

Self appraisal report by Public Authority

Year:*

2024-2025

Search

Organisation and Function

Year(2024-25)

Sr. No	Details of disclosure	Total Marks	Selected Category by PA	Marks Obtained by PA	URL by PA
1.1	Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]				
1.1.1	Name and address of the Organization	1.28	Fully Met	1.28	https://cag.gov.in
1.1.2	Head of the organization	1.28	Fully Met	1.28	https://cag.gov.in/en/page-cag-of-india
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://cag.gov.in/en/page-our-vision-mission-values https://cag.gov.in/en/provisions https://cag.gov.in/en/page-duties-power-and-conditions-of-service https://cag.gov.in/en/page-cag-audit-regulations
1.1.4	Function and duties	1.28	Fully Met	1.28	https://cag.gov.in/en/page-our-vision-mission-values https://cag.gov.in/en/provisions https://cag.gov.in/en/page-duties-power-and-conditions-of-service https://cag.gov.in/en/page-cag-audit-regulations
1.1.5	Organization Chart	1.28	Fully Met	1.28	https://cag.gov.in/en/page-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/ Commissions constituted from time to time have been dealt	1.28	Fully Met	1.28	https://cag.gov.in/en/page-history-of-indian-audit-and-accounts-department
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)	1.92	Fully Met	1.92	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
1.2.2	Power and duties of other employees	1.92	Fully Met	1.92	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
1.2.3	Rules/ orders under which powers and duty derived and exercised	1.92	Fully Met	1.92	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
1.2.4	Work allocation	1.92	Fully Met	1.92	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

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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	1.54	Fully Met	1.54	https://cag.gov.in/en//page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations
1.3.2	Final decision making authority	1.54	Fully Met	1.54	https://cag.gov.in/en//page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations
1.3.3	Related provisions, acts, rules etc.	1.54	Fully Met	1.54	https://cag.gov.in/en//page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations
1.3.4	Time limit for taking a decisions, if any	1.54	Fully Met	1.54	https://cag.gov.in/en//page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations
1.3.5	Channels of supervision and accountability	1.54	Fully Met	1.54	https://cag.gov.in/en//page-duties-power-and-conditions-of-services-act https://cag.gov.in/en/page-cag-audit-regulations
1.4	Norms for discharge of functions[Section 4(1)(b)(iv)]				
1.4.1	Nature of functions/ services offered	1.54	Fully Met	1.54	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/page-cons provisions https://cag.gov.in/en//page-duties-power-and-conditions-of-ser https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/guide
1.4.2	Norms/ standards for functions/ service delivery	1.54	Fully Met	1.54	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/page-cons provisions https://cag.gov.in/en//page-duties-power-and-conditions-of-ser https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/guide
1.4.3	Process by which these services can be accessed	1.54	Fully Met	1.54	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/page-cons provisions https://cag.gov.in/en//page-duties-power-and-conditions-of-ser https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/guide
1.4.4	Time-limit for achieving the targets	1.54	Fully Met	1.54	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/page-cons provisions https://cag.gov.in/en//page-duties-power-and-conditions-of-ser https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/guide
1.4.5	Process of redressal of grievances	1.54	Fully Met	1.54	https://cag.gov.in/en/page-citizen-s-charter https://cag.gov.in/en/page-cons provisions https://cag.gov.in/en//page-duties-power-and-conditions-of-ser https://cag.gov.in/en/page-cag-audit-regulations https://cag.gov.in/en/guide
1.5	Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)				

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1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]				
1.6.1	Categories of documents	0	Not Applicable	0	
1.6.2	Custodian of documents/categories	0	Not Applicable	0	
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Sec				
1.7.1	Name of Boards, Council, Committee etc.	0.96	Fully Met	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/2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Posting-of-Assistant-Audit-Officers-Commercial-including-SAS-passed-De-064ba6cf8893bf8-34827792.pdf https://cag.gov.in/uploads/media/Copy-of-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Posting-of-Senior-Audit-Officers-Commercial-064ba6ced6d70b0-6549681 https://cag.gov.in/en/pages/single/9084
1.7.2	Composition	0.96	Fully Met	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/2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Posting-of-Assistant-Audit-Officers-Commercial-including-SAS-passed-De-064ba6cf8893bf8-34827792.pdf https://cag.gov.in/uploads/media/Copy-of-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Posting-of-Senior-Audit-Officers-Commercial-064ba6ced6d70b0-6549681 https://cag.gov.in/en/pages/single/9084
1.7.3	Dates from which constituted	0.96	Fully Met	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/2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Posting-of-Assistant-Audit-Officers-Commercial-including-SAS-passed-De-064ba6cf8893bf8-34827792.pdf https://cag.gov.in/uploads/media/Copy-of-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Posting-of-Senior-Audit-Officers-Commercial-064ba6ced6d70b0-6549681 https://cag.gov.in/en/pages/single/9084
1.7.4	Term/ Tenure	0.96	Fully Met	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/2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Posting-of-Assistant-Audit-Officers-Commercial-including-SAS-passed-De-064ba6cf8893bf8-34827792.pdf https://cag.gov.in/uploads/media/Copy-of-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Posting-of-Senior-Audit-Officers-Commercial-064ba6ced6d70b0-6549681 https://cag.gov.in/en/pages/single/9084
1.7.5	Powers and functions	0.96	Fully Met	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/2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Posting-of-Assistant-Audit-Officers-Commercial-including-SAS-passed-De-064ba6cf8893bf8-34827792.pdf https://cag.gov.in/uploads/media/Copy-of-2023-regarding-constitution-of-Transfer-and-Posting-Board-for-inter-Office-Posting-of-Senior-Audit-Officers-Commercial-064ba6ced6d70b0-6549681 https://cag.gov.in/en/pages/single/9084
1.7.6	Whether their meetings are open to the public?	0	Not Applicable	0	

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1.7.7	Whether the minutes of the meetings are open to the public?	0	Not Applicable	0	
1.7.8	Place where the minutes if open to the public are available?	0	Not Applicable	0	
1.8	Directory of officers and employees[Section 4(1) (b) (ix)]				
1.8.1	Name and designation	3.85	Fully Met	3.85	http://202.131.117.224/cagiaas/TelephoneDirectory
1.8.2	Telephone , fax and email ID	3.85	Fully Met	3.85	http://202.131.117.224/cagiaas/TelephoneDirectory
1.9	Monthly Remuneration received by officers & employees including system of compensation[Sec				
1.9.1	List of employees with Gross monthly remuneration	3.85	Fully Met	3.85	https://cag.gov.in/uploads/administrative_information/payscale-7th-CPC-031753598.pdf https://cag.gov.in/en/administrative-information
1.9.2	System of compensation as provided in its regulations	0	Not Applicable	0	
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	3.85	Fully Met	3.85	https://cag.gov.in/en/rti-disclosure https://cag.gov.in/en/rti-disclosure/view/ http://202.131.117.224/cagiaas/TelephoneDirectory
1.10.2	Address, telephone numbers and email ID of each designated official.	3.85	Fully Met	3.85	https://cag.gov.in/en/rti-disclosure https://cag.gov.in/en/rti-disclosure/view/ http://202.131.117.224/cagiaas/TelephoneDirectory
1.11	Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/201				
1.11.1	Number of employees against whom disciplinary action has been (i) Pending for minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://cag.gov.in/en/administrative-information https://cag.gov.in/en/pages
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	3.85	Fully Met	3.85	https://cag.gov.in/en/administrative-information https://cag.gov.in/en/pages
1.12	Programmes to advance understanding of RTI(Section 26)				

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1.12.1	Educational programmes	1.92	Fully Met	1.92	www.cag.gov.in/
1.12.2	Efforts to encourage public authority to participate in these programmes	1.92	Fully Met	1.92	www.cag.gov.in/
1.12.3	Training of CPIO/APIO	1.92	Fully Met	1.92	www.cag.gov.in/
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	1.92	Fully Met	1.92	www.cag.gov.in/
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]	7.69	Fully Met	7.69	https://cag.gov.in/en/existing-policies-transfer-posting-group-b-c-staff https://cag.gov.in/uploads/administrative_information/Transfer-05ea7f272857873058.pdf https://cag.gov.in/en/page-transfer-posting-policy-commercial https://cag.gov.in/uploads/posting_transfer_guidelines_commercial_saos_guidelines-05e60cfe3682550-45232639.pdf https://cag.gov.in/uploads/media/Transfer-Promotion-Orders-of-Senior-Audit-Officers-Assistant-Audit-Officers-of-Commercial-cadre-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-from-October-2022-to-December-2023-06595363c38bde9-52095463.pdf https://cag.gov.in/en/page-transfer-posting-policy-commercial https://cag.gov.in/uploads/media/Transfer-and-posting-policy-for-Rajk https://cag.gov.in/en/page-transfer-posting-policy-commercial
Total		86		86	
					Next (/question/