

### **Special Achievements:-**

1. **Control over Revenue Expenditure:** Reduction in OWE by 2% vis-à-vis FBG in Financial Year 2019-20 with notable reduction in PU-28 (Direct Purchase) by 6% (amounting to Rs. 3.42 Cr.).
2. **Capital Expenditure:** Capital Expenditure to end of March-2020 was Rs.545.20 Cr. which was 10% more than last year and 96% of FBA 2019-20.
3. **Accounting Reforms:** In accounting reforms project which is being monitored by PMO and Niti Aayog, All FARs and AIS for Financial Year 2016-17 have been uploaded and approved by ICAI-ARF well before target date prescribed by Railway Board. Prayagraj division is one of the foremost division to do so.
4. **File Management System (FMS):** File management system has been developed for finance and pension cases to ensure their timely finalization/clearance. Access has been provided to concerned executives to facilitate them in knowing the real time status of their files/cases with clear time stamp. A mobile app has also been developed for the same.
5. **IPAS implementation in Field Units:** IDs of all field units have been created for direct salary feeding from field itself to realize the true benefits of IPAS which is a web enabled system.
6. **Bank Guarantee Module:-** Bank Guarantee module has been implemented in IPAS.
7. **Budget Module:-** All budget related activities of Prayagraj Division has been computerized and shifted to Budget Module in IPAS.
8. **Pension Revision:** There is a significant progress in clearance of Pre-2016 revision cases. 22161 cases have been cleared upto June-2020.
9. **Saving during internal check:** During Internal Check of different financial proposals, financial saving of approximate Rs. 146168 (Fig. in thousand) has been recorded upto June -2020.

10. **NPS**: Accounts Department has resolved long pending issues by transferring approx Rs. 4.08 Cr. (Rs.1 Cr. in F.Y 2019-20) lying idle under NPS suspense head for want of PRAN thus bringing to an end employee grievances pending since last many years.