

ACCOUNTS DEPARTMENT : THE DIVISION'S TOUCHSTONE

Madhuri Jaiswal

Senior Divisional Finance Manager

Madurai Division of Southern Railway located in the temple city of Madurai has come a long way from the time of its inception. The performance of the Division has matched the pace of progress throughout Indian Railways. Though Madurai Division has been entrusted with mostly terminal operations due to geographical position, Finance Department in the Division plays the important role as an advisor, controller of finance and adherence to propriety in expenditure and earnings.

Admin :

E – Office Implementation : In view of implementation of e-office system, All the office correspondences are being commenced through e-office platform from 14.05.2020 duly switchover from conventional method of file correspondence.

HRMS : Under Human Resource Management System, all the serving employees service details have been uploaded with a necessary access to individual employees to view their service details.

UMID : Unique Medical Identity Card has been generated for the serving and retired staff of Accounts Office to enable them to take treatment at any Railway Hospital at all over India.

AWARDS :

1. In the Financial year 2019 -20, Accounts Efficiency Shield was awarded to MDU Division during the 65th Railway Week celebration in recognition of excellent work done.



2. A special case award sanctioned by PFA/MAS to the following Officers and Staff of this Office for commendable work done by MDU Division towards substantial clearance of Audit Objection.

1. Smt. Madhuri Jaiswal Sr.DFM/MDU
2. Shri. N.Ravichandran ADFM/MDU
3. Shri. S. Sampath Kumar Sr.SO/A

3. During 65th Railway week award the following officer and staff has been selected for the grant of award at GM level.

1. Smt. Madhuri Jaiswal Sr.DFM/MDU
2. Smt. N.M. Lakshmi Priya AA/MDU

4. GM has sanctioned group cash award of Rs 10,000 to MDU Division for excellent work done in realizations of long pending outstanding payments from outsiders.

Vaccination Program :

In order to control the spread of COVID-19 pandemic, all the staff of this office have been encouraged to get vaccination. More than 60% of the staff above 45 years and below 45 years have been vaccinated.

BUDGET :

The gross earnings in the financial year 2020 – 21 was Rs 435.58 crores as against the target of Rs 419.13 crores and the last year's actual of Rs 818.52 crores. The gross earnings in 2020 - 21 Was less by Rs 382.94 crores as compared to the previous year due to lockdown. The PEI for 2020 – 21 diminished to 166.68 as against the target of 177.10 and last year's PEI of 95.20.

New Pension Scheme : -

Totally 6477 employees of this division come under NPS as on April 2021. As a result of the tremendous efforts taken by this office S1 forms in respect of all the serving employees were collected and submitted to CRA and in respect of 208 non-serving employees, the cases were flagged as "Deserted"/Terminated / Resigned in the NSDL site. Mobile number and Nomination are being updated to all the serving Employees.

Pre-2016 Pension Cases:

Revised PPOs have been issued for 12,700 persons as on 15.06.2021 who retired prior to 2016.

Combined Accounts Module: -

Combined Accounts & Review Module has been successfully implemented in this division. The details of all the bills passed under Demand No.16 are entered in the module and the reconciliation of work registers is done duly making use of this module since April-2009. Manual maintenance of large number of works registers is minimized, reconciliation work with General Books is current and review of works such as expenditure not booked since commencement/for not more than 3 months has become easy. The details of booking of expenditure, source of finance wise, plan head wise, D.No16-Actuals for each Financial year, Monthly entries of transactions with voucher details are made available on the intranet.

Bills Recoverable:

An amount of Rs 7,26,49,552 has been realized under Bills Recoverable in the year 2020-21 due to persistent efforts of the Division.

Cash Office Module:

The remittance module of Cash Office had been implemented with effect from 01.04.2018 duly incorporating all the revenue transactions routed through IPAS and revenue statements are generated daily.

Payment of Imprest through Banks:

An initiative has been taken to arrange imprest payments through EZ pay cards.