CENTRAL RAILWAY

SOLAPUR DIVISION

RailSathi

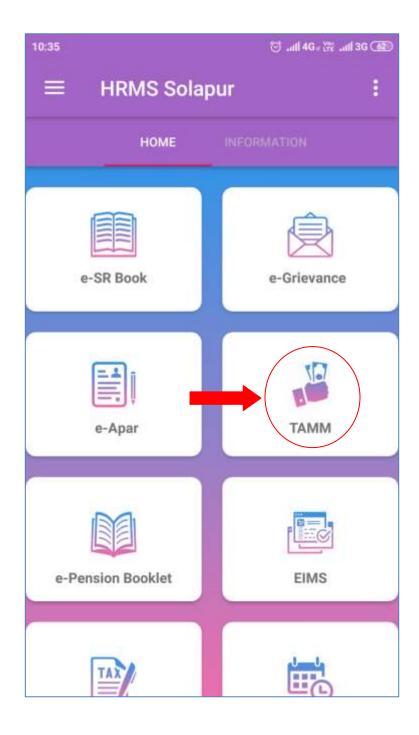


HUMAN RESOURCE MANAGEMENT SYSTEM (HRMS)

TAMM

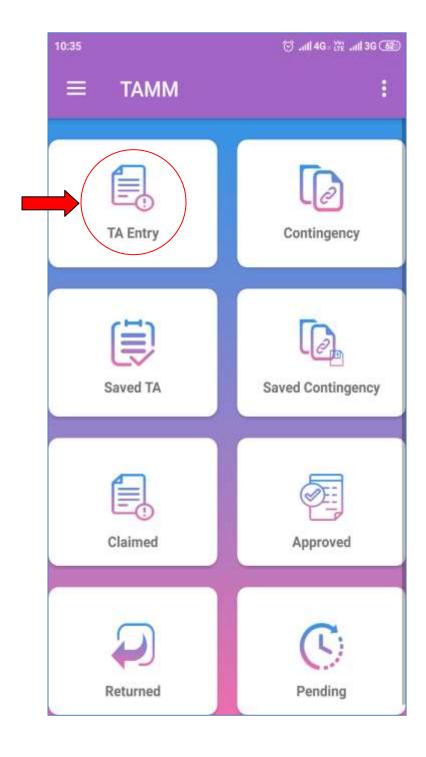
Step 1: After successful login, you will see the dashboard that contains all modules (Fig- 1).

(Fig- 1)

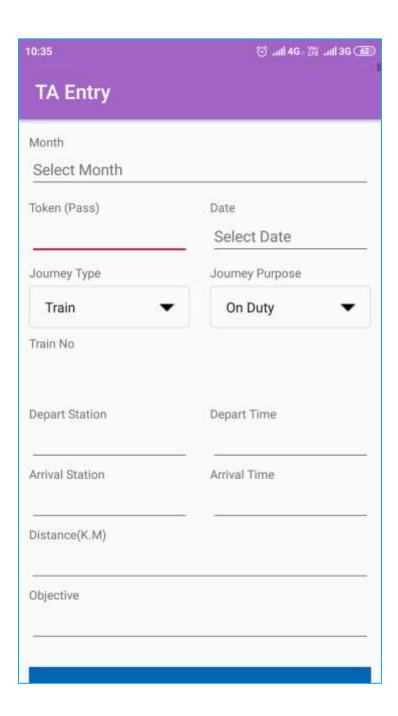


Step 2: After Clicking on TAMM tab as shown in above Fig(1) it will redirect to TAMM Dashboard page as shown in Fig(2).

(Fig- 2)



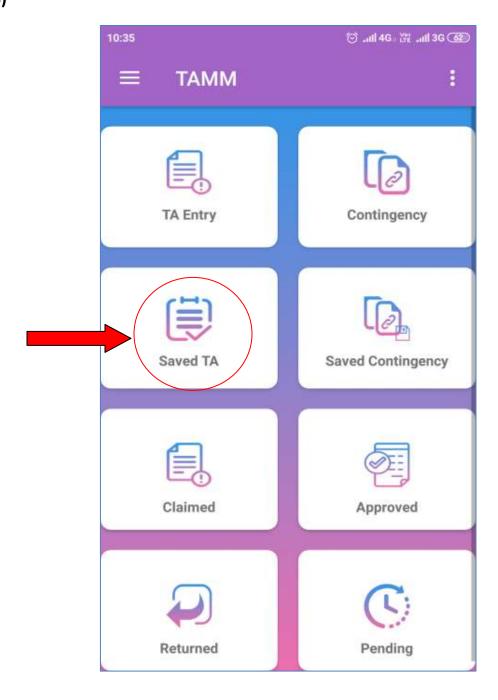
After clicking on above arrow the page will redirect to TA Entry Form.(Fig-2.1)
(Fig-2.1)



- 2. Select a month which you want to claim TA with Token or Card
- 3. Select or fill the Date, Journey Type, Train No, Depart Station, Depart Time, Arrival Station, Arrival Time, Distance and other.
- 4. To add a new row click on "Add Row" Button.
- 5. Give an Objective for claiming TA form.
- 6. When your Source Station and Destination Station is same, then "Submit" Button will appear. Submit TA by clicking submit Button

Step 3: To view saved/unforwarded TA list click on saved Ta tab as shown in fig-3.

(Fig - 3)



Step 4: After Clicking on Saved TA tab below (fig-4) will open. To view detailed TA moments click on particular Ref Id as shown in (fig-4.1).

(Fig -4)

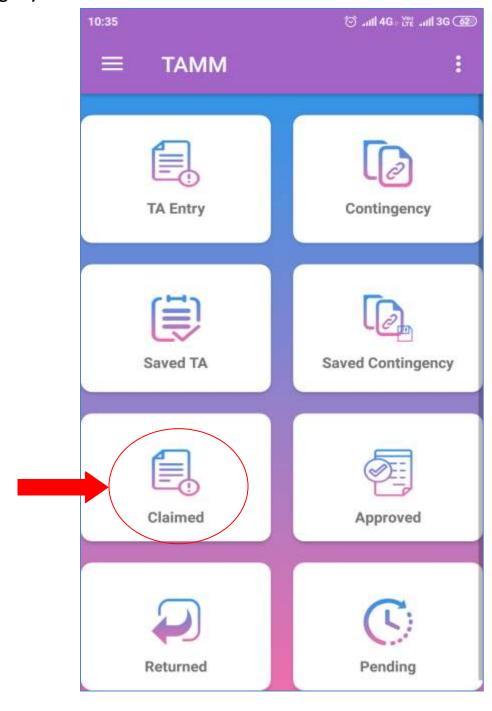


(Fig -4.1)

10:49					ਤੋਂ .ad 4G ਫ਼ਿੱਟ .ad 3G ਪ	æ
■ Detailed (Claimed TA					1
Reference Id	Cardpass/Token	Date	Train no.	Depart Station	Depart Time	Arı
			l. i			_
00505986771/2019/157365	B43242	2019-3-19		SUR	06:37	
	B43242 B43242	2019-3-19 2019-3-19	12548		06:37 15:53	
	Contract two contracts	S-1	12548 25418	SUR	Samuel St.	PUN

Step 5: To view Claimed/forwarded TA list click on Claimed TA tab as shown in (Fig-5)

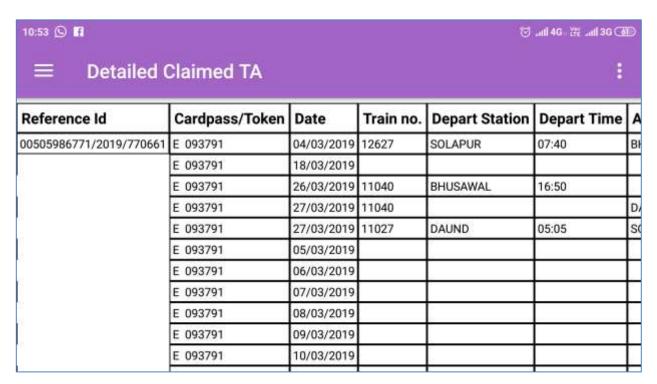
(Fig - 5)



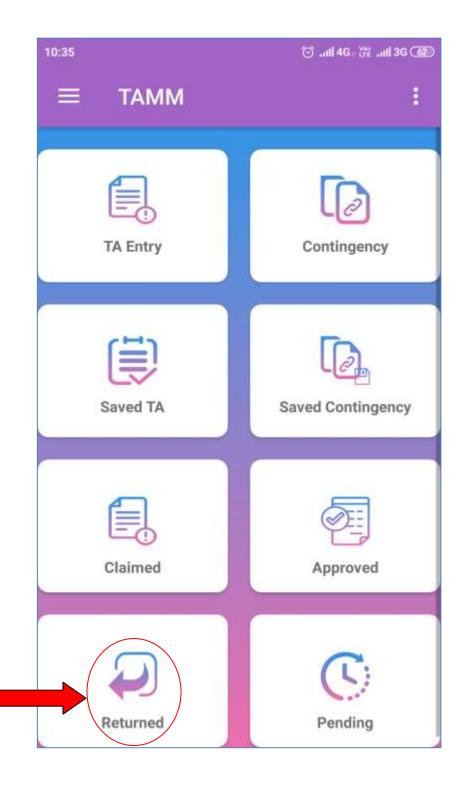
Step 6: After Clicking on Claimed TA tab below (fig-6) will open. To view detailed TA moments click on particular Ref Id as shown in (fig-6.1).



(Fig-6.1)



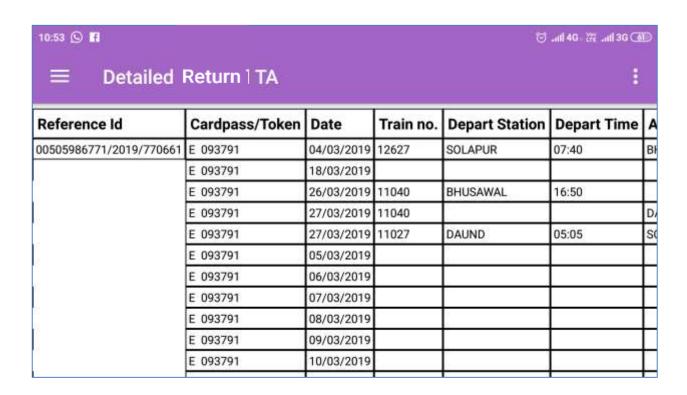
Step 7: To view Returned/Rejected TA list click on Returned TA tab as shown in (Fig-7)



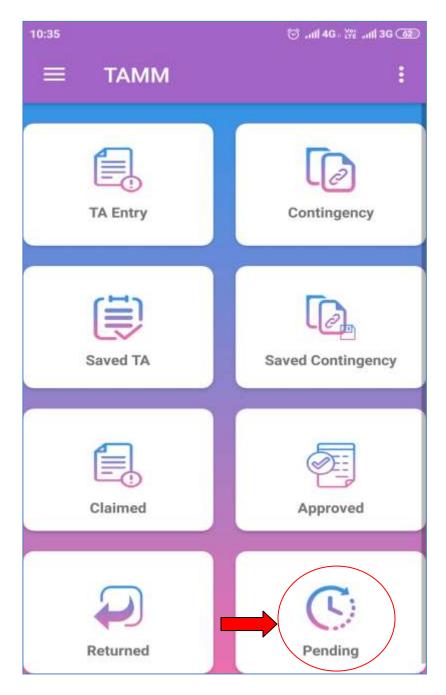
Step 8: After Clicking on Returned tab below (fig-8) will open. To view detailed TA moments and reason for rejectecting click on particular Ref Id as shown in.

(Fig-8)





Step 9: To view Pending TA list click on Pending tab as shown in (Fig -9) (Fig-9)

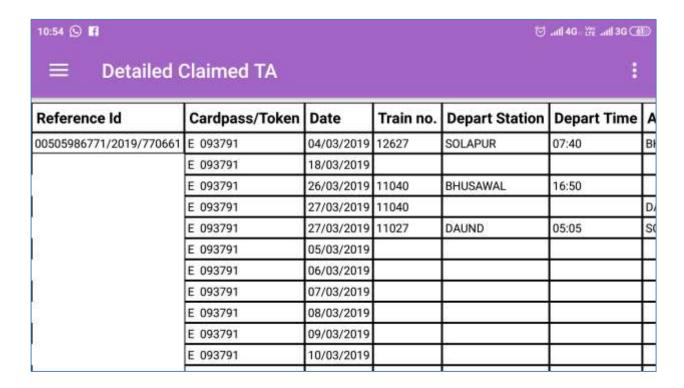


Step 10: After Clicking on Pending TA tab below (fig-10) will open. To view detailed TA moments click on particular Ref Id as shown in (fig-10).

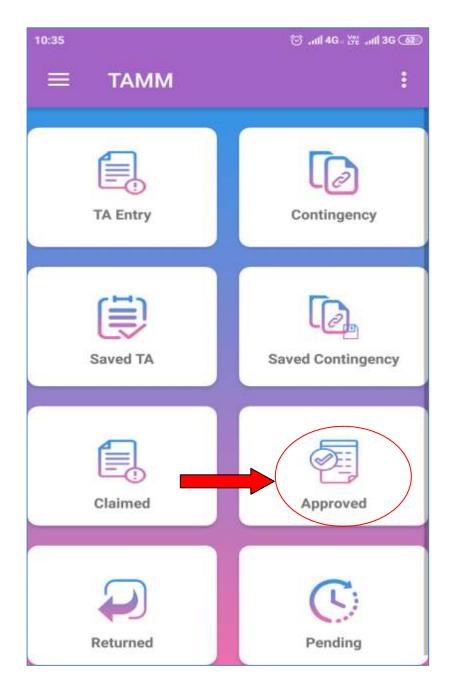
(Fig-10)



(Fig- 10.1)



Step 11: To view Approved TA list click on Approved tab as shown in (Fig-11) (Fig-11)

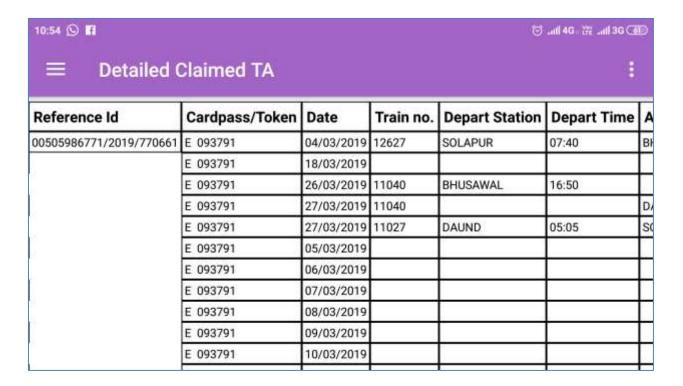


Step:12: After Clicking on Approved TA tab below (fig-11.1) will open. To view detailed TA moments click on particular Ref Id as shown in (fig-11.1).

(Fig 11.1)



(Fig 11.2)



What is Contingency?

Contingency refers to the money set aside to cover any unforeseen expenses of travel.

How to claim Contingency?

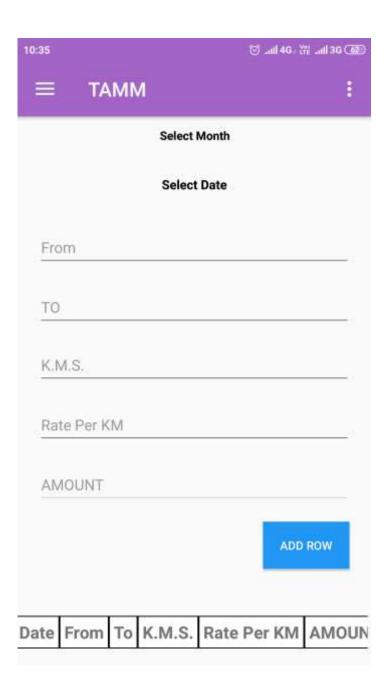
- 1. To claim to Contingency Click on Contingency tab from TA Dashboard Click on Ref Id it will show the claimed TA details. (Fig-7)
- 2. Select a month and year which you want to claim.
- 3. Select or fill the Date, From, To, K.M.S, Rate per KM and Amount.
- 4. Give an Objective for claiming TA form.
- 5. To add a new row click on "Add Row" Button.

(Fig - 12)



Step 13: After Clicking on Contigency TA tab below (fig-12.1) will open.

(Fig - 12.1)



(Fig - 12.2)



Step 14: After Clicking on Saved Contingency TA tab (fig 12.2) will open. To view Detailed TA click on Ref Id as shown in (fig 12.3).





(Fig - 12.4)

