

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।

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State Insurance and Provident Fund

Change Theme / Skin | Customer | Syed Zahid Husain

MENU

- Transaction
- Report

Click on Transaction Menu.

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 RajMediclam / 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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- 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

Click On GPF Withdrawal.

Home

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


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

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="-Please Select-"/>	<input type="text" value="-Please Select-"/>
<input type="text" value="0.00"/>	<input type="text" value="0"/>
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.

Select withdrawal type here.

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-"/>	

Select Reason from here.

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 SIPF 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"/>
Withdrawl 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.

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.