The HRMS Approver/operator will click on LOV against "Pension Rules Govt. Order/Date". Appropriate Pension Type (DCRB Rule) has to be selected from the LOV.

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After selecting appropriate **Pension Type**, all types of retirement benefits will come.

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If any modification is required, user should click on **Modify Benefits** and put the amount manually in the **Amount (user defined)**. A successful message of the data saved will appear.

If there are any dues remaining outstanding, data will be auto populated. The HRMS HOO Approver/operator can Add overdrawal details if found at the time of preparing Exit Management procedure.

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⊞Loan	File No :	Overdrawal Details of Pay/Allowa	nce		Request ID: 201807301875953
Head of Office Employee Mapping	Designaiotn :		r		Service Type : State Government
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After capturing all valid data, HOO Approver will click on "Approval Tab".

If the employee has applied for "**Commutation**", the HOO Approver has to select on **YES** flag. If no **commutation** has been applied for, Approver will select **NO** flag. If the employee has received any "**Immediate Relief**", HOO Approver has to select **YES** flag, if not, then the Approver will select **No** flag.

If Service of the Government Employee has been Satisfactory, the Approver will select "satisfied" flag. If Service of the Government Employee has not been Satisfactory, the Approver will select "Not been thoroughly satisfactory".

In case of Service Period of the employee having **"not been thoroughly satisfactory"**, additional details will open and HOO Approver can reduce the Basic Pension and/or Gratuity in percentage/amount to the extent the Approver deems fit.

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- Inbox	Head of Account to wh	ch Gratuity is chargeable :	•	2071-01-104	-00-003-V-04				
Forwarding Letter Generation	The Service of the Government Employee	* Satisfied	×						
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HOO Approver/operator can download Draft Single Comprehensive Report before final Approval at the right hand top corner for further checking.

If all data are found correct, the HOO Approver will click **Save** and **Approve**.

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If not, he can **reject** or he can send **back to the operator** for further checking.

Next, the HOO Approver/operator will click on **"Forwarding letter Generation"** in the Menu Menu navigation: **Exit management > Forwarding letter Generation**.

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Welcome : HRMS HOO Code: 4LDHO060 Name:	KAUSHIK BHATTACHARYA Role: HRMS HOO Approver			Jul 30,	20118/03/2	RTM
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Not Verified						

Employee No has to be put and the Employee name will be auto populated.

Memo No/Date for No Demand Certificate; Memo No/Dt for No Court Case and Memo No/Dt for Forwarding Letter are required to be given respectively and Saved for generation of Reports.

Following window will appear. The user has to click on individual links to generate Reports. User can add any other attachment, if required. The user can add more than one recipient for copy to be forwarded.

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Finally after Sanction by A.G. West Bengal and acknowledgement of Pension Payment Order (PPO), Gratuity Authority and Commuted Value of Pension (CVP) Authority, HOO Approver will click on PPO Tagging menu under Exit Management. The Approver will be required select the employee to insert the PPO No, Gratuity Payment Order No. and Commuted Value Payment Order No in the respective fields. The data will be required to be **Saved.** Thus the entire procedure under Exit Management will be completed.

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 GPF GPF Family & Nominee Declaration Employee Search Service Book Exit Management Attachment Pension Application Initiation Inbox Pension Application Task List Forwarding Letter Generation PPO Tagging 					Save				

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