### GENERAL ADMINISTRATION DEPARTMENT (ADMINISTRATION BRANCH) LEVEL - II, 'A' WING, DELHI SECRETARIAT I.P. ESTATE, NEW DELHI.

F. No.18/21/2024/e-HRMS/GAD/Admn./ 3 3146

Dated: 13 08 2024

#### **CIRCULAR**

### Sub: Timelines for Service Delivery through e-HRMS portal.

The leave module of e-HRMS portal has already been implemented in GAD.

In this regard, it is informed that the enclosed DOPT's OM No. 3/1/2024-e-HRMSv2.0 dated 26.02.2024 stipulates the timelines for service delivery through e-HRMS portal and also provides for auto approvals and escalations of leave requests to the next level if not approved/forwarded within stipulated time.

All the Reporting/Reviewing officers are hereby requested to follow the timelines mentioned in the aforementioned DOPT's OM dated 26.02.2024.

This issues with the prior approval of the competent authority.

Encl: As above.

(Pradeep Tayal)

Deputy Secretary (GAD)/H.O.O

#### Copy to :-

- 1) PS to Addl. Chief Secretary (GAD).
- 2) PPS to Special Secretary (GAD).
- 3) All Deputy Secretaries, GAD.
- 4) DCA, GAD.
- 5) All Section Officers, GAD.
- Data Processing Assistant, GAD with the direction to upload the same on department's website.

7) Guard File.

(Pradeep Tayal)

Deputy Secretary (GAD)/H.O.O

Suptadmn./2053

### F.NO. 3/1/2024-e-HRMSv2.0 Government of India Ministry of Personnel, Public Grievances & Pension (Department of Personnel & Training)

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North Block, New Delhi Dated: 26th February, 2024

### OFFICE MEMORANDUM

Sub: Timelines for Service Delivery through e-HRMS 2.0 Portal-reg.

The undersigned is directed to state that the e-HRMS 2.0 portal facilitates seamless digital working environment and streamlines the disposal mechanism of various human resource services as expeditiously as possible. Any kind of applications with respect to leave, claims and reimbursements etc that are provided to the Government employees as per the applicable and extant rules/guidelines/instructions can now be disposed of through various modules of e HRMS in an easy and transparent manner at the click of a button.

- 2. In order to make the said Portal more employee centric and as a Good Governance initiative, simplification of processes has been attempted in the HR Management System, wherever applicable. After various rounds of discussions and lot of deliberations, it has been decided to fix certain timelines for the simple processes for the ease and benefit of the employees.
- 3. In this connection. this inform 18 to all the Ministries/Departments/Organization (MDOs), that auto approvals and escalations to next level is being incorporated for specified timelines for the following services/modules provided through e-HRMS portal for effective implementation of e-HRMS 2.0:
  - i) Leave Module;
  - ii) Reimbursement & Allowances,
  - iii) Advances and LTC module

The attached Annexures 1, II,III are enumerative and descriptive for the reference and understanding of all.

4 This issues with the approval of Secretary (P).

(Orugantı Phani)

Under Secretary to the Government of India

Tel: 23040379

To,

All MDOs on-boarded onto e-HRMS 2.0 (Through c-HRMS Portal and DOPT's website)

- I. Timelines with regard to <u>leaves due and admissible</u> and <u>Study Leave</u>:
- A. Where Admin is not involved in approval channel.

S	. Type of	No. of	Pro	pposed	T	
N		Days	I .	lines for	Total Time	e-HRMS Division's
		(leave)	dec	ision at		Remark
			R.O./	C.O. level		Existing rules
			RO	CO		
	Casual					Reason: It should not normally be granted for more than 5 days at a time. This is not any regular kind of leave. The absence in this category may be either anticipated or not anticipated. Considering the nature of CL, suitable provision for autoapproval/forward may be inserted on the e-HRMS
1.	Casual Leave	۶3	3		days(Auto-	portal for CL.
					approval)	Implementation. If the
	,	>3 and <=5.	3	3	days(Auto- forwarding & Auto - approval)	employee requests Casual Leave up to 3 days, then the Reporting Officer should take appropriate decision on the request within 3 working days otherwise the leave request shall be deemed approved.  Further, if the period of casual leave exceeds 3 days (upto 5 days), the request would be automatically forwarded to the CO if no decision is taken at RO level for 3 working days. The Controlling Officer needs to take a decision on the request within next 03 working days otherwise the leave request shall be deemed approved.
						Maximum Accumulation of EL: 300+15.

2.	EL	<b>≤</b> 5		3	days (Auto- forwarding	Reason: If the employee requests for EL for a short period of 5 days (excluding prefix/suffix of holidays), a decision on the same in a maximum of 6 working days would be fair. Hence, auto-forward after 3 working days at RO level and deemed approval after 3 working days at CO level is recommended.  If the employee requests EL for more than 05 days, it affects the office work for a longer period. As per the
		. 5+	3	3	(Auto- forwarding only)	existing guidelines, the maximum EL grant limit is 180 days at a time. Therefore, automatic approval is not convenient in this situation. However, auto forward facility may be included at the RO level to avoid delay in taking decisions in this regard.  Implementation.  If the employee requests EL for a shorter period i.e up to 05 days, an appropriate decision (approve / disapprove / forward) on the request can be taken by the concerned R.O./C.O. in a time bound manner. The request shall be auto forwarded to C.O. if no decision is taken at R.O. level for 3 working days. Further, if no decision is taken at C.O. level, then it shall be deemed approved and balance updated.  If the period of EL exceeds 05 days, the RO has to take appropriate decision on the request within 03 working days of receipt of the

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					-	request otherwise the request should be automatically forwarded to the CO. The Controlling Officer has to take a decision on the request within next 03 working days otherwise it will be part of the pendency report
3.	HPL (Only in		3	3	6 working days	Rule: may be granted on medical certificate or on private affairs.
	case of private affairs)			-		Reason: as mentioned for EL.
		5+	3	3	6 working days	Implementation: same as EL

## B. Where Admin is involved in approval channel.

S.	Type of	No. of	•			Total	
N.	Leave	Days (leave)	decision at R.O./C.O. /Admin level			time	e-HRMS Division's
		(leave)	/Admi	11 16 0	Ci		Remark
			R.O	C.0	Admin		Existing rules
4.	Commuted Leave (on <b>Medical</b> Certificate)		3	3	9	15	Rule: not exceeding half the amount of half pay leave due may be granted. When commuted leave is granted twice the amount of such leave shall be debited against the half pay leave due.  Reason The Commuted Leaves are granted on production of Medical Certificate Admin Division check and verify that the Medical Certificate and other documents attached for this purpose are in line with existing guidelines. Further, the request for commuted leave is submitted after the employee returns from

			The state of the s			leaves taken for medical reasons Therefore, decision can be taken on requests for Commuted leaves in a time bound manner. Timelines for each level involve in the approval channel may be inserted for this purpose.
						Implementation: An appropriate decision should be taken within 03 days of receipt of the request by the R.O. otherwise the request should be automatically forwarded to the CO. The CO has to take a decision on the request within next 03 days otherwise it should be automatically forwarded to Admin.
				•		No auto-approval.  Rule: a maximum of 180
5	Commuted leave (for an approved course of study)	3	7)	9	15	days  Reason The Commuted Leaves are granted for an approved course of study certified to be in the public interest by the leave sanctioning authority. Admin Division has to check and verify the details in this regard.
				74.44		Implementation: as mentioned for Commuted leave on Med. Certificate at point 04 above.
	Leave not due					Rule: Leave Not Due shall be limited to the half pay leave he is likely to earn thereafter. Leave Not Due shall be debited against the half pay leave the Government servant may earn subsequently.

6.	(on <b>medical</b> certificate)		3	3	9	15	Reason: same as mentioned against Commuted e on Medical Certificate).  Implementation: same as mentioned against Commuted Leave (on Medical Certificate).
	EOL (only in case of prior approval)	1	3	ဘ	15	21	Rule. EOL Granted in special circumstances. Reason: EOL are granted when no other leave is admissible or Govt. Servant applies in writing for grant of EOL. Sometimes EOL are also granted to regularize the service period of employee from back date. In case of prior approval, appropriate decision can be taken by the concerned RO/CO/Admin in a time bound manner, therefore, timeline for EOL may be framed.  Implementation: An appropriate decision should be taken within 03 days of receipt of the request by the R.O. otherwise the request should be automatically forwarded to the CO. The CO has to take a decision on the request within next 03 days otherwise it should be automatically forwarded to Admin.  No auto-approval.

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are forwarded to Addivision through R.O. C:O.  Admin Division has check and verify relevant details. Addivision also obtains I concurrence. Administrative approving Competent author Cadre Clearance for purpose.  Study Leave 3 3 15 21 Implementation appropriate decishould be taken within days of receipt of request by the otherwise the receishould be automatific forwarded to the CO. CO has to take a decon the request within 03 days otherwise	Э.	Study Leave	3	3	15	Admin Division has to check and verify the relevant details. Admin Division also obtains IFD's concurrence. Administrative approval of Competent authority, Cadre Clearance for this purpose.  Implementation: An appropriate decision should be taken within 03 days of receipt of the request by the R.O. otherwise the request should be automatically forwarded to the CO. The CO has to take a decision on the request within next 03 days otherwise it should be automatically forwarded to Admin.

# II Timelines for <u>Reimbursement/Allowance</u> -

		Propose	ed time	lines for de	ecision	
S) Zo	Modùle			Approva + Sarction Order	Toţa	e-HPCS Division's Remain
1	Newspaper	3	3	(3)	9	Reason: The practice of getting of monthly - reimbursement of Newspaper on production of Newspaper on production of Newspaper of the abolished - A certificate to the effect mat expenditure has been incurred on newspaper shall be provided by the officers on half yearly basis (Jan to June or July to Docinic to the officer for reimbursement it appears that an appropriate decision the reduction of the requestion of the set of this purpose in the limit should be set for this purpose implementation. An appropriate action should be taken within 03 days of receipt of the request by the Dealing hand in the request should be processed to the request should be processed to the sale of sanction order within 9 days in the ecept otherwise that
	Telephone	3	ŝ		ì	Reason The and into a libe in the search or scomes to of the concerned to a time bound many or
						Implementation: Survivasi mentioned for Neuspaper Reimbursement.
3.	CEA	5	3	3	11	The amount of CEA is fixed. Govt. Servant should produce a certificate for this purpose. The request may be disposed of in a time bound manner.

						Implementation An appropriate action should be taken within 05 days of receipt of the request by the Dealing hand (L-1). The request should be processed till issue of sanction order within 11 days of its receipt otherwise. Will be part of the pendency report.
		_				Reason The request for Medical Reimbursement may be settled in a
4	Medical	5	3	3	11	time bound manner Therefore timeline for this purpose may be famed
						Implementation: Same i i CEA

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## III. Timelines for Advances and LTC Module: -

## A. LTC Module-

The system allows LTC request only if leave(s) for LTC has been sanctioned before submitting the LTC request.

1	Module	Pro		d timelines for		DOPT's Remark
N				ecision	Total	
		L-1	L-2	Approval	Time	
				+ Issue of	ļ	
				Sanction		
				Order		
1.	Leave	4	2	2	8	A Government servant may
	Encashment			,		be permitted to encash
				:		earned leave up to ten days
					`	at the time of availing of LTC. Implementation.
						An appropriate action should
						be taken within 04 days of
						receipt of the request by the
						Dealing hand/L-1. The
			<u> </u>			request should be processed
						till issue of sanction order
			ĺ			within 8 days of receipt of the
						request otherwise it will be
			<u> </u>			part of the pendency report
2.	LTC request	4	2	2	8	Implementation:
	(with or without		ł			Same as Leave
1	Advance)					Encashment
3	LTC	4	2	2	8	Implementation:
	Claim					Same as Leave
		L	L_		1_	Encashment

## B. <u>Advances</u>

S No.	Module	1	pos cisic	sed timelines for on	Total	Remark
		L- 1		Approval and Issue of Sanction Order		
1.	Computer Advance	5	3	3	11	Implementation: An appropriate action should be taken within 05

					days of receipt of the request by the Dealing hand (L-1). The request should be processed till issue of sanction order within 11 days of receipt of the request otherwise it will be part of the pendency report.
2	НВА	5	3	3	Implementation: As in Point 1.

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