

## Self appraisal report for Year (2024-25)

**Auditor Agency:** Virender Kumar Bharti(Indian Institute of Mass Communication )

**Ministry Name:** Ministry of Finance

**Department Name:** Department of Expenditure

**Public Authority Name:** Controller General of Accounts

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties[Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="http://cga.nic.in/Page/Contact-Us-.aspx">http://cga.nic.in/Page/Contact-Us-.aspx</a>	Fully Met	1.28	Okay
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="http://cga.nic.in/index.aspx">http://cga.nic.in/index.aspx</a>	Fully Met	1.28	Okay
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="http://cga.nic.in/Page/Particulars-of-organization-functions-and-duties-.aspx">http://cga.nic.in/Page/Particulars-of-organization-functions-and-duties-.aspx</a>	Fully Met	1.28	Okay
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="http://cga.nic.in/Page/Particulars-of-organization-functions-and-duties-.aspx">http://cga.nic.in/Page/Particulars-of-organization-functions-and-duties-.aspx</a>	Fully Met	1.28	Okay
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="http://cga.nic.in/writereaddata/file/Organiz">http://cga.nic.in/writereaddata/file/Organiz</a>	Fully Met	1.28	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ationChart16102019.pdf			
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	Fully Met	1.28	1.28	<a href="http://cga.nic.in/writereaddata/file/training%20HR/Induction%20Material/InductionMaterial24082016.pdf">http://cga.nic.in/writereaddata/file/training%20HR/Induction%20Material/InductionMaterial24082016.pdf</a>	Fully Met	1.28	Okay
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.92	1.92	<a href="http://cga.nic.in/Page/Powers-and-Duties-of-Officers.aspx">http://cga.nic.in/Page/Powers-and-Duties-of-Officers.aspx</a>	Fully Met	1.92	Okay
1.2.2	Power and duties of other employees	Fully Met	1.92	1.92	<a href="http://cga.nic.in/Book/Published/list.aspx">http://cga.nic.in/Book/Published/list.aspx</a>	Fully Met	1.92	Okay
1.2.3	Rules/ orders under which powers and duty derived and exercised	Fully Met	1.92	1.92	<a href="http://cga.nic.in/Page/Powers-and-Duties-of-Officers.aspx">http://cga.nic.in/Page/Powers-and-Duties-of-Officers.aspx</a>	Fully Met	1.92	Okay
1.2.4	Work allocation	Fully Met	1.92	1.92	<a href="http://cga.nic.in/writereaddata/file/training%20HR/Induction%20Material/InductionMaterial24082016.pdf">http://cga.nic.in/writereaddata/file/training%20HR/Induction%20Material/InductionMaterial24082016.pdf</a>	Fully Met	1.92	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making - Identify key decision making points	Fully Met	1.54	1.54	<a href="http://cga.nic.in/Page/Procedure-followed-in-decision-making.aspx">http://cga.nic.in/Page/Procedure-followed-in-decision-making.aspx</a>	Fully Met	1.54	Okay
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="http://cga.nic.in/Page/Procedure-followed-in-decision-making.aspx">http://cga.nic.in/Page/Procedure-followed-in-decision-making.aspx</a>	Fully Met	1.54	Okay
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="http://cga.nic.in/Page/Powers-and-Duties-of-Officers.aspx">http://cga.nic.in/Page/Powers-and-Duties-of-Officers.aspx</a>	Fully Met	1.54	Okay
1.3.4	Time limit for taking a decisions, if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.3.5	Channels of supervision and accountability	Fully Met	1.54	1.54	<a href="http://cga.nic.in/Page/Procedure-followed-in-decision-making.aspx">http://cga.nic.in/Page/Procedure-followed-in-decision-making.aspx</a>	Fully Met	1.54	Okay
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="http://cga.nic.in/Page/The-norms-set-by-it-for-the-discharge-of-its-functions.aspx">http://cga.nic.in/Page/The-norms-set-by-it-for-the-discharge-of-its-functions.aspx</a>	Fully Met	1.54	Okay
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="http://cga.nic.in/Page/The-norms-set-by-it-">http://cga.nic.in/Page/The-norms-set-by-it-</a>	Fully Met	1.54	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					for-the-discharge-of-its-functions.aspx			
1.4.3	Process by which these services can be accessed	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.4.5	Process of redressal of grievances	Fully Met	1.54	1.54	http://cga.nic.in/writereaddata/file/CPGram.pdf	Fully Met	1.54	Okay
<b>1.5</b>	<b>Acts, rules, regulations, instructions, manuals and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	2.6	2.60	http://cga.nic.in/Page/Rules--regulations--instructions--manuals-and-records.aspx	Fully Met	2.60	Okay
1.5.2	List of Acts, rules, regulations, instructions, manuals and records.	Fully Met	2.6	2.60	http://cga.nic.in/Page/Rules--regulations--instructions--manuals-and-records.aspx	Fully Met	2.60	Okay
1.5.3	Acts/ Rules/ manuals, etc.	Fully Met	2.6	2.60	http://cga.nic.in/Page/Rules--regulations--instructions--manuals-and-records.aspx	Fully Met	2.60	Okay
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	http://cga.nic.in/Page/Categ	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ories-of-documents-held-by-the-Sections.aspx			
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	http://cga.nic.in/Page/Categories-of-documents-held-by-the-Sections.aspx	Fully Met	3.85	Okay
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://cga.nic.in/writereaddata/file/ProactiveSI841dt01102022.pdf	Fully Met	0.96	Okay
1.7.2	Composition	Fully Met	0.96	0.96	https://cga.nic.in/writereaddata/file/ProactiveSI841dt01102022.pdf	Fully Met	0.96	Okay
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://cga.nic.in/writereaddata/file/ProactiveSI841dt01102022.pdf	Fully Met	0.96	Okay
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://cga.nic.in/writereaddata/file/ProactiveSI841dt01102022.pdf	Fully Met	0.96	Okay
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://cga.nic.in/writereaddata/file/ProactiveSI841dt01102022.pdf	Fully Met	0.96	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					in//writereadd ata/file/Proacti veSI841dt011 02022.pdf			
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://cga.nic.in//writereadd ata/file/Proacti veSI841dt011 02022.pdf	Fully Met	0.96	Okay
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	https://cga.nic.in//writereadd ata/file/Proacti veSI841dt011 02022.pdf	Fully Met	0.96	Okay
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://cga.nic.in//writereadd ata/file/Proacti veSI841dt011 02022.pdf	Fully Met	0.96	Okay
<b>1.8</b>	<b>Directory of officers and employees[Section 4(1) (b) (ix)]</b>							
1.8.1	Name and designation	Fully Met	3.85	3.85	http://cga.nic.in//writereadd ata/file/Updated Contactus180 22020.pdf	Fully Met	3.85	Okay
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	http://cga.nic.in//writereadd ata/file/Updated Contactus180 22020.pdf	Fully Met	3.85	Okay
<b>1.9</b>	<b>Monthly Remuneration received by officers &amp; employees including system of compensation[Section 4(1) (b) (x)]</b>							
1.9.1	List of employees with Gross monthly	Fully Met	3.85	3.85	http://cga.nic.in//writereadd ata/file/Updated Contactus180 22020.pdf	Fully Met	3.85	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	remuneration				n//Page/Monthly-remuneration-received-by-employees.aspx			
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://cga.nic.in//writereaddata/file/Monthly remuneration.pdf	Fully Met	3.85	Okay
<b>1.10</b>	<b>Name, designation and other particulars of Public Information Officers[Section 4(1) (b) (xvi)]</b>							
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://cga.nic.in/Page/Right-To-Information-Act.aspx	Fully Met	3.85	Okay
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://cga.nic.in/Page/Right-To-Information-Act.aspx	Fully Met	3.85	Okay
<b>1.11</b>	<b>Number of employees against whom disciplinary action has been proposed/ taken (F No. 1/6/2011- IR dt. 15.4.2013)</b>							
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	http://cga.nic.in//Page/Such-other-information-as-prescribed.aspx	Fully Met	3.85	Okay
1.11.2	(ii) Finalised for minor penalty or major penalty proceedings	Fully Met	3.85	3.85	http://cga.nic.in//Page/Such-other-information-as-prescribed.aspx	Fully Met	3.85	Okay
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Not Applicable	0	Okay
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Met	0	Okay
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	<a href="https://cga.nic.in/Page/Right-To-Information-Act.aspx">https://cga.nic.in/Page/Right-To-Information-Act.aspx</a>	Fully Met	1.92	Okay
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer policy and transfer orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	<a href="https://cga.nic.in/Page/Human-Resource.aspx">https://cga.nic.in/Page/Human-Resource.aspx</a>	Fully Met	7.69	Okay
<b>Total</b>			<b>92</b>	<b>90</b>		<b>92</b>	<b>90</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx">http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx</a>	Fully Met	10.00	Okay
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx">http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx</a>	Fully Met	10.00	Okay
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx">http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx</a>	Fully Met	10.00	Okay
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	<a href="http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx">http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx</a>	Fully Met	10.00	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/Page/Budget-allocation-for-the-Office-of-CGA.aspx			
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx	Fully Met	10.00	Okay
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 or works contract is to be executed.	Fully Met	10	10.00	http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx	Fully Met	10.00	Okay
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	20	20.00	http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx	Fully Met	20.00	Okay
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	http://cga.nic.in/Page/Budget-allocation-for-the-Office-of-CGA.aspx	Fully Met	20.00	Okay
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	Okay

[illegible]

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Not Applicable	0	0	empty	Not Applicable	0	Okay
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	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.3	Public- Private Partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.4	Public- Private Partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.5	Public- Private Partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.6	Public- Private Partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.7	Public- Private Partnerships (PPP) - Other documents generated as part of the implementation of the PPP	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.8	Public- Private Partnerships (PPP) - Information relating to fees, tolls, or the other kinds of revenues that may be collected under authorisation from the government	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.9	Public- Private Partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Okay
3.1.10	Public- Private Partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applicable	0	0	empty	Not Applicable	0	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.1.11	Public- Private Partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Okay
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
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 Applicable	0	0	empty	Not Applicable	0	Okay
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 Applicable	0	0	empty	Not Applicable	0	Okay
3.2.3	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process more interactive- Outline the arrangement for consultation before formulation of policy	Not Applicable	0	0	empty	Not Applicable	0	Okay
<b>3.3</b>	<b>Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]</b>							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	<a href="http://www.cga.nic.in/ViewAll/News.aspx">http://www.cga.nic.in/ViewAll/News.aspx</a>	Fully Met	50.00	Okay
<b>3.4</b>	<b>Form of accessibility of information manual/ handbook[Section 4(1)(b)]</b>							
3.4.1	Information manual/handbook available in electronic format	Fully Met	25	25.00	<a href="http://cga.nic.in/Book/Published/list.aspx">http://cga.nic.in/Book/Published/list.aspx</a>	Fully Met	25.00	Okay
3.4.2	Information manual/handbook available in printed format	Fully Met	25	25.00	<a href="https://cga.nic.in/Page/Other-Books-Manuals-and-Forms.aspx">https://cga.nic.in/Page/Other-Books-Manuals-and-Forms.aspx</a>	Fully Met	25.00	Okay
<b>3.5</b>	<b>Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]</b>							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="http://cga.nic.in">http://cga.nic.in</a>	Fully Met	25.00	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					n/Book/Published/list.aspx			
3.5.2	List of materials available at a reasonable cost of the medium	Fully Met	25	25.00	http://cga.nic.in/Book/Published/list.aspx	Fully Met	25.00	Okay
<b>Total</b>			<b>150</b>	<b>150</b>		<b>150</b>	<b>150</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	Hindi	Fully Met	9.52	9.52	http://www.cga.nic.in/Book/Published/list.aspx	Fully Met	9.52	Okay
4.1.2	English	Fully Met	9.52	9.52	http://www.cga.nic.in/Book/Published/list.aspx	Fully Met	9.52	Okay
4.1.3	Vernacular/ Local Language	Fully Met	9.52	9.52	http://www.cga.nic.in/Book/Published/list.aspx	Fully Met	9.52	Okay
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	https://cga.nic.in/Book/Published/list.aspx	Fully Met	28.57	Okay
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	http://cga.nic.in/Page/Details-in-respect-of-information-available-to-or-held-by-it-reduced-in-an-elec	Fully Met	9.52	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					tronic-form.aspx			
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	http://cga.nic.in/Page/Details-in-respect-of-information-available-to-or-held-by-it-reduced-in-an-electronic-form.aspx	Fully Met	9.52	Okay
4.3.3	Location where available	Fully Met	9.52	9.52	http://cga.nic.in/Page/Details-in-respect-of-information-available-to-or-held-by-it-reduced-in-an-electronic-form.aspx	Fully Met	9.52	Okay
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the facility	Fully Met	7.14	7.14	http://cga.nic.in/Page/-Facilities-available-to-citizens-for-obtaining-information.aspx	Fully Met	7.14	Okay
4.4.2	Details of information made available	Fully Met	7.14	7.14	http://cga.nic.in/Page/-Facilities-available-to-citizens-for-obtaining-infor	Fully Met	7.14	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="http://cga.nic.in/Page/Facilities-available-to-citizens-for-obtaining-information.aspx">http://cga.nic.in/Page/Facilities-available-to-citizens-for-obtaining-information.aspx</a>	Fully Met	7.14	Okay
4.4.4	Contact person & contact details (Phone, fax, email)	Fully Met	7.14	7.14	<a href="http://cga.nic.in/Page/Facilities-available-to-citizens-for-obtaining-information.aspx">http://cga.nic.in/Page/Facilities-available-to-citizens-for-obtaining-information.aspx</a>	Fully Met	7.14	Okay
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	4.1	4.10	<a href="http://cga.nic.in/writereaddata/file/CPGProgram.pdf">http://cga.nic.in/writereaddata/file/CPGProgram.pdf</a>	Fully Met	4.10	Okay
4.5.2	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Not Applicable	0	Okay
4.5.3	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Not Applicable	0	Okay
4.5.4	Details of all contracts entered into including name of the contractor, amount of contract and period of completion of contract	Not Applicable	0	0	empty	Not Applicable	0	Okay
4.5.5	Annual Report	Fully Met	4.1	4.10	<a href="https://cga.nic.in/index.aspx#account-section">https://cga.nic.in/index.aspx#account-section</a>	Fully Met	4.10	Okay
4.5.6	Frequently Asked Question (FAQs)	Fully Met	4.1	4.10	<a href="https://cga.nic.in/Page/Right-To-Information-Act.aspx">https://cga.nic.in/Page/Right-To-Information-Act.aspx</a>	Fully Met	4.10	Okay

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.5.7	Any other information such as - (a) Citizen's Charter, (b) Six monthly reports on the performance against the benchmarks set in the Citizen's Charter	Not Applicable	0	0	empty	Not Applicable	0	Okay
<b>4.6</b>	<b>Receipt &amp; Disposal of RTI applications &amp; appeals [F.No 1/6/2011-IR dt. 15.04.2013]</b>							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	<a href="https://cga.nic.in/Page/Right-To-Information-Act.aspx">https://cga.nic.in/Page/Right-To-Information-Act.aspx</a>	Fully Met	14.29	Okay
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	<a href="https://cga.nic.in/Page/Right-To-Information-Act.aspx">https://cga.nic.in/Page/Right-To-Information-Act.aspx</a>	Fully Met	14.29	Okay
<b>4.7</b>	<b>Replies to questions asked in the Parliament[Section 4(1)(b)(xvii)]</b>							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	<a href="https://cga.nic.in/Page/Right-To-Information-Act.aspx">https://cga.nic.in/Page/Right-To-Information-Act.aspx</a>	Fully Met	28.57	Okay
<b>Total</b>			<b>184</b>	<b>184</b>		<b>184</b>	<b>184</b>	
<b>5</b>	<b>Information as may be prescribed</b>							
<b>5.1</b>	<b>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]</b>							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	<a href="http://cga.nic.in/Page/Right-To-Information-Act.aspx">http://cga.nic.in/Page/Right-To-Information-Act.aspx</a>	Fully Met	20.00	Okay
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	<a href="http://cga.nic.in/Page/Right-To-Information-Act.aspx">http://cga.nic.in/Page/Right-To-Information-Act.aspx</a>	Fully Met	20.00	Okay
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the	Fully Met	20	20.00	<a href="https://cga.nic.in/Page/RTI-Proactive-Disclosure">https://cga.nic.in/Page/RTI-Proactive-Disclosure</a>	Fully Met	20.00	Okay



Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	officers				osure.aspx			
5.1.4	Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from which constituted, (b) Name & Designation of the officers	Fully Met	20	20.00	https://cga.nic.in//writereaddata/file/Consultancy%20Committee.pdf	Fully Met	20.00	Okay
5.1.5	Committee of PIOs/FAAs with rich experience in RTI to identify frequently sought information under RTI - (a) Dates from which constituted, (b) Name & Designation of the Officers	Fully Met	20	20.00	https://cga.nic.in//writereaddata/file/Consultancy%20Committee.pdf	Fully Met	20.00	Okay
<b>Total</b>			<b>100</b>	<b>100</b>		<b>100</b>	<b>100</b>	
<b>6</b>	<b>Information Disclosed on own Initiative</b>							
<b>6.1</b>	<b>Item / information disclosed so that public have minimum resort to use of RTI Act to obtain information [Section 4(2)]</b>							
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	http://www.cga.nic.in/	Fully Met	25.00	Okay
<b>6.2</b>	<b>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)</b>							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	Okay
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Okay
<b>Total</b>			<b>50</b>	<b>25</b>		<b>50</b>	<b>25</b>	
<b>Grand Total</b>			<b>726</b>	<b>699</b>		<b>726</b>	<b>699</b>	