# SIPF (state insurance & provident fund)



#### 1. GENERAL INFORMATION: -

An online work flow based application for employees of Government of Rajasthan covering:

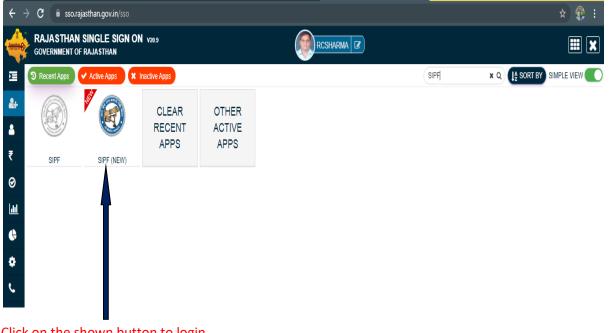
- ✓ State Insurance
- ✓ Provident Fund
- ✓ Auto Payment System
- ✓ Management Information System

Employee can apply for the below Applications:-

- ✓ GPF Withdrawal –Auto Payment System
- ✓ GPF Claim
- 🗸 🛛 SI Loan
- 🗸 🛛 SI Claim

Application URL- https://sso.rajasthan.gov.in/signin

Once login in SSO please click on the SIPF (NEW) Application Icon to login into SIPF application



Click on the shown button to login

#### 1. Employee Dashboard :-

Employee Dashboard has all the information related to

- Profile Details
- Service Details
- Salary Details
- Transaction details
- Notification
- GPF/NPS details
- SI details
- eBag Details
- Family/Nominee Details

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- > In top Header <u>Help Desk</u> button is available for any query or user help documents
- Employee's can verify their data in 1<sup>st</sup> box.
- > Employee's can check their summary data of related scheme in  $2^{nd}$  box.
- > By the 2<sup>nd</sup> Box user can go to their respective scheme dashboard like GPF/NPS/SI

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E PM ID :	1163827	₹ Closing Balance: 2314371.62
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## > For GPF related Operations you need to click on GPF Detail button

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2020-2021	835617.20	304404	62714.16	1140021.20	200000	1002735.36
2019-2020	457295.27	328136	50185.92	785431.27	0	835617.20
2018-2019	492407.75	410667	54220.52	903074.75	500000	457295.27
2017-2018	252292.41	211797	28318.34	464089.41	0	492407.75
	177424.67	171745	16122.74	349169.67	113000	252292.41
2016-2017	177424.07	🤉 👩 😰 🛛				16

- GPF Dashboard employee will get their related ledger Data report and all the application related buttons
- ➢ Employee will get 6 button −

<u>Claim</u>- To apply GPF claim click on this button <u>Withdrawal</u>- To apply for the GPF Withdrawal click on this button <u>Payment</u> – To make online payment related to scheme

Withdrawal(GPF)-

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Apply Form & Bank Details				
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In GPF Withdrawal Screen you will get

- Accumulated Amount Balance till the current year opening (Auto fill based on the Ledger)
- Eligible Amount Eligible amount is max limit of amount in the current year to be withdrawal. Eligible amount will very employee to employee as per the new rules of GPF withdrawal.

S.NO.	SERVICE YEAR	AMOUNT ELIGIBLE(IN %)
1	5 TO 15 YEAR SERVICE	10%
2	15 TO 25 YEAR SERVICE	30%
3	25 TO 30 YEAR SERVICE	40%
4	30 YEAR PLUS SERVICE	50%

> Employee can take less the or equal to max amount in Withdrawal amount

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Click on the Next button after fill the amount in Withdrawal amount field

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- Verify Your Bank details and click on the declaration check box.
  After confirmation of your details click on <u>Validate</u> Button to validate Data.

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Bank		_		
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* i hereby declare that the above bank d	etails is correct.			
			P	revious Validate

Employee Data will be validated as per shown in image.

Once your data validated you will get tow button:-

- ✓ Submit with Aadhar OTP will be send on employee Aadhar linked Mobile
- ✓ Submit with Janaadhar- OTP will be send on employee Janaadhar linked Mobile (Make Sure Janaadhar updated in your SSO profile)

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✓ You will get OTP sent message (If you not received OTP then click on <u>Resend OTP</u> link)

Enter the OTP received at your mobile and click on <u>submit OTP</u> button

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	Bank Acc No 51088950019		SBIN0031031	
RAMESH CHAND SHARMA				
cc Holder Name RAMESH CHAND SHARMA ank STATE BANK OF INDIA	51088950019			

✓ You will get OTP Validate Successfully message.

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✓ After Successful OTP submission, by click on <u>download</u> button you can download the application document

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- ✓ To Process the Withdrawal amount in bank, click on <u>Initiate Payment</u> button
- $\checkmark$  You will get the message of successful payment initiation

### (Thank You)