# **CENTRAL RAILWAY**

# **SOLAPUR DIVISION**

# RailSathi



# COMPASSIONATE GROUND APPOINTMENT (CGA)

DPO User Manual (1.0)

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#### What is CGA?

CGA: Compassionate Ground Appointment Module. It is Web based application to claim CGA for a Railway Employees.

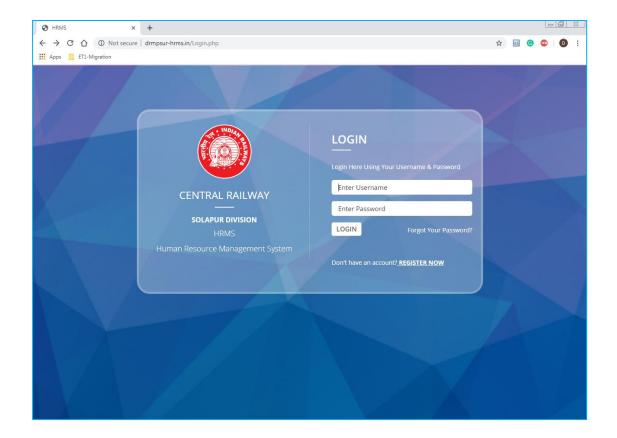
#### Links:

Website: <a href="http://drmpsur-hrms.in">http://drmpsur-hrms.in</a>

# **Website Home Page:**

On visiting the site **drmpsur-hrms.in** the user will see the login page of HRMS.

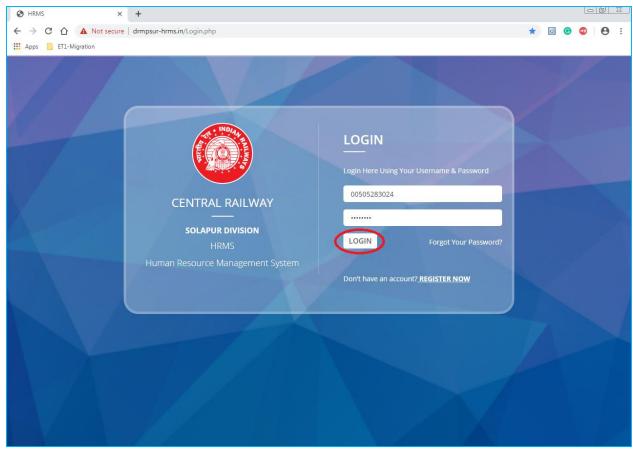




# How to login to HRMS?

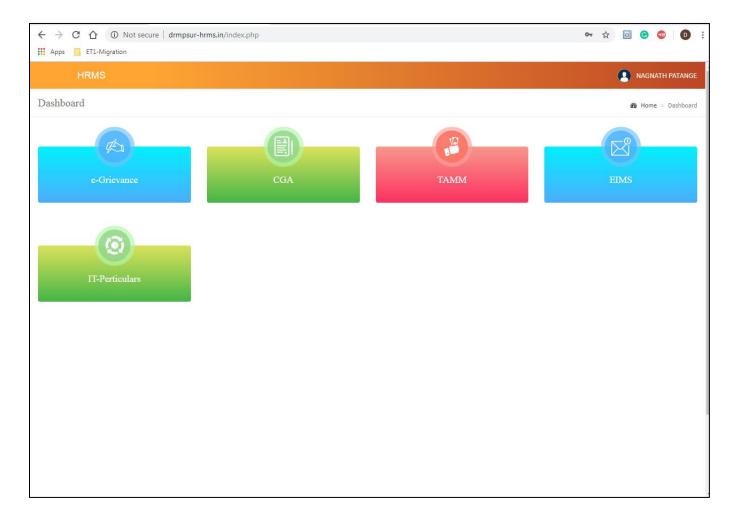
- 1. On visiting **drmpsur-hrms.in** the user will see the login page of HRMS. To login user have to enter his/her PF No. as a Username and password will be Date of Birth of that employee by default (see fig-1.1). E.g. Username: 00505283024, Password: DDMMYYYY
- 2. Click on login button.

(Fig-1.1)



3. After a successful login there will be dashboard given for HRMS modules.(Fig-1.2)

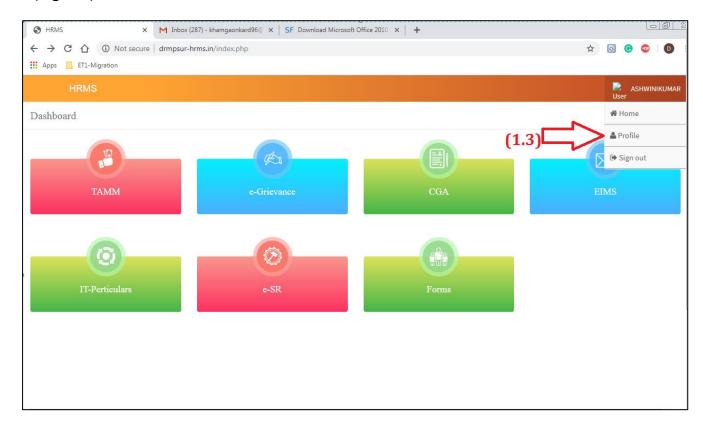
(Fig-1.2)



#### HRMS Dashboard:

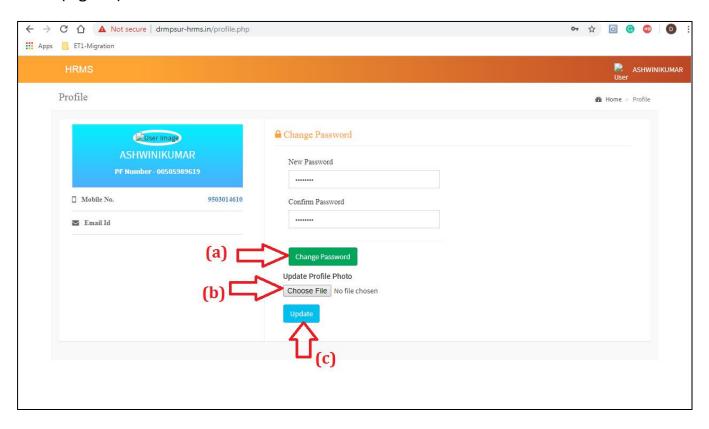
- 1. After logging in to HRMS website, you will see HRMS dashboard on screen .HRMS modules are given on the dashboard. (See the above fig.)
- 2. User can change their password from HRMS dashboard.
- 3. To change the password, click on your name given at the top right corner of the dashboard.
- 4. Popup will get displayed on screen. Click on 'Profile'.(fig-1.3)

#### (Fig-1.3)



- 5. New page will get opened. On that page enter your new password and confirm password (same as new password). (Fig-1.4)
- 6. Click on Change Password (a) to change the password.
- 7. To update your profile picture click on choose file (b), upload the file and click on **update** button (c).

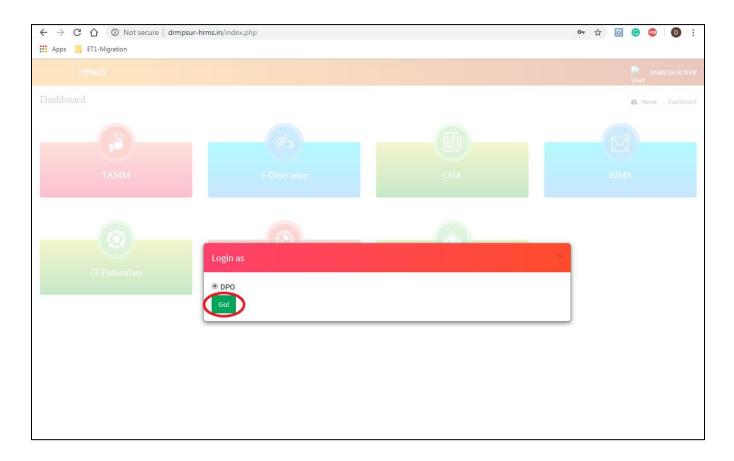
(Fig-1.4)



# How to login to CGA?

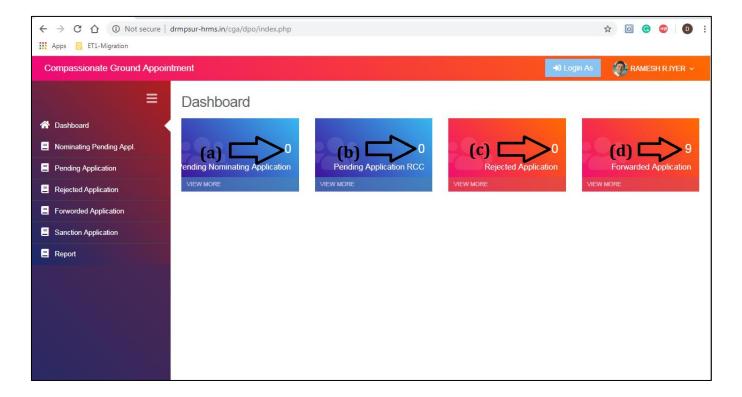
- 1. After logging in to HRMS website, from the dashboard click on CGA.
- 2. Popup will appear on screen. On that popup select your role (DPO) to login to CGA.
- 3. Click on 'Go'. (Fig-1.5)

(Fig-1.5)



#### **CGA** Dashboard:

# (Fig-1.6)



# Dashboard contents: (Fig-1.6)

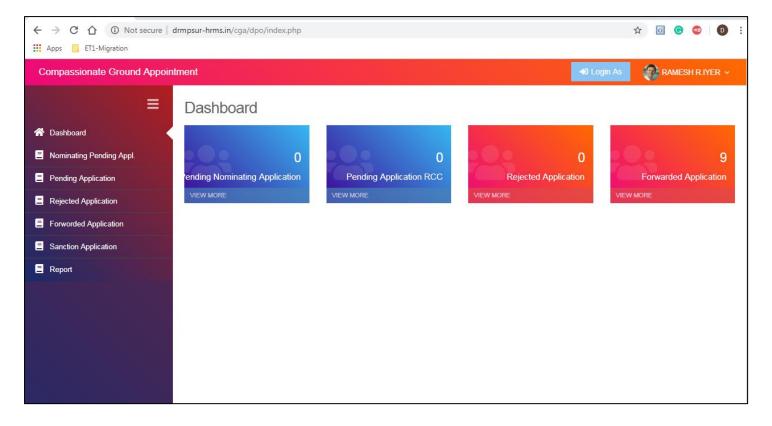
- 1. Pending Nominating Applications (a)
- 2. Pending Application (b)
- 3. Rejected Application (c)
- 4. Forwarded Application (d)

# Sidebar: (fig 1.8)

You can see the sidebar from left side of the dashboard. In Sidebar

- 1. Nomination Pending Applications
- 2. Pending Application
- 3. Returned Application
- 4. Forwarded Application List
- 5. Sanction Application
- 6. Report

(Fig-1.8)

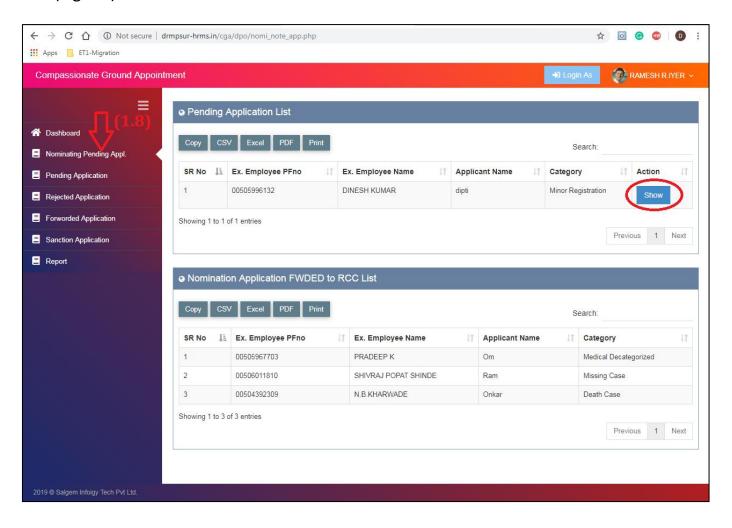


# **Nominating Pending Application:**

Applications forwarded by the Recruitment Cell (RCC) are shown in the list of pending applications. (Fig-1.8)

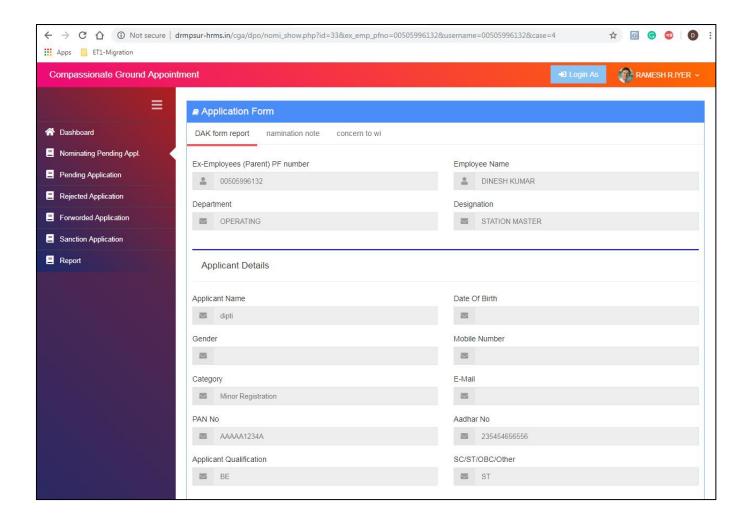
- 1. From the sidebar click on Pending Application.
- 2. Click on **Show** (a) button to see the details of the form.

(Fig-1.8)



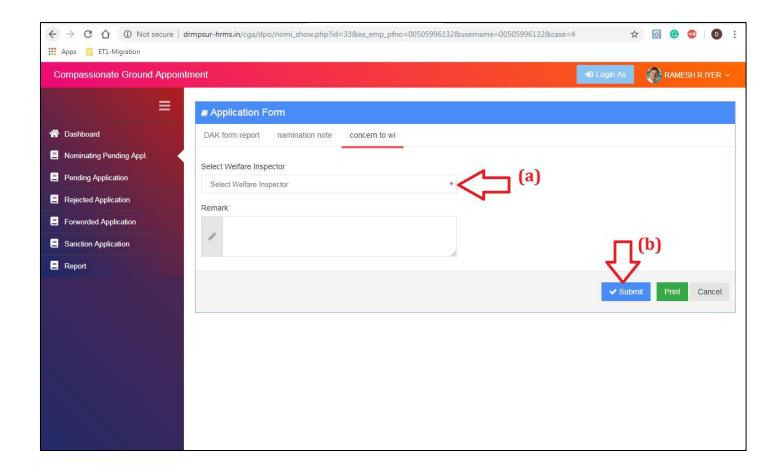
3. Application form will get opened with three tabs, DAK form report, nomination note and concern WI. (Fig-1.8.1)

(Fig-1.8.1)



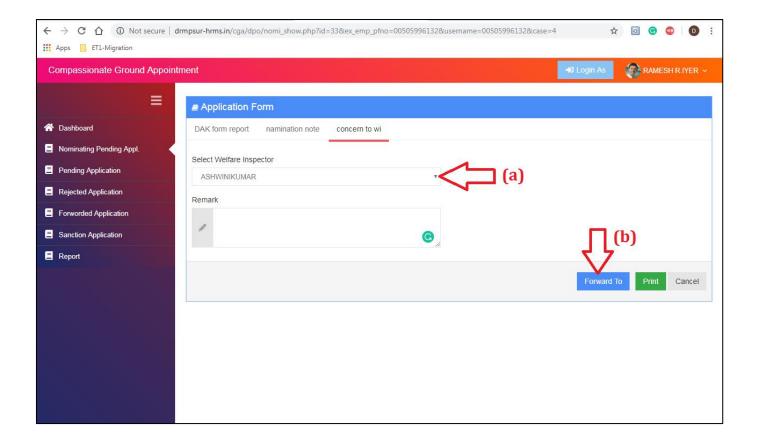
- 4. Check the details from DAK form report and nominating note.
- 5. Select concern WI (a) and click on submit (b) button. (Fig-1.8.2)

(Fig-1.8.2)



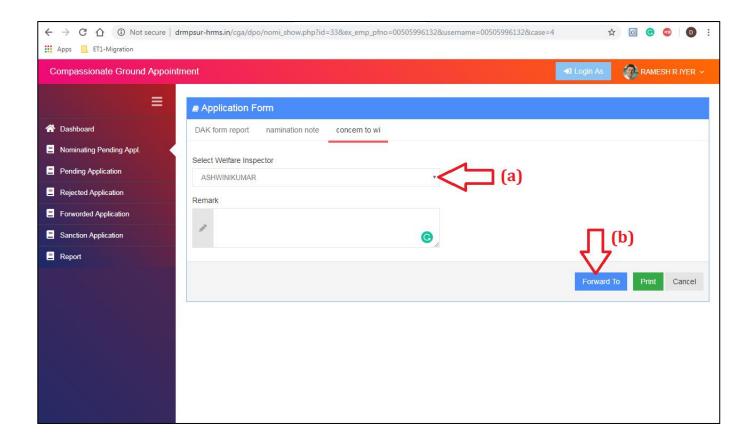
6. After submitting the application form **Forward To** (a) button will get appeared. Click on that button to forward the application to RCC. (Fig-1.8.3)

(Fig-1.8.3)



- 7. New popup window will get opened. (Fig-1.8.4)
- 8. Select Recruitment Cell (a) and click on forward (b) button.

(Fig-1.8.4)

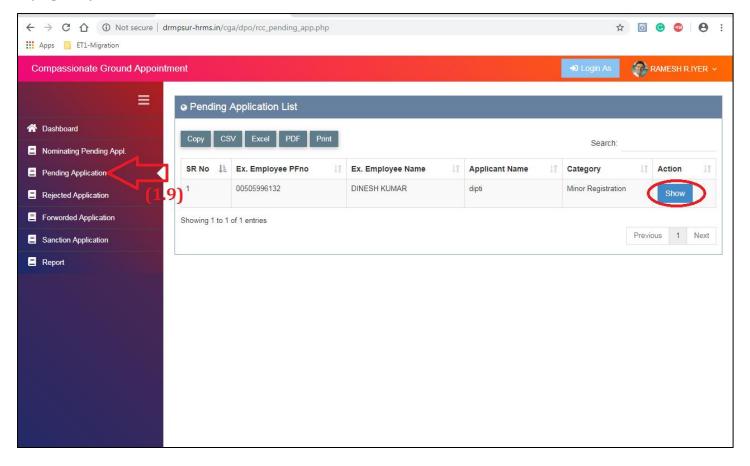


## **Pending Application:**

Applications forwarded by RCC which will have WI form report in it, are shown in the **Pending Application** list. (Fig-1.9)

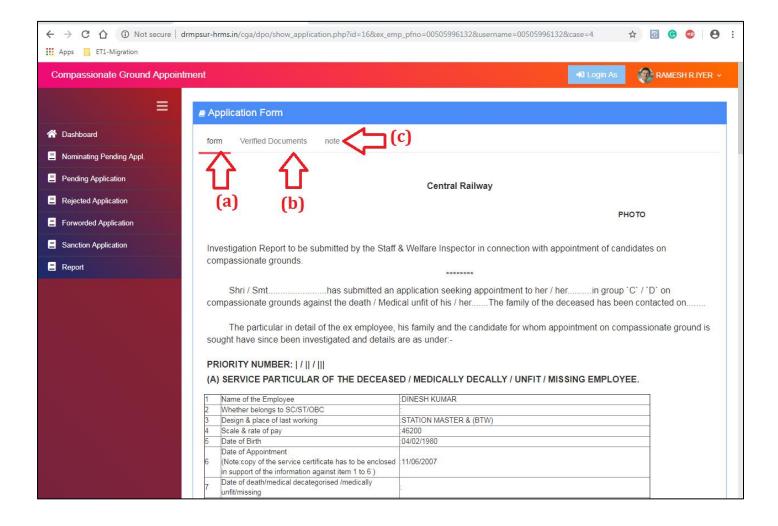
- 1. Click on pending application from sidebar.
- 2. From the list of pending application click on show button given in the row of application name, to open that particular application.

# (Fig-1.9)



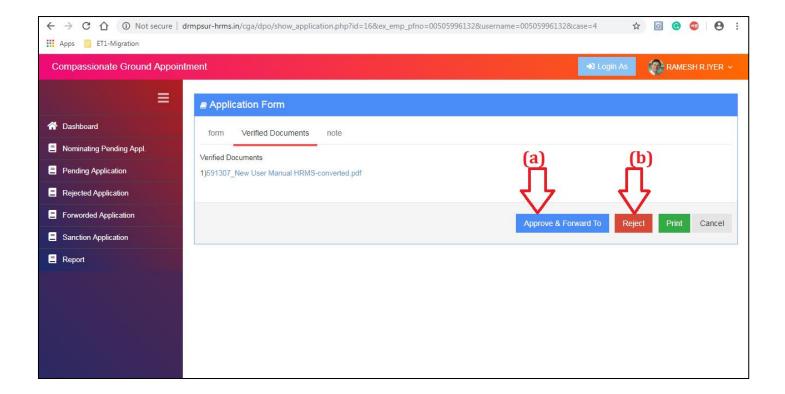
3. Application will get opened with three tab, form (a), Verified documents (b) and note(c). (Fig-1.9.1)

(Fig-1.9.1)



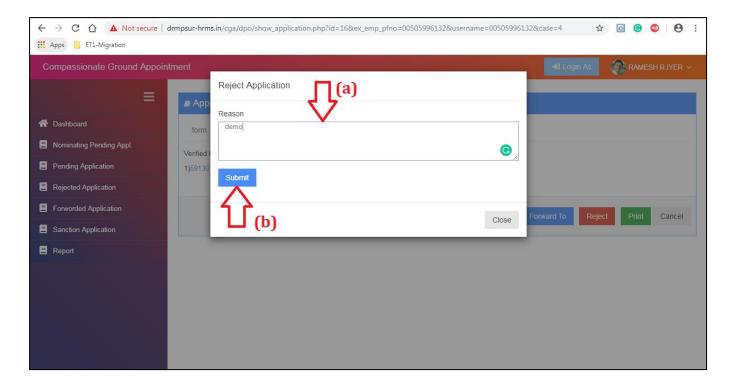
4. Check the form, document and note. You approve and forward (a) or reject (b) the application.(Fig-1.9.2)

(Fig-1.9.2)



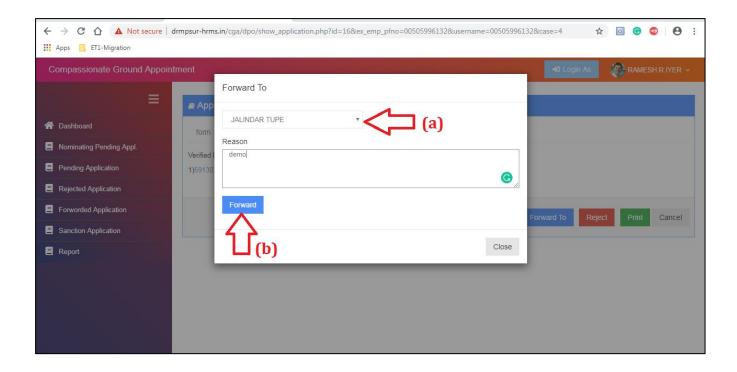
- 5. To reject the application click on reject button Click on submit button.
- 6. New popup window will get opened. Add the reason (a) to reject the application and click on submit button (b). (Fig1.9.3)

#### (Fig-1.9.3)



- 7. To approve and forward the application click on **Approve and forward To** button.
- 8. New popup window will get opened. (Fig-1.9.4)
- 9. Select Sr. DPO (a) from dropdown list and click on forward button (b).

(Fig-1.9.4)

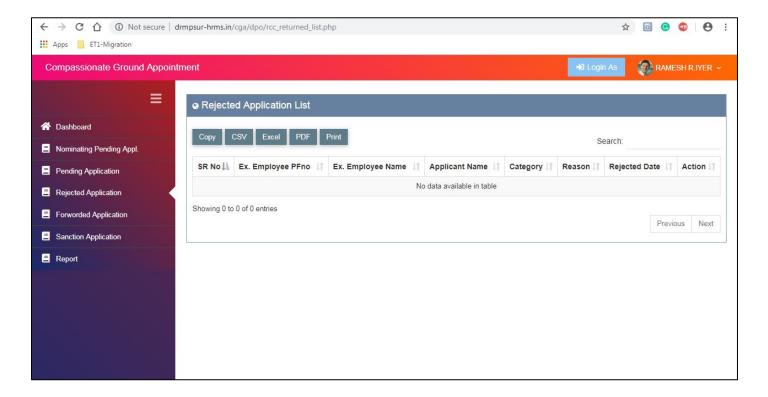


# **Rejected Application:**

Returned application list will be shown in Rejected Application. (Fig-2.0)

- 1. Click on Rejected Application from sidebar.
- 2. Rejected application will be shown here.

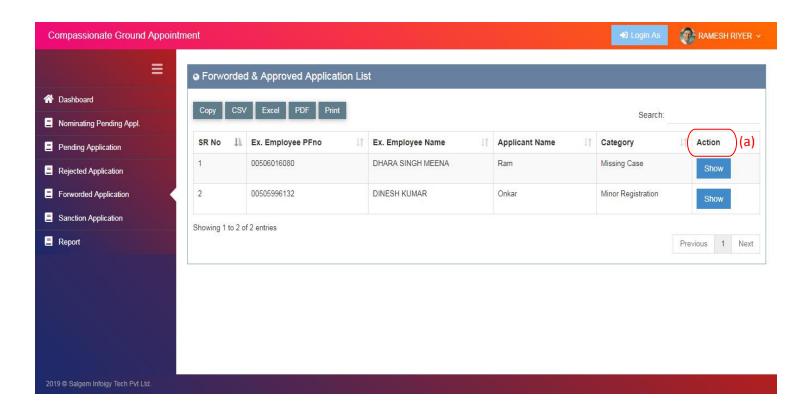
#### (Fig-2.0)

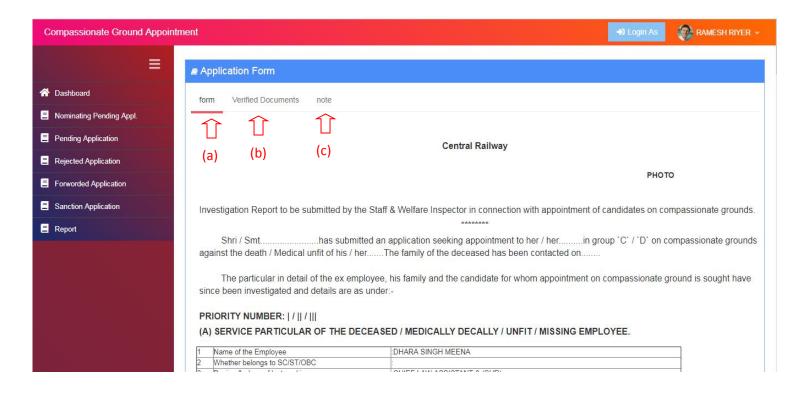


# **Forwarded Application:**

Forwarded application list will be shown in Forwarded Application. (Fig-2.1)

- 1. In below figure shows the lists
- 2. And in that click on show button (a) then display the details of that application on (Fig-2.1.1).





(Fig-2.1.1)

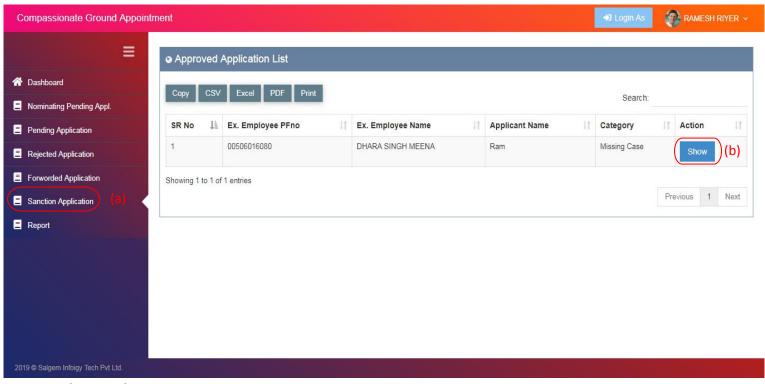
3. In above figure shows form, verified documents and note of that application and click on note option then displaying page like below.



## **Sanction Application:**

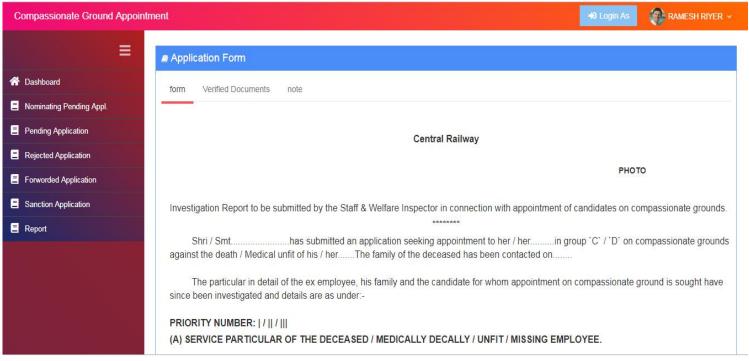
Sanction application received from Sr.DPO officer when Sr.DPO submit the sanction application.

- 1. In below figure in that sidebar click on sanction application (a) (Fig-2.2)
- 2. Then shows the list of sanction application lists and in that click on show button (b). Open the another page in that submit sanction application.



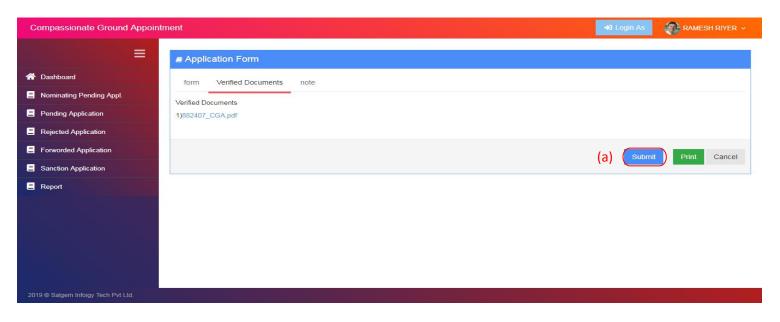
(Fig-2.2)

1. After clicking on show button then open another page (Fig-2.2.1) below figure shows the page.

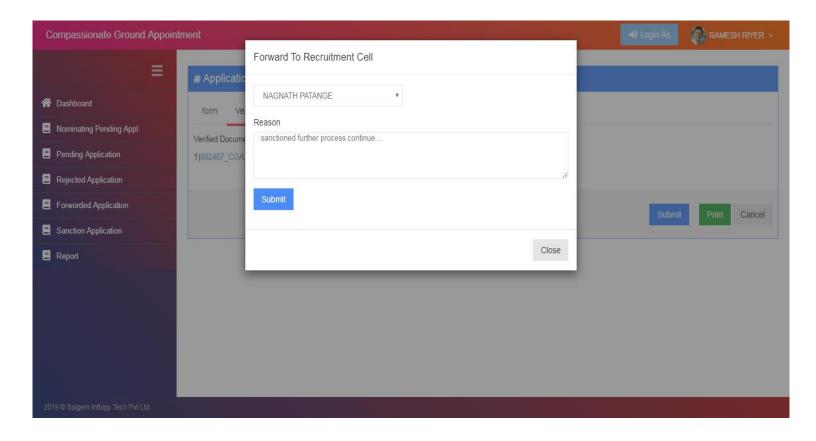


(Fig-2.2.1)

2. In that click on submit button (a) below figure shows the submit button (a)(Fig-2.1.2).

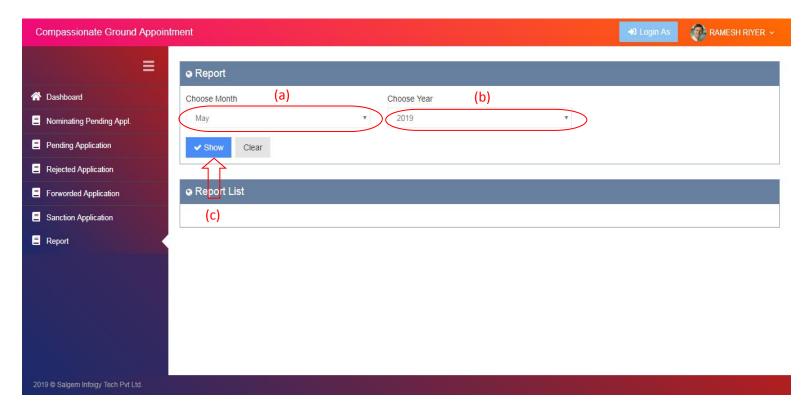


- 3. After click submit button then select the Recruitment cell clerk and put the remark and click the submit button .
- 4. Below figure (Fig-2.1.3) shows the details .

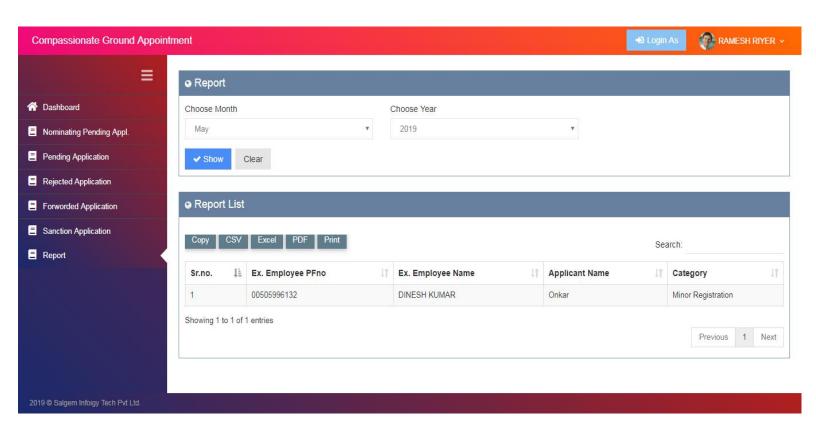


# **Reports:**

In reports display the sanction/approved application by selecting the month and year.(Fig-3)



- 1. In above figure select the month (a) and year (b) and then click on show button (c).
- 2. Then display the reports of that month and year. (Fig-3.1)



# LOGOUT:

- 1. To logout click on your name given at the top right corner of the page.
- 2. From that popup click on logout.

