



Office of the Principal Chief Commercial Manager  
South Central Railway, Ministry of Railways, Government of India, Rail Nilayam,  
Secunderabad-50025 (Telangana)

C. C.568/G.II/TC/HSTs/TTEs/2020

Date 6.03.2020.

Senior Divisional Commercial Managers,  
Secunderabad, Vijayawada, Guntakal  
Nanded, Hyderabad & Guntur.

Sub: Joint Procedure Order (JPO) for EFT transactions through  
Portable General Packet Radio Service Point of Sale (PGPRS POS)  
machines by on-board/ off-board Ticket Checking Staff.

Ref: This office letter of even number dated.28.02.2020.

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Keeping in view of the Government's directives to promote digital transaction, POS machines have been provided to TTEs for collection of Excess Fare Ticket (EFT) amount.

In this connection, divisions have sought certain clarifications regarding procedure to be followed towards remittance of cash (currency & e-cash) at locations where computerisation of TTE Lobbies not taken place in terms of JPO vide Item No.8.1 which says that printouts of EFT transactions summary in triplicate indicating details of i.e total cash (currency & e-cash) has to be taken for remitting the same in the booking office.

In this regard, it is advised that till computerisation TTE Lobbies, TTE should prepare Cash Remittance Memo (CRM) duly indicating details of total cash (currency & e-cash) manually for the purpose of remitting cash.

In view of the above, necessary instructions may please be issued accordingly to all concerned in this regard

This has the approval of competent authority.

  
(Shifalli)

Dy.CCM(IT)

for Principal Chief Commercial Manager.



**SOUTH CENTRAL RAILWAY- VIJAYAWADA DIVISION**  
Office of the Divisional Railway Manager (Commercial), Vijayawada.

No: B/C.568/TC-TTE'S LOBBY/2020

Date: 06/03/2020.

To  
CTI/COR/BZA & CTI/SL/BZA  
CTI/RH/VSKP & GDR

**Sub:** Joint procedure order (JPO) transaction through PGPRS POS machines  
by on-board and off-board Ticket Checking Staff-reg.

**Ref:** 1)PCCM/SC Lr.No: 568/G.II/TC/HSTs/TTEs/2020 dtd:06/03/2020.

2) Letter No: 2019/CRIS/NDLS-HQ/PMS/Project/CTTI0217/PT-1 dtd:28/01/20.

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With reference to the instructions vide letter under reference (1) above (enclosed), PCCM/SC clarified regarding procedure to be followed towards remittance of Cash (Currency & e-cash) at locations where computerization of TTE lobbies not taken place in terms of JPO vide Item No: 8.1 which says that printouts of EFT transactions summary in triplicate indicating of i.e. total cash (Currency & e-cash) has to be taken for remitting the same in the booking office.

In this regard, it is advised that till computerization TTE Lobbies, TTE should prepare Cash Remittance Memo (CRM) duly indicating details of total cash (Currency & e-cash) manually for the purpose of remitting cash.

Therefore, all the Ticket checking staff over BZA division are instructed to remit the cash (currency & e-cash) at booking office by preparing Cash Remittance Memo (CRM) until the computerization TTE lobbies.

Note and notify the staff working under your control duly obtaining acknowledgment in SOB without fail.

Encl: Ref above.

 06/03/2020  
(BHASKAR REDDY PINREDDY)  
Sr. Divisional Commercial Manager,  
VIJAYAWADA

Copy to:- CBSR/BZA, for information and necessary action.