GOVERNMENT OF INDIA (भारत सरकार) MINISTRY OF RAILWAYS (रेल मंत्रालय) RAILWAY BOARD) (रेलवे बोर्ड)

No. PC-VII/2024/HRMS/38

New Delhi, dated : 14 .11.2024

Principal Chief Personnel Officers All Indian Railways (As per standard mailing list)

Sub : Launch of Duty Pass Module of HRMS on pilot basis

Duty Pass Module of HRMS has been developed to enable application and generation of Duty Passes through HRMS and facilitating booking of tickets on the same digitally. It was launched on pilot basis in Railway Board's office and DLI Division of Northern Railway.

2. It has now been decided to launch the duty pass module on pilot basis across Indian Railways with effect from **18.11.2024** to enable thorough hands on experience to the Railway users on the new Module. The User Manual for operation of Duty Pass Module is enclosed at *Annexure-I*.

- 3. In view of the same, following is advised:
 - (i) During the pilot launch, issuance of Duty Passes in manual and digital format will remain in force. However, all the Units shall encourage the officials to avail the Duty Passes preferably through HRMS.
 - (ii) Efforts may be taken to restrict the issuance of manual Duty Pass only to the personnel involved in critical operations and exigencies only.
 - (iii) The Field Units may also furnish a feedback regarding the modifications required, if any, to be made in the said Module as observed by them to Board's office.
 - (iv) All the existing Duty Passes, which have been issued physically shall continue to be valid for the duration mentioned on such passes.
- 4. This issues with the approval of competent authority.

Encl: As above

(Jaya Kumar G) Joint Director Pay Commission & HRMS Railway Board Room No. 6, 4th Floor Tele. No. 011-47845125 E-mail ID – jaya.kumarg@gov.in

Copy to:

- (i) PPS to Secretary, Railway Board, for information of Secretary, Railway Board
- (ii) PPS to AM(HR), for information of AM(HR)
- (iii) PPS to AM(Comm.), for information of AM(Comm.)
- (iv) PPS to PED/IR, for information of PED/IR
- (v) GM/HRMS/CRIS, for necessary action

Duty Cheque Pass

Functionality for issuing of Duty Cheque Pass has been enabled in HRMS Web Portal. All serving employees can apply for it, online using the menu: Pass -> Duty Pass Menu -> Applications: Apply For Duty Cheque Pass

| MIS Reports | Home / Duty Pass Menu | | |
|-------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|
| Pass Apply for e-Pass/ e-PTO | | Duty Pass Menu | |
| Duty Pass Menu My Issued Passes | 1 | Applications : • Apply for Duty Cheque Pass | Reports : My Duty Program |
| No Journey Declaration My Family Declaration | | For Office Use : | Reports : Duty Programs Sanctioned By Me (STAFF) |
| Data Verification | | Duty Pass Applications Pending With Me (4) All Cheque Passes for your unit | |
| PWD Companion Declaration | | Duty Pass Cancellation Request Pending With Me(0) Pending Duty Cheque Pass Reassignment | |
| Employee On Digital Pass | | | |

Eligibility: All serving Railway Employees, including those under order of transfer (Transfer Out), can access this menu to apply for Duty Cheque Pass.

- Employees whose Photo is not uploaded in the system won't be able to apply for Duty Cheque Pass.
 Photo can be uploaded from ESS -> Edit My Details -> Photo & Signature.
- Entitlement will be based on Pay Level as approved in Employee Master.

| Check Berth/Seat Entitlement Class of Pass: Bronze Pass/First Class *A' | (with 1-AC authority) | | | | Show Previous Applications | 0 |
|-----------------------------------------------------------------------------|--------------------------------------|------------------------------|-------------------------------|-------------------------------------------------------------|----------------------------|--------|
| Application no. (Autogenerated) | Application Number (Autog | (enerated) | | | | |
| Employee Details | | | | | | |
| HRMS Employee ID | | | Employee Name | P | | |
| Pay Level * | L., | * | Basic Pay * | $\cdot \stackrel{\mathrm{print}}{=} + \mathrm{schen} \cdot$ | | |
| Designation | J | | | | | |
| Current Zone | py multipane and or | | Current Unit Division | NORTHERN RAI | LWAY | |
| Gaz/Non-Gaz | N HOUSE COLUMN | | Pay Level For Pass | 1.2 | | |
| S.No. Mode of Travel | Station From (Journey Start From) | Leaving Date & Time (24HH:MM |) Station To (Destination) | Reaching Date & Time (24H | IH:MM) Purpose/Remarks | Action |
| 1 Indian Railways 👻 | Select a Station | 00:0 | 0 O Select a Station * | DD/MM/YYYY | 23:59 O Foter remarks | |
| Document Attachement Upload Supporting Document : | Choose File No file chos | en Uploud | | | | |

Employees have to give details of the tour program as shown above while all the basic details are fetched from Employee Master. The application can be sent to any Gazetted Officer , who can be searched as per search range which can be modified.

| S.No. | Mode of Travel | Station From (Journey Start From) | Leaving Date & Time | (24HH:MM) | Station To (Destination) | Reaching Date & Ti | me (24HH:MM) | Purpose/Remarks | Action |
|--------------|-----------------------------------------------|--------------------------------------|---------------------|---------------|-----------------------------|--------------------|--------------|-----------------|--------|
| 1 | Indian Railways 😽 | NEW DELHI (NDLS) | 17/10/2024 | 00:00 | | 18/10/2024 | 23:59 (3 | test 🗸 | |
| Doc Uploa | ument Attachement ad Supporting Document : | Choose File No file chose | en | Upload | | | | | |
| For | ward Application: | | | | * | | | | |
| Searc | h Range : | NR- NORTHERN RAILWAY (HQ) | - PERSONNEL | | Ma | odify Search Range | | | |
| | | | | Save As Draft | Submit | | | | |

Approval Process For Non-Gaz Employee:

Duty Cheque Pass application can be approved by any Gazetted Officer. Presently there is no check on Pay Level. For approval, pending applications can be approved under menu link **For Office Use: Duty Pass Applications Pending With Me**

| Duty Pass Men | 1 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|
| Applications : | Reports : |
| Apply for Duty Cheque Pass | My Duty Program |
| For Office Use : | Reports : |
| Create Cheque Pass for Non-Gazetted Staff (BY OFFICER) Duty Pass Applications Pending With Me (0) All Cheque Passes for your unit Duty Pass Cancellation Request Pending With Me(0) | Duty Programs Sanctioned By Me (STAFF) |

Officers have option to either forward the application to any other officer or Sanction or Reject. If Sanctioned, it will show editable pass validity period starting from 3 days before the first "From Date" of the tour and 3 days after the last "To Date". Officer can then preview & generate the pass for the employee in case of Non-Gazetted employee. Thus the pass is generated along with approval and can be accessed by employee. SMS notification is sent just like existing Privilege Pass.

| S.No. | Mode of Travel | Station From (Journey Start From) | Leaving Date & T | me (24HH:MM) | Station To (Destination) | Reaching Date & | Time (24HH:MM) | Purpose/Remarks | Action |
|----------|--------------------------------|------------------------------------------------|------------------|--------------|--------------------------|-----------------|----------------|-----------------|--------|
| 1 | By Indian Railways-I 👻 | NEW DELHI (NDLS) | 06/08/2024 | 00:00 | LUCKNOW (LKO) | 09/08/2024 | 23:59 | ass | |
| | | | | | | | | | |
| Action : | | Please Select | | ~ | | | | | |
| Docu | ment Attachement | Please Select FORWARD SANCTION REJECT | | | | | | | |
| | | | | | | | | | |
| Prev | ous Remarks | | | | | | | | |
| Remar | ks by : the state of the state | Y CPO on : 09-09-2024 02:09:1: | 3 = ok | | | | | | |
| | | | | | | | | | |
| Remark | | Enter remarks here | | | | | | | |
| | | | | Submi | t Application | | | | |

| S.No. | Mode of Travel | Station From (Journey Start From) | Leaving Date & | Time (24HEMM) | Station To (Destination) | Reaching Date # | k Time (24181:MM) | Purpose/Kemarks | Action |
|------------|------------------------------------------------------------|---------------------------------------------|-------------------------------|-------------------------|------------------------------------------|-------------------------------------|-------------------------|-----------------|--------|
| T. | By Indian Railways-IR 😽 | NEW DELHI (NDLS) | 06/08/2024 | 00:00 | LUCKNOW (LKO) | 09/08/2024 | 23:59 | ass. | |
| | | | | | | | | | |
| Action : ' | | SANCTION | | * | | | | | |
| | | | | | | | | | |
| Pass V | lalidity: | 01 02 000 4 | | | Pass Malidity Tor * | 1202 2014 | | | |
| | and g from | 03/08/2024 | | | Care second for | 12/08/2024 | | | |
| Docum | ment Atlachement | Thursday | | | | | | | |
| Upload | Supporting Document : | Tel Andrea | | | | | | | |
| | | | | | | | | | |
| Previo | us Remarks | 707 | | | | | | | |
| Remarks | E by : ULLAS KUMAR (NZWCUQ), E | ok | | | | | | | |
| Check the | applicable boxes below | | | | | | | | |
| He He | tendant Travelling /She want to carry Cycle/Motor Cycle | | | | | | | | |
| to On cli | icking Generate button, Pass/PTC | application will not be sent to Pass cle | rk and Pass issuing Authority | and Pass/PTO will be ge | merated automatically and immediate | ely. Please fill in the details car | efully before applying. | | |
| जनरेट क | टन क्लिक करने घर, पास/पीटीओ आवे | वेदने पास क्लर्क और पास जारी करने वाले प्रा | धकारी को नहीं भेजा जाएगा और | पास/पीटीओ स्वचातित रूप | से और तुरंत उत्पन्न हो जाएगा। कृषणा आवेत | इन करने से पहले विवरण सावधानी | पूर्वक भरे। | | |
| Remarks | : | Enter remarks here | | | | | | | |
| | | | | | | | | | |
| | | | | Dente | A Consents David | | | | |
| | | | | (Second | V DA LOND RELATIVE PHONE | | | | |

Approval Process For Gazetted Employee:

In case applicant is Gazetted employee, the approving authority can select Sanction and Submit. The applicant officer can then generate the pass from the menu item **Reports: My Duty Program**

Gazetted Officers have the option of selecting family while generating pass. The option of selecting attendant is provided to all employees in Pay Level 6 and above.

My Duty Program menu shows the status of all applications and in case of sanctioned program, it gives option to view ePass and generate ePass in case of Gazetted Officers. Applicants can also withdraw their application from here before sanction or rejection.

| s Year : | 2024 | | | ♥ Go | | | | | | | |
|------------------------|-------------------------|-------------------------------------------|----------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------|----------------------------|-------------------------------|--------------------------------|
| how 10 ♥ entries | 67 Att | ention: OTP ha | s been dis er To | pensed with. Instead of Q get the PIN again, please | YTP, a PIN will be sent as SMS on mol e click on 'Send SMS' or 'Send email' | olle phone when pa button under 'Rese | ss is issued which and Pass SMS' aga | will be valid for en inst the pass numb | tire duration of pa er. | is validity. Scorel | 75 |
| enerate e-Cheque Pass | Pass Application Number | Pass Type | Pass Year | From Station - To Station | Pass Validity(From Date To End Date) | Application Status | Application Date | Attendant Pass No | Resend Pass SMS | Edit Delete Withdraw | Cancel Pass |
| -0- | 12913 | CHEQUE PASS | 2024 | 1. NDLS - PNBE | 2 | Submitted | 15/10/2024 | | | +Withdraw | Pass Not Issued |
| | 12779 | CHEQUE PASS | 2024 | 1. NDLS - LKD 2. MAS - PNBE | · | Submitted | 12/07/2024 | | | ⇔ Withdraw | Pass Not Issued |
| | 41000 | CHECULE DASS | 2024 | 1. NELS - LKO | 12/07/2024 - 17/10/2024 | Concession of the local division of the loca | 12/07/2024 | | | | Pass Not Issued |
| Generate e-cheque pass | 12782 | chequerros | 2024 | 2. LKD - PNBE 3. PNBE - NDLS | | | | | | | |
| Generate e-cheque pass | 12/82 | CHEQUE PASS | 2024 | 2, LKD - PNBE 3, PNBE - NDLS 1, NDLS - LKD | 18/10/2024 - 25/10/2024 | O fam instant | 13/10/2024 | 13051 | E Send SMS | | PNR Booked |
| Generate e-cheque pass | 12802 | CHEQUE PASS CHEQUE PASS | 2024 | 2, LKD - PN8E 3, PN8E - NDLS 1, NDLS - LKD 1, NDLS - LKD | 18/10/2024 - 25/10/2024 08/09/2024 - 16/09/2024 | Constant | 13/10/2024 08/09/2024 | 13051 | E Send SMS | | O PNR Booked |
| Cenerate e-cheque pass | 12802 12875 12874 | CHEQUE PASS CHEQUE PASS CHEQUE PASS | 2024 2024 2024 | 2. LKD - PN8E 3. PN8E - NDLS 1. NDLS - LKD 1. NDLS - LKD 1. NDLS - LKD | 18/10/2024 - 25/10/2024 08/09/2024 - 16/09/2024 - | Paint Instand Secularization Secularization | 13/10/2024 08/09/2024 08/09/2024 | 13051 | Send SMS | € Withdraw | PNR Booked Pass Not Issued |

Creation of Pass Directly by Gazetted Officer

Gazetted officers can themselves create cheque pass for Non-Gaz employees even if they do not apply. The same can be done using the menu item **Create Cheque Pass for Non-Gazetted Staff (BY OFFICER)** under Office Use. The pass is generated upon sanction and employee is notified by SMS.

| Duty Pass Menu | |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Applications : | Reports : |
| Apply for Duty Cheque Pass | My Duty Program |
| For Office Use : | Reports : |
| Create Cheque Pass for Non-Gazetted Staff (BY OFFICER) | Duty Programs Sanctioned By Me (STAFF |
| Duty Poss Applications Pending With Me (3) | |
| All Cheque Passes for your unit | |
| and a second | |
| Duty Pass Cancellation Request Pending With Me(0) | |

Ticket Booking on Duty Cheque Pass:

Booking of tickets on Duty Cheque Pass is done in the same way as Privilege Pass. PIN is notified in phone and email and it can be resent from My Duty Program menu.

Limitations on number of Duty Cheque Pass per employee:

Presently there is no limit on number of times Duty Cheque Pass can be availed. It is understood that on the same day an employee may need multiple duty cheque passes for shorter routes. But one check has been provided that if multiple Duty Cheque Passes exist for any employee, sanctioning officer gets a warning message along with details of existing applications. Similarly, If Gazetted officer issues cheque pass to staff on his own, warning message for existing applications is popped up.



Cancellation Of Pass:

A pass can be cancelled if no PNR is booked against it. If PNR is already booked, it should be cancelled before cancelling the pass. The cancellation request is forwarded to the authority, who had sanctioned the pass. They can accept cancellation/reject or forward it to any other Gazetted Officer.

Pass can also be cancelled by the officer directly by using the option in the menu **Duty Programs Sanctioned By Me.**

If application is not sanctioned / rejected yet, it can be withdrawn. All these actions are provided in **My Duty Program**.

Reassignment of pending Duty Cheque Pass: Option is given to re-assign pending duty cheque passes. This can be restricted to Unit Admin.

Reports:

1. My Duty Program

Employees can see details of all their duty cheque passes alongwith status. They can view generated pass here, resend sms/email, withdraw unsanctioned application or cancel unused pass.

2. Duty Programs Sanctioned By Me

Access to Gazetted Officer is available for enlisting all duty programs sanctioned by them. Officers also have option to cancel the pass from here.

3. All Cheque Passes for your Unit

This report shows all cheque passes of last 3 months of the unit. This can be restricted to Unit Admin.

Apart from above, No specific role in HRMS is required for applying or approving Duty Cheque Pass.