



दक्षिण मध्य रेलवे /South Central Railway, डीआरएम कार्यालय /DRM Office,
कार्मिक शाखा /Personnel Branch, विजयवाड़ा /Vijayawada-520001,
No. SCR/P-BZA/535//Pay fixation/CCTC/33 1/3% PRQ तारीख/Dt: 06.09-2024

MEMORANDUM

Sub: Pay fixation on promotion to the post of CCTC in level-3 of 7th CPC Pay Matrix against 33 1/3% PQ
Quota of Commercial Department -Vijayawada Division
Ref: This Office O.O.No.COMML/49/2023 issued under letter No. B/P.535/CCTC/33 1/3% dt. 08.11.2023

Further to this office order above, the pay of the following employees who were promoted to the post of Commercial-Cum-Ticket Clerk in level-3 of 7th CPC pay matrix against 33 1/3% promotional quota is provisionally fixed as under.

Sl.No	PF No.	Name(S/Sri./Smt.)	Design/Stn.	BU No.	Exiting Pay Rs.	As on	Level	Pay fixed on promotion Rs.	Level
01	244ZZ050241	G NARASIMHA RAO	CCTC/BZA	383	33000	01.07.23	L-2	34000	L-3
02	53120132506	CHANDRAMOULI G	CCTC/BZA	379	26000	01.07.23	L-2	26800	L-3
03	24429804768	M. DHANUJAYA RAO	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
04	244IG160142	M. SRINIVASA RAO	CCTC/BZA	383	23800	01.07.23	L2	24500	L-3
05	24429804728	T. UDAY KUMAR	CCTC/NZD	383	21100	01.07.23	L-2	21700	L-3
06	503TD100029	B. GOPALA KRISHNA	CCTC/BZA	384	23100	01.07.23	L-2	23800	L-3
07	24429804802	P. POLI NAIDU	CCTC/BZA	383	20500	01.07.23	L-2	21700	L-3
08	244IG090741	K. UDAYA BHASKAR	CCTC/BZA	380	29300	01.07.23	L-2	30200	L-3
09	24429805065	N. RAVI	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
10	244IG160185	P. SHANMUKHA RAO	CCTC/BZA	383	23800	01.07.23	L-2	24500	L-3
11	24429804756	S. SHYAM KUMAR	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
12	242IE160100	B. VASUMURTHY	CCTC/BZA	383	23800	01.07.23	L-2	24500	L-3
13	24429805193	G RAMBABU	CCTC/EE	358	21100	01.07.23	L-2	21700	L-3
14	16429800333	M. MANMADHA RAO	CCTC/BZA	383	23100	01.07.23	L-2	23800	L-3
15	24429804738	CHNDAN KUMAR .M	CCTC/BZA	380	21100	01.07.23	L-2	21700	L-3
16	244IG160011	CHANDRA MOHAN RAO.M	CCTC/BZA	383	23800	01.07.23	L-2	24500	L-3
17	24429805069	SESHIDAR MALOTH	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
18	30429802564	E. SUKUMAR	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
19	244II140598	CH. DURGA PRASAD	CCTC/BZA	379	24200	01.07.23	L-1	25200	L-3
20	244IG132240	PREM SAGAR GUPTA	CCTC/BZA	383	24900	01.07.23	L-1	26000	L-3
21	24429805063	J. DURGA RAO	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
22	247IK150062	CH. NAGARAJU	CCTC/BZA	383	25200	01.07.23	L-2	26000	L-3
23	24429804730	K. JAGADESH KUMAR	CCTC/NZD	380	21100	01.07.23	L-2	21700	L-3
24	24429804737	V. KALYAN	CCTC/BZA	380	21100	01.07.23	L-2	21700	L-3
25	24429804795	B. CHANDRA KALA	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
26	24429805078	MITTIN SETHI	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
27	24429805221	P. KRISHAN RAO	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
28	24429805176	P. MANIKANTA	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
29	24429805120	J. SAMUYELU	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
30	244IG160071	M. NAGESWARA RAO	CCTC/BZA	383	23800	01.01.23	L-2	24500	L-3

Anuradh
6/9/24

Sl.No	PF No.	Name(S./Sri./Smt.)	Design/Stn.	BU No.	Exiting Pay Rs.	As on	Level	Pay fixed on promotion Rs.	Level
31 *	244IG130223	S. ATCHUTA RAO	CCTC/BZA	379	24900	01.07.22	L-1	26800	L-3
					25600	01.07.23			
* He was promoted as Points man-A in L-2 on 30.12.2022. His pay is not protected as per RBE No.161/2019 due to non completion of one year residential period in same grade. He was promoted as CCTC on 08.11.2023.									
32	24429804843	SANGRAM GARTIA	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
33	244IG160166	P. NAGARAJU	CCTC/BTTR	373	23800	01.07.23	L-2	24500	L-3
34	24429803726	M. RAMESH	CCTC/BZA	383	22400	01.07.23	L-2	23100	L-3
35	24429805144	Y. SUDHAKARA RAO	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
36	15229803599	AJAY KUMAR RAJAK	CCTC/BZA	383	21500	01.01.23	L-1	22400	L-3
37 *	53162131030	RAJPAL SINGH	CCTC/BZA	383	20300	01.07.22	L-1	21700	L-3
					20900	01.07.23			
* He was promoted as Points man-A in L-2 on 30.12.2022. His pay is not protected as per RBE No.161/2019 due to non completion of one year residential period in same grade. He was promoted as CCTC on 08.11.2023.									
38	24429805149	NOTON BISWAS	CCTC/CLU	352	21100	01.07.23	L-2	21700	L-3
39	24429805036	P. VASU	CCTC/BZA	383	21100	01.07.23	L-2	21700	L-3
40	244IG131325	U. NUKESWARA RAO	CCTC/EE	364	26000	01.07.23	L-2	26800	L-3
41	53120132392	I RAMESH	CCTC/BZA	383	24900	01.07.23	L-1	26000	L-3

The above employees are eligible to draw higher grade pay fixed on promotion as Commercial-Cum-Ticket Clerk in level-3 of 7th CPC pay matrix from the date of their shouldering higher responsibility.

They may exercise option for fixation of pay from the date of accrual of increments in lower grade within one month from the date issue of this order in terms of Para 1313 (1) (a) (i) of IREC. Such options shall be forwarded by the Supervisory Officials under covering letter and reach this office within due date along with their higher shouldering letter.

M. Anirudh
(M. ANIRUDH) 6/9/24.
Asst. Personnel Officer/Tfc.
For Sr.DPO/BZA

C/- Sr.DCM/BZA, Sr.DFM/BZA for kind information
C/- CCI/BZA, CTI/BZA, CBSR/BZA, BTTR, EE, CLU, NZD.
C/- Ch. OS/bills & SR Cell for information and necessary action,
C/- Individual copy through supervisor official.
C/- DSS: SCRES, SCRUMU, SC/ST Assn & OBC Assn