



दक्षिण मध्य रेलवे  
South Central Railway  
Vijayawada Division

Divisional Office,  
Personnel Department,  
Vijayawada.  
Date:21.03.2024.

No.SCR/P.BZA/487/1/TC/MACP/Vol.2

**MEMORANDUM**

Sub:- Fixation of pay on exercising option under FR-22 1(a)(1) to the staff of Commercial Department of BZA Division - Reg.  
Ref:- This office order No.MACP/03/2024 issued under letter No.SCR/P-BZA/761/Commercial/MACP Cell, Dt:09.01.2024.

###

Consequent on exercising option for fixation of pay under Rule No.1313 (FR-22) (I)(a)(1) of IREC and in terms of PCPO/SC SC No.01/2020, the pay of the following employees who were granted financial up-gradation under MACP Scheme & Pay fixed vide this office order cited above, are now re-fixed as under.

S.No.	Name/Desig./ Station/PF No. (Sri/Smt)	PAY FIXATION ON OPTION			REMARKS
		Level	Pay	Date	
1)	G.V.SUSEELA TTI/NLR 244-IG050265 BU No.0907-373	L-6	47600	01.07.23	A/Increment
		L-7	49000	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	50500	01.07.24	On option
		L-7	52000	01.01.25	A/Inc. as per RBE.212/19
2)	I.PRADEEP KUMAR TTI/SL/BZA 244-09930218 BU-0907-384	L-6	50500	01.07.22	A/Increment
		L-7	52000	31.12.22	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	53600	01.07.23	On option
		L-7	55200	01.01.24	Inc. as per RBE.212/19
3)	CH.P.BHARATHI TTI/SL/BZA 244-IG050281 BU No.0907-384	L-6	46200	01.07.23	A/Increment
		L-7	47600	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	49000	01.07.24	On option
		L-7	50500	01.01.25	A/Inc. as per RBE.212/19
4)	K.RADHIKA TTI/OGL 244-09930346 BU No.0907-371	L-6	47600	01.07.23	A/Increment
		L-7	49000	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	50500	01.07.24	On option
		L-7	52000	01.01.25	Inc. as per RBE.212/19
5)	K.VIJAYA KRISHNA TTI/SL/BZA 244-09930607 BU No.0907-384	L-6	47600	01.07.23	A/Increment
		L-7	49000	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	50500	01.07.24	On option
		L-7	52000	01.01.25	Inc. as per RBE.212/19
6)	A.SHARATH CHANDRA TTI/SL/BZA 244-09930644 BU No.0907-384	L-6	47600	01.07.23	A/Increment
		L-7	49000	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	50500	01.07.24	On option
		L-7	52000	01.01.25	Inc. as per RBE.212/19
7)	K.A.SHAMLA MOL TTI/GEN/BZA 244-09930565 BU No.0907-380	L-6	47600	01.07.23	A/Increment
		L-7	49000	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	50500	01.07.24	On option
		L-7	52000	01.01.25	Inc. as per RBE.212/19
8)	A.VIVEKAR BABU TTI/CML/BVRT 244-IG050542 BU No.0907-354	L-6	47600	01.07.23	A/Increment
		L-7	49000	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	50500	01.07.24	On option
		L-7	52000	01.01.25	A/Inc. as per RBE.212/19

*Amritha*  
21/03/24

S.No.	Name/Desig./ Station/PF No. (Sri/Smt)	PAY FIXATION ON OPTION			REMARKS
		Level	Pay	Date	
9)	B.L.V.PAVAN TTI/SL/BZA 244-09930220 BU No.0907-380	L-6	47600	01.07.23	A/Increment
		L-7	49000	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	50500	01.07.24	On option
		L-7	52000	01.01.25	A/Inc. as per RBE.212/19
10)	B.NAGENDRA SINGH TTI/STN/BZA 244-05588261 BU No.0907-380	L-6	55200	01.07.23	A/Increment
		L-7	56900	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	58600	01.07.24	On option
		L-7	60400	01.01.25	A/Inc. as per RBE.212/19
11)	A.SRINIVASA RAO TTI/SL/BZA 244-9928686 BU No.0907-384	L-6	52000	01.07.22	A/Increment
		L-7	53600	01.01.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	55200	01.07.23	On option
		L-7	56900	01.01.24	A/Inc. as per RBE.212/19
12)	B.MUKESH KUMAR TTI/SL/BZA 244-11754620 BU No.0907-384	L-6	47600	01.07.23	A/Increment
		L-7	49000	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	50500	01.07.24	On option
		L-7	52000	01.01.25	A/Inc. as per RBE.212/19
13)	N.VIJAYA SEKHARA RAO TTI/SL/BZA 244-09929903 BU No.0907-384	L-6	47600	01.07.23	A/Increment
		L-7	49000	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	50500	01.07.24	On option
		L-7	52000	01.01.25	A/Inc. as per RBE.212/19
14)	B.MEGHA SYAMA RAO TTI/SL/BZA 244-09930723 BU No.0907-384	L-6	47600	01.07.23	A/Increment
		L-7	49000	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	50500	01.07.24	On option
		L-7	52000	01.01.25	A/Inc. as per RBE.212/19
15)	M.RAJA TTI/SL/BZA 244-11754060 BU No.0907-384	L-6	49000	01.07.22	A/Increment
		L-7	50500	31.12.22	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	52000	01.07.23	On option
		L-7	53600	01.01.24	A/Inc. as per RBE.212/19
16)	A.KALYAN KUMAR TTI/RJY 244-09930097 BU No.0907-362	L-6	47600	01.07.23	A/Increment
		L-7	49000	01.11.23	Pay fixed on 3 <sup>rd</sup> MACP
		L-7	50500	01.07.24	On option
		L-7	52000	01.01.25	A/Inc. as per RBE.212/19

(Total SIXTEEN Employees only)

This has the certification of the Associate accounts/BZA vide letter Nos.(1)A/ENG/E-I, Dt.04.01.2024 (for Sl.1 to 15), (2)A/ENG/BZA/E-I/03/MACP, Dt.29.12.2023 (for Sl.16).

Necessary arrears/over payment may be drawn/recovered, please.

*Anirudh*  
21/03/24  
(M.ANIRUDH)  
Asst. Personnel Officer/T  
For Sr.DPO/BZA.

**Copy to:-**

- 1) Sr.DFM/BZA & Sr.DCM/BZA for n/a.
- 2) Ch.OS & DCs/Bills.
- 3) Supervisors & Employees concerned.
- 4) O.O.file & Guide file.
- 5) DS/SCRES, DS/SCRMU, DP/AISCSTRES & DP/AIOBCREA.