

## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Controller General of Accounts

Quarter : 1st Quarter (April-June)2017-2018

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transfered to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	18	72	92	38	0	131
First Appeals	5	N/A	11	N/A	0	12
		Total no. Of CAPIOs designated 18		Total no. Of CPIOs designated 18		Total no. Of AAs designated 7

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
220	270	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests  
Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
Yes	<a href="http://cga.nic.in/html/rightToinfo.htm">http://cga.nic.in/html/rightToinfo.htm</a>

B. Last Date of updating of Mandatory disclosure under Section 4(1)b	2017-03-06
C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?	Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)
No	
D. Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)	

## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Controller General of Accounts

Quarter : 2nd Quarter (July-Sept)2017-2018

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transferred to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	13	62	94	47	0	97
First Appeals	4	N/A	9	N/A	0	9
		Total no. Of CAPIOs designated 0		Total no. Of CPIOs designated 18		Total no. Of AAs designated 7

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
940	220	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests

Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
Yes	<a href="http://www.cga.nic.in/Circular/Published/">http://www.cga.nic.in/Circular/Published/</a>
B. Last Date of updating of Mandatory disclosure under Section 4(1)b	2017-10-17
C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?	Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)
No	

D. Date of audit of Mandatory disclosures under Sec. 4(1)(b)(Format  
dd/mm/yyyy)

2018-04-05

## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Controller General of Accounts

Quarter : 3rd Quarter (Oct-Dec)2017-2018

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transferred to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	25	51	101	43	0	101
First Appeals	4	N/A	5	N/A	0	7
		Total no. Of CAPIOs designated 0		Total no. Of CPIOs designated 18		Total no. Of AAs designated 7

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
940	50	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests

Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
Yes	<a href="http://www.cga.nic.in/Circular/Published/">http://www.cga.nic.in/Circular/Published/</a>
B. Last Date of updating of Mandatory disclosure under Section 4(1)b	2018-01-17
C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?	Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)
No	

D. Date of audit of Mandatory disclosures under Sec. 4(1)(b)(Format dd/mm/yyyy)	
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## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Controller General of Accounts

Quarter : 4th Quarter (Jan-Mar)2017-2018

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transferred to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	33	124	124	70	2	128
First Appeals	2	N/A	14	N/A	0	13
Total no. Of CAPIOs designated 0				Total no. Of CPIOs designated 18		Total no. Of AAs designated 7

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
130	120	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. of times various provisions were invoked while rejecting requests  
Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
Yes	<a href="http://www.cga.nic.in/Circular/Published/">http://www.cga.nic.in/Circular/Published/</a>
B. Last Date of updating of Mandatory disclosure under Section 4(1)b	2018-04-05
C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?	Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)
No	

D. Date of audit of Mandatory disclosures under Sec. 4(1)(b)(Format dd/mm/yyyy)	
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## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Controller General of Accounts

Quarter : 1st Quarter (April-June)2018-2019

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transferred to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	81	128	138	92	0	222
First Appeals	3	N/A	6	N/A	0	8
		Total no. Of CAPIOs designated 0		Total no. Of CPIOs designated 19		Total no. Of AAs designated 7

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
1350	238	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests  
Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
No	

<b>B. Last Date of updating of Mandatory disclosure under Section 4(1)b</b>	
<b>C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?</b>	<b>Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)</b>
<b>No</b>	
<b>D. Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)</b>	

## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Controller General of Accounts

Quarter : 2nd Quarter (July-Sept)2018-2019

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transfered to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	33	72	137	57	7	155
First Appeals	1	N/A	20	N/A	1	15
		Total no. Of CAPIOs designated 0		Total no. Of CPIOs designated 19		Total no. Of AAs designated 8

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
1350	0	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests

Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
No	

<b>B. Last Date of updating of Mandatory disclosure under Section 4(1)b</b>	
<b>C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?</b>	<b>Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)</b>
<b>No</b>	
<b>D. Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)</b>	

## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Controller General of Accounts

Quarter : 3rd Quarter (Oct-Dec)2018-2019

\* Block I (Details about the requests and appeals)

			Progress during Quarter			
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transferred to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	23	90	85	44	0	140
First Appeals	5	N/A	6	N/A	0	9
		Total no. Of CAPIOs designated 0		Total no. Of CPIOs designated 19		Total no. Of AAs designated 8

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
840	0	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests  
Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
No	

<b>B. Last Date of updating of Mandatory disclosure under Section 4(1)b</b>	<b>2019-05-28</b>
<b>C. Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?</b>	Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)
<b>No</b>	
<b>D. Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)</b>	<b>2019-05-28</b>

## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Controller General of Accounts

Quarter : 4th Quarter (Jan-Mar)2018-2019

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transfered to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	14	101	101	80	1	113
First Appeals	2	N/A	8	N/A	0	10
		Total no. Of CAPIOs designated 0		Total no. Of CPIOs designated 20		Total no. Of AAs designated 8

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
1110	290	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests  
Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
Yes	
B. Last Date of updating of Mandatory disclosure under Section 4(1)b	2019-03-30

<b>C.</b> Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?	Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)
<b>Yes</b>	
<b>D.</b> Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)	



## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Controller General of Accounts

Quarter : 1st Quarter (April-June)2019-2020

\* Block I (Details about the requests and appeals)

Progress during Quarter						
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transfered to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	22	107	226	56	3	210
First Appeals	0	N/A	11	N/A	0	5
		Total no. Of CAPIOs designated 0		Total no. Of CPIOs designated 7		Total no. Of AAs designated 7

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
2210	248	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests  
Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
No	<a href="http://cga.nic.in/Page/RTI-Proactive-Disclosure.aspx">http://cga.nic.in/Page/RTI-Proactive-Disclosure.aspx</a>
B. Last Date of updating of Mandatory disclosure under Section 4(1)b	2019-12-30

<b>C.</b> Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?	Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)
<b>No</b>	
<b>D.</b> Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)	

## RTI Annual Return Information System

## Quarterly Return Form

Public Authority : Controller General of Accounts

Quarter : 2nd Quarter (July-Sept)2019-2020

\* Block I (Details about the requests and appeals)

			Progress during Quarter			
	Opening Balance as on beginning of	No. of application received as transfer from other PAs u/s 6(3)	Received during the Quarter(including cases transferred to other PAs)	No. of Cases transfered to other PAs u/s 6(3)	Decisions Where requests/appeals rejected	Decisions Where requests/appeals replied
Requests	86	86	175	80	7	229
First Appeals	6	N/A	17	N/A	0	19
		Total no. Of CAPIOs designated 0		Total no. Of CPIOs designated 20		Total no. Of AAs designated 7

\* Block II (Details about fees Collected,penalty imposed and disciplinary action taken)

Registration Fee Collected(in Rs.) u/s 7(1)	Addl. Fee Collected(in Rs.) u/s 7(3)	Penalty Amount Recovered(in Rs.) as directed by CIC u/s 20(1)	No. Of Cases where disciplinary action taken against any Officer u/s 20(2)
1840	20	0	0

\* Block III (Details Of various provisions of section 8 while rejecting the requested information)

No. Of times various provisions were invoked while rejecting requests  
Relevant Sections Of RTI Act 2005

Section 8(i)										Section			
a	b	c	d	e	f	g	h	i	j	9	11	24	other
0	0	0	0	0	0	0	0	0	0	0	0	0	0

\* Block IV (Details Regarding Mandatory Disclosures)

A. Is the Mandatory Disclosures under Sec. 4(1)(b) posted on the Website of Public Authority ?	Provide the detail/URL of webpage,where the disclosure is posted (max 150 chars)
No	
B. Last Date of updating of Mandatory disclosure under Section 4(1)b	

<b>C.</b> Has the Mandatory Disclosure been audited by third party as per DOPT vide OM No. 1/6/2011-IR dated 15-04-2013?	Provide the detail/URL of webpage,where the Audit report is posted (max 150 chars)
<b>No</b>	
<b>D.</b> Date of audit of Mandatory disclosures under Sec. 4(1)(b) (Format dd/mm/yyyy)	