

Self appraisal report for Year (2024-25)

Auditor Agency: Abhishek Singh(International Center for Information Systems & Audit (iCISA), Noida, Uttar Pradesh)

Ministry Name: Comptroller & Auditor General

Department Name:

Public Authority Name: Comptroller & Auditor General

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1	Organisation and Function								
1.1	Particulars of its organisation,functions and duties[Section 4(1)(b)(i)]								
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://cag.gov.in	empty	Fully Met	1.28	PA's information has been verified and found correct. However, the address of the organization can be accessed through the following link: https://cag.gov.in/en/page-contact-us
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://cag.gov.in/en/page-cag-of-india	empty	Fully Met	1.28	PA's information has been verified and found correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://cag.gov.in/en/page-our-vision-mission-values https://cag.gov.in/en/page-constitutional-provisions https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations	empty	Fully Met	1.28	PA's information has been verified and found correct.
1.1.4	Function and duties	Fully Met	1.28	1.28	https://cag.gov.in/en/page-our-vision-mission-values https://cag.gov.in/en/page-constitutional-provisions https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations	empty	Fully Met	1.28	PA's information has been verified and found correct.
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://cag.gov.in/en/page-organisation-chart	empty	Fully Met	1.28	PA's information has been verified and found correct. However the updated link is : https://cag.gov.in/en/organisation-chart
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from time to time as well as the committees/	Fully Met	1.28	1.28	https://cag.gov.in/en/page-history-of-indian-audit-and-accounts-department	empty	Fully Met	1.28	PA's information has been verified and

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	Commissions constituted from time to time have been dealt								found correct.
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]								
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	https://cag.gov.in/en/page-dueties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/page-organisation-chart https://cag.gov.in/en/page-cag-s-auditing-standards-2017	empty	Fully Met	1.92	PA's information has been verified and found correct. However, if necessary we may also include the below mentioned link : https://cag.gov.in/uploads/media/Delegation-of-financial-and-administrative-powers-06530e9e94a28c8-19761241.pdf
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	https://cag.gov.in/en/page-dueties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/page-organisation-chart https://cag.gov.in/en/page-cag-s-auditing-standards-2017	empty	Fully Met	1.92	PA's information has been verified and found correct.
1.2.3	Rules/ orders under which powers	Fully Met	1.92	1.92	https://cag.gov.in/en/page-dueties-power-and-conditions-of-services-act	empty	Fully Met	1.92	PA's

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	and duty derived and exercised				ties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/page-organisation-chart https://cag.gov.in/en/page-cag-s-auditing-standards-2017				information has been verified and found correct.
1.2.4	Work allocation	Fully Met	1.92	1.92	https://cag.gov.in/en/page-duempty ties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/page-organisation-chart https://cag.gov.in/en/page-cag-s-auditing-standards-2017		Fully Met	1.92	PA's information has been verified and found correct.
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]								
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	https://cag.gov.in/en//page-dempty uties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations		Fully Met	1.54	PA's information has been verified and found correct, there is a slight error in the link mentioned. https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://cag.gov.in/en//page-dempty uties-power-and-conditions-		Fully Met	1.54	PA's information

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					of-services-act https://cag.gov.in/en/page-cag-audit-regulations				has been verified and found correct. However, if necessary we may also include the below mentioned link : https://cag.gov.in/uploads/media/Delegation-of-financial-and-administrative-powers-06530e9e94a28c8-19761241.pdf
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://cag.gov.in/en/page-deuties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations	empty	Fully Met	1.54	PA's information has been verified and found correct.
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://cag.gov.in/en/page-deuties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations	empty	Fully Met	1.54	PA's information has been verified and found correct.
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	https://cag.gov.in/en/page-deuties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations	empty	Fully Met	1.54	PA's information has been verified and

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					regulations				found correct.
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]								
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/page-constitutional-provisions https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/guidelines	empty	Fully Met	1.54	PA's information has been verified and found correct.
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/page-constitutional-provisions https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/guidelines	empty	Fully Met	1.54	PA's information has been verified and found correct.
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/page-constitutional-provisions https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/guidelines	empty	Fully Met	1.54	PA's information has been verified and found correct.
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/page-constitutional-provisions	empty	Fully Met	1.54	PA's information has been

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					provisions https://cag.gov.in/en//page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/guidelines				verified and found correct.
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/page-constitutional-provisions https://cag.gov.in/en//page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/guidelines	empty	Fully Met	1.54	PA's information has been verified and found correct. However, if necessary we may provide the direct link for grievance redressal. https://cag.gov.in/en/page-entitlement-grievance
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]								
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	https://cag.gov.in/en//page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/page-cag-s-auditing-standards-2017 https://cag.gov.in/en/guidelines https://cag.gov.in/en/study-reports https://cag.gov.in/uploads/media/	empty	Fully Met	2.60	PA's information has been verified and found correct. However, recent Compliance Audit guidelines

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					RTI-2024-2025-0683446e74108b2-11632493.pdf https://cag.gov.in/uploads/media/Manual-of-Office-Procedure-of-CAG-of-India-20200726021542.pdf https://cag.gov.in/en/existing-policies-transfer-posting-group-b-c-staff https://cag.gov.in/uploads/administrative_information/Transfer-05ea7f272811822-57873058.pdf https://cag.gov.in/uploads/posting_transfer_guidelines_commercial_saos_aaos/Amendments-guidelines-05e60cfe3682550-45232639.pdf https://cag.gov.in/uploads/media/Transfer-Orders-of-Senior-Audit-Officers-Assistant-Audit-Officers-of-Commercial-cadre-issued-during-the-Quarter-from-April-2023-to-June-2023-064ba6d16d7b6c4-07046514.pdf https://cag.gov.in/uploads/media/Transfer-and-posting-policy-for-Rajbhasha-Cadre-066f1079a0d7c62-63781209.pdf https://cag.gov.in/uploads/media/Transfer-Promotion-Orders-of-Senior-Audit-Officers-Assistant-Audit-Officers-of-Comme				need to be updated in the link.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					rcial-Cadre-issued-during-the-Quarter-October-2023-to-December-2023-06595363c38bde9-52095463.pdf https://cag.gov.in/en/page-transfer-posting-policy-commercial https://cag.gov.in/en/page-commercial-wing				
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	https://cag.gov.in/en//page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/page-cag-s-auditing-standards-2017 https://cag.gov.in/en/guidelines https://cag.gov.in/en/study-reports https://cag.gov.in/uploads/media/RTI-2024-2025-0683446e74108b2-11632493.pdf https://cag.gov.in/uploads/media/Manual-of-Office-Procedure-of-CAG-of-India-20200726021542.pdf https://cag.gov.in/en/existing-policies-transfer-posting-group-b-c-staff https://cag.gov.in/uploads/administrative_information/Transfer-05ea7f272811822-57873058.pdf https://cag.gov.in/uploads/posting_transfer_guidelines_commercial_s	empty	Fully Met	2.60	PA's information has been verified and found correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					aos_aaos/Amendments-guidelines-05e60cfe3682550-45232639.pdf https://cag.gov.in/uploads/media/Transfer-Orders-of-Senior-Audit-Officers-Assistant-Audit-Officers-of-Commercial-cadre-issued-during-the-Quarter-from-April-2023-to-June-2023-064ba6d16d7b6c4-07046514.pdf https://cag.gov.in/uploads/media/Transfer-and-posting-policy-for-Rajbhasha-Cadre-066f1079a0d7c62-63781209.pdf https://cag.gov.in/uploads/media/Transfer-Promotion-Orders-of-Senior-Audit-Officers-Assistant-Audit-Officers-of-Commercial-Cadre-issued-during-the-Quarter-October-2023-to-December-2023-06595363c38bde9-52095463.pdf https://cag.gov.in/en/page-transfer-posting-policy-commercial-commercial-wing				
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/page-cag-s-auditing-	empty	Fully Met	2.60	PA's information has been verified and found correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					standards-2017 https://cag.gov.in/en/guidelines https://cag.gov.in/en/study-reports https://cag.gov.in/uploads/media/RTI-2024-2025-0683446e74108b2-11632493.pdf https://cag.gov.in/uploads/media/Manual-of-Office-Procedure-of-CAG-of-India-20200726021542.pdf https://cag.gov.in/en/existing-policies-transfer-posting-group-b-c-staff https://cag.gov.in/uploads/administrative_information/Transfer-05ea7f272811822-57873058.pdf https://cag.gov.in/uploads/posting_transfer_guidelines_commercial_saos_aaos/Amendments-guidelines-05e60cfe3682550-45232639.pdf https://cag.gov.in/uploads/media/Transfer-Orders-of-Senior-Audit-Officers-Assistant-Audit-Officers-of-Commercial-cadre-issued-during-the-Quarter-from-April-2023-to-June-2023-064ba6d16d7b6c4-07046514.pdf https://cag.gov.in/uploads/media/Transfer-and-posting-policy-for-Rajbhasha-Cadre-066f1079a0d7c62-63781209.pdf https://cag.gov.in/uploads/media/Transfer-and-posting-policy-for-Rajbhasha-Cadre-066f1079a0d7c62-63781209.pdf				

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					://cag.gov.in/uploads/media/Transfer-Promotion-Orders-of-Senior-Audit-Officers-Assistant-Audit-Officers-of-Commercial-Cadre-issued-during-the-Quarter-October-2023-to-December-2023-06595363c38bde9-52095463.pdf https://cag.gov.in/en/page-transfer-posting-policy-commercial https://cag.gov.in/en/page-commercial-wing				
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]								
1.6.1	Categories of documents	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.6.2	Custodian of documents/categories	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]								
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://gasab.gov.in/gasab/ https://cag.gov.in/en/page-audit-advisory-board https://gasab.gov.in/ https://saiindia.gov.in/ https://cag.gov.in/uploads/media/OM-dated31-01-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Transfer-and-Posting-of-Assistant-Audit-Officers-Commercial-including-SAS-passed-Depart-064ba6cf8893bf8-34827792.pdf https://cag.gov.i	empty	Fully Met	0.96	PA's information has been verified and found correct.

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					n/uploads/media/Copy-of-O M-dated31-01-2023-regardin g-constitution-of-Transfer-an d-Posting-Board-for-inter-Offi ce-Transfer-and-Posting-of-S enior-Audit-Officers-Commer cial-064ba6ced6d70b0-6549 6817.pdf https://cag.gov.in/e n/pages/single/9084				
1.7.2	Composition	Fully Met	0.96	0.96	https://gasab.gov.in/gasab/ h ttps://cag.gov.in/en/page- audit-advisory-board https://gasab.gov.in/ https://saiindia.gov.in/ https:// cag.gov.in/uploads/media/O M-dated31-01-2023-regardin g-constitution-of-Transfer-an d-Posting-Board-for-inter-Offi ce-Transfer-and-Posting-of-A ssistant-Audit-Officers-Com mercial-including-SAS-passe d-Depart-064ba6cf8893bf8-3 4827792.pdf https://cag.gov.i n/uploads/media/Copy-of-O M-dated31-01-2023-regardin g-constitution-of-Transfer-an d-Posting-Board-for-inter-Offi ce-Transfer-and-Posting-of-S enior-Audit-Officers-Commer cial-064ba6ced6d70b0-6549 6817.pdf https://cag.gov.in/e n/pages/single/9084	empty	Fully Met	0.96	PA's information has been verified and found correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://gasab.gov.in/gasab/ https://cag.gov.in/en/page-audit-advisory-board https://gasab.gov.in/ https://saiindia.gov.in/ https://cag.gov.in/uploads/media/OM-dated31-01-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Transfer-and-Posting-of-Assistant-Audit-Officers-Commercial-including-SAS-passed-Depart-064ba6cf8893bf8-34827792.pdf https://cag.gov.in/uploads/media/Copy-of-OM-dated31-01-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Transfer-and-Posting-of-Senior-Audit-Officers-Commercial-064ba6ced6d70b0-65496817.pdf https://cag.gov.in/en/pages/single/9084	empty	Fully Met	0.96	PA's information has been verified and found correct.
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://gasab.gov.in/gasab/ https://cag.gov.in/en/page-audit-advisory-board https://gasab.gov.in/ https://saiindia.gov.in/ https://cag.gov.in/uploads/media/OM-dated31-01-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Offi	empty	Fully Met	0.96	PA's information has been verified and found correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ce-Transfer-and-Posting-of-Assistant-Audit-Officers-Commercial-including-SAS-passed-Depart-064ba6cf8893bf8-34827792.pdf https://cag.gov.in/uploads/media/Copy-of-OM-dated31-01-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Transfer-and-Posting-of-Senior-Audit-Officers-Commercial-064ba6ced6d70b0-65496817.pdf https://cag.gov.in/en/pages/single/9084				
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://gasab.gov.in/gasab/ https://cag.gov.in/en/page-audit-advisory-board https://gasab.gov.in/ https://saiindia.gov.in/ https://cag.gov.in/uploads/media/OM-dated31-01-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Transfer-and-Posting-of-Assistant-Audit-Officers-Commercial-including-SAS-passed-Depart-064ba6cf8893bf8-34827792.pdf https://cag.gov.in/uploads/media/Copy-of-OM-dated31-01-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Offi	empty	Fully Met	0.96	PA's information has been verified and found correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ce-Transfer-and-Posting-of-Senior-Audit-Officers-Commercial-064ba6ced6d70b0-65496817.pdf https://cag.gov.in/en/pages/single/9084				
1.7.6	Whether their meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.7.8	Place where the minutes if open to the public are available?	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]								
1.8.1	Name and designation	Fully Met	3.85	3.85	http://202.131.117.224/cagias/TelephoneDirectory	empty	Fully Met	3.85	PA's information has been verified and found correct. Details are at https://cagias.php-staging.com/TelephoneDirectory
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://202.131.117.224/cagias/TelephoneDirectory	empty	Fully Met	3.85	PA's information has been verified and found correct. However, the directory of the organization can be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									accessed through the following link: https://cagiaas.php-staging.com/TelephoneDirectory
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]								
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://cag.gov.in/uploads/administrative_information/payscale-7th-CPC-06311da582f9852-31753598.pdf https://cag.gov.in/en/administrative-information	empty	Fully Met	3.85	PA's information has been verified and found correct.
1.9.2	System of compensation as provided in its regulations	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
1.10	Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]								
1.10.1	Name and designation of the Public Information Officers (PIOs), Assistant Public Information Officer(s) & Appellate Authority	Fully Met	3.85	3.85	https://cag.gov.in/en/rti-disclosure https://cag.gov.in/en/rti-disclosure/view/2 http://202.131.117.224/cagiaas/TelephoneDirectory	empty	Fully Met	3.85	PA's information has been verified and found correct. Other information if necessary may also be submitted. https://cag.gov.in/en/page-contact-cpio https://cag.gov.in/uploads/rti_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									disclosure/rti-detail-4-4-25-067efbcd4591d08-12538385.pdf Information about APIO is not available.
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://cag.gov.in/en/rti-disclosure https://cag.gov.in/en/rti-disclosure/view/2 http://202.131.117.224/cagiaas/Tel ephoneDirectory	empty	Fully Met	3.85	PA's information has been verified and found correct.
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)								
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://cag.gov.in/en/administrative-information https://cag.gov.in/en/pages/single/8901	empty	Fully Met	3.85	PA's information has been verified and found correct.
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	https://cag.gov.in/en/administrative-information https://cag.gov.in/en/pages/single/8901	empty	Fully Met	3.85	PA's information has been verified and found correct.
1.12	Programmes to advance understanding of RTI(Section 26)								
1.12.1	Educational programmes	Fully Met	1.92	1.92	www.cag.gov.in/	empty	Fully Met	1.92	Information regarding Educational Programmes undertaken by the Department to

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									advance understanding of RTI and Training of CPIO/APIO available on on respective RTIs/RTCs website.
1.12.2	Efforts to encourage public authority to participate in these programmes	Fully Met	1.92	1.92	www.cag.gov.in/	empty	Fully Met	1.92	Educational Programmes are being imparted by the training insitutes under C&AG i.e. RTIs, RTCs, iCISA, iCED and NAAA at different levels.
1.12.3	Training of CPIO/APIO	Fully Met	1.92	1.92	www.cag.gov.in/	empty	Fully Met	1.92	Information regarding Educational Programmes undertaken by the Department to advance understanding of RTI and

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									Training of CPIO/APIO available on on respective RTIs/RTCs website.
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	www.cag.gov.in/	empty	Fully Met	1.92	PA's information has been verified and found correct. However the updated link is : https://cag.gov.in/en/rti-disclosure https://cag.gov.in/en/rti-disclosure/view/2
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]								
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	https://cag.gov.in/en/existing-policies-transfer-posting-group-b-c-staff https://cag.gov.in/uploads/administrative_information/Transfer-05ea7f272811822-57873058.pdf https://cag.gov.in/en/page-transfer-posting-policy-commercial https://cag.gov.in/uploads/posting_transfer_guidelines_commercial_saos_aaos/Amendments-guidelines-05e60cfe3	empty	Partially Met	3.85	Transfer policies and Transfer orders (for commercial staff) are present at the links provided. Transfer and Deputation Policy Framework for

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					682550-45232639.pdf https://cag.gov.in/uploads/media/Transfer-Orders-of-Senior-Audit-Officers-Assistant-Audit-Officers-of-Commercial-cadre-issued-during-the-Quarter-from-April-2023-to-June-2023-064ba6d16d7b6c4-07046514.pdf https://cag.gov.in/uploads/media/Transfer-Promotion-Orders-of-Senior-Audit-Officers-Assistant-Audit-Officers-of-Commercial-Cadre-issued-during-the-Quarter-October-2023-to-December-2023-06595363c38bde9-52095463.pdf https://cag.gov.in/en/page-commercial-wing https://cag.gov.in/uploads/media/Transfer-and-posting-policy-for-Rajbhasha-Cadre-066f1079a0d7c62-63781209.pdf https://cag.gov.in/en/page-transfer-posting-policy-commercial				IA&AS officers has been provided. However, Transfer orders of IAAS officers that are broadcast on the departmental email, are not present on the website. Transfer orders of Subordinate Staff of the O/o C&AG are neither available on the C&AG Website nor broadcast through email.
Total			86	86			86	82	
2	Budget and Programme								
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]								
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	https://cag.gov.in/en/administrative-information https://cag.gov.in/en/budget	empty	Fully Met	10.00	PA's information has been

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									verified and found correct.
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://cag.gov.in/en/administrative-information https://cag.gov.in/en/budget	empty	Fully Met	10.00	PA's information has been verified and found correct.
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://cag.gov.in/en/administrative-information https://cag.gov.in/en/budget	empty	Fully Met	10.00	PA's information has been verified and found correct.
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://cag.gov.in/en/administrative-information https://cag.gov.in/en/budget	empty	Fully Met	10.00	PA's information has been verified and found correct.
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://cag.gov.in/en/administrative-information https://cag.gov.in/en/budget	empty	Fully Met	10.00	PA's information has been verified and found correct.
2.1.6	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded comprising the names of the suppliers of goods/ services being procured, (c) The works contracts concluded – in any such combination of the above-and, (d) The rate/ rates and the total amount at which such procurement	Fully Met	10	10.00	https://cag.gov.in/en/tenders https://cag.gov.in/en/page-contract-information	empty	Fully Met	10.00	PA's information has been verified and found correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	or works contract is to be executed.								
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)								
2.2.1	Budget	Fully Met	20	20.00	https://cag.gov.in/en/administrative-information https://cag.gov.in/en/foreign-tours https://cag.gov.in/en/budget http://14.143.90.243/cagiaas/dbsearch https://cag.gov.in/uploads/budget/DDG-2025-26-06811efd18fc7a1-23077744.pdf	empty	Fully Met	20.00	PA's information has been verified and found correct.
2.2.2	Foreign and domestic tours by ministries and officials of the rank of Joint Secretary to the Government and above, as well as the Heads of the Department.- (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit	Fully Met	20	20.00	https://cag.gov.in/en/administrative-information https://cag.gov.in/en/foreign-tours https://cag.gov.in/en/budget http://14.143.90.243/cagiaas/dbsearch https://cag.gov.in/uploads/budget/DDG-2025-26-06811efd18fc7a1-23077744.pdf	empty	Fully Met	20.00	PA's information has been verified and found correct.
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]								
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	allotted	cable					cable		
2.3.7	Eligibility criteria for grant of subsidy	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]								
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]								
2.5.1	Concessions, permits or authorizations granted by public authority	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable
2.5.2	For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]								
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the Parliament.	Fully Met	50	50.00	https://cag.gov.in/en/audit-report	empty	Fully Met	50.00	PA's information has been verified and found correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
Total			150	150			150	150	
3	Publicity and Public interface								
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]								
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	https://cag.gov.in/en/page-audit-advisory-board	empty	Fully Met	12.50	PA's information has been verified and found correct
3.1.2	a) Arrangements for consultation with or representation by members of the public in policy formulation/ policy implementation, (b) Day & time allotted for visitors,(c) Contact details of Information & Facilitation Counter (IFC) to provide publications frequently sought by RTI applicants	Fully Met	12.5	12.50	https://cag.gov.in/en/page-audit-advisory-board	empty	Fully Met	12.50	PA's information has been verified and found correct.
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
3.1.8	Public- Private Partnerships (PPP) -	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	cable					cable		
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable
3.2	Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]								
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Policy decisions/ legislations taken in the previous one year	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive - Outline the Public consultation process	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more	Not Appli cable	0	0	empty	empty	Not Appli cable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	interactive- Outline the arrangement for consultation before formulation of policy								
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]								
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	https://cag.gov.in	empty	Fully Met	50.00	PA's information has been verified and found correct. Website is being used as an effective medium for dissemination of information.
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]								
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	https://cag.gov.in	empty	Fully Met	25.00	The information provided by the Public Authority has been verified and found to be correct. https://cag.gov.in/uploads/media/Manual-Standing-Orders-Admin-20200807141749.pdf https://cag.gov.in/en/page-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									cag-s-auditing-standards-2017 https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	https://cag.gov.in	empty	Fully Met	25.00	Manuals and Handbooks are available in printed format at the C&AG office.
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]								
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://cag.gov.in	empty	Fully Met	25.00	Manuals and Handbooks are available in printed format at the C&AG office. However, the website should mention the specific section from where these can be

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									accessed and whether they are available free of cost or require payment.
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	https://cag.gov.in	empty	Fully Met	25.00	Manuals and Handbooks are available in printed format at the C&AG office. However, the website should mention the specific section from where these can be accessed and whether they are available free of cost or require payment.
Total			175	175			175	175	
4	E-Governance								
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]								
4.1.1	Hindi	Fully Met	9.52	9.52	https://cag.gov.in/hi	empty	Fully Met	9.52	"The information provided by

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									the Public Authority has been verified and found to be correct. https://cag.gov.in/uploads/media/Manual-Standing-Orders-Admin-20200807141749.pdf https://cag.gov.in/en/page-cag-s-auditing-standards-2017 https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/hi/page-duties-power-and-conditions-of-services-act(Hindi) https://cag.gov.in/hi/page-audit-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									regulations (Hindi) https://cag.gov.in/hi/page-cag-s-auditing-standards-2017 (Hindi)
4.1.2	English	Fully Met	9.52	9.52	https://cag.gov.in/	empty	Fully Met	9.52	"The information provided by the Public Authority has been verified and found to be correct. https://cag.gov.in/uploads/media/Manual-Standing-Orders-Admin-20200807141749.pdf https://cag.gov.in/en/page-cag-s-auditing-standards-2017 https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									regulations https://cag.gov.in/hi/page-duties-power-and-conditions-of-services-act(Hindi) https://cag.gov.in/hi/page-audit-regulations (Hindi) https://cag.gov.in/hi/page-cag-s-auditing-standard-s-2017 (Hindi)
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	https://cag.gov.in/hi	empty	Fully Met	9.52	"The information provided by the Public Authority has been verified and found to be correct. https://cag.gov.in/uploads/media/Manual-Standing-Orders-Admin-20200807141749.pdf https://cag.gov.in/en/page-cag-s-auditing

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									-standards-2017 https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/hi/page-duties-power-and-conditions-of-services-act(Hindi) https://cag.gov.in/hi/page-audit-regulations(Hindi) https://cag.gov.in/hi/page-cag-s-auditing-standards-2017(Hindi)
4.2	When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]								
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://cag.gov.in/en/page-cag-s-auditing-standards-2017 https://cag.gov.in/uploads/media/Code-of-Ethics-August-2012-20201014160404.pdf https://cag.gov.in/en/guidelines https://cag.gov.in/manuals	empty	Fully Met	28.57	"PA's information has been verified and found correct. The web pages of

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					https://cag.gov.in/en/guidance-notes-practice-guides https://cag.gov.in/en/study-reports https://cag.gov.in/journal https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/study-reports				manuals and guidelines, standards indicate the date on which the page was updated."
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]								
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	www.cag.gov.in	empty	Fully Met	9.52	PA's information has been verified and found correct.
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	www.cag.gov.in	empty	Fully Met	9.52	PA's information has been verified and found correct.
4.3.3	Location where available	Fully Met	9.52	9.52	www.cag.gov.in	empty	Fully Met	9.52	"The information provided by the Public Authority has been verified and found to be correct. https://cag.gov.in/uploads/media/Manual-Standing-Orders-Admin-20200807141749.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									f https://cag.gov.in/en/page-cag-s-auditing-standards-2017 https://cag.gov.in/en/page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]								
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/rti-applications	empty	Fully Met	7.14	"PA's information has been verified and found correct. However, if necessary the following links may also be added. https://cag.gov.in/en/rti-applications https://cag.gov.in/en/recruitment-notice https://cag.gov.in/en/tenders https://cag.gov.in/en/tenders

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
									ov.in/en/contact-us-details https://cag.gov.in/en/page-entitlement-grievance https://cag.gov.in/en/press-release https://cag.gov.in/en/faqs"
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/rti-applications	empty	Fully Met	7.14	PA's information has been verified and found correct.
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/rti-applications	empty	Fully Met	7.14	PA's information has been verified and found correct.
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/rti-applications	empty	Fully Met	7.14	PA's information has been verified and found correct.
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)								
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	https://cag.gov.in/en/page-entitlement-grievance	empty	Fully Met	4.10	PA's information has been verified and found correct.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Fully Met	4.1	4.10	https://cag.gov.in/en/tenders https://cag.gov.in/en/page-contract-information	empty	Partially Met	2.05	The webpage provides contract information of only few contracts. Detailed information of all contracts signed during the last financial year needs to be updated on the link.
4.5.5	Annual Report	Fully Met	4.1	4.10	https://cag.gov.in/en/performance-activity-report	empty	Fully Met	4.10	PA's information has been verified and found correct.
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	https://cag.gov.in/en/faqs	empty	Fully Met	4.10	PA's information has been verified and found correct.
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against	Fully Met	4.1	4.10	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/performance-activity-	empty	Partially Met	2.05	Details of RFD, Six monthly report

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	the benchmarks set in the Citizen's Charter				report				and Performace against the benchmarks is not available.
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]								
4.6.1	Details of applications received and disposed	Partially Met	14.29	7.15	https://cag.gov.in/en/rti-applications	empty	Partially Met	7.15	No. of the RTI applications are available their category based on the information sought and search facility based on key words are not available.
4.6.2	Details of appeals received and orders issued	Partially Met	14.29	7.15	https://cag.gov.in/en/rti-applications	empty	Partially Met	7.15	No. of the RTI appeals are available but details of orders issued are not available.
4.7	Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]								
4.7.1	Details of questions asked and replies given	Not Applicable	0	0	empty	empty	Not Applicable	0	Not Applicable
Total			163	149			163	145	
5	Information as may be prescribed								
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]								
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO &	Fully Met	20	20.00	https://cag.gov.in/en/rti-disclosure/view/2	empty	Fully Met	20.00	PA's information

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	FAAs from 1.1.2015								has been verified and found correct. Other information if necessary may also be submitted. https://cag.gov.in/en/page-contact-cpio https://cag.gov.in/uploads/rti_disclosure/rti-detail-4-4-25-067efbcd4591d08-12538385.pdf
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	https://cag.gov.in/uploads/rti_disclosure/rti-detail-09-2022-0631c6b12393ec9-02151341.pdf	empty	Fully Met	20.00	The link is updated. Transparency Audit of CAG's website report, for the year 2022-23 has been uploaded on the CAG'S website at link:- https://cag.gov.in/uploa

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	URL	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
6.1.1	Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information	Fully Met	25	25.00	https://cag.gov.in	empty	Fully Met	25.00	PA's information has been verified and found correct
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Public Grievance and Pensions, Govt. Of India)								
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	empty	Not Met	0	STQC Certification needs to be obtained.
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	empty	Not Met	0	STQC certification, needs to be uploaded on the website.
Total			50	25			50	25	
Grand Total			704	625			704	617	