

कर्मचारी के स्तर पर की जाने वाली कार्यवाही

(कर्मचारी द्वारा अपने एसएसओ आईडी से लॉगिन कर एसआईपीएफ पोर्टल खोलकर निम्न प्रकार से कार्यवाही की जानी है)

- नोट:—1. एसएसओ आईडी में आधार से सम्बन्धित मोबाईल नम्बर अपडेट होना आवश्यक है।
2. यदि कार्मिक का वेतन कोष कार्यालय जयपुर सचिवालय से आहरित होता है तो राज्य बीमा ऋण एवं जीपीएफ आहरण के आवेदन ई-साईन कर सबमिट करें।

Click on Transaction Menu.

State Insurance and Provident

Change Theme / Skin | Customer | Syed Zahid Husain

MENU

- Transaction
- Report

आवश्यक सूचना

News & Events

1. यदि आपके वेतन स्लैब के अनुसार बीमा की कटौती आ रही है, तो आपको Further Contract का फॉर्म भरने की


1. If you are facing an error like undefined please refresh your screen with ctrl+F5! 2. After Submission of RajMediclaim / Withdra

₹ GPF/NPS Summary | SI Summary | Temp. Withdrawal | SI Loan

e-Bags/e-Passbooks

Profile & Ledger Information


Profile | GPF/NPS | SI | GPA | Contracts | Pending Task | Raj Mediclaim | My Transactions



SYED ZAHID HUSAIN
CLERK GRADE I

Personal Details

Name : SYED ZAHID HUSAIN
Father/Husband Name : SYED AHMAD KAMAL HUSAIN



RJCR199612000177
Service Details

Service Details

Employee ID : RJCR199612000177
Department : STATE INSURANCE & PROVIDENT

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State Insurance & Provident Fund

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Home

Transaction

- EMP-Edit Employee Info
- GPF-Claim
- GPF-Old Ledger
- GPF-Withdrawal**
- SI-Further Contract
- SI-Loan
- MISC-Apply Claims
- MISC-Personal Online Payment
- MISC-SIPF Applications
- GPA-GPA Proposal
- Report

Contract का फॉर्म भरने की आवश्यकता नहीं है। आपके वेतन कटौती में बढ़ोतरी के अनुसार FURTHER सिस्टम में अपने आप सम्मिलित हो जायेगा। 2. यदि आपने गत वर्ष GPA का PROPOSAL फॉर्म ऑनलाइन भर र


all Mediclaim / Withdrawal / Loan / Claim Application please contact to your concern DDO to forward the application on SIPF Portal ! 3. All officers/officials whose State insurance Policy is goin

NPS Summary SI Summary Temp. Withdrawal SI Loan


e-Bags/e-Passbooks

Profile & Ledger Information

Profile GPF/NPS SI GPA Contracts Pending Task Raj Mediclaim My Transactions



SYED ZAHID HUSAIN
CLERK GRADE I



RJCR199612000177
Service Details

Personal Details

| | |
|---------------------|---------------------------|
| Name | : SYED ZAHID HUSAIN |
| Father/Husband Name | : SYED AHMAD KAMAL HUSAIN |

Service Details

| | |
|-------------|-------------------------------|
| Employee ID | : RJCR199612000177 |
| Department | : STATE INSURANCE & PROVIDENT |

sipportal.rajasthan.gov.in/RoleMaster/GetWorkFlowDetails?ChildsubActionName=Withdrawal&ChildSubUrl=withdrawal&ActivityId=100110

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Click On GPF Withdrawal.

(20) WhatsApp x F-REVENUE-9091-19102020.pdf x withdrawal - State Insurance and x

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Withdrawal Application

Withdrawal Number : Application Date* :

Employee Id* : Employee Name :

Basic Pay : Department* :

DDO* : Office* :

Withdrawal Type* : Reason for Withdrawal* :

Eligible Amount* :

Withdrawal According To : Withdrawal Amount* :

Bank Details As Per Pay Manager

Name as per Bank* :

Bank A/C No.* :

IFSC Code* :

Bank* :

Bank Branch* :

Cancel Cheque* : No file chosen

Note* :- If your bank detail is not correct then contact concerned Treasury Officer.

Select withdrawal type here.

Browser tabs: (20) WhatsApp, F-REVENUE-9091-19102020.pdf, withdrawal - State Insurance and

Address bar: sipportal.rajasthan.gov.in/withdrawal/Withdrawal

Withdrawal Application

| | |
|--|---|
| Withdrawal Number : | Application Date* : |
| <input type="text" value="Withdrawal Number"/> | <input type="text" value="20/10/2020"/> |
| Employee Id* : | Employee Name : |
| <input type="text" value="RJCR199612000177"/> | <input type="text" value="SYED ZAHID HUSAIN"/> |
| Basic Pay : | Department* : |
| <input type="text" value="45300"/> | <input type="text" value="STATE INSURANCE & PROVIDENT FUND"/> |
| DDO* : | Office* : |
| <input type="text" value="DD HO SIFP JAIPUR"/> | <input type="text" value="DIR. SI & PF,JAIPUR. HEAD OFFICE"/> |
| Withdrawal Type* : | Reason for Withdrawal* : |
| <input type="text" value="PERMANENT"/> | <input type="text" value="-Please Select-"/> |
| Accumulate Amount* : | <input type="text" value="COLLECTORATE, JAIPUR"/> |
| <input type="text" value="Accumulate Amount"/> | |
| Withdrawal According To : | |
| <input type="text" value="-Please Select-"/> | |

Bank Details As Per Pay Manager

| |
|--|
| Name as per Bank* : |
| <input type="text" value="SYED ZAHID HUSAIN"/> |
| Bank A/C No.* : |
| <input type="text" value="51041504295"/> |
| IFSC Code* : |
| <input type="text"/> |

Select Reason from here.

- Please Select-
- Construction/Repair/Purchase of Building or Land /Repayment of loan sought for this purpose
- Marriage/Engagement of Self, Sons or Daughters
- Higher Education - Outside India
- Higher Education - Technical
- Higher Education - Vocational
- Higher Education - Professional
- Critical Illness
- Purchase of consumable Articles/Vehicles
- Purchase of Jeep/Motor Car/Motor Cycle/Scooter
- Purchase of Consumer durables (Refrigerator, Air Condition, etc..)
- Permanent Withdrawal one year before superannuation
- Others

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Withdrawal Application

| | |
|--|---|
| Withdrawal Number : | Application Date* : |
| <input type="text" value="Withdrawal Number"/> | <input type="text" value="20/10/2020"/> |
| Employee Id* : | Employee Name : |
| <input type="text" value="RJCR199612000177"/> | <input type="text" value="SYED ZAHID HUSAIN"/> |
| Basic Pay : | Department* : |
| <input type="text" value="45300"/> | <input type="text" value="STATE INSURANCE & PROVIDENT FUND"/> |
| DDO* : | Office* : |
| <input type="text" value="DD HO SIPP JAIPUR"/> | <input type="text" value="DIR. SI & PF,JAIPUR. HEAD OFFICE"/> |
| Withdrawal Type* : | Reason for Withdrawal* : |
| <input type="text" value="PERMANENT"/> | <input type="text" value="Marriage/Engagement of Self, Sons or Daughters"/> |
| Cumulate Amount* : | Eligible Amount* : |
| <input type="text" value="570053.62"/> | <input type="text" value="427540.22"/> |
| Withdrawal According To : | Withdrawal Amount* : |
| <input type="text" value="-Please Select-"/> | <input type="text" value="0.00"/> |

Bank Details As Per Pay Manager

| |
|---|
| Name as per Bank* : |
| <input type="text" value="SYED ZAHID HUSAIN"/> |
| Bank A/C No.* : |
| <input type="text" value="51041504295"/> |
| IFSC Code* : |
| <input type="text" value="SBIN0031026"/> |
| Bank* : |
| <input type="text" value="STATE BANK OF INDIA"/> |
| Bank Branch* : |
| <input type="text" value="COLLECTORATE, JAIPUR"/> |
| Cancel Cheque* : |
| <input type="text" value="Choose File"/> No file chosen |

Note* :- If your bank detail is not correct then contact concerned Treasury Officer.

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Select if any fix amount is required. Otherwise select "As per Rule".

Verify Bank Details from here. If any discrepancy found, contact to your concern treasury through your DDO.

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Withdrawal Application

| | |
|--|---|
| Withdrawal Number : | Application Date* : |
| <input type="text" value="Withdrawal Number"/> | <input type="text" value="20/10/2020"/> |
| Employee Id* : | Employee Name : |
| <input type="text" value="RJCR199612000177"/> | <input type="text" value="SYED ZAHID HUSAIN"/> |
| Basic Pay : | Department* : |
| <input type="text" value="45300"/> | <input type="text" value="STATE INSURANCE & PROVIDENT FUND"/> |
| DDO* : | Office* : |
| <input type="text" value="DD HO SIFP JAIPUR"/> | <input type="text" value="DIR. SI & PF,JAIPUR. HEAD OFFICE"/> |
| Withdrawal Type* : | Reason for Withdrawal* : |
| <input type="text" value="PERMANENT"/> | <input type="text" value="Marriage/Engagement of Self, Sons or Daughters"/> |
| Accumalate Amount* : | Eligible Amount* : |
| <input type="text" value="570053.62"/> | <input type="text" value="427540.22"/> |
| Withdrawal According To : | Withdrawal Amount* : |
| <input type="text" value="FIXED AMOUNT"/> | <input type="text" value="400000"/> |

Bank Details As Per Pay Manager

| |
|---|
| Name as per Bank* : |
| <input type="text" value="SYED ZAHID HUSAIN"/> |
| Bank A/C No.* : |
| <input type="text" value="51041504295"/> |
| IFSC Code* : |
| <input type="text" value="SBIN0031026"/> |
| Bank* : |
| <input type="text" value="STATE BANK OF INDIA"/> |
| Bank Branch* : |
| <input type="text" value="COLLECTORATE, JAIPUR"/> |
| Cancel Cheque* : |
| <input type="text" value="Choose File"/> No file chosen |

Note* :- If your bank detail is not correct then contact concerned Treasury Officer.

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After filling all the fields and verifying the Bank Details, click on Submit button.

डीडीओ के स्तर पर की जाने वाली कार्यवाही

(डीडीओ द्वारा अपने एसएसओ आईडी से लॉगिन कर एसआईपीएफ पोर्टल खोलकर निम्न प्रकार से कार्यवाही की जानी है)



Government of Rajasthan

State Insurance & Provident Fund Department



1. If you are facing an error like undefined please refresh your screen with ctrl+F5 ! 2. All officers/officials whose State insurance Policy is going to mature on 0 DD HO SIPF JALPA

Home [Back To SSO](#) [Switch](#)

Disclaimer - All data /Documents / details shown are indicative and informative only and are subject to verification.If any discrepancy is found t

Result PieChart [Result BarChart](#)

From Date TO Date [Search](#)

Pending Task [CLICK HERE TO SEARCH](#) ?

EMP >
GPF >
SI >
MISC >
DEPOSIT >
GIF >
GPA >

Windows taskbar: 09:34 20/10/2020

Click here for opening the pending tasks.



1. If you are facing an error like undefined please refresh

DD HO SPF JAIPUR

Home > GPF > Transaction > Withdrawal

Back To SSO

Switch Role

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Pending Task Details

| Sr.NO. | Module | Activity | Application Count (click on) |
|--------|--------|------------------|------------------------------|
| 1 | SI | Loan | Q1 |
| 2 | GPF | E Passbook | Q4 |
| 3 | SI | Further Contract | Q2 |
| 4 | GPF | Withdrawal | Q1 |

Click here for opening the GPF Withdrawal tasks.

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- EMP
- GPF
- SI
- MISC
- DEPOSIT
- GIF
- GPA

Home > GPF > Transaction > Withdrawal [Back To SSO](#)

Disclaimer - All data /Documents / details shown are indicative and informative only and are subject to verification.If any discrepancy is found, the user shall be responsible for the same.

Pending Task Details

[Back](#) [Excel](#)

| Sr.NO. | Module | Activity | Employee ID | Name | Created ON | Pending To |
|--------|--------|------------|------------------|-------------------|-----------------------|------------|
| 1 | GPF | Withdrawal | RJCR199612000177 | SYED ZAHID HUSAIN | 10/20/2020 9:05:05 AM | DDO |

Showing 1 to 1 of 1 entries

Previous **1** Next

You will see all pending GPF withdrawals here.

Click on row to open the withdrawal application which has to be forward.

Homepage | Pay Manager Deduction | Deductions - State Insura | withdrawal - State Insura | (20) WhatsApp | F-REVENUE-9091-19102

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Withdrawal Application

| | | | |
|--------------------------|-------------------|-------------------------|--|
| Withdrawal Number: | WD00361905 | Application Date*: | 20/10/2020 |
| Employee Id*: | RJCR199612000177 | Employee Name: | SYED ZAHID HUSAIN |
| Basic Pay: | 45300 | Department*: | STATE INSURANCE & PROVIDENT FUND |
| DDO*: | DD HO SIPP JAIPUR | Office*: | DIR, si & pf,jaipur Head Office |
| Withdrawal Type*: | PERMANENT | Reason for Withdrawal*: | Marriage/Engagement of Self, Sons or Dau |
| Accumalate Amount*: | 570053.62 | Eligible Amount*: | 427540.22 |
| Withdrawal According To: | FIXED AMOUNT | Withdrawal Amount*: | |
| Accepted Date*: | Accepted Date | | |

Bank Details As Per Pay Manager

| | |
|--------------------|---|
| Name as per Bank*: | SYED ZAHID HUSAIN |
| Bank A/C No.*: | 51041504295 |
| IFSC Code*: | SBIN0031026 |
| Bank*: | STATE BANK OF INDIA |
| Bank Branch*: | COLLECTORATE, JAIPUR |
| Cancel Cheque*: | <input type="button" value="Choose File"/> No file chosen |

Note* :- If your bank detail is not correct then contact concerned Treasury Officer.

Declaration

प्रमाणित किया जाता है की आवेदक द्वारा सा. प्र. नि. अस्थाई/स्थायी आहरण हेतु जो आवेदन किया है, उसकी राबखान राज्य कर्मचारी सामान्य प्रावधानी विधि नियम 1997 के नियम 15,16,17 एवं 18 के तहत पात्रता की जाँच की जाकर पूर्व संतुष्टि पश्चात प्रमाणित पासबुक सेक्रेट कर एपॉकिशन अर्थात की जाती है।

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DDO need to verify the Bank Details from here.

DDO has to tick this check box for certificate.

DDO has to upload the scanned GPF passbook of employee from this button

Upload scanned passbook from here.

Upload GP

*Please Upload your Passbook Scan Copy in pdf format.
Upload Old Passbook Scan File (till 2012)*

Choose File No file chosen

Upload Close

Withdrawal Analysis

Withdrawal No: WD0036190

Employee Id*: RICR199612

Basic Pay: 45300

DDO*: DD HO SIFP JAIPUR

Withdrawal Type*: PERMANENT

Accumulate Amount*: 570053.62

Withdrawal According To: FIXED AMOUNT

Accepted Date*: Accepted Date

STATE INSURANCE & PROVIDENT FUND

Office*: DIR. si & pf/jalpur Head Office

Reason for Withdrawal*: Marriage/Engagement of Self, Sons or Dau

Eligible Amount*: 427540.22

Withdrawal Amount*: 400000

Bank Details As Per Pay Manager

Bank*: STATE BANK OF INDIA

Bank Branch*: COLLECTORATE, JAIPUR

Cancel Cheque*: Choose File No file chosen

Note* -> If your bank detail is not correct then contact concerned Treasury Officer.

Declarations

* प्रमाणीत किया जाना है जो आवेदन द्वारा वा. प्र. नि. अकाउंट/खातों आहरण हेतु जो आवेदन किया है, उसकी सारकथन राजस्व कर्मचारी सामान्य प्राथमारी सिवि सिपम 1997 के नियम 15,16,17 एवं 18 के सहित पासबुक की जांच की जाकर पूर्ण संतुष्टि पश्चात प्रमाणीत पासबुक सौकर कर एप्लीकेशन अर्थात की जाती है।

Upload ePassbook Forward Show trail Print Application

Homepage x Pay Manager Deduction x Deductions - State Insur x withdrawal - State Insur x (20) WhatsApp x F-REVENUE-9091-19102 x +

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| | | |
|---|--|---|
| Withdrawal Number : WD00361905 | Application Date* : 20/10/2020 | Name as per Bank* : SYED ZAHID HUSAIN |
| Employee Id* : RJC199612000177 | Employee Name : SYED ZAHID HUSAIN | Bank A/C No.* : 51041504295 |
| Basic Pay : 45300 | Department* : STATE INSURANCE & PROVIDENT FUND | IFSC Code* : SBIN0031026 |
| DDO* : DD HO SIPP JAIPUR | Office* : DIR. si & pf jaipur Head Office | Bank* : STATE BANK OF INDIA |
| Withdrawal Type* : PERMANENT | Reason for Withdrawal* : Marriage/Engagement of Self, Sons or Dau | Bank Branch* : COLLECTORATE, JAIPUR |
| Accumulate Amount* : 570053.62 | Eligible Amount* : 427540.22 | Cancel Cheque* : Choose File No file chosen |
| Withdrawal According To : FIXED AMOUNT | Withdrawal Amount* : 400000 | Note* :- If your bank detail is not correct then contact concerned Treasury Officer. |
| Accepted Date* : Accepted Date | | |

Declarations

प्रमाणित किया जाता है की आवेदक द्वारा सा. प्र. नि. अस्थाई /स्थायी आहरण हेतु जो आवेदन किया है, उसकी राजस्थान राज्य कर्मचारी सामान्य प्राथमगी निधि नियम 1997 के नियम 15,16,17 एवं 18 के तहत पात्रता की जाँच की जाकर पूर्ण संतुष्टि पश्चात प्रमाणित पासबुक स्कैन कर एप्लीकेशन अर्पित की जाती है।

[Upload ePassbook](#) [Forward](#) [Show trail](#) [Print Application](#)

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20/10/2020

After verifying the bank detail, reason, uploading passbook & ticking the certificate, DDO has to click on Forward button from here.