



**MahalIT: User Manual of GPF (MJP)**  
**User Manual Document**



**For**

**GPF (MJP)**

**Maharashtra Jeevan Pradhikaran (MJP)**

**Version 3.0**

**Prepared By**

**Development Team Customized Sevaarth (MahalIT)**

|                               |  |
|-------------------------------|--|
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| <b>Owner of the document:</b> | <b>Maharashtra Information Technology Corporation limited.</b> |

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|                |   |                           |                       |
|                |   |                           |                       |
|                |   |                           |                       |
|                |   |                           |                       |

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## 1: Senior clerk level login of HO

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

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

Path: GPF > GPF Advance/Withdrawal

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

The screenshot shows the GPF Advance/Withdrawal dashboard. At the top, there is a logo and the text "MAHARASHTRA JEEVAN PRADHIKARAN" and "WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". Below the logo is a navigation bar with tabs: Home, Reports, and GPF (which is highlighted). On the left, there is a sidebar with a user icon and a list of options: GPF Advance/Withdrawal (highlighted), Employee Configuration, GPF Opening Balance For Non Sevaarth Employee, GPF Approve Employee, GPF Reject Employee, Scrutiny Dashboard GPF Non-Refundable (नापरतावा), and GPF Opening Balance. To the right of the sidebar, there is a summary section with two boxes. The first box is green and contains "GPF Advance Refundable" with the number "2". The second box is yellow and contains "GPF Non-Refundable" with the number "0". A black arrow points to the "Final withdrawal" button in the sidebar. At the bottom, there are copyright and development information: "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by : Mahait".



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

#### GPF Advance / Withdrawal

[Advance \(Refundable Withdrawal\)](#)

[Withdrawal \(Non-Refundable Withdrawal\)](#)

[GPF Final Withdrawal](#)

#### GPF Advance Withdraw Forms

Show  
10 entries

Search

| Sr No | Sevaarth Id  | GPF Application Number | Employee Name                | Advance Type     | Amount   | Status   |
|-------|--------------|------------------------|------------------------------|------------------|----------|----------|
| 1.    | MJPGSKMM6401 | GPEA/2023/000164       | GAJANAN SHIVAJIRAO KUMBLEKAR | ADVANCE          | 48000.0  |          |
| 2.    | MJPSDNF7101  | GPEA/2023/000165       | SHREEYA DILEEP NEGPACAR      | ADVANCE          | 38125.0  |          |
| 3.    | MJPNSHAB501  | GPF/2023/000186        | SANTONI BHEEM SONAWANE       | FINAL WITHDRAWAL | 500000.0 |          |
| 4.    | MJPRIENM6601 | GPEW/2023/000158       | RAMESH HARI NAGARE           | WITHDRAWAL       | 112500.0 |          |
| 5.    | MJPSPMM6701  | GPEW/2023/000311       | SHIVAJI BAJRANG METRARI      | WITHDRAWAL       | 825000.0 |          |
| 6.    | MJPNSTM6401  | GPEW/2023/000007       | NITTIN SOPANRAO TIAKE        | WITHDRAWAL       | 105000.0 | APPROVED |
| 7.    | MJPRGDM7801  | GPEA/2023/000466       | RAMESH GANU DHONCE           | ADVANCE          | 67782.0  |          |
| 8.    | MJPRIENM6601 | GPEA/2023/000158       | RAMESH HARI NAGARE           | ADVANCE          | 75000.0  |          |
| 9.    | MJPSPNM6701  | GPEA/2023/000460       | SUNIL PRADEEPKAR NAGPURE     | ADVANCE          | 2670.0   |          |
| 10.   | MJPNSYTM7501 | GPEA/2023/000169       | SANDIP YASHAWANT TAMKE       | ADVANCE          | 22224.0  |          |

Showing 1 to 10 of 48 entries

Previous Next

Reset

#### GPF Final Withdrawal

Sevaarth Id

MJPRMM6401

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     | Balance 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 12B final                      |

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

Add Documents

| Sr No. | File                           | Delete |
|--------|--------------------------------|--------|
| 1      | <input type="file"/> dummy.pdf |        |

Forward To Next Authority Back

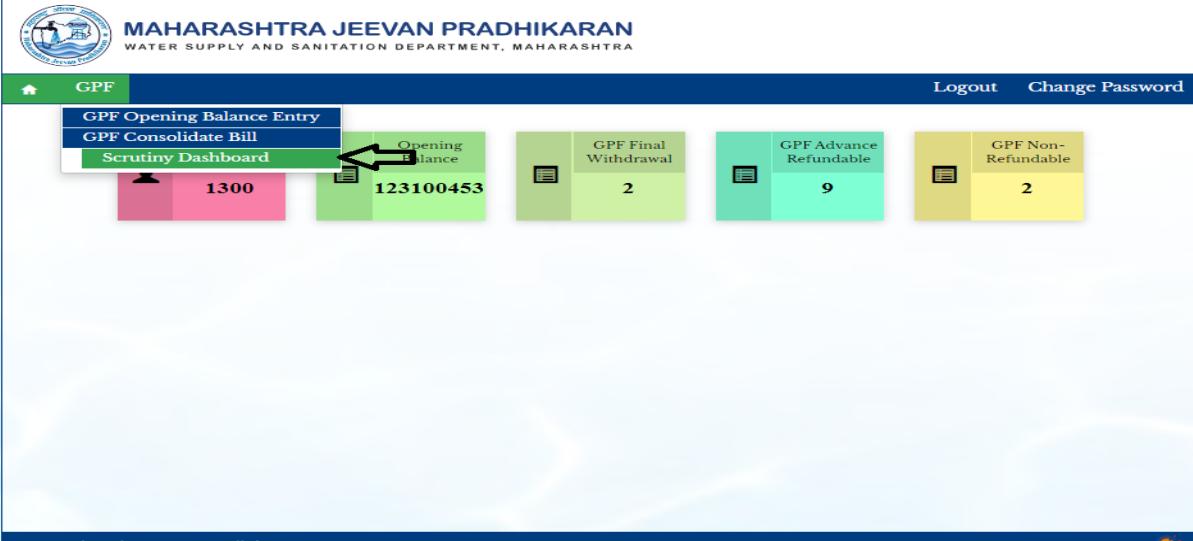
## 2: Clerk level login of HO

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



The screenshot shows the Scrutiny Dashboard with the following data:

| Category                  | Count           |
|---------------------------|-----------------|
| GPF Opening Balance Entry | 1300            |
| GPF Consolidate Bill      | 123100453       |
| Scrutiny Dashboard        | Opening Balance |
| GPF Final Withdrawal      | 2               |
| GPF Advance Refundable    | 9               |
| GPF Non-Refundable        | 2               |

Below the dashboard, there is a table titled "GPF Advance Withdraw Forms".

| Sr No | GPF Application Number | Employee Name   | Sevaarth Id | DDO Code      | DDO Name | Advance Date | Advance Type     |            |
|-------|------------------------|-----------------|-------------|---------------|----------|--------------|------------------|------------|
| 1     | GPFF2023000564         | RAMESH M MATKAR | MJPRMMM6401 | 123456789-AST | HO DDO 1 | 24/05/2023   | FINAL WITHDRAWAL | 24/05/2023 |

At the bottom of the page, there are copyright and development information.

### GPF Final Withdrawal

| Sevaantr Id<br><input type="text" value="MJPKMMW0401"/>  | Employee Name<br><input type="text" value="RAMESH M MATKAR"/>                                      | Date of Regular Payscale<br><input type="text" value="01-04-2023"/>                                      |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
|--|--|--|-------------|--------|---|-----------------------------------|--|-----|--------------|---|-----|-------------------------|---|---|-----------------|--|---|---------------------------------------|----------------------------------|---|---------------------|---------------------------------------|-----|--|--------------------------------|-----|--|---------------------------------------|---|--|---------------------------------------|---|--|---|---|----------------------------------|---|---|--|---------------------------------------|---|----------|---------------------------------------|----|------|---|----|-----------------|--|--|
| Status<br><input type="text" value="DDO_SR_CLERK"/>  | Application Number<br><input type="text" value="GPF2023000504"/>                                   | Is Application resend after Rejection<br><input type="checkbox"/> No <input checked="" type="checkbox"/> |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr No</th> <th style="width: 80%;">Description</th> <th style="width: 10%;">Inputs</th> </tr> </thead> <tbody> <tr><td>1</td><td>Name and Designation of Applicant</td><td><input type="text" value="RAMESH M MATKAR DEPUTY ENGINEER"/></td></tr> <tr><td>1.1</td><td>Nominee Name</td><td><input type="text" value="Manisha Kamlesh Matkar"/></td></tr> <tr><td>1.2</td><td>Death of Date Applicant</td><td><input type="text" value="dd-mm-yyyy"/></td></tr> <tr><td>2</td><td>Pay per measure</td><td><input type="text" value="107500.00"/></td></tr> <tr><td>3</td><td>Maharashtra Provident Fund Account No</td><td><input type="text" value="498"/></td></tr> <tr><td>4</td><td>Current GPF Balance</td><td><input type="text" value="600523.0"/></td></tr> <tr><td>4.1</td><td>7 Pay Arrears difference not applicable amount</td><td><input type="text" value="0"/></td></tr> <tr><td>4.2</td><td>Balance to applicant credit on the Date of Application</td><td><input type="text" value="600523.0"/></td></tr> <tr><td>5</td><td>Amount of the Final Withdrawal applied for</td><td><input type="text" value="600523.0"/></td></tr> <tr><td>6</td><td>Purpose for the which advance is applied for</td><td><input type="text" value="Due To Super Annuation Under Rule 35"/></td></tr> <tr><td>7</td><td>Date of Drawing the last Advance</td><td><input type="text" value="01-04-2023"/></td></tr> <tr><td>8</td><td>Maximum amount admissible under the rules (half the balance or three month pay which ever is less)</td><td><input type="text" value="600523.0"/></td></tr> <tr><td>9</td><td>Location</td><td><input type="text" value="HO DDO I"/></td></tr> <tr><td>10</td><td>Date</td><td><input type="text" value="01-04-2023"/></td></tr> <tr><td>11</td><td>Clerk/Sr Remark</td><td><input type="text" value="Class 123"/></td></tr> </tbody> </table> |  | Sr No  | Description | Inputs | 1 | Name and Designation of Applicant | <input type="text" value="RAMESH M MATKAR DEPUTY ENGINEER"/> | 1.1 | Nominee Name | <input type="text" value="Manisha Kamlesh Matkar"/> | 1.2 | Death of Date Applicant | <input type="text" value="dd-mm-yyyy"/> | 2 | Pay per measure | <input type="text" value="107500.00"/> | 3 | Maharashtra Provident Fund Account No | <input type="text" value="498"/> | 4 | Current GPF Balance | <input type="text" value="600523.0"/> | 4.1 | 7 Pay Arrears difference not applicable amount | <input type="text" value="0"/> | 4.2 | Balance to applicant credit on the Date of Application | <input type="text" value="600523.0"/> | 5 | Amount of the Final Withdrawal applied for | <input type="text" value="600523.0"/> | 6 | Purpose for the which advance is applied for | <input type="text" value="Due To Super Annuation Under Rule 35"/> | 7 | Date of Drawing the last Advance | <input type="text" value="01-04-2023"/> | 8 | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="600523.0"/> | 9 | Location | <input type="text" value="HO DDO I"/> | 10 | Date | <input type="text" value="01-04-2023"/> | 11 | Clerk/Sr Remark | <input type="text" value="Class 123"/> |  |
| Sr No  | Description  | Inputs   |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 1  | Name and Designation of Applicant  | <input type="text" value="RAMESH M MATKAR DEPUTY ENGINEER"/>   |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 1.1  | Nominee Name   | <input type="text" value="Manisha Kamlesh Matkar"/>  |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 1.2  | Death of Date Applicant  | <input type="text" value="dd-mm-yyyy"/>  |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 2  | Pay per measure  | <input type="text" value="107500.00"/>   |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 3  | Maharashtra Provident Fund Account No  | <input type="text" value="498"/>   |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 4  | Current GPF Balance  | <input type="text" value="600523.0"/>  |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 4.1  | 7 Pay Arrears difference not applicable amount   | <input type="text" value="0"/>   |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 4.2  | Balance to applicant credit on the Date of Application   | <input type="text" value="600523.0"/>  |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 5  | Amount of the Final Withdrawal applied for   | <input type="text" value="600523.0"/>  |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 6  | Purpose for the which advance is applied for   | <input type="text" value="Due To Super Annuation Under Rule 35"/>  |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 7  | Date of Drawing the last Advance   | <input type="text" value="01-04-2023"/>  |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 8  | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="600523.0"/>  |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 9  | Location   | <input type="text" value="HO DDO I"/>  |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 10   | Date   | <input type="text" value="01-04-2023"/>  |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 11   | Clerk/Sr Remark  | <input type="text" value="Class 123"/>   |             |        |   |                                   |  |     |              |   |     |                         |   |   |                 |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |

#### Level wise Remarks

| Sr No | Level | Sanction Amount                     | Remarks              |
|-------|-------|-------------------------------------|----------------------|
| 1     | CLK   | <input type="text" value="600523"/> | <input type="text"/> |
| 2     | AAC   | <input type="text" value="0.0"/>    | <input type="text"/> |
| 3     | ACD   | <input type="text"/>                | <input type="text"/> |
| 4     | SAC   | <input type="text" value="0.0"/>    | <input type="text"/> |

#### Uploaded Documents

| Sr No. | File                                    |
|--------|---|
| 1      | <input type="text" value="clmreg.pdf"/> |

[Save and Forward to Next Authority](#) | 
 [Back](#) | 
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### 3: Assistant Accountant Level Login of HO

Assistant Accountant Level Login of HO is used for entering 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

| Sr No | GPF Application Number | Employee Name   | Sevaarth Id | DDO Code      | DDO Name | Advance Date | Advance Type     |
|-------|------------------------|-----------------|-------------|---------------|----------|--------------|------------------|
| 1     | GPFF2023000564         | RAMESH M MATKAR | MJPRMM6401  | 123456789-AST | HO DDO 1 | 24/05/2023   | FINAL WITHDRAWAL |

### GPF Final Withdrawal

|   |   |  |
|---|---|--|
| Sevaarth Id<br><input type="text" value="MJPRM6401"/>                 | Employee Name<br><input type="text" value="RMESH M MATKAR"/>      | Date of Regular Payscale<br><input type="text" value="15-06-2023"/>  |
| Status<br><input type="text" value="DDO_LEVEL_2_ASSISTANT_ACCOUNTA"/> | Application Number<br><input type="text" value="GPFF2028000624"/> | Is Application resend after Rejection<br><input type="checkbox"/> No |

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

#### Level wise Remarks

| Sr No | Level | Sanction Amount                       | Remarks                                      |
|-------|-------|---------------------------------------|--|
| 1     | CLK   | <input type="text" value="601523.0"/> | <input type="text" value="class 123 final"/> |
| 2     | AAO   | <input type="text" value="611623"/>   | <input type="text" value="Class 123 final"/> |
| 3     | AO    | <input type="text" value=""/>         | <input type="text" value=""/>                |
| 4     | SAO   | <input type="text" value="0.0"/>      | <input type="text" value=""/>                |

#### Uploaded Documents

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

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

## 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

The screenshot shows the 'Scrutiny Dashboard' with the title 'GPF OPENING BALANCE ENTRY FORWARDED'. It displays various GPF metrics in colored boxes: Employee (1300), Balance (123100453), GPF Final Withdrawal (2), GPF Advance Refundable (9), and GPF Non-Refundable (2). A black arrow points to the 'Employee' field. At the bottom, it says '© By Maharashtra Jeevan Pradhikaran' and 'Developed & Maintained by Mahait'.

The screenshot shows the 'GPF Advance Withdraw Forms' page. It includes a search bar, a table with columns for Sr No, GPF Application Number, Employee Name, Sevaarth Id, DDO Code, DDO Name, Advance Date, Advance Type, and Remarks. One entry is listed: RAMESH M MATKAR with GPF Application Number GPFF2023000564. At the bottom, it says 'Showing 1 to 1 of 1 entries' and has 'Previous' and 'Next' buttons. A 'Back' button is also present. The footer includes '© By Maharashtra Jeevan Pradhikaran' and 'Developed & Maintained by Mahait'.

### GPF Final Withdrawal

|   |   |  |
|---|---|--|
| Sevaarth Id<br><input type="text" value="MJPRMM6401"/>                | Employee Name<br><input type="text" value="RMESH M MATKAR"/>      | Date of Regular Payscale<br><input type="text" value="15-06-2023"/>      |
| Status<br><input type="text" value="DDO_LEVEL_2_ACCOUNTANT_OFFICER"/> | Application Number<br><input type="text" value="GPFF2023000624"/> | Is Application resend after Rejection<br><input type="text" value="No"/> |

| Sr No | Description  | Inputs  |
|-------|--|---|
| 1     | Name and Designation of Applicant  | <input type="text" value="RMESH M MATKAR Deputy Engineer"/>       |
| 1.1   | Nominee Name   | <input type="text" value="Manisha Ramesh Matkar"/>                |
| 1.2   | Death of Date Applicant  | <input type="text" value="dd-mm-yyyy"/>                           |
| 2     | Pay per mensem   | <input type="text" value="107500.00"/>                            |
| 3     | Maharashtra Provident Fund Account No  | <input type="text" value="466"/>                                  |
| 4     | Current GPF Balance  | <input type="text" value="601528.0"/>                             |
| 4.1   | 7 Pay Arrears difference not applicable amount   | <input type="text" value="0"/>                                    |
| 4.2   | Balance to applicant credit on the Date of Application   | <input type="text" value="601528.0"/>                             |
| 5     | Amount of the Final Withdrawal applied for   | <input type="text" value="601528.0"/>                             |
| 6     | Purpose for the which advance is applied for   | <input type="text" value="Due To Super Annuation Under Rule 23"/> |
| 7     | Date of Drawing the last Advance   | <input type="text" value="01-02-2023"/>                           |
| 8     | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="601528.0"/>                             |
| 9     | Location   | <input type="text" value="HO DDO I"/>                             |
| 10    | Date   | <input type="text" value="15-06-2023"/>                           |
| II    | Clerk Sr Remark  | <input type="text" value="Class 128 final"/>                      |

#### Level wise Remarks

| Sr No | Level | Sanction Amount                       | Remarks                                      |
|-------|-------|---------------------------------------|--|
| 1     | CLK   | <input type="text" value="601528.0"/> | <input type="text" value="class 128 final"/> |
| 2     | AAO   | <input type="text" value="611628.0"/> | <input type="text" value="Class 128 final"/> |
| 3     | AO    | <input type="text" value="622024"/>   | <input type="text" value="Class 128"/>       |
| 4     | SAO   | <input type="text" value="0.0"/>      |  |

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

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## 5: Senior Accountant Level Login of HO

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

### 5.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Opening Balance Entry Approval  
Consolidated Bill legacy Entry Approval  
Scrutiny Dashboard

1300 123100453 2 9 2

GPF Final Withdrawal

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MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

| Show    | Search:                |                 |             |               |          |              |                  |            |
|---------|------------------------|-----------------|-------------|---------------|----------|--------------|------------------|------------|
| 10      |                        |                 |             |               |          |              |                  |            |
| entries |                        |                 |             |               |          |              |                  |            |
| Sr No   | GPF Application Number | Employee Name   | Sevaarth Id | DDO Code      | DDO Name | Advance Date | Advance Type     |            |
| 1       | GPFF2023000564         | RAMESH M MATKAR | MJPRM6401   | 123456789-AST | HO DDO 1 | 24/05/2023   | FINAL WITHDRAWAL | 24/05/2023 |

Showing 1 to 1 of 1 entries

Previous 1 Next

Back

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### GPF Final Withdrawal

| Sevaarth Id<br><input type="text" value="MJPRMM6401"/>   | Employee Name<br><input type="text" value="RMESH M MATKAR"/>                                       | Date of Regular Payscale<br><input type="text" value="15-06-2028"/>                    |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
|--|--|--|-------|-------------|--------|---|-----------------------------------|---|-----|--------------|---|-----|-------------------------|---|---|----------------|--|---|---------------------------------------|----------------------------------|---|---------------------|---------------------------------------|-----|--|--------------------------------|-----|--|---------------------------------------|---|--|---------------------------------------|---|--|---|---|----------------------------------|---|---|--|---------------------------------------|---|----------|---------------------------------------|----|------|---|----|-----------------|--|
| Status<br><input type="text" value="DDO_LEVEL_2_SAO"/>   | Application Number<br><input type="text" value="GPFF2023000624"/>                                  | Is Application resend after Rejection<br><input checked="checked" type="checkbox"/> No |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr No</th> <th>Description</th> <th>Inputs</th> </tr> </thead> <tbody> <tr><td>1</td><td>Name and Designation of Applicant</td><td><input type="text" value="RMESH M MATKAR Deputy Engineer"/></td></tr> <tr><td>1.1</td><td>Nominee Name</td><td><input type="text" value="Manisha Rarnesh Matkar"/></td></tr> <tr><td>1.2</td><td>Death of Date Applicant</td><td><input type="text" value="dd-mm-yyyy"/></td></tr> <tr><td>2</td><td>Pay per mensum</td><td><input type="text" value="107500.00"/></td></tr> <tr><td>3</td><td>Maharashtra Provident Fund Account No</td><td><input type="text" value="466"/></td></tr> <tr><td>4</td><td>Current GPF Balance</td><td><input type="text" value="601528.0"/></td></tr> <tr><td>4.1</td><td>7 Pay Arrears difference not applicable amount</td><td><input type="text" value="0"/></td></tr> <tr><td>4.2</td><td>Balance to applicant credit on the Date of Application</td><td><input type="text" value="601528.0"/></td></tr> <tr><td>5</td><td>Amount of the Final Withdrawal applied for</td><td><input type="text" value="601528.0"/></td></tr> <tr><td>6</td><td>Purpose for the which advance is applied for</td><td><input type="text" value="Due To Super Annuation Under Rule 23"/></td></tr> <tr><td>7</td><td>Date of Drawing the last Advance</td><td><input type="text" value="01-02-2028"/></td></tr> <tr><td>8</td><td>Maximum amount admissible under the rules (half the balance or three month pay which ever is less)</td><td><input type="text" value="601528.0"/></td></tr> <tr><td>9</td><td>Location</td><td><input type="text" value="HO DDO I"/></td></tr> <tr><td>10</td><td>Date</td><td><input type="text" value="15-06-2028"/></td></tr> <tr><td>II</td><td>Clerk Sr Remark</td><td><input type="text" value="Class I28 final"/></td></tr> </tbody> </table> |  |  | Sr No | Description | Inputs | 1 | Name and Designation of Applicant | <input type="text" value="RMESH M MATKAR Deputy Engineer"/> | 1.1 | Nominee Name | <input type="text" value="Manisha Rarnesh Matkar"/> | 1.2 | Death of Date Applicant | <input type="text" value="dd-mm-yyyy"/> | 2 | Pay per mensum | <input type="text" value="107500.00"/> | 3 | Maharashtra Provident Fund Account No | <input type="text" value="466"/> | 4 | Current GPF Balance | <input type="text" value="601528.0"/> | 4.1 | 7 Pay Arrears difference not applicable amount | <input type="text" value="0"/> | 4.2 | Balance to applicant credit on the Date of Application | <input type="text" value="601528.0"/> | 5 | Amount of the Final Withdrawal applied for | <input type="text" value="601528.0"/> | 6 | Purpose for the which advance is applied for | <input type="text" value="Due To Super Annuation Under Rule 23"/> | 7 | Date of Drawing the last Advance | <input type="text" value="01-02-2028"/> | 8 | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="601528.0"/> | 9 | Location | <input type="text" value="HO DDO I"/> | 10 | Date | <input type="text" value="15-06-2028"/> | II | Clerk Sr Remark | <input type="text" value="Class I28 final"/> |
| Sr No  | Description  | Inputs   |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 1  | Name and Designation of Applicant  | <input type="text" value="RMESH M MATKAR Deputy Engineer"/>                            |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 1.1  | Nominee Name   | <input type="text" value="Manisha Rarnesh Matkar"/>                                    |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 1.2  | Death of Date Applicant  | <input type="text" value="dd-mm-yyyy"/>  |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 2  | Pay per mensum   | <input type="text" value="107500.00"/>   |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 3  | Maharashtra Provident Fund Account No  | <input type="text" value="466"/>   |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 4  | Current GPF Balance  | <input type="text" value="601528.0"/>  |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 4.1  | 7 Pay Arrears difference not applicable amount   | <input type="text" value="0"/>   |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 4.2  | Balance to applicant credit on the Date of Application   | <input type="text" value="601528.0"/>  |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 5  | Amount of the Final Withdrawal applied for   | <input type="text" value="601528.0"/>  |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 6  | Purpose for the which advance is applied for   | <input type="text" value="Due To Super Annuation Under Rule 23"/>                      |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 7  | Date of Drawing the last Advance   | <input type="text" value="01-02-2028"/>  |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 8  | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="601528.0"/>  |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 9  | Location   | <input type="text" value="HO DDO I"/>  |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| 10   | Date   | <input type="text" value="15-06-2028"/>  |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |
| II   | Clerk Sr Remark  | <input type="text" value="Class I28 final"/>   |       |             |        |   |                                   |   |     |              |   |     |                         |   |   |                |  |   |                                       |                                  |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |

#### Level wise Remarks

| Sr No | Level | Sanction Amount                       | Remarks                                      |
|-------|-------|---------------------------------------|--|
| 1     | CLK   | <input type="text" value="601528.0"/> | <input type="text" value="class I28 final"/> |
| 2     | AAO   | <input type="text" value="611628.0"/> | <input type="text" value="Class I28 final"/> |
| 3     | AO    | <input type="text" value="622024.0"/> | <input type="text" value="Class I28"/>       |
| 4     | SAO   | <input type="text" value="632125"/>   | <input type="text" value="Class I28"/>       |

#### Uploaded Documents

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

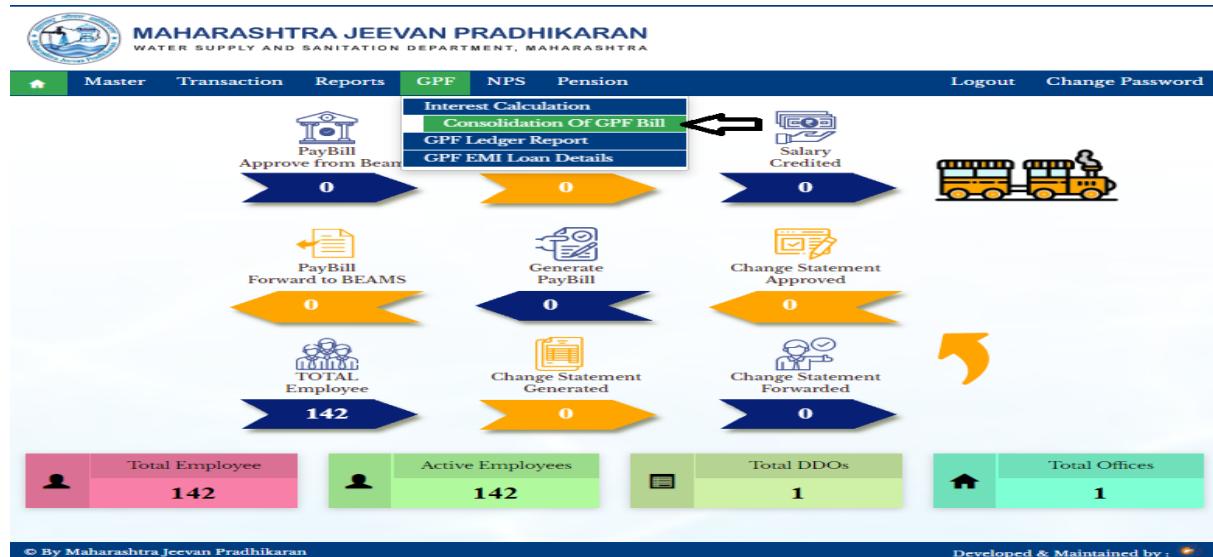
## 6: Assistant Level Login of HO

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

### 6.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

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



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WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Master Transaction Reports GPF NPS Pension

Logout Change Password

GPF > Consolidate GPF bill

Consolidate GPF bill

| Select                              | DDO Code      | Sevaarth Id  | Employee Name         | Application Number | Application Type |
|-------------------------------------|---------------|--------------|-----------------------|--------------------|------------------|
| <input type="checkbox"/>            | 123456789_AST | MJPRSGM7601  | RAVINDRA SHIVAJI CORV | GPFF2023000598     | Final Withdrawal |
| <input type="checkbox"/>            | 123456789_AST | MJPBLDM6801  | BALU LINGAPPA DHASAD  | GPFF2023000553     | Final Withdrawal |
| <input type="checkbox"/>            | 123456789_AST | MJPSDNF7101  | SMITA DILIP NERPAGAR  | GPFF2023000573     | Final Withdrawal |
| <input checked="" type="checkbox"/> | 123456789_AST | MJPRMMMM6401 | RMESH M MATKAR        | GPFF2023000624     | Final Withdrawal |
| <input type="checkbox"/>            | 123456789_AST | MJPNMHM6401  | MR NARAYAN MOTIRAM    | GPFF2023000543     | Final Withdrawal |
| <input type="checkbox"/>            | 123456789_AST | MJPGRJM6501  | GOPAL RAMESH JADHAV   | GPFF2023000625     | Final Withdrawal |
| <input type="checkbox"/>            | 123456789_AST | MJPSDRM6401  | SHEKHAR DATTARAYA RA  | GPFF2023000586     | Final Withdrawal |

Generate Consolidate Bill | Back | Cancel

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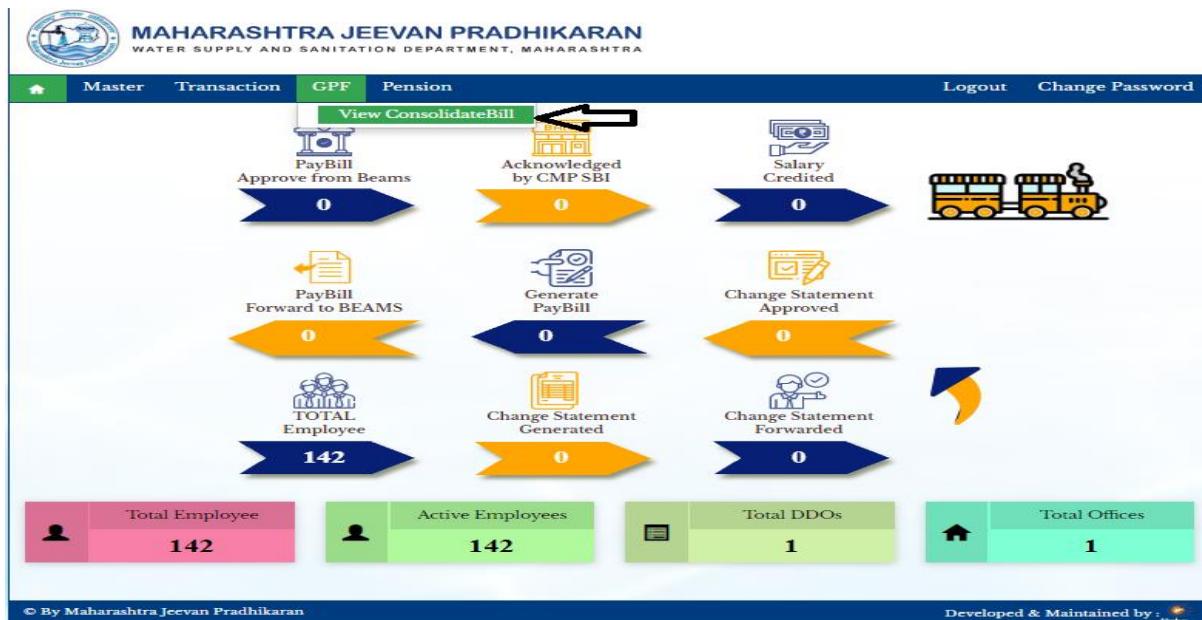
## 7: Level 2 of HO

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

### 7.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

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



The screenshot shows the "View GPF Consolidate Bill" page. At the top, there are navigation tabs: Master, Transaction, GPF (highlighted in green), and Pension. Below that, a breadcrumb trail shows "GPF > View GPF Consolidate Bill". The main content area has the following sections:

- Search filters: PayBill Year (dropdown), PayBill Month (dropdown), Status (dropdown), and a Search button.
- Show dropdown: Set to 10 entries.
- Table header: Select, Consolidate Bill Id, Application Type, Sanction Amount, Bill Month, Bill Year, Auth No, Status.
- Table data: One row is shown with values: 163, FINAL WITHDRAWAL, 632125.0, 6, 2023, (empty), Consolidated Bill.
- Pagination: Showing 1 to 5 of 5 entries, with Previous, Next, and a page number 1.
- Action buttons at the bottom: Back, Approve, Delete, and Voucher Entry.

At the bottom, it says "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by: Mahait".

## 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

The screenshot shows the 'GPF Advance / Withdrawal' section of the application. At the top, there are three green buttons: 'Advance-(Refundable Withdrawal)', 'Withdrawal-(Non-Refundable Withdrawal)' (which is highlighted with a black arrow), and 'GPF Final Withdrawal'. Below this, the 'GPF Advance Withdraw Forms' section displays a table of 10 entries. The table columns are: Sr No, Sevaarth Id, GPF Application Number, Employee Name, Advance Type, Amount, and Status. The status for most entries is 'APPROVED'. At the bottom, there are navigation buttons for 'Previous' and 'Next'.

| Sr No | Sevaarth Id  | GPF Application Number | Employee Name               | Advance Type     | Amount   | Status   |
|-------|--------------|------------------------|-----------------------------|------------------|----------|----------|
| 1     | MJPGSKM6801  | GPEA2023000164         | GAJANAN SHIVAJIRAO KUMARLAR | ADVANCE          | 48000.0  |          |
| 2     | MJPSONF7101  | GPEA2023000165         | SMETA DILIP NEGPAGAR        | ADVANCE          | 48125.0  |          |
| 3     | MJPNSRMM6501 | GPEA2023000166         | SANTOSH RHEKU SONAWANE      | FINAL WITHDRAWAL | 500000.0 |          |
| 4     | MJPRHNM6601  | GPEW2023000158         | RAMESH HARI NAGARE          | WITHDRAWAL       | 112500.0 |          |
| 5     | MJPNSRMM6701 | GPEW2023000311         | SHIVAJI RAJRANG METRARI     | WITHDRAWAL       | 875000.0 |          |
| 6     | MJPNSTM6401  | GPEW2023000307         | NETIN SOPANRAO TIGARE       | WITHDRAWAL       | 185000.0 | APPROVED |
| 7     | MJPRGDM7801  | GPEA2023000166         | RAMESH GANU DHONCE          | ADVANCE          | 67782.0  |          |
| 8     | MJPRHNM6601  | GPEA2023000154         | RAMESH HARI NAGARE          | ADVANCE          | 75000.0  |          |
| 9     | MJPSPNM6701  | GPEA2023000160         | SUNIL PRABILAKAR NAGPURE    | ADVANCE          | 2670.0   |          |
| 10    | MJPSTYM7501  | GPEA2023000169         | SANDEP YASHLAWANT TAMRE     | ADVANCE          | 22224.0  |          |



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WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA



Reports GPF

Logout Change Password

**GPF Withdrawal**

|   |  |   |
|---|--|---|
| Sevaarth Id<br><input type="text" value="MJPRDPF6701"/> | Employee Name<br><input type="text" value="RATNAMALA DEEPAK PATIL"/> | Date of Regular Payscale<br><input type="text" value="16-06-2028"/> |
|---|--|---|

| Sr No | Description  | Inputs                                      |
|-------|--|---|
| 1     | Name and Designation of Applicant  | RATNAMALA DEEPAK PATIL, Sr.Accounts Officer |
| 2     | Pay per mensum   | 98800.00                                    |
| 3     | Maharashtra Provident Fund Account No  | 22965                                       |
| 4     | Current GPF Balance  | 701128.0                                    |
| 4.1   | 7 Pay Arrears difference not applicable amount   | 0.0   |
| 4.2   | Balance to applicant credit on the Date of Application   | 701128.0                                    |
| 5     | Amount of the Withdrawal applied for   | 525482.25                                   |
| 6     | Purpose for 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                                  |
| II    | SR Remark  | Class 128 withdrawal                        |

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

Add Documents

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

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

## 8.2: Scrutiny Dashboard GPF Nonrefundable

Path: GPF > Scrutiny Dashboard GPF Non-refundable

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

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Logout Change Password

GPF Advance/Withdrawal

Employee Configuration

GPF Opening Balance For Non Sevaarth Employee

GPF Approve Employee

GPF Reject Employee

Scutiny Dashboard GPF Non-Refundable (नापरतावा)

GPF Opening Balance

GPF Advance Refundable 2

GPF Non-Refundable 0

Scutiny Dashboard GPF Non-Refundable (नापरतावा)

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Logout Change Password

Scutiny Dashboard

GPF Advance Withdraw Forms

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

Showing 1 to 3 of 3 entries

Previous 1 Next

Back

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### GPF Withdrawal

| Sevaarth Id<br><input type="text" value="MJPRDPF6701"/> | Employee Name<br><input type="text" value="RATNAMALA DEEPAK PATHI."/>                              | Date of Regular Payscale<br><input type="text" value="16-06-2023"/>                    |
|---|--|--|
| Status<br><input type="text" value="DDO_SR_CLERK"/>     | Application Number<br><input type="text" value="GFW2028000631"/>                                   | Is Application resend after Rejection<br><input checked="checked" type="checkbox"/> No |
| Sr No   | Description  | Inputs   |
| 1   | Name and Designation of Applicant  | <input type="text" value="RATNAMALA DEEPAK PATHI, Sr.Accounts Officer"/>               |
| 2   | Pay per mensum   | <input type="text" value="98800.00"/>  |
| 3   | Maharashtra Provident Fund Account No  | <input type="text" value="22965"/>   |
| 4   | Current GPF Balance  | <input type="text" value="701128.0"/>  |
| 4.1   | 7 Pay Arrears difference not applicable amount   | <input type="text" value="0"/>   |
| 4.2   | Balance to applicant credit on the Date of Application   | <input type="text" value="701128.0"/>  |
| 5   | Amount of the Withdrawal applied for   | <input type="text" value="525482.25"/>   |
| 6   | Purpose for which advance is applied for   | <input type="text" value="Marriage Ceremony Under Rule 13 (c)"/>                       |
| 7   | Date of Drawing the last Advance   | <input type="text" value="16-06-2023"/>  |
| 8   | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="525842.25"/>   |
| 9   | Location   | <input type="text" value="HO DDO I"/>  |
| 10  | Date   | <input type="text" value="16-06-2023"/>  |
| 11  | Clerk Sr Remark  | <input type="text" value="Class 128 withdrawal"/>                                      |

#### Level wise Remarks

| Sr No | Level          | Sanction Amount                        | Remarks                                |
|-------|----------------|--|--|
| 1     | SR (SE OFFICE) | <input type="text" value="525842.25"/> | <input type="text" value="Class 128"/> |
| 2     | OS (SE OFFICE) | <input type="text"/>                   | <input type="text"/>                   |

#### Uploaded Documents

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

## 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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Reports GPF

Logout Change Password

Scrutiny Dashboard  
Scrutiny Dashboard GPF Non-Refundable (नाप्रतावा)

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

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Reports GPF

Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

| Show  | entries                | Search:                |             |               |          |              |              |
|-------|------------------------|------------------------|-------------|---------------|----------|--------------|--------------|
| 10    |                        |                        |             |               |          |              |              |
| Sr No | GPF Application Number | Employee Name          | Sevaarth Id | DDO Code      | DDO Name | Advance Date | Advance Type |
| 1     | GPFW2023000631         | RATNAMALA DEEPAK PATIL | MJPRDPF6701 | 123456789_AST | HO DDO I | 16/06/2023   | WITHDRAWAL   |

Showing 1 to 1 of 1 entries

Previous 1 Next

Back

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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 PATHI, Sr.Accounts Officer |
| 2     | Pay per mensem   | 98800.00                                    |
| 3     | Maharashtra Provident Fund Account No  | 22965                                       |
| 4     | Current GPF Balance  | 701128.0                                    |
| 4.1   | 7 Pay Arrears difference not applicable amount   | 0   |
| 4.2   | Balance to applicant credit on the Date of Application   | 701128.0                                    |
| 5     | Amount of the Withdrawal applied for   | 525482.25                                   |
| 6     | Purpose for the which advance is aplsied for   | Marriage Ceremony Under Rule 18 (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](#)

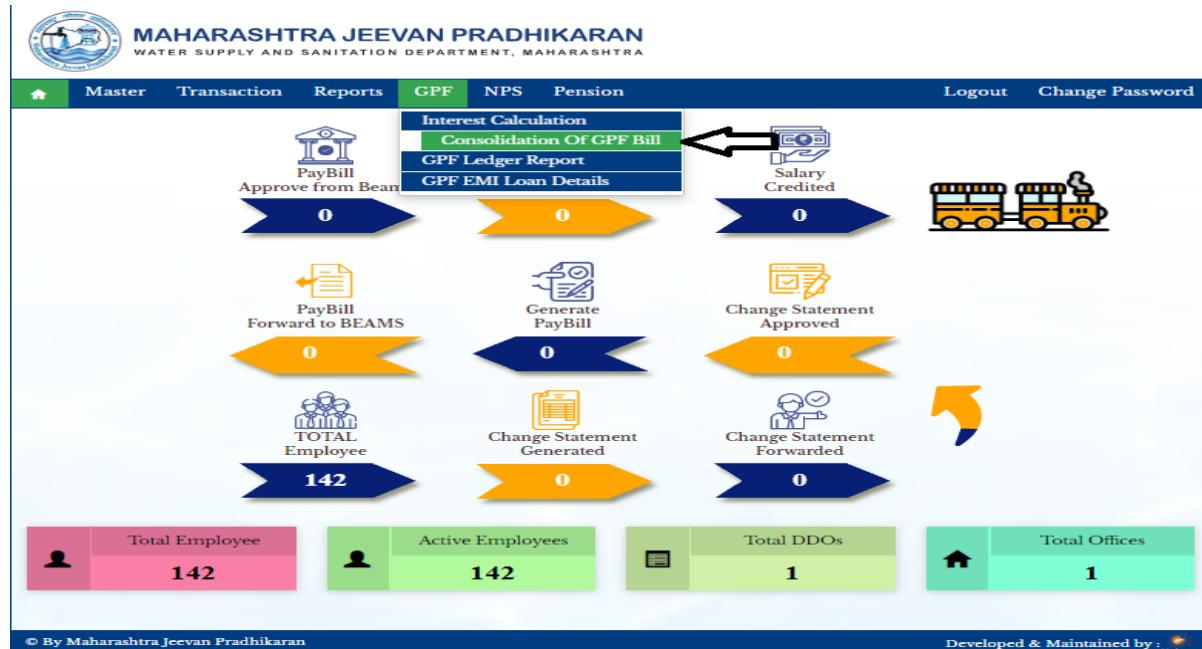
## 10: Assistant Level Login of HO

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

### 10.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

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



The screenshot shows the 'Consolidate GPF bill' page. At the top, there's a navigation bar with links for Master, Transaction, Reports, GPF (highlighted), NPS, and Pension. Below the navigation bar, it says 'GPF > Consolidate GPF bill'. The main area has a title 'Consolidate GPF bill'. Below the title, there's a form with a dropdown menu labeled 'Application Number' with the placeholder 'Please Select'. A table below the form lists two entries:

| Select                              | DDO Code      | Sevaarth Id | Employee Name       | Application Number | Application Type |
|-------------------------------------|---------------|-------------|---------------------|--------------------|------------------|
| <input checked="" type="checkbox"/> | 123456789_AST | MJPRDPF6701 | RATNAMALA DEEPAK PA | GPFW2023000631     | Withdrawal       |
| <input type="checkbox"/>            | 123456789_AST | MJPJMSM6601 | JAY MADHUKAR SONAW  | GPFW2023000601     | Withdrawal       |

At the bottom of the page are three buttons: 'Generate Consolidate Bill' (green), 'Back' (white), and 'Cancel' (white).

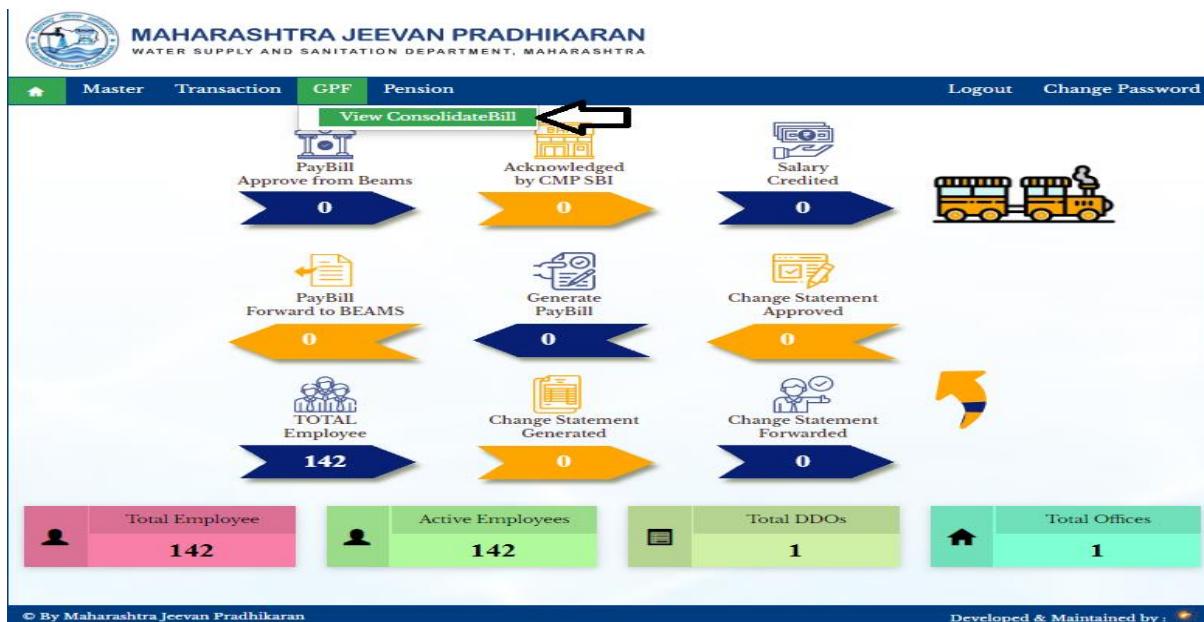
## 11. Paybill DDO 2 Login of HO

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

### 11.1: View GPF Consolidate Bill

Path: GPF > View GPF Consolidate Bill

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



The screenshot shows the 'View GPF Consolidate Bill' page with the following details:

- Top Navigation:** Master, Transaction, GPF, Pension, Logout, Change Password.
- Breadcrumbs:** GPF > View GPF Consolidate Bill.
- Search and Filter:** PayBill Year (dropdown), PayBill Month (dropdown), Status (dropdown), Search input field, Show dropdown (set to 10), entries dropdown.
- Data Table:** A table listing 6 entries of consolidated bills with columns: Select, Consolidate Bill Id, Application Type, Sanction Amount, Bill Month, Bill Year, Auth No, Status. The table includes rows for ADVANCE, FINAL WITHDRAWAL, and WITHDRAWAL types.
- Pagination:** Showing 1 to 6 of 6 entries, with Previous, Next, and a page number 1.
- Action Buttons:** Back, Approve, Delete, Voucher Entry.
- Bottom Footer:** © By Maharashtra Jeevan Pradhikaran, Developed & Maintained by Mahait.

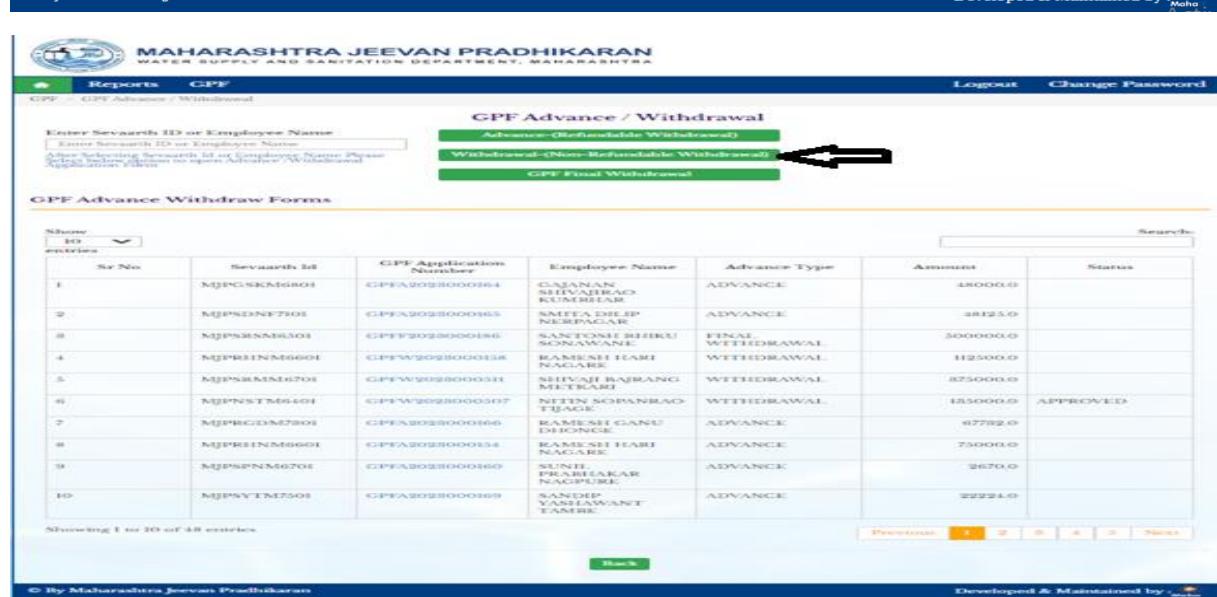
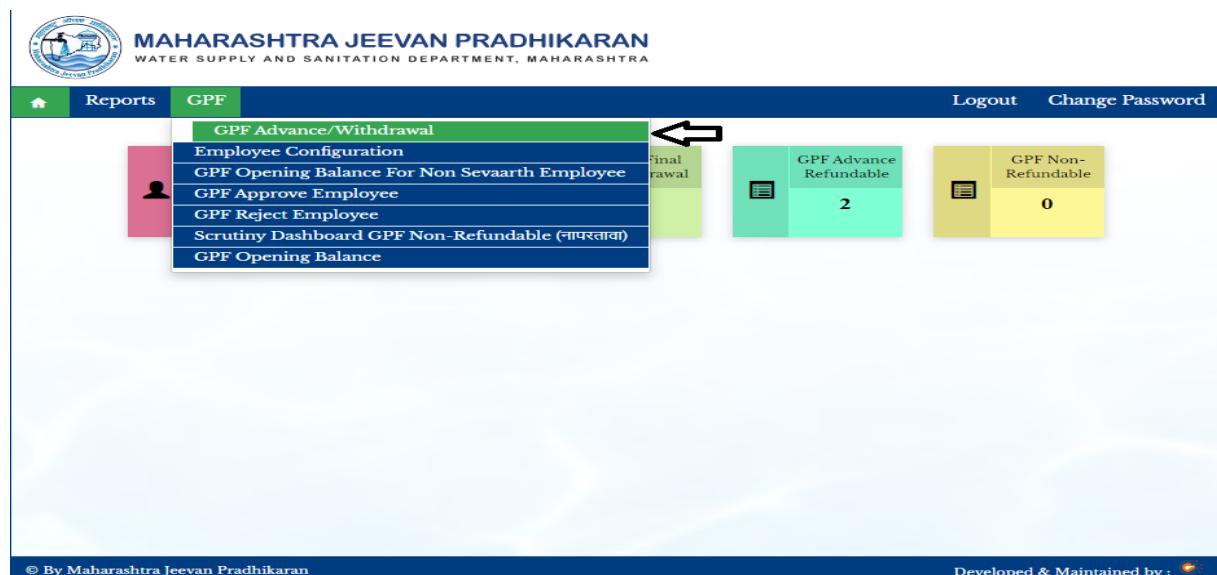
## 12: Senior clerk level login of HO

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.



| Sr No | Sevaarth ID  | GPF Application Number | Employee Name            | Advance Type     | Amount   | Status   |
|-------|--------------|------------------------|--------------------------|------------------|----------|----------|
| 1     | MJPNCSKMG001 | GPEA20230000004        | CAMANAN SHIVADRAO KOLHE  | ADVANCE          | 48000.0  |          |
| 2     | MJPNCSNFT001 | GPEA20230000005        | SHANTEE DILIP NEHRUPAGAR | ADVANCE          | 48425.0  |          |
| 3     | MJPNCSNM001  | GPEA20230000006        | SANTOSH RUDRU KOLHANE    | FINAL WITHDRAWAL | 300000.0 |          |
| 4     | MJPNCSNM6601 | GPEW20230000008        | RAMESH TEARE NAGARI      | WITHDRAWAL       | 12500.0  |          |
| 5     | MJPNCSNM6701 | GPEW20230000010        | SHIVAJI RAJBANG METDAB   | WITHDRAWAL       | 875000.0 |          |
| 6     | MJPNSTM6401  | GPEW20230000007        | NEETI SACHINRAO TEGAGE   | WITHDRAWAL       | 125000.0 | APPROVED |
| 7     | MJPNCSNM7001 | GPEA20230000009        | RAMESH GANU DHONDE       | ADVANCE          | 67702.0  |          |
| 8     | MJPNCSNM6601 | GPEA20230000011        | RAMESH TEARE NAGARI      | ADVANCE          | 75000.0  |          |
| 9     | MJPNCSNM6701 | GPEA20230000008        | SUNIL PRABALAKAR NAGARI  | ADVANCE          | 2670.0   |          |
| 10    | MJPNCSNM7001 | GPEA20230000009        | SANDIP YASHLAWANT TAMKE  | ADVANCE          | 22924.0  |          |



### GPF Withdrawal

|             |                       |                          |
|-------------|-----------------------|--------------------------|
| Sevaarth Id | Employee Name         | Date of Regular Payscale |
| MJPSSSF6501 | SWATI SADANAND SINKAR | 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 which withdrawal is applied for  | Payment Of Education Loan Under Rule 13 (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                                  |
| II    | SR Remark  | Class 123                                   |

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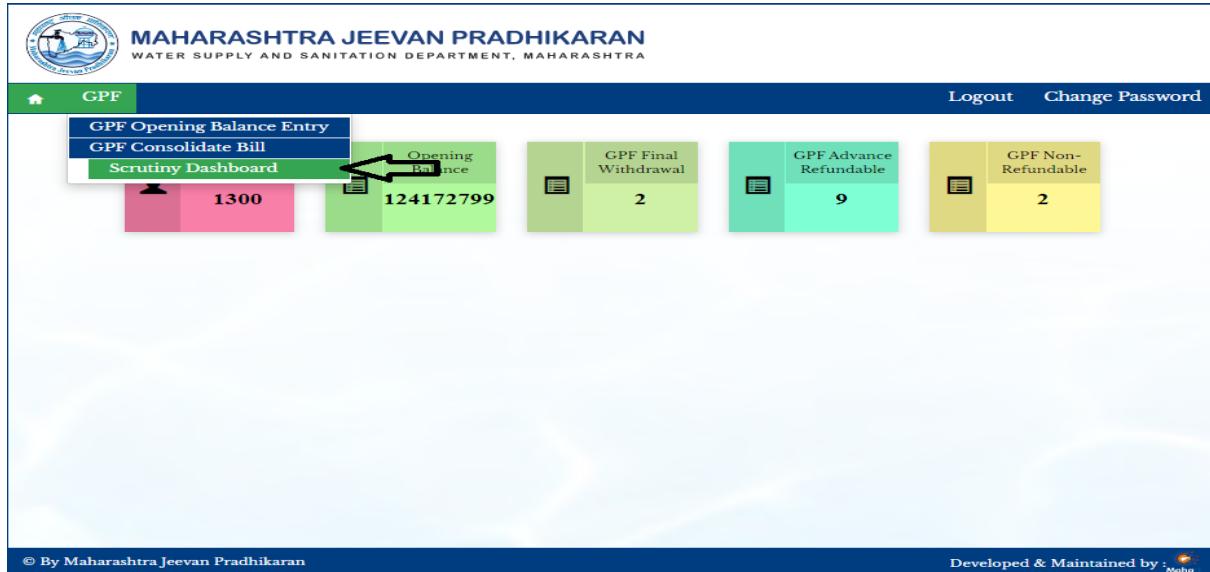
## 13: Clerk level login of HO

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



MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF      Logout      Change Password

Opening Balance

| Category                  | Value     |
|---------------------------|-----------|
| GPF Opening Balance Entry | 1300      |
| GPF Consolidate Bill      | 124172799 |
| Scrutiny Dashboard        |           |

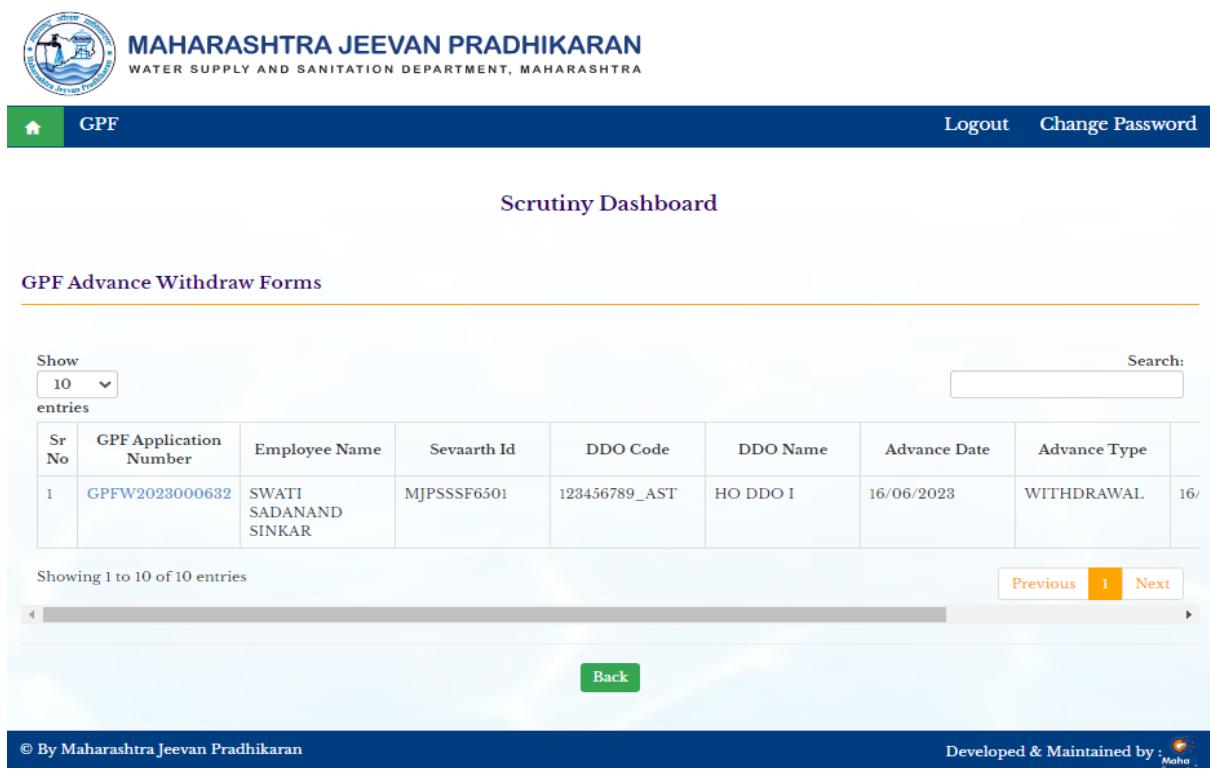
1300      124172799

GPF Final Withdrawal: 2

GPF Advance Refundable: 9

GPF Non-Refundable: 2

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GPF      Logout      Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

| Sr No | GPF Application Number | Employee Name         | Sevaarth Id | DDO Code      | DDO Name | Advance Date | Advance Type |
|-------|------------------------|-----------------------|-------------|---------------|----------|--------------|--------------|
| 1     | GPFW2023000682         | SWATI SADANAND SINKAR | MJPSSSF6501 | 123456789_AST | HO DDO I | 16/06/2023   | WITHDRAWAL   |

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### GPF Withdrawal

| Sevaarth Id<br><input type="text" value="MJPSSSF6501"/> | Employee Name<br><input type="text" value="SWATT SADANAND SINKAR"/>                                | Date of Regular Payscale<br><input type="text" value="16-06-2023"/>                    |
|---|--|--|
| Status<br><input type="text" value="DDO_SR_CLERK"/>     | Application Number<br><input type="text" value="GPFW2023000632"/>                                  | Is Application resend after Rejection<br><input checked="checked" type="checkbox"/> No |
| Sr No   | Description  | Inputs   |
| 1   | Name and Designation of Applicant  | <input type="text" value="SWATT SADANAND SINKAR Senior Clerk"/>                        |
| 2   | Pay per mensem   | <input type="text" value="44800.00"/>  |
| 3   | Maharashtra Provident Fund Account No  | <input type="text" value="9912"/>  |
| 4   | Current GPF Balance  | <input type="text" value="551228.0"/>  |
| 4.1   | 7 Pay Arrears difference not applicable amount   | <input type="text" value="0"/>   |
| 4.2   | Balance to applicant credit on the Date of Application   | <input type="text" value="551228.0"/>  |
| 5   | Amount of the Withdrawal applied for   | <input type="text" value="496100.7"/>  |
| 6   | Purpose for the which advance is applied for   | <input type="text" value="Payment Of Education Loan Under Rule 18 (b)"/>               |
| 7   | Date of Drawing the last Advance   | <input type="text" value="16-06-2023"/>  |
| 8   | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="496100.7"/>  |
| 9   | Location   | <input type="text" value="HO DDO I"/>  |
| 10  | Date   | <input type="text" value="16-06-2023"/>  |
| 11  | Clerk Sr Remark  | <input type="text" value="Class 123"/>   |

#### Level wise Remarks

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

#### Uploaded Documents

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

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## 14: Assistant Accountant Level Login of HO

Assistant Accountant Level Login of HO is used for entering sanction amount on Scrutiny Dashboard.

### 14.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF

Logout Change Password

GPF Forwarded Balance  
Scrutiny Dashboard

|                  |                              |                           |                             |                         |
|------------------|------------------------------|---------------------------|-----------------------------|-------------------------|
| Employee<br>1300 | Opening Balance<br>124172799 | GPF Final Withdrawal<br>2 | GPF Advance Refundable<br>9 | GPF Non-Refundable<br>2 |
|------------------|------------------------------|---------------------------|-----------------------------|-------------------------|

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GPF

Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

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

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## GPF Withdrawal

|  |  |   |
|--|--|---|
| Sevaarth Id<br>MJPSSSF6501               | Employee Name<br>SWATI SADANAND SINKAR | Date of Regular Payscale<br>16-06-2023      |
| Status<br>DDO_LEVEL_2_ASSISTANT_ACCOUNTA | Application Number<br>GPFW2028000632   | Is Application resend after Rejection<br>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  | 551228.0  |
| 4.1   | 7 Pay Arrears difference not applicable amount   | 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 advance is applied for   | Payment Of Education Loan Under Rule 13 (b) <input checked="" type="checkbox"/> |
| 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  |
| II    | Clerk Sr Remark  | Class I28   |

### Level wise Remarks

| Sr No | Level | Sanction Amount | Remarks   |
|-------|-------|-----------------|-----------|
| 1     | CLK   | 496100.7        | Class I28 |
| 2     | AAO   | 496101          | Class I23 |
| 3     | AO    |                 |           |
| 4     | SAO   | 0.0             |           |

### Uploaded Documents

| Sr No. | File      |
|--------|-----------|
| I      | dummy.pdf |

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## 15: Accountant Level Login of HO

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

### 15.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF OPENING BALANCE ENTRY FORWARDED

|                  |                      |                           |                             |                         |
|------------------|----------------------|---------------------------|-----------------------------|-------------------------|
| Employee<br>1300 | Balance<br>124172799 | GPF Final Withdrawal<br>2 | GPF Advance Refundable<br>9 | GPF Non-Refundable<br>2 |
|------------------|----------------------|---------------------------|-----------------------------|-------------------------|

Logout Change Password

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GPF Advance Withdraw Forms

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

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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  | GPFW2023000632   | No <span style="float: right;">▼</span>  |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |  |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sr No</th> <th>Description</th> <th>Inputs</th> </tr> </thead> <tbody> <tr><td>1</td><td>Name and Designation of Applicant</td><td>SWATI SADANAND SINKAR Senior Clerk</td></tr> <tr><td>2</td><td>Pay per mensem</td><td>44800.00</td></tr> <tr><td>3</td><td>Maharashtra Provident Fund Account No</td><td>9212</td></tr> <tr><td>4</td><td>Current GPF Balance</td><td>551228.0</td></tr> <tr><td>4.1</td><td>7 Pay Arrears difference not applicable amount</td><td>0</td></tr> <tr><td>4.2</td><td>Balance to applicant credit on the Date of Application</td><td>551228.0</td></tr> <tr><td>5</td><td>Amount of the Withdrawal applied for</td><td>496100.7</td></tr> <tr><td>6</td><td>Purpose for the which advance is applied for</td><td>Payment Of Education Loan Under Rule 18 (b) <span style="float: right;">▼</span></td></tr> <tr><td>7</td><td>Date of Drawing the last Advance</td><td>16-06-2023</td></tr> <tr><td>8</td><td>Maximum amount admissible under the rules (half the balance or three month pay which ever is less)</td><td>496100.7</td></tr> <tr><td>9</td><td>Location</td><td>HO DDO I</td></tr> <tr><td>10</td><td>Date</td><td>16-06-2023</td></tr> <tr><td>II</td><td>Clerk Sr Remark</td><td>Class 123</td></tr> </tbody> </table> |  |  | Sr No | Description | Inputs | 1 | Name and Designation of Applicant | SWATI SADANAND SINKAR Senior Clerk | 2 | Pay per mensem | 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 | 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 advance is applied for | Payment Of Education Loan Under Rule 18 (b) <span style="float: right;">▼</span> | 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 | II | Clerk Sr Remark | Class 123 |
| Sr No   | Description  | Inputs   |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |  |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |
| 1   | Name and Designation of Applicant  | SWATI SADANAND SINKAR Senior Clerk   |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |  |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |
| 2   | Pay per mensem   | 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  |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |  |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |
| 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 advance is applied for   | Payment Of Education Loan Under Rule 18 (b) <span style="float: right;">▼</span> |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |  |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |
| 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   |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |  |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |
| II  | 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      |
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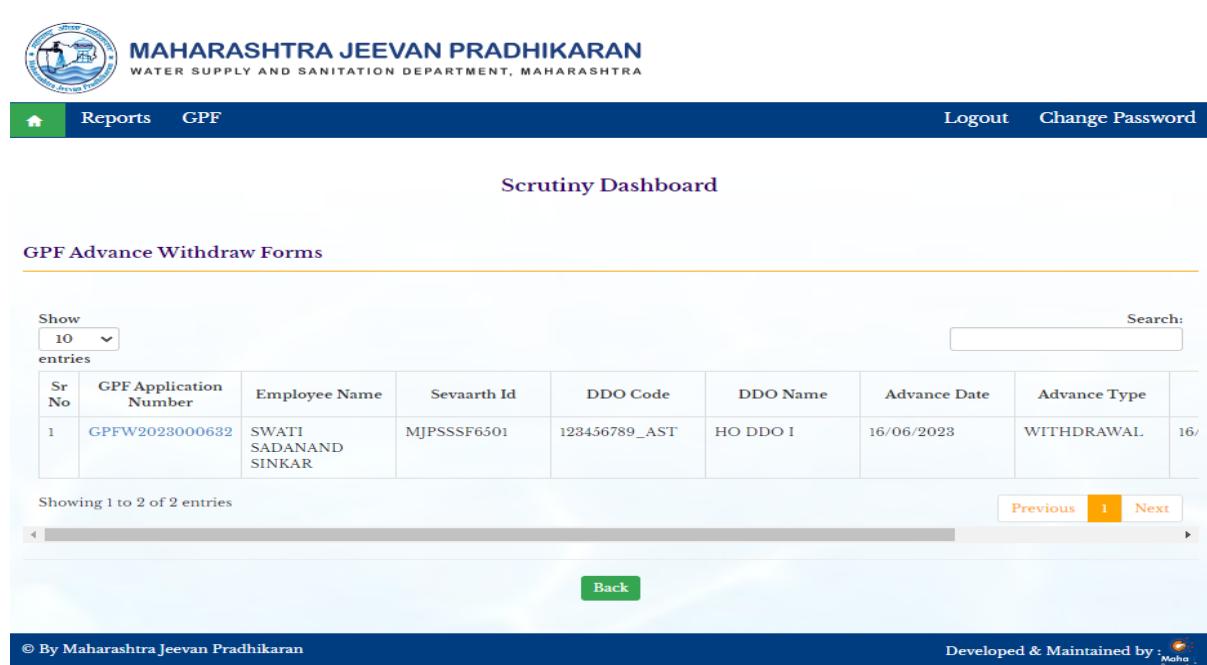
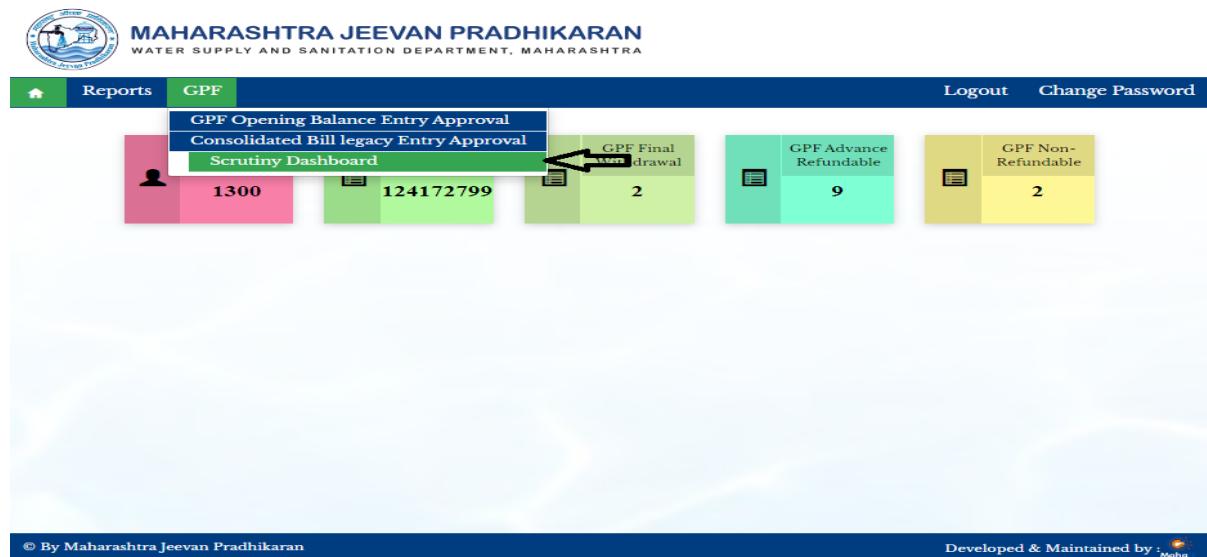
## 16: Senior Accountant Level Login of HO

Senior Accountant Level Login of HO is used for entering 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   | GPFW2023000682   | No  |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |   |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |
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| Sr No   | Description  | Inputs  |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |   |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |
| 1   | Name and Designation of Applicant  | SWATI SADANAND SINKAR Senior Clerk  |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |   |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |
| 2   | Pay per mensem   | 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   |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |   |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |
| 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 advance is applied for   | Payment Of Education Loan Under Rule 18 (b) <input checked="" type="checkbox"/> |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |   |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |
| 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 128   |       |             |        |   |                                   |                                    |   |                |          |   |                                       |      |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |   |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |           |

#### Level wise Remarks

| Sr No | Level | Sanction Amount | Remarks   |
|-------|-------|-----------------|-----------|
| 1     | CLK   | 496100.7        | Class 128 |
| 2     | AAO   | 496101.0        | Class 128 |
| 3     | AO    | 496101.0        | Class 128 |
| 4     | SAO   | 496101          | Class 128 |

#### Uploaded Documents

| Sr No. | File      |
|--------|-----------|
| 1      | dummy.pdf |

[Approve](#) [Reject And revert To SR](#) [Back](#)

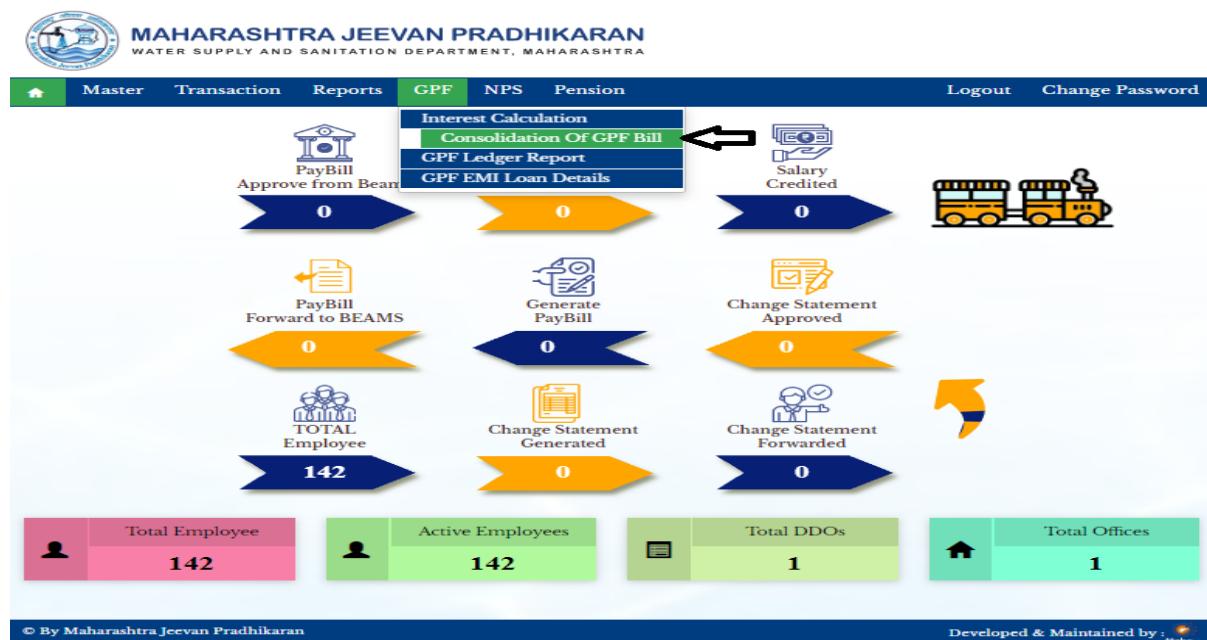
## 17: Assistant Level Login of HO

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.



| Select<br><input type="checkbox"/>  | DDO Code      | Sevaarth Id | Employee Name        | Application Number | Application Type |
|-------------------------------------|---------------|-------------|----------------------|--------------------|------------------|
| <input checked="" type="checkbox"/> | 123456789_AST | MJPSSSF6501 | SWATTI SADANAND SINK | GPFW2023000632     | Withdrawal       |

Generate Consolidate Bill   Back   Cancel

## 18: Level 2 of HO

Paybill DDO 2 Level Login is used 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

The screenshot shows the MAHARASHTRA JEEVAN PRADHIKARAN dashboard with the following key elements:

- Header:** MAHARASHTRA JEEVAN PRADHIKARAN, WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA.
- Navigation:** Master, Transaction, GPF, Pension. The GPF tab is selected.
- Buttons:** View ConsolidateBill (highlighted with a black arrow), PayBill Approve from BEAMS, Acknowledged by CMP SBI, Salary Credited, PayBill Forward to BEAMS, Generate PayBill, Change Statement Approved, TOTAL Employee (142), Change Statement Generated, Change Statement Forwarded.
- Counters:** 0 for PayBill Approve from BEAMS, Acknowledged by CMP SBI, Salary Credited, PayBill Forward to BEAMS, Generate PayBill, Change Statement Approved, Change Statement Generated, and Change Statement Forwarded.
- Employee Statistics:** Total Employee (142), Active Employees (142), Total DDOs (1), Total Offices (1).
- Footer:** © By Maharashtra Jeevan Pradhikaran, Developed & Maintained by Mahait.

The screenshot shows the 'View GPF Consolidate Bill' page with the following key elements:

- Header:** MAHARASHTRA JEEVAN PRADHIKARAN, WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA.
- Navigation:** Master, Transaction, GPF, Pension. The GPF tab is selected.
- Page Title:** View GPF Consolidate Bill.
- Search Filters:** PayBill Year (Please Select), PayBill Month (Please Select), Status (Please Select), Show (10 entries), Search (empty field).
- Data Table:** A table listing GPF bills with columns: Select, Consolidate Bill Id, Application Type, Sanction Amount, Bill Month, Bill Year, Auth No, Status. Two rows are shown:
  - Row 1: Consolidate Bill Id 164, Application Type WITHDRAWAL, Sanction Amount 525842.25, Bill Month 6, Bill Year 2023, Auth No (empty), Status Consolidated Bill.
  - Row 2: Consolidate Bill Id 165, Application Type WITHDRAWAL, Sanction Amount 496101.0, Bill Month 6, Bill Year 2023, Auth No (empty), Status Consolidated Bill.
- Pagination:** Showing 1 to 7 of 7 entries, Previous, Next buttons.
- Action Buttons:** Back, Approve, Delete, Voucher Entry.
- Footer:** © By Maharashtra Jeevan Pradhikaran, Developed & Maintained by Mahait.

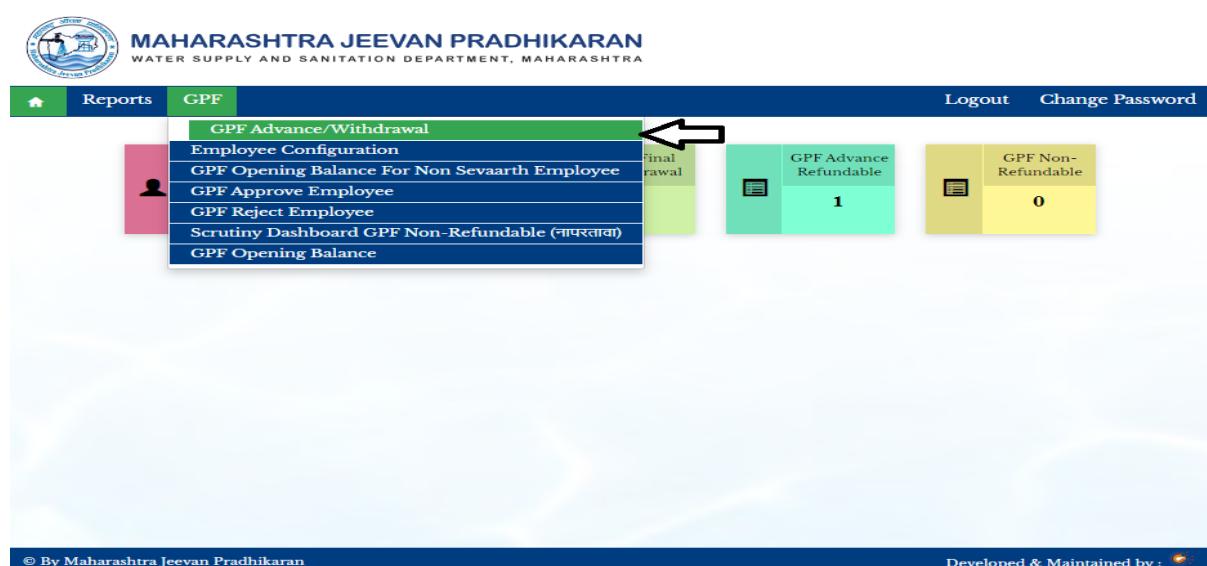
## 19: Senior clerk level login of Division

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

### 19.1: Refundable withdrawal

Path: GPF > GPF Advance / Withdrawal

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



MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

GPF Advance/Withdrawal

Employee Configuration

GPF Opening Balance For Non Sevaarth Employee

GPF Approve Employee

GPF Reject Employee

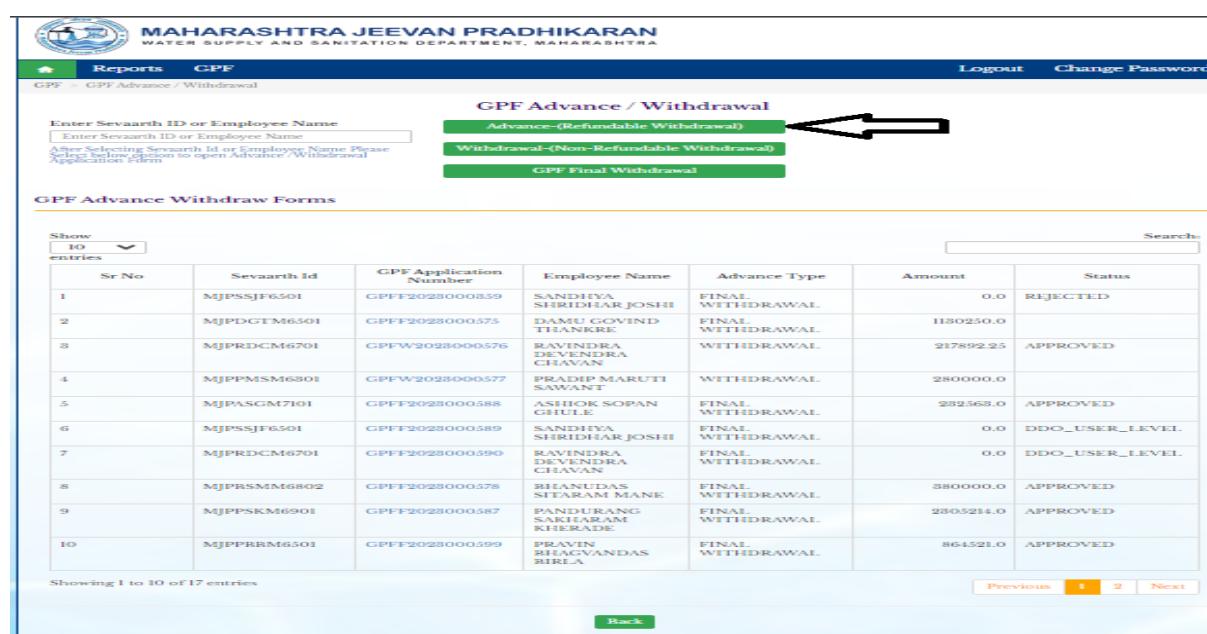
Scrutiny Dashboard GPF Non-Refundable (नाप्रतर्गत)

GPF Opening Balance

GPF Advance Refundable 1

GPF Non-Refundable 0

By Maharashtra Jeevan Pradhikaran Developed & Maintained by : Maha



MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

GPF Advance / Withdrawal

Advance-(Refundable Withdrawal)

Withdrawal-(Non-Refundable Withdrawal)

GPF Final Withdrawal

GPF Advance Withdrawal Forms

| Sr No | Sevaarth Id | GPF Application Number | Employee Name               | Advance Type     | Amount    | Status         |
|-------|-------------|------------------------|-----------------------------|------------------|-----------|----------------|
| 1     | MJPSSJF6501 | GPFF2023000559         | SANDHYA SHRIDHAR JOSHI      | FINAL WITHDRAWAL | 0.0       | REJECTED       |
| 2     | MJPDTGM6501 | GPFF2023000575         | DILIP MOVIND THAKRE         | FINAL WITHDRAWAL | 1180250.0 |                |
| 3     | MJPRDCM6701 | GPFW2023000576         | RAVINDRA DEVENDRA CHAVAN    | WITHDRAWAL       | 217892.25 | APPROVED       |
| 4     | MJPPMSM6801 | GPFW2023000577         | PRADIP MARUTI KARDE         | WITHDRAWAL       | 280000.0  |                |
| 5     | MJPASCM7101 | GPFF2023000588         | ASHOK SOPAN GHULE           | FINAL WITHDRAWAL | 232368.0  | APPROVED       |
| 6     | MJPSSJF6501 | GPFT2023000589         | SANDHYA SHRIDHAR JOSHI      | FINAL WITHDRAWAL | 0.0       | DDO_USER_LEVEL |
| 7     | MJPRDCM6701 | GPFF2023000590         | RAVINDRA DEVENDRA CHAVAN    | FINAL WITHDRAWAL | 0.0       | DDO_USER_LEVEL |
| 8     | MJPPNSM6802 | GPFT2023000578         | BILANUDAS SITARAM MANE      | FINAL WITHDRAWAL | 380000.0  | APPROVED       |
| 9     | MJPPSKM6901 | GPFF2023000587         | PANDURANG SAKHARAM KIRKHADE | FINAL WITHDRAWAL | 2805214.0 | APPROVED       |
| 10    | MJPPBRM6501 | GPFF2023000599         | PRAVIN BHAGVANDAS BIRLA     | FINAL WITHDRAWAL | 864521.0  | APPROVED       |

Showing 1 to 10 of 17 entries

Previous 1 2 Next

Back



**MAHARASHTRA JEEVAN PRADHIKARAN**  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA



**Reports GPF**

[Logout](#) [Change Password](#)

**GPF Advance**

| Sevaarth Id | Employee Name                  | Date of Regular Payscale |
|-------------|--------------------------------|--------------------------|
| MJPRSWM6701 | RAJESHWAR SHANKARAPPA WACHIHYE | 22-03-2023               |

| Sr No | Description  | Inputs                                      |
|-------|--|---|
| 1     | Name and Designation of Applicant  | RAJESHWAR SHANKARAPPA WACHIHYE Sectional En |
| 2     | Pay per mensem   | 80000.00                                    |
| 3     | Maharashtra Provident Fund Account No  | 9529  |
| 4     | Current GPF Balance  | 55807.5                                     |
| 4.1   | 7 Pay Arrears difference not applicable amount   | 0.0   |
| 4.2   | Balance to applicant credit on the Date of Application   | 55807.5                                     |
| 5     | Amount of the Advance applied for  | 27908.75                                    |
| 6     | No of installment in which the advance is proposed to repaid                                       | 12  |
| 7     | Purpose for the which advance is applied for   | Payment Of Education Loan Under Rule 18 (b) |
| 8     | Date of Drawing the last Advance   | 16-06-2023                                  |
| 9     | Whether it has been completely repaid with interest select Yes or No.                              | No  |
| 10    | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | 27908.75                                    |
| 11    | Office   | SHREE SHAIKH                                |
| 12    | Date   | 16-06-2023                                  |
| 13    | Sr Clerk Remark  | Refundable                                  |
| 14    | Amount of Instalment Per Month   | 2325  |

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

[Add Documents](#)

| Sr No. | File                                  | Delete |
|--------|---------------------------------------|--------|
| 1      | <a href="#">Choose File</a> dummy.pdf |        |

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

## 20: First Clerk Level Login of Division

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

### 20.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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

The screenshot shows the 'Scrutiny Dashboard' page. At the top, there's a header with the Maharashtra Jeevan Pradhikaran logo and the text 'MAHARASHTRA JEEVAN PRADHIKARAN' and 'WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA'. Below the header, there are several cards with data: 'Employee' (27), 'Balance' (11931986), 'Final Withdrawal' (1), 'GPF Advance Refundable' (1), and 'GPF Non-Refundable' (0). A black arrow points to the 'Balance' card. At the bottom, there are copyright and developer information.

The screenshot shows the 'GPF Advance Withdraw Forms' page. At the top, there's a header with the Maharashtra Jeevan Pradhikaran logo and the text 'MAHARASHTRA JEEVAN PRADHIKARAN' and 'WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA'. Below the header, there's a table with columns: Sr No, GPF Application Number, Employee Name, Sevaarth Id, DDO Code, DDO Name, Advance Date, Advance Type, and Remarks. One row is visible: '1' in 'Sr No', 'GPFA2023000633' in 'GPF Application Number', 'RAJESHWAR SHANKARAPPA WACHHYE' in 'Employee Name', 'MJPRSWM6701' in 'Sevaarth Id', '1201003272\_AST' in 'DDO Code', 'SHREE SHAIKH' in 'DDO Name', '16/06/2023' in 'Advance Date', 'ADVANCE' in 'Advance Type', and '16/06/2023' in 'Remarks'. At the bottom, there are copyright and developer information.

### GPF Advance

|                             |   |   |
|-----------------------------|---|---|
| Sevaarch Id<br>MJPFSWDM6703 | Employee Name<br>RAJESHWAR SHANKARAPPA WACHHATE | Date of Regular Payscale<br>22-03-2023      |
| Status<br>DDO_SR_CLERK      | Application Number<br>GPPA2023000653            | Is Application resent after Rejection<br>No |

| Sr No | Description  | Inputs                                       |
|-------|--|--|
| 1     | Name and Designation of Applicant  | RAJESHWAR SHANKARAPPA WACHHATE Sectional Eng |
| 2     | Pay per month  | 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  | 27903.75                                     |
| 6     | Purpose for the which advance is applied for   | Payment Of Education Loan Under Rule 13 (b)  |
| 7     | Date of Drawing the last Advance   | 10-09-2023                                   |
| 8     | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | 27903.75                                     |
| 9     | Location   | SHRIKEE SHAIKH                               |
| 10    | Date   | 10-09-2023                                   |
| 11    | Clerk Sr Remark  | Refundable                                   |
| 12    | No of instalment in which the advance is proposed to repay   | 12   |
| 13    | Whether it has been completely repaid with interest select Yes or No.                              | No   |
| 14    | Amount of Instalment Per Month   | 2325.0                                       |

#### Level wise Remarks

| Sr No | Level       | Sanction Amount | Remarks    |
|-------|-------------|-----------------|------------|
| 1     | First Clerk | 27903.75        | Refundable |

#### Uploaded Documents

| Sr No. | File       |
|--------|------------|
| 1      | cherry.pdf |

[Approve](#) [Reject And revert To SR](#)

[Back](#)

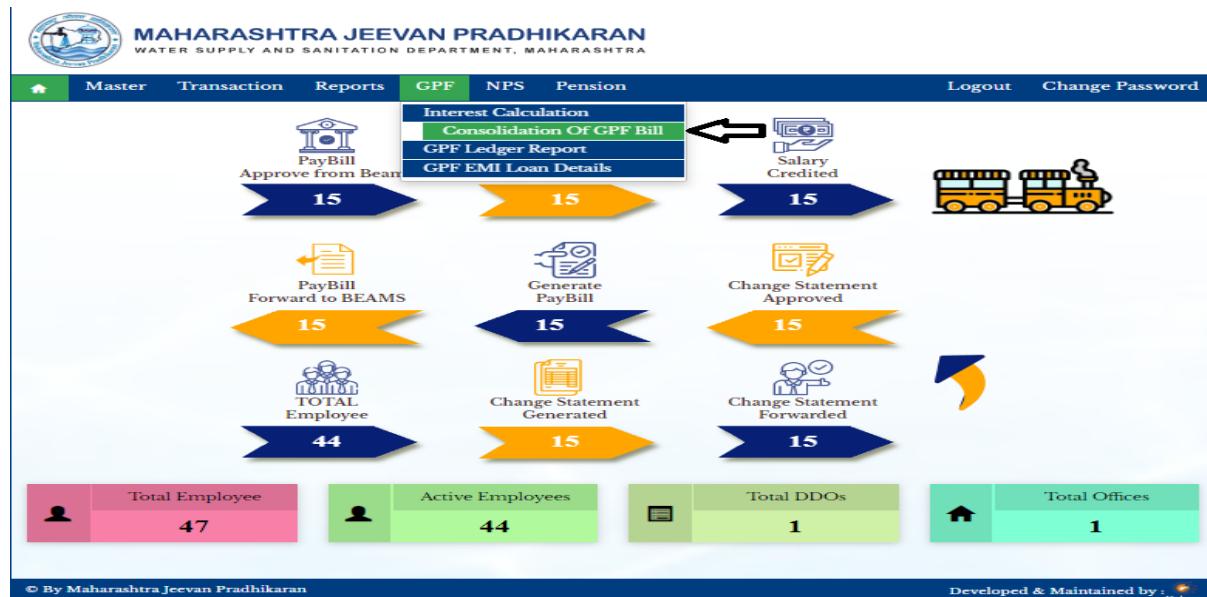
## 21: Assistant Level Login of Division

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.



MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Master Transaction Reports GPF NPS Pension Logout Change Password

GPF > Consolidate GPF bill

Consolidate GPF bill

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

Generate Consolidate Bill Back Cancel

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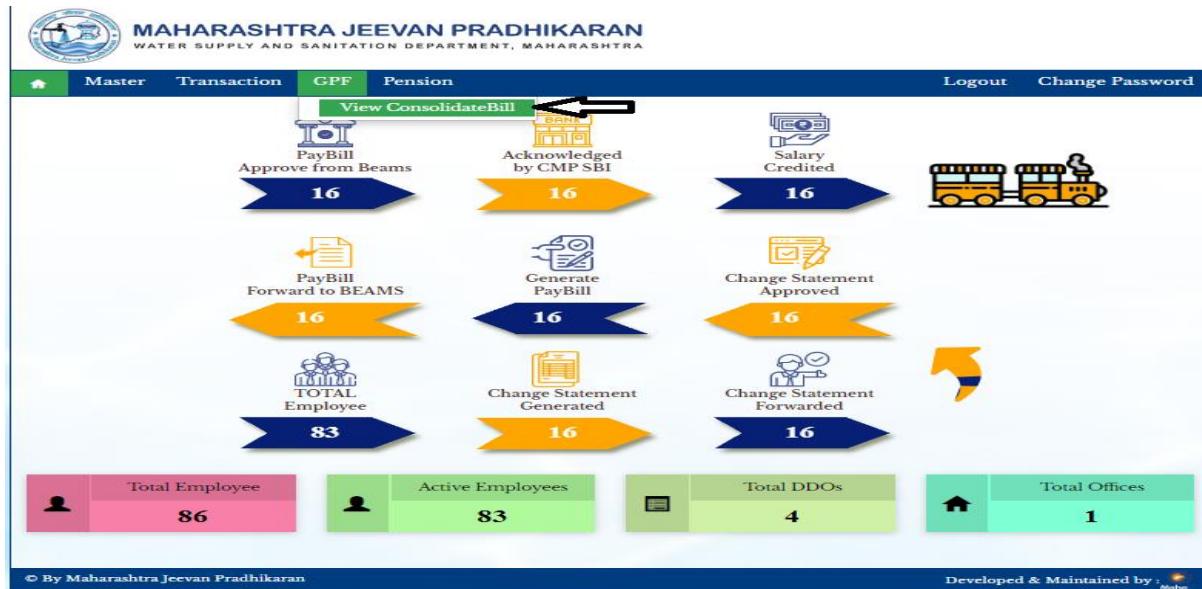
## 22: Level 2 of Division EE

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

### 22.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

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



The screenshot shows the "View GPF Consolidate Bill" page. At the top, there are dropdown menus for PayBill Year (Please Select), PayBill Month (Please Select), Status (Please Select), and a green "Search" button. Below these are two input fields: "Show" (set to 10) and "entries". To the right is a "Search:" text input field.

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

Below the table, it says "Showing 1 to 5 of 5 entries" and has "Previous" and "Next" buttons. At the bottom, there are four green buttons: "Back", "Approve", "Delete", and "Voucher Entry".

At the very bottom, it says "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by Maha IT".

## 23: Senior clerk level login of Division

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

### 23.1: Final withdrawal for Class IV

Path: GPF > GPF Advance/Withdrawal

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Advance/Withdrawal

Employee Configuration

GPF Opening Balance For Non Sevaarth Employee

GPF Approve Employee

GPF Reject Employee

Scrutiny Dashboard GPF Non-Refundable (नापरता)

GPF Opening Balance

Final withdrawal

GPF Advance Refundable 1

GPF Non-Refundable 0

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MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Advance / Withdrawal

Enter Sevaarth ID or Employee Name

After Selecting Search Id or Employee Name Please Application Form

Advance-(Refundable Withdrawal)

Withdrawal-(Non-Refundable Withdrawal)

GPF Final Withdrawal

GPF Advance Withdrawal Forms

| Show 10 entries | Sr No | Sevaarth Id | GPF Application Number | Employee Name                | Advance Type     | Amount    | Status         |
|-----------------|-------|-------------|------------------------|------------------------------|------------------|-----------|----------------|
|                 | 1     | MJPSSJF6501 | GPFF20280000859        | SANDHYA SHILPA JOSHI         | FINAL WITHDRAWAL | 0.0       | REJECTED       |
|                 | 2     | MJPDTGM6501 | GPFF20280000575        | DEEPMALA GOVIND THANKRE      | FINAL WITHDRAWAL | 1150250.0 |                |
|                 | 3     | MJPRDCM6701 | GPFW20280000576        | RAVINDRA DEVENDRA CHAVAN     | WITHDRAWAL       | 217892.25 | APPROVED       |
|                 | 4     | MJPPMSM6801 | GPFW20280000577        | PRADEEP MARUTI SAWANT        | WITHDRAWAL       | 280000.0  |                |
|                 | 5     | MJPASGM7101 | GPFF20280000588        | ASHOK SOPAN GHULE            | FINAL WITHDRAWAL | 232,563.0 | APPROVED       |
|                 | 6     | MJPSSJF6501 | GPFF20280000589        | SANDHYA SHILPA JOSHI         | FINAL WITHDRAWAL | 0.0       | DDO_USER_LEVEL |
|                 | 7     | MJPRDCM6701 | GPFW20280000590        | RAVINDRA DEVENDRA CHAVAN     | FINAL WITHDRAWAL | 0.0       | DDO_USER_LEVEL |
|                 | 8     | MJPPRMM6802 | GPFF20280000578        | RHEANUDAS SHIVAJI BIRLA      | FINAL WITHDRAWAL | 280000.0  | APPROVED       |
|                 | 9     | MJPPSKM6901 | GPFF20280000587        | PANDURANG SAKTEBARAM KHERADE | FINAL WITHDRAWAL | 280,524.0 | APPROVED       |
|                 | 10    | MJPPRRM6501 | GPFF20280000599        | PRAVIN RAVINDRAS BIRLA       | FINAL WITHDRAWAL | 86,452.0  | APPROVED       |

Showing 1 to 10 of 18 entries

Previous Next Back

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## 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 which final withdrawal is applied for      | Other<br>Death of employee      |
| 9     | Date of Drawing the last Advance                       | 01-06-2023                      |
| 10    | Office   | SHREE SHAIKH                    |
| 11    | Date   | 16-06-2023                      |
| 12    | Senior Clerk Remark                                    | Class 4                         |

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

Add Documents

| Sr No. | File   | Delete |
|--------|--|--------|
| 1      | <input type="button" value="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.

The screenshot shows the 'Scrutiny Dashboard' for GPF Non-Refundable. It includes a navigation bar with 'Reports' and 'GPF' tabs, and links for 'Logout' and 'Change Password'. The main area displays five cards: 'Employee' (28), 'Balance' (12213717), 'Final Withdrawal' (1), 'GPF Advance Refundable' (1), and 'GPF Non-Refundable' (0). An arrow points to the 'Final Withdrawal' card. At the bottom, there is copyright information for Maharashtra Jeevan Pradhikaran and developer information for Mahait.

The screenshot shows the 'GPF Advance Withdraw Forms' page. It features a table with columns for Sr No, GPF Application Number, Employee Name, Sevaarth Id, DDO Code, DDO Name, Advance Date, Advance Type, and a status column. One entry is shown: GPF Application Number GPFF2023000634, Employee Name MADHAV HEMANTSHING CHAVHAN, and Advance Type FINAL WITHDRAWAL. Below the table, it says 'Showing 1 to 2 of 2 entries'. At the bottom, there is copyright information for Maharashtra Jeevan Pradhikaran and developer information for Mahait.



**MAHARASHTRA JEEVAN PRADHIKARAN**  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF

Logout Change Password

**GPF Final Withdrawal**

| Search Id<br><input type="text" value="MJPMPHCMB001"/>  | Employee Name<br><input type="text" value="MADHAV HEMANTSHING CHAVHAN"/>                           | Date of Regular Payscale<br><input type="text" value="01-06-2023"/>      |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
|---|--|--|-------|-------------|--------|---|-----------------------------------|----------------------------------|-----|-------------|-------------------------|-----|-------------------------|------------|---|---------------|----------|---|---------------------------------------|-------|---|---------------------|----------|-----|--|---|-----|--|----------|---|--|----------|---|--|----------------------------|---|----------------------------------|------------|---|--|----------|---|----------|---------------|----|------|------------|----|-----------------|---------|
| Status<br><input type="text" value="DHO_SR_CLERK"/>   | Application Number<br><input type="text" value="GPF 2023/0000001"/>                                | Is Application resent after Rejection<br><input type="text" value="No"/> |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| <table border="1"> <thead> <tr> <th>Sr No</th> <th>Description</th> <th>Inputs</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Name and Designation of Applicant</td> <td>MADHAV HEMANTSHING CHAVHAN Pooni</td> </tr> <tr> <td>1.1</td> <td>Middle Name</td> <td>Gangabai Madhav Chavhan</td> </tr> <tr> <td>1.2</td> <td>Death of Date Applicant</td> <td>04-12-2020</td> </tr> <tr> <td>2</td> <td>Pay per month</td> <td>34300.00</td> </tr> <tr> <td>3</td> <td>Maharashtra Provident Fund Account No</td> <td>64879</td> </tr> <tr> <td>4</td> <td>Current GPF Balance</td> <td>281704.0</td> </tr> <tr> <td>4.1</td> <td>7 Pay Arrears difference not applicable amount</td> <td>0</td> </tr> <tr> <td>4.2</td> <td>Balance to applicant credit on the Date of Application</td> <td>281704.0</td> </tr> <tr> <td>5</td> <td>Amount of the Final Withdrawal applied for</td> <td>281704.0</td> </tr> <tr> <td>6</td> <td>Purpose for which advance is applied for</td> <td>Other<br/>Death of employee</td> </tr> <tr> <td>7</td> <td>Date of Drawing the last Advance</td> <td>01-06-2023</td> </tr> <tr> <td>8</td> <td>Maximum amount admissible under the rules (half the balance or three month pay which ever is less)</td> <td>281704.0</td> </tr> <tr> <td>9</td> <td>Location</td> <td>SHRIKE SHAIKH</td> </tr> <tr> <td>10</td> <td>Date</td> <td>01-06-2023</td> </tr> <tr> <td>11</td> <td>Clerk Sr Remark</td> <td>Class 4</td> </tr> </tbody> </table> |  |  | Sr No | Description | Inputs | 1 | Name and Designation of Applicant | MADHAV HEMANTSHING CHAVHAN Pooni | 1.1 | Middle Name | Gangabai Madhav Chavhan | 1.2 | Death of Date Applicant | 04-12-2020 | 2 | Pay per month | 34300.00 | 3 | Maharashtra Provident Fund Account No | 64879 | 4 | Current GPF Balance | 281704.0 | 4.1 | 7 Pay Arrears difference not applicable amount | 0 | 4.2 | Balance to applicant credit on the Date of Application | 281704.0 | 5 | Amount of the Final Withdrawal applied for | 281704.0 | 6 | Purpose for which advance is applied for | Other<br>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) | 281704.0 | 9 | Location | SHRIKE SHAIKH | 10 | Date | 01-06-2023 | 11 | Clerk Sr Remark | Class 4 |
| Sr No   | Description  | Inputs   |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 1   | Name and Designation of Applicant  | MADHAV HEMANTSHING CHAVHAN Pooni   |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 1.1   | Middle Name  | Gangabai Madhav Chavhan  |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 1.2   | Death of Date Applicant  | 04-12-2020   |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 2   | Pay per month  | 34300.00   |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 3   | Maharashtra Provident Fund Account No  | 64879  |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 4   | Current GPF Balance  | 281704.0   |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 4.1   | 7 Pay Arrears difference not applicable amount   | 0  |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 4.2   | Balance to applicant credit on the Date of Application   | 281704.0   |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 5   | Amount of the Final Withdrawal applied for   | 281704.0   |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 6   | Purpose for which advance is applied for   | Other<br>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) | 281704.0   |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 9   | Location   | SHRIKE SHAIKH  |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 10  | Date   | 01-06-2023   |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |
| 11  | Clerk Sr Remark  | Class 4  |       |             |        |   |                                   |                                  |     |             |                         |     |                         |            |   |               |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |  |          |   |  |                            |   |                                  |            |   |  |          |   |          |               |    |      |            |    |                 |         |

**Level wise Remarks**

| Sr No | Level       | Sanction Amount | Remarks |
|-------|-------------|-----------------|---------|
| 1     | First Clerk | 281704          | Class 4 |

**Uploaded Documents**

| Sr No. | File       |
|--------|------------|
| 1      | charmy.pdf |

[Approve](#) [Reject And revert To SR](#)

[Back](#)

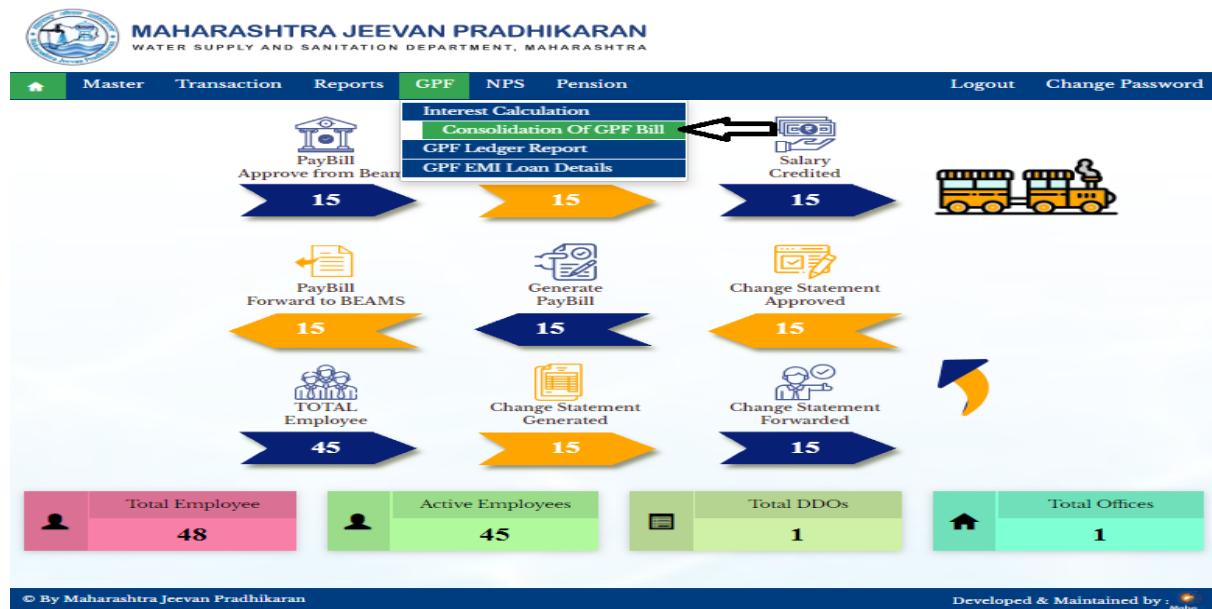
## 25: Assistant Level Login of Division

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

### 25.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

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



The screenshot shows the "Consolidate GPF bill" page. At the top, there are tabs for Master, Transaction, Reports, GPF, NPS, and Pension. The GPF tab is active, and the sub-page "Consolidate GPF bill" is selected. A dropdown menu for "Application Number" is open, showing "Please Select".

Below the menu is a table with columns: Select, DDO Code, Sevaarth Id, Employee Name, Application Number, and Application Type. One row is selected, showing:

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

At the bottom, there are buttons: "Generate Consolidate Bill", "Back", and "Cancel".

Copyright and developer information at the bottom:

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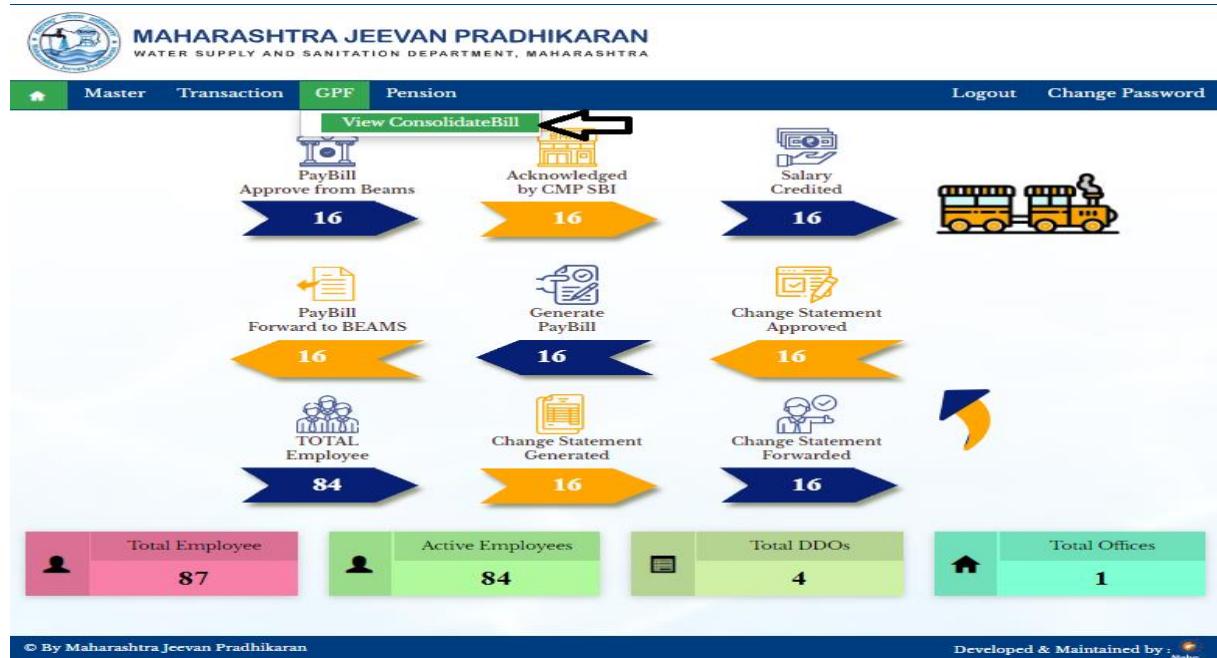
## 26: Level 2 of Division EE

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

### 26.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

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



The screenshot shows the 'View GPF Consolidate Bill' page with the following details:

- Header:** MAHARASHTRA JEEVAN PRADHIKARAN, WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA
- Navigation:** Master, Transaction, GPF, Pension, Logout, Change Password
- Breadcrumbs:** GPF > View GPF Consolidate Bill
- Title:** View GPF Consolidate Bill
- Search and Filter:** PayBill Year (dropdown), PayBill Month (dropdown), Status (dropdown), Search button, Show dropdown (set to 10), entries dropdown, Search input field.
- Table:** A table showing bill details:

| Select                           | Consolidate Bill Id | Application Type | Sanction Amount | Bill Month | Bill Year | Auth No | Status            |
|----------------------------------|---------------------|------------------|-----------------|------------|-----------|---------|-------------------|
| <input checked="" type="radio"/> | 167                 | FINAL WITHDRAWAL | 281731.0        | 6          | 2023      |         | Consolidated Bill |
- Pagination:** Showing 1 to 6 of 6 entries, Previous, Next buttons.
- Action Buttons:** Back, Approve, Delete, Voucher Entry buttons.
- Footer:** © By Maharashtra Jeevan Pradhikaran, Developed & Maintained by Mahait

## 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.

| Sr No | Sevaarth Id | GPF Application Number | Employee Name            | Advance Type     | Amount    | Status         |
|-------|-------------|------------------------|--------------------------|------------------|-----------|----------------|
| 1     | MJPSSJF6501 | GPFF20230000859        | SANDHYA SHRIDHAR JOSHI   | FINAL WITHDRAWAL | 0.0       | REJECTED       |
| 2     | MJPDTGM6501 | GPFF20230000575        | DAMU GOVIND THANKRE      | FINAL WITHDRAWAL | 1130250.0 |                |
| 3     | MJPRDCM6701 | GPFW20230000576        | RAVINDRA DEO DORA CHAVAN | WITHDRAWAL       | 217892.25 | APPROVED       |
| 4     | MJPPMSM6801 | GPFW20230000577        | PRADIP MARUTI SAWANT     | WITHDRAWAL       | 280000.0  |                |
| 5     | MJPASGM7101 | GPFF20230000588        | ASHIOK SOPAN GHULE       | FINAL WITHDRAWAL | 232563.0  | APPROVED       |
| 6     | MJPSSJF6501 | GPFF20230000589        | SANDHYA SHRIDHAR JOSHI   | FINAL WITHDRAWAL | 0.0       | DDO_USER_LEVEL |
| 7     | MJPRDCM6701 | GPFF20230000590        | RAVINDRA DEO DORA CHAVAN | FINAL WITHDRAWAL | 0.0       | DDO_USER_LEVEL |
| 8     | MJPRSM6802  | GPFF20230000578        | RHANUDAS SITARAM MANE    | FINAL WITHDRAWAL | 380000.0  | APPROVED       |
| 9     | MJPPSKM6901 | GPFF20230000587        | PANDURANG SURESH KHERADE | FINAL WITHDRAWAL | 2305214.0 | APPROVED       |
| 10    | MJPPRRM6501 | GPFF20230000593        | RAVIN BHAGVANDAS RIREK   | FINAL WITHDRAWAL | 864521.0  | APPROVED       |

### GPF Withdrawal

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

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

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

Add Documents

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

Forward To Next Authority Back

## 28: Senior clerk level login of Division SE

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

### 28.1: Scrutiny Dashboard GPF Nonrefundable

Path: GPF > Scrutiny Dashboard GPF Nonrefundable

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

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

2 1

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

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

Show 10 entries Search:

Showing 1 to 1 of 1 entries

Previous 1 Next

Back

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### GPF Withdrawal

| Sevaarth Id<br><input type="text" value="MJPSSGM7101"/> | Employee Name<br><input type="text" value="SHRIPATH GOPAL KHADE"/>                                 | Date of Regular Payscale<br><input type="text" value="27-03-2023"/>      |
|---|--|--|
| Status<br><input type="text" value="DDO_SR_CLERK"/>     | Application Number<br><input type="text" value="GPFW2028000685"/>                                  | Is Application resend after Rejection<br><input type="text" value="No"/> |
| Sr No   | Description  | Inputs   |
| 1   | Name and Designation of Applicant  | SHRIPATH GOPAL KHADE Junior Clerk  |
| 2   | Pay per mensem   | 42200.00   |
| 3   | Maharashtra Provident Fund Account No  | 9891   |
| 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 applied for   | Marriage Ceremony Under Rule 18 (c) <input type="button" value="▼"/>     |
| 7   | Date of Drawing the last Advance   | 19-06-2028   |
| 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   | 19-06-2028   |
| II  | 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 |

## 29: Office Superintendent level login of Division SE

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

### 29.1: Scrutiny Dashboard GPF Nonrefundable

Path: GPF > Scrutiny Dashboard GPF Nonrefundable

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF

Logout Change Password

Scrutiny Dashboard  
Scrutiny Dashboard GPF Non-Refundable (गोपरावा)

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

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WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF

Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

| Sr No | GPF Application Number | Employee Name        | Sevaarth Id | DDO Code       | DDO Name     | Advance Date | Advance Type |
|-------|------------------------|----------------------|-------------|----------------|--------------|--------------|--------------|
| 1     | GPFW2023000635         | SHRIPATH GOPAL KHADE | MJPSGKM7101 | 1201008272_AST | SHREE SHAIKH | 19/06/2023   | WITHDRAWAL   |

Show 10 entries

Search:

Showing 1 to 1 of 1 entries

Previous 1 Next

Back

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### GPF Withdrawal

|                                |  |   |
|--------------------------------|--|---|
| Sevaarth Id                    | Employee Name  | Date of Regular Payscale  |
| MJPSGKM7I01                    | SHRIPATH GOPAL KHADE   | 27-03-2028  |
| Status                         | Application Number   | Is Application resend after Rejection                                   |
| DDO_LEVEL_2_ASSISTANT_ACCOUNTA | GPFW2023000685   | No  |
| <b>Sr No</b>                   | <b>Description</b>   | <b>Inputs</b>   |
| 1                              | Name and Designation of Applicant  | SHRIPATH GOPAL KHADE Junior Clerk                                       |
| 2                              | Pay per mensem   | 42200.00  |
| 3                              | Maharashtra Provident Fund Account No  | 989   |
| 4                              | Current GPF Balance  | 881119.0  |
| 4.1                            | 7 Pay Arrears difference not applicable amount   | 0   |
| 4.2                            | Balance to applicant credit on the Date of Application   | 881119.0  |
| 5                              | Amount of the Withdrawal applied for   | 285889.25   |
| 6                              | Purpose for the which advance is applied for   | Marriage Ceremony Under Rule 13 (c) <input checked="" type="checkbox"/> |
| 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) | 285889.25   |
| 9                              | Location   | SHREE SHAIKH  |
| 10                             | Date   | 19-06-2023  |
| 11                             | Clerk Sr Remark  | Class I2B 75%   |

#### Level wise Remarks

| Sr No | Level          | Sanction Amount | Remarks       |
|-------|----------------|-----------------|---------------|
| 1     | SR (SE OFFICE) | 285889.25       | 75% class I2B |
| 2     | OS (SE OFFICE) | 285889.25       | 75% class I2B |

#### Uploaded Documents

| Sr No. | File      |
|--------|-----------|
| 1      | dummy.pdf |

[Approve](#)

[Back](#)

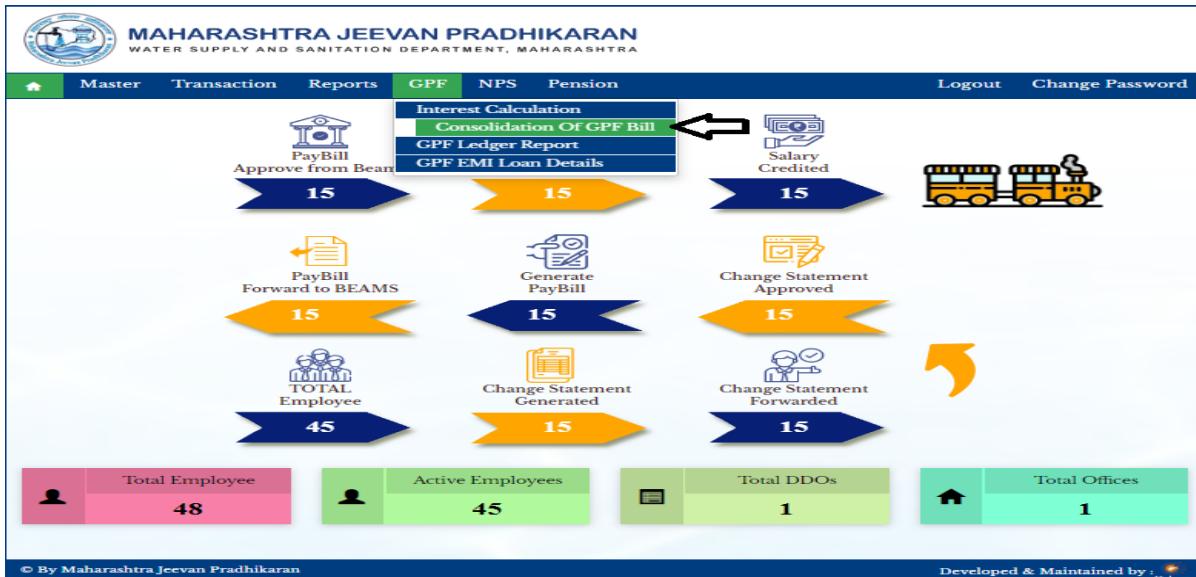
## 30: Assistant Level Login of Division

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.



The screenshot shows the 'Consolidate GPF bill' page. The top navigation bar includes links for Master, Transaction, Reports, GPF, NPS, and Pension, along with Logout and Change Password options. The main content area has a breadcrumb trail: GPF > Consolidate GPF bill. Below this, there is a heading 'Consolidate GPF bill' and a form field 'Application Number' with a dropdown placeholder 'Please Select'. A table lists employees for consolidation:

| Select                              | DDO Code       | Sevaarth Id | Employee Name       | Application Number | Application Type |
|-------------------------------------|----------------|-------------|---------------------|--------------------|------------------|
| <input checked="" type="checkbox"/> | 1201003272_AST | MJPSGKM7101 | SHRIPATH GOPAL KHAD | GPFW2023000635     | Withdrawal 381   |

At the bottom, there are buttons for 'Generate Consolidate Bill', 'Back', and 'Cancel'.

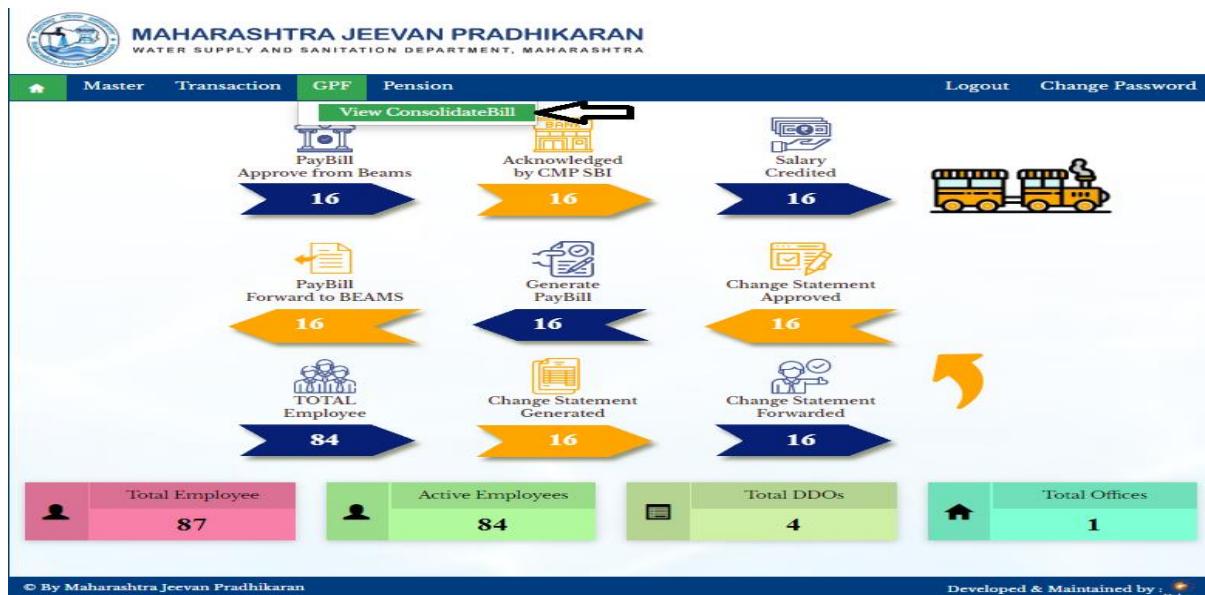
## 31: Level 2 of Division EE

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

### 31.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

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



The screenshot shows the 'View GPF Consolidate Bill' page. At the top, there is a navigation bar with links for Master, Transaction, GPF, Pension, Logout, and Change Password. Below the navigation bar, it says 'GPF > View GPF Consolidate Bill'. The main area is titled 'View GPF Consolidate Bill'. It features a search form with fields for PayBill Year (Please Select), PayBill Month (Please Select), Status (Please Select), and a Search button. Below the search form is a dropdown for 'Show' (10 entries) and a 'Search:' input field. A table displays bill details: Select, Consolidate Bill Id (168), Application Type (WITHDRAWAL), Sanction Amount (285839.25), Bill Month (6), Bill Year (2023), Auth No, and Status (Consolidated Bill). At the bottom, it says 'Showing 1 to 7 of 7 entries' and has 'Previous' and 'Next' buttons. Action buttons at the bottom include Back, Approve, Delete, and Voucher Entry.

## 32: Senior clerk level login of Division

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

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

Path: GPF > GPF Advance / Withdrawal

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF Advance/Withdrawal

Employee Configuration

GPF Opening Balance For Non Sevaarth Employee

GPF Approve Employee

GPF Reject Employee

Scrutiny Dashboard GPF Non-Refundable (नापरता)

GPF Opening Balance

Final withdrawal

GPF Advance Refundable 1

GPF Non-Refundable 0

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MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF - GPF Advance / Withdrawal

Enter Sevaarth ID or Employee Name

Enter Sevaarth ID or Employee Name  
After Selecting Sevaarth Id or Employee Name Please  
Select Application Form

GPF Advance / Withdrawal

Advance-(Refundable Withdrawal)

Withdrawal-(Non-Refundable Withdrawal) **Withdrawing**

GPF Final Withdrawal

GPF Advance Withdrawal Forms

| Sr No | Sevaarth Id | GPF Application Number | Employee Name            | Advance Type     | Amount    | Status         |
|-------|-------------|------------------------|--------------------------|------------------|-----------|----------------|
| 1     | MJPSSJF6501 | GPFF2028000859         | SANDHYA SHRIDHAR JOSHI   | FINAL WITHDRAWAL | 0.0       | REJECTED       |
| 2     | MJPDTGM6501 | GPFF2028000575         | DAMU GOVIND THANKRE      | FINAL WITHDRAWAL | 1130250.0 |                |
| 3     | MJPRDCM6701 | GPFW2028000576         | RAVINDRA DEVENDRA CHAVAN | WITHDRAWAL       | 217892.25 | APPROVED       |
| 4     | MJPPMSM6801 | GPFW2028000577         | PRADIP MARUTI SAWANT     | WITHDRAWAL       | 280000.0  |                |
| 5     | MJPASCM7101 | GPFF2028000588         | ASHOK SOPAN GHULE        | FINAL WITHDRAWAL | 232563.0  | APPROVED       |
| 6     | MJPSSJF6501 | GPFF2028000589         | SANDHYA SHRIDHAR JOSHI   | FINAL WITHDRAWAL | 0.0       | DDO_USER_LEVEL |
| 7     | MJPRDCM6701 | GPFF2028000590         | RAVINDRA DEVENDRA CHAVAN | FINAL WITHDRAWAL | 0.0       | DDO_USER_LEVEL |
| 8     | MJPPRSM6802 | GPFW2028000578         | RHANUDAS SITARAM MANKE   | FINAL WITHDRAWAL | 380000.0  | APPROVED       |
| 9     | MJPPSKM6901 | GPFF2028000587         | PANKAJ NAKHARAM KHERADE  | FINAL WITHDRAWAL | 2903214.0 | APPROVED       |
| 10    | MJPPRRM6501 | GPFF2028000599         | PRAVIN BHAGVANDAS BIRLA  | FINAL WITHDRAWAL | 864521.0  | APPROVED       |

Showing 1 to 10 of 19 entries

Previous 1 2 Next

Back

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WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA



[Reports](#)   [GPF](#)

[Logout](#)   [Change Password](#)

### GPF Withdrawal

Sevaarth Id

MJPSBKM6502

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 mensem   | 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) <input checked="" type="checkbox"/> |
| 7     | Date Of Drawing The Last Withdrawal  | 19-06-2023 <input checked="" type="checkbox"/>                          |
| 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 <input checked="" type="checkbox"/>                          |
| II    | 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      | <a href="#">Choose File</a> dummy.pdf |        |

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

### 33: Clerk level login of HO

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

#### 33.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF

Logout Change Password

Opening Balance Entry  
GPF Consolidate Bill  
Scrutiny Dashboard

1302 125581186

GPF Final Withdrawal 2

GPF Advance Refundable 9

GPF Non-Refundable 2

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MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF

Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

| Show       | Search:                |                        |             |                |              |              |              |
|------------|------------------------|------------------------|-------------|----------------|--------------|--------------|--------------|
| 10 entries |                        |                        |             |                |              |              |              |
| Sr No      | GPF Application Number | Employee Name          | Sevaarth Id | DDO Code       | DDO Name     | Advance Date | Advance Type |
| 1          | GPFW2023000636         | SHUSHIL BHAURAO KAWALE | MJPSBKM6502 | 1201003272_AST | SHREE SHAIKH | 19/06/2023   | WITHDRAWAL   |

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

Previous 1 Next

Back

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### GPF Withdrawal

| Sevaarth Id<br><input type="text" value="MJPSRK6502"/> | Employee Name<br><input type="text" value="SHUSHIL BHauraO KAWALE"/>                               | Date of Regular Payscale<br><input type="text" value="19-06-2023"/>                                      |
|--|--|--|
| Status<br><input type="text" value="DDO_SR_CLERK"/>    | Application Number<br><input type="text" value="GPFW2023000686"/>                                  | Is Application resend after Rejection<br><input type="checkbox"/> No <input checked="" type="checkbox"/> |
| 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   | 880594.7   |
| 6  | Purpose for which advance is applied for   | <input type="text" value="Marriage Ceremony Under Rule 13 (c)"/> <input checked="" type="checkbox"/>     |
| 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) | 880594.7   |
| 9  | Location   | SHREE SHAIKH   |
| 10   | Date   | 19-06-2023   |
| 11   | Clerk Sr Remark  | 90% nonrefundable withdrawal class I28   |

#### Level wise Remarks

| Sr No | Level | Sanction Amount                       | Remarks   |
|-------|-------|---------------------------------------|-----------|
| 1     | CLK   | <input type="text" value="880594.7"/> | class I28 |
| 2     | AAO   | <input type="text" value="0.0"/>      |           |
| 3     | AO    | <input type="text" value=""/>         |           |
| 4     | SAO   | <input type="text" value="0.0"/>      |           |

#### Uploaded Documents

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

## 34: Assistant Accountant Level Login of HO

Assistant Accountant Level Login of HO is used for entering 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

The screenshot shows the Scrutiny Dashboard interface. At the top, there is a logo for 'MAHARASHTRA JEEVAN PRADHIKARAN' and navigation links for 'Logout' and 'Change Password'. Below the header, there are five colored boxes representing different GPF categories:

- Employee:** 1302 (Pink box)
- Opening Balance:** 125581186 (Green box)
- GPF Final Withdrawal:** 2 (Light Green box)
- GPF Advance Refundable:** 9 (Teal box)
- GPF Non-Refundable:** 2 (Yellow box)

At the bottom of the dashboard, there are copyright and developer information: '© By Maharashtra Jeevan Pradhikaran' and 'Developed & Maintained by Mahait'.

The screenshot shows the 'GPF Advance Withdraw Forms' page. At the top, there is a logo for 'MAHARASHTRA JEEVAN PRADHIKARAN' and navigation links for 'Logout' and 'Change Password'. Below the header, there is a search bar and a table displaying advance withdrawal entries:

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

Below the table, there is a message: 'Showing 1 to 1 of 1 entries (filtered from 10 total entries)'. At the bottom, there are navigation buttons for 'Previous' (orange), '1' (yellow), and 'Next'.

At the very bottom, there is copyright and developer information: '© By Maharashtra Jeevan Pradhikaran' and 'Developed & Maintained by Mahait'.

### GPF Withdrawal

| Sevaarth Id<br><input type="text" value="MJPSBKM6502"/>               | Employee Name<br><input type="text" value="SHUSHIL BHURAOKAWALE"/>                                 | Date of Regular Payscale<br><input type="text" value="19-06-2023"/>   |
|---|--|---|
| Status<br><input type="text" value="DDO_LEVEL_2_ASSISTANT_ACCOUNTA"/> | Application Number<br><input type="text" value="GPFW2023000636"/>                                  | Is Application resend after Rejection<br><input style="width: 20px; height: 20px; vertical-align: middle;" type="text" value="No"/> |
| Sr No   | Description  | Inputs  |
| 1   | Name and Designation of Applicant  | SHUSHIL BHURAOKAWALE 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   | 880594.7  |
| 6   | Purpose for the which advance is applied for   | Marriage Ceremony Under Rule 13 (c) <input style="width: 20px; height: 20px; vertical-align: middle;" type="button" value="▼"/>     |
| 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) | 880594.7  |
| 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   | 880594.7        | class 123 |
| 2     | AAO   | 880595          | 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

The screenshot shows the Maharashtra Jeevan Pradhikaran Scrutiny Dashboard. At the top, there is a header with the logo and text "MAHARASHTRA JEEVAN PRADHIKARAN" and "WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". Below the header, there is a navigation bar with "GPF" and "Logout/Change Password" options. The main content area has a title "Scrutiny Dashboard" and a sub-section "GPF OPENING BALANCE ENTRY FORWARDED". This section contains five boxes: "Employee" (1302), "Balance" (125581186), "GPF Final Withdrawal" (2), "GPF Advance Refundable" (9), and "GPF Non-Refundable" (2). A large black arrow points from the text "GPF OPENING BALANCE ENTRY FORWARDED" towards the "GPF Final Withdrawal" box. At the bottom, there is a footer with "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by Mahait".

The screenshot shows the "GPF Advance Withdraw Forms" page. At the top, there is a header with the logo and text "MAHARASHTRA JEEVAN PRADHIKARAN" and "WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". Below the header, there is a navigation bar with "GPF" and "Logout/Change Password" options. The main content area has a title "Scrutiny Dashboard" and a sub-section "GPF Advance Withdraw Forms". It includes a search bar with "Show" dropdown set to "10 entries" and a "Search" input field. A table lists one entry: "Sr No" (1), "GPF Application Number" (GPFW2023000636), "Employee Name" (SHUSHIL BHauraO KAWALE), "Sevaarth Id" (MJPSSBKM6502), "DDO Code" (1201003272\_AST), "DDO Name" (SHREE SHAIKH), "Advance Date" (19/06/2023), and "Advance Type" (WITHDRAWAL). Below the table, it says "Showing 1 to 1 of 1 entries (filtered from 10 total entries)". At the bottom, there is a footer with "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by Mahait".

### GPF Withdrawal

| Sevaarth Id   | Employee Name  | Date of Regular Payscale                |       |             |        |   |                                   |   |   |                |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                       |   |                                  |            |   |  |          |   |          |              |    |      |            |    |                 |  |
|---|--|---|-------|-------------|--------|---|-----------------------------------|---|---|----------------|----------|---|---------------------------------------|-------|---|---------------------|----------|-----|--|---|-----|--|----------|---|--------------------------------------|----------|---|--|---------------------------------------|---|----------------------------------|------------|---|--|----------|---|----------|--------------|----|------|------------|----|-----------------|--|
| MJPSBKM6502   | SHUSHIL BHURAOKAWALE   | 19-06-2023                              |       |             |        |   |                                   |   |   |                |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                       |   |                                  |            |   |  |          |   |          |              |    |      |            |    |                 |  |
| Status  | Application Number   | Is Application resend after Rejection   |       |             |        |   |                                   |   |   |                |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                       |   |                                  |            |   |  |          |   |          |              |    |      |            |    |                 |  |
| DDO_LEVEL_2_ACCOUNTANT_OFFICER  | GPFW2023000636   | No                                      |       |             |        |   |                                   |   |   |                |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                       |   |                                  |            |   |  |          |   |          |              |    |      |            |    |                 |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sr No</th> <th>Description</th> <th>Inputs</th> </tr> </thead> <tbody> <tr><td>1</td><td>Name and Designation of Applicant</td><td>SHUSHIL BHURAOKAWALE Sectional Engineer</td></tr> <tr><td>2</td><td>Pay per mensem</td><td>49000.00</td></tr> <tr><td>3</td><td>Maharashtra Provident Fund Account No</td><td>48245</td></tr> <tr><td>4</td><td>Current GPF Balance</td><td>422883.0</td></tr> <tr><td>4.1</td><td>7 Pay Arrears difference not applicable amount</td><td>0</td></tr> <tr><td>4.2</td><td>Balance to applicant credit on the Date of Application</td><td>422883.0</td></tr> <tr><td>5</td><td>Amount of the Withdrawal applied for</td><td>380594.7</td></tr> <tr><td>6</td><td>Purpose for which advance is applied for</td><td>Marriage Ceremony Under Rule 13 (c) ▼</td></tr> <tr><td>7</td><td>Date of Drawing the last Advance</td><td>19-06-2023</td></tr> <tr><td>8</td><td>Maximum amount admissible under the rules (half the balance or three month pay which ever is less)</td><td>380594.7</td></tr> <tr><td>9</td><td>Location</td><td>SHREE SHAIKH</td></tr> <tr><td>10</td><td>Date</td><td>19-06-2023</td></tr> <tr><td>II</td><td>Clerk Sr Remark</td><td>90% nonrefundable withdrawal class 123</td></tr> </tbody> </table> |  |   | Sr No | Description | Inputs | 1 | Name and Designation of Applicant | SHUSHIL BHURAOKAWALE Sectional Engineer | 2 | Pay per mensem | 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 which advance is applied 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 | II | Clerk Sr Remark | 90% nonrefundable withdrawal class 123 |
| Sr No   | Description  | Inputs                                  |       |             |        |   |                                   |   |   |                |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                       |   |                                  |            |   |  |          |   |          |              |    |      |            |    |                 |  |
| 1   | Name and Designation of Applicant  | SHUSHIL BHURAOKAWALE Sectional Engineer |       |             |        |   |                                   |   |   |                |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                       |   |                                  |            |   |  |          |   |          |              |    |      |            |    |                 |  |
| 2   | Pay per mensem   | 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 which advance is applied 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                              |       |             |        |   |                                   |   |   |                |          |   |                                       |       |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                       |   |                                  |            |   |  |          |   |          |              |    |      |            |    |                 |  |
| II  | 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 used for entering sanction amount on Scrutiny Dashboard.

### 36.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

GPF Opening Balance Entry Approval  
Consolidated Bill legacy Entry Approval  
Scrutiny Dashboard

1302 125581186 2 9 2

GPF Final Withdrawal

By Maharashtra Jeevan Pradhikaran Developed & Maintained by : MahalT

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

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

Show 10 entries Search:

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

Previous 1 Next

Back

By Maharashtra Jeevan Pradhikaran Developed & Maintained by : MahalT

### GPF Withdrawal

|                            |                                       |   |
|----------------------------|---------------------------------------|---|
| Sevaarth Id<br>MJPSBKM6502 | Employee Name<br>SHUSHIL BHURAOKAWALE | Date of Regular Payscale<br>19-06-2023      |
| Status<br>DDO_LEVEL_2_SAO  | Application Number<br>GPFW2023000636  | Is Application resend after Rejection<br>No |

| Sr No | Description  | Inputs                                  |
|-------|--|---|
| 1     | Name and Designation of Applicant  | SHUSHIL BHURAOKAWALE Sectional Engineer |
| 2     | Pay per mensem   | 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   | 880594.7                                |
| 6     | Purpose for the which advance is applied for   | Marriage Ceremony Under Rule I3 (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) | 880594.7                                |
| 9     | Location   | SHREE SHAIKH                            |
| 10    | Date   | 19-06-2023                              |
| II    | Clerk Sr Remark  | 90% nonrefundable withdrawal class 123  |

#### Level wise Remarks

| Sr No | Level | Sanction Amount | Remarks   |
|-------|-------|-----------------|-----------|
| 1     | CLK   | 880594.7        | class 123 |
| 2     | AAO   | 880595.0        | class 123 |
| 3     | AO    | 880596.0        | Class 123 |
| 4     | SAO   | 880597          | 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.

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. The top navigation bar includes links for Master, Transaction, Reports, GPF, NPS, and Pension. The GPF section is highlighted, showing a dropdown menu with options: Interest Calculation, Consolidation Of GPF Bill (which is selected and highlighted in green), GPF Ledger Report, and GPF EMI Loan Details. An arrow points to the 'Consolidation Of GPF Bill' option. Below the menu, there are several blue and orange arrows indicating workflow steps: PayBill Approve from Bean (15), PayBill Forward to BEAMS (15), Generate PayBill (15), Change Statement Approved (15), Change Statement Generated (15), Change Statement Forwarded (15), and Salary Credited (15). At the bottom, there are summary statistics: Total Employee (49), Active Employees (46), Total DDOs (1), and Total Offices (1).

The screenshot shows the 'Consolidate GPF bill' page. The top navigation bar is identical to the previous dashboard. The main content area has a heading 'Consolidate GPF bill'. Below it is a form with an 'Application Number' field containing 'Please Select' and a dropdown arrow. A table lists one item: DDO Code (1201003272\_AST), Sevaarth Id (MJPSBKM6502), Employee Name (SHUSHIL BHUARAO KAW), Application Number (GPFW2023000636), and Application Type (Withdrawal). At the bottom are buttons for 'Generate Consolidate Bill', 'Back', and 'Cancel'.

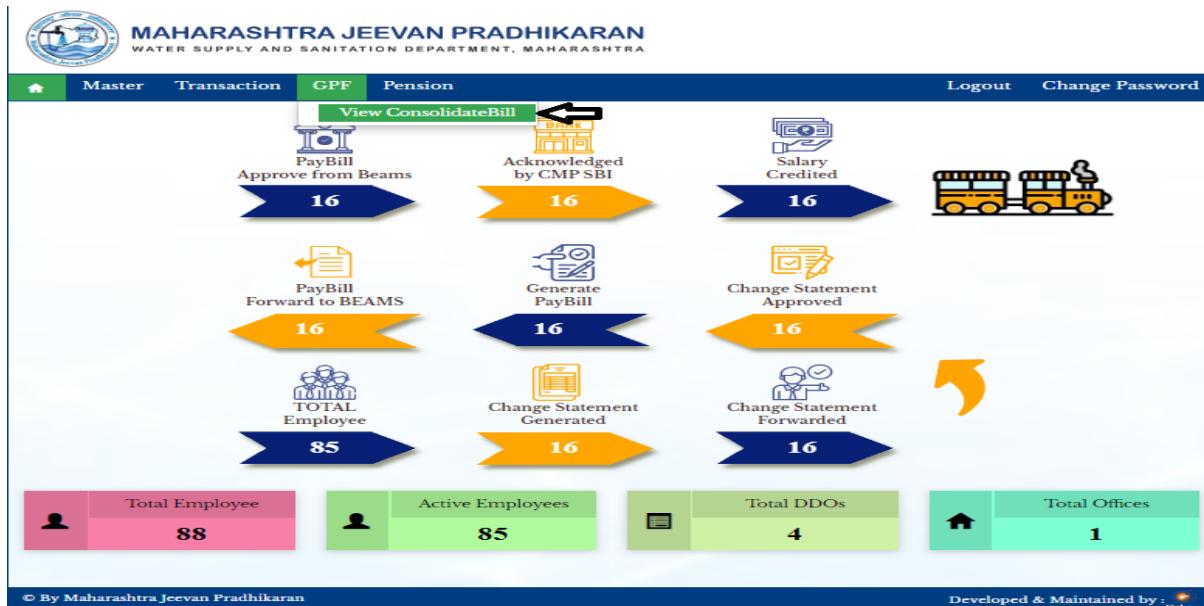
## 38: Level 2 of Division EE

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

### 38.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

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



The page shows the following structure:

- Master Transaction GPF Pension** menu bar.
- GPF > View GPF Consolidate Bill** breadcrumb.
- View GPF Consolidate Bill** title.
- Filtering options: PayBill Year (Please Select), PayBill Month (Please Select), Status (Please Select), Show (10 entries), Search.
- Table of GPF Consolidate Bill entries:**

| Select                           | Consolidate Bill Id | Application Type | Sanction Amount | Bill Month | Bill Year | Auth No | Status            |
|----------------------------------|---------------------|------------------|-----------------|------------|-----------|---------|-------------------|
| <input checked="" type="radio"/> | 169                 | WITHDRAWAL       | 380597.0        | 6          | 2023      |         | Consolidated Bill |
- Page navigation: Showing 1 to 8 of 8 entries, Previous, Next.
- Action buttons: Back, Approve, Delete, Voucher Entry.

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## 39: Senior clerk level login of Division CE and SE

Senior Clerk Level Login of Division CE and SE is used for filling 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 be repaid from dropdown list, Select Purpose for which advance is applied for from dropdown list, Select Whether 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

Logout Change Password

GPF Advance/Withdrawal

Employee Configuration

GPF Opening Balance For Non Sevaarth Employee

GPF Approve Employee

GPF Reject Employee

Scrutiny Dashboard GPF Non-Refundable (नाप्रतावा)

GPF Opening Balance

GPF Advance Refundable 2

GPF Non-Refundable 1

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

GPF Advance / Withdrawal

Advance-(Refundable Withdrawal)

Withdrawal-(Non-Refundable Withdrawal)

GPF Final Withdrawal

GPF Advance Withdrawal Forms

| Show       | Search      |                        |                         |                  |           |          |
|------------|-------------|------------------------|-------------------------|------------------|-----------|----------|
| 10 entries |             |                        |                         |                  |           |          |
| Sr No      | Sevaarth Id | GPF Application Number | Employee Name           | Advance Type     | Amount    | Status   |
| 1          | MJPSDPM6801 | GPFW2023000596         | SUNIL DEVIDAS PUND      | WITHDRAWAL       | 3122061.0 |          |
| 2          | MJPAVRF7101 | GPF2023000597          | ARCHANA VIKAS BHAVSAR   | FINAL WITHDRAWAL | 256231.0  |          |
| 3          | MJPMSAM6101 | GPFW2023000622         | MANGAI SHAMA AGANE      | WITHDRAWAL       | 880079.0  | APPROVED |
| 4          | MJPPSCM7101 | GPFW2023000606         | PRADIP SURESH CHARRIE   | WITHDRAWAL       | 219235.0  |          |
| 5          | MJPMVRF7401 | GPF2023000609          | MANASI VINAY RAGU       | ADVANCE          | 75600.0   |          |
| 6          | MJPPKPM6501 | GPFW2023000622         | PRAKASH KASHINATH PAWAR | WITHDRAWAL       | 167439.0  | APPROVED |

Showing 1 to 6 of 6 entries

Previous 3 Next

Back

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### GPF Advance

|             |                    |                          |
|-------------|--------------------|--------------------------|
| Sevaarth Id | Employee Name      | Date of Regular Payscale |
| MJPPNKM6901 | PRATAP NATHHU KALE | 19-06-2028               |

| Sr No | Description  | Inputs                                   |
|-------|--|--|
| 1     | Name and Designation of Applicant  | PRATAP NATHHU KALE Senior Clerk          |
| 2     | Pay per mensem   | 54200.00                                 |
| 3     | Maharashtra Provident Fund Account No  | 87454                                    |
| 4     | Current GPF Balance  | 912850.0                                 |
| 4.1   | 7 Pay Arrears difference not applicable amount   | 0.0                                      |
| 4.2   | Balance to applicant credit on the Date of Application   | 912850.0                                 |
| 5     | Amount of the Advance applied for  | 162600                                   |
| 6     | No of installment in which the advance is proposed to repaid                                       | 24                                       |
| 7     | Purpose for the which advance is applied for   | Completion Of 20 Years Under Rule 16 (a) |
| 8     | Date of Drawing the last Advance   | 19-06-2028                               |
| 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   | 19-06-2028                               |
| 13    | Sr Clerk Remark  | Advance refundable                       |
| 14    | Amount of Instalment Per Month   | 6775                                     |

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

[Add Documents](#)

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

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

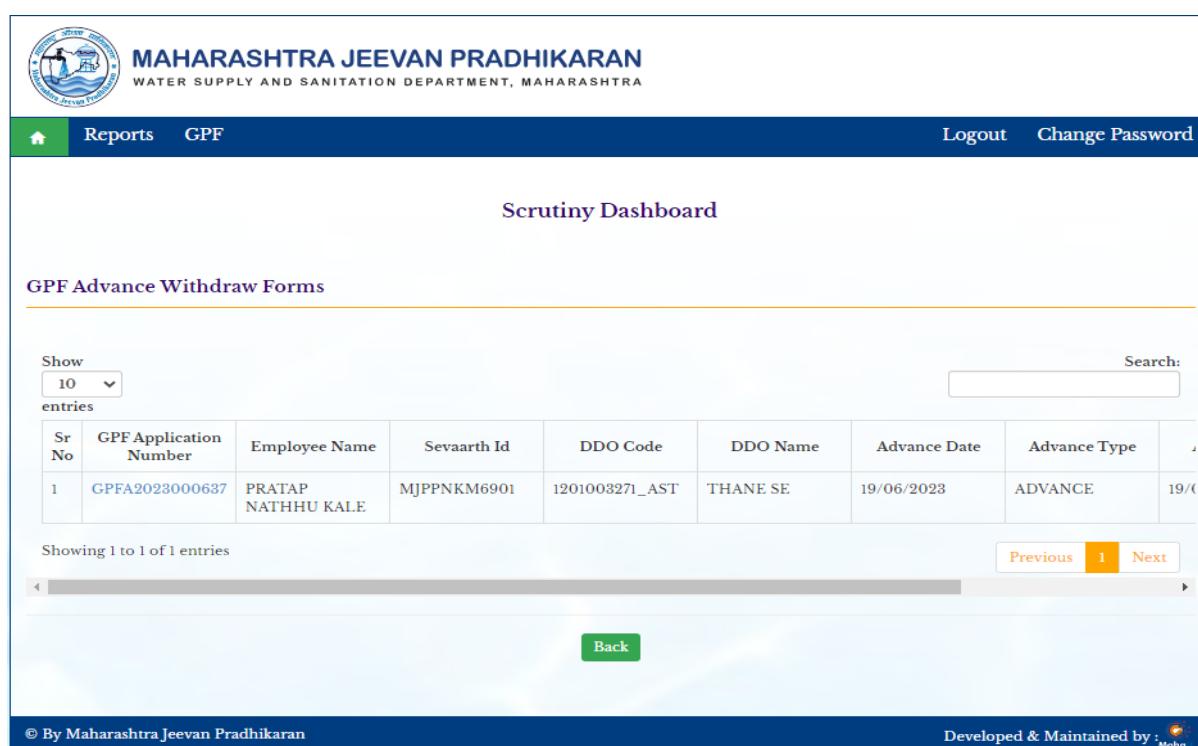
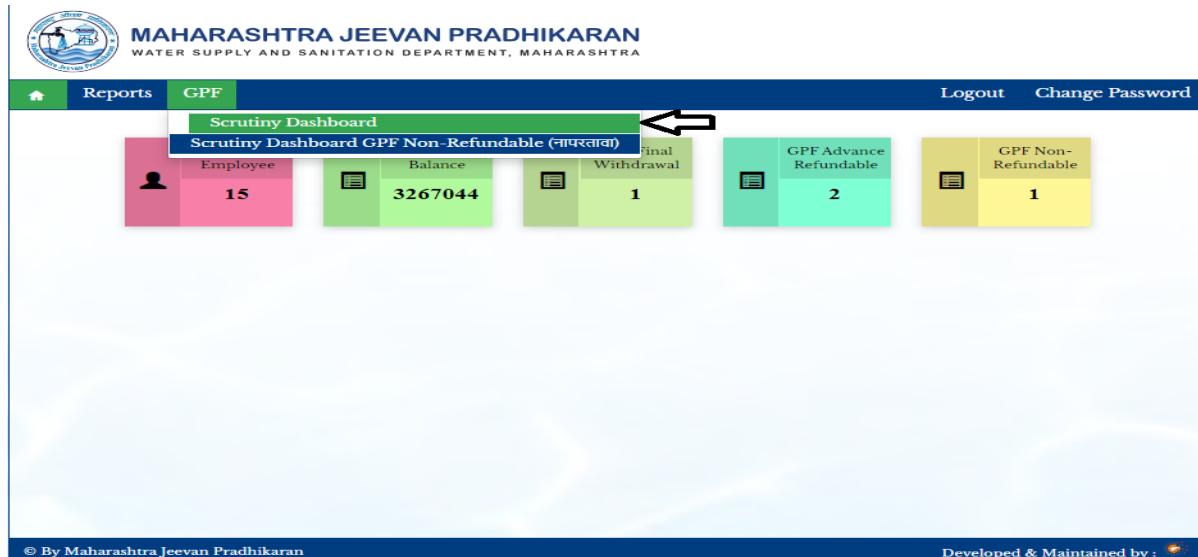
## 40: Office Superintendent Level Login of Division CE and SE

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

### 40.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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



### GPF Advance

| Search Id<br><input type="text" value="MPPNKM8901"/>   | Employee Name<br><input type="text" value="PRATAP NATHHU KALE"/>                                   | Date of Regular Payscale<br><input type="text" value="19-08-2025"/>   |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
|--|--|---|-------|-------------|--------|---|-----------------------------------|--|---|---------------|---------------------------------------|---|---------------------------------------|------------------------------------|---|---------------------|---------------------------------------|-----|--|--------------------------------|-----|--|---------------------------------------|---|-----------------------------------|---------------------------------------|---|--|---|---|----------------------------------|---|---|--|---------------------------------------|---|----------|---------------------------------------|----|------|---|----|-----------------|---|----|---|---------------------------------|----|---|-----------------------------|----|--------------------------------|-------------------------------------|
| Status<br><input type="text" value="DDO_SK_CLERK"/>  | Application Number<br><input type="text" value="GPF/2025/000067"/>                                 | Is Application revised after Rejection<br><input type="checkbox"/> No |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr No</th> <th style="width: 60%;">Description</th> <th style="width: 30%;">Inputs</th> </tr> </thead> <tbody> <tr><td>1</td><td>Name and Designation of Applicant</td><td><input type="text" value="PRATAP NATHHU KALE Senior Clerk"/></td></tr> <tr><td>2</td><td>Pay per month</td><td><input type="text" value="54200.00"/></td></tr> <tr><td>3</td><td>Maharashtra Provident Fund Account No</td><td><input type="text" value="87454"/></td></tr> <tr><td>4</td><td>Current GPF Balance</td><td><input type="text" value="942350.0"/></td></tr> <tr><td>4.1</td><td>7 Pay Arrears difference not applicable amount</td><td><input type="text" value="0"/></td></tr> <tr><td>4.2</td><td>Balance to applicant credit on the Date of Application</td><td><input type="text" value="942350.0"/></td></tr> <tr><td>5</td><td>Amount of the Advance applied for</td><td><input type="text" value="162600.0"/></td></tr> <tr><td>6</td><td>Purpose for which advance is applied for</td><td><input type="text" value="Completion Of 20 Years Under Rule 10 (a)"/></td></tr> <tr><td>7</td><td>Date of Drawing the last Advance</td><td><input type="text" value="19-08-2025"/></td></tr> <tr><td>8</td><td>Maximum amount admissible under the rules (half the balance or three month pay which ever is less)</td><td><input type="text" value="162600.0"/></td></tr> <tr><td>9</td><td>Location</td><td><input type="text" value="THANE SE"/></td></tr> <tr><td>10</td><td>Date</td><td><input type="text" value="19-08-2025"/></td></tr> <tr><td>11</td><td>Clerk Se Remark</td><td><input type="text" value="Advance refundable"/></td></tr> <tr><td>12</td><td>No of installment in which the advance is proposed to repay</td><td><input type="text" value="24"/></td></tr> <tr><td>13</td><td>Whether it has been completely repaid with interest select Yes or No.</td><td><input type="checkbox"/> No</td></tr> <tr><td>14</td><td>Amount of Instalment Per Month</td><td><input type="text" value="6775.0"/></td></tr> </tbody> </table> |  |   | Sr No | Description | Inputs | 1 | Name and Designation of Applicant | <input type="text" value="PRATAP NATHHU KALE Senior Clerk"/> | 2 | Pay per month | <input type="text" value="54200.00"/> | 3 | Maharashtra Provident Fund Account No | <input type="text" value="87454"/> | 4 | Current GPF Balance | <input type="text" value="942350.0"/> | 4.1 | 7 Pay Arrears difference not applicable amount | <input type="text" value="0"/> | 4.2 | Balance to applicant credit on the Date of Application | <input type="text" value="942350.0"/> | 5 | Amount of the Advance applied for | <input type="text" value="162600.0"/> | 6 | Purpose for which advance is applied for | <input type="text" value="Completion Of 20 Years Under Rule 10 (a)"/> | 7 | Date of Drawing the last Advance | <input type="text" value="19-08-2025"/> | 8 | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="162600.0"/> | 9 | Location | <input type="text" value="THANE SE"/> | 10 | Date | <input type="text" value="19-08-2025"/> | 11 | Clerk Se Remark | <input type="text" value="Advance refundable"/> | 12 | No of installment in which the advance is proposed to repay | <input type="text" value="24"/> | 13 | Whether it has been completely repaid with interest select Yes or No. | <input type="checkbox"/> No | 14 | Amount of Instalment Per Month | <input type="text" value="6775.0"/> |
| Sr No  | Description  | Inputs  |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 1  | Name and Designation of Applicant  | <input type="text" value="PRATAP NATHHU KALE Senior Clerk"/>          |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 2  | Pay per month  | <input type="text" value="54200.00"/>                                 |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 3  | Maharashtra Provident Fund Account No  | <input type="text" value="87454"/>                                    |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 4  | Current GPF Balance  | <input type="text" value="942350.0"/>                                 |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 4.1  | 7 Pay Arrears difference not applicable amount   | <input type="text" value="0"/>  |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 4.2  | Balance to applicant credit on the Date of Application   | <input type="text" value="942350.0"/>                                 |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 5  | Amount of the Advance applied for  | <input type="text" value="162600.0"/>                                 |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 6  | Purpose for which advance is applied for   | <input type="text" value="Completion Of 20 Years Under Rule 10 (a)"/> |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 7  | Date of Drawing the last Advance   | <input type="text" value="19-08-2025"/>                               |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 8  | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="162600.0"/>                                 |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 9  | Location   | <input type="text" value="THANE SE"/>                                 |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 10   | Date   | <input type="text" value="19-08-2025"/>                               |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 11   | Clerk Se Remark  | <input type="text" value="Advance refundable"/>                       |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 12   | No of installment in which the advance is proposed to repay  | <input type="text" value="24"/>                                       |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 13   | Whether it has been completely repaid with interest select Yes or No.                              | <input type="checkbox"/> No   |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |
| 14   | Amount of Instalment Per Month   | <input type="text" value="6775.0"/>                                   |       |             |        |   |                                   |  |   |               |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |                                   |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |    |   |                                 |    |   |                             |    |                                |                                     |

#### Level wise Remarks

| Sr No | Level                 | Sanction Amount                     | Remarks   |
|-------|-----------------------|-------------------------------------|---|
| 1     | Office Superintendent | <input type="text" value="162600"/> | <input type="text" value="Advance refundable"/> |

#### Uploaded Documents

| Sr No. | File                                    |
|--------|---|
| 1      | <input type="text" value="cherry.pdf"/> |

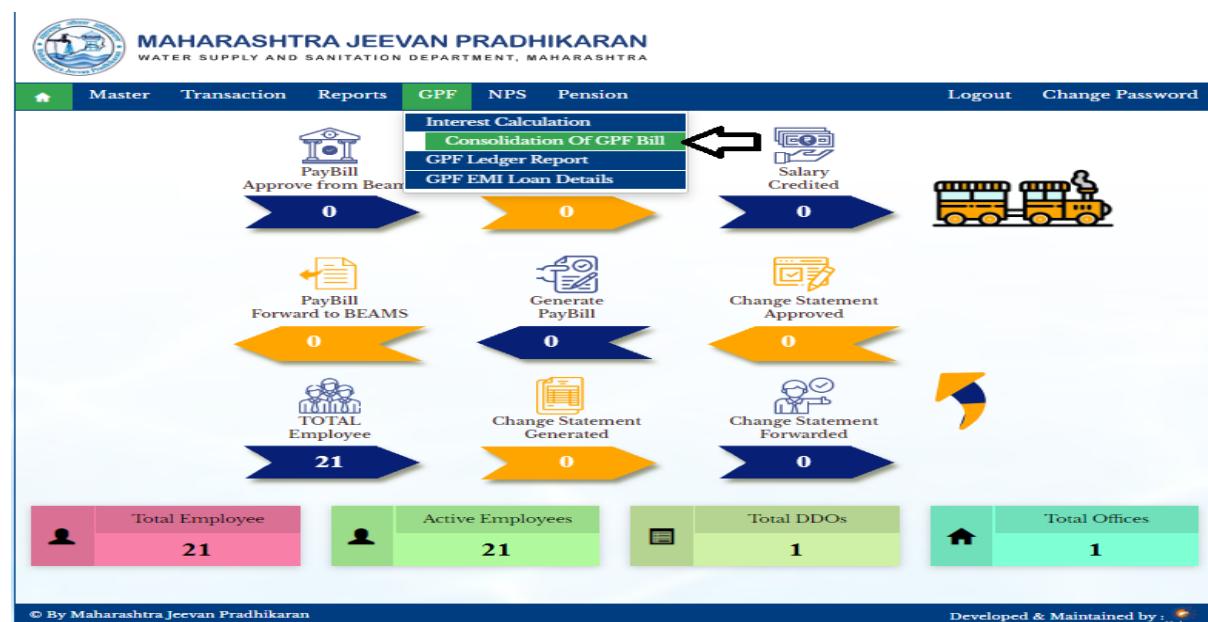
## 41: Assistant Level Login of Division CE and SE

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

### 41.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

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



The screenshot shows the 'Consolidate GPF bill' page. At the top, there's a header with the Maharashtra Jeevan Pradhikaran logo and a navigation bar with links for Master, Transaction, Reports, GPF, NPS, and Pension. Below that, a breadcrumb trail shows 'GPF > Consolidate GPF bill'. The main area is titled 'Consolidate GPF bill' and contains a table with columns: Select, DDO Code, Sevaarth Id, Employee Name, Application Number, and Application Type. One row is visible, showing '1201003271\_AST', 'MJPPNKM6901', 'PRATAP NATHHU KALE', 'GPFA2023000637', and 'Advance'. At the bottom, there are buttons for 'Generate Consolidate Bill', 'Back', and 'Cancel'.

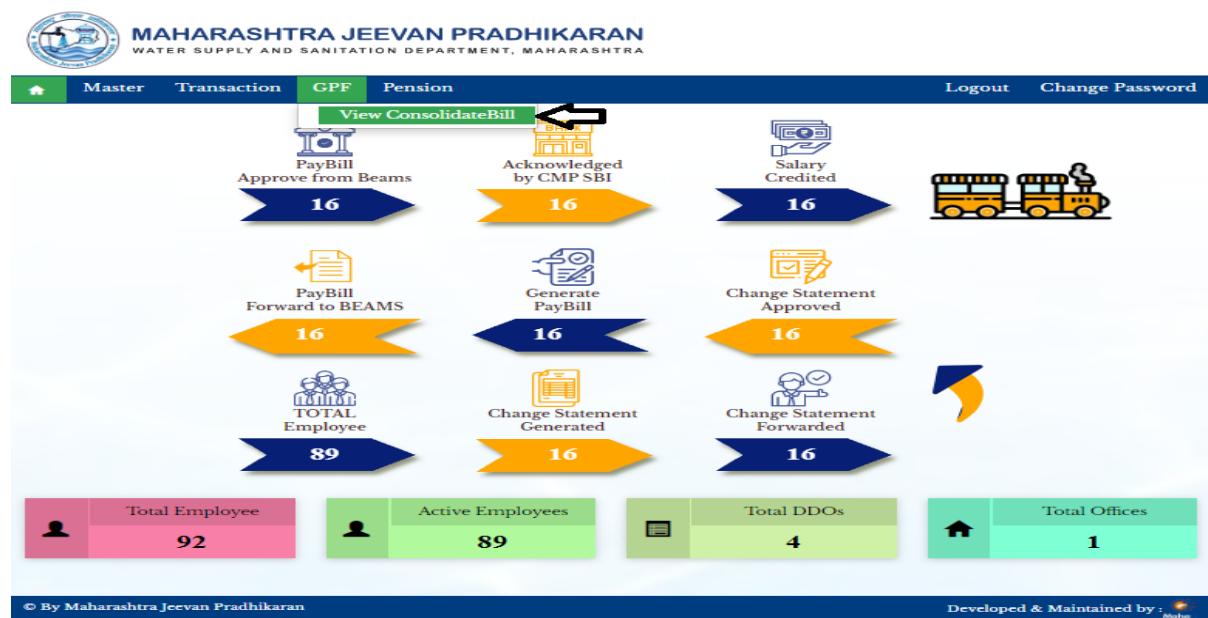
## 42: Level 2 of Division CE and SE

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

### 42.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

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



The screenshot shows the 'View GPF Consolidate Bill' page. At the top, there are dropdown menus for PayBill Year, PayBill Month, Status, and a search bar. Below that, there is a 'Show' dropdown set to 10 entries and a 'Search:' input field.

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

Below the table, it says 'Showing 1 to 9 of 9 entries'. There are navigation buttons for 'Previous' and 'Next'. At the bottom, there are buttons for 'Back', 'Approve', 'Delete', and 'Voucher Entry'.

At the very bottom, it says "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by: Mahait".

## 43: Senior clerk level login of Division CE and SE

Senior Clerk Level Login of Division CE and SE is used for filling 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 be repaid from dropdown list, Select Purpose for the which advance is applied for from dropdown list, Select Whether 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

Logout Change Password

GPF Advance/Withdrawal

Employee Configuration

GPF Opening Balance For Non Sevaarth Employee

GPF Approve Employee

GPF Reject Employee

Scrutiny Dashboard GPF Non-Refundable (नापरताव)

GPF Opening Balance

GPF Advance Refundable 2

GPF Non-Refundable 1

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

GPF Advance / Withdrawal

Enter Sevaarth ID or Employee Name

After selecting Sevaarth ID or Employee Name Please click below button to open Advance / Withdrawal Application Form

GPF Advance Withdrawal Forms

| Sr No. | Sevaarth Id  | GPF Application Number | Employee Name              | Advance Type     | Amount    | Status   |
|--------|--------------|------------------------|----------------------------|------------------|-----------|----------|
| 1      | MJPSDPM6801  | GFW-2023000106         | SUNIL DEVIDAS PUND         | WITHDRAWAL       | 3122061.0 |          |
| 2      | MJPANVR7301  | GFW-2023000197         | ARCHEANA VIKAS BHAVSAR     | FINAL WITHDRAWAL | 256231.0  |          |
| 3      | MJPPMSAM6104 | GFW-2023000623         | MANGAL SHAMA AGANE         | WITHDRAWAL       | 380079.0  | APPROVED |
| 4      | MJPPSCM7101  | GFW-2023000606         | PRADIP SURESH CHARRIE      | WITHDRAWAL       | 219255.0  |          |
| 5      | MJPPMVRF7401 | GFW-2023000609         | MANASE VINAY RAGUL         | ADVANCE          | 75600.0   |          |
| 6      | MJPPKPM6501  | GFW-2023000622         | PRAKASH KASHINATH PAMAIKAR | WITHDRAWAL       | 167439.0  | APPROVED |

Showing 1 to 6 of 6 entries

Previous Next

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WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA



Reports GPF

Logout Change Password

### GPF Withdrawal

Sevaarth Id

MJPSSSF6701

Employee Name

GANGARAI SHANTARAM SARALE

Date of Regular Payscale

19-06-2023



| Sr No | Description  | Inputs   |
|-------|--|--|
| 1     | Name and Designation of Applicant  | GANGARAI SHANTARAM SARALE Assistance Draftsm   |
| 2     | Pay per mensum   | 41000.00                                       |
| 3     | Maharashtra Provident Fund Account No  | 123456   |
| 4     | Current GPF Balance  | 623581.0                                       |
| 4.1   | 7 Pay Arrears difference not applicable amount   | 0.0  |
| 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 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 &amp; PDF with Max 2MB Size)

**Add Documents**

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

**Forward To Next Authority** **Back**

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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.

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

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

GPF Advance Refundable 2  
GPF Non-Refundable 1

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WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

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

Showing 1 to 1 of 1 entries

Previous 1 Next

Back

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### GPF Withdrawal

| Sevaarth Id  | Employee Name  | Date of Regular Payscale   |
|--------------|--|--|
| MJPSSSF6701  | GANGABAI SHANTARAM SABALE  | 19-06-2023   |
| Status       | Application Number   | Is Application resend after Rejection  |
| DDO_SR_CLERK | GFWP2023000638   | No <input checked="" type="checkbox"/>   |
| Sr No        | Description  | Inputs   |
| 1            | Name and Designation of Applicant  | GANGABAI SHANTARAM SABALE Assistance Draftsm                                       |
| 2            | Pay per mensem   | 41000.00   |
| 3            | Maharashtra Provident Fund Account No  | I23465   |
| 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   | 467685.75  |
| 6            | Purpose for the which advance is applied for   | Construction /reconstruction Of Home Under Rub <input checked="" type="checkbox"/> |
| 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   |
| II           | Clerk Sr Remark  | 75% nonrefundable for class I234   |

#### Level wise Remarks

| Sr No | Level          | Sanction Amount | Remarks        |
|-------|----------------|-----------------|----------------|
| 1     | SR (SE OFFICE) | 467685.75       | 75% class I234 |
| 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.

The screenshot shows the 'Scrutiny Dashboard GPF Non-Refundable' section. It displays the following data:

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

An arrow points to the 'GPF Non-Refundable' section, which contains the value '1'.

The screenshot shows the 'GPF Advance Withdraw Forms' page. It includes a search bar, a table with the following data, and navigation buttons.

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

Showing 1 to 1 of 1 entries

Search:

Previous  Next

Back

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### GPF Withdrawal

| Sevaarth Id<br>MJPSSSF6701   | Employee Name<br>GANGARAI SHANTARAM SABALE   | Date of Regular Payscale<br>19-06-2028        |       |             |        |   |                                   |  |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |           |   |  |   |   |                                  |            |   |  |           |   |          |          |    |      |            |    |                 |                                  |
|--|--|---|-------|-------------|--------|---|-----------------------------------|--|---|----------------|----------|---|---------------------------------------|--------|---|---------------------|----------|-----|--|---|-----|--|----------|---|--------------------------------------|-----------|---|--|---|---|----------------------------------|------------|---|--|-----------|---|----------|----------|----|------|------------|----|-----------------|----------------------------------|
| Status<br>DDO_LEVEL_2_ASSISTANT_ACCOUNTA   | Application Number<br>GPFW2028000688   | Is Application resend after Rejection<br>No   |       |             |        |   |                                   |  |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |           |   |  |   |   |                                  |            |   |  |           |   |          |          |    |      |            |    |                 |                                  |
| <table border="1"> <thead> <tr> <th>Sr No</th> <th>Description</th> <th>Inputs</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Name and Designation of Applicant</td> <td>GANGARAI SHANTARAM SABALE Assistance Draftsm</td> </tr> <tr> <td>2</td> <td>Pay per mensem</td> <td>41000.00</td> </tr> <tr> <td>3</td> <td>Maharashtra Provident Fund Account No</td> <td>123465</td> </tr> <tr> <td>4</td> <td>Current GPF Balance</td> <td>623581.0</td> </tr> <tr> <td>4.1</td> <td>7 Pay Arrears difference not applicable amount</td> <td>0</td> </tr> <tr> <td>4.2</td> <td>Balance to applicant credit on the Date of Application</td> <td>623581.0</td> </tr> <tr> <td>5</td> <td>Amount of the Withdrawal applied for</td> <td>467658.75</td> </tr> <tr> <td>6</td> <td>Purpose for the which advance is applied for</td> <td>Construction /reconstruction Of Home Under Ru</td> </tr> <tr> <td>7</td> <td>Date of Drawing the last Advance</td> <td>19-06-2028</td> </tr> <tr> <td>8</td> <td>Maximum amount admissible under the rules (half the balance or three month pay which ever is less)</td> <td>467685.75</td> </tr> <tr> <td>9</td> <td>Location</td> <td>THANE SE</td> </tr> <tr> <td>10</td> <td>Date</td> <td>19-06-2028</td> </tr> <tr> <td>11</td> <td>Clerk Sr Remark</td> <td>75% nonrefundable for class 1284</td> </tr> </tbody> </table> |  |   | Sr No | Description | Inputs | 1 | Name and Designation of Applicant | GANGARAI SHANTARAM SABALE Assistance Draftsm | 2 | Pay per mensem | 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 applied for | Construction /reconstruction Of Home Under Ru | 7 | Date of Drawing the last Advance | 19-06-2028 | 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 | 19-06-2028 | 11 | Clerk Sr Remark | 75% nonrefundable for class 1284 |
| Sr No  | Description  | Inputs  |       |             |        |   |                                   |  |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |           |   |  |   |   |                                  |            |   |  |           |   |          |          |    |      |            |    |                 |                                  |
| 1  | Name and Designation of Applicant  | GANGARAI SHANTARAM SABALE Assistance Draftsm  |       |             |        |   |                                   |  |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |           |   |  |   |   |                                  |            |   |  |           |   |          |          |    |      |            |    |                 |                                  |
| 2  | Pay per mensem   | 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 applied for   | Construction /reconstruction Of Home Under Ru |       |             |        |   |                                   |  |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |           |   |  |   |   |                                  |            |   |  |           |   |          |          |    |      |            |    |                 |                                  |
| 7  | Date of Drawing the last Advance   | 19-06-2028                                    |       |             |        |   |                                   |  |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |           |   |  |   |   |                                  |            |   |  |           |   |          |          |    |      |            |    |                 |                                  |
| 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   | 19-06-2028                                    |       |             |        |   |                                   |  |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |           |   |  |   |   |                                  |            |   |  |           |   |          |          |    |      |            |    |                 |                                  |
| 11   | Clerk Sr Remark  | 75% nonrefundable for class 1284              |       |             |        |   |                                   |  |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |           |   |  |   |   |                                  |            |   |  |           |   |          |          |    |      |            |    |                 |                                  |

#### Level wise Remarks

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

#### Uploaded Documents

| Sr No. | File      |
|--------|-----------|
| 1      | dummy.pdf |

Approve

Back

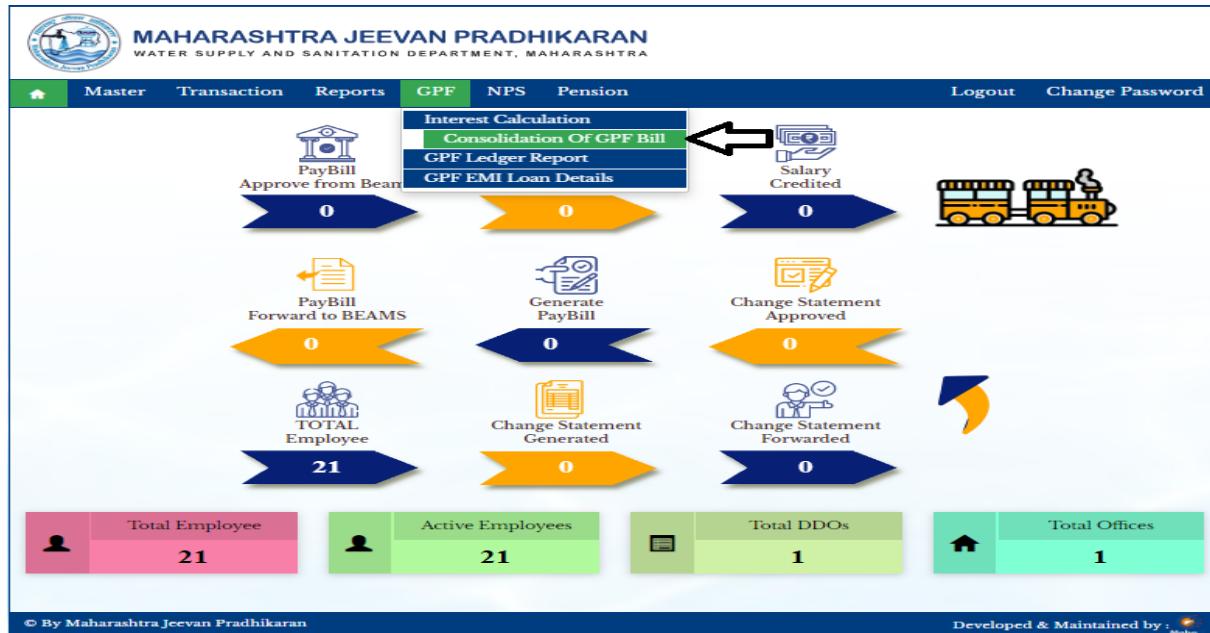
## 45: Assistant Level Login of Division CE and SE

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.



The screenshot shows the 'Consolidate GPF bill' page. At the top, there are tabs for Master, Transaction, Reports, GPF, NPS, and Pension. The GPF tab is active, and the sub-page title is 'Consolidate GPF bill'. A message 'GPF > Consolidate GPF bill' is displayed.

The main area contains a table titled 'Consolidate GPF bill' with the following columns: Select, DDO Code, Sevaarth Id, Employee Name, Application Number, and Application Type. One row is visible:

| Select                   | DDO Code       | Sevaarth Id | Employee Name      | Application Number | Application Type |
|--------------------------|----------------|-------------|--------------------|--------------------|------------------|
| <input type="checkbox"/> | 1201003271_AST | MJPGSSF6701 | GANGABAI SHANTARAM | GPFW2023000638     | Withdrawal 623   |

Below the table are buttons for 'Generate Consolidate Bill', 'Back', and 'Cancel'.

Copyright and developer information at the bottom:

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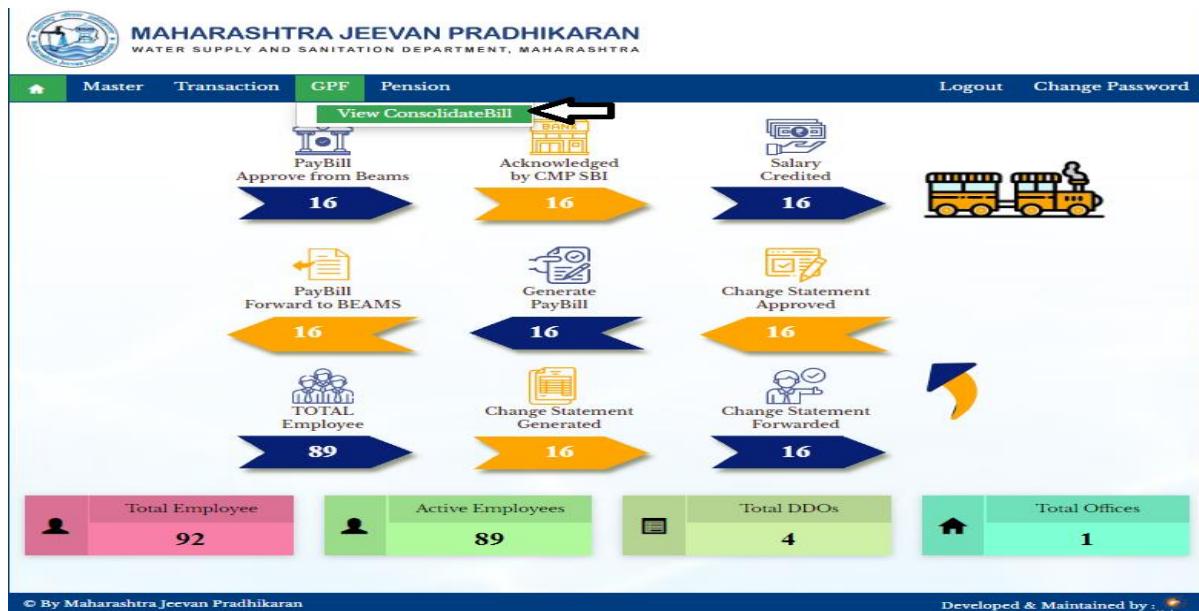
## 46: Level 2 of Division CE and SE

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

### 46.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

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



The screenshot shows the 'View GPF Consolidate Bill' page with the following details:

- Header:** MAHARASHTRA JEEVAN PRADHIKARAN, WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA.
- Navigation:** Master, Transaction, GPF, Pension.
- Logout, Change Password:** Options on the right.
- Page Title:** GPF > View GPF Consolidate Bill.
- Search Filters:** PayBill Year (Please Select), PayBill Month (Please Select), Status (Please Select), Show (10 entries), Search.
- Table:** A table showing GPF Consolidate Bill entries:

| Select                | Consolidate Bill Id | Application Type | Sanction Amount | Bill Month | Bill Year | Auth No | Status            |
|-----------------------|---------------------|------------------|-----------------|------------|-----------|---------|-------------------|
| <input type="radio"/> | 171                 | WITHDRAWAL       | 467685.75       | 6          | 2023      |         | Consolidated Bill |
- Pagination:** Showing 1 to 10 of 10 entries, Previous, Next.
- Action Buttons:** Back, Approve, Delete, Voucher Entry.
- Footer:** © By Maharashtra Jeevan Pradhikaran, Developed & Maintained by Mahait.

## 47: Senior clerk level login of Division CE and SE

Senior Clerk Level Login of Division CE and SE is used for filling 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 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

Logout Change Password

GPF Advance/Withdrawal

Employee Configuration

GPF Opening Balance For Non Sevaarth Employee

GPF Approve Employee

GPF Reject Employee

Scrutiny Dashboard GPF Non-Refundable (नापरतारा)

GPF Opening Balance

Final withdrawal

GPF Advance Refundable 2

GPF Non-Refundable 1

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GPF Advance / Withdrawal

Advance-(Refundable Withdrawal)

Withdrawal-(Non-Refundable Withdrawal)

GPF Final Withdrawal

GPF Advance Withdrawal Forms

Show 10 entries

| Sr No | Sevaarth Id   | GPF Application Number | Employee Name            | Advance Type     | Amount    | Status   |
|-------|---------------|------------------------|--------------------------|------------------|-----------|----------|
| 1     | MJPSDHM6601   | GPEW/20230000196       | SUNIL DEVIDAS PUND       | WITHDRAWAL       | 3122061.0 |          |
| 2     | MJPPANRIP7104 | GPEF/20230000597       | ARCHANA VIKAS BHAVNAR    | FINAL WITHDRAWAL | 256281.0  |          |
| 3     | MJPPMSAM6101  | GPEW/20230000623       | MANGAL SELAMA AGARK      | WITHDRAWAL       | 3800791.0 | APPROVED |
| 4     | MJPPSCM7101   | GPEW/20230000606       | PRADIP SURESH CHAREHIE   | WITHDRAWAL       | 219253.0  |          |
| 5     | MJPPMVRF7401  | GPEF/20230000609       | MANASVINAY RAGUE         | ADVANCE          | 75600.0   |          |
| 6     | MJPPPKPM6501  | GPEW/20230000622       | PRAKASH KANTHNAIKH PAWAR | WITHDRAWAL       | 167439.0  | APPROVED |

Showing 3 to 6 of 6 entries

Previous 1 Next

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### GPF Final Withdrawal

|             |                           |  |
|-------------|---------------------------|--|
| Sevaarth Id | Employee Name             | Date of Regular Payscale                       |
| MJPAKRF6401 | ANITABAI KASHINATH RAWATE | 19-06-2023 <input type="button" value="Edit"/> |

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

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

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

## 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.

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WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF

Logout Change Password

Scrutiny Dashboard

Scrutiny Dashboard GPF Non-Refundable (नापरतावा)

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

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Reports GPF

Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

| Show  | 10                     | entries                   | Search:     |                |          |              |                  |            |
|-------|------------------------|---------------------------|-------------|----------------|----------|--------------|------------------|------------|
| Sr No | GPF Application Number | Employee Name             | Sevaarth Id | DDO Code       | DDO Name | Advance Date | Advance Type     | 19/06/2023 |
| 1     | GPFF2023000639         | ANITABAI KASHINATH RAWATE | MJPAKRF6401 | 1201003271_AST | THANE SE | 19/06/2023   | FINAL WITHDRAWAL | 19/06/2023 |

Showing 1 to 1 of 1 entries

Previous 1 Next

Back

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### GPF Final Withdrawal

| Sevaarth Id<br><input type="text" value="MJPARKRF6401"/>  | Employee Name<br><input type="text" value="ANITARAI KASHINATH RAWATE"/>                            | Date of Regular Payscale<br><input type="text" value="19-06-2028"/>      |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
|---|--|--|-------|-------------|--------|---|-----------------------------------|---|-----|--------------|--|-----|-------------------------|---|---|----------------|---------------------------------------|---|---------------------------------------|------------------------------------|---|---------------------|---------------------------------------|-----|--|--------------------------------|-----|--|---------------------------------------|---|--|---------------------------------------|---|--|---|---|----------------------------------|---|---|--|---------------------------------------|---|----------|---------------------------------------|----|------|---|----|-----------------|---|
| Status<br><input type="text" value="DDO_SR_CLERK"/>   | Application Number<br><input type="text" value="GPFF2023000639"/>                                  | Is Application resend after Rejection<br><input type="text" value="No"/> |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr No</th> <th>Description</th> <th>Inputs</th> </tr> </thead> <tbody> <tr><td>1</td><td>Name and Designation of Applicant</td><td><input type="text" value="ANITARAI KASHINATH RAWATE Peon"/></td></tr> <tr><td>1.1</td><td>Nominee Name</td><td><input type="text" value="Rajkumar Kashinath Rawate"/></td></tr> <tr><td>1.2</td><td>Death of Date Applicant</td><td><input type="text" value="05-07-2020"/></td></tr> <tr><td>2</td><td>Pay per mensem</td><td><input type="text" value="37200.00"/></td></tr> <tr><td>3</td><td>Maharashtra Provident Fund Account No</td><td><input type="text" value="82154"/></td></tr> <tr><td>4</td><td>Current GPF Balance</td><td><input type="text" value="412587.0"/></td></tr> <tr><td>4.1</td><td>7 Pay Arrears difference not applicable amount</td><td><input type="text" value="0"/></td></tr> <tr><td>4.2</td><td>Balance to applicant credit on the Date of Application</td><td><input type="text" value="412587.0"/></td></tr> <tr><td>5</td><td>Amount of the Final Withdrawal applied for</td><td><input type="text" value="412587.0"/></td></tr> <tr><td>6</td><td>Purpose for the which advance is applied for</td><td><input type="text" value="Due To Super Annuation Under Rule 28"/></td></tr> <tr><td>7</td><td>Date of Drawing the last Advance</td><td><input type="text" value="01-02-2020"/></td></tr> <tr><td>8</td><td>Maximum amount admissible under the rules (half the balance or three month pay which ever is less)</td><td><input type="text" value="412587.0"/></td></tr> <tr><td>9</td><td>Location</td><td><input type="text" value="THANE SE"/></td></tr> <tr><td>10</td><td>Date</td><td><input type="text" value="19-06-2028"/></td></tr> <tr><td>11</td><td>Clerk Sr Remark</td><td><input type="text" value="Class 4 final withdrawal"/></td></tr> </tbody> </table> |  |  | Sr No | Description | Inputs | 1 | Name and Designation of Applicant | <input type="text" value="ANITARAI KASHINATH RAWATE Peon"/> | 1.1 | Nominee Name | <input type="text" value="Rajkumar Kashinath Rawate"/> | 1.2 | Death of Date Applicant | <input type="text" value="05-07-2020"/> | 2 | Pay per mensem | <input type="text" value="37200.00"/> | 3 | Maharashtra Provident Fund Account No | <input type="text" value="82154"/> | 4 | Current GPF Balance | <input type="text" value="412587.0"/> | 4.1 | 7 Pay Arrears difference not applicable amount | <input type="text" value="0"/> | 4.2 | Balance to applicant credit on the Date of Application | <input type="text" value="412587.0"/> | 5 | Amount of the Final Withdrawal applied for | <input type="text" value="412587.0"/> | 6 | Purpose for the which advance is applied for | <input type="text" value="Due To Super Annuation Under Rule 28"/> | 7 | Date of Drawing the last Advance | <input type="text" value="01-02-2020"/> | 8 | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="412587.0"/> | 9 | Location | <input type="text" value="THANE SE"/> | 10 | Date | <input type="text" value="19-06-2028"/> | 11 | Clerk Sr Remark | <input type="text" value="Class 4 final withdrawal"/> |
| Sr No   | Description  | Inputs   |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 1   | Name and Designation of Applicant  | <input type="text" value="ANITARAI KASHINATH RAWATE Peon"/>              |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 1.1   | Nominee Name   | <input type="text" value="Rajkumar Kashinath Rawate"/>                   |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 1.2   | Death of Date Applicant  | <input type="text" value="05-07-2020"/>                                  |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 2   | Pay per mensem   | <input type="text" value="37200.00"/>                                    |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 3   | Maharashtra Provident Fund Account No  | <input type="text" value="82154"/>                                       |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 4   | Current GPF Balance  | <input type="text" value="412587.0"/>                                    |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 4.1   | 7 Pay Arrears difference not applicable amount   | <input type="text" value="0"/>   |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 4.2   | Balance to applicant credit on the Date of Application   | <input type="text" value="412587.0"/>                                    |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 5   | Amount of the Final Withdrawal applied for   | <input type="text" value="412587.0"/>                                    |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 6   | Purpose for the which advance is applied for   | <input type="text" value="Due To Super Annuation Under Rule 28"/>        |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 7   | Date of Drawing the last Advance   | <input type="text" value="01-02-2020"/>                                  |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 8   | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="412587.0"/>                                    |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 9   | Location   | <input type="text" value="THANE SE"/>                                    |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 10  | Date   | <input type="text" value="19-06-2028"/>                                  |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |
| 11  | Clerk Sr Remark  | <input type="text" value="Class 4 final withdrawal"/>                    |       |             |        |   |                                   |   |     |              |  |     |                         |   |   |                |                                       |   |                                       |                                    |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |   |

#### Level wise Remarks

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

#### Uploaded Documents

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

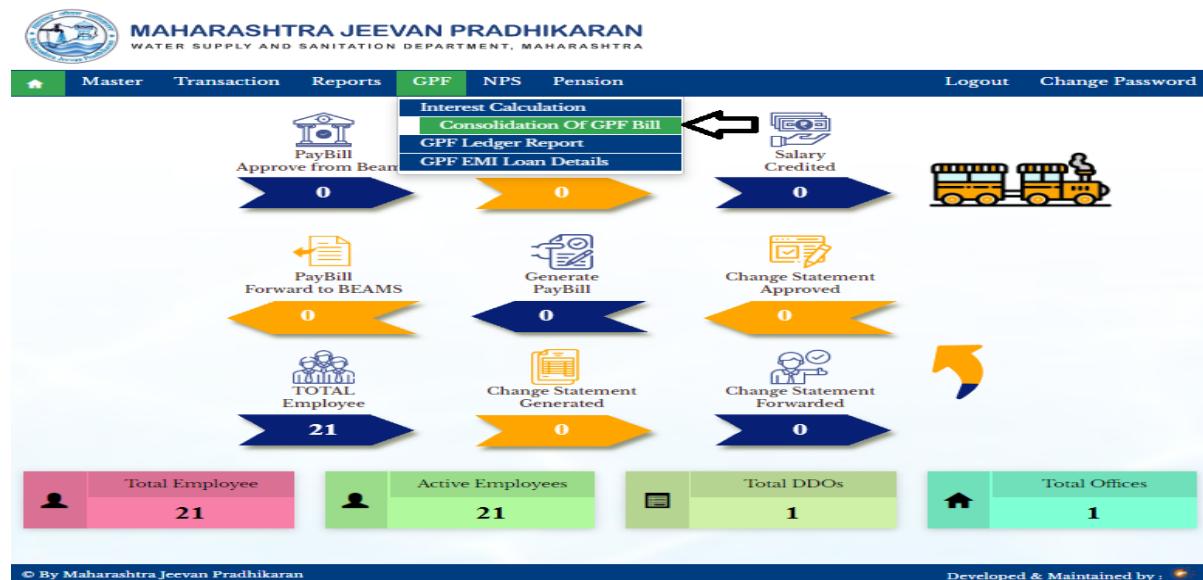
## 49: Assistant Level Login of Division CE and SE

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

### 49.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

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



The screenshot shows the "Consolidate GPF bill" page. At the top, there's a header with the Maharashtra Jeevan Pradhikaran logo and the text "WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". The navigation bar includes links for Master, Transaction, Reports, GPF, NPS, and Pension, along with Logout and Change Password options. Below the header, it says "GPF > Consolidate GPF bill".

The main area is titled "Consolidate GPF bill". It has a form with an "Application Number" field containing "Please Select". Below the form is a table with columns: Select, DDO Code, Sevaarth Id, Employee Name, Application Number, and Application Type. One row is visible, showing:

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

At the bottom of the page are three buttons: "Generate Consolidate Bill", "Back", and "Cancel".

At the very bottom, it says "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by: Mahait".

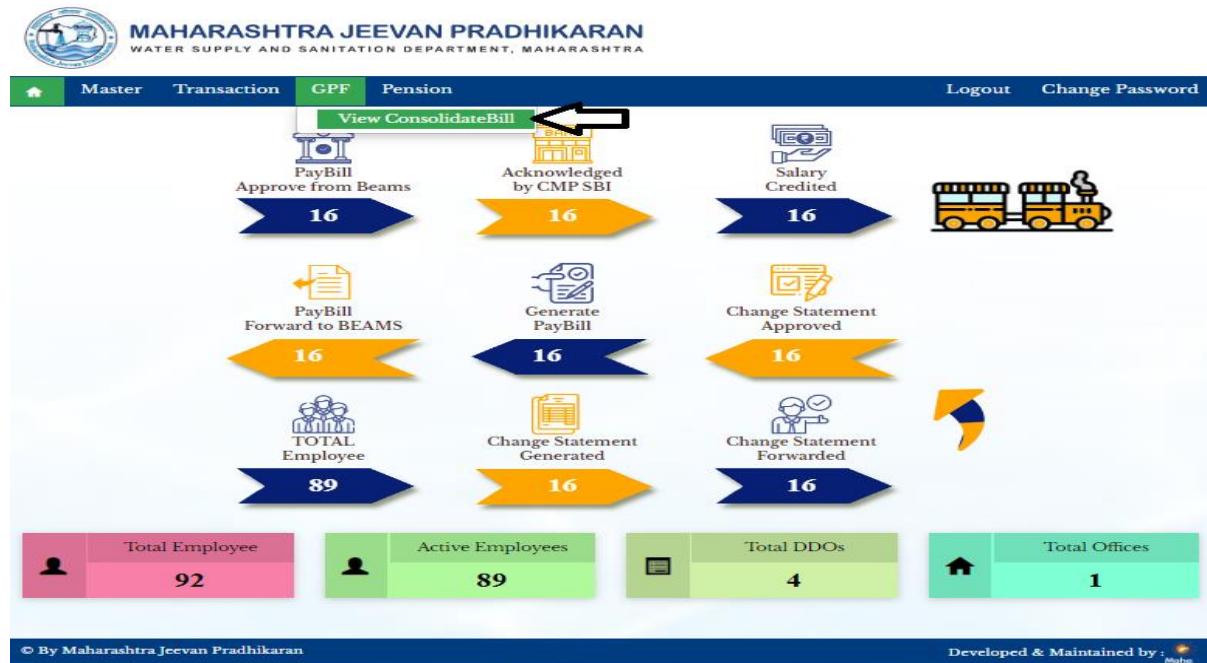
## 50: Level 2 of Division CE and SE

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

### 50.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

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



The screenshot shows the 'View GPF Consolidate Bill' page with the following details:

- Header:** MAHARASHTRA JEEVAN PRADHIKARAN, WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA. Navigation links: Master, Transaction, GPF, Pension, Logout, Change Password. Breadcrumbs: GPF > View GPF Consolidate Bill.
- Form Fields:** PayBill Year (dropdown: Please Select), PayBill Month (dropdown: Please Select), Status (dropdown: Please Select), Search button.
- Table:** A table showing bill details:

| Select                | Consolidate Bill Id | Application Type | Sanction Amount | Bill Month | Bill Year | Auth No | Status            |
|-----------------------|---------------------|------------------|-----------------|------------|-----------|---------|-------------------|
| <input type="radio"/> | 171                 | WITHDRAWAL       | 467685.75       | 6          | 2023      |         | Consolidated Bill |
- Page Navigation:** Showing 1 to 10 of 11 entries, Previous (1), Next (2).
- Action Buttons:** Back, Approve, Delete, Voucher Entry.
- Footer:** © By Maharashtra Jeevan Pradhikaran, Developed & Maintained by Mahait.

## 51: Senior clerk level login of Division CE and SE

Senior Clerk Level Login of Division CE and SE is used for filling 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 be repaid from dropdown list, Select Purpose for which advance is applied for from dropdown list, Select Whether 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.

The screenshot shows the Maharashtra Jeevan Pradhikaran GPF Advance/Withdrawal interface. At the top, there is a logo and the text "MAHARASHTRA JEEVAN PRADHIKARAN" and "WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". Below the logo is a navigation bar with "Reports" and "GPF" tabs. The "GPF" tab is active and has a sub-menu with the following items: "GPF Advance/Withdrawal" (highlighted with a red arrow), "Employee Configuration", "GPF Opening Balance For Non Sevaarth Employee", "GPF Approve Employee", "GPF Reject Employee", "Scrutiny Dashboard GPF Non-Refundable (नाप्रतात्ता)", and "GPF Opening Balance". To the right of the sub-menu are two buttons: "GPF Advance Refundable" (green) and "GPF Non-Refundable" (yellow). At the bottom of the screen, there are copyright and development information: "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by : Mahait".

The screenshot shows the "GPF Advance / Withdrawal" application form. At the top, there is a search bar with placeholder text "Enter Sevaarth ID or Employee Name" and a note "After selecting Sevaarth Id or Employee Name Please Open Advance / Withdrawal Applications Form". Below the search bar are three green buttons: "Advance-(Refundable Withdrawal)" (highlighted with a red arrow), "Withdrawal-(Non-Refundable Withdrawal)" (highlighted with a red arrow), and "GPF Final Withdrawal". The main area is titled "GPF Advance Withdrawal Forms" and contains a table with the following data:

| Sr No. | Sevaarth Id  | GPF Application Number | Employee Name            | Advance Type     | Amount    | Status   |
|--------|--------------|------------------------|--------------------------|------------------|-----------|----------|
| 1      | MJPSDPM6801  | GPFV/2023000596        | SUNIL DEVEDAS PUND       | WITHDRAWAL       | 3122061.0 |          |
| 2      | MJPANRFT9101 | GPFV/2023000597        | ARICHANA VIKAS BHAVSAR   | FINAL WITHDRAWAL | 256231.0  |          |
| 3      | MJPMMSM6101  | GPFV/2023000628        | MANGAL SHAMA AGANE       | WITHDRAWAL       | 3800279.0 | APPROVED |
| 4      | MJPPSCM7101  | GPFV/2023000696        | PRADIP SURESH CHARRIE    | WITHDRAWAL       | 219255.0  |          |
| 5      | MJPMVRFT401  | GPFV/2023000609        | MANASI VINAY RAGUE       | ADVANCE          | 75600.0   |          |
| 6      | MJPPKPM6501  | GPFV/2023000622        | PRAKASH KANTINATH PUNWAR | WITHDRAWAL       | 167439.0  | APPROVED |

At the bottom of the table, it says "Showing 1 to 6 of 6 entries". There are "Previous" and "Next" buttons, and a "Back" button. The footer includes "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by : Mahait".



**MAHARASHTRA JEEVAN PRADHIKARAN**  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA



Reports GPF

Logout Change Password

### GPF Withdrawal

|             |  |   |
|-------------|--|---|
| Sevaarth Id | Employee Name  | Date of Regular Payscale                  |
| MJPGRCM6501 | GAJANAN RAMRAO CHAVHAN   | 19-06-2028                                |
| 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  | 812850.0                                  |
| 4.1         | 7 Pay Arrears difference not applicable amount   | 0.0                                       |
| 4.2         | Balance to applicant credit on the Date of Application   | 812850.0                                  |
| 5           | Amount of the Withdrawal applied for   | 281115                                    |
| 6           | Purpose for the which withdrawal is applied for  | Due To Super Annuation Under Rule 28      |
| 7           | Date Of Drawing The Last Withdrawal  | 19-06-2028                                |
| 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   | 19-06-2028                                |
| 11          | SR Remark  | 90% nonrefundable for class 128           |

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

**Add Documents**

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

**Forward To Next Authority** **Back**

## 52: Clerk level login of HO

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

### 52.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF

Logout Change Password

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

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WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

GPF

Logout Change Password

### Scrutiny Dashboard

GPF Advance Withdraw Forms

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

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

Previous 1 Next

Back

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### 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  |       |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sr No</th> <th>Description</th> <th>Inputs</th> </tr> </thead> <tbody> <tr><td>1</td><td>Name and Designation of Applicant</td><td>GAJANAN RAMRAO CHAVHAN Higher Grade Steno</td></tr> <tr><td>2</td><td>Pay per mensem</td><td>44100.00</td></tr> <tr><td>3</td><td>Maharashtra Provident Fund Account No</td><td>546789</td></tr> <tr><td>4</td><td>Current GPF Balance</td><td>812850.0</td></tr> <tr><td>4.1</td><td>7 Pay Arrears difference not applicable amount</td><td>0</td></tr> <tr><td>4.2</td><td>Balance to applicant credit on the Date of Application</td><td>812850.0</td></tr> <tr><td>5</td><td>Amount of the Withdrawal applied for</td><td>281115.0</td></tr> <tr><td>6</td><td>Purpose for the which advance is applied for</td><td>Due To Super Annuation Under Rule 23</td></tr> <tr><td>7</td><td>Date of Drawing the last Advance</td><td>19-06-2023</td></tr> <tr><td>8</td><td>Maximum amount admissible under the rules (half the balance or three month pay which ever is less)</td><td>281115.0</td></tr> <tr><td>9</td><td>Location</td><td>THANE SE</td></tr> <tr><td>10</td><td>Date</td><td>19-06-2023</td></tr> <tr><td>11</td><td>Clerk Sr Remark</td><td>90% nonrefundable for class 123</td></tr> </tbody> </table> |  |   | Sr No | Description | Inputs | 1 | Name and Designation of Applicant | GAJANAN RAMRAO CHAVHAN Higher Grade Steno | 2 | Pay per mensem | 44100.00 | 3 | Maharashtra Provident Fund Account No | 546789 | 4 | Current GPF Balance | 812850.0 | 4.1 | 7 Pay Arrears difference not applicable amount | 0 | 4.2 | Balance to applicant credit on the Date of Application | 812850.0 | 5 | Amount of the Withdrawal applied for | 281115.0 | 6 | Purpose for the which advance is applied 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 |
| Sr No  | Description  | Inputs                                    |       |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |
| 1  | Name and Designation of Applicant  | GAJANAN RAMRAO CHAVHAN Higher Grade Steno |       |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |
| 2  | Pay per mensem   | 44100.00                                  |       |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |
| 3  | Maharashtra Provident Fund Account No  | 546789                                    |       |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |
| 4  | Current GPF Balance  | 812850.0                                  |       |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |
| 4.1  | 7 Pay Arrears difference not applicable amount   | 0   |       |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |
| 4.2  | Balance to applicant credit on the Date of Application   | 812850.0                                  |       |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |
| 5  | Amount of the Withdrawal applied for   | 281115.0                                  |       |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |
| 6  | Purpose for the which advance is applied 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](#)

## 53: Assistant Accountant Level Login of HO

Assistant Accountant Level Login of HO is used for entering sanction amount on Scrutiny Dashboard.

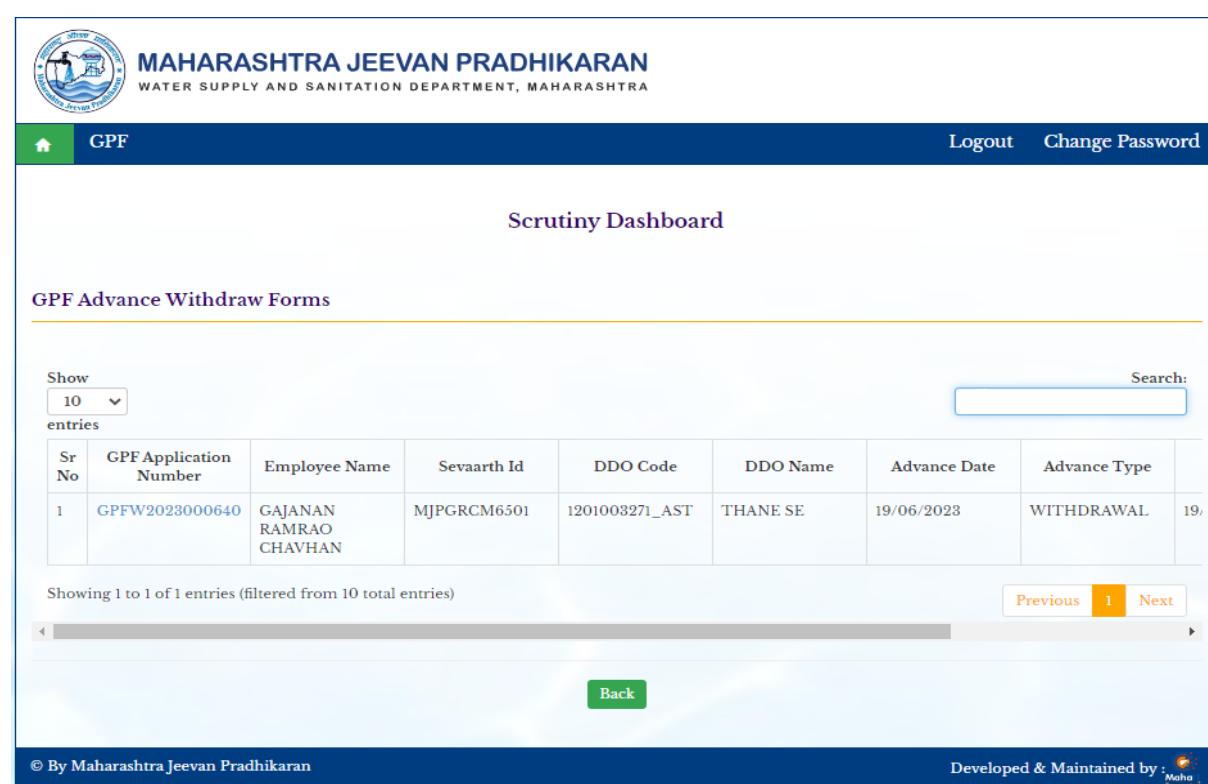
### 53.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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



The screenshot shows the Maharashtra Jeevan Pradhikaran Water Supply and Sanitation Department, Maharashtra website. The top navigation bar includes a home icon, 'GPF' (highlighted in green), 'Logout', and 'Change Password'. Below the navigation is a grid of five colored boxes representing different GPF categories: Employee (1306), Opening Balance (127842054), GPF Final Withdrawal (2), GPF Advance Refundable (9), and GPF Non-Refundable (2). A black arrow points from the text 'Enter Sanction amount' to the 'Opening Balance' box. At the bottom, there are copyright information for Maharashtra Jeevan Pradhikaran and developer information for Mahait.



The screenshot shows the 'GPF Advance Withdraw Forms' section of the website. It features a table with columns for Sr No, GPF Application Number, Employee Name, Sevaarth Id, DDO Code, DDO Name, Advance Date, and Advance Type. One entry is visible: GPFW2023000640 for GAJANAN RAMRAO CHAVHAN. Below the table, a message says 'Showing 1 to 1 of 1 entries (filtered from 10 total entries)'. Navigation buttons for 'Previous' and 'Next' are shown. At the bottom, there are copyright information for Maharashtra Jeevan Pradhikaran and developer information for Mahait.

### 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  |
| <b>Sr No</b>                   | <b>Description</b>   | <b>Inputs</b>                             |
| 1                              | Name and Designation of Applicant  | GAJANAN RAMRAO CHAVHAN Higher Grade Steno |
| 2                              | Pay per mensem   | 44100.00                                  |
| 3                              | Maharashtra Provident Fund Account No  | 546789                                    |
| 4                              | Current GPF Balance  | 812350.0                                  |
| 4.1                            | 7 Pay Arrears difference not applicable amount   | 0   |
| 4.2                            | Balance to applicant credit on the Date of Application   | 812350.0                                  |
| 5                              | Amount of the Withdrawal applied for   | 281115.0                                  |
| 6                              | Purpose for which advance is applied for   | Due To Super Annuation Under Rule 28      |
| 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                                |
| II                             | Clerk Sr Remark  | 90% nonrefundable for class 128           |

#### Level wise Remarks

| Sr No | Level | Sanction Amount | Remarks   |
|-------|-------|-----------------|-----------|
| 1     | CLK   | 281115.0        | Class 128 |
| 2     | AAO   | 281216          | Class 128 |
| 3     | AO    |                 |           |
| 4     | SAO   | 0.0             |           |

#### Uploaded Documents

| Sr No. | File      |
|--------|-----------|
| I      | 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

The screenshot shows the 'Scrutiny Dashboard' with a green header bar containing the text 'GPF OPENING BALANCE ENTRY FORWARDED'. Below this, there are five colored boxes representing different GPF categories: Employee (1306), Balance (127842054), GPF Final Withdrawal (2), GPF Advance Refundable (9), and GPF Non-Refundable (2). A black arrow points from the text above the boxes to the 'GPF Final Withdrawal' box.

The screenshot shows the 'GPF Advance Withdraw Forms' page. At the top, there is a search bar with 'Search:' and a dropdown menu set to '10 entries'. Below this is a table with columns: Sr No, GPF Application Number, Employee Name, Sevaarth Id, DDO Code, DDO Name, Advance Date, and Advance Type. One entry is visible: GPF Application Number GFW2028000640, Employee Name GAJANAN RAMRAO CHAVHAN, Sevaarth Id MJPGRCM6501, DDO Code 1201003271\_AST, DDO Name THANE SE, Advance Date 19/06/2023, and Advance Type WITHDRAWAL. At the bottom, it says 'Showing 1 to 1 of 1 entries (filtered from 10 total entries)' and has navigation buttons for 'Previous', '1', and 'Next'.

| GPF Withdrawal  |  |  |
|---|--|--|
| Sevaarth Id<br><input type="text" value="MJPGRCM6501"/>               | Employee Name<br><input type="text" value="GAJANAN RAMRAO CHAVHAN"/>                               | Date of Regular Payscale<br><input type="text" value="19-06-2028"/>      |
| Status<br><input type="text" value="DDO_LEVEL_2_ACCOUNTANT_OFFICER"/> | Application Number<br><input type="text" value="GPFW2028000640"/>                                  | Is Application resend after Rejection<br><input type="text" value="No"/> |
| Sr No   | Description  | Inputs   |
| 1   | Name and Designation of Applicant  | <input type="text" value="GAJANAN RAMRAO CHAVHAN Higher Grade Steno"/>   |
| 2   | Pay per mensem   | <input type="text" value="44100.00"/>                                    |
| 3   | Maharashtra Provident Fund Account No  | <input type="text" value="546789"/>                                      |
| 4   | Current GPF Balance  | <input type="text" value="312850.0"/>                                    |
| 4.1   | 7 Pay Arrears difference not applicable amount   | <input type="text" value="0"/>   |
| 4.2   | Balance to applicant credit on the Date of Application   | <input type="text" value="312850.0"/>                                    |
| 5   | Amount of the Withdrawal applied for   | <input type="text" value="281115.0"/>                                    |
| 6   | Purpose for the which advance is aplsied for   | <input type="text" value="Due To Super Annuation Under Rule 23"/>        |
| 7   | Date of Drawing the last Advance   | <input type="text" value="19-06-2028"/>                                  |
| 8   | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="281115.0"/>                                    |
| 9   | Location   | <input type="text" value="THANE SE"/>                                    |
| 10  | Date   | <input type="text" value="19-06-2028"/>                                  |
| 11  | Clerk Sr Remark  | <input type="text" value="90% nonrefundable for class 123"/>             |

**Level wise Remarks**

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

**Uploaded Documents**

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

## 55: Senior Accountant Level Login of HO

Assistant Accountant Level Login of HO is used for entering 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

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

### GPF Withdrawal

| Sevaarth Id<br>MJPGRCM6501  | Employee Name<br>GAJANAN RAMRAO CHAVHAN  | Date of Regular Payscale<br>19-06-2028      |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |  |
|---|--|---|-------------|--------|---|-----------------------------------|---|---|----------------|----------|---|---------------------------------------|--------|---|---------------------|----------|-----|--|---|-----|--|----------|---|--------------------------------------|----------|---|--|--------------------------------------|---|----------------------------------|------------|---|--|----------|---|----------|----------|----|------|------------|----|-----------------|---------------------------------|--|
| Status<br>DDO_LEVEL_2_SAO   | Application Number<br>GFW/2023/000640  | Is Application resend after Rejection<br>No |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |  |
| <table border="1" style="width: 100%; border-collapse: collapse; font-size: small;"> <thead> <tr> <th>Sr No</th> <th>Description</th> <th>Inputs</th> </tr> </thead> <tbody> <tr><td>1</td><td>Name and Designation of Applicant</td><td>GAJANAN RAMRAO CHAVHAN Higher Grade Steno</td></tr> <tr><td>2</td><td>Pay per mensem</td><td>44100.00</td></tr> <tr><td>3</td><td>Maharashtra Provident Fund Account No</td><td>546789</td></tr> <tr><td>4</td><td>Current GPF Balance</td><td>312850.0</td></tr> <tr><td>4.1</td><td>7 Pay Arrears difference not applicable amount</td><td>0</td></tr> <tr><td>4.2</td><td>Balance to applicant credit on the Date of Application</td><td>312850.0</td></tr> <tr><td>5</td><td>Amount of the Withdrawal applied for</td><td>281115.0</td></tr> <tr><td>6</td><td>Purpose for the which advance is aplsied for</td><td>Due To Super Annuation Under Rule 28</td></tr> <tr><td>7</td><td>Date of Drawing the last Advance</td><td>19-06-2028</td></tr> <tr><td>8</td><td>Maximum amount admissible under the rules (half the balance or three month pay which ever is less)</td><td>281115.0</td></tr> <tr><td>9</td><td>Location</td><td>THANE SE</td></tr> <tr><td>10</td><td>Date</td><td>19-06-2028</td></tr> <tr><td>II</td><td>Clerk Sr Remark</td><td>90% nonrefundable for class 123</td></tr> </tbody> </table> |  | Sr No                                       | Description | Inputs | 1 | Name and Designation of Applicant | GAJANAN RAMRAO CHAVHAN Higher Grade Steno | 2 | Pay per mensem | 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 | 4.2 | Balance to applicant credit on the Date of Application | 312850.0 | 5 | Amount of the Withdrawal applied for | 281115.0 | 6 | Purpose for the which advance is aplsied for | Due To Super Annuation Under Rule 28 | 7 | Date of Drawing the last Advance | 19-06-2028 | 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 | 19-06-2028 | II | Clerk Sr Remark | 90% nonrefundable for class 123 |  |
| Sr No   | Description  | Inputs                                      |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |  |
| 1   | Name and Designation of Applicant  | GAJANAN RAMRAO CHAVHAN Higher Grade Steno   |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |  |
| 2   | Pay per mensem   | 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   |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |  |
| 4.2   | Balance to applicant credit on the Date of Application   | 312850.0                                    |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |  |
| 5   | Amount of the Withdrawal applied for   | 281115.0                                    |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |  |
| 6   | Purpose for the which advance is aplsied for   | Due To Super Annuation Under Rule 28        |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |  |
| 7   | Date of Drawing the last Advance   | 19-06-2028                                  |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |  |
| 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   | 19-06-2028                                  |             |        |   |                                   |   |   |                |          |   |                                       |        |   |                     |          |     |  |   |     |  |          |   |                                      |          |   |  |                                      |   |                                  |            |   |  |          |   |          |          |    |      |            |    |                 |                                 |  |
| II  | 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   | 291532          | Class 123 |

#### Uploaded Documents

| Sr No. | File      |
|--------|-----------|
| 1      | dummy.pdf |

[Approve](#) [Reject And revert To SR](#) [Back](#)

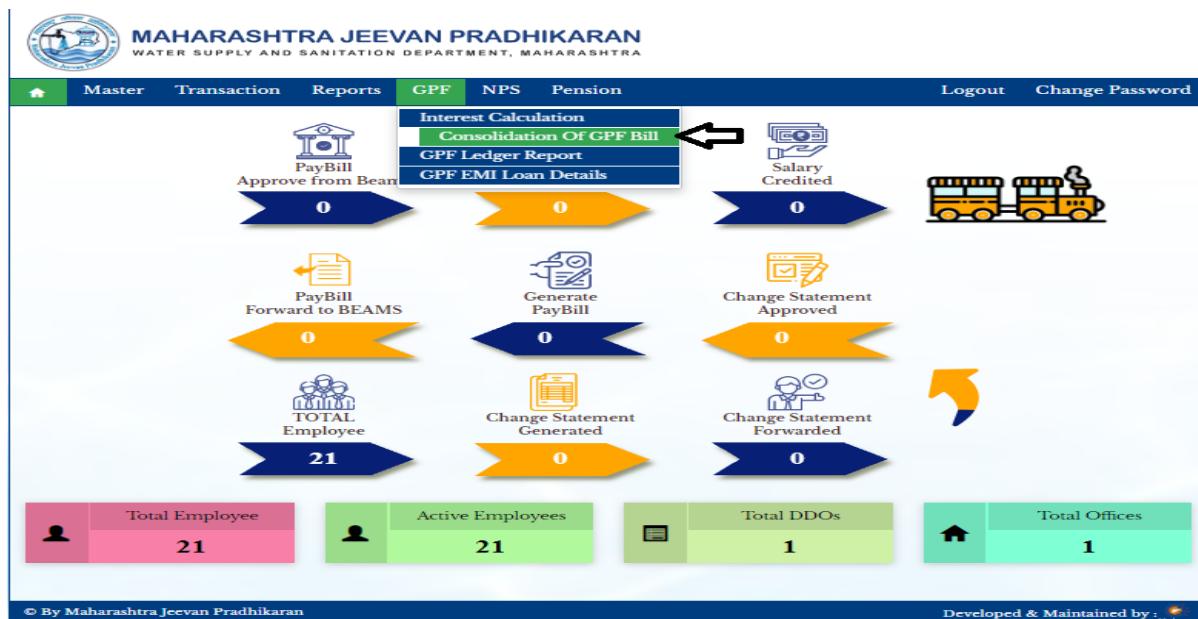
## 56: Assistant Level Login of Division CE and SE

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

### 56.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

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



The screenshot shows the 'Consolidate GPF bill' page. At the top, there's a navigation bar with 'Master', 'Transaction', 'Reports', 'GPF', 'NPS', and 'Pension'. Below it, a breadcrumb trail shows 'GPF > Consolidate GPF bill'. The main area has a title 'Consolidate GPF bill' and a form with 'Application Number' set to 'Please Select'. A table lists employee details: DDO Code (1201008371\_AST), Sevaarth Id (MJPGRCM6501), Employee Name (GAJANAN RAMRAO CHA), Application Number (GPFW2023000640), and Application Type (Withdrawal). At the bottom, there are buttons for 'Generate Consolidate Bill', 'Back', and 'Cancel'.

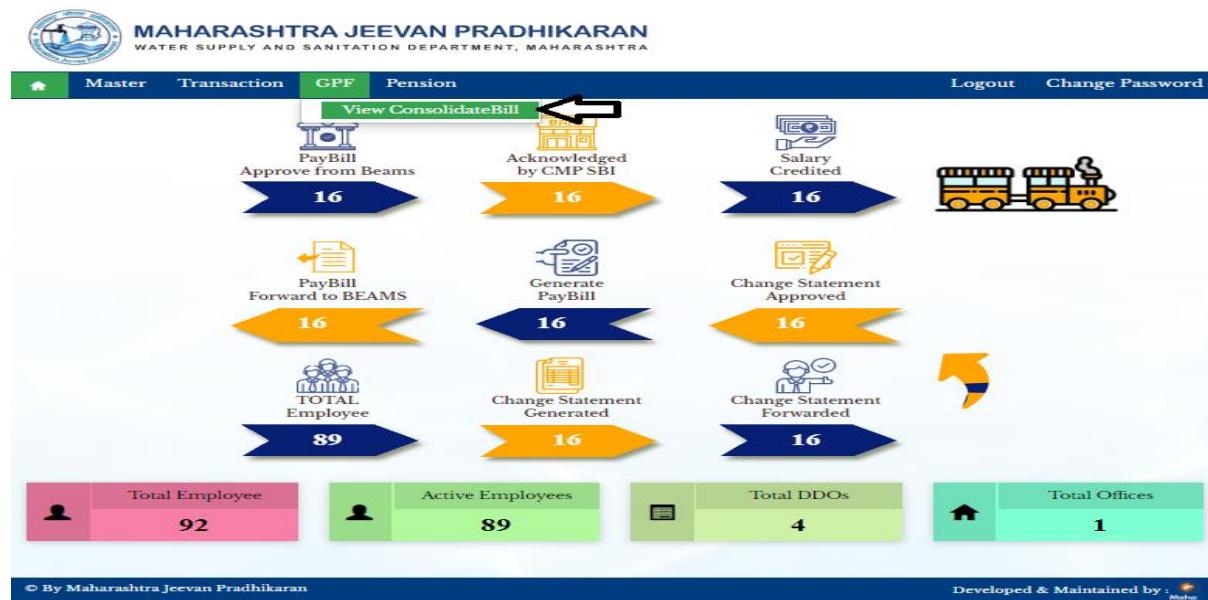
## 57: Level 2 of Division CE and SE

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

### 57.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

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



The screenshot shows the 'View GPF Consolidate Bill' page with the following details:

- Header:** MAHARASHTRA JEEVAN PRADHIKARAN, WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA
- Top Navigation:** Master, Transaction, GPF, Pension, Logout, Change Password
- Breadcrumbs:** GPF > View GPF Consolidate Bill
- Search and Filter:** PayBill Year (dropdown), PayBill Month (dropdown), Status (dropdown), Show (dropdown set to 10), Search input field.
- Table:** A table listing GPF Consolidate Bill entries. One row is visible:

| Select                | Consolidate Bill Id | Application Type | Sanction Amount | Bill Month | Bill Year | Auth No | Status            |
|-----------------------|---------------------|------------------|-----------------|------------|-----------|---------|-------------------|
| <input type="radio"/> | 171                 | WITHDRAWAL       | 467685.75       | 6          | 2023      |         | Consolidated Bill |
- Pagination:** Showing 1 to 10 of 12 entries, with Previous, Next, and a search bar.
- Action Buttons:** Back, Approve, Delete, Voucher Entry.
- Footer:** © By Maharashtra Jeevan Pradhikaran, Developed & Maintained by Mahait

## 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.

The screenshot shows a web-based application for managing GPF advances and withdrawals. At the top, there's a logo for 'MAHARASHTRA JEEVAN PRADHIKARAN' and a sub-header 'WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA'. The main navigation bar includes links for 'Reports' and 'GPF'. On the left, there's a sidebar with a user icon and a list of reports: 'Employee Configuration', 'GPF Opening Balance For Non Sevaarth Employee', 'GPF Approve Employee', 'GPF Reject Employee', 'Scrutiny Dashboard GPF Non-Refundable (नापरतावा)', and 'GPF Opening Balance'. A large green button labeled 'GPF Advance/Withdrawal' is highlighted with a black arrow pointing to it. To the right, there are two summary boxes: one for 'GPF Advance Refundable' (2) and one for 'GPF Non-Refundable' (1).

 MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF Logout Change Password

GPF - GPF Advance / Withdrawal

**GPF Advance / Withdrawal**

Enter Sevaarth ID or Employee Name  
Enter Sevaarth ID or Employee Name  
Select Sevaarth Sevaarth Id or Employee Name, Please Select Institute/Office

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

**GPF Advance Withdrawal Forms**

| Sl No. | Sevaarth ID   | GPF Application Number | Employee Name                | Advance Type     | Amount   | Status   |
|--------|---------------|------------------------|------------------------------|------------------|----------|----------|
| 1      | MJPPNDPM6801  | GPFV202000000096       | SHRI. DEVENDRA PUNDE         | WITHDRAWAL       | 30000.00 |          |
| 2      | MJPPV8ETM01   | GPFV202000000097       | ABHICHA VIKAS RELAVKAR       | FINAL WITHDRAWAL | 20000.00 |          |
| 3      | MJPPMSAM6801  | GPFV202000000098       | MANOJ SHAMA AGARWAL          | WITHDRAWAL       | 20000.00 | APPROVED |
| 4      | MJPPPSACM6801 | GPFV202000000099       | PRADEEP SURAJBHAI CHABREK    | WITHDRAWAL       | 20000.00 |          |
| 5      | MJPPMV8ETM01  | GPFV202000000100       | MANASI VINAY RACUTI          | ADVANCE          | 7500.00  |          |
| 6      | MJPPRPM6801   | GPFV202000000101       | PRAKASH RAJENDRAKUMAR PASAUR | WITHDRAWAL       | 16748.00 | APPROVED |

Showing 1 to 6 of 8 entries

Previous  Next

**Block**



**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                  | 52528                                      |
| 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 I2B final withdrawal                 |

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

[Add Documents](#)

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

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

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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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

GPF

1307

128373318

Opening balance

2

9

2

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MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

GPF

Scrutiny Dashboard

GPF Advance Withdraw Forms

Show 10 entries

Search:

| Sr No | GPF Application Number | Employee Name     | Sevaarth Id | DDO Code       | DDO Name | Advance Date | Advance Type     | Amount     |
|-------|------------------------|-------------------|-------------|----------------|----------|--------------|------------------|------------|
| 1     | GPFF2023000641         | SUNIL VASANTA ADE | MJPSVAM6501 | 1201003271_AST | THANE SE | 19/06/2023   | FINAL WITHDRAWAL | 19/06/2023 |

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

Previous 1 Next

Back

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### GPF Final Withdrawal

| Sevaarth Id<br><input type="text" value="MJPSSVAM000001"/>   | Employee Name<br><input type="text" value="SUNIL VASANTA ADE"/>                                    | Date of Regular Payscale<br><input type="text" value="19-06-2023"/>                                       |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
|--|--|---|-------------|--------|---|-----------------------------------|--|-----|--------------|--|-----|------------------------|---|---|-----------------|---------------------------------------|---|---------------------------------------|-------------------------------------|---|---------------------|---------------------------------------|-----|--|--------------------------------|-----|--|---------------------------------------|---|--|---------------------------------------|---|--|---|---|----------------------------------|---|---|--|---------------------------------------|---|----------|---------------------------------------|----|------|---|----|-----------------|--|--|
| Status<br><input type="text" value="DDO_SR_CLERK"/>  | Application Number<br><input type="text" value="GPPF20230000041"/>                                 | Is Application revised after Rejection<br><input type="checkbox"/> No <input checked="" type="checkbox"/> |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Sr No</th> <th style="width: 60%;">Description</th> <th style="width: 30%;">Inputs</th> </tr> </thead> <tbody> <tr><td>1</td><td>Name and Designation of Applicant</td><td><input type="text" value="SUNIL VASANTA ADE Assistant Engineer (II)"/></td></tr> <tr><td>1.1</td><td>Nominee Name</td><td><input type="text" value="Swasthi Sumit Ade"/></td></tr> <tr><td>1.2</td><td>Death of Due Applicant</td><td><input type="text" value="01-03-2020"/></td></tr> <tr><td>2</td><td>Pay per measure</td><td><input type="text" value="44000.00"/></td></tr> <tr><td>3</td><td>Maharashtra Provident Fund Account No</td><td><input type="text" value="321203"/></td></tr> <tr><td>4</td><td>Current GPF Balance</td><td><input type="text" value="531204.0"/></td></tr> <tr><td>4.1</td><td>7 Pay Arrears difference not applicable amount</td><td><input type="text" value="0"/></td></tr> <tr><td>4.2</td><td>Balance to applicant credit on the Date of Application</td><td><input type="text" value="531204.0"/></td></tr> <tr><td>5</td><td>Amount of the Final Withdrawal applied for</td><td><input type="text" value="531204.0"/></td></tr> <tr><td>6</td><td>Purpose for which advance is applied for</td><td><input type="text" value="Completion Of 20 Years Under Rule 10 (a)"/></td></tr> <tr><td>7</td><td>Date of Drawing the last Advance</td><td><input type="text" value="01-03-2020"/></td></tr> <tr><td>8</td><td>Maximum amount admissible under the rules (half the balance or three month pay which ever is less)</td><td><input type="text" value="531204.0"/></td></tr> <tr><td>9</td><td>Location</td><td><input type="text" value="THANE SE"/></td></tr> <tr><td>10</td><td>Date</td><td><input type="text" value="19-06-2023"/></td></tr> <tr><td>11</td><td>Clerk Sr Remark</td><td><input type="text" value="Class 12B final withdrawn"/></td></tr> </tbody> </table> |  | Sr No   | Description | Inputs | 1 | Name and Designation of Applicant | <input type="text" value="SUNIL VASANTA ADE Assistant Engineer (II)"/> | 1.1 | Nominee Name | <input type="text" value="Swasthi Sumit Ade"/> | 1.2 | Death of Due Applicant | <input type="text" value="01-03-2020"/> | 2 | Pay per measure | <input type="text" value="44000.00"/> | 3 | Maharashtra Provident Fund Account No | <input type="text" value="321203"/> | 4 | Current GPF Balance | <input type="text" value="531204.0"/> | 4.1 | 7 Pay Arrears difference not applicable amount | <input type="text" value="0"/> | 4.2 | Balance to applicant credit on the Date of Application | <input type="text" value="531204.0"/> | 5 | Amount of the Final Withdrawal applied for | <input type="text" value="531204.0"/> | 6 | Purpose for which advance is applied for | <input type="text" value="Completion Of 20 Years Under Rule 10 (a)"/> | 7 | Date of Drawing the last Advance | <input type="text" value="01-03-2020"/> | 8 | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="531204.0"/> | 9 | Location | <input type="text" value="THANE SE"/> | 10 | Date | <input type="text" value="19-06-2023"/> | 11 | Clerk Sr Remark | <input type="text" value="Class 12B final withdrawn"/> |  |
| Sr No  | Description  | Inputs  |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 1  | Name and Designation of Applicant  | <input type="text" value="SUNIL VASANTA ADE Assistant Engineer (II)"/>                                    |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 1.1  | Nominee Name   | <input type="text" value="Swasthi Sumit Ade"/>  |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 1.2  | Death of Due Applicant   | <input type="text" value="01-03-2020"/>   |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 2  | Pay per measure  | <input type="text" value="44000.00"/>   |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 3  | Maharashtra Provident Fund Account No  | <input type="text" value="321203"/>   |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 4  | Current GPF Balance  | <input type="text" value="531204.0"/>   |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 4.1  | 7 Pay Arrears difference not applicable amount   | <input type="text" value="0"/>  |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 4.2  | Balance to applicant credit on the Date of Application   | <input type="text" value="531204.0"/>   |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 5  | Amount of the Final Withdrawal applied for   | <input type="text" value="531204.0"/>   |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 6  | Purpose for which advance is applied for   | <input type="text" value="Completion Of 20 Years Under Rule 10 (a)"/>                                     |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 7  | Date of Drawing the last Advance   | <input type="text" value="01-03-2020"/>   |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 8  | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="531204.0"/>   |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 9  | Location   | <input type="text" value="THANE SE"/>   |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 10   | Date   | <input type="text" value="19-06-2023"/>   |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |
| 11   | Clerk Sr Remark  | <input type="text" value="Class 12B final withdrawn"/>  |             |        |   |                                   |  |     |              |  |     |                        |   |   |                 |                                       |   |                                       |                                     |   |                     |                                       |     |  |                                |     |  |                                       |   |  |                                       |   |  |   |   |                                  |   |   |  |                                       |   |          |                                       |    |      |   |    |                 |  |  |

#### Level wise Remarks

| Sr No | Level | Sanction Amount                     | Remarks                                      |
|-------|-------|-------------------------------------|--|
| 1     | CLK   | <input type="text" value="531204"/> | <input type="text" value="Class 12B final"/> |
| 2     | AAO   | <input type="text" value="D.O."/>   |  |
| 3     | AO    | <input type="text" value="D.O."/>   |  |
| 4     | SAO   | <input type="text" value="D.O."/>   |  |

#### Uploaded Documents

| Sr No. | File                        |
|--------|-----------------------------|
| 1      | <a href="#">dharany.pdf</a> |

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

## 60: Assistant Accountant Level Login of HO

Assistant Accountant Level Login of HO is used for entering sanction amount on Scrutiny Dashboard.

### 60.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

GPF Forwarded Balance  
Scrutiny Dashboard

|                  |                              |                           |                             |                         |
|------------------|------------------------------|---------------------------|-----------------------------|-------------------------|
| Employee<br>1307 | Opening Balance<br>128373318 | GPF Final Withdrawal<br>2 | GPF Advance Refundable<br>9 | GPF Non-Refundable<br>2 |
|------------------|------------------------------|---------------------------|-----------------------------|-------------------------|

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WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

| Sr No | GPF Application Number | Employee Name     | Sevaarth Id | DDO Code       | DDO Name | Advance Date | Advance Type     |            |
|-------|------------------------|-------------------|-------------|----------------|----------|--------------|------------------|------------|
| 1     | GPFF2023000641         | SUNIL VASANTA ADE | MJPSVAM6501 | 1201003271_AST | THANE SE | 19/06/2023   | FINAL WITHDRAWAL | 19/06/2023 |

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

Previous 1 Next

Back

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| GPF Final Withdrawal  |  |   |  |
|---|--|---|--|
| Sevaantr Id<br><input type="text" value="MJPSSVAM00501"/>             | Employee Name<br><input type="text" value="SUNIL,VASANTA ADE"/>                                    | Due of Regular Payscale<br><input type="text" value="01-06-2023"/>        |  |
| Status<br><input type="text" value="DDO_LEVEL_2_ASSISTANT_ACCOUNTA"/> | Application Number<br><input type="text" value="GPFPP20230000041"/>                                | Is Application revised after Rejection<br><input type="text" value="No"/> |  |
| Sr No   | Description  | Inputs  |  |
| 1   | Name and Designation of Applicant  | <input type="text" value="SUNIL,VASANTA ADE/ Assistant Engineer (II)"/>   |  |
| 1.1   | Nominee Name   | <input type="text" value="Shubal,Suraj Ade"/>                             |  |
| 1.2   | Date of Date Applicant   | <input type="text" value="01-06-2020"/>                                   |  |
| 2   | Pay per increment  | <input type="text" value="44000.00"/>                                     |  |
| 3   | Maharashtra Provident Fund Account No  | <input type="text" value="92523"/>  |  |
| 4   | Current GPF Balance  | <input type="text" value="531204.0"/>                                     |  |
| 4.1   | 7 Pay Arrears difference not applicable amount   | <input type="text" value="0"/>  |  |
| 4.2   | Balance to applicant credit on the Date of Application   | <input type="text" value="531204.0"/>                                     |  |
| 5   | Amount of the Final Withdrawal applied for   | <input type="text" value="531204.0"/>                                     |  |
| 6   | Purpose for which advance is applied for   | <input type="text" value="Completion Of 20 Years Under Rule 30 (a)"/>     |  |
| 7   | Date of Drawing the last Advance   | <input type="text" value="01-06-2020"/>                                   |  |
| 8   | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="531204.0"/>                                     |  |
| 9   | Location   | <input type="text" value="THANE SE"/>                                     |  |
| 10  | Date   | <input type="text" value="01-06-2023"/>                                   |  |
| 11  | Clerk Sr Remark  | <input type="text" value="Class 123 final withdrawn"/>                    |  |

**Level wise Remarks**

| Sr No | Level | Sanction Amount                       | Remarks                                      |
|-------|-------|---------------------------------------|--|
| 1     | CLK   | <input type="text" value="531204.0"/> | <input type="text" value="Class 123 final"/> |
| 2     | AAO   | <input type="text" value="531204.0"/> | <input type="text" value="Class 123"/>       |
| 3     | AO    | <input type="text" value="0.0"/>      | <input type="text" value=""/>                |
| 4     | SAO   | <input type="text" value="0.0"/>      | <input type="text" value=""/>                |

**Uploaded Documents**

| Sr No.                         | File                                      |
|--------------------------------|---|
| <input type="text" value="1"/> | <input type="text" value="charanya.pdf"/> |

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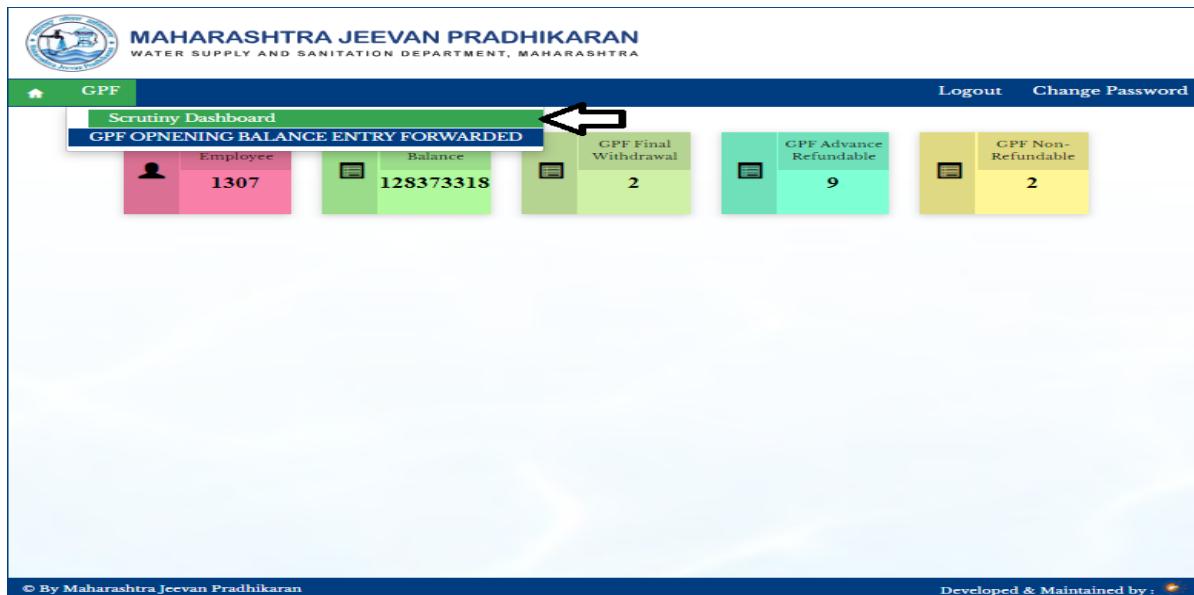
## 61: Accountant Level Login of HO

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

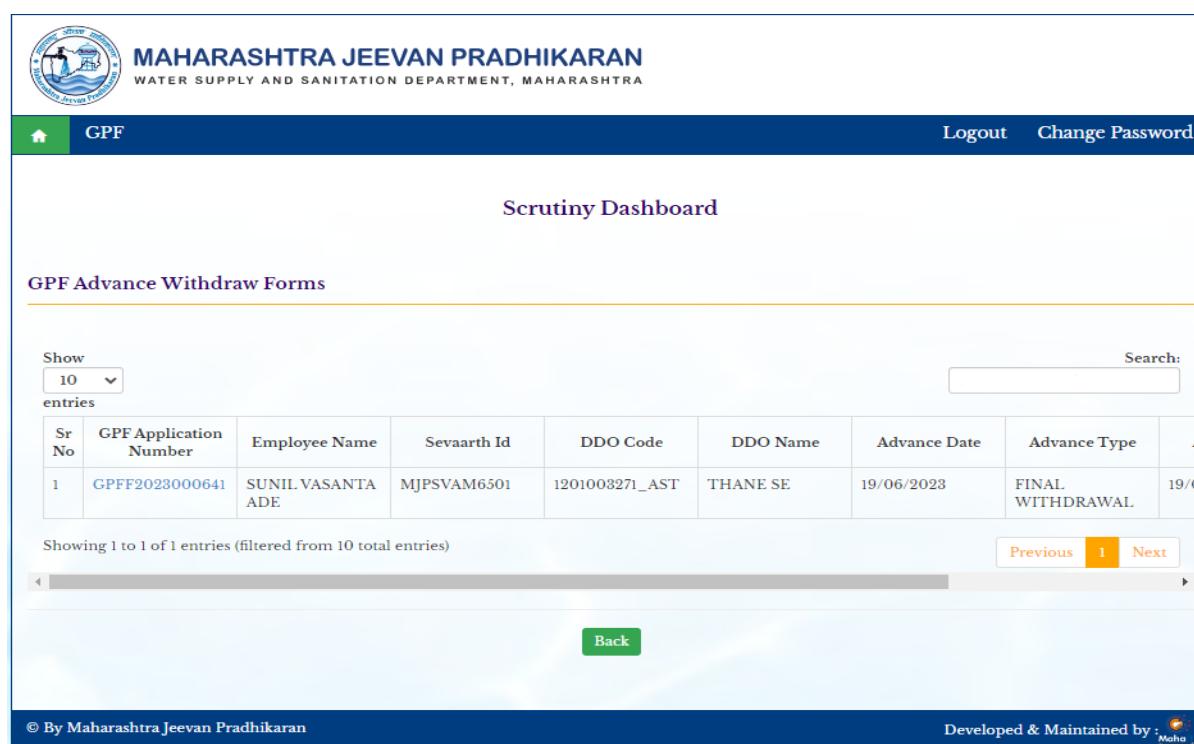
### 61.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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



The screenshot shows the Scrutiny Dashboard for GPF. At the top, it displays "MAHARASHTRA JEEVAN PRADHIKARAN" and "WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". The main header says "Scrutiny Dashboard" and "GPF OPENING BALANCE ENTRY FORWARDED". Below this, there are five colored boxes representing different GPF categories: Employee (1307), Balance (128373318), GPF Final Withdrawal (2), GPF Advance Refundable (9), and GPF Non-Refundable (2). An arrow points to the "Employee" box. At the bottom, it says "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by Mahait".



The screenshot shows the "GPF Advance Withdraw Forms" section. It includes a search bar, a dropdown for "Show entries" set to 10, and a "Search" input field. A table lists one entry:

| Sr No | GPF Application Number | Employee Name     | Sevaarth Id | DDO Code       | DDO Name | Advance Date | Advance Type     |
|-------|------------------------|-------------------|-------------|----------------|----------|--------------|------------------|
| 1     | GPFF2023000641         | SUNIL VASANTA ADE | MJPSVAM6501 | 1201003271_AST | THANE SE | 19/06/2023   | FINAL WITHDRAWAL |

Below the table, it says "Showing 1 to 1 of 1 entries (filtered from 10 total entries)". There are "Previous" and "Next" buttons. At the bottom, it says "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by Mahait".

### GPF Final Withdrawal

| Search Id<br><input type="text" value="MJPNSVAMRISH"/>                 | Employee Name<br><input type="text" value="SUNIL,VASANTA AIDE"/>                                   | Date of Regular Payscale<br><input type="text" value="19-08-2020"/>                     |
|--|--|---|
| Status<br><input type="text" value="EDNO_LEVEL_E_ACCOUNTANT_OFFICER"/> | Application Number<br><input type="text" value="GPF2020000040"/>                                   | Is Application resent after Rejection<br><input checked="checked" type="checkbox"/> Yes |
| Sr No  | Description  | Inputs  |
| 1  | Name and Designation of Applicant  | <input type="text" value="SUNIL,VASANTA AIDE,Assistant Engineer (II)"/>                 |
| 1.1  | Nominee Name   | <input type="text" value="Shubhal,Sunit,Aide"/>   |
| 1.2  | Date of Birth Applicant  | <input type="text" value="01-02-2020"/>   |
| 2  | Pay per month  | <input type="text" value="44000.00"/>   |
| 3  | Maharashtra Provident Fund Account No  | <input type="text" value="92523"/>  |
| 4  | Current GPF Balance  | <input type="text" value="531294.0"/>   |
| 4.1  | 7 Pay Arrears difference not applicable amount   | <input type="text" value="0"/>  |
| 4.2  | Balance to applicant credit on the Date of Application   | <input type="text" value="531294.0"/>   |
| 5  | Amount of the Final Withdrawal applied for   | <input type="text" value="531294.0"/>   |
| 6  | Purpose for which advance is applied for   | <input type="text" value="Completion Of 20 Years Under Rule 10 (x)"/>                   |
| 7  | Date of Drawing the last Advance   | <input type="text" value="01-03-2020"/>   |
| 8  | Maximum amount admissible under the rules (half the balance or three month pay which ever is less) | <input type="text" value="531294.0"/>   |
| 9  | Location   | <input type="text" value="THANE SE"/>   |
| 10   | Date   | <input type="text" value="19-08-2020"/>   |
| 11   | Clerk Sr Remark  | <input type="text" value="Class 123 final withdrawn"/>                                  |

#### Level wise Remarks

| Sr No | Level | Sanction Amount                       | Remarks                                      |
|-------|-------|---------------------------------------|--|
| 1     | CLK   | <input type="text" value="531294.0"/> | <input type="text" value="Class 123 final"/> |
| 2     | AAC   | <input type="text" value="531294.0"/> | <input type="text" value="Class 123"/>       |
| 3     | AO    | <input type="text" value="531294"/>   | <input type="text" value="Class 123"/>       |
| 4     | SAC   | <input type="text" value="0.0"/>      |  |

#### Uploaded Documents

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

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

## 62: Senior Accountant Level Login of HO

Senior Accountant Level Login of HO is used for entering sanction amount on Scrutiny Dashboard.

### 62.1: Scrutiny Dashboard

Path: GPF > Scrutiny Dashboard

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

GPF Opening Balance Entry Approval  
Consolidated Bill legacy Entry Approval  
Scrutiny Dashboard  
GPF Final Withdrawal  
1307 128373318 2 9 2

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MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Logout Change Password

Scrutiny Dashboard

GPF Advance Withdraw Forms

| Show    | Search:                |                   |             |                |          |              |                  |            |
|---------|------------------------|-------------------|-------------|----------------|----------|--------------|------------------|------------|
| 10      |                        |                   |             |                |          |              |                  |            |
| entries |                        |                   |             |                |          |              |                  |            |
| Sr No   | GPF Application Number | Employee Name     | Sevaarth Id | DDO Code       | DDO Name | Advance Date | Advance Type     |            |
| 1       | GPFF2023000641         | SUNIL VASANTA ADE | MJPSVAM6501 | 1201003271_AST | THANE SE | 19/06/2023   | FINAL WITHDRAWAL | 19/06/2023 |

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

Previous 1 Next

Back

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### GPF Final Withdrawal

| Sevaarth Id<br>MJP5VAM0501 | Employee Name<br>SUNIL VASANTA ADE   | Date of Regular Payscale<br>15-08-2025      |
|----------------------------|--|---|
| Status<br>DDO_LEVEL_2_SAO  | Application Number<br>GPFY2023000040   | Is Application resent after Rejection<br>No |
| Sr No                      | Description  | Inputs                                      |
| 1                          | Name and Designation of Applicant  | SUNIL VASANTA ADE Assistant Engineer (D)    |
| 1.1                        | Nominee Name   | Shital Sunil Ade                            |
| 1.2                        | Death of Date Applicant  | 01-02-2020                                  |
| 2                          | Pay per mensem   | 44000.00                                    |
| 3                          | Maharashtra Provident Fund Account No  | 32523                                       |
| 4                          | Current GPF Balance  | ₹31294.0                                    |
| 4.1                        | 7 Pay Arrears difference not applicable amount   | 0   |
| 4.2                        | Balance to applicant credit on the Date of Application   | ₹31294.0                                    |
| 5                          | Amount of the Final Withdrawn applied for  | ₹31294.0                                    |
| 6                          | Purpose for which advance is applied for   | Completion Of 20 Years Under Rule 10 (x)    |
| 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) | ₹31294.0                                    |
| 9                          | Location   | THANE SE                                    |
| 10                         | Date   | 15-08-2025                                  |
| 11                         | Clerk Sr Remark  | Class 123 final withdrawn                   |

#### Level wise Remarks

| Sr No | Level | Sanction Amount | Remarks                    |
|-------|-------|-----------------|----------------------------|
| 1     | CLK   | ₹31294.0        | Class 123 final            |
| 2     | AAD   | ₹31294.0        | Class 123                  |
| 3     | AO    | ₹31294.0        | Class 123                  |
| 4     | SAO   | ₹31294.0        | Class 123 Final withdrawal |

#### Uploaded Documents

| Sr No. | File      |
|--------|-----------|
| 1      | dummy.pdf |

[Approve](#) [Reject And revert To SR](#) [Back](#)

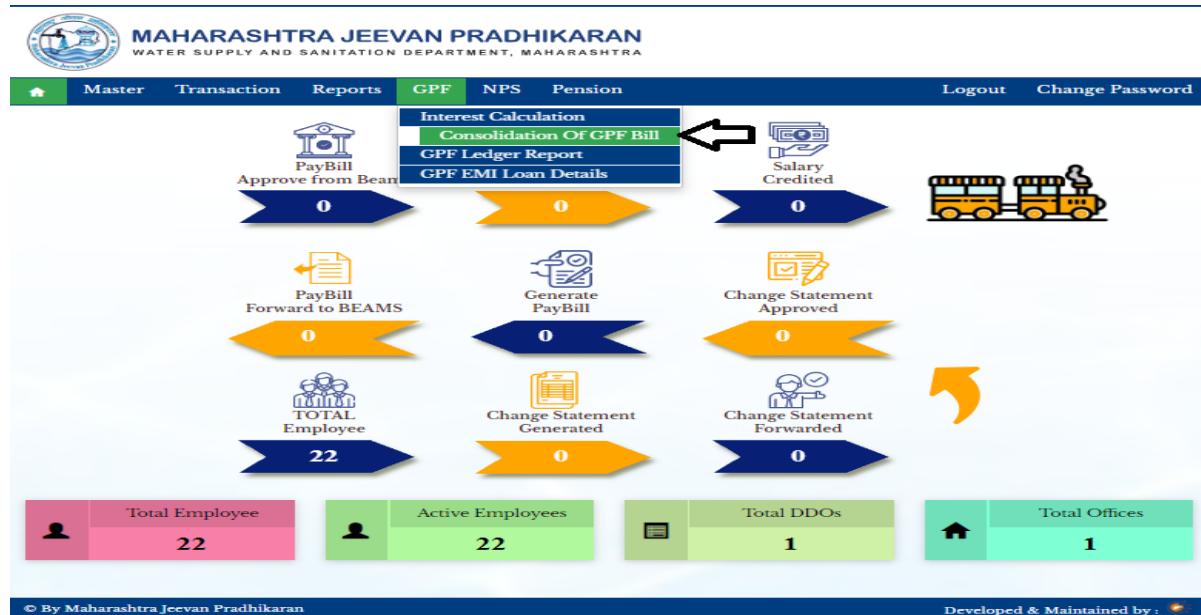
## 63: Assistant Level Login of Division CE and SE

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

### 63.1: Consolidation of GPF Bill

Path: GPF > Consolidation of GPF Bill

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



The screenshot shows the 'Consolidate GPF bill' page. At the top, there's a header with the Maharashtra Jeevan Pradhikaran logo and a navigation bar with links for Master, Transaction, Reports, GPF, NPS, and Pension. Below that is a breadcrumb trail: GPF > Consolidate GPF bill. The main area has a title 'Consolidate GPF bill' and a form with an 'Application Number' dropdown set to 'Please Select'. Below is a table with columns: Select, DDO Code, Sevaarth Id, Employee Name, Application Number, and Application Type. One row is selected, showing '1201008271\_AST', 'MJPSVAM6501', 'SUNIL.VASANTA ADE', 'GPFF2023000641', 'Final Withdrawal', and '581'. At the bottom are buttons for 'Generate Consolidate Bill', 'Back', and 'Cancel'.

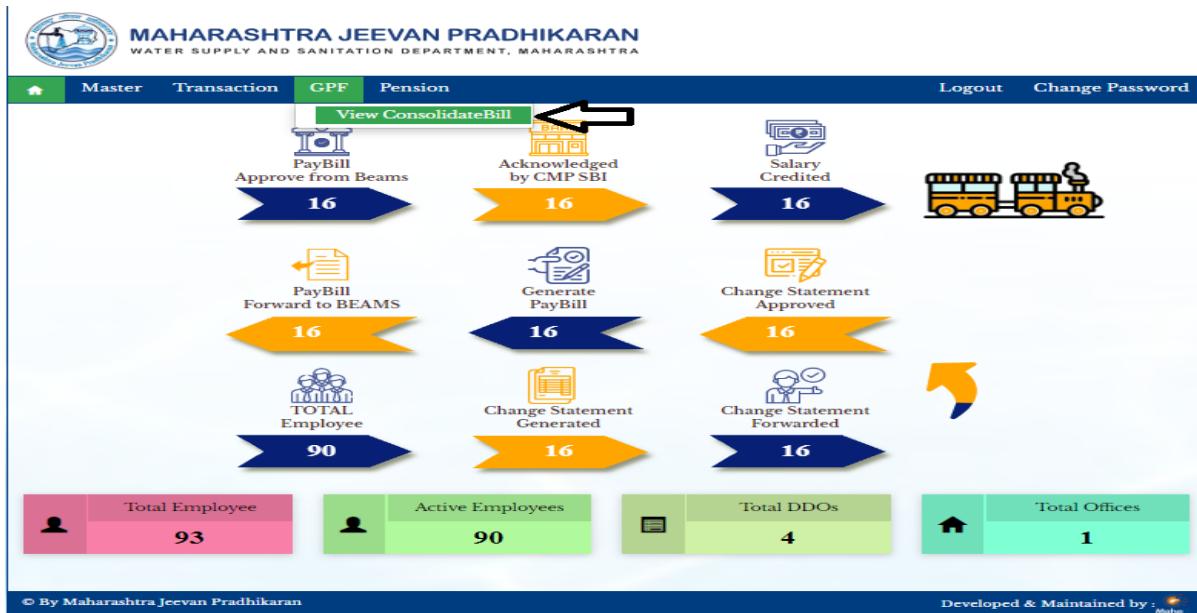
## 64: Level 2 of Division CE and SE

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

### 64.1: View Consolidate Bill

Path: GPF > View Consolidate Bill

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



The screenshot shows the "View GPF Consolidate Bill" page with the following details:

- Master Transaction GPF Pension** buttons at the top.
- GPF > View GPF Consolidate Bill** breadcrumb.
- View GPF Consolidate Bill** heading.
- Search filters: PayBill Year (Please Select), PayBill Month (Please Select), Status (Please Select), Show (10 entries), Search.
- Table header: Select, Consolidate Bill Id, Application Type, Sanction Amount, Bill Month, Bill Year, Auth No, Status.
- Table data:

|        |     |                  |          |   |      |  |                   |
|--------|-----|------------------|----------|---|------|--|-------------------|
| Select | 174 | FINAL WITHDRAWAL | 551365.0 | 6 | 2023 |  | Consolidated Bill |
|--------|-----|------------------|----------|---|------|--|-------------------|
- Page navigation: Showing 1 to 1 of 1 entries, Previous, Next.
- Action buttons: Back, Approve, Delete, Voucher Entry.

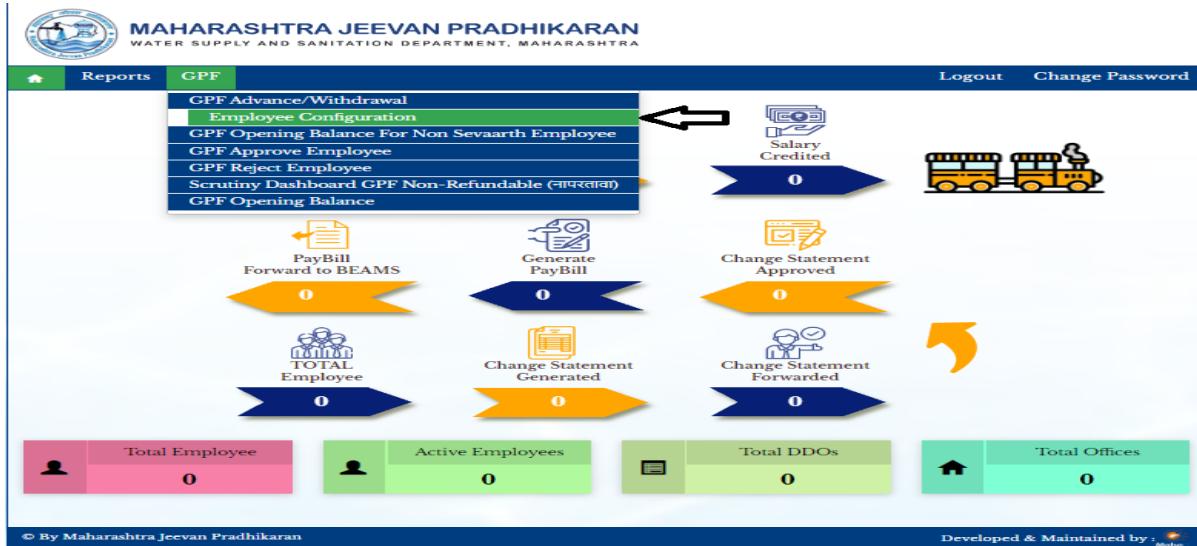
At the bottom, it says "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by Mahait".

## 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

The screenshot shows the 'Employee Configuration' form with the following fields:

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

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

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

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

| Bank/GPF Details   |                     |                         |                           |
|--|---------------------|-------------------------|---------------------------|
| Bank Details   |                     |                         |                           |
| Bank Name *  | State Bank Of India | Branch Name *           | THAKUR VILLAGE, KANDIVALI |
| Bank Account No. *   | 315467899464        | IFSC Code *             | SBIN0013036               |
| PF Details   |                     |                         |                           |
| Account Maintained By *  | Mjp                 | PF Series *             | A                         |
| PF Account No. *   | 465798              | PF Series Description * | A-465798                  |
| <input type="button" value="Save"/> <input type="button" value="Reset"/> <input type="button" value="Cancel"/> |                     |                         |                           |

## 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.

The screenshot shows the Maharashtra Jeevan Pradhikaran GPF dashboard. The top navigation bar includes 'Reports' and 'GPF' tabs, and links for 'Logout' and 'Change Password'. A sidebar on the left lists various GPF-related functions: 'GPF Advance/Withdrawal', 'Employee Configuration', 'GPF Opening Balance For Non Sevaarth Employee' (highlighted with a red arrow), 'GPF Approve Employee', 'GPF Reject Employee', 'Scrutiny Dashboard GPF Non-Refundable (मूल्यांकन)', and 'GPF Opening Balance'. To the right, there are two boxes: 'GPF Advance Refundable' with value '1' and 'GPF Non-Refundable' with value '0'. At the bottom, it says '© By Maharashtra Jeevan Pradhikaran' and 'Developed & Maintained by Mahait'.

The screenshot shows the 'GPF Opening Balance For Non Sevaarth Employee' form. The top navigation bar includes 'Reports' and 'GPF' tabs, and links for 'Logout' and 'Change Password'. Below the title 'GPF Opening Balance For Non Sevaarth Employee', there is a green button 'Click to view Form Status'. The main area has a table with columns: Select, DDO Code, Sevaarth Id, GPF No, Employee Name, Date of Joining, Date of Regular Pay scale, Date of Retirement, Employee Type, and Oj Bal OJ/C. One entry is shown: 1201003272\_AST, MJPAJJM6801, 465798, ANIL JAYVANT JADHAV, 01-05-1989, 19-06-2023, 31-03-2028, Regular, 0. At the bottom, it says 'Showing 1 to 1 of 1 entries', 'Save' (in a green button), and 'Previous' / 'Next' buttons. The footer includes '© By Maharashtra Jeevan Pradhikaran' and 'Developed & Maintained by Mahait'.

## 66: Senior Accountant Level Login of HO

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

### 66.1: Reports

Path: Reports > GPF Final Withdrawal Report

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

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. At the top, there is a logo and the text "MAHARASHTRA JEEVAN PRADHIKARAN" and "WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". Below the logo, there is a navigation bar with "Reports" and "GPF" tabs. A large arrow points to the "GPF Final Withdrawal Report" tab, which is highlighted in green. To the right of the tabs, there are several summary boxes: "Employee" (1307), "Opening Balance" (128373318), "GPF Final Withdrawal" (2), "GPF Advance Refundable" (9), and "GPF Non-Refundable" (2). At the bottom, there are copyright and developer information: "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by Mahait".

The screenshot shows the "GPF Final Withdrawal Report" page. At the top, there is a logo and the text "MAHARASHTRA JEEVAN PRADHIKARAN" and "WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". Below the logo, there is a navigation bar with "Reports" and "GPF" tabs. Underneath the tabs, it says "Report > GPF Final Withdrawal Report". The main content area is titled "GPF Final Withdrawal Report". It contains a table with one row:

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

Below the table, it says "Showing 1 to 1 of 1 entries". At the bottom, there are "Previous" and "Next" buttons, and a search bar. At the very bottom, there is copyright and developer information: "© By Maharashtra Jeevan Pradhikaran" and "Developed & Maintained by Mahait".

## 66.2: Reports

Path: Reports > GPF Non Refundable Withdrawal Report

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF

Logout Change Password

GPF Final Withdrawal Report

GPF Non-refundable (नापरतावा) Report

|  |                             |
|--|-----------------------------|
|  | Employee<br>1308            |
|  | Balance<br>129289522        |
|  | GPF Final Withdrawal<br>2   |
|  | GPF Advance Refundable<br>9 |
|  | GPF Non-Refundable<br>2     |

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MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF

Logout Change Password

Report > GPF Non-Refundable (नापरतावा) Report

GPF Non-Refundable (नापरतावा) Report for 90%

| Show        | Search:                |                    |
|-------------|------------------------|--------------------|
| 10 entries  |                        |                    |
| Sevaarth Id | Employee Name          | Designation Name   |
| MJPGRCM6501 | GAJANAN RAMRAO CHAVHAN | Higher Grade Steno |

Showing 1 to 1 of 1 entries

Previous 1 Next

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

### 67.1: Reports

Path: Reports > GPF Non-refundable Withdrawal Report

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

MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF

Logout Change Password

GPF Non-refundable (नापरतावा) Report

GPF Final Withdrawal Report

GPF Refundable(परतावा)

30

13933923

GPF Final Withdrawal

1

GPF Advance Refundable

1

GPF Non-Refundable

0

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MAHARASHTRA JEEVAN PRADHIKARAN  
WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA

Reports GPF

Logout Change Password

Report > GPF Non-Refundable (नापरतावा) Report

Show 10 entries

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

Showing 1 to 5 of 5 entries

Previous 1 Next

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## 67.2: Reports

Path: Reports > GPF Final Withdrawal Report

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

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. At the top, there is a logo and the text "MAHARASHTRA JEEVAN PRADHIKARAN" and "WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". Below the logo, there are two tabs: "Reports" (selected) and "GPF". On the right, there are links for "Logout" and "Change Password". The main area displays several statistics in colored boxes:

| GPF Category                         | Value    |
|--------------------------------------|----------|
| GPF Non-refundable (नापरतावा) Report | 30       |
| GPF Final Withdrawal Report          | 13933923 |
| GPF Refundable (प्रसरावा)            | 1        |
| GPF Final Withdrawal                 | 1        |
| GPF Advance Refundable               | 1        |
| GPF Non-Refundable                   | 0        |

At the bottom left, it says "© By Maharashtra Jeevan Pradhikaran" and at the bottom right, "Developed & Maintained by Mahait".

The screenshot shows the "GPF Final Withdrawal Report" page. At the top, there is a logo and the text "MAHARASHTRA JEEVAN PRADHIKARAN" and "WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". Below the logo, there are two tabs: "Reports" (selected) and "GPF". On the right, there are links for "Logout" and "Change Password". The page title is "GPF Final Withdrawal Report".

Filter options include "Show" (dropdown set to 10), "Search:" (text input field), and "entries" (button). A table lists employee details:

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

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### 67.3: Reports

Path: Reports > GPF Refundable withdrawal Report

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

The screenshot shows the Maharashtra Jeevan Pradhikaran dashboard. At the top, there is a logo and the text "MAHARASHTRA JEEVAN PRADHIKARAN" and "WATER SUPPLY AND SANITATION DEPARTMENT, MAHARASHTRA". Below the logo is a navigation bar with "Reports" and "GPF" tabs. Under "Reports", three sub-options are listed: "GPF Non-refundable (गोपनीय) Report", "GPF Final Withdrawal Report", and "GPF Refundable(वाचमी) Report". The "GPF Refundable" option is highlighted with a green background and has a black arrow pointing to it from the left. Below the tabs, there are four colored boxes with statistics: a pink box with "30", a green box with "13933923", a light green box with "1", a teal box with "1", and a yellow box with "0". At the bottom, there is a copyright notice "© By Maharashtra Jeevan Pradhikaran" and a developer note "Developed & Maintained by Mahait".

The screenshot shows the "GPF Refundable Report" page. At the top, there is a navigation bar with "Reports" and "GPF" tabs, and a breadcrumb trail "Report > GPF Refundable Report". The main title is "GPF Refundable Report". Below the title, there are search filters: "Show" dropdown set to "10 entries", "Search" input field, and a "Sevaarth Id" input field containing "MJPRSWM6701". The main content area displays a table with one row:

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

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