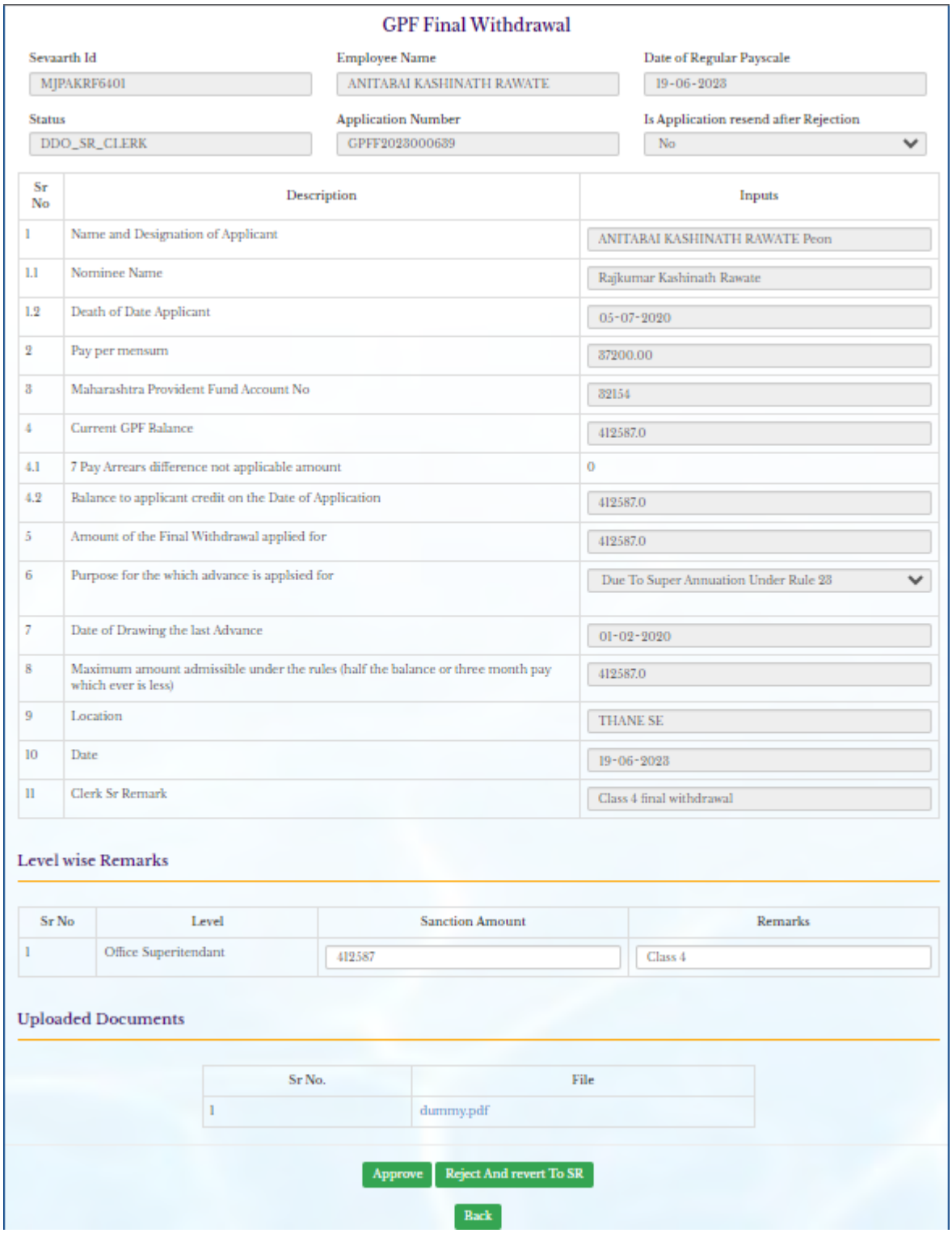
48.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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







GPF Final Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPAKRF6401	ANITABAI KASHINATH RAWATE	19-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_SR_CLERK	GPFF2023000639	No

Sr No	Description	Inputs
1	Name and Designation of Applicant	ANITABAI KASHINATH RAWATE Peon
1.1	Nominee Name	Rajkumar Kashinath Rawate
1.2	Death of Date Applicant	05-07-2020
2	Pay per mensum	87200.00
3	Maharashtra Provident Fund Account No	82154
4	Current GPF Balance	412587.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	412587.0
5	Amount of the Final Withdrawal applied for	412587.0
6	Purpose for the which advance is applsied for	Due To Super Annuation Under Rule 23
7	Date of Drawing the last Advance	01-02-2020
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	412587.0
9	Location	THANE SE
10	Date	19-06-2023
11	Clerk Sr Remark	Class 4 final withdrawal

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	Office Superitendant	412587	Class 4

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve | Reject And revert To SR

Back

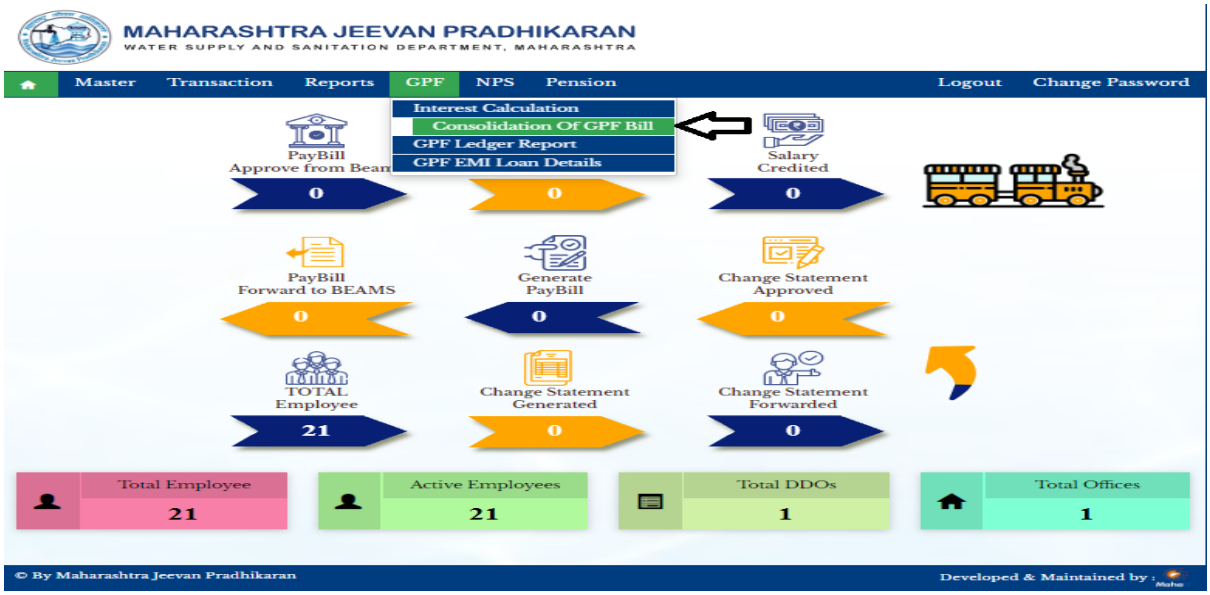
49: Assistant Level Login of Division CE and SE

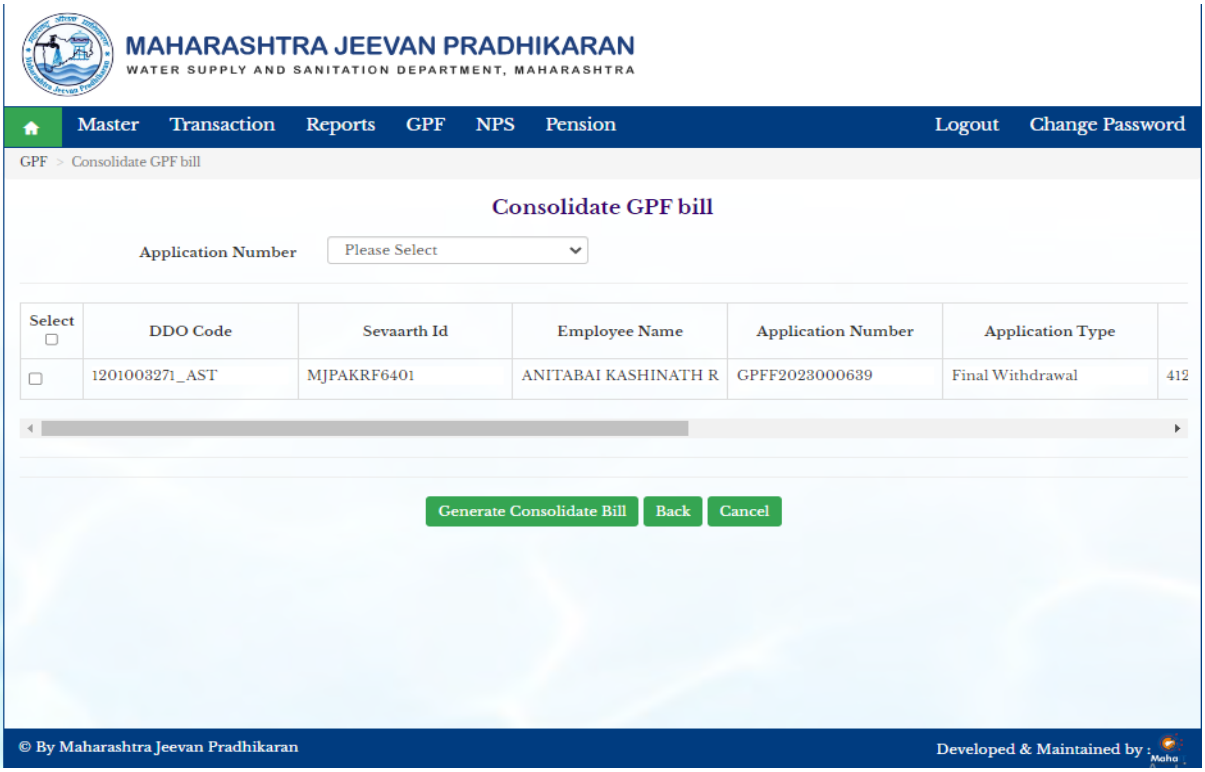
Assistant Level Login or Paybill DDO 1 of Division CE and SE is use for Consolidation of GPF Bill.

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.





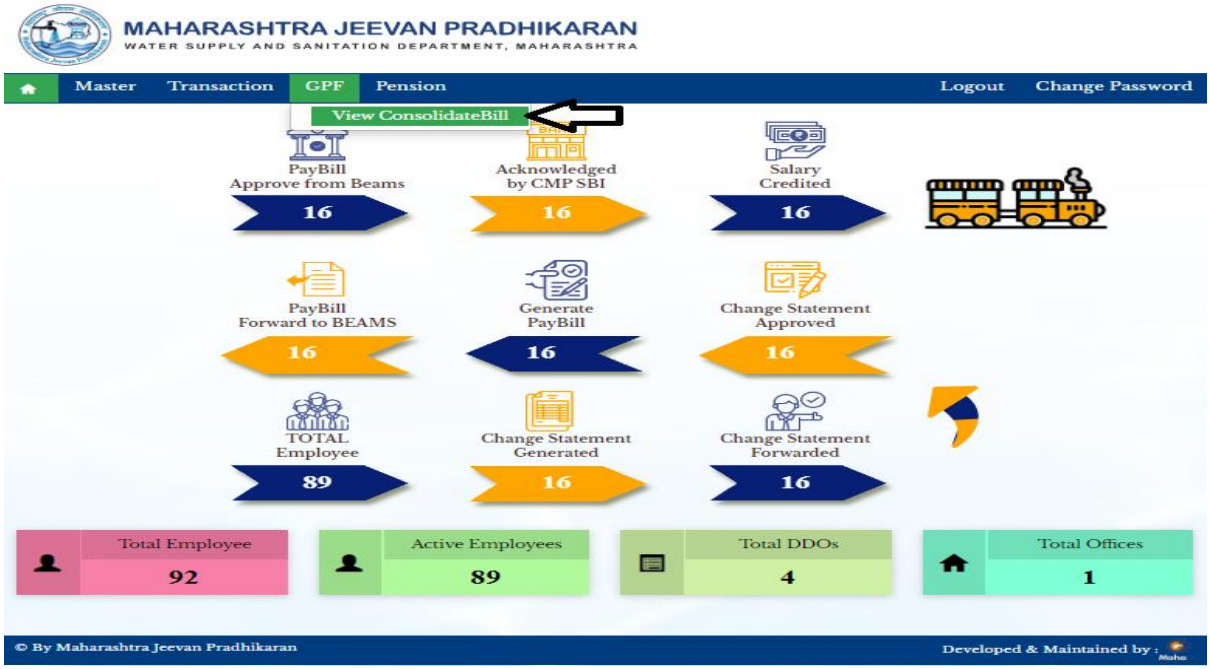
50: Level 2 of Division CE and SE

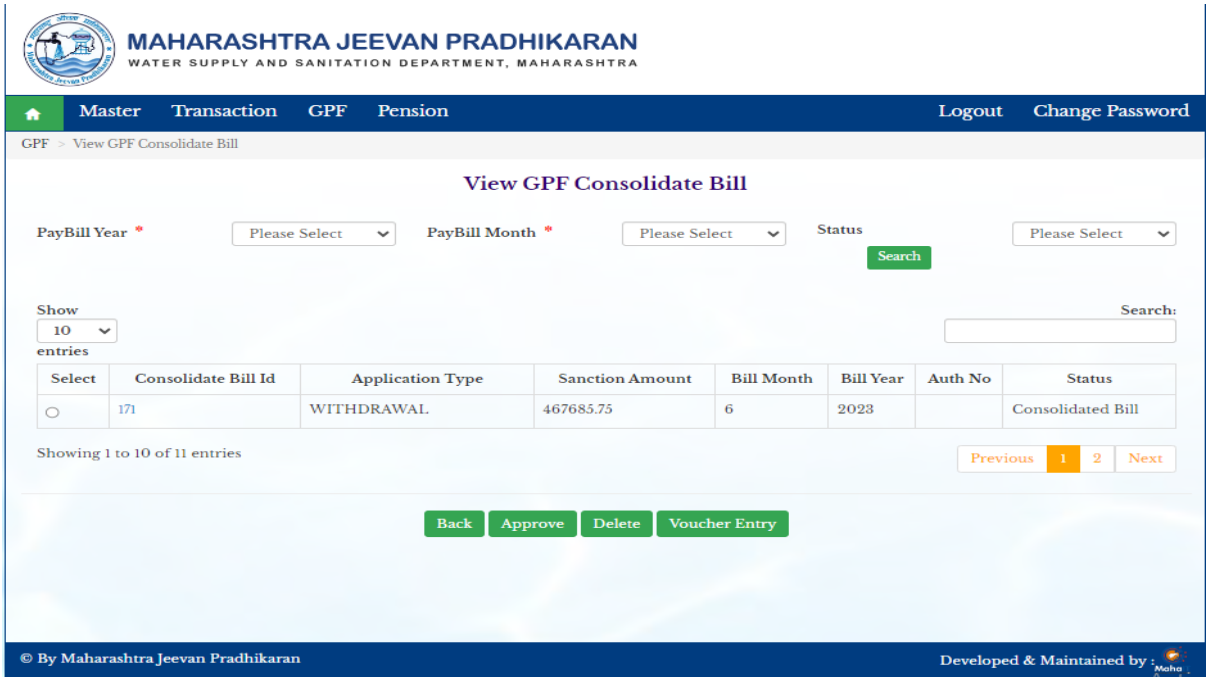
Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

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





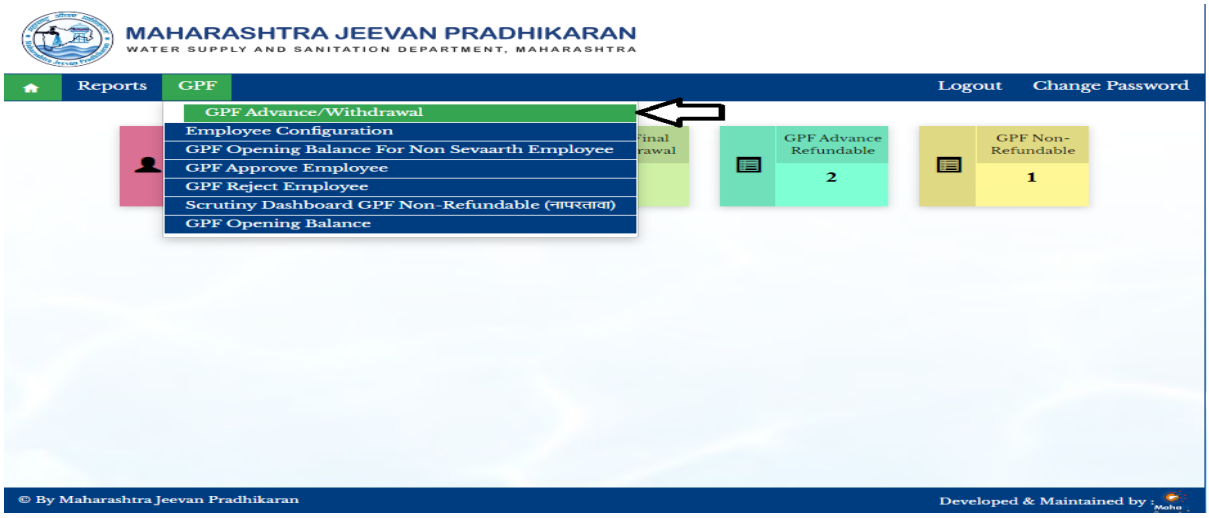
51: Senior clerk level login of Division CE and SE

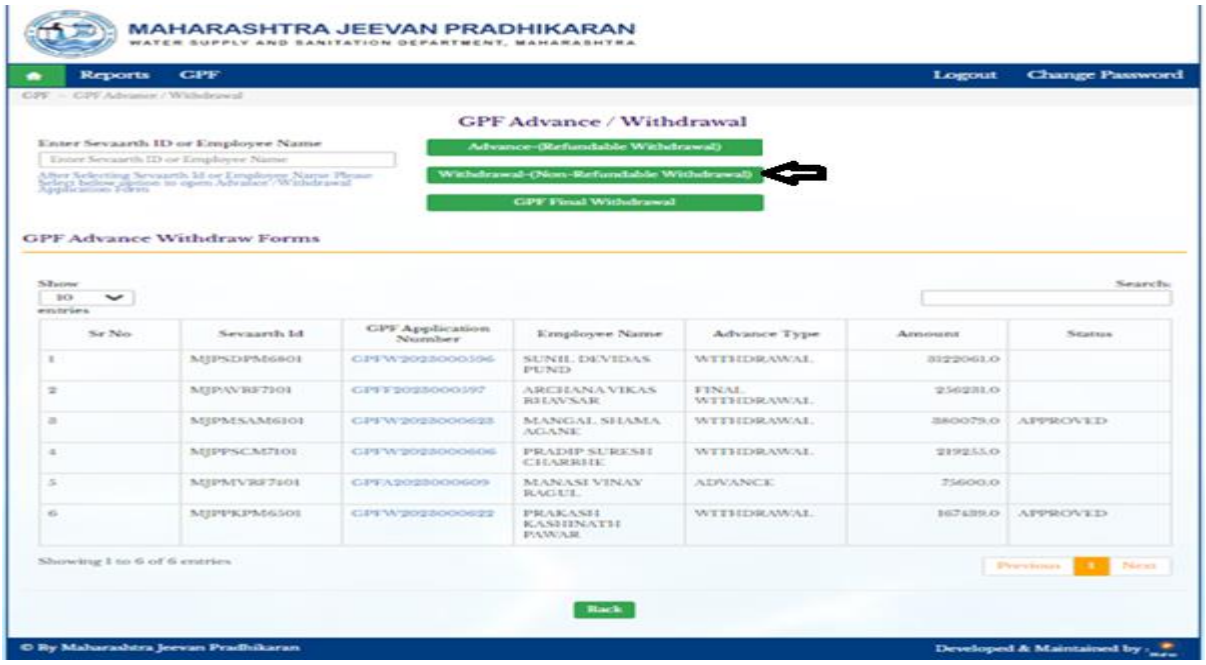
Senior Clerk Level Login of Division CE and SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

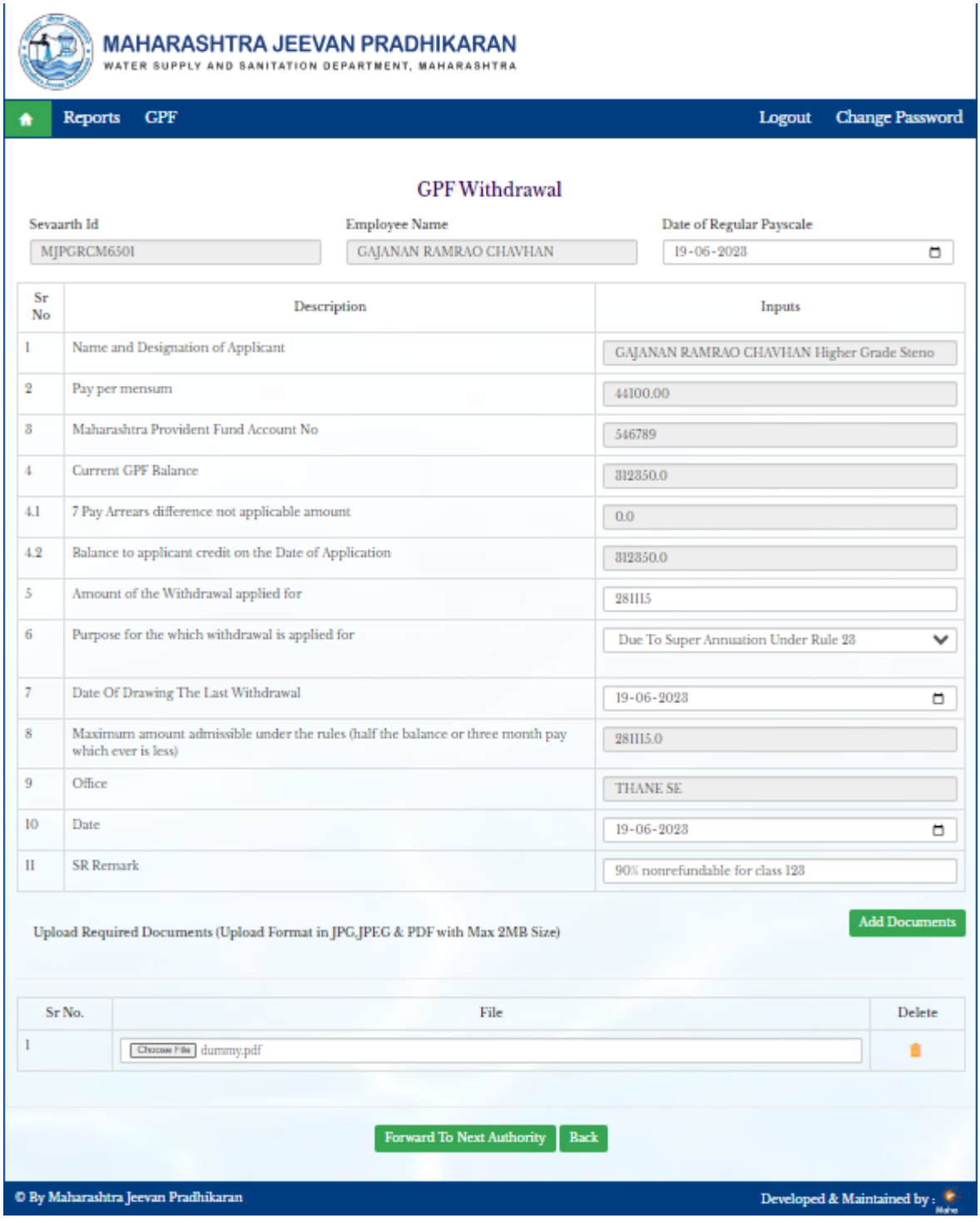
51.1: 90% nonrefundable withdrawal for Class I, II and III

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.






MAHARASHTRA JEEVAN PRADHIKARAN
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA
Reports
GPF
Logout
Change Password
GPF Withdrawal
Sevaarth Id
MJPGRCM6501
Employee Name
GAJANAN RAMRAO CHAVHAN
Date of Regular Payscale
19-06-2023
Sr No
Description
Inputs
1 Name and Designation of Applicant GAJANAN RAMRAO CHAVHAN Higher Grade Steno
2 Pay per mensum 44100.00
3 Maharashtra Provident Fund Account No 546789
4 Current GPF Balance 312850.0
4.1 7 Pay Arrears difference not applicable amount 0.0
4.2 Balance to applicant credit on the Date of Application 312850.0
5 Amount of the Withdrawal applied for 281115
6 Purpose for the which withdrawal is applied for Due To Super Annuation Under Rule 23
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) 281115.0
9 Office THANE SE
10 Date 19-06-2023
11 SR Remark 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
Choose File
dummy.pdf
Forward To Next Authority
Back
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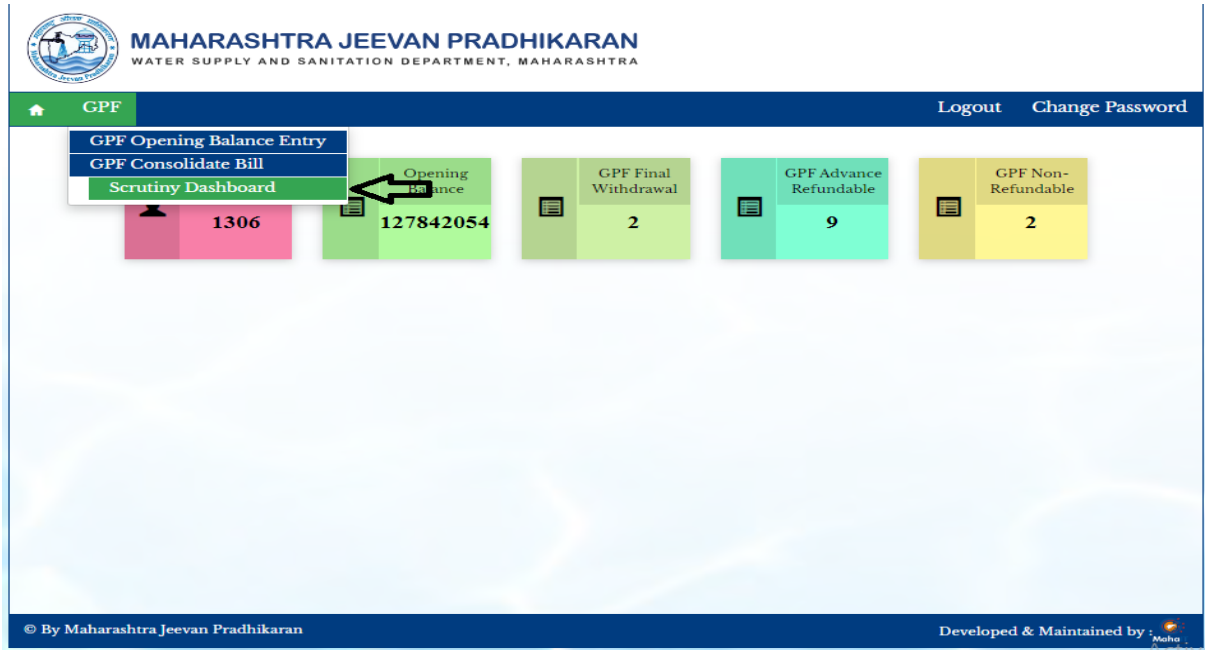
52: Clerk level login of HO

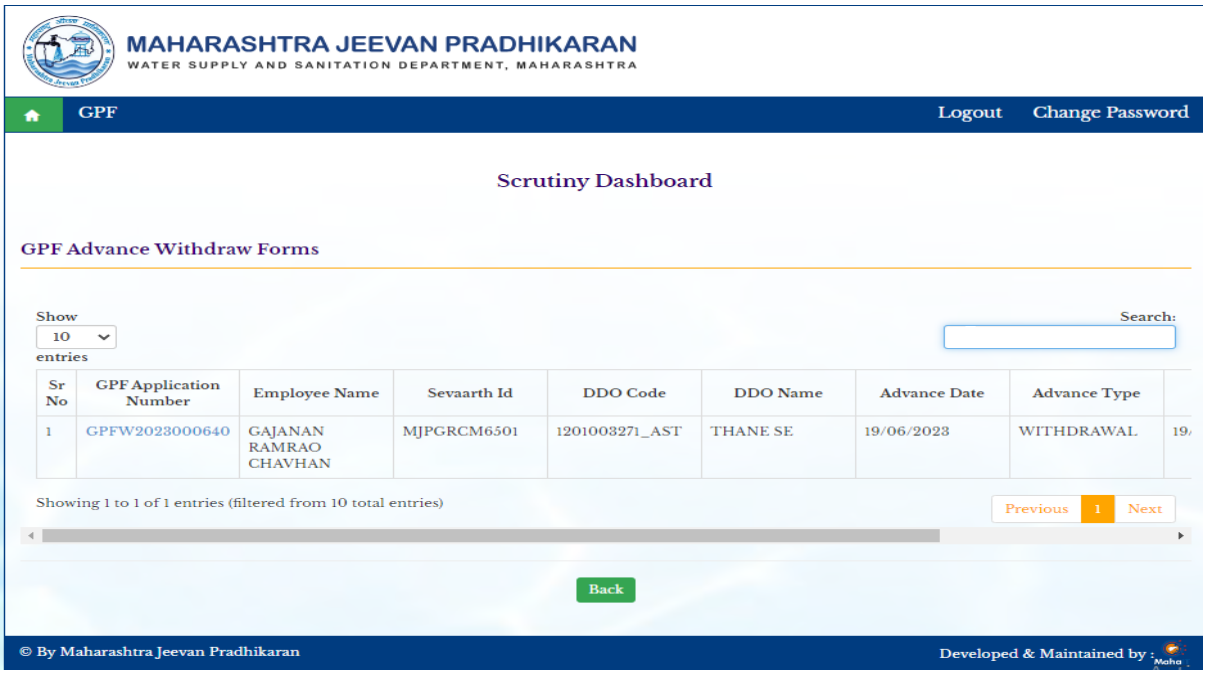
Clerk Level Login of HO is use for enter sanction amount at Scrutiny Dashboard

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





GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPGRCM6501	GAJANAN RAMRAO CHAVHAN	19-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_SR_CLERK	GPFW2023000640	No

Sr No	Description	Inputs
1	Name and Designation of Applicant	GAJANAN RAMRAO CHAVHAN Higher Grade Steno
2	Pay per mensum	44100.00
3	Maharashtra Provident Fund Account No	546789
4	Current GPF Balance	312350.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	312350.0
5	Amount of the Withdrawal applied for	281115.0
6	Purpose for the which advance is applsied for	Due To Super Annuation Under Rule 23
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)	281115.0
9	Location	THANE SE
10	Date	19-06-2023
11	Clerk Sr Remark	90% nonrefundable for class 123

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	281115	Class 123
2	AAO	0.0	
3	AO		
4	SAO	0.0	

Uploaded Documents

Sr No.	File
1	dummy.pdf

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

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Maharashtra Information Technology Corporation Limited (MahaIT)

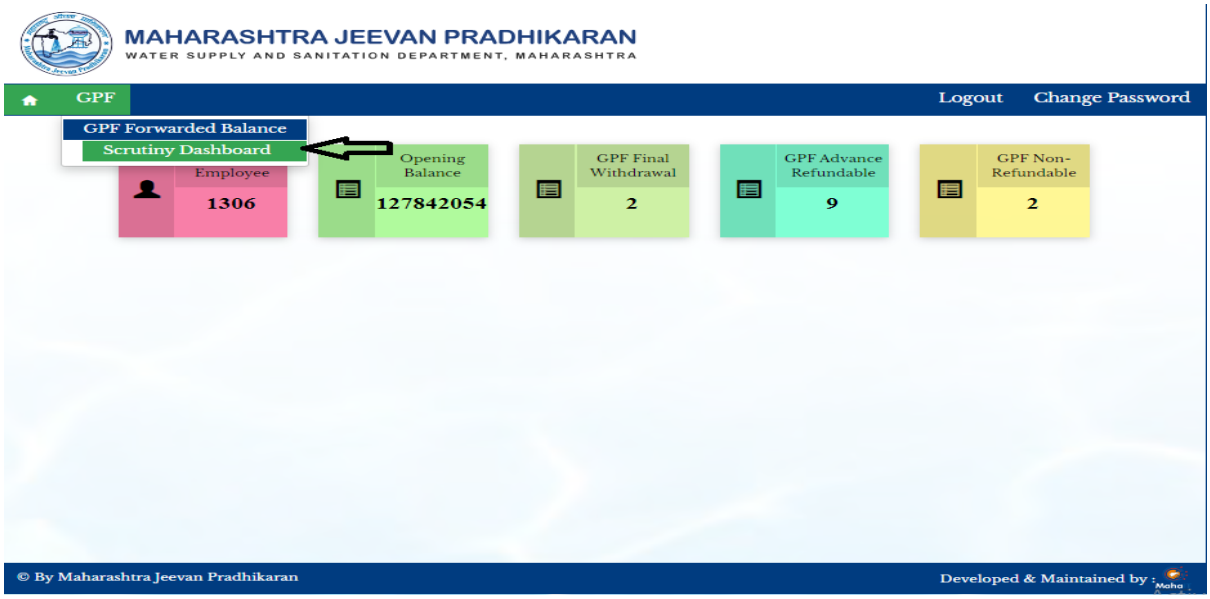
53: Assistant Accountant Level Login of HO

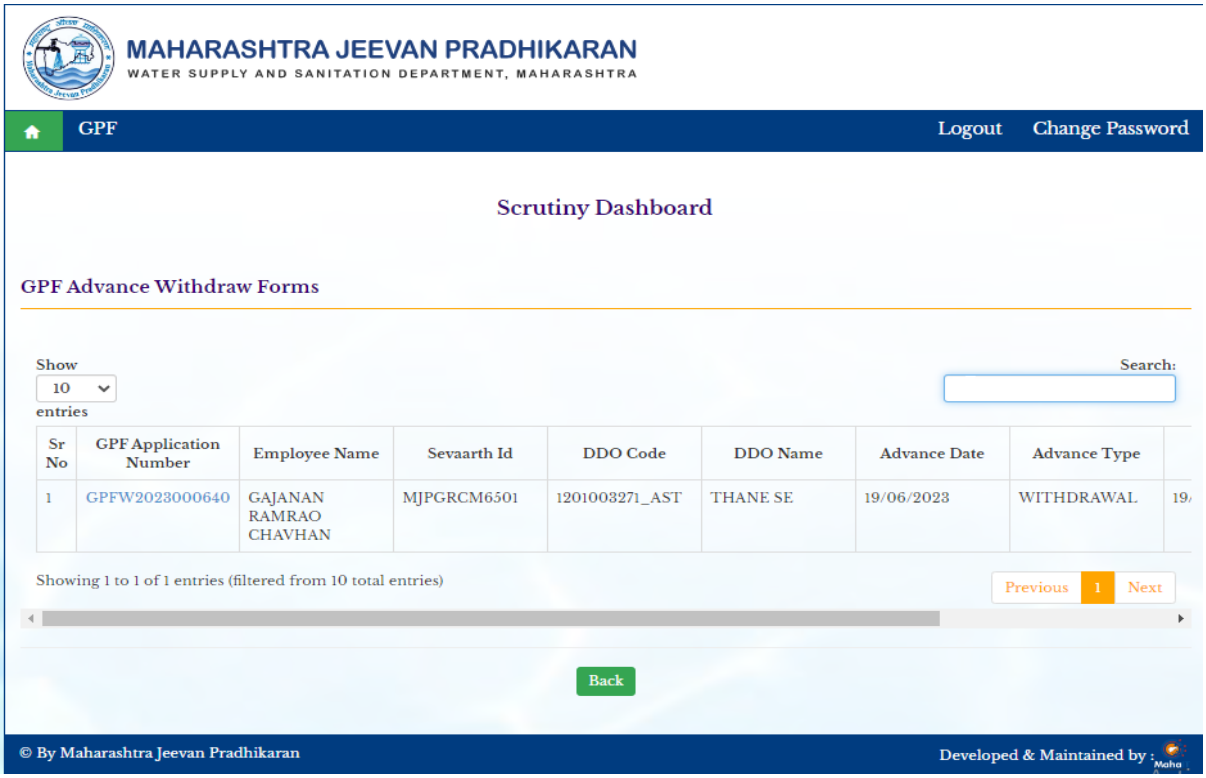
Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

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





GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPGRCM6501	GAJANAN RAMRAO CHAVHAN	19-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_ASSISTANT _ACCOUNTA	GPFW2023000640	No

Sr No	Description	Inputs
1	Name and Designation of Applicant	GAJANAN RAMRAO CHAVHAN Higher Grade Steno
2	Pay per mensum	44100.00
3	Maharashtra Provident Fund Account No	546789
4	Current GPF Balance	312350.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	312350.0
5	Amount of the Withdrawal applied for	281115.0
6	Purpose for the which advance is applsied for	Due To Super Annuation Under Rule 23
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)	281115.0
9	Location	THANE SE
10	Date	19-06-2023
11	Clerk Sr Remark	90% nonrefundable for class 123

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	281115.0	Class 123
2	AAO	281216	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

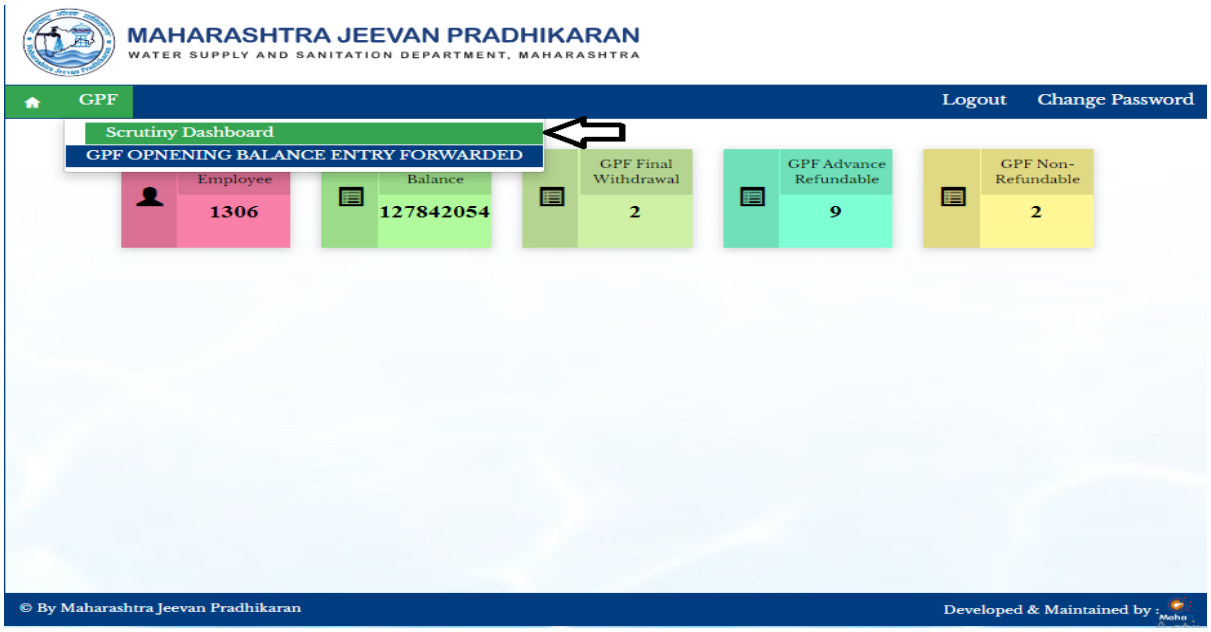
54: Accountant Level Login of HO

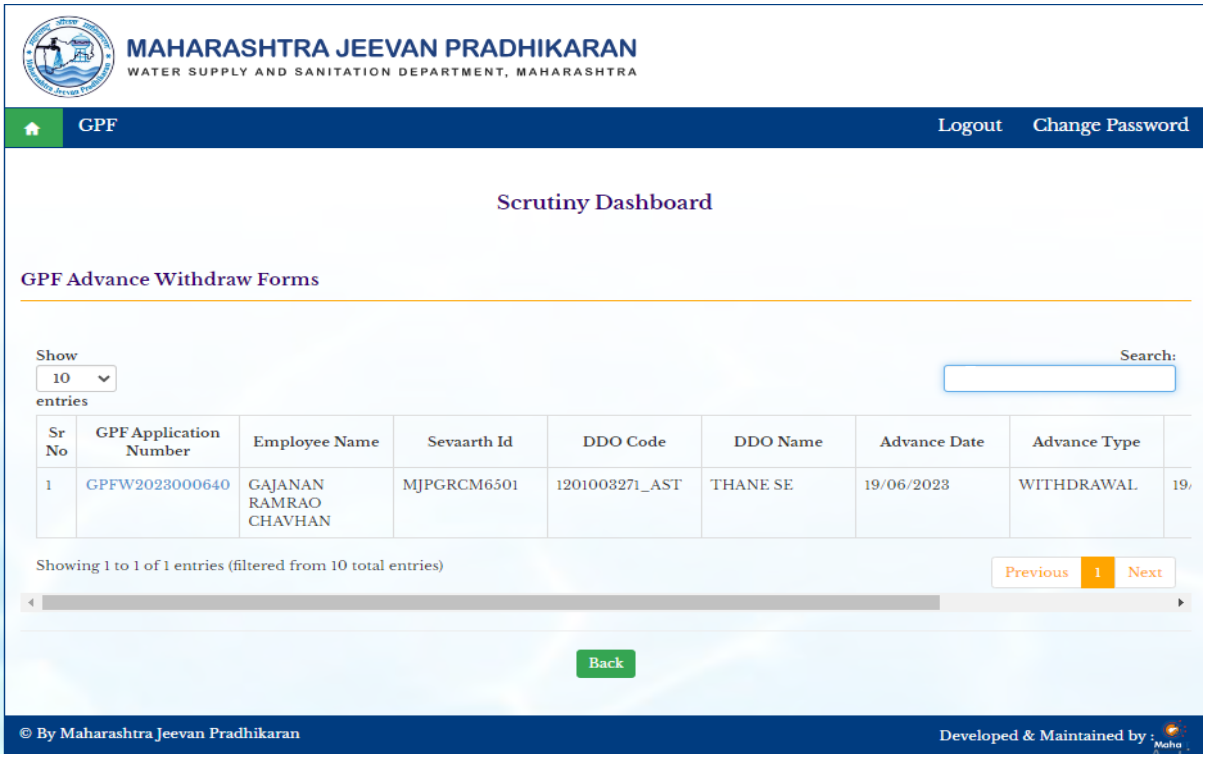
Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

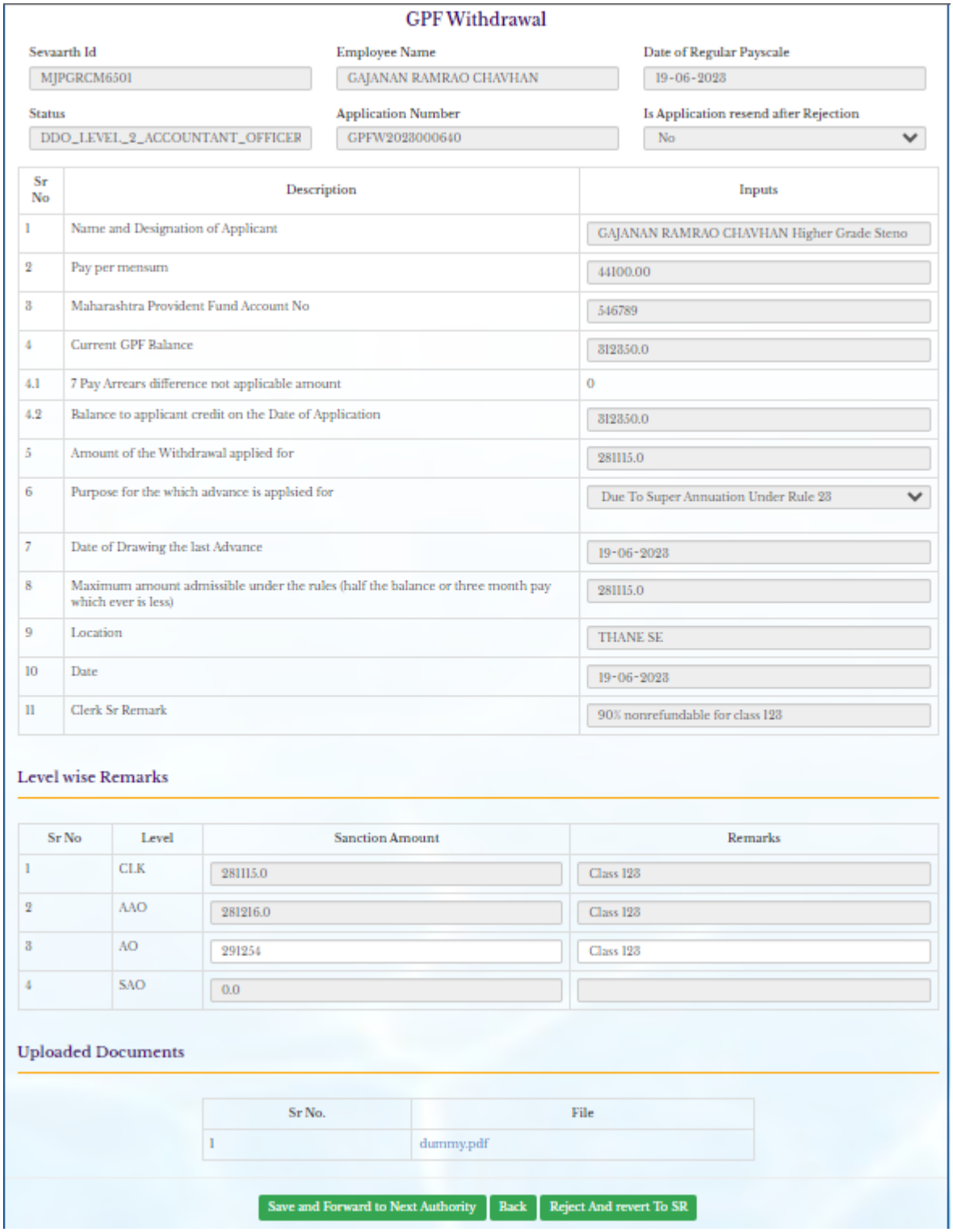
54.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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







GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPGRCM6501	GAJANAN RAMRAO CHAVHAN	19-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_ACCOUNTANT_OFFICER	GPFW2023000640	No

Sr No	Description	Inputs
1	Name and Designation of Applicant	GAJANAN RAMRAO CHAVHAN Higher Grade Steno
2	Pay per mensum	44100.00
3	Maharashtra Provident Fund Account No	546789
4	Current GPF Balance	312350.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	312350.0
5	Amount of the Withdrawal applied for	281115.0
6	Purpose for the which advance is applsied for	Due To Super Annuation Under Rule 23
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)	281115.0
9	Location	THANE SE
10	Date	19-06-2023
11	Clerk Sr Remark	90% nonrefundable for class 123

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	281115.0	Class 123
2	AAO	281216.0	Class 123
3	AO	291254	Class 123
4	SAO	0.0	

Uploaded Documents

Sr No.	File
1	dummy.pdf

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

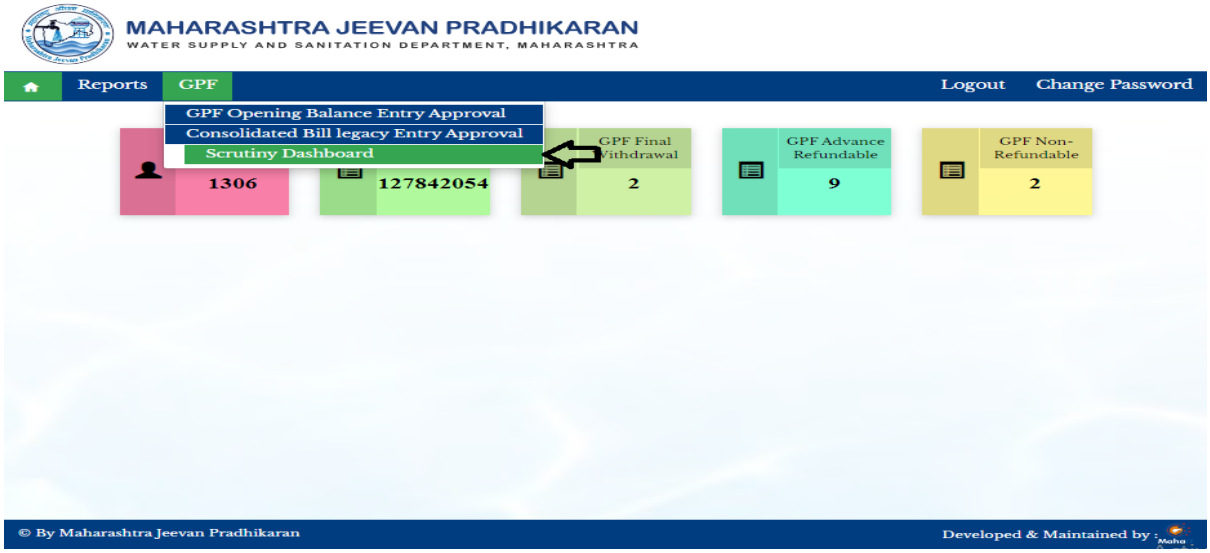
55: Senior Accountant Level Login of HO

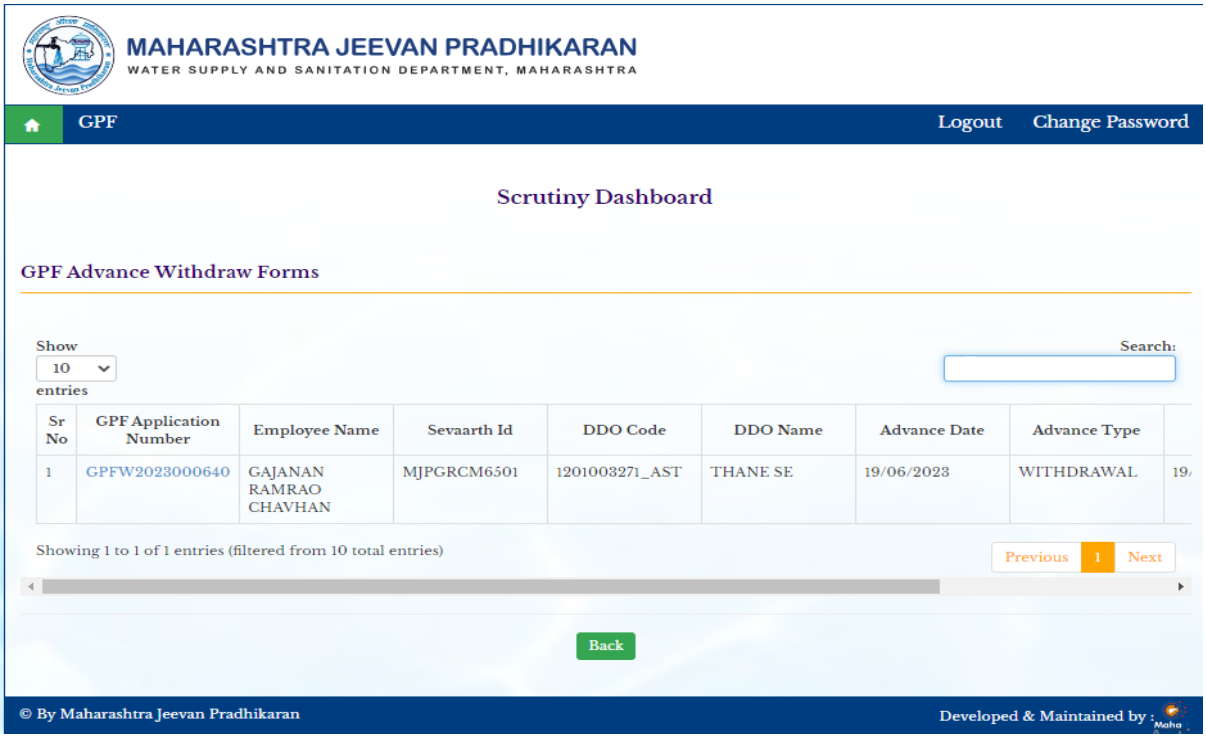
Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

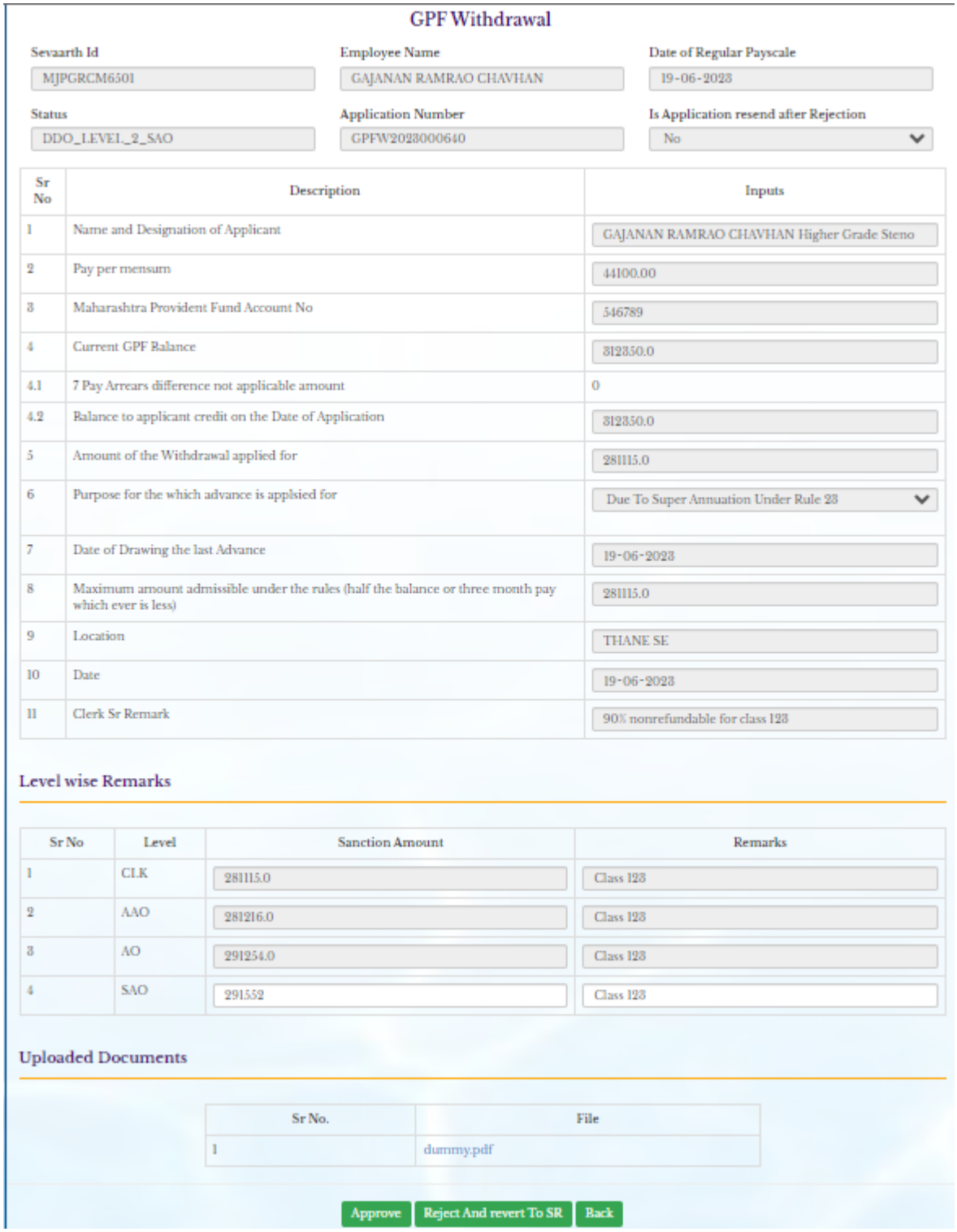
55.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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







GPF Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPGRCM6501	GAJANAN RAMRAO CHAVHAN	19-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_SAO	GPFW2023000640	No

Sr No	Description	Inputs
1	Name and Designation of Applicant	GAJANAN RAMRAO CHAVHAN Higher Grade Steno
2	Pay per mensum	44100.00
3	Maharashtra Provident Fund Account No	546789
4	Current GPF Balance	312350.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	312350.0
5	Amount of the Withdrawal applied for	281115.0
6	Purpose for the which advance is applsied for	Due To Super Annuation Under Rule 23
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)	281115.0
9	Location	THANE SE
10	Date	19-06-2023
11	Clerk Sr Remark	90% nonrefundable for class 123

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	281115.0	Class 123
2	AAO	281216.0	Class 123
3	AO	291254.0	Class 123
4	SAO	291552	Class 123

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve | Reject And revert To SR | Back

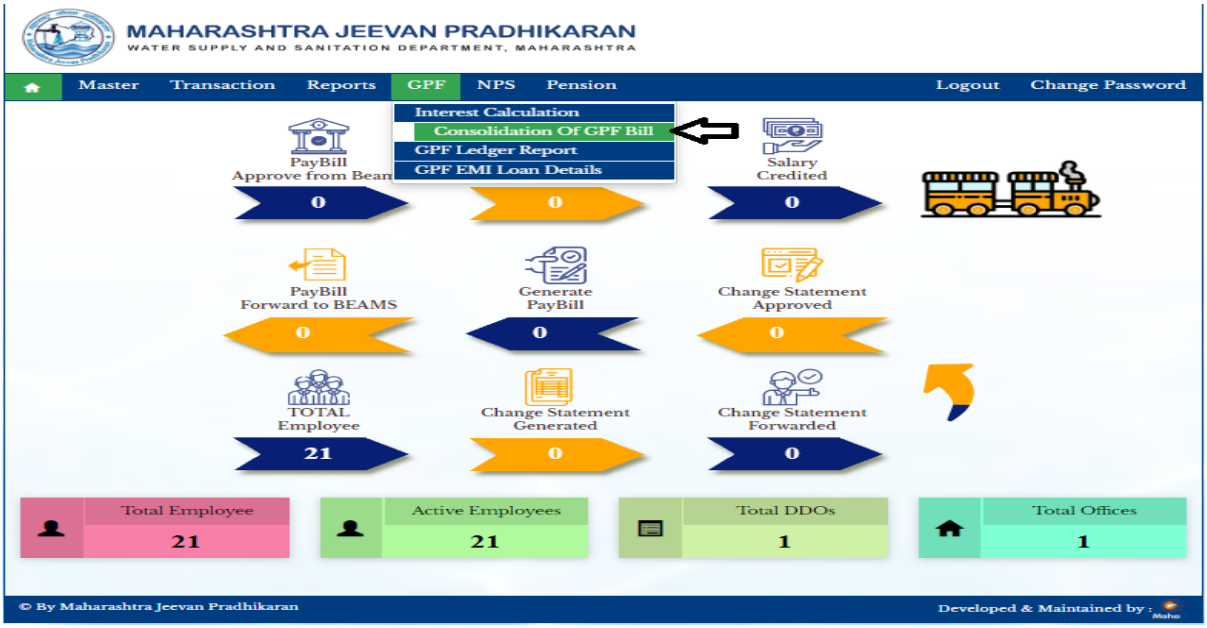
56: Assistant Level Login of Division CE and SE

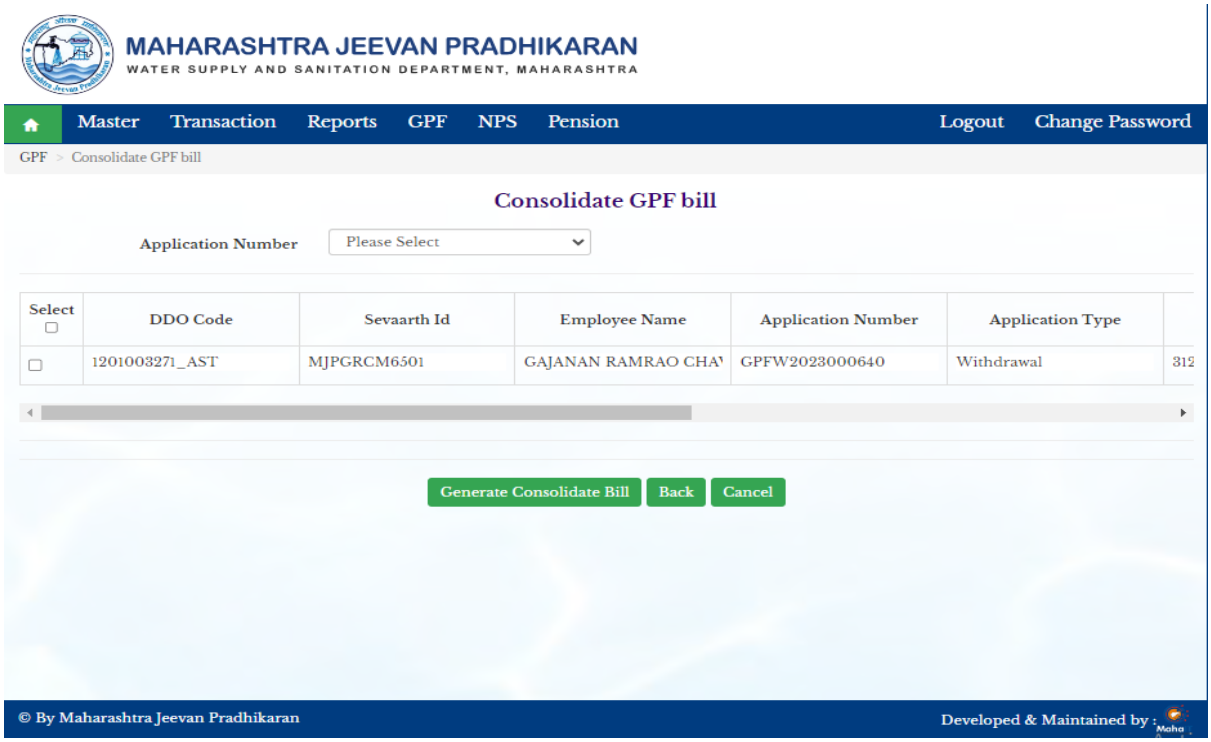
Assistant Level Login or Paybill DDO 1 of Division CE and SE is use for Consolidation of GPF Bill.

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.





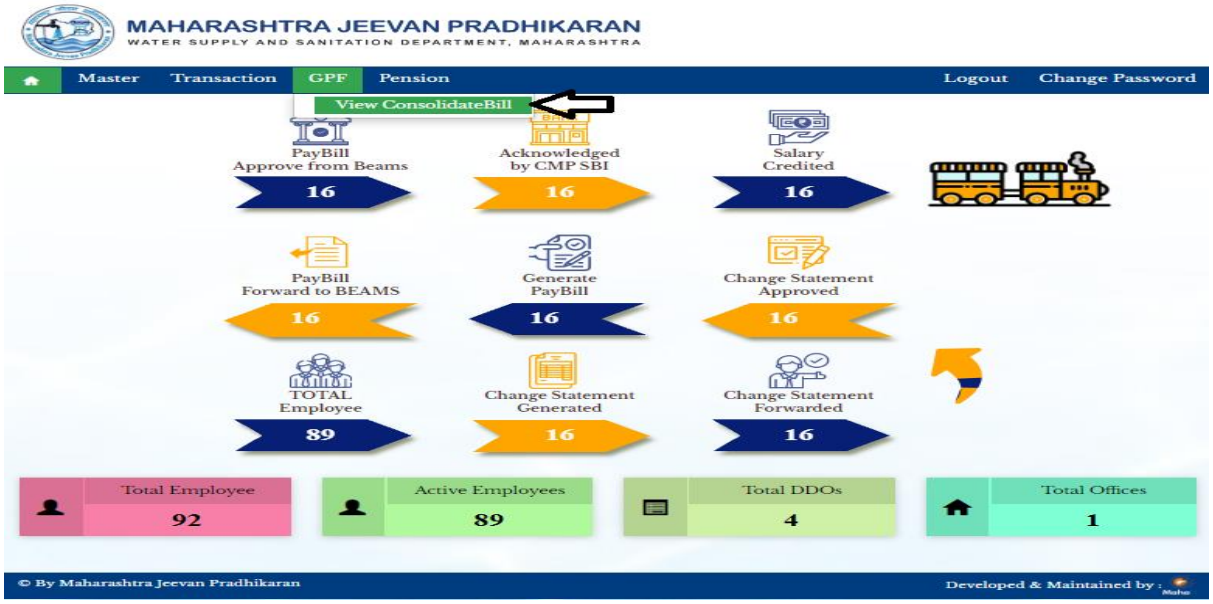
57: Level 2 of Division CE and SE

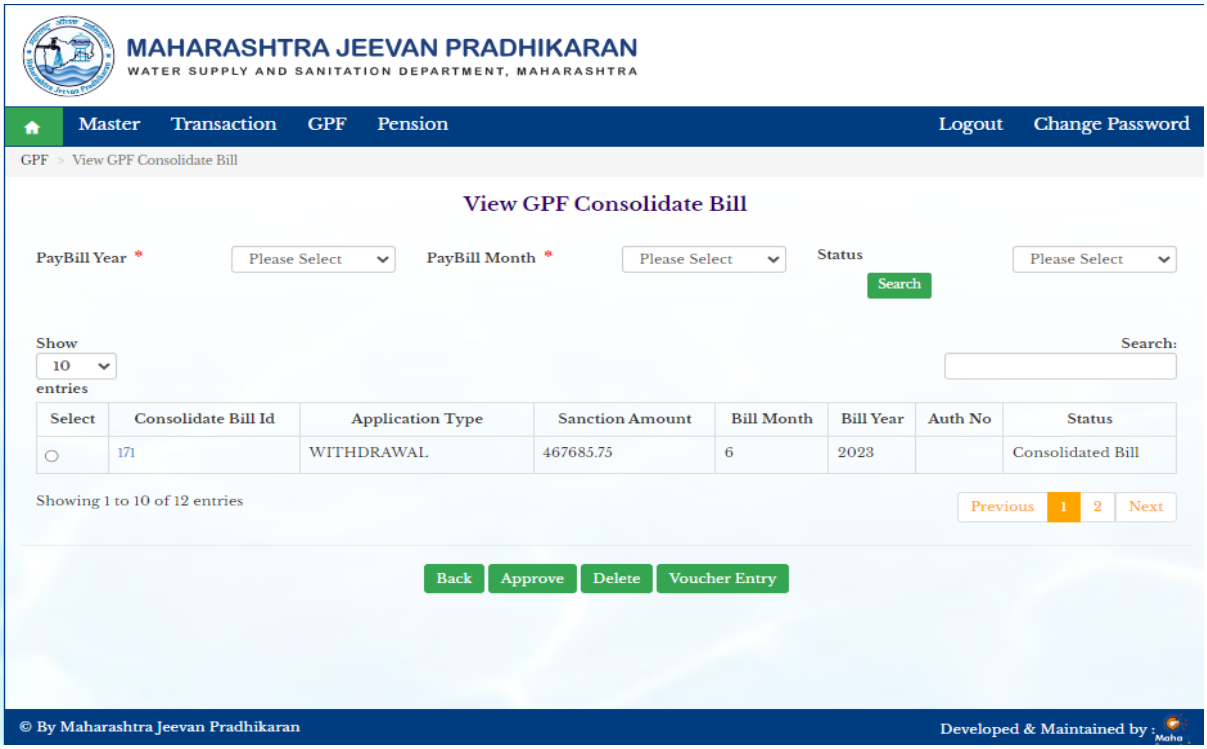
Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

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





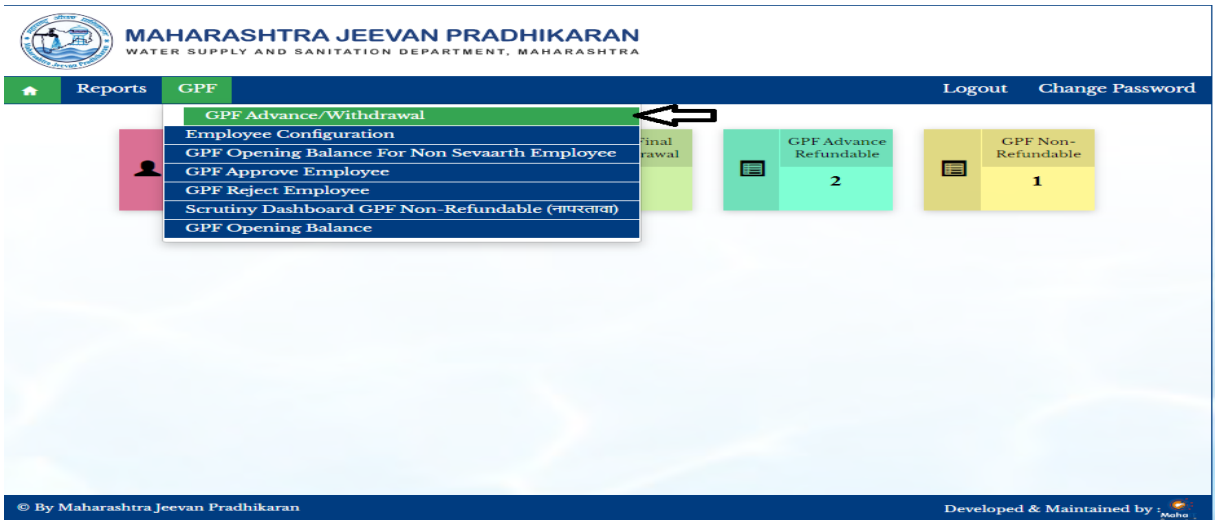
58: Senior clerk level login of Division CE and SE

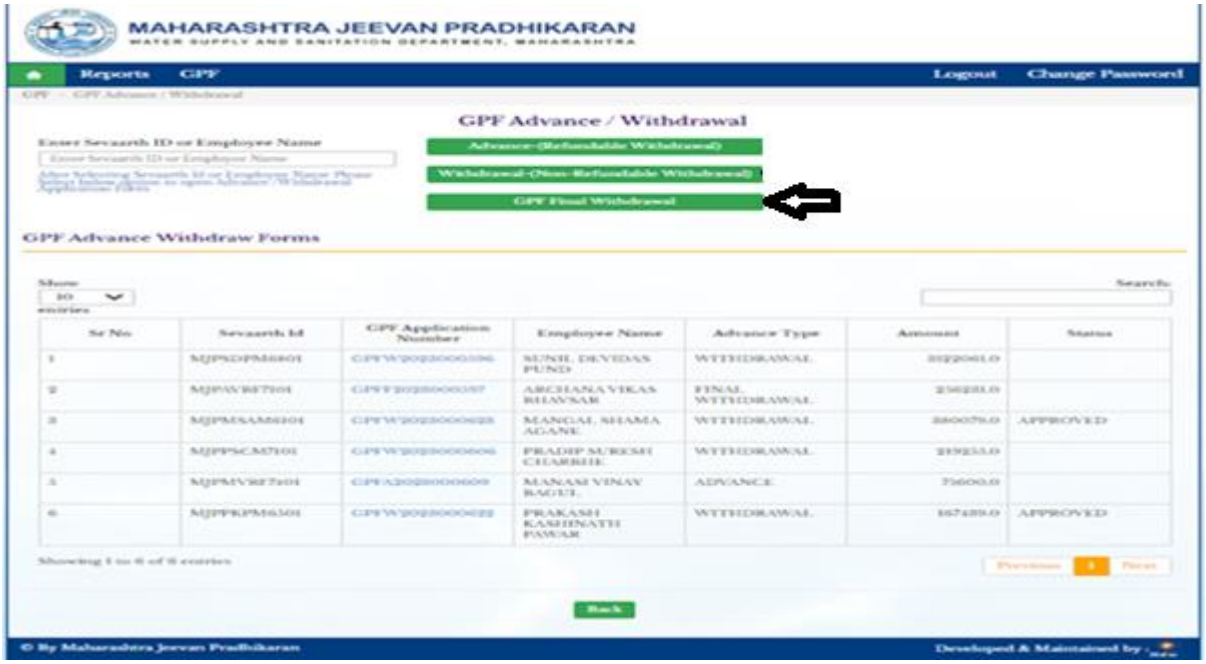
Senior Clerk Level Login of Division CE and SE is use for fill application of GPF Advance Refundable, Non-refundable Withdrawal and Final withdrawal.

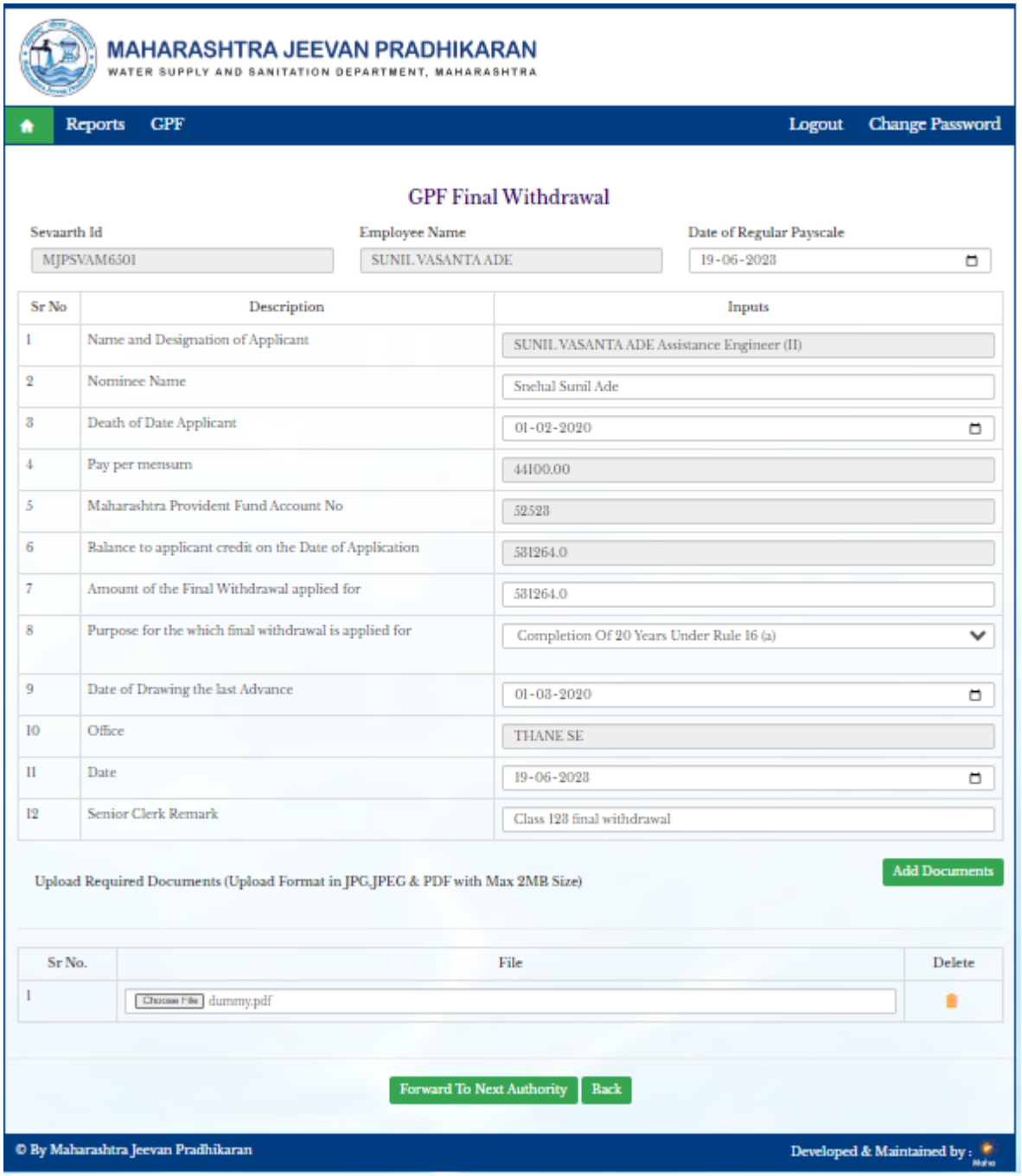
58.1: Final withdrawal for Class I, II and III

Path: GPF > GPF Advance / Withdrawal

Step 1: Click on Search box Enter Sevaarth id or Employee Name and Select Employee, Click on Final withdrawal button, Enter nominee name, Enter date of death applicant, Enter Amount of the Advance applied for, Select Purpose for the which advance is applied for 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 Final Withdrawal
Sevaarth Id
MJPSVAM6501
Employee Name
SUNIL VASANTA ADE
Date of Regular Payscale
19-06-2023
Sr No
Description
Inputs
1
Name and Designation of Applicant
SUNIL VASANTA ADE Assistance Engineer (II)
2
Nominee Name
Snehal Sunil Ade
3
Death of Date Applicant
01-02-2020
4
Pay per mensum
44100.00
5
Maharashtra Provident Fund Account No
52523
6
Balance to applicant credit on the Date of Application
581264.0
7
Amount of the Final Withdrawal applied for
581264.0
8
Purpose for the which final withdrawal is applied for
Completion Of 20 Years Under Rule 16 (a)
9
Date of Drawing the last Advance
01-03-2020
10
Office
THANE SE
11
Date
19-06-2023
12
Senior Clerk Remark
Class 123 final withdrawal
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
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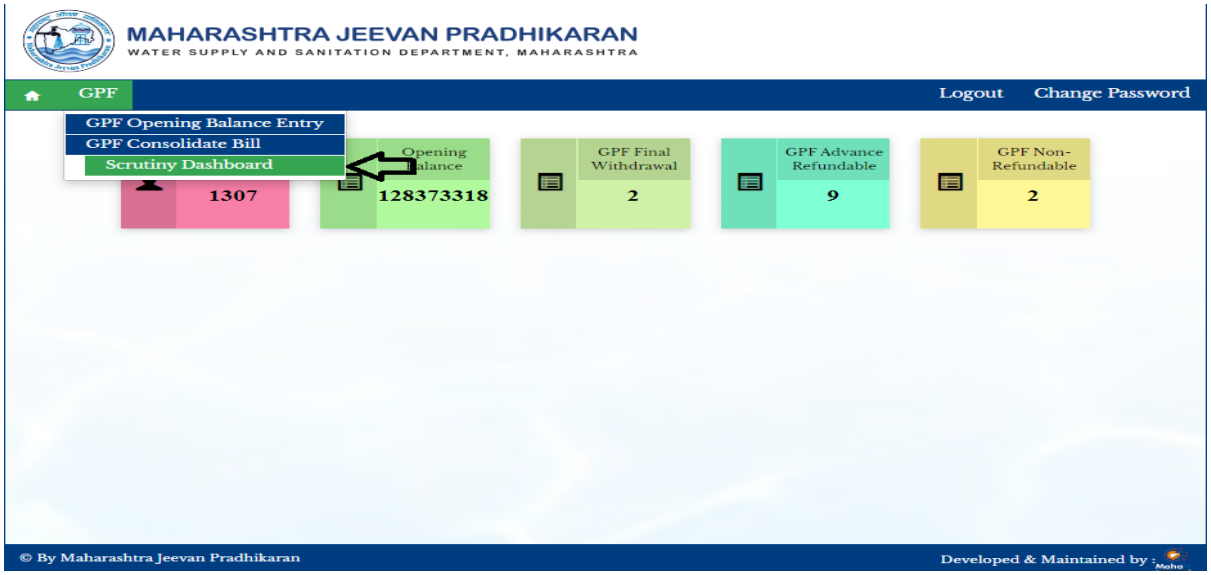
59: Clerk Level Login of HO

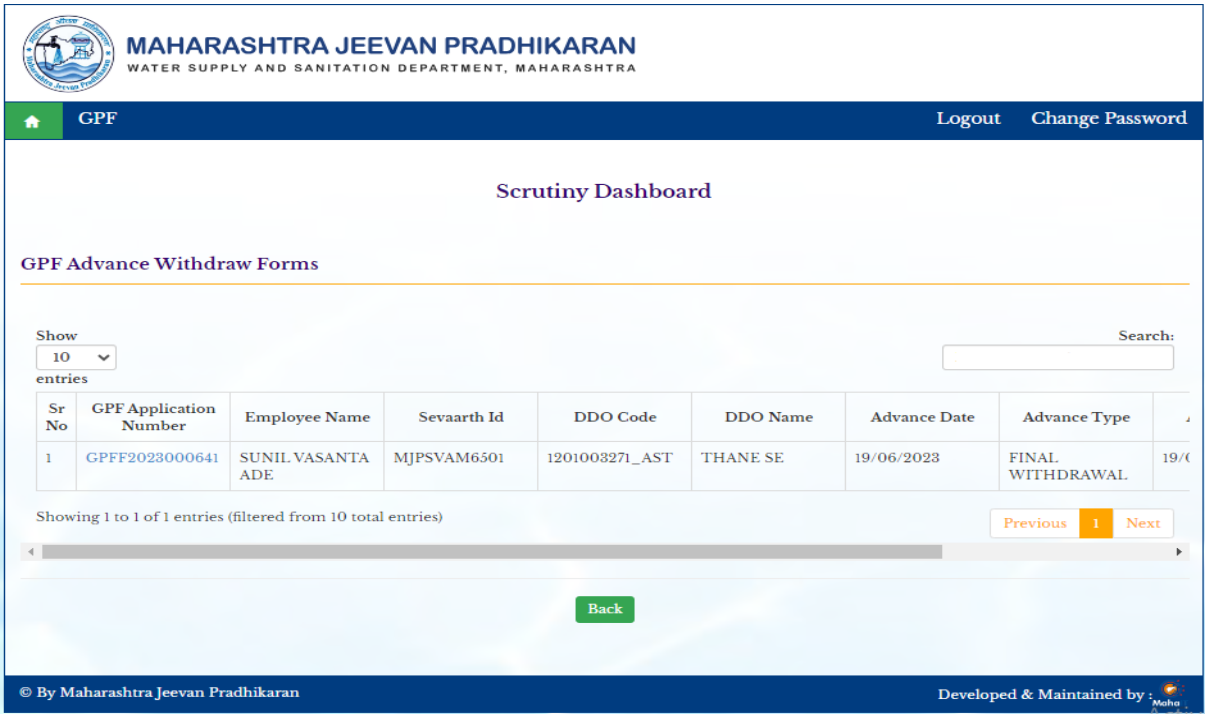
Clerk Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

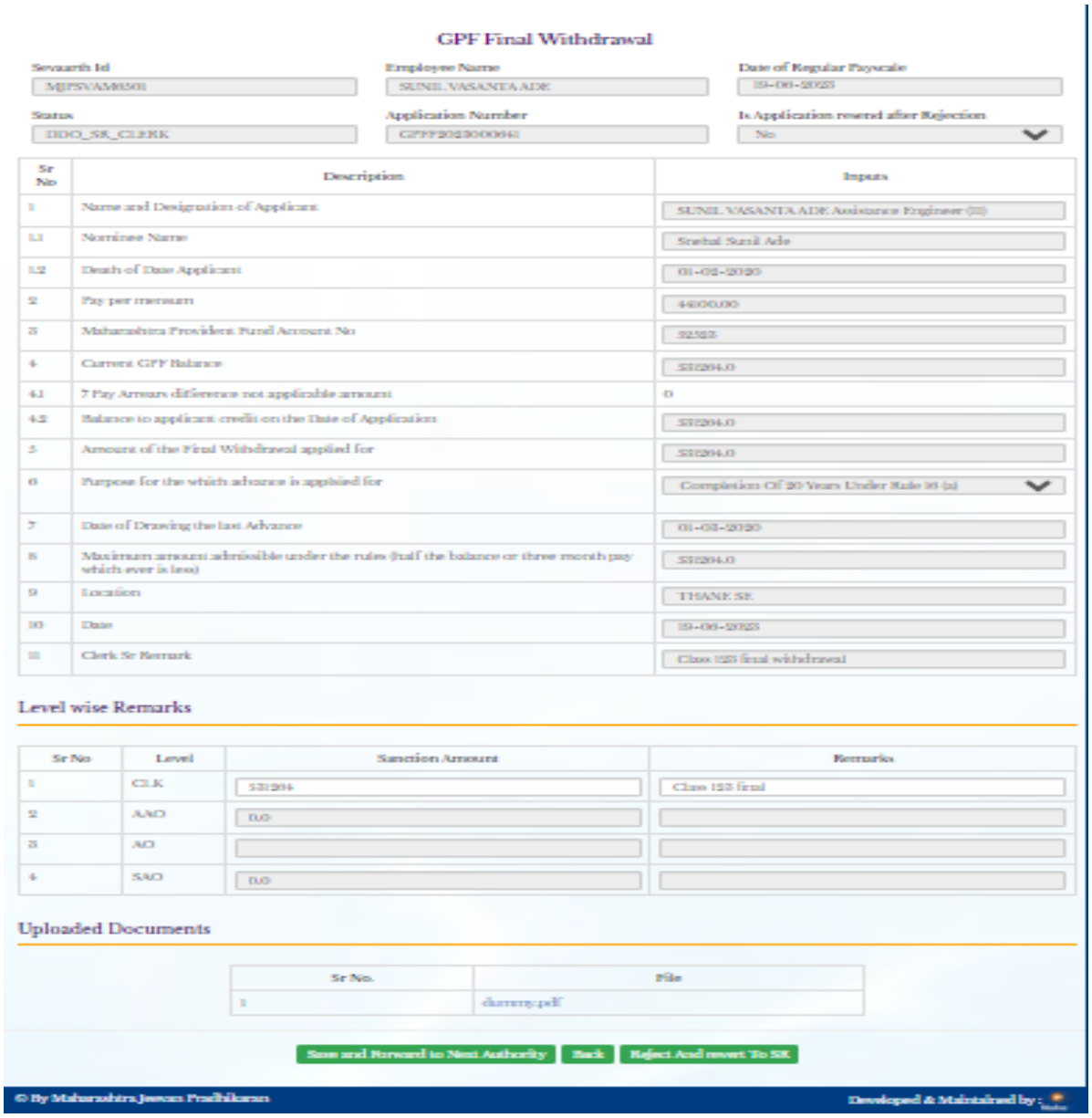
59.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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






GPF Final Withdrawal
Sevaarth Id
MJPSVAM0501
Employee Name
SUNIL VASANTA ADE
Date of Regular Payscale
19-06-2023
Status
DDO_SR_CLERK
Application Number
GPFF20230000041
Is Application resend after Rejection
No
Sr No
Description
Inputs
1
Name and Designation of Applicant
SUNIL VASANTA ADE Assistance Engineer (II)
1.1
Nominee Name
Snehal Sunil Ade
1.2
Death of Date Applicant
01-02-2020
2
Pay per mensum
44000.00
3
Maharashtra Provident Fund Account No
92503
4
Current GPF Balance
531204.0
4.1
7 Pay Arrears difference not applicable amount
0
4.2
Balance to applicant credit on the Date of Application
531204.0
5
Amount of the Final Withdrawal applied for
531204.0
6
Purpose for the which advance is applied for
Completion Of 20 Years Under Rule 10 (a)
7
Date of Drawing the last Advance
01-03-2020
8
Maximum amount admissible under the rules (half the balance or three month pay which ever is less)
531204.0
9
Location
THANE SE
10
Date
19-06-2023
11
Clerk Sr Remark
Class 123 final withdrawal
Level wise Remarks
Sr No
Level
Sanction Amount
Remarks
1
CLK
531204
Class 123 final
2
AAO
0.0
3
AO
4
SAO
0.0
Uploaded Documents
Sr No.
File
1
charrety.pdf
Save and Forward to Next Authority
Back
Reject And revert To SR
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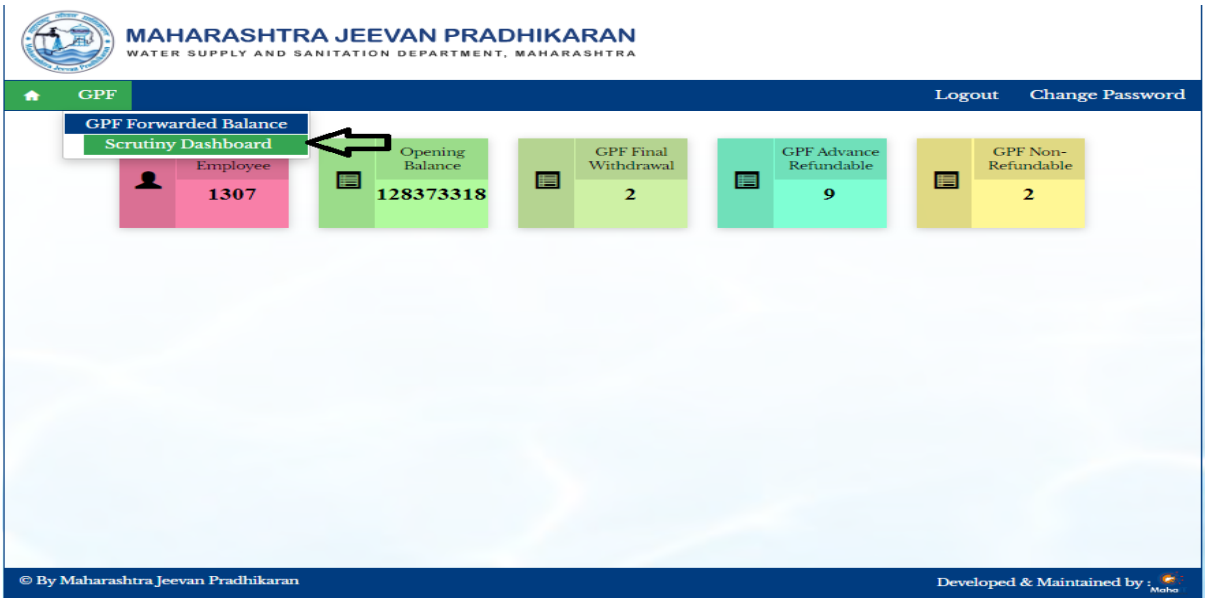
60: Assistant Accountant Level Login of HO

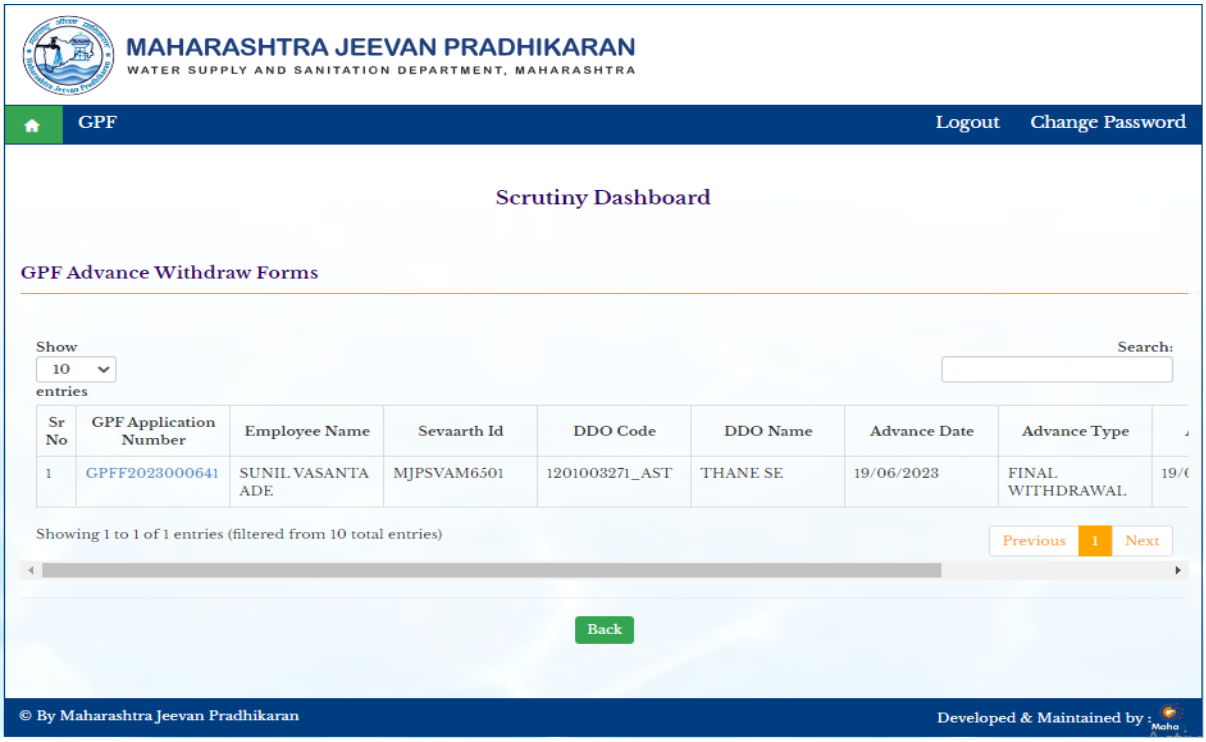
Assistant Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

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





GPF Final Withdrawal
Sevaarth Id
MJPSVAM0501
Employee Name
SUNIL VASANTA ADE
Date of Regular Payscale
19-06-2025
Status
DDO_LEVEL_2_ASSISTANT_ACCOUNTA
Application Number
GPFP2025000041
Is Application resend after Rejection
No
Sr No
Description
Inputs
1
Name and Designation of Applicant
SUNIL VASANTA ADE Assistance Engineer (II)
1.1
Nominee Name
Snehal Sunil Ade
1.2
Death of Date Applicant
01-02-2020
2
Pay per maxsum
44000.00
3
Maharashtra Provident Fund Account No
92503
4
Current GPF Balance
531204.0
4.1
7 Pay Arrears difference not applicable amount
0
4.2
Balance to applicant credit on the Date of Application
531204.0
5
Amount of the Final Withdrawal applied for
531204.0
6
Purpose for the which advance is applsied for
Completion Of 20 Years Under Rule 10 (a)
7
Date of Drawing the last Advance
01-03-2020
8
Maximum amount admissible under the rules (half the balance or three month pay which ever is less)
531204.0
9
Location
THANE 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
531204.0
Class 123 final
2
AAO
531665
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 SE
Back
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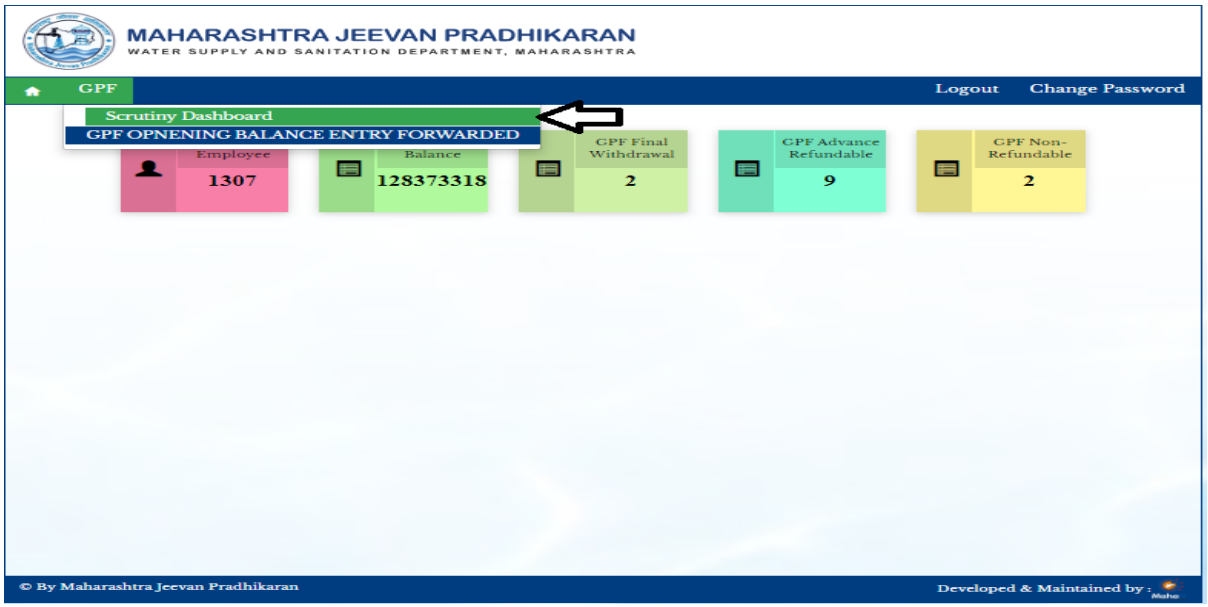
61: Accountant Level Login of HO

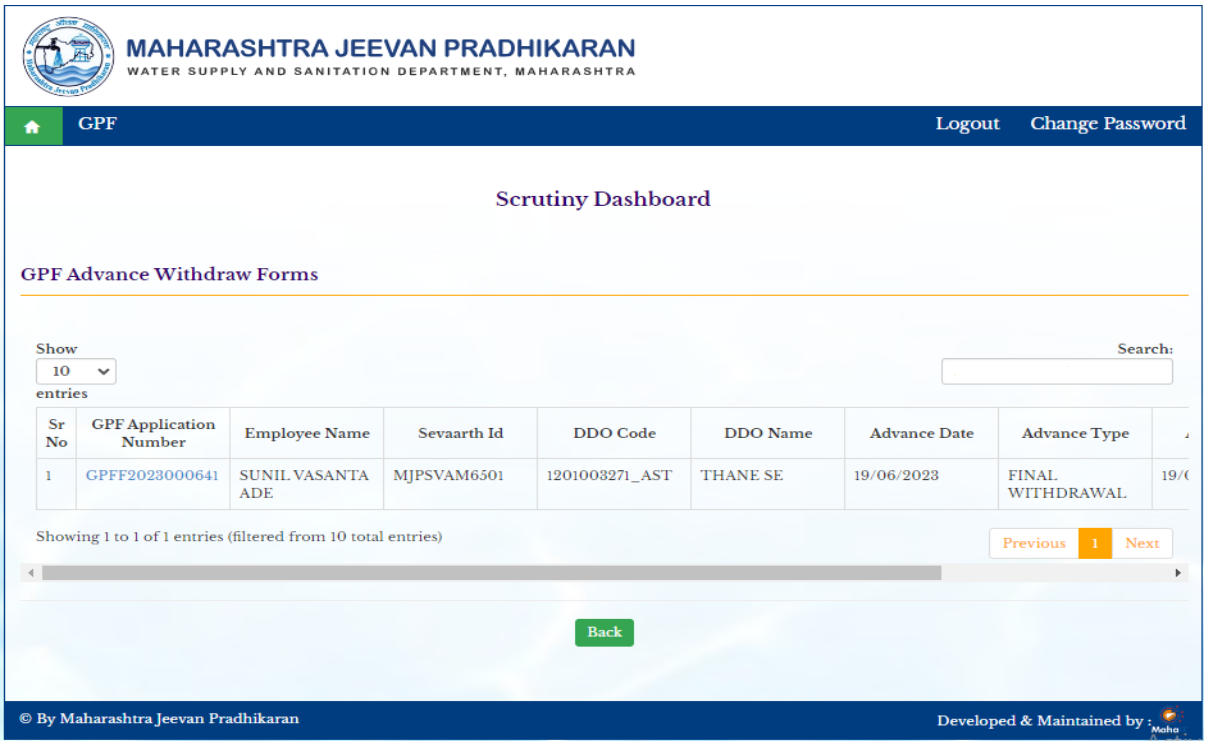
Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

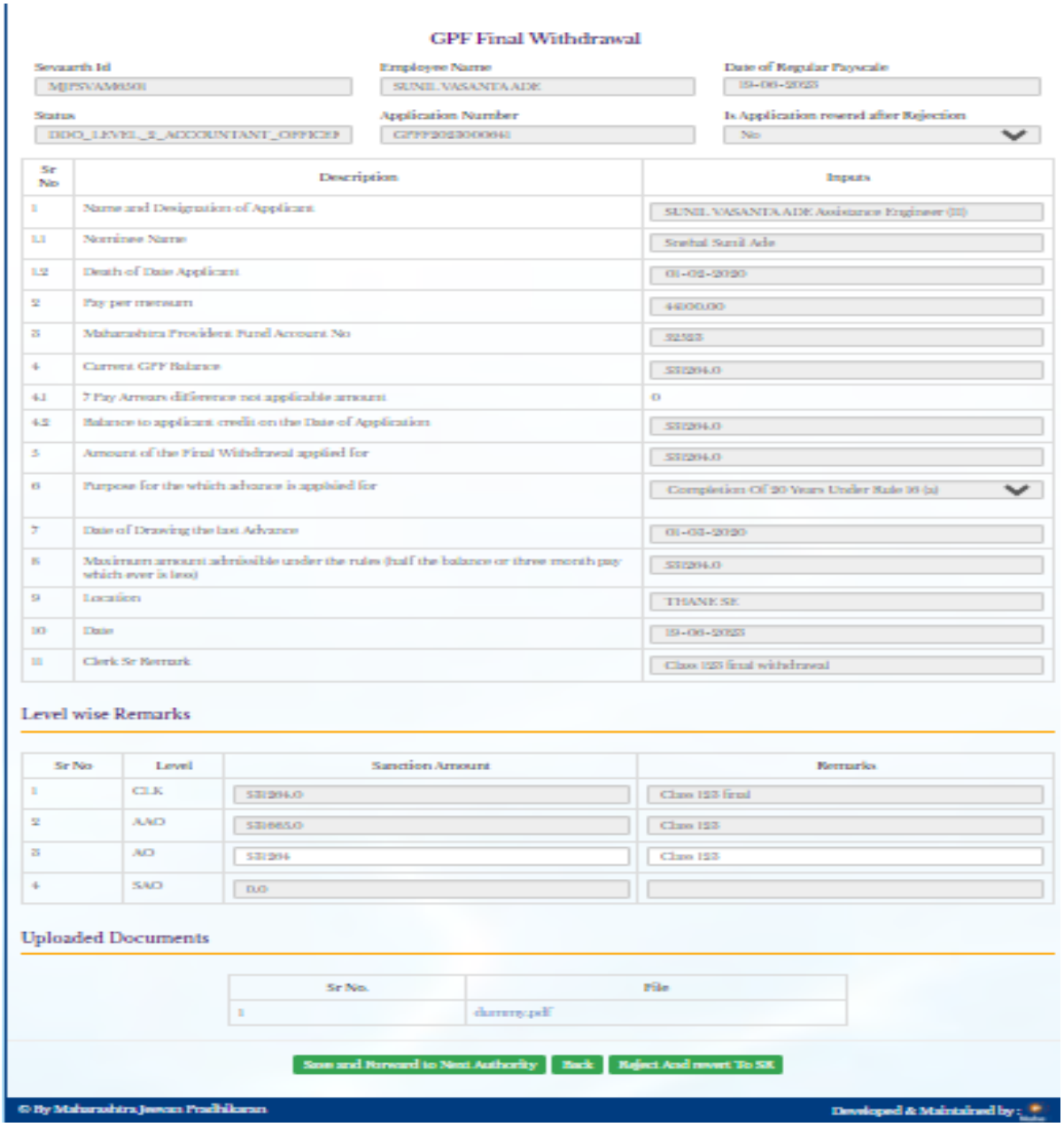
61.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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







GPF Final Withdrawal

Sevaarth Id: MJPSVAM0501 | Employee Name: SUNIL VASANTA ADE | Date of Regular Payscale: 19-06-2025

Status: DDO_LEVEL_2_ACCOUNTANT_OFFICER | Application Number: GPFF2025000041 | Is Application resend after Rejection: No

Sr No	Description	Inputs
1	Name and Designation of Applicant	SUNIL VASANTA ADE Assistance Engineer (II)
1.1	Nominee Name	Snehal Sunil Ade
1.2	Death of Date Applicant	01-02-2020
2	Pay per mensum	44000.00
3	Maharashtra Provident Fund Account No	92503
4	Current GPF Balance	531204.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	531204.0
5	Amount of the Final Withdrawal applied for	531204.0
6	Purpose for the which advance is applyied for	Completion Of 20 Years Under Rule 10 (a)
7	Date of Drawing the last Advance	01-02-2020
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	531204.0
9	Location	THANE 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	531204.0	Class 123 final
2	AAO	530665.0	Class 123
3	AO	531204	Class 123
4	SAO	0.0	

Uploaded Documents

Sr No.	File
1	dummy.pdf

Save and Forward to Next Authority | Back | Reject And resent To SR

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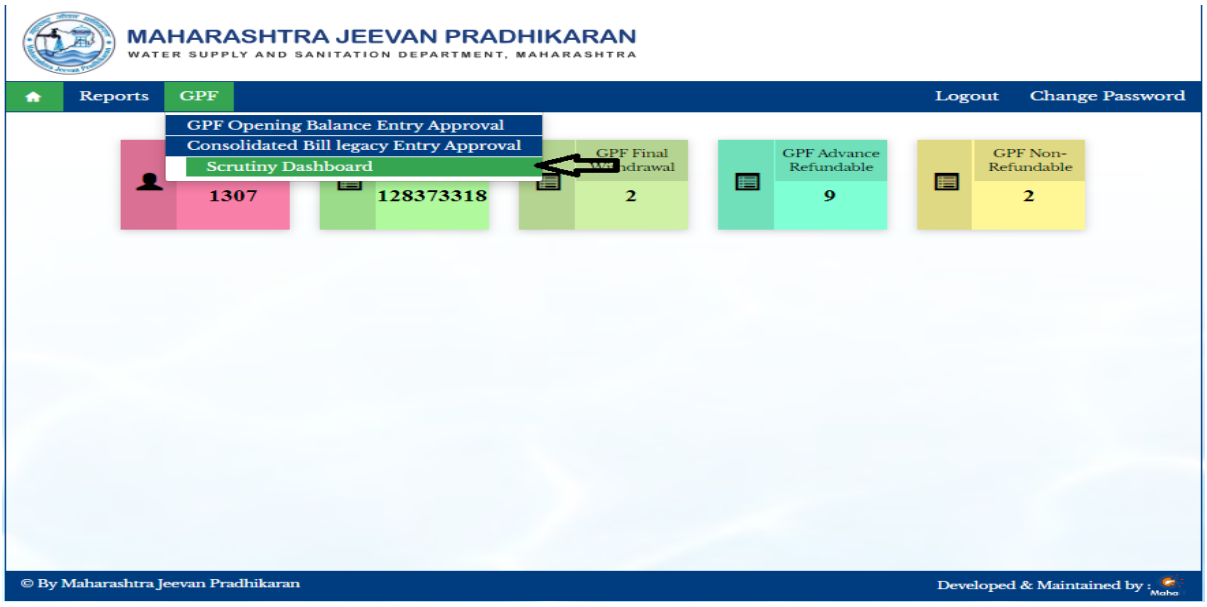
62: Senior Accountant Level Login of HO

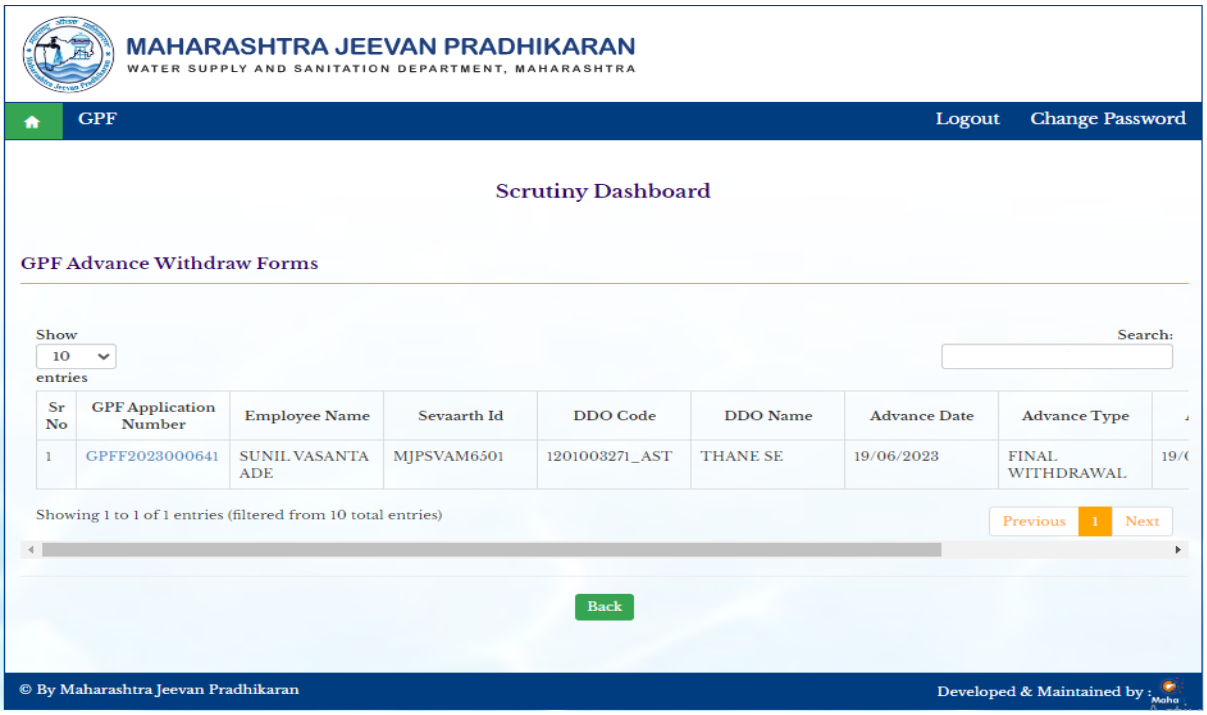
Senior Accountant Level Login of HO is use for enter sanction amount on Scrutiny Dashboard.

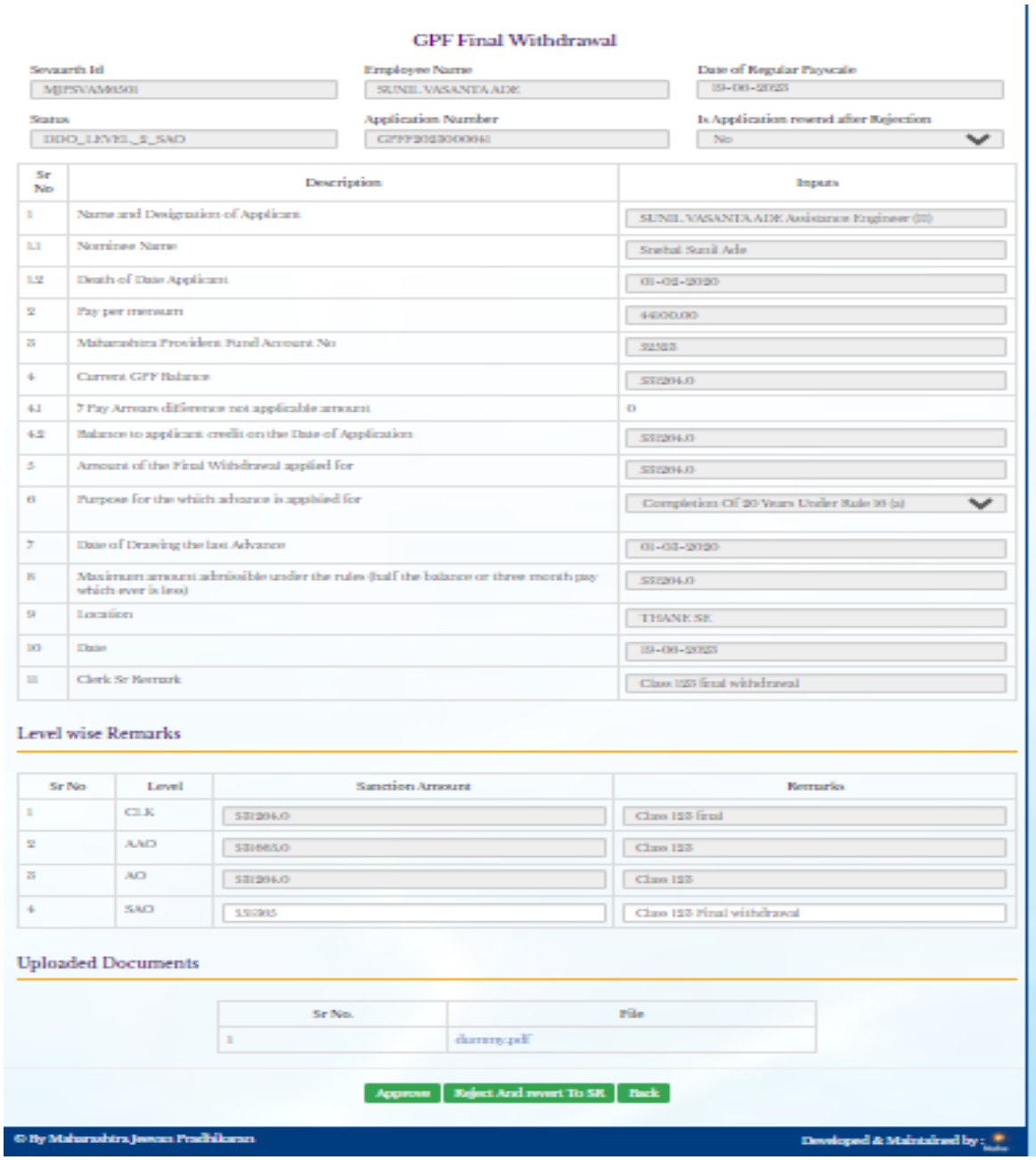
62.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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







GPF Final Withdrawal

Sevaarth Id	Employee Name	Date of Regular Payscale
MJPSVAM0501	SUNIL VASANTA ADE	19-06-2023

Status	Application Number	Is Application resend after Rejection
DDO_LEVEL_2_SAO	GPFF2023000041	No

Sr No	Description	Inputs
1	Name and Designation of Applicant	SUNIL VASANTA ADE Assistance Engineer (II)
1.1	Nominee Name	Snehal Sunil Ade
1.2	Death of Date Applicant	01-02-2020
2	Pay per mensum	44000.00
3	Maharashtra Provident Fund Account No	32503
4	Current GPF Balance	531204.0
4.1	7 Pay Arrears difference not applicable amount	0
4.2	Balance to applicant credit on the Date of Application	531204.0
5	Amount of the Final Withdrawal applied for	531204.0
6	Purpose for the which advance is applied for	Completion Of 20 Years Under Rule 16 (a)
7	Date of Drawing the last Advance	01-03-2020
8	Maximum amount admissible under the rules (half the balance or three month pay which ever is less)	531204.0
9	Location	THANE SE
10	Date	19-06-2023
11	Clerk Sr Remark	Class 123 final withdrawal

Level wise Remarks

Sr No	Level	Sanction Amount	Remarks
1	CLK	531204.0	Class 123 final
2	AAO	531665.0	Class 123
3	AO	531204.0	Class 123
4	SAO	531205	Class 123 Final withdrawal

Uploaded Documents

Sr No.	File
1	dummy.pdf

Approve | Reject And revert To SR | Back

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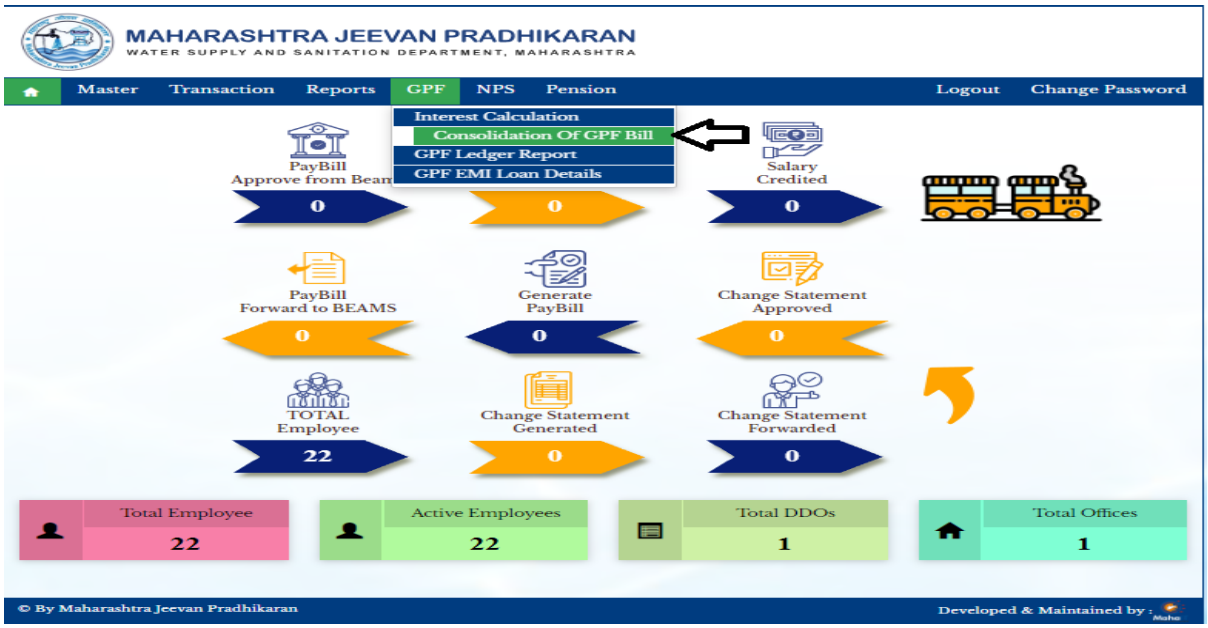
63: Assistant Level Login of Division CE and SE

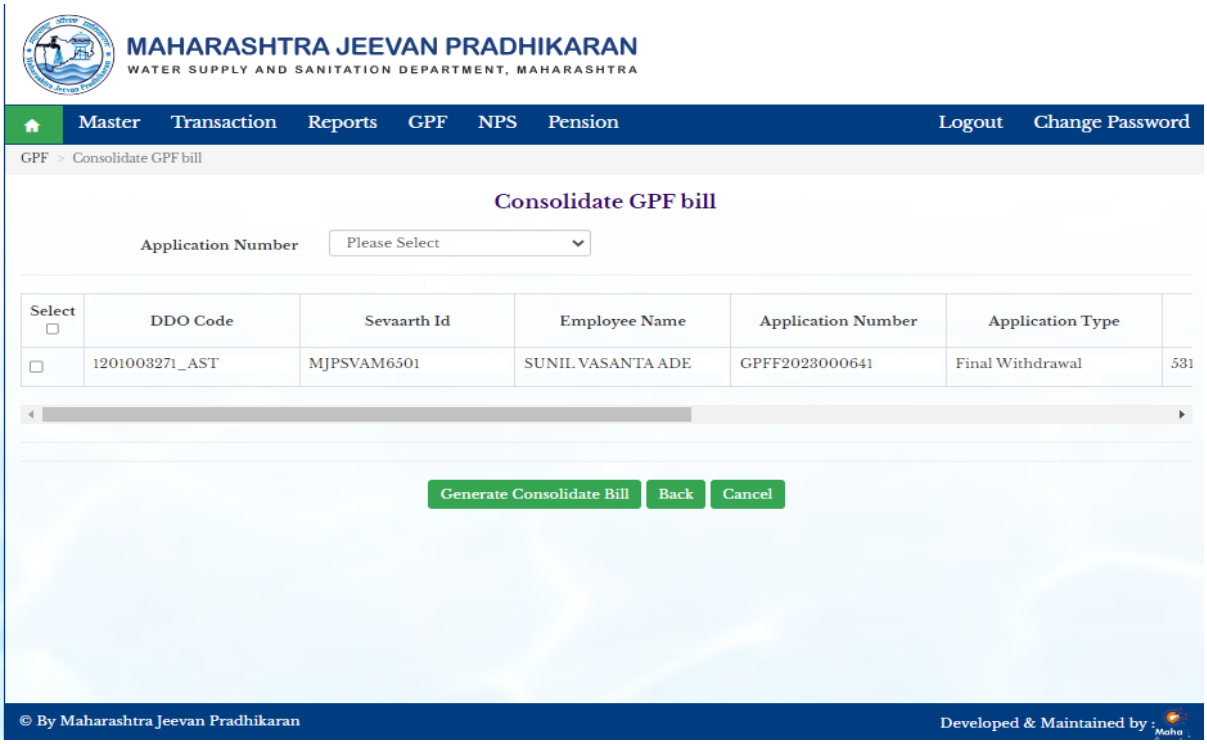
Assistant Level Login or Paybill DDO 1 of Division CE and SE is use for Consolidation of GPF Bill.

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.





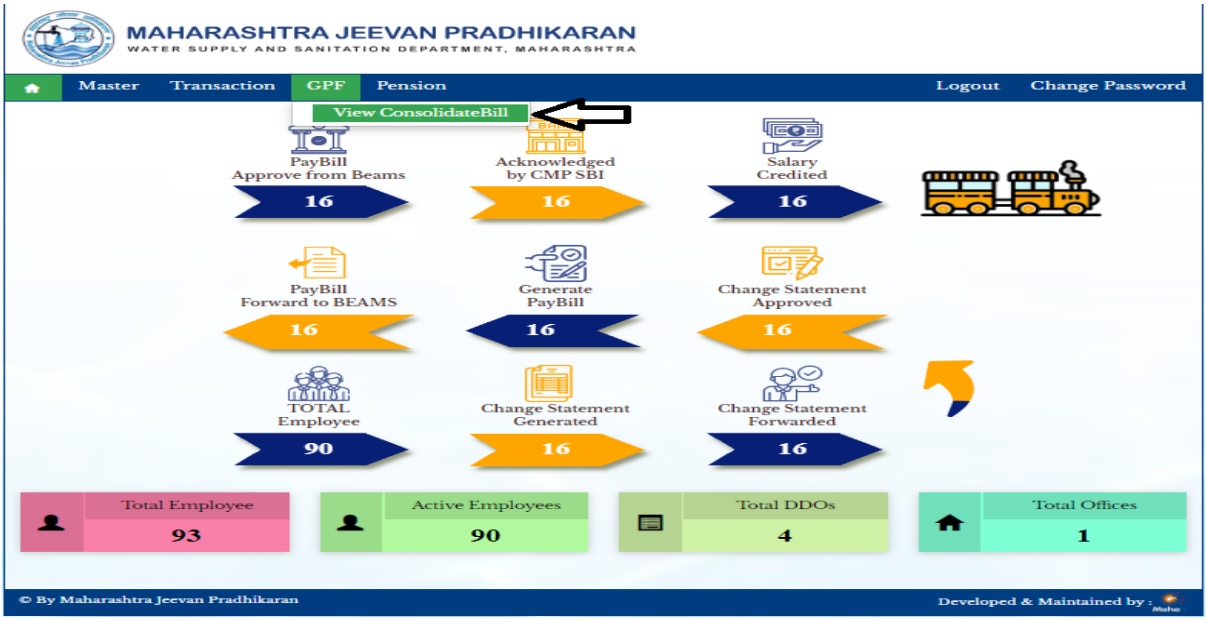
64: Level 2 of Division CE and SE

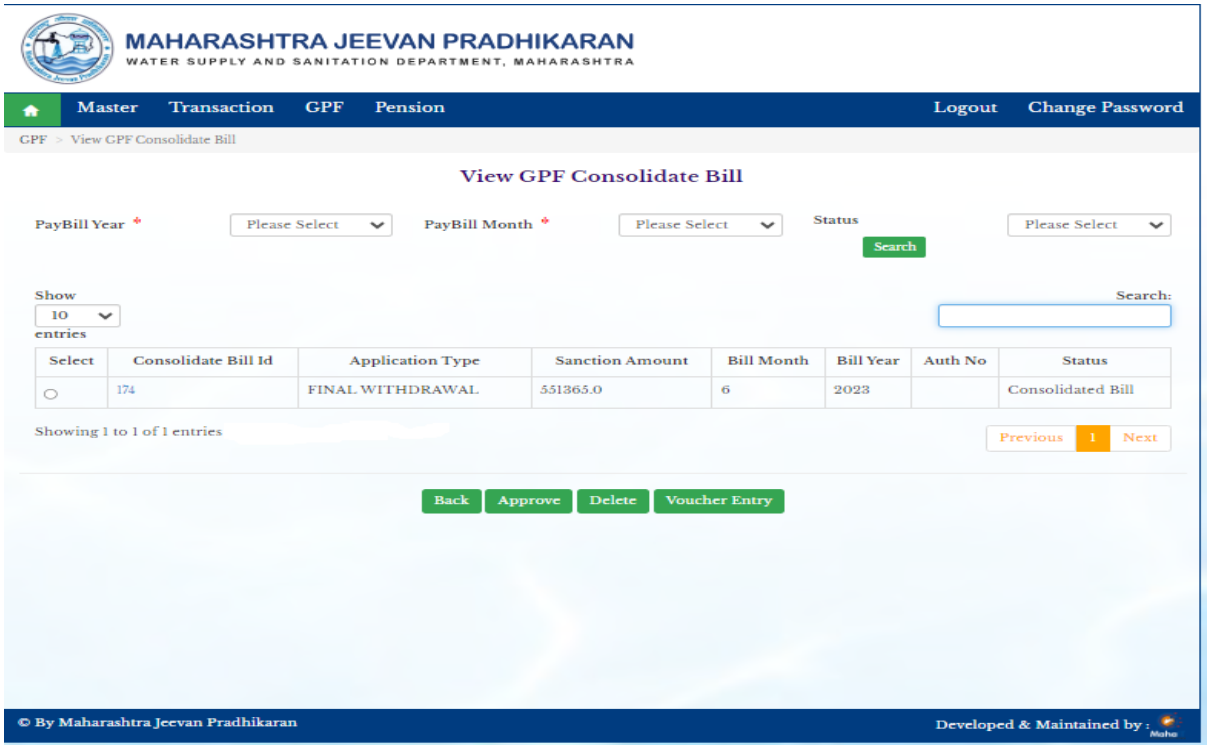
Paybill DDO 2 Level Login is use for voucher entry on View Consolidate Bill of GPF Bill.

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





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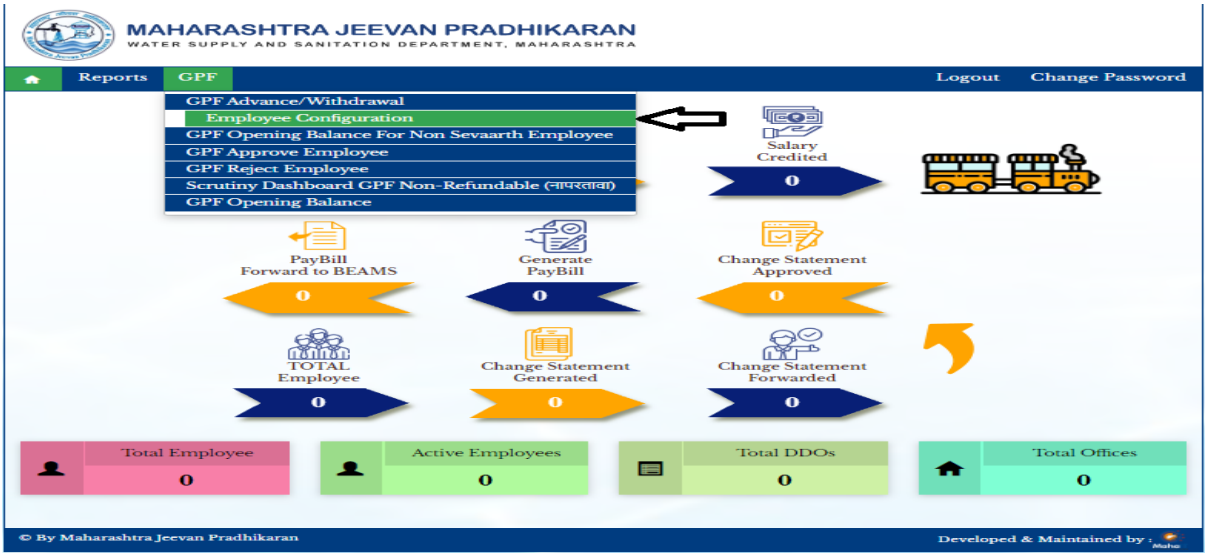
65: Senior Clerk level login of HO, Division CE SE and Division EE

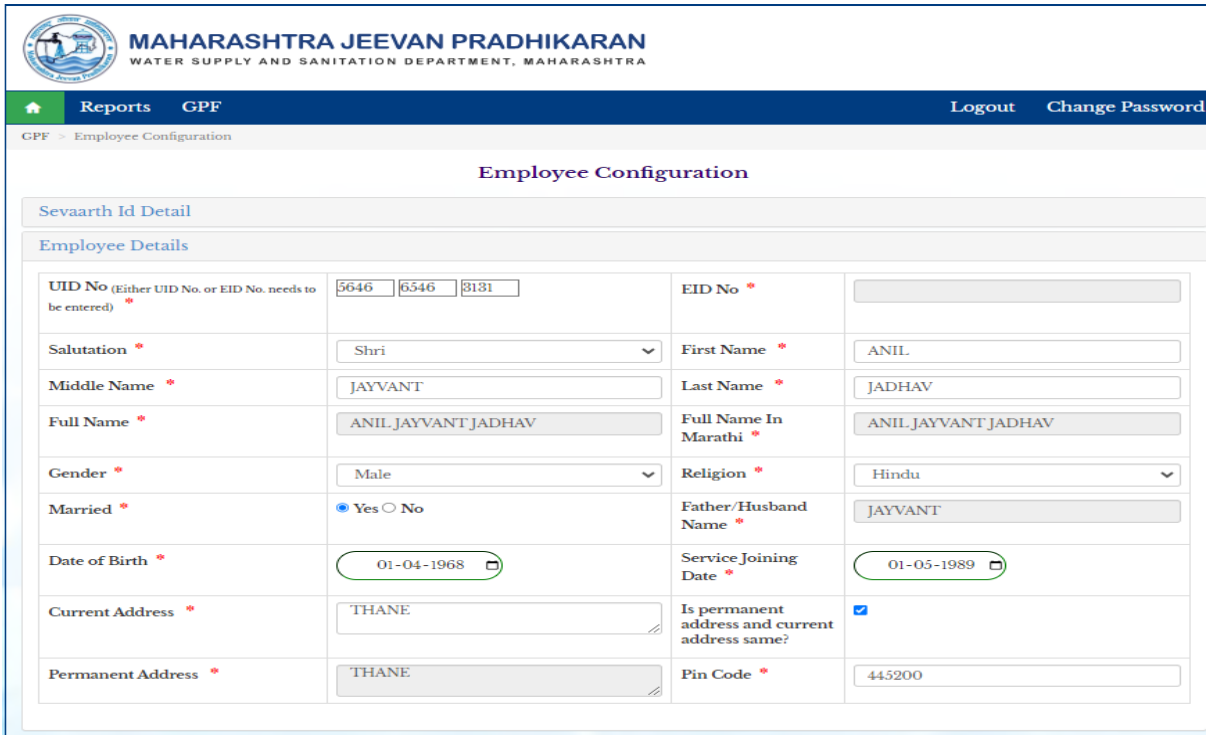
Senior clerk Level Login is use to configure non-sevaarth employee in application on Employee configuration and enter opening balance for non-sevaarth employee.

65.1: Employee configuration for non-sevaarth employee

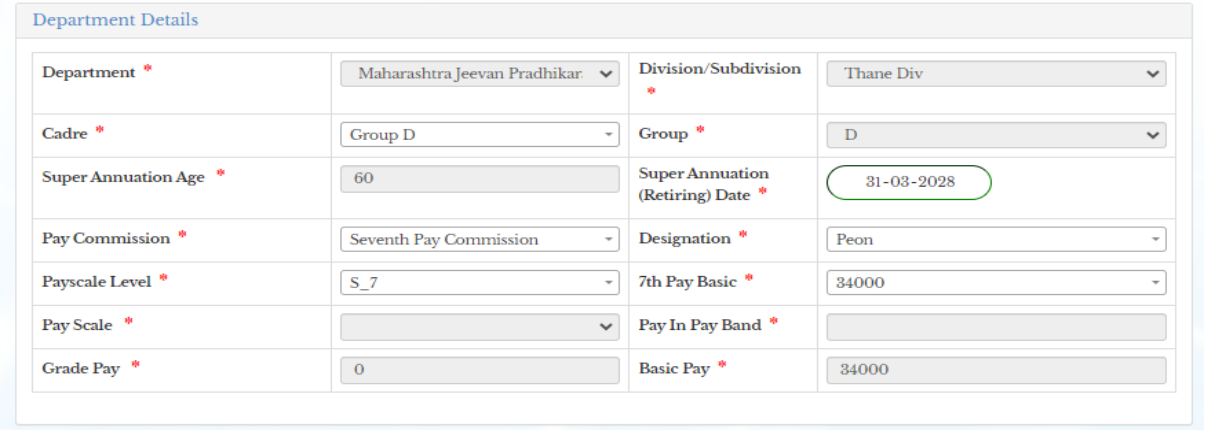
Path: GPF > Employee configuration



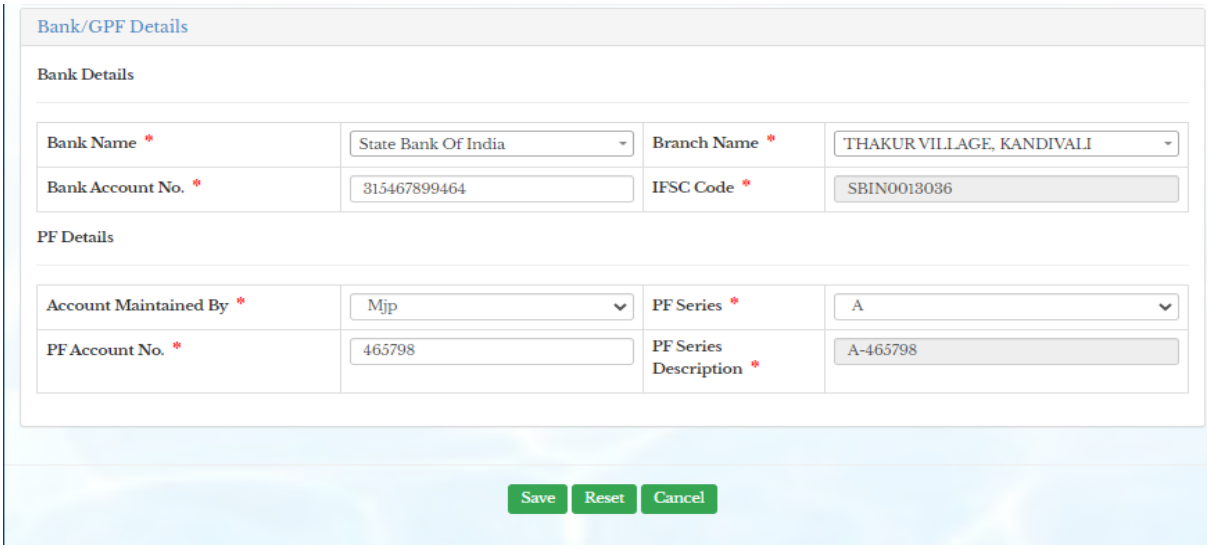
Step 1: Click on Employee details tab, Enter UID number, Select salutation from dropdown list, Enter first name middle name and last name, Select gender from dropdown list, Select religion from dropdown list, select married status radio button, Enter date of birth, Enter service joining date, enter current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



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



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.



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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.

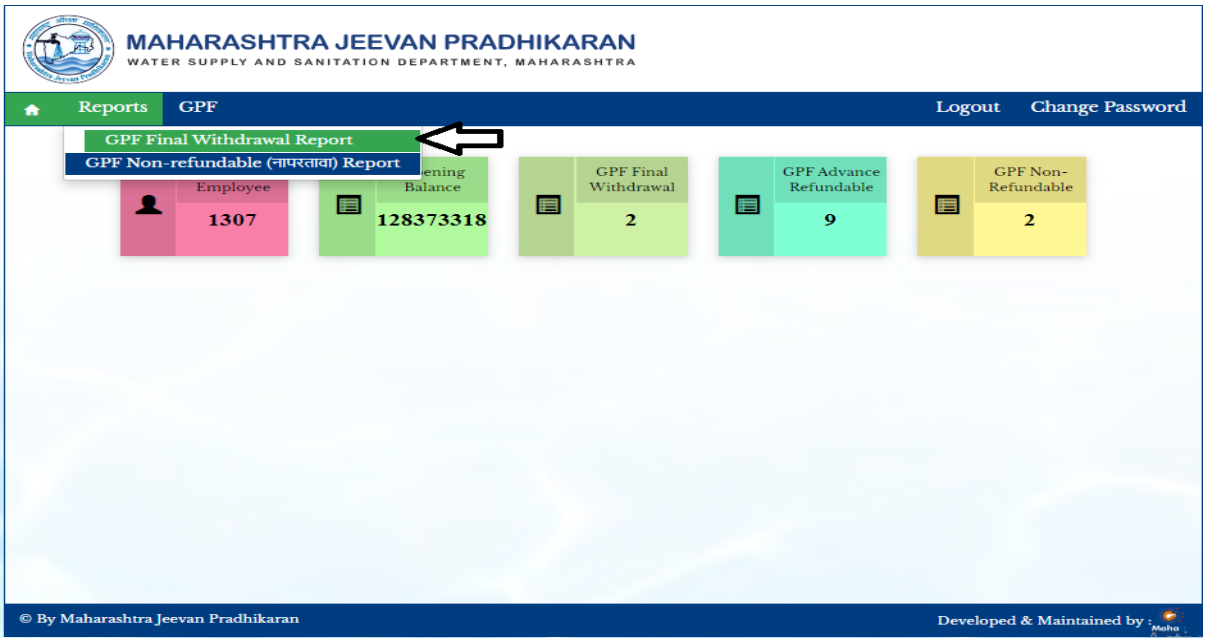
66: Senior Accountant Level Login of HO

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

66.1: Reports

Path: Reports > GPF Final Withdrawal Report

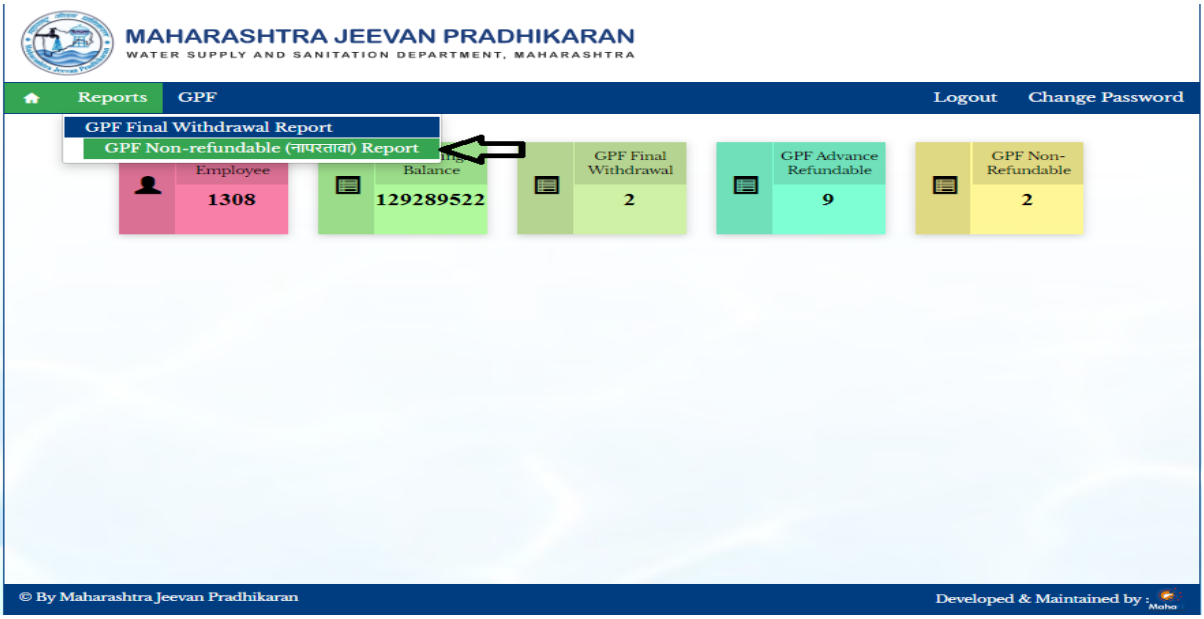
Step 1: Click on GPF Final Withdrawal Report tab, Click on Sevaarth id

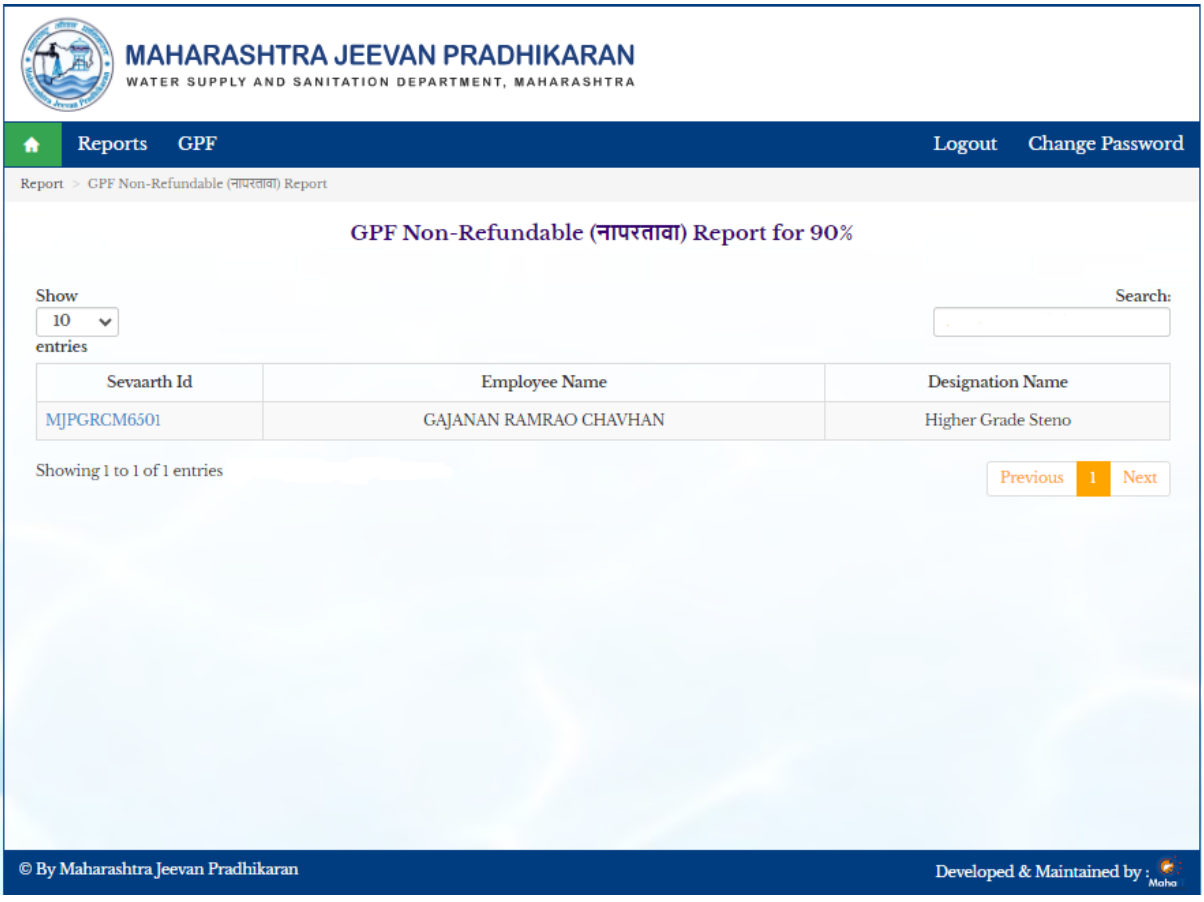


66.2: Reports

Path: Reports > GPF Non Refundable Withdrawal Report

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



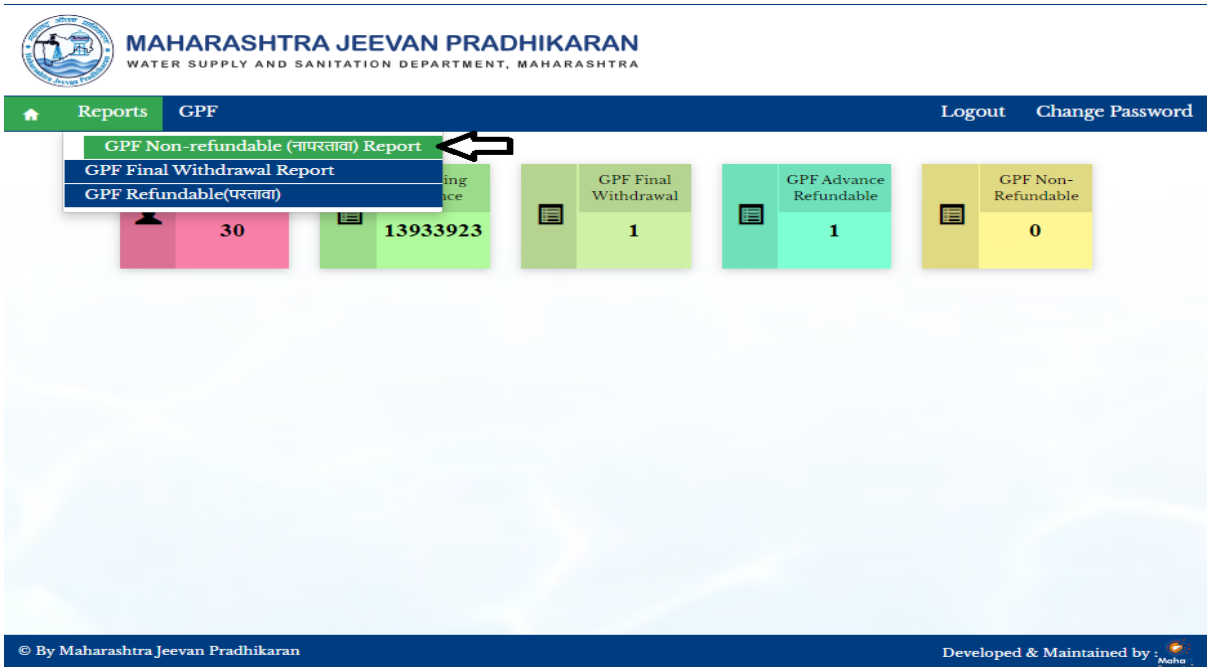


67: Senior Clerk, First Clerk, Desk Officer and Office Superintendent Level Login of HO, Division CE SE and EE

67.1: Reports

Path: Reports > GPF Non-refundable Withdrawal Report

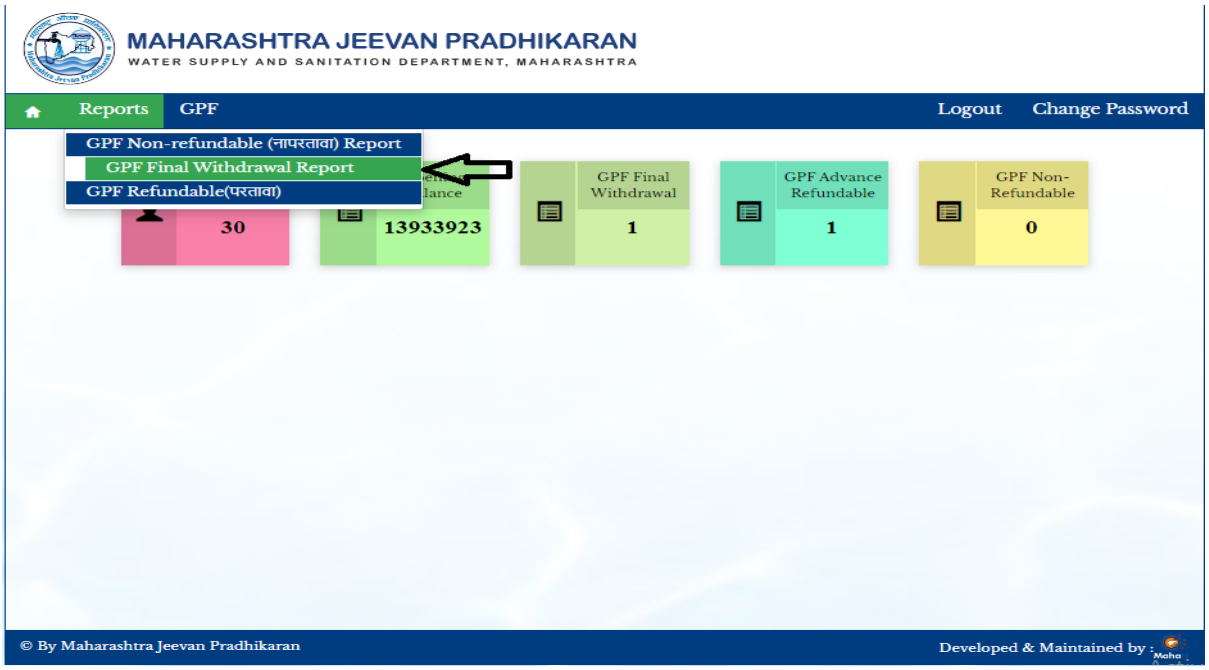
Step 1: Click on GPF Non-refundable Withdrawal Report tab, Click on Sevaarth id

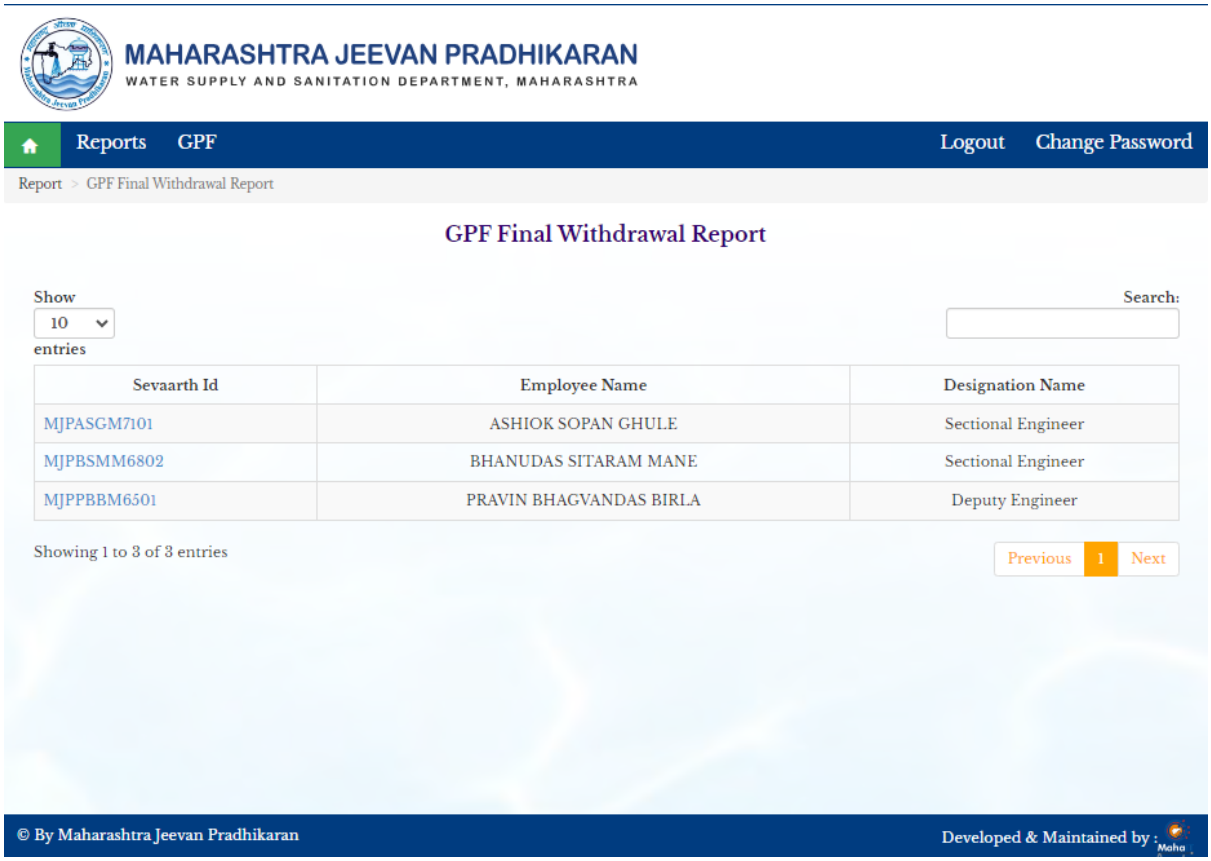


67.2: Reports

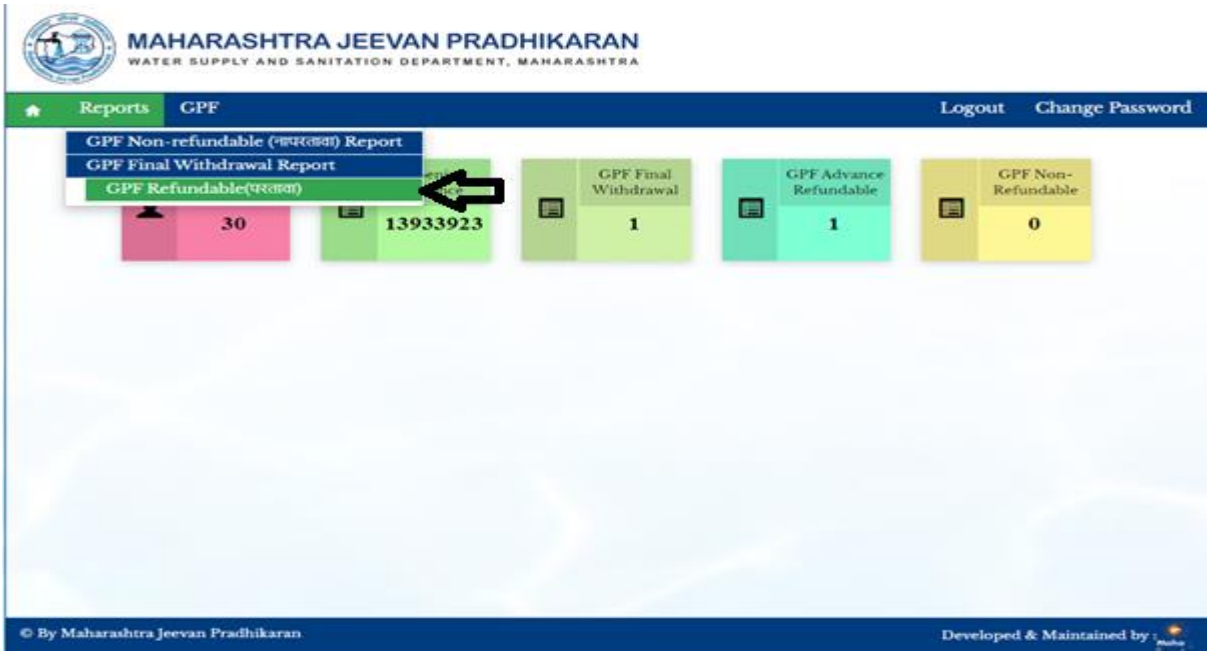
Path: Reports > GPF Final Withdrawal Report

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





67.3: Reports

Path: Reports > GPF Refundable withdrawal Report

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