

9. Click on 'Assign Employees' button to assign the employees to the selected LDC and 'Unassign Employees' button to unassign employees from the LDC(if any assigned to them).

Sr. No.	IPAS Employee ID	HRMS ID	Employee Name
1	IPAS Employee ID		

☒ Assign Employees
 ☒ Un-Assign Employees

Note: If employee who is being assigned to a LDC is already assigned to some other LDC, then the previous assignment will be overwritten automatically. There is no need to first unassign the employee from the current LDC and then assign to new LDC.

10. To see the list of all employees assigned to LDC, click on 'Load List' button. List of all assigned employees will be fetched.

Total employees assigned to BASANT SINGH PURBIA (OOLUZR) : 189

Load List

List of employees assigned to Pass Issuing Authority: BASANT SINGH PURBIA (OOLUZR)

Billunit	IPAS ID	HRMS ID	Employee Name	Department	Designation	Railway Unit
----------	---------	---------	---------------	------------	-------------	--------------

11. To unassign all employees from LDC, click on 'Unassign All'. All the employees will be removed from selected LDC.

Admin Section

- Loan & Advances
 - Assign employees
- Employee Master
- e-SR
- APAR
- Pass
- Executive Record
- Office Orders

☒ Assign Employees
 ☒ Un-Assign Employees

Total employees assigned to AJAY SINGH RAWAT (ERIFIO) : 119

Load List

List of employees assigned to Loan Dealing Authority: AJAY SINGH RAWAT (ERIFIO)

Click to un-assign all assigned employees of LDC

❖ For PF Applying Employee

1. Login To HRMS application with Employee's ID
2. Click on Loan & Advances > My PF Applications
3. Click on New Application Button to apply for PF Loan or Click on Status button to update the in Draft or rejected application if any.

IR-HRMS

Home / Loan And Advances / PF Loan Application

PF Loan Application

List of PF Loan Applications

Click on icon to edit existing PF Loan application or fill [New Application](#) here.

Show 25 entries

Withdraw	Application No	Application Date	Withdrawal Type	Reason	Applied Amount	Sanctioned Amount	Passed Amount	Latest Processing Date	Current Status	Latest Remarks
No data available in table										

Showing 0 to 0 of 0 entries

Previous Next

Status Description :

- DS - Draft Submitted
- FS - Final Submitted
- DA - Accepted by Dealing clerk
- VA - Accepted by Verifying Authority
- VR - Returned by Verifying Authority
- AR - Accepted by Accepting Authority
- WD - Withdrawn
- AS - Accepted by Accepting Authority
- P - Passed By Accounts
- R - Returned By Accounts

- Fill all the mandatory fields and upload the document justifying the PF Loan Withdrawal Reason.

IR-HRMS

Home / Loan And Advances / PF Loan Application

PF Loan Application

Last PF Loan Details

PF Balance: 0, Total Outstanding Balance: 0, IRAS PF Loan Application No: , Loan Type: , Withdrawal Reason: , Sanctioned Amount: , Sanctioned Date: , Amount Passed: , Passed Date: , Sanctioned Recovery Rate:

PF Loan Application Details

Withdrawal Type: Final, Withdrawal Reason: PILGRIMAGE TRAVEL AND TOUR ADVANCE, Applied Amount: , Number of Installments: 0, Dependent Name/Remarks: , Upload Document: Choose File, No file chosen, Upload, Maximum Eligibility: 0, Installment Amount: 0

The maximum eligibility is minimum of these 3 conditions

Condition 1- Basic Pay (T2100)* Basic Pay multiplier(0)

Condition 2- PF Balance (0)* Withdrawal percentage(0)

Condition 3- Applied Amount(0)-Total Outstanding Balance(0)

Submit Save as Draft

- Click on submit Button.
- Enter the OTP as 20131.
- Click ok.

Home / Loan And Advances / PF Loan Application

PF Loan Application

Application Number is PF2020110900122

After successful submission the Application Number gets generated.

❖ For PF Loan Dealing Clerk

- Login To HRMS application with PF Loan Dealing Clerk's ID