CENTRAL RAILWAY

SOLAPUR DIVISION

RailSathi



Electronic Service Record (e-SR)

Admin User Manual (1.0)

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What is e-SR?

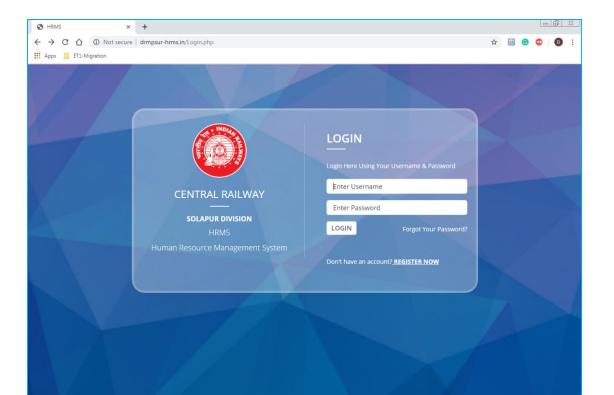
ESR is electronic service record created for employee of central railway. It contains all service details provided by railway employee to system in his career till retirement. Making ESR digital is to avoid corruption and proper and honest maintenance of his/her service record.

Links:

Website: http://drmpsur-hrms.in

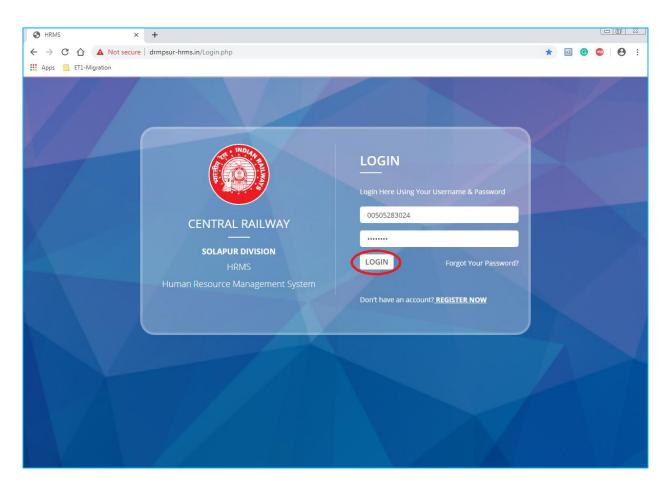
Website Home Page:

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



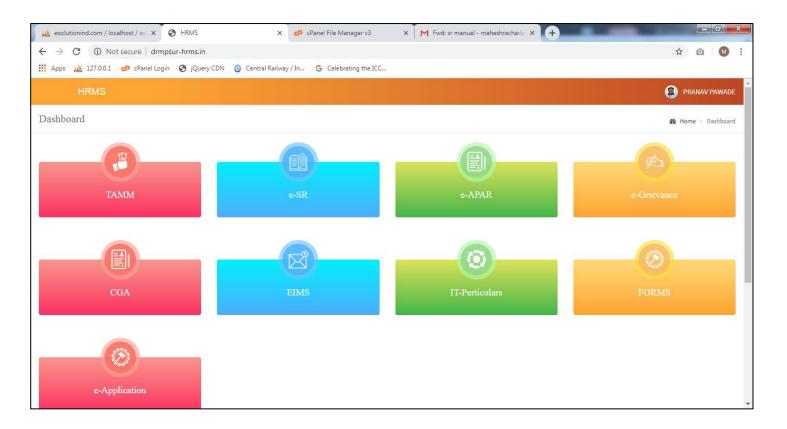
How to login to HRMS?

- 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)

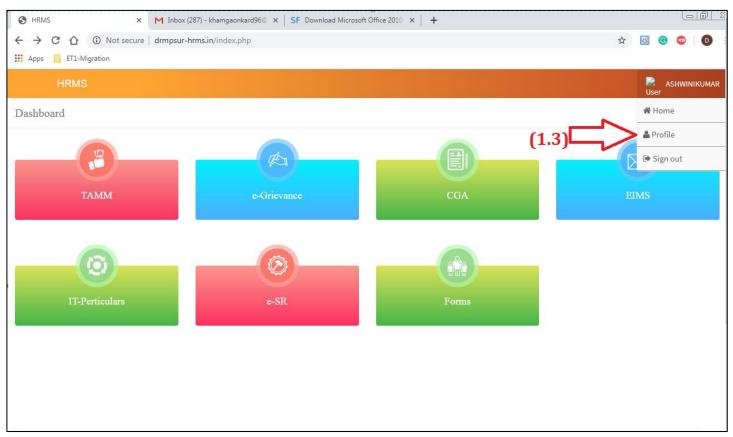
3. After a successful login there will be dashboard given for HRMS modules.(Fig-1.2)



(Fig-1.2)

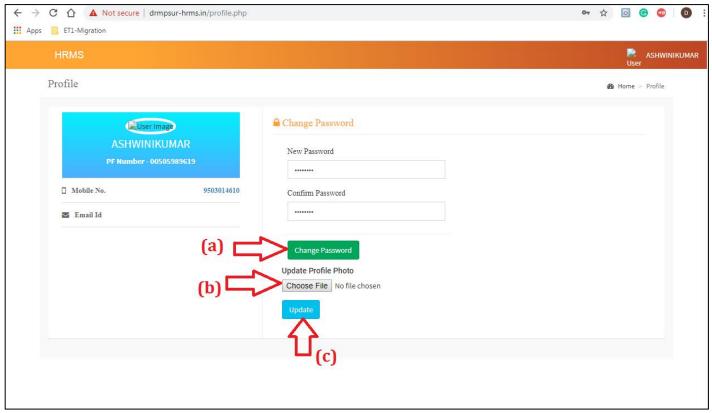
HRMS Dashboard:

- 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. Two 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)

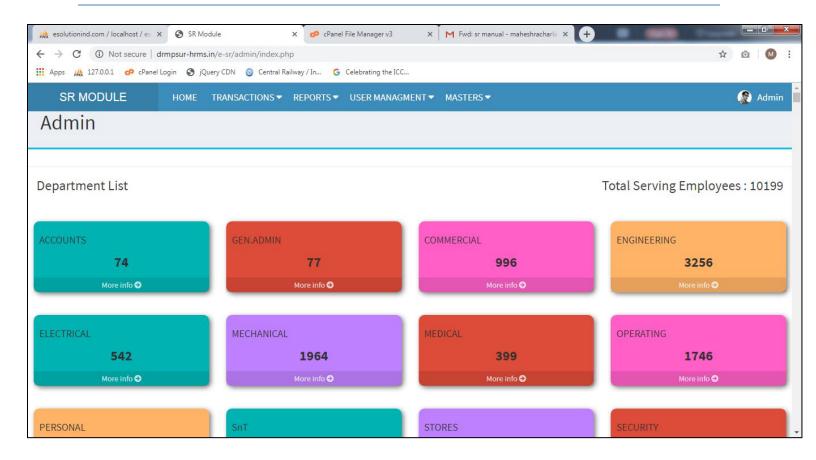
How to login to e-SR?

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



(Fig-1.5)

e-SR Dashboard:



(Fig-1.6)

In above figure the menus list are as follows

- Transaction
 - SR Entry Update
 - o SR View
 - SR History
 - o SR Book
- Reports

- o Dept. billunit wise Report
- o Emp. Field SR details
- Service Status Report

User Management

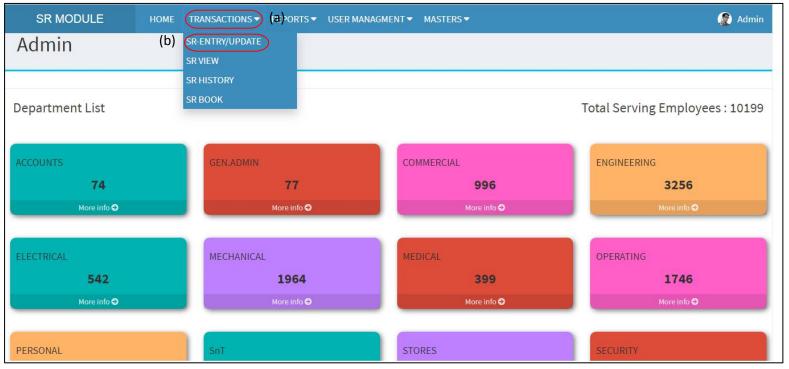
o Add new User

Masters

- o Department
- Increment Type
- o Penalty Awarded
- o Penalty Effected
- o Property Source
- Awards
- o Property item movable
- o Property item immovable
- o Community
- o Religion
- Recruitment

SR-ENTRY/UPDATE:

- 1. In Transaction menu there four list in that first is SR- Entry/Update.
- 2. Below figure-1.8 shows the how to go on SR-Entry/Update .

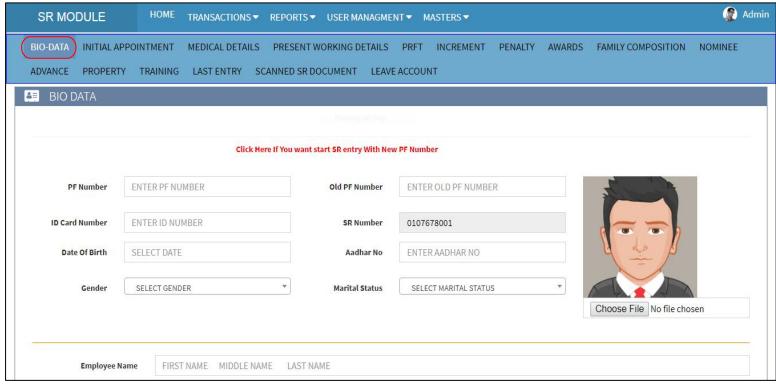


(Fig-1.8)

- 1. In above figure first select the transactions menu it will automatically opens submenus in that select the SR-Entry/Update.
- 2. In SR-Entry/UPDATE here following tabs are available.

1.BIODATA:

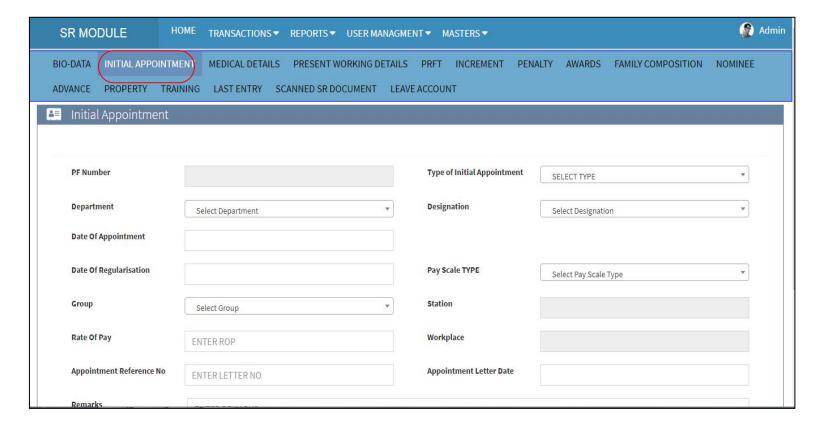
Biodata contains all the basic information about employee. In biodata user has to enter pf number manually and if that pf number already exist in system it will show all the details of the employee. It mostly contains personal details of employee.



(Fig-1.8.1)

2.INITIAL APPOINTMENT:

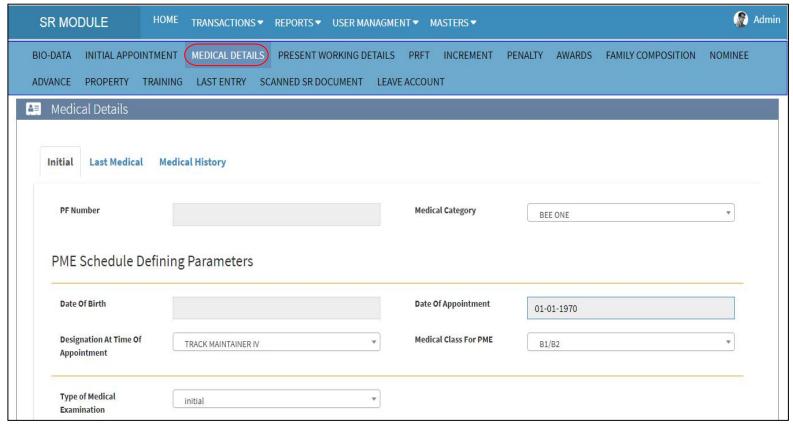
Initial appointment contains information and joining details of the employee. It contains joining date, station, joining type etc.



(Fig-1.8.2)

3.MEDICAL DETAILS:

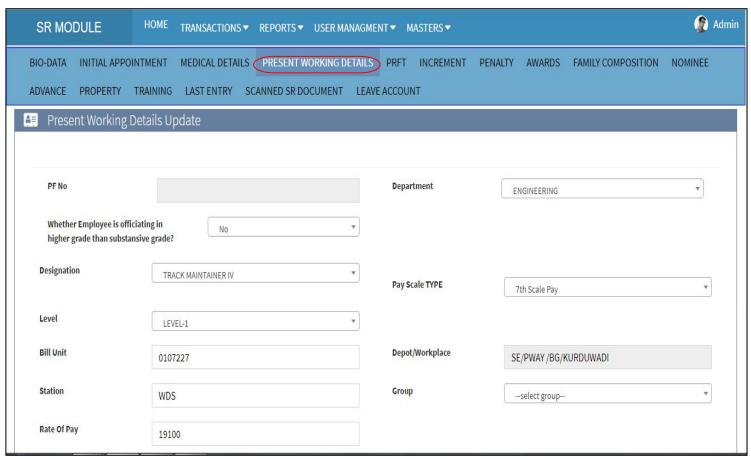
Medical detail contains medical detail of employee according to its designation, pme class and group. It also contains document numbers of medical examination.



(Fig-1.8.3)

4.PRESENT WORKING DETAILS:

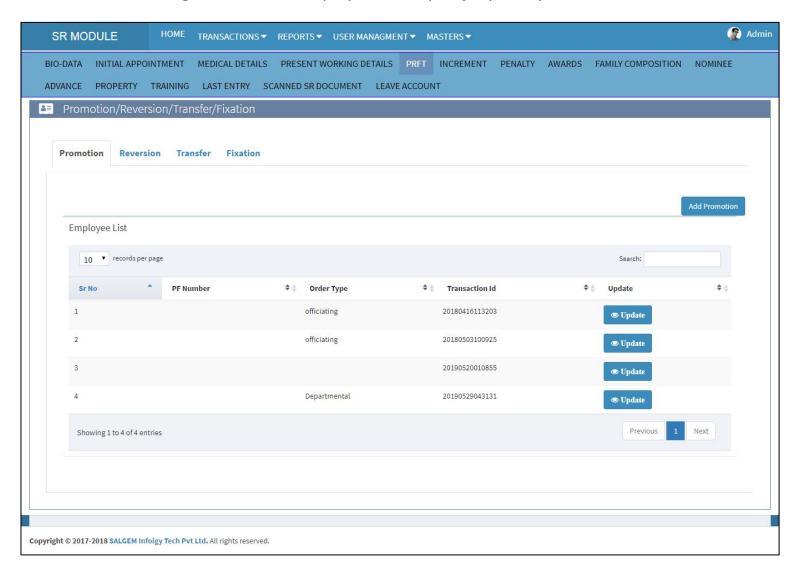
Present working detail contains current position of employee in system. It contains current designation, rate of pay, pay scale, station etc



(Fig-1.8.4)

5.PRFT:

PRFT contains tabs of Promotion, Reversion, Fixation, Transfer. It contains all the past records of the above tabs and user can make entry for newly made operations. Promotion tab gets affected if employee has any major penalty in his/her service.

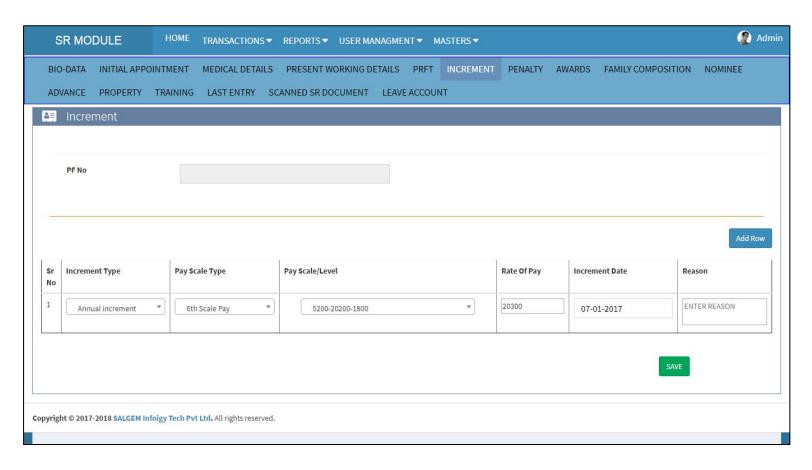


(Fig-1.8.5)

6.INCREMENT:

Increment contains salary increment and its details as existing pay scale, increased pay scale and date of increment.

Increment procedure may stop if employee has any many or major penalty in his/her service.

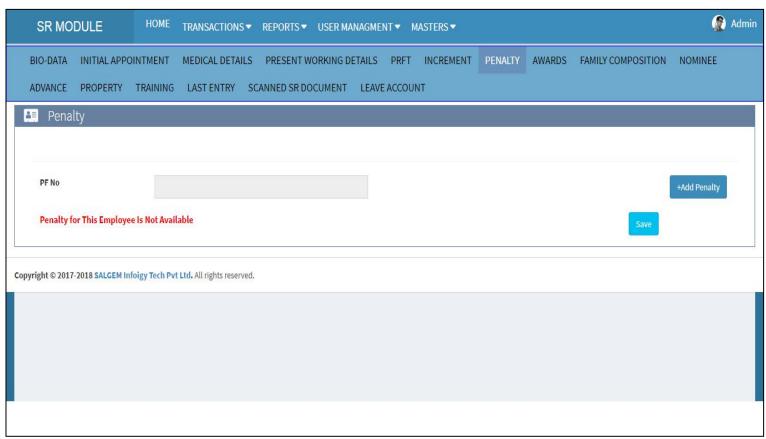


(Fig-1.8.6)

7.PENALTY:

1. PENALTY

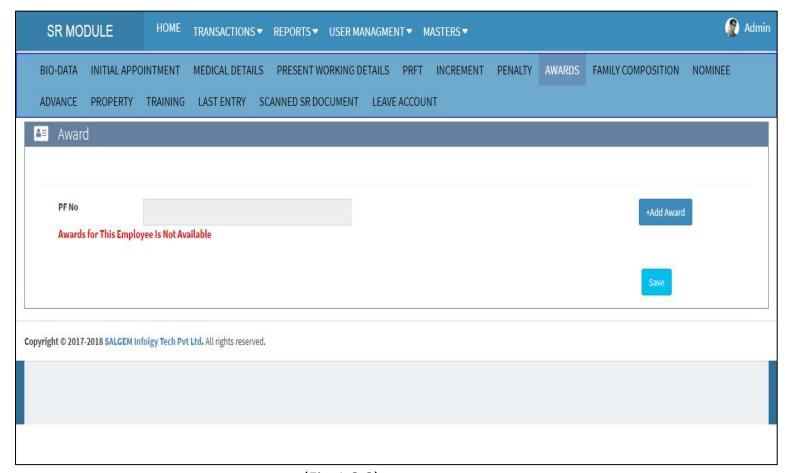
- Penalty assigned to employee due to misuse of their position. It can be minor or major one employee can have multiple penalties in his/her service.
- In case of major service one's promotion and increment may get affected.



(Fig-1.8.7)

8.AWARDS:

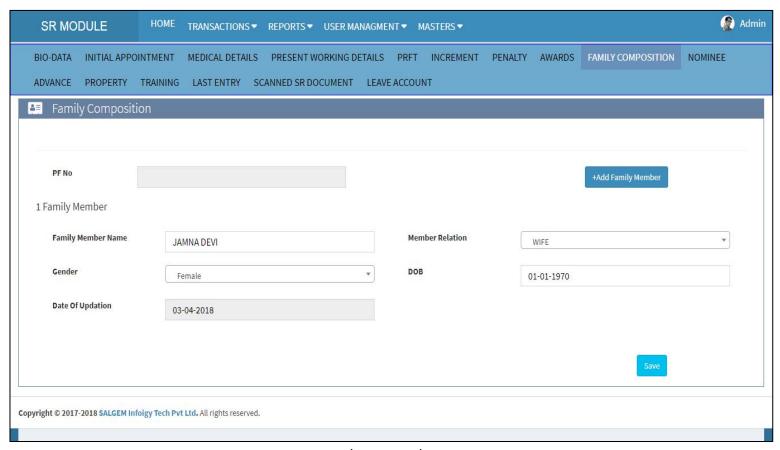
Awards details are stored in award tab it contains details as award type, year, awarded by etc. One may have multiple award entries of employee.



(Fig-1.8.8)

9. Family Composition:

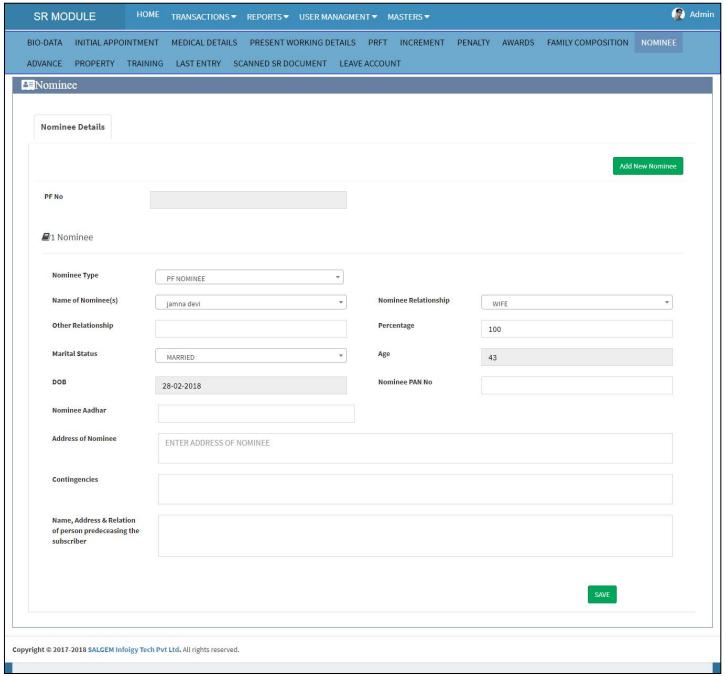
Family composition contains information about family of employee. It has multiple entry and contains all family details.



(Fig-1.8.9)

10.NOMINEE:

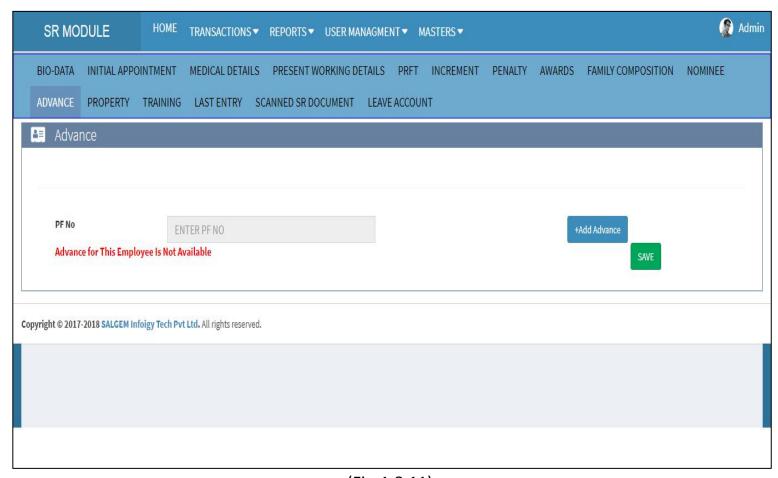
There are three types of nominee in Nominee tab and nominee can be a family member from family tab. It may has multiple entries.



(Fig-1.8.10)

11.ADVANCE:

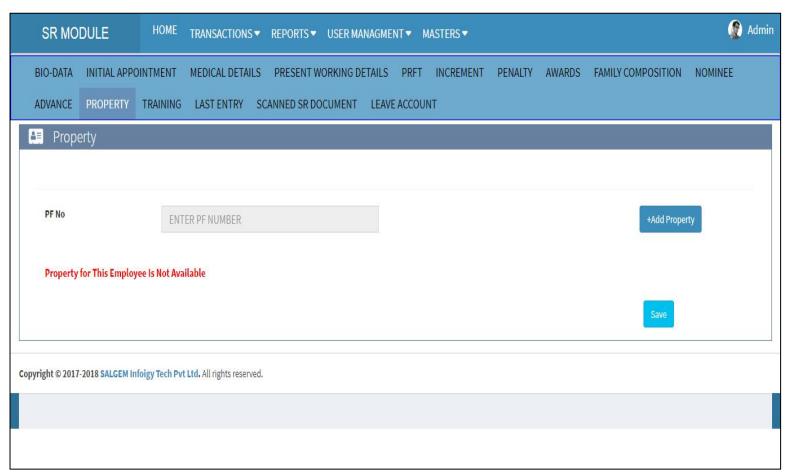
Advance tab contain advance details. If any employee has taken any advance from employee then that entry mentioned in advance tab. It may contain multiple or no entry at all.



(Fig-1.8.11)

12.PROPERTY:

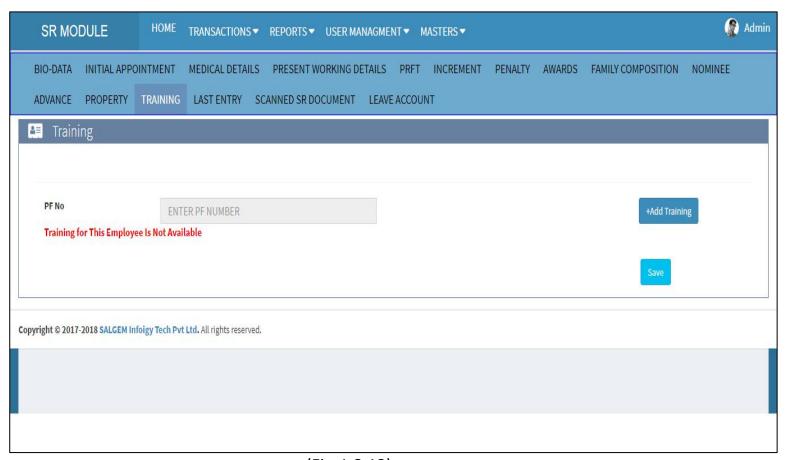
Property tab contains property details of employee. Employee has to mention every major self earned property of product purchased in his/her service and details of fund arranged for that property. It contains that property details. It may has multiple entry.



(Fig-1.8.12)

13.TRAINING:

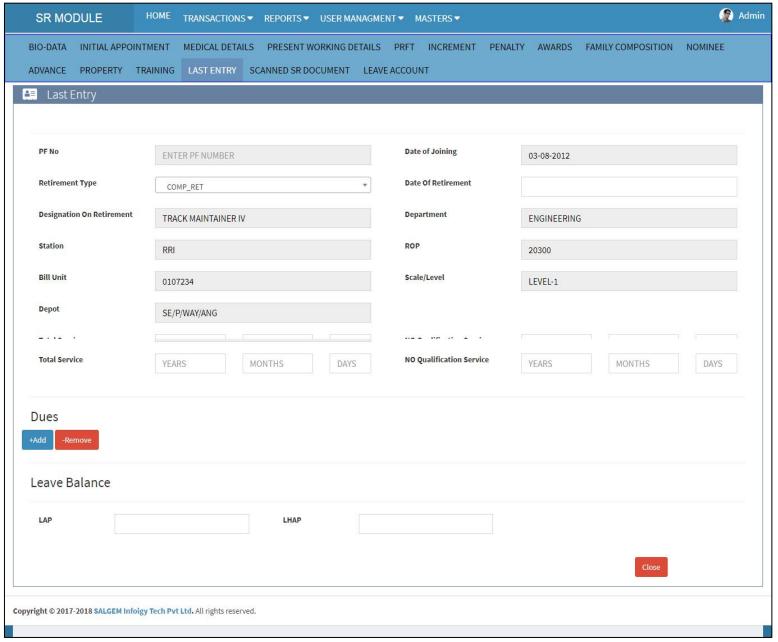
Training tab contains training hold for employee and details. Employee face multiple training in his service. It may has multiple entries.



(Fig-1.8.13)

14.LAST ENTRY:

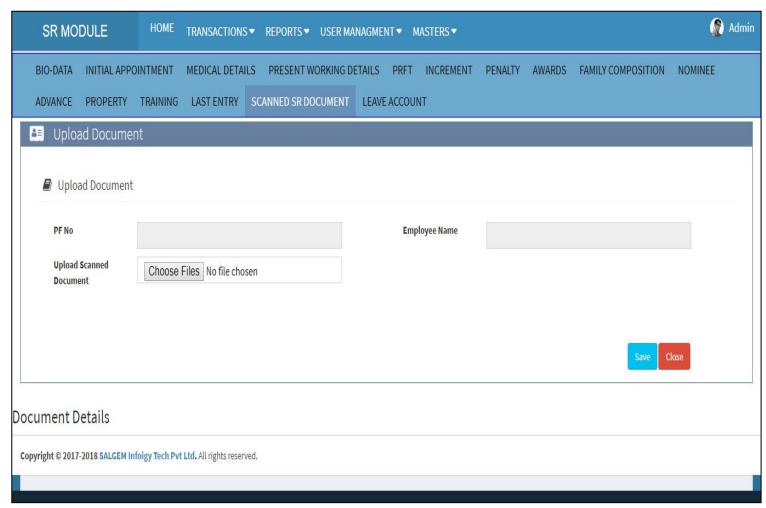
Last entry contains retirement reports of employee like total leaves, retirement type etc.



(Fig-1.8.14)

15.Scanned SR DOCUMENT:

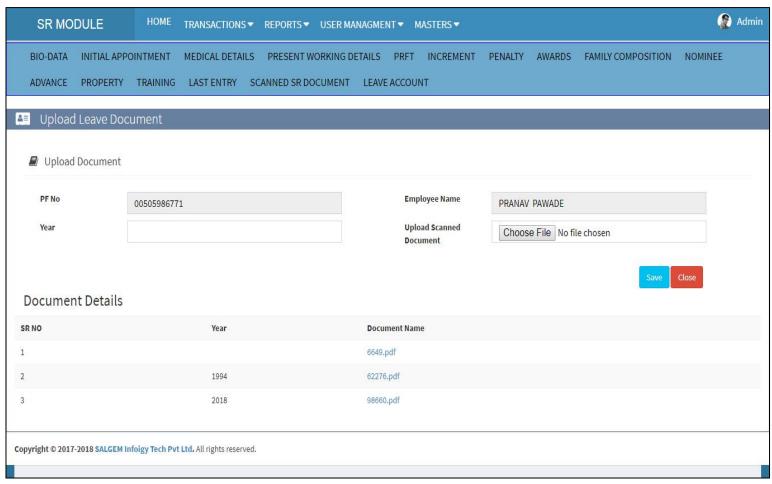
Scanned SR document is for maintenance of all manually filled SR entries of employee for its preservation and document and entries verification process.



(Fig-1.8.15)

16.Leave Account:

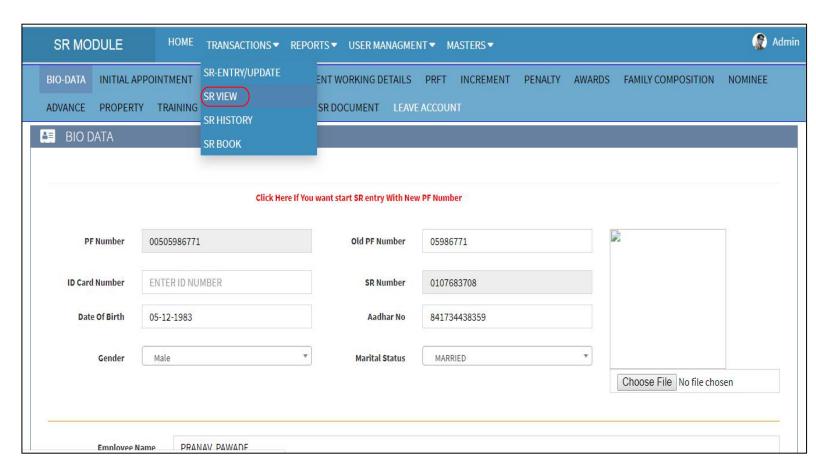
Leave account contains all leave document storage of employee till date.



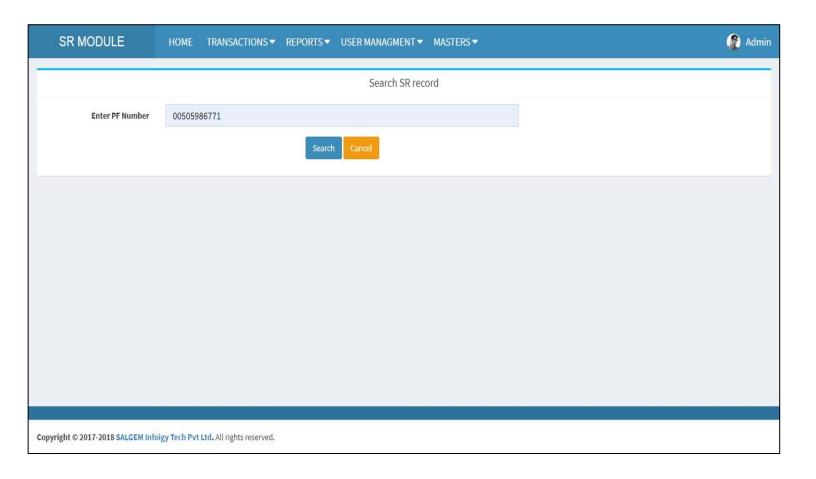
(Fig-1.8.16)

SR VIEW:

- 1. In Transaction menu there four list in that second is SR VIEW.
- 2. Below figure-1.9 shows the how to go on SR VIEW.

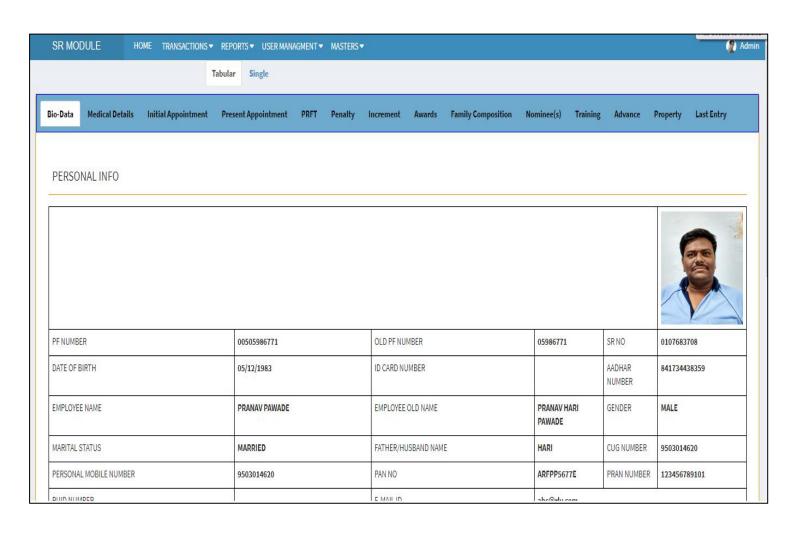


3. Then Page display below figure.1.9.1



(Fig-1.9.1)

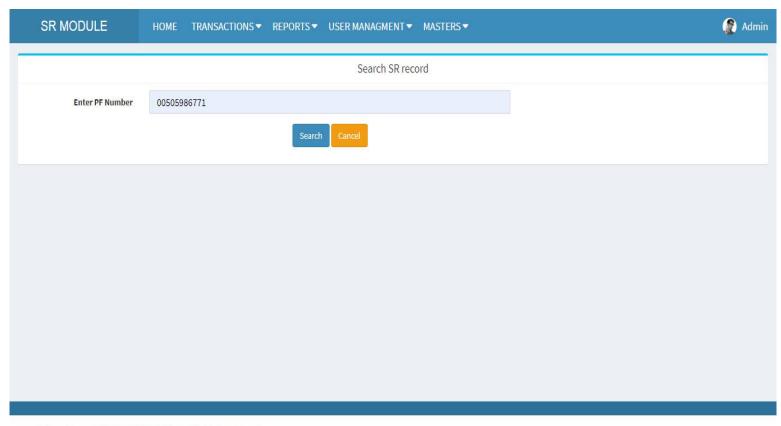
- 1. In above figure first enter pf number and click on search button.
- 2. Then display the that person details in tabular and single form.
- 3. Below figure 1.9.2 shown as follows



(Fig-1.9.2)

SR History:

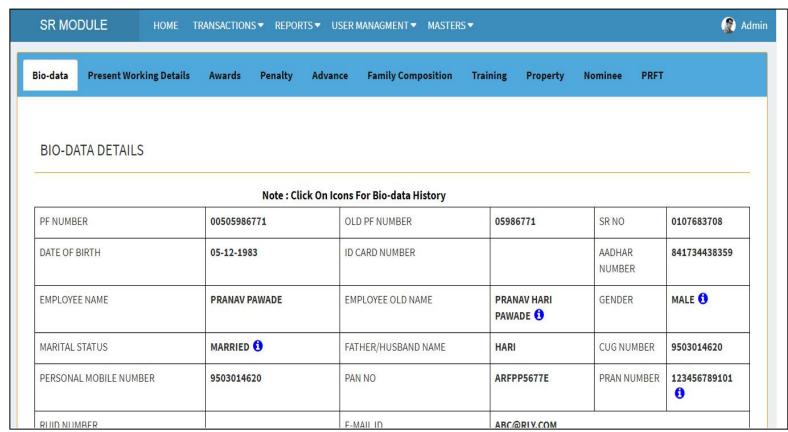
 In menu first click onTRANSACTION then submenu opens in that click on SR HISTORY.the figure shows below after clicking on SR HISTORY(Fig-1.10)



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(Fig-1.10)

- 1. In above figure SR History page in that first enter pf number and then click on search button
- 2. After clicking search button shows the that person History details.
- 3. Below figure shows the that history page are as follows (Fig-1.10.1)

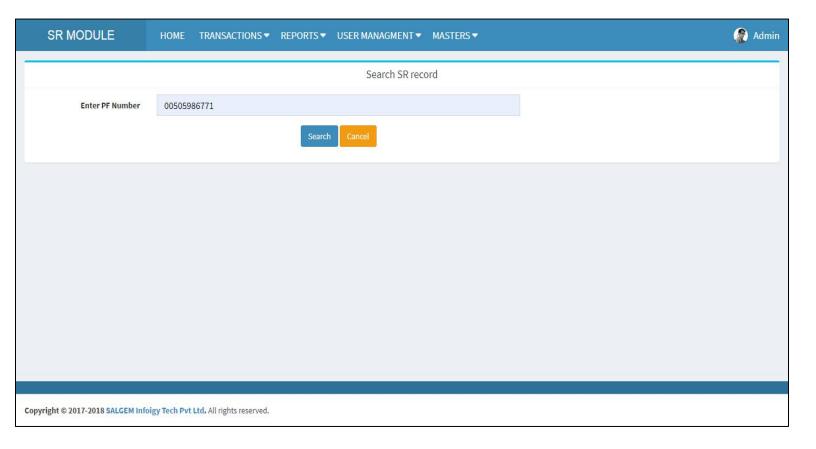


(Fig-1.10.1)

After entering PF number the concern employees history page is appear. In here "i" mark is displayed in blue background. After clicking on it the model will get open & display the history of that particular field.

SR Book:

1. In menu first click onTRANSACTION then submenu opens in that click on SR BOOK.the figure shows below after clicking on SR BOOK(Fig-1.11)



(Fig-1.11)

- 2. Entering concern PF number of employee the digital e-SR book is displayed. It Contain all the transaction record of that employee from page no.10(Transaction Entries)
- 3. Below figure 1.11.1 shows the e-SR BOOK are as follows.

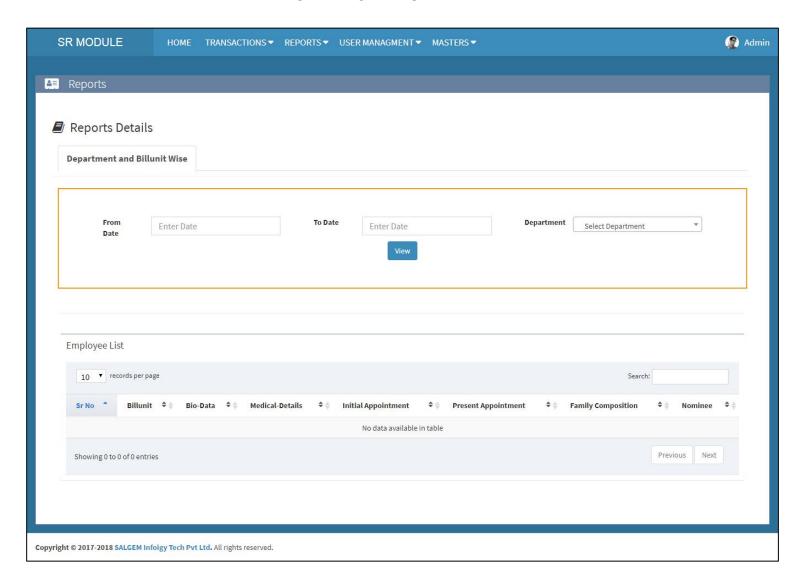


(Fig-1.11.1)

In above figure shows the e-SR BOOK and also print the BOOK.

DEPARTMENT BILLUNIT WISE REPORT:

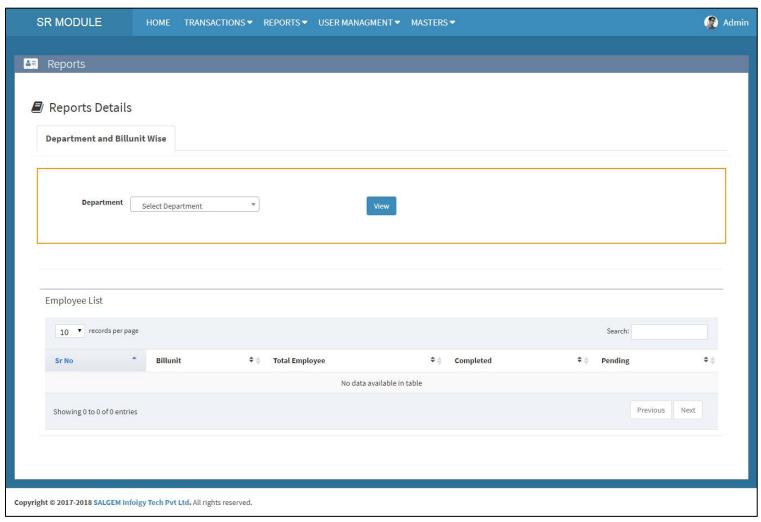
1. Click on Reports menu then display the submenus in that click on DEPARTMENT BILLUNIT WISE REPORT. Below figure 1.12 shows the DEPARTMENT BILLUNIT WISE REPORT.



In above figure first select the from date and to date and also select the department Then click on view button. It displays the below Employee List panel in that shows the reports .

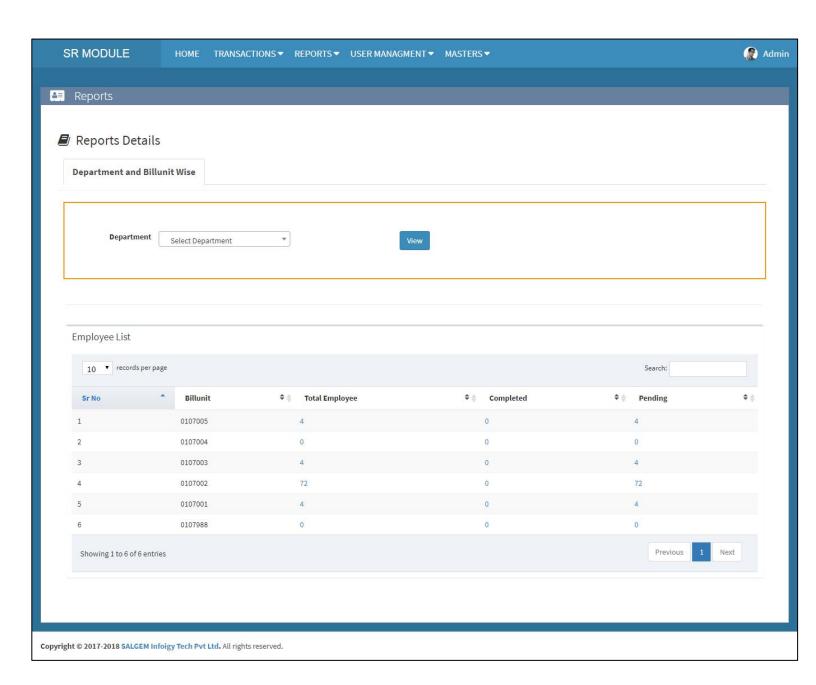
EMP FILLED SR DETAILS:

Click on Reports menu then display the submenus in that click on EMP FILLED SR DETAILS. Below figure 1.13 shows the EMP FILLED SR DETAILS.



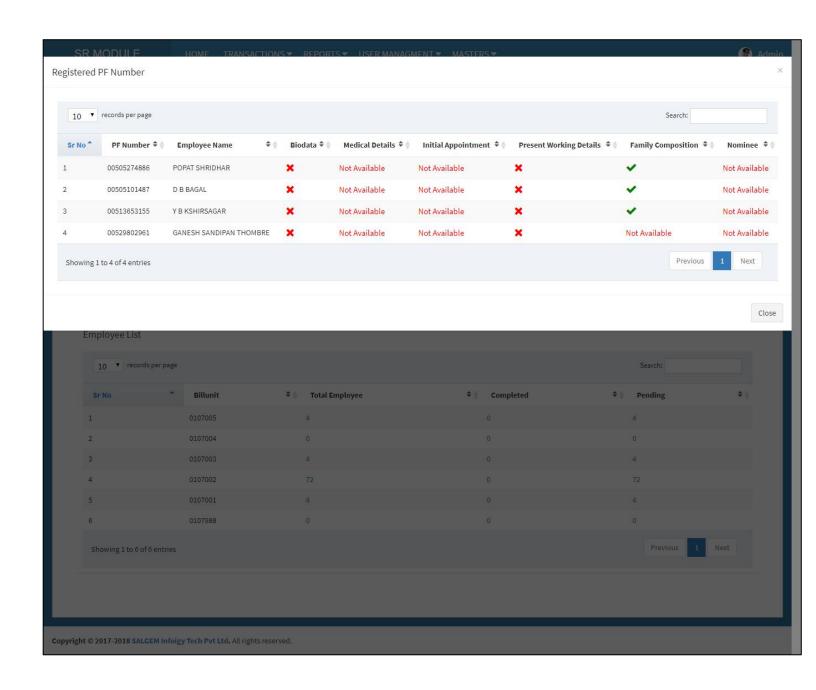
(Fig-1.13)

In above figure select the department and click on view button then display the report details in employee list panel .below figure 1.13.1 shows the output.



(Fig-1.13.1)

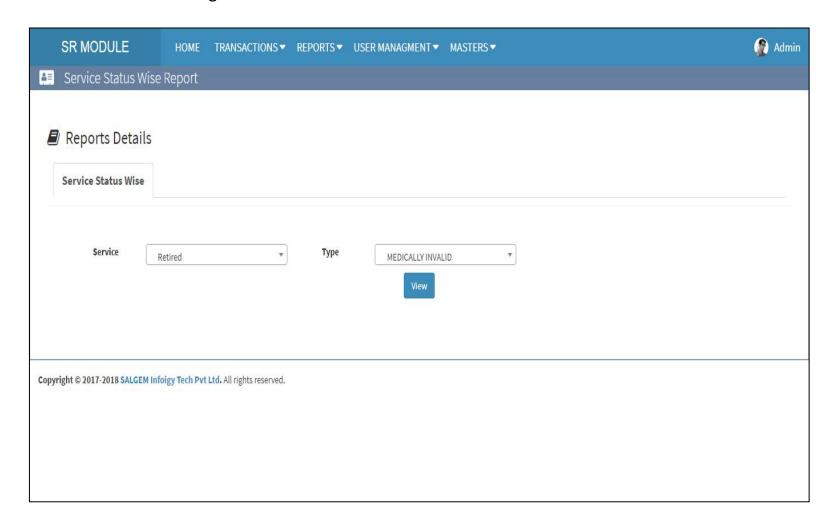
In above figure shows the report click on that details it opens the model In that shows the details . below figure 1.13.2 shows output are as follows.



(Fig-1.13.2)

SERVICE STATUS REPORT:

Click on Reports menu then display the submenus in that click on SERVICE STATUS REPORT. Below figure 1.14 shows the SERVICE STATUS REPORT.

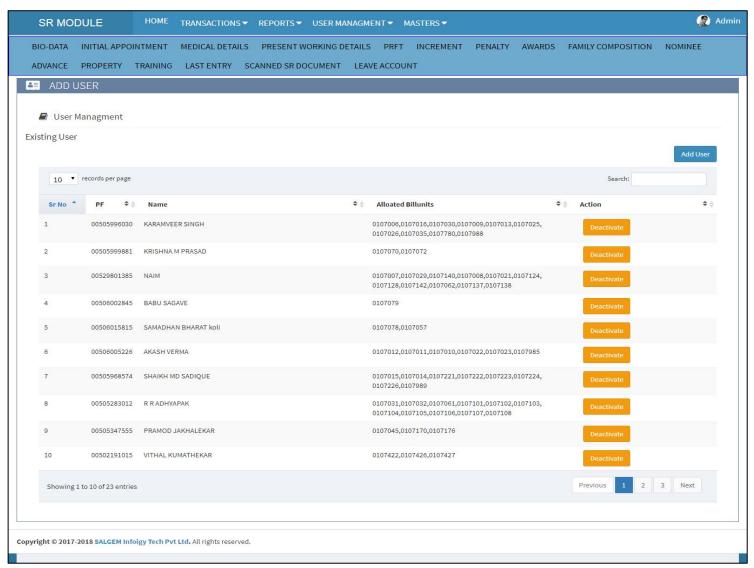


(Fig-1.14)

In above figure first select the service then select the type after selecting click on view button then display the reports in employee list panel.

ADD USER:

Click on user management menu then display the submenus in that click on ADD USER. Below figure 1.15 shows the ADD USER.

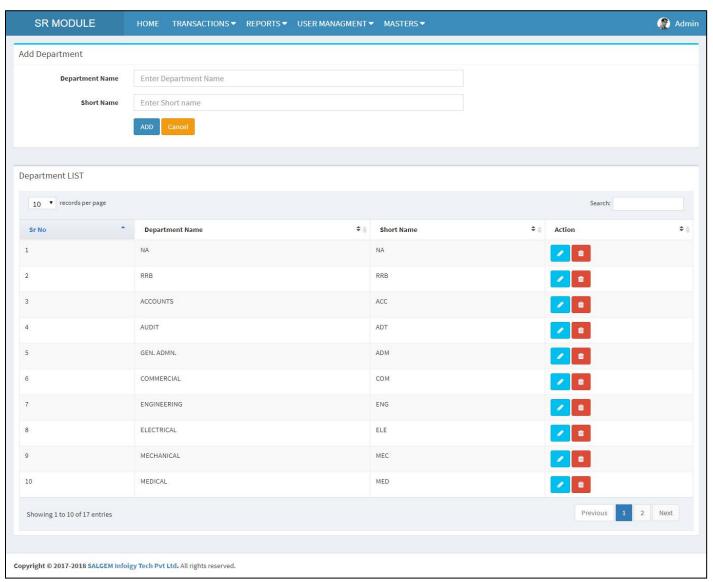


(Fig-1.15)

In above figure admin can add new users (Data entry clerk). He can add user as well as assign bill units to the concern user.

DEPARTMENT in MASTERS Menu:

Click on MASTERS menu then display the submenus in that click on DEPARTMENT. Below figure 1.16 shows the DEPARTMENT.

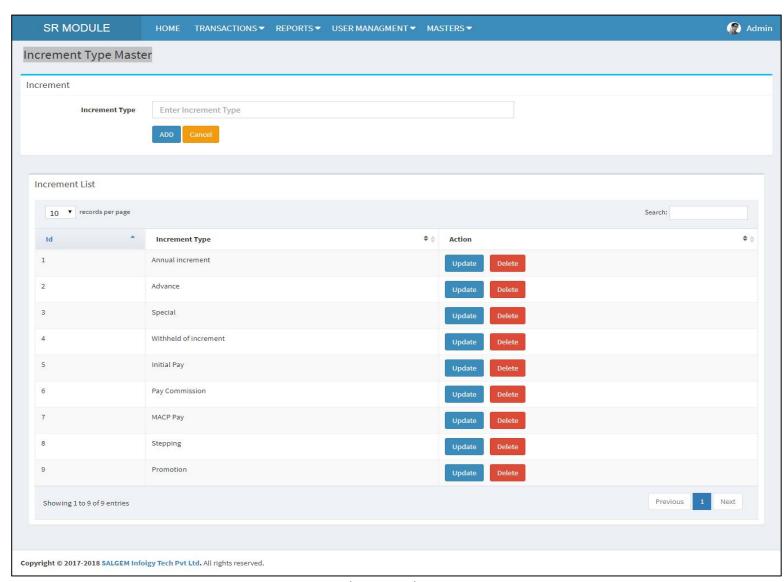


(Fig-1.16)

In above figure admin can add the departments and also update the department as well as admin can remove the departments .

INCREMENT TYPE MASTER in MASTERS Menu:

Click on MASTERS menu then display the submenus in that click on INCREMENT TYPE MASTER. Below figure 1.17 shows the INCREMENT TYPE MASTER.

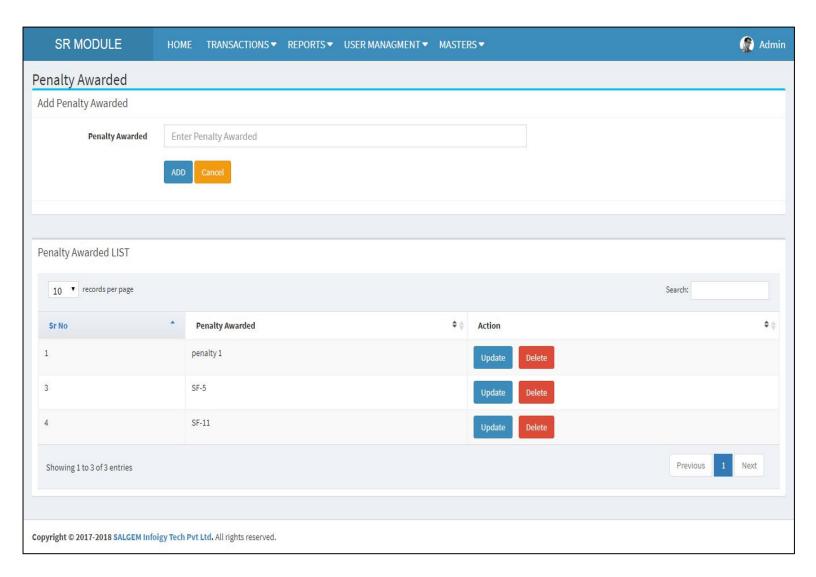


(Fig-1.17)

In above figure admin can increment type and also update the increment type and also remove the increment type.

PENALTY AWARDED in MASTERS Menu:

Click on MASTERS menu then display the submenus in that click on PENALTY AWARDED. Below figure 1.18 shows the PENALTY AWARDED.

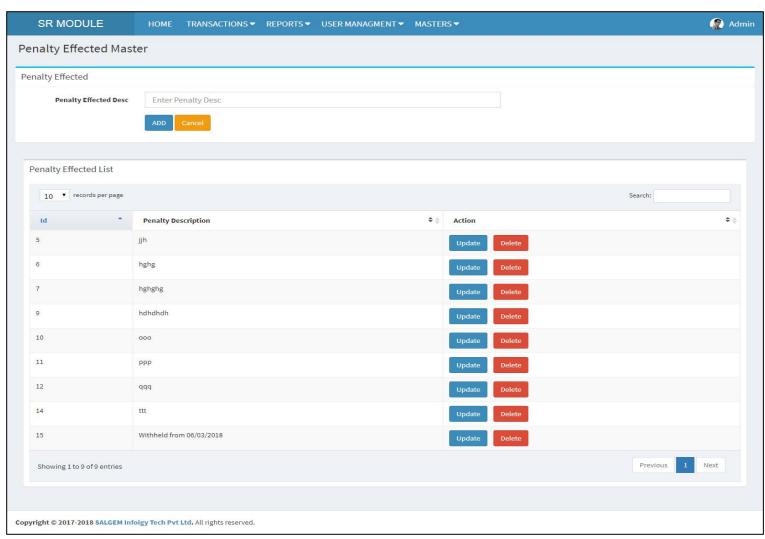


(Fig-1.18)

In above figure admin can add penalty awarded type and also update the penalty awarded type and also remove the penalty award.

PENALTY EFFECTED MASTER in MASTERS Menu:

Click on MASTERS menu then display the submenus in that click on PENALTY EFFECTED MASTER. Below figure 1.19 shows the PENALTY EFFECTED MASTER.

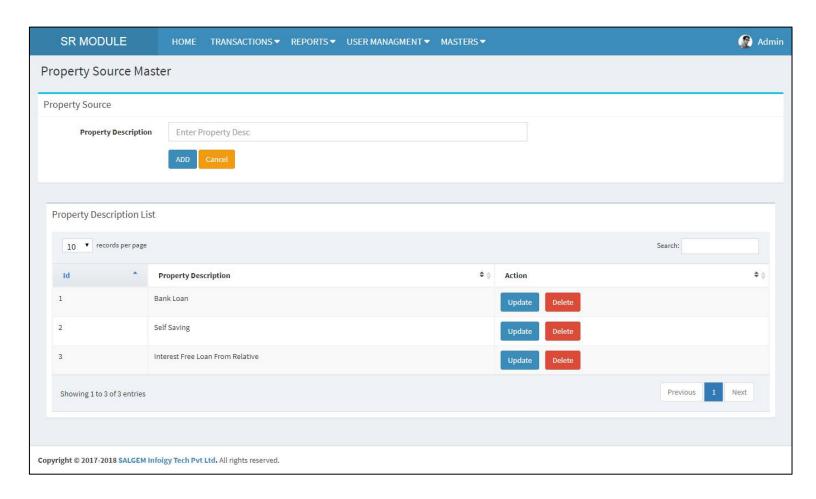


(Fig-1.19)

In above figure admin can add penalty effected description and also update the penalty effected description and also remove the penalty effected description .

PROPERTY SOURCE MASTER in MASTERS Menu:

Click on MASTERS menu then display the submenus in that click on PROPERTY SOURCE MASTER. Below figure 1.20 shows the PROPERTY SOURCE MASTER.

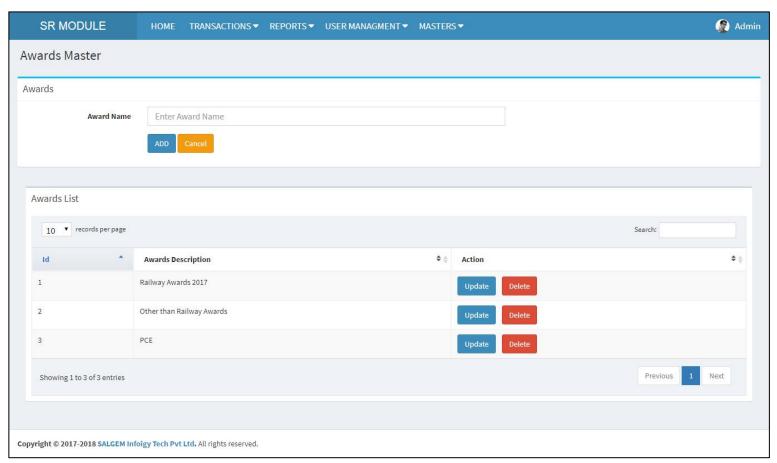


(Fig-1.20)

In above figure admin can add property source and also update the property source and also removing property source.

Awards in MASTERS Menu:

Click on MASTERS menu then display the submenus in that click on Awards. Below figure 1.21 shows the Awards.

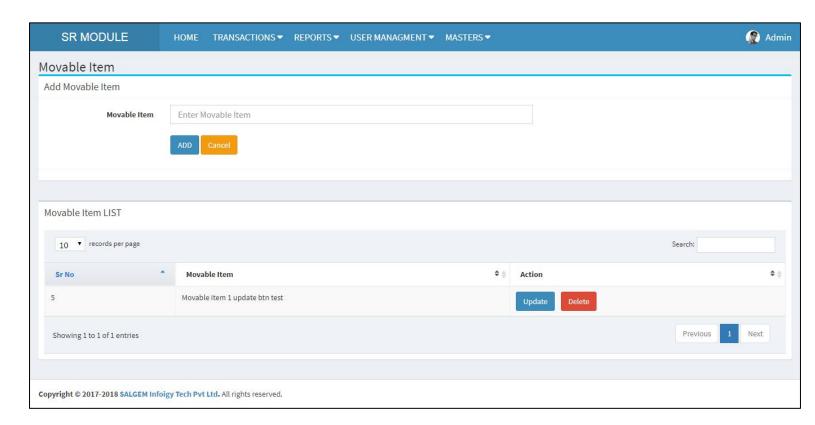


(Fig-1.21)

In above figure admin can add awards and also update the awards and also removing awards by clicking delete button.

Property item movable in MASTERS Menu:

Click on MASTERS menu then display the submenus in that click on property item movable. Below figure 1.22 shows the property item movable.

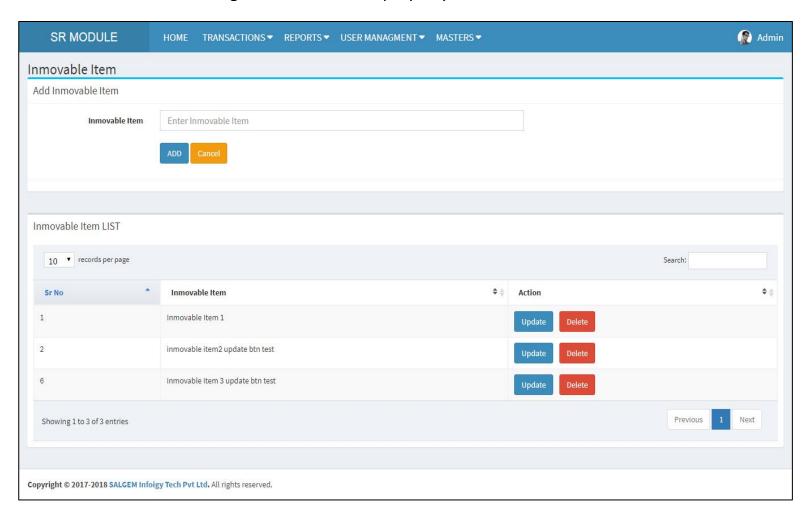


(Fig-1.22)

In above figure admin can add movable item and also update as well as removing movable item by clicking delete button.

Property item Immovable in MASTERS Menu:

Click on MASTERS menu then display the submenus in that click on property item immovable. Below figure 1.23 shows the property item immovable.

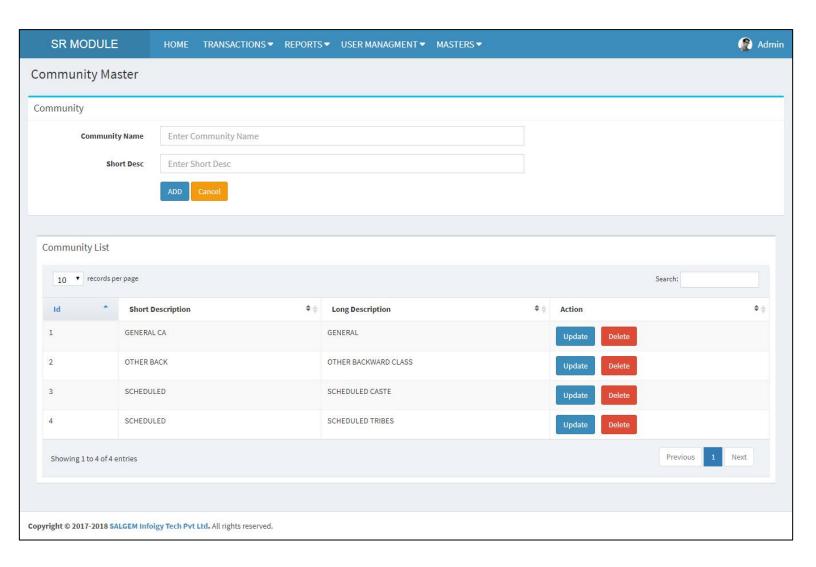


(Fig-1.23)

In above figure admin can add immovable item and also update as well as removing immovable item by clicking delete button.

Community in MASTERS Menu:

Click on MASTERS menu then display the submenus in that click on Community. Below figure 1.24 shows the Community.

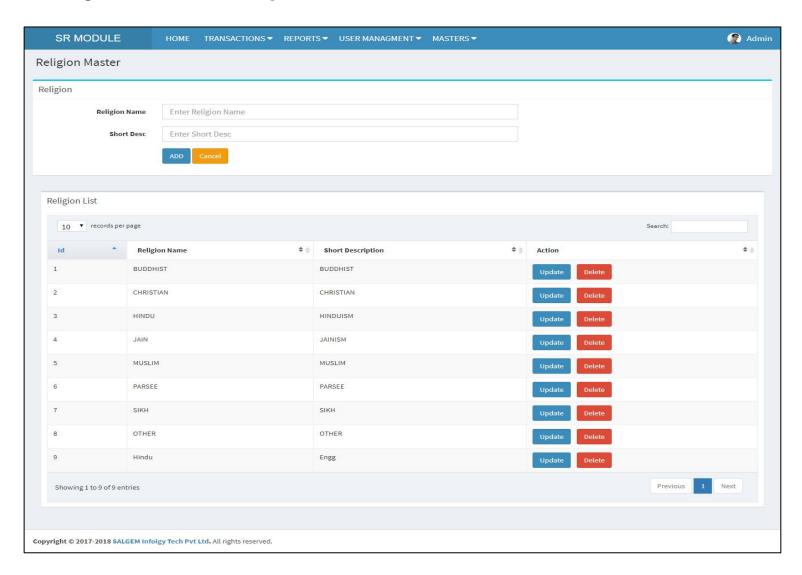


(Fig-1.24)

In above figure admin can add community and also update as well as removing community by clicking delete button.

Religion in MASTERS Menu:

Click on MASTERS menu then display the submenus in that click on Religion. Below figure 1.25 shows the Religion.

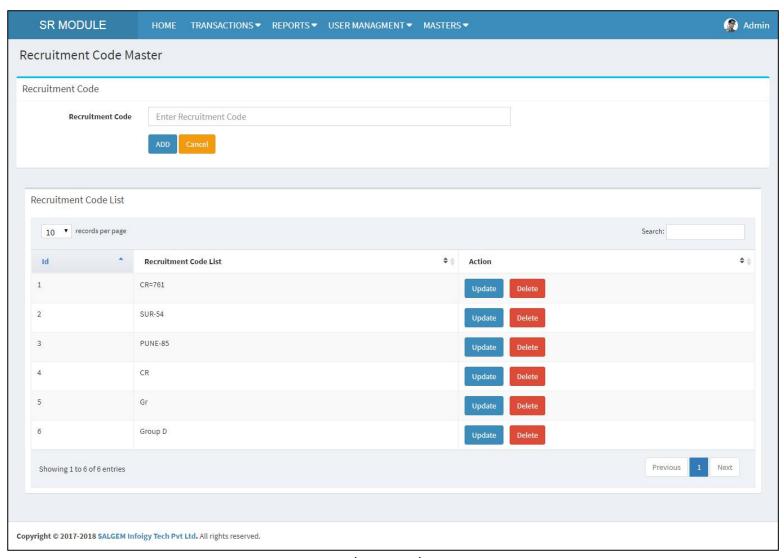


(Fig-1.25)

In above figure admin can add religion and also update the religion as well as remove the religion by clicking delete button.

Recruitment in MASTERS Menu:

Click on MASTERS menu then display the submenus in that click on Recruitment. Below figure 1.26 shows the Recruitment Page.



(Fig-1.26)

In above figure admin can add recruitment codes and also update the code as well as delete the recruitment code by clicking delete button.

LOGOUT:

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



