CENTRAL RAILWAY

SOLAPUR DIVISION

RailSathi



Travelling Allowances Management Module [TAMM]

Controlling Officer module User Manual (1.0)

INDEX

Sr. No	Contents	Page No.
1	Steps to Fill Particular TA	3
2	Dashboard Information	5
3	Sidebar	5
4	Grievance List	6
5	Claimed TA	7
6	Approved TA	8
7	Forgot Password	9
8	TA Claims Rules and Regulations	10

What is TAMM?

TAMM Travelling Allowances Management Module. It is Web and Android based application to claim Travelling Allowances (TA) for a Railway Employees.

Links:

Website: http://drmpsur-hrms.in/new_eta

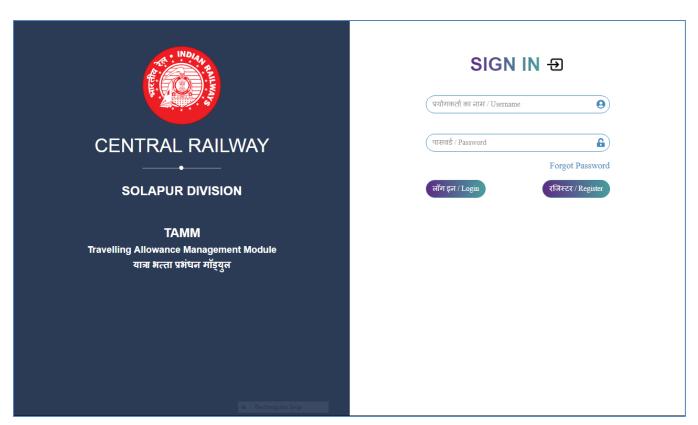
Android Play Store:

https://.play.google.com/store/apps/details?id=com.infoigy.dishank.hrms

Steps to fill Particular TA:

1. On visiting **drmpsur-hrms.in/new_eta** the user will see the login page of TAMM. For login as a Controlling Officer, user will have his/her PF no. as username and password will be given by Dept. admin. (See fig-1.1).

(Fig-1.1)

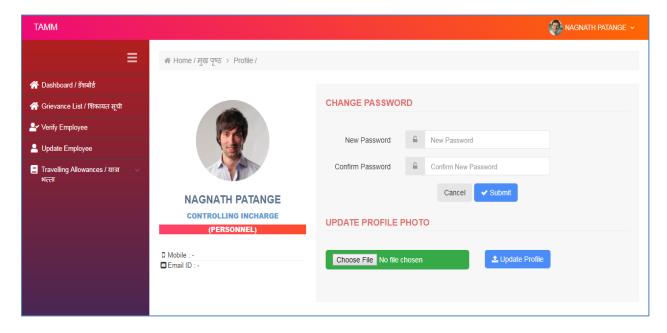


2. After first successful login Dashboard or Home Page will be appear. You can change the password by clicking on your name and then profile button (fig 1.2.1).

(Fig-1.2)



(Fig-1.2.2)

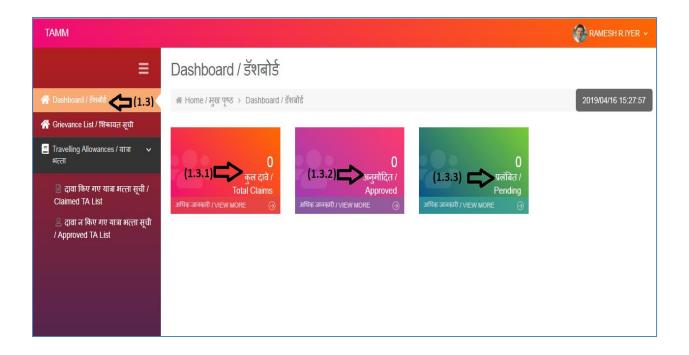


Dashboard Information:

On the dashboard you will see the (fig 1.3)

- 1. Total Claims (1.3.1).
- 2. Approved Claims (1.3.2).
- 3. Pending Claims (1.3.3).

(Fig-1.3)



Sidebar:

You can see the sidebar from left side of the dashboard. In Sidebar Grievance List (1.4.1) and Travelling Allowances (1.4.2) Menu List are there and within same list submenus are also available.

(Fig 1.4)



Grievance List:

- 1. To see the grievance list click on Grievance list form the sidebar menu.
- 2. When the grievance is solved click on close button to close it (1.5.1)

(Fig - 1.5)



Travelling Allowance: (1.6)

- 1. Claimed TA List (1.6.1).
- 2. Approved TA List (1.6.2).

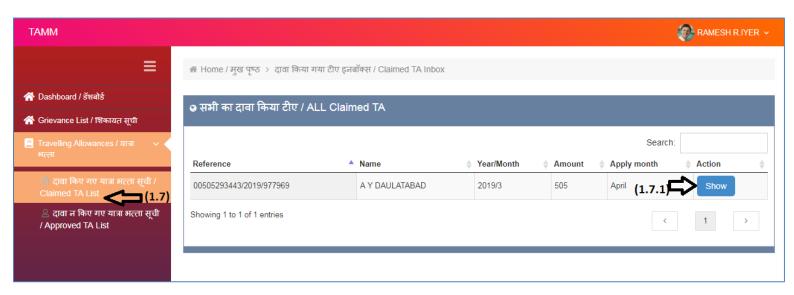
(Fig- 1.6)



Claimed TA:

- 1. To see the claimed TA select Claimed TA List from sidebar menu (1.7).
- 2. Click on Shoe button to see the details of TA (1.7.1)
- 3. Click on **Forward** button (1.8.1) to forward the TA to Dept Admin or click on **Reject** button to reject TA (1.8.2).
- 4. Rejected TA claims Will be returned to the respective employee.

(Fig- 1.7)



(Fig- 1.8)



Approved TA List:

- 1. To see the approved TA list click on **Approved TA List** from sidebar menu (1.9).
- 2. Click on **show** button to see the details of approved TA(1.9.1).

(Fig- 1.9)



Forgot Password:

- 1. You can recover the password by entering the PF No/Emp. No.
- 2. Click on Get OTP, the one Time Password will receive to register mobile number.
- 3. Conform the OPT reset the password.



TA Claim Rules and Regulation:

- 1. If travelling time is less than or **6 hours**, then it will be consider as the **30%**.
- 2. If travelling time is between **6 hours** to **12 hours**, then it will be consider as the **60%**.
- 3. Above 12 hours, it will be consider as 100%.
- 4. The percentage will be different for every grade.
- 5. You can't fill the TA for current month and you will be able to apply the maximum 3 months of TA.