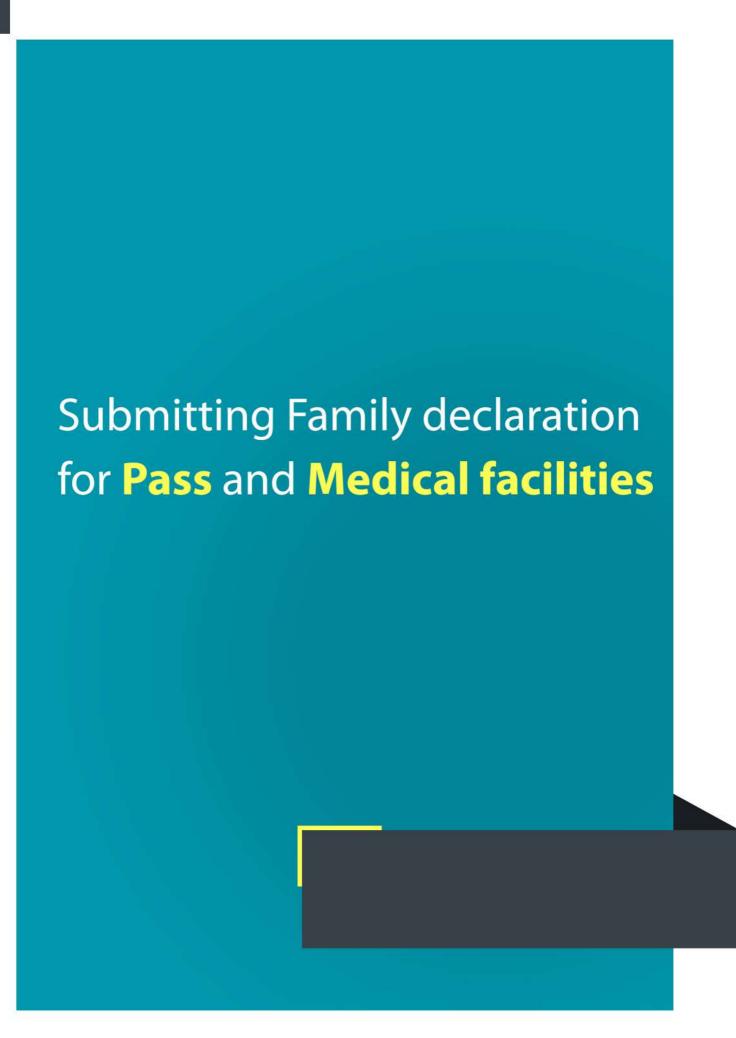


TRAINING TO RAILWAY STAFF ON HRMS MODULES



INDEX

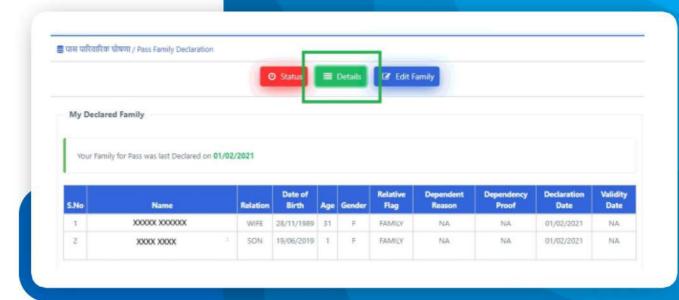
- 1. Submitting Family declaration for Pass and Medical facilities
- 2. Procedure to check pass entitlement
- 3. Apply for e-Pass/PTO
- 4. PF Loan & Advances
- 5. Book tickets through IRCTC using e-pass
- 6. APAR Module
- 7. ESS Module



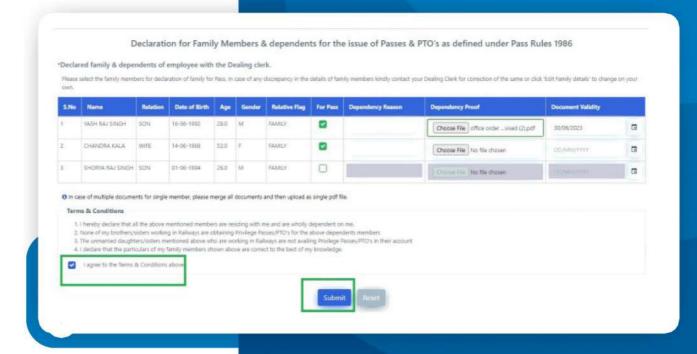
Click on Pass >> Apply for e-Pass/ e-PTO >> Family Declaration



Based on the status of the Family Declaration, different messages will be shown to user. To view previously declared family, Click on 'Details'



Click on 'Declare Family' or 'Redeclare Family' button to submit Family



Select the members for Pass Family Declaration and provide dependency reason, proof & document validity date (if required) and click on 'Submit' button.

This declaration will now be forwarded to the Pass Clerk for further action. Once Accepted by Pass Clerk, employee can now apply for e-Pass.

Criteria For Bonafide Student



It's Mandatory to upload Bonafide Certificate in place of Dependency Document and also provide validity of the Same.

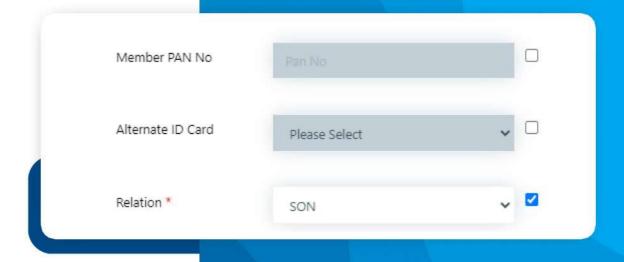
If the Family details needs some correction, click on 'Edit Family' button, youwill be redirected to 'ESS' to raise change request for Family Tab



Click on Raise Change request

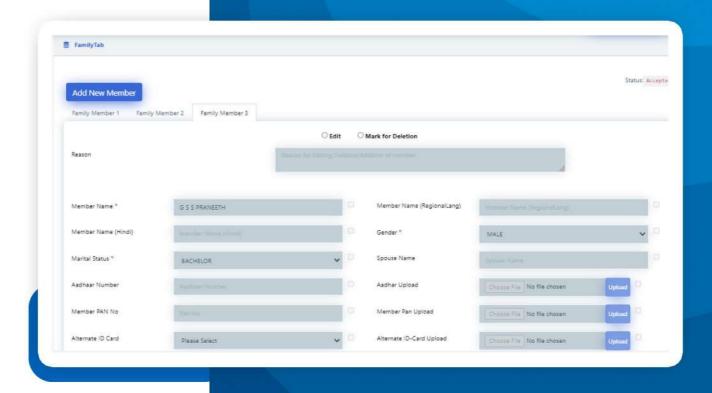


- Family tab details that has been entered earlier is displayed in read only mode
- Employee can click "Add New Member" button to add new family members and fill their details.
- Employee go to family member no / tab and select "Edit Member" option by clicking "Edit" radio button.
- Alternatively, employee can select "Delete Member" option to delete existing member. (Only one of above two options can be selected.)
- By above activity that particular family member record become editable when the check box beside the field to be edited is ticked.

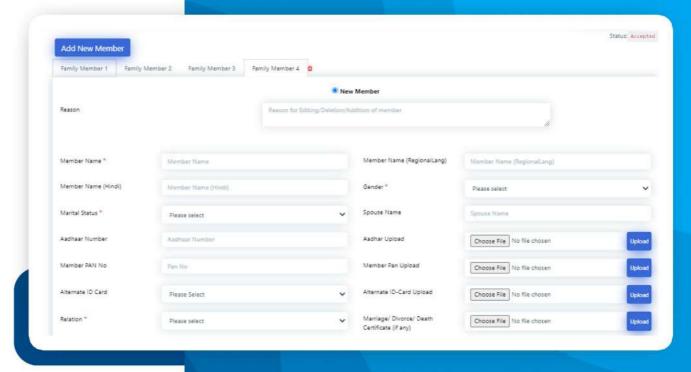


- Option to upload supporting document will be provided at bottom of the page.
- Once employee clicks "Save" button, the Change Request is created with the data that are edited.

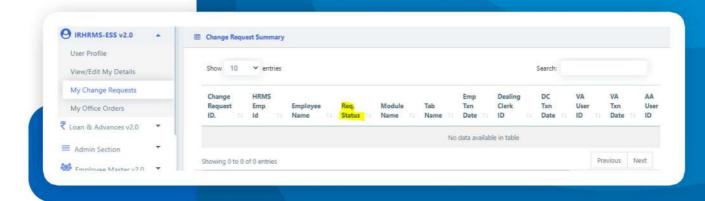
Edit existing Family member



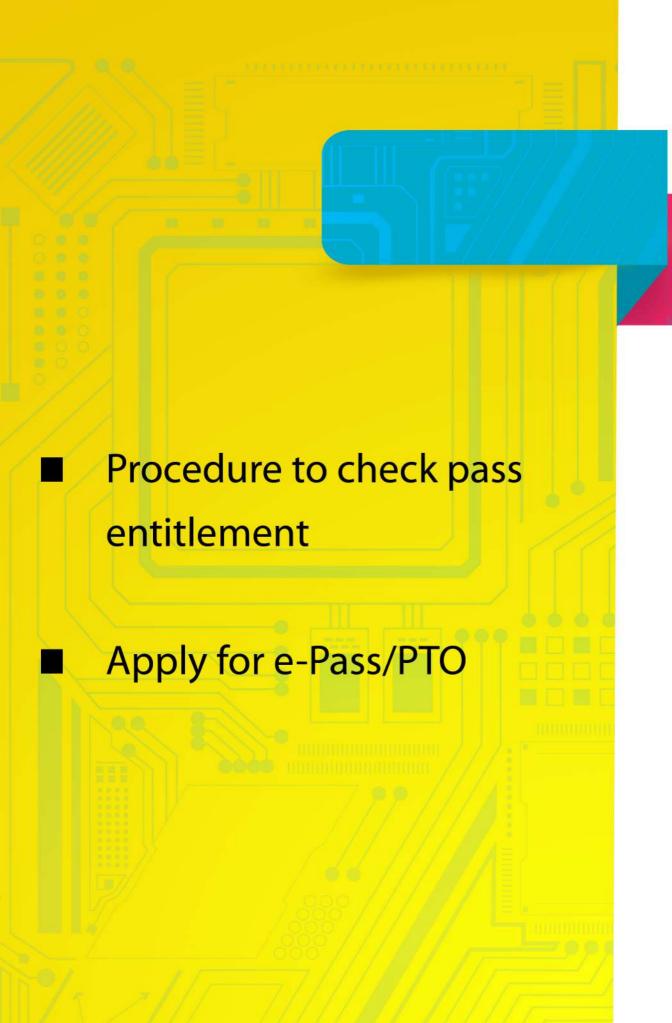
Add new Family member



The status of change request submitted can be checked in 'My Change request'



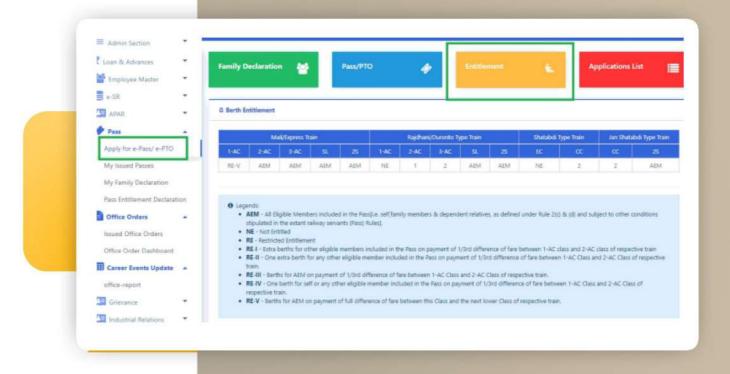
The change request needs to be Forwarded by assigned Dealing Clerk, Verified by Verifying Authority, Accepted by Accepting Authority for the changes to be updated in employee record



Personnel Branch-TVC Division

Procedure to check pass entitlement

Click on Pass >> Apply for e-Pass/ e-PTO >> Pass Entitlement Declaration to fetch entitlement details



In case of any change in entitlement, (One way Transfer, Medical De-categorization)



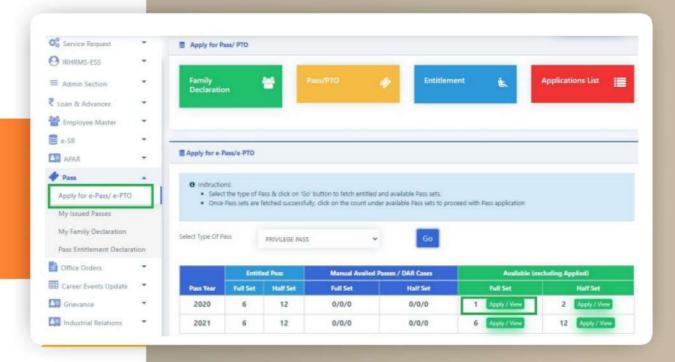
Employee may click on 'Pass Entitlement Declaration', select the reason and submit required documents.



Once Accepted by Pass Clerk and Pass Issuing Authority Proper Entitlement Declarartion will be Shown.

Apply for e-Pass/PTO

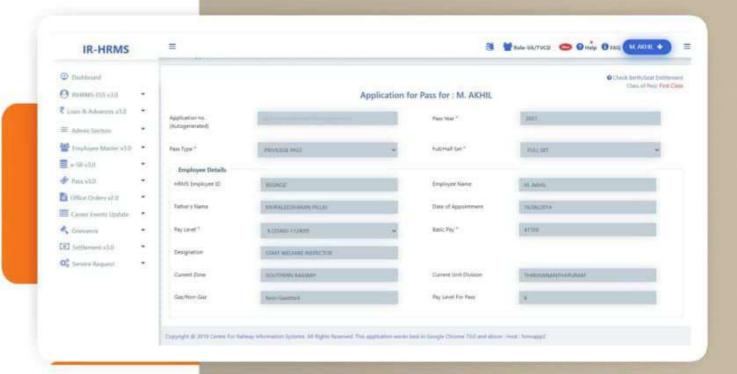
- Click on Pass
- Click on 'Apply for e-Pass/ e-PTO'
- Select Pass Type: Privilege Pass/Privilege Ticket Order and click on 'Go' button.
- The entitled & available, full/half Pass will be shown.



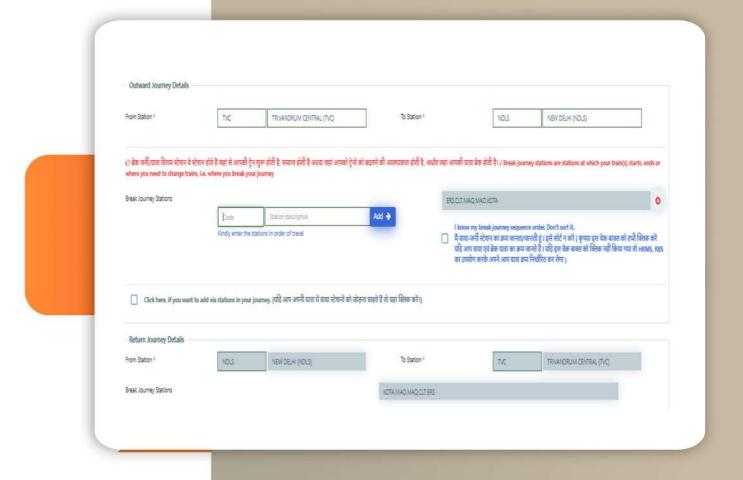
- Click on 'View /Apply' against Available- full set- count. You will be redirected to Pass Application Page
- If there are any previous existing Draft applications (not submitted yet) for this year, then they will appear in the list. They can be edited by clicking on edit icon shown beside the application.
- To create a fresh application, click on 'New Application' button



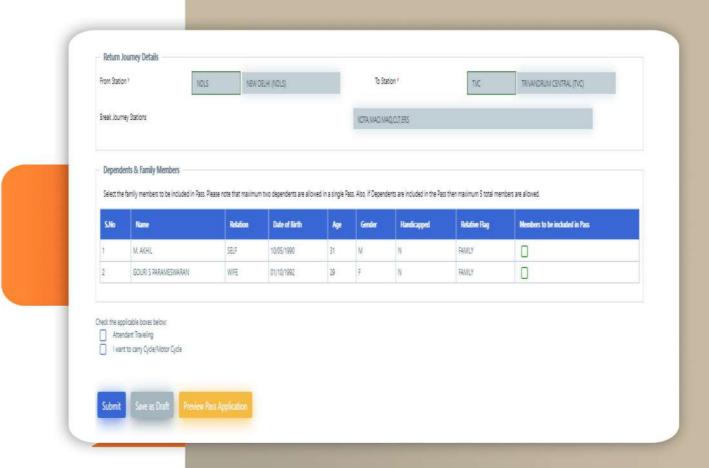
Page for new application will open. Details of employee and list of members will be shown to employee.



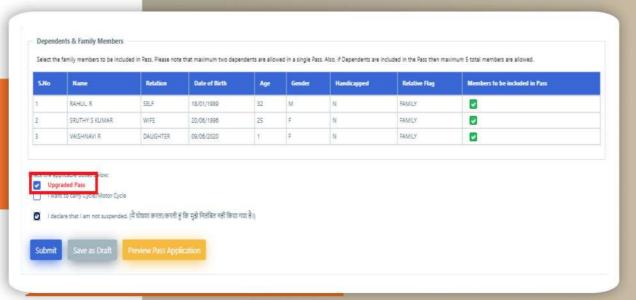
Verify that your Designation is correct



- Provide From station and To Station in outward Journey details
- If employee needs to stop at a station, Break journey needs to be entered. While booking a ticket, the train must pass through the entered break journey stations.
- Employee can add Via journey (Not Mandatory), if There is 2 Route to one Destination and which way you Intend to travel



- Fill the Travelling details and select Family members For Pass
- ➤ Tick 'attendant' Travelling' if you intend to add attendant in your Pass
- Tick 'lam not suspended' Declaration
- Preview Your Pass application and Verify all details are Correct before submitting your Pass

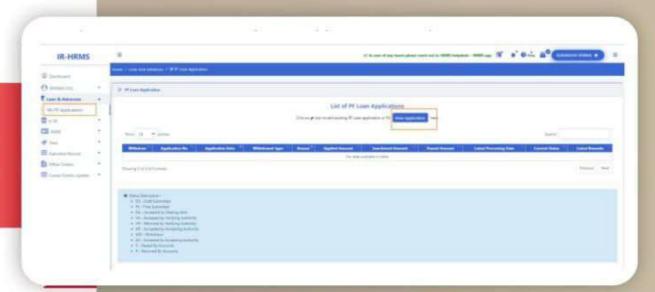


Employee in Level 1,2,3,4 are eligible for one 3rd AC pass and remaining sleeper class. For availing that 3rd AC pass 'Tick' Upgrade Pass

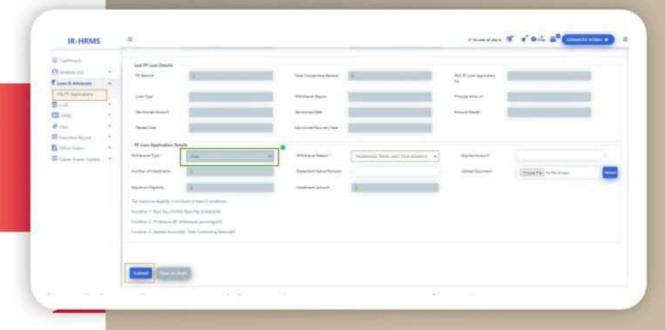


PF Loans & Advance

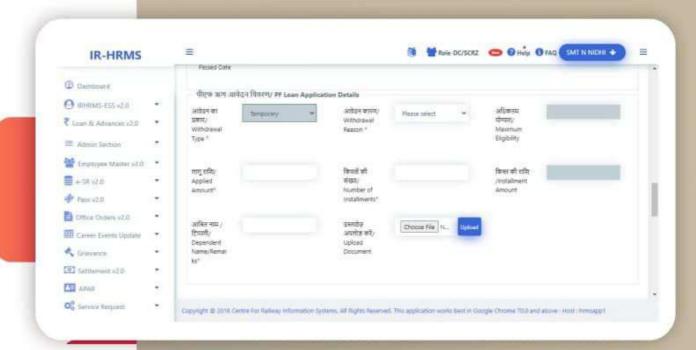
- Click on Loan & Advances -> My PF Applications
- Click on New Application Button to apply for PF Loan or Click on Status button to update the in Draft or rejected application if any.



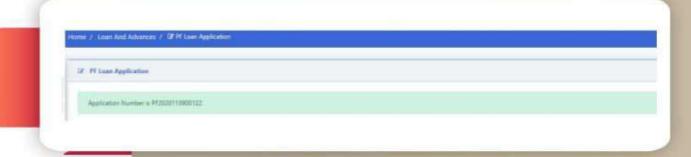
Fill all the mandatory fields and upload the document justifying the PF Loan Withdrawal Reason



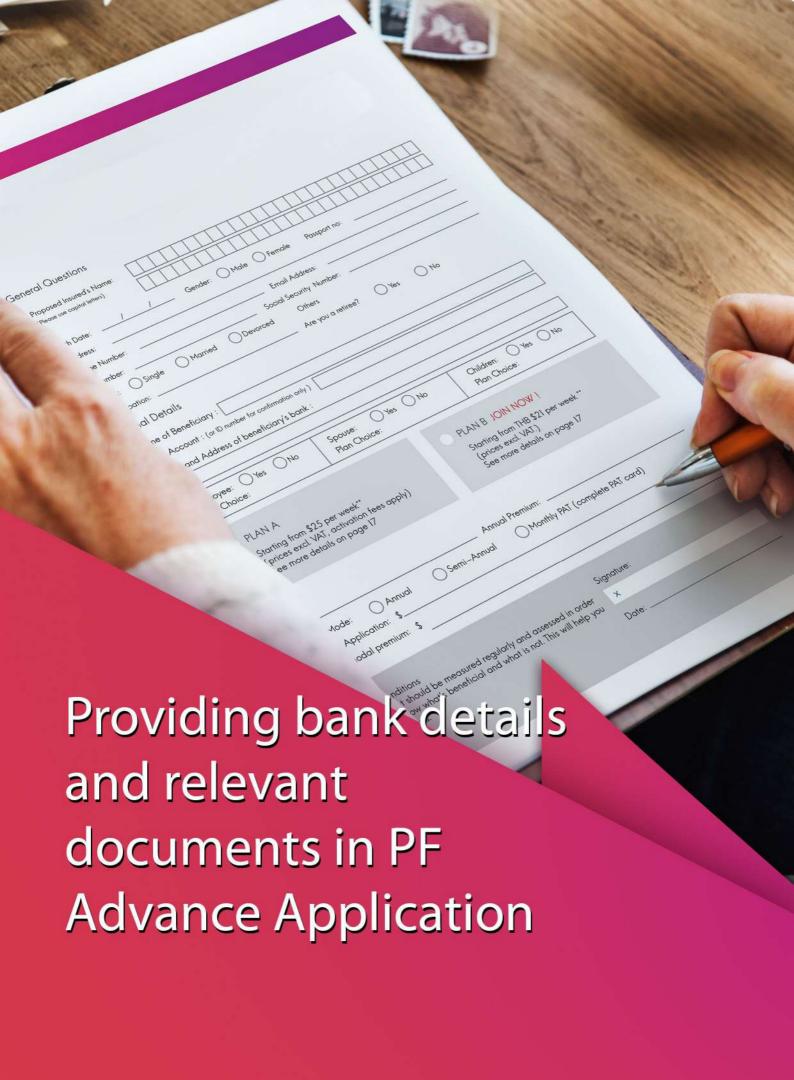
Withdrawal type: Final for PF loans & Temporary for Advance



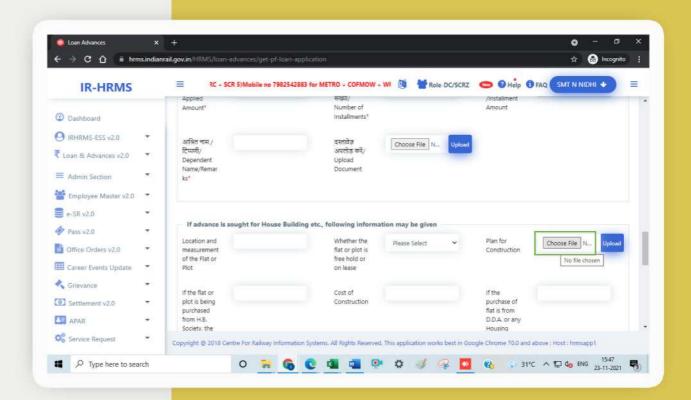
- Upload relevant documents in the fields provided according to the reason of withdrawal.
- ➤ Click on submit Button.
- ➤ Enter the OTP and Click'ok'



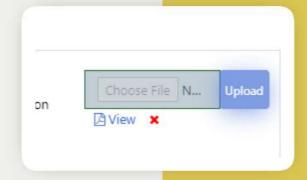
After successful submission the Application Number gets generated.



- Bank details are being retrieved from IPAS, any changes required are to be done by the concerned Bill Clerk in IPAS and the changes will reflect in HRMS after 24 hours.
- For uploading documents, Click on 'Choose file'



- Select Documents to be uploaded (pdf file with less than 2 MB allowed)
- Click on 'Upload'

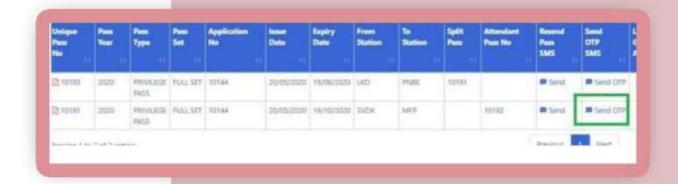


Once documents are successfully uploaded, Click on 'Submit' All documents uploaded in HRMS must be submitted manually to Accounts.

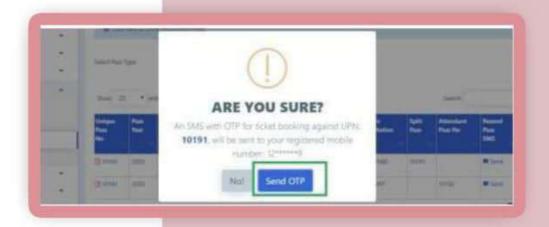


UPN:111111, PRIVILEGE PASS, F, 2021, Issue Date:10-01-2022, Expiry Date:30-05-2022, PIN:XXXX, Jrny: TVC-NDLS, ERS, CLT, MAQ, HRMS ID:XXXXXX ARUN.C/M/23-IR/HRMS

- When Pass is Issued a message will be sent to Employee's number that include UPN and PIN which is required at the time of booking
- If the message want to be Resend again at the time of booking
- O Go to 'Pass' > 'My issued Passes'
- Click on 'Send OTP' against the pass for which ticket needs to be booked



 Click on Send OTP and an OTP will be sent to your registered mobilenumber



Ticket booking through IRCTC Website

→ Login to IRCTC website



→ In IRCTC website, select Railway Pass Concession



→ Click on 'OK'





 Click on Available tickets and enter Passenger Details and select Pass booking



Enter Pass Number (UPN) and Pass booking Code(PIN) (OTP)

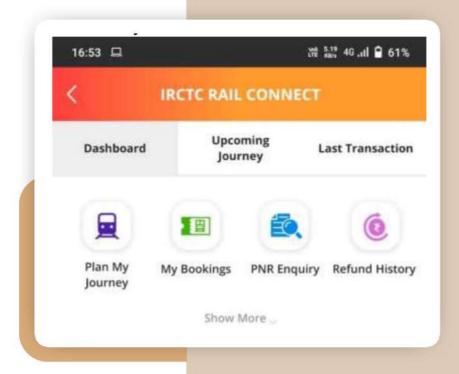


Ticket booking through IRCTC Mobile App

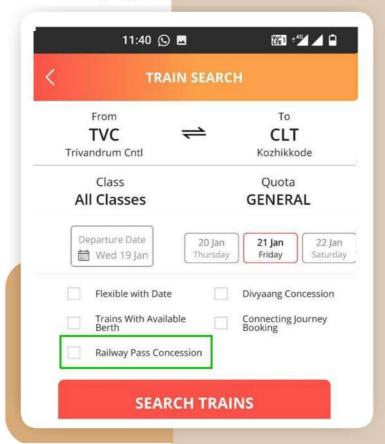
→ Login in IRCTC mobile App



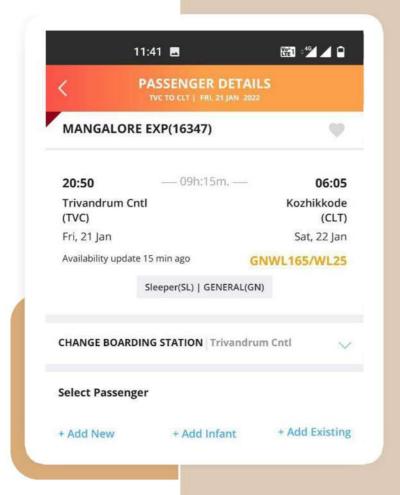
→ Click on 'Plan My Journey'

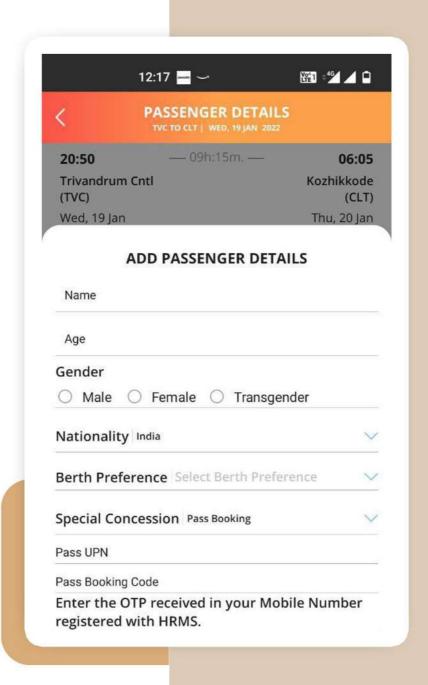


Click on 'Railway Pass Concession' check box

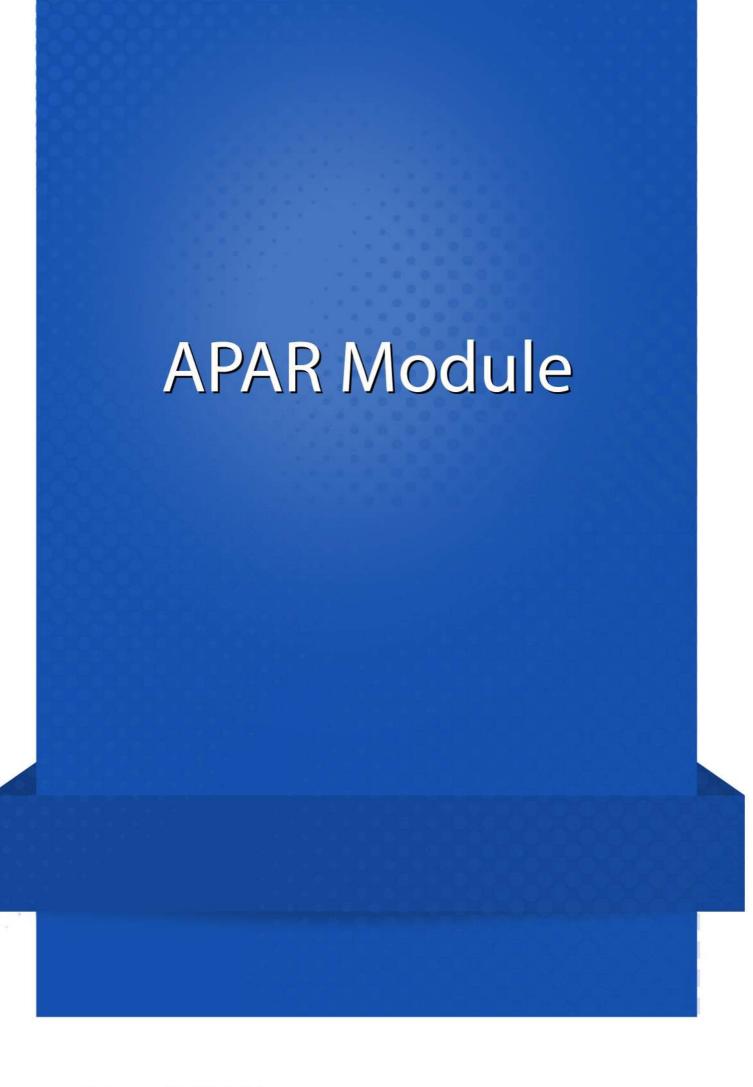


Click on avaliable Tickets and Enter Passenger Details and select pass booking





Proceed for booking the ticket.

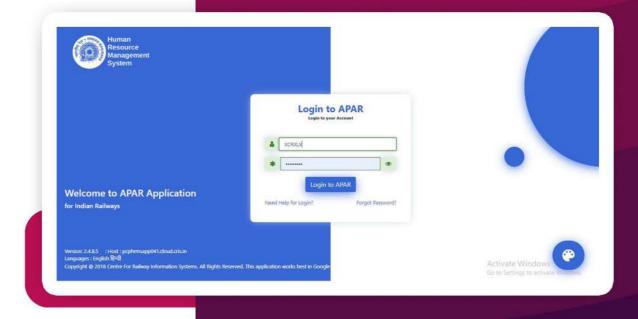


View uploaded **APARs**

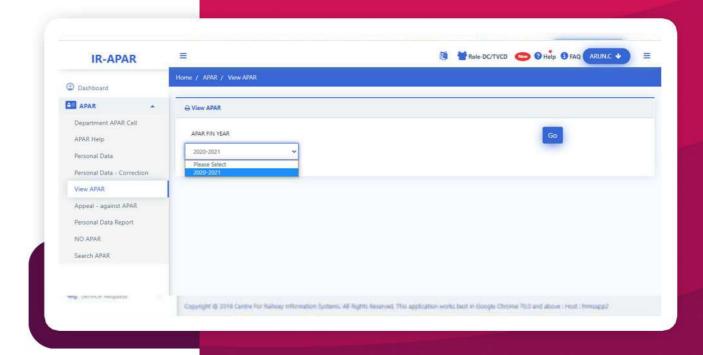
> Click on 'click here to access APAR Module'

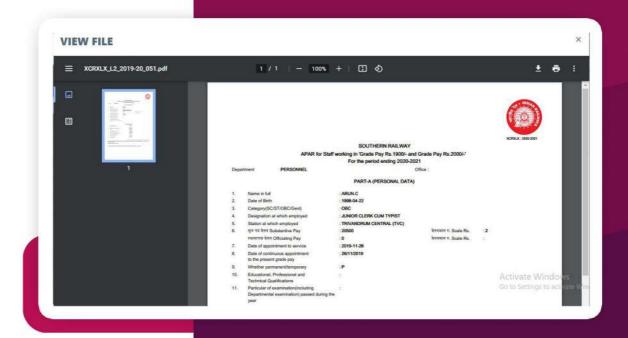


➤ Login by using Same User id and Password



- > Click on APAR -> View APAR
- > Select APAR Fin Year in the dropdown
- > Click on 'GO'

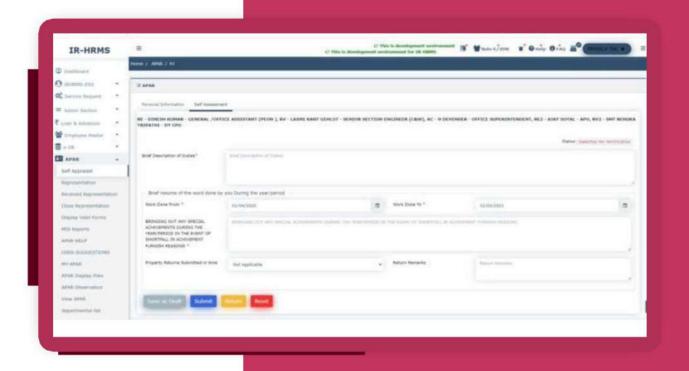


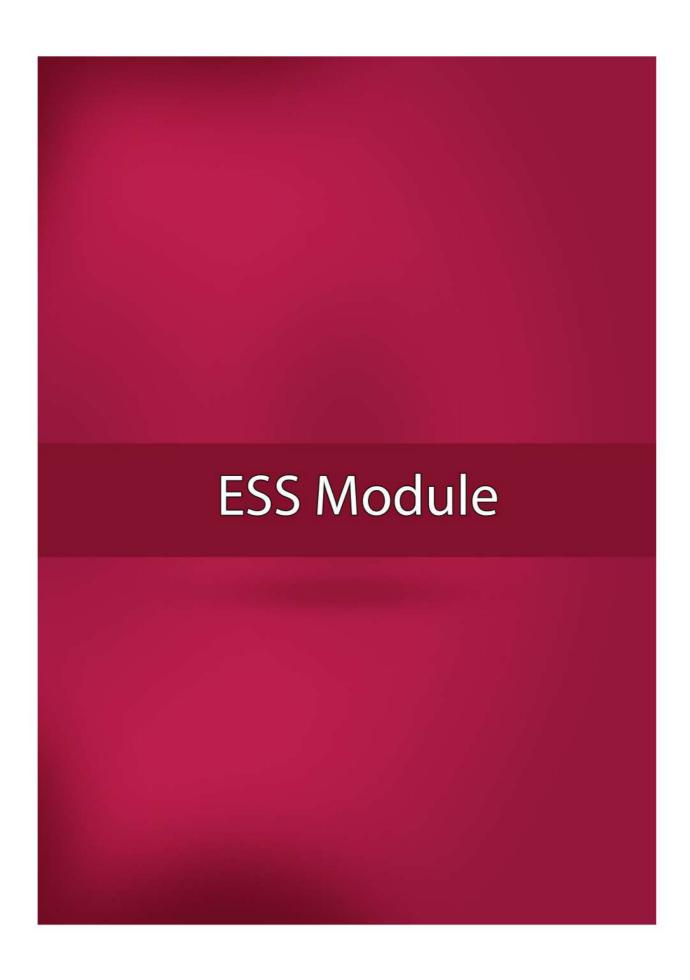


Personal Data correction in APAR and Filling SelfAppraisal through HRMS

Once Employee Personal data is filled by Assigned Dealing Clerk, employee will receive a message that APAR of the employee has been initiated.

- If employee finds any discrepancy in the Personal data entered by the DC, employee can enter remarks and return it to DC for changes
- 2. If Personal Data is found correct,
- Click on role and change to 'E' Employee
- Click on APAR -> Self Appraisal
- Enter Brief description of duties and special achievements and submit by entering Transaction OTP.

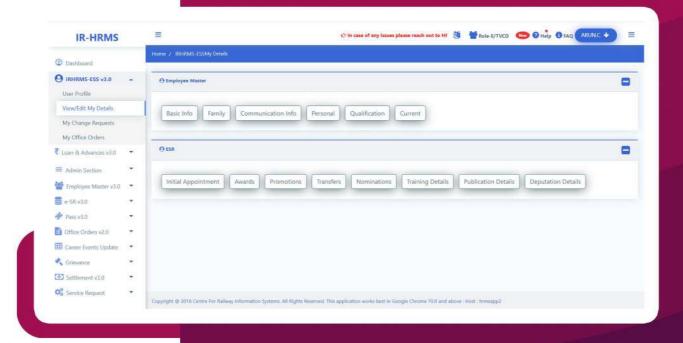




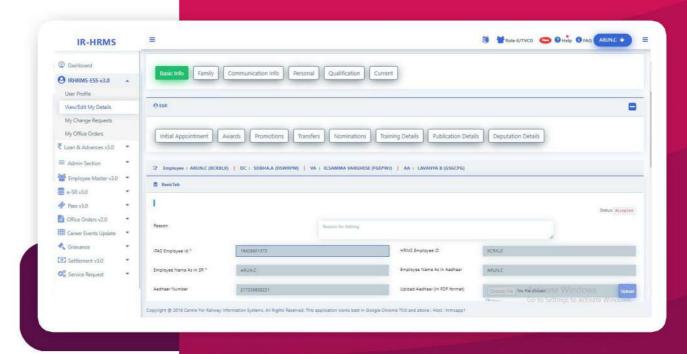
ESS Module to raise change requests in the details filled in Employee Master and e-SR modules of HRMS

Raising change request for Basic Info/ Current Tab

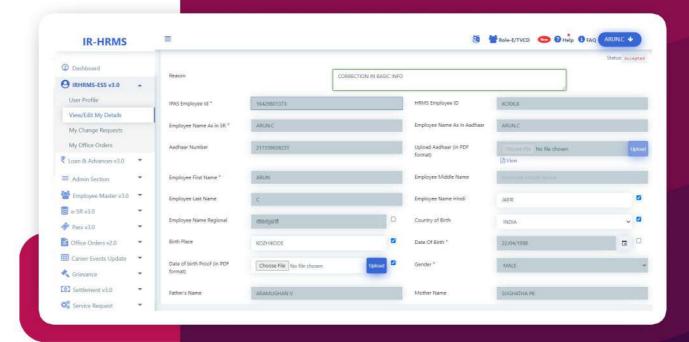
- Click on IRHRMS-ESS v2.0 -> View/Edit my details
- Select the tab to be edited



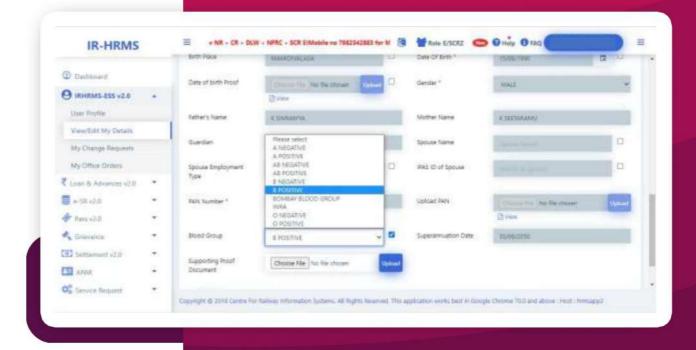
> Click on 'Raise Change Request'



> Enter the 'Reason for editing'



 Click on the check box beside the field to be edited and edit the data







If any queries contact:

HRMS Helpdesk Personnel branch

Thiruvananthapuram Division

mob: 9746769604

e-mail: tvcgrievanceadalat@gmail.com