

CAG 101 INNOVATION IDEAS INITIATIVE

Submission Form

Office of the Comptroller and Auditor General of India

SECTION 1 · YOUR DETAILS

Full Name*

Designation*

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Office*

Official Email ID*

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Mobile *

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1.1 Is this a team submission? *

- Yes — I'm submitting on behalf of a team No — solo submission

1.2 Co-submitters (if any)

List each co-submitter's name, designation, and office. Add rows as needed.

Name	Designation	Office / Wing / State

SECTION 2 · YOUR INITIATIVE

2.1 Which thematic area does your initiative belong to? *

- A —Audit Planning, Risk Identification and Execution Methodologies
- B —Business Process Re-engineering: Audit, Accounts and Institutional Products and Outputs
- C —Institutional Process Improvements, Workforce and Capacity Building
- D —Stakeholder Outreach, Collaboration and Public Engagement

2.2 Title of your innovation *

Give it a clear, specific name that describes what the solution does. (Max 15 words)

e.g. AI-powered anomaly detection for state PSU procurement audits

2.3 What type of solution is this? *

- | | |
|---|---|
| <input type="checkbox"/> Framework / Methodology | <input type="checkbox"/> Application / Software Tool |
| <input type="checkbox"/> Process Redesign | <input type="checkbox"/> Dashboard / Visualisation Tool |
| <input type="checkbox"/> Hardware / IoT Solution | <input type="checkbox"/> AI or ML Model / LLM |
| <input type="checkbox"/> Other (please describe in section 2.4) | |

2.4 Current stage of development *

- | | |
|---|--|
| <input type="checkbox"/> Concept / Idea — not yet built | <input type="checkbox"/> Early Prototype — basic version exists |
| <input type="checkbox"/> Pilot Tested — tested in limited context | <input type="checkbox"/> Partially Deployed — in use in one or few offices |
| <input type="checkbox"/> Ready for Scale — proven and replicable | <input type="checkbox"/> Other |

2.5 What problem are you solving? *

Describe the specific gap, inefficiency, or challenge in CAG's current methodologies, tools, or processes. Please explain the process, system, or workflow that has the gap this initiative is addressing. (Max 300 words)

Describe the pain point...

2.6 What is your proposed solution and how does it work? *

Tell us what it does, how it works, and what makes it different from what exists today at CAG organization. (Max 500 words)

<i>Describe the solution...</i>

2.7 Have you already piloted or tested this anywhere?

If yes — where, when, and what were the results? Real-world evidence strengthens your submission. (Max 150 words — optional)

<i>e.g. Piloted in O/o the AG, Karnataka from Jan–Mar 2026 — reduced audit prep time by ~30%...</i>

SECTION 3 · TECHNOLOGY DETAILS (OPTIONAL)

This section may be skipped if the initiative is not technology-centric (e.g. a process redesign, an administrative improvement, a methodology change). Fill it if the initiative involves software, a digital tool, AI/ML, automation, dashboards, IoT, or similar technology components.

3.1 What technology / tech stack does the solution use?

List the key languages, frameworks, platforms, models, or tools. (Max 100 words)

e.g. Python, FastAPI, PostgreSQL, GPT-4 via Azure OpenAI, LLMs, Power BI dashboards...

3.2 Is the technology proprietary, open-source, or a mix?

- | | |
|--|--|
| <input type="checkbox"/> Fully open-source | <input type="checkbox"/> Mostly open-source with some proprietary components |
| <input type="checkbox"/> Fully proprietary / commercial licenses | <input type="checkbox"/> Not yet decided |

3.3 How will the technology scale?

Can it handle larger data volumes, more users, or more offices without major rework? Note any technical bottlenecks. (Max 150 words)

Describe technical scalability...

3.4 Any data privacy, security, or governance considerations?

E.g. is sensitive audit data involved? Where will data reside? Any compliance angles. (Max 100 words)

Describe data/security considerations, if any...

SECTION 4 · SCALABILITY AND IMPACT

4.1 Who within the CAG organization will benefit, and where can this be used? *

Which offices, wings, audit types, or functions will benefit? Is this scalable across all 130+ offices, or specific to certain formations? (Max 150 words)

<i>Describe relevance and applicability...</i>

4.2 From the perspective of scalability, please describe if this solution: *

- Can be hosted/ deployed/ implemented centrally and be applicable across all CAG offices/ or certain formations

- Will need regional/ state-level/ formation-level customisations to be deployed

- Other (describe scalability potential)

<i>Describe scalability potential...</i>

4.2 What impact will your solution create? *

Fill in whichever rows apply. Rough estimates with clear logic are accepted.

Impact Dimension	Your Estimate / Metric	Basis / Assumption
Time Saved		<i>e.g. hours per audit cycle, per office, per year; faster report turnaround; automation efficiency gains</i>
Cost Reduction		<i>e.g. ₹ saved annually or % reduction</i>

Impact Dimension	Your Estimate / Metric	Basis / Assumption
Error Rate Improvement		<i>e.g. % reduction in manual errors</i>
Coverage Expanded		<i>e.g. % increase in data, schemes, entities, or transactions covered</i>
Citizen / Stakeholder Benefit		<i>e.g. ease of doing business; stronger assurance to PSEs; faster data to Finance Commission</i>
Qualitative/ Other Benefits		<i>e.g. additional cases/risks flagged; reduced manual follow-up; better traceability</i>

SECTION 5 · FINANCIAL SNAPSHOT (OPTIONAL)**Rough one-time / setup cost (₹)****Rough annual recurring cost (₹)***e.g. ₹5–10 lakh, or 'minimal'**e.g. ₹2 lakh/year, or 'negligible'***5.1 Any monetary savings or financial benefit or Return-on-Investment that can be estimated?***Describe expected financial benefit, if any...*

SECTION 6 · UPLOADS

Please submit ONE primary attachment that best demonstrates your initiative. Pick whichever format fits — a short demo video for software/tools, a workflow diagram for process initiatives, or a concept note with screenshots if neither applies. One supporting document is optional.

6.1 Primary submission — choose ONE format below *

#	Submission Type	Format & Notes
A	Demo video or screen-recording	Best for software tools, dashboards, prototypes. MP4 or URL (YouTube/Drive link). 5-10 min duration.
B	Process workflow / flow diagram	Best for process or administrative initiatives. PDF or PNG. Max 5 pages, ≤ 50 MB.
C	Concept note with screenshots	Use if neither video nor a workflow diagram fits. PDF. Max 5 pages, ≤ 50 MB.

6.2 Supporting document (optional)

One additional PDF if it adds substance — e.g. a one-pager, a sample report, or technical notes. PDF only, ≤ 10 MB. Skip if not needed.

SECTION 7 · DECLARATION

I / We hereby declare that:

1. All information provided in this submission is accurate and complete to the best of my / our knowledge.
2. I / We consent to the PPG Wing sharing this submission with relevant evaluation teams.
3. I / We understand that the competent authority's decisions at each stage of evaluation are final.

Primary Submitter Name *

Date of Submission *

Full name

DD / MM / 2026

Signature

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