

कार्यालय, रक्षा लेखा महानियंत्रक, उलान बटार मार्ग,पालम, दिल्ली छावनी- 110010 Controller General of Defence Accounts, Ulan Batar Road, Palam, Delhi Cantt.-110010



Subject:

RTI- Third Party Audit.

In pursuance of Suo motu disclosure mandated under Section 4 of RTI Act, 2005, please find enclosed a copy of 'Audit Report 2020-21' in r/o HQrs. office enclosed as Annexure 'A' for disclosure on CGDA website. The same may be uploaded under tab RTI → Suo moto disclosures on CGDA website as per following details:

Suo moto disclosures

17-Section-4(1)(b)(xvii): Such other information as may be prescribed

Third party Audit for proactive disclosures

Audit Report 2026 - 2021: Annexure 'A' to be uploaded as pdf

AO (Estr-Cdord)

IT & S Wing (स्थानीय)

UO No. AN/III/3053/RTI/SUO MOTU/VOL-III

दिनांक 25.11.2021



कारत नय रहा। लेखा झहालियाक, उसान बदार मार्ग पालम, दिल्ली जावकी 110010 Controller General of Defence Accounts. Ulan batar Road, Palam, Delhi Cintr. 110010



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BTI- Third Farry Audit.

In presudence of Sub-more disclosure manualed under Section 4 of PTI Act, 2015, please fluid enclosed a copy of Audit Report 2020-21' in the North State enclosed a copy of Audit Report 2020-21' in the North North Enclosure and Audit enclosure on CGDA website in per following details:

Sub-mote disclosures

17-Section 4 Didnix iii. Buch other mormation as may be prescribed

Third party Audit for proactive disclosions

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T & S Ving (Emily)

Barby 25,11.20

DO No. AM/II/3053/RTI/SUO MOTU/VOL-III

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

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Sr. No	Details of disclos ure	Total Marks	Select ed Categ ory by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Categ ory	Auditor Marks	Audito Remar ks/UR L
1.1	Particu	lars of i	ts organ	nisation,	functions and duties[Sect	tion 4(1)(b)(i)]	
1.1.1	Name and address of the Organizat	1.28	Fully Met	1.28	https://cgda.nic.in/	Fully Met	1.28	Т
1.1.2	Head of the organization	ne 1.28 ion	Fully Met	1.28	https://cgda.nic.in/	Fully Met	1.28	Т
1.1.3	Vision, Mission and Key objectives	1.28	Fully Met	1.28	https://cgda.nic.in/	Fully Met	1.28	Tiel
1.1.4	Function and duties	1.28	Fully Met	1.28	https://cgda.nic.in/	Fully Met	1.28	Т
1.1.5	Organizat Chart	ion 1.28	Fully Met	1.28	https://cgda.nic.in/	Partiall y Met	0.64	PT

11/25/21, 12:29 PM

Admin | Question

5/21, 12:29	РМ			Admin Question			
	Any other details-the genesis, inception, formation of the department and the						
1.1.6	HoDs from 1 28 time to time as well as the	Fully Met	1.28	https://cgda.nic.in/		1.28	Tl.
	committees/ Commissions constituted from time to		All this is				
	time have been dealt		>\nkeina	Fully (1.28 https://sgd	88 1600	d hamili Linegeo Malai?	
1.2	Power and dut	ies of it	s officer:	s and employees[Section 4	(1) (b)(ii)]	
1.2.1	Powers and duties of officers 1,54 (administrative, financial and judicial)	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	T. P. P.
1.2.2	Power and duties of other employees	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	Т
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	Т
1.2.4	Exercised 1.54	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	T
1.2.5	Work allocation 1.54	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	Т

1.3	Procedure fo	llowed i	n decisio	n making process [Section	n 4(1)(b)(iii)]	
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	T E 3-1
1.3.2	Final decision making authority	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	Ť, joj
1.3.3	Related provisions, 1.54 acts, rules etc.	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	T
1.3.4	Time limit for taking a 1.54 decisions, if any	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	E.1
1.3.5	Channel of supervision and 1.54 accountability	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	Т
1.4	Norms for disc	harge o	of functio	ns[Section 4(1)(b)(iv)]			
1.4.1	Nature of functions/ services offered	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	Т
.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	https://cgda.nic.in/	Fully Met	1.54	8.61 T

11/25

21, 12:29	PM			Admin Question	n			
1.4.3	Process by which these services can be accessed	Fully Met	1.54	https://cgda.nic.in/		Fully Met	1.54	T 8.1
1.4.4	Time- limit for achieving 1.54 the targets	Fully Met	1.54	https://cgda.nic.in/		Fully Met	1.54	T.c.r
1.4.5	Process of redress of 1.54 grievances	Fully Met	1.54	https://cgda.nic.in/		Fully Met	1.54	T _{0.E.F}
1.5	Rules, regulations[Sect			s manual and reco	rds for c	lischarg	ing	
1.5.1	Title and nature of the record/1.92 manual /instruction.	Fully Met	1.92	https://cgda.nic.in/		Fully Met	1.92	T
1.5.2	List of Rules, regulations, instructions .92 manuals and records.	Fully Met	1.92	https://cgda.nic.in/		Fully Met	1.92	T A.1
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	https://cgda.nic.in/		Fully Met	1.92	Т
1.5.4	Transfer policy and 1.92 transfer orders	Fully Met	1.92	https://cgda.nic.in/		Fully Met	1,92	T
1.6	Categories of (vi)]	docume	nts held	by the authority u	nder its	control	Section	4(1)(b)

				Admin Question			(5)
1.6.1	Categories of 3.85 documents	Fully Met	3.85	https://cgda.nic.in/	Fully Met	3.85	Т
1.6.2	Custodian of 3.85 documents/categ	Fully ori &s et	3.85	https://cgda.nic.in/	Fully Met	3.85	T
1.7	Boards, Counc Public Author	cils, Cor ity [Sec	nmittees tion 4(1)	and other Bodies constite (b)(viii)]	uted as p	oart of t	he
1.7.1	Name of Boards, Council, Committee etc.	Not Applic able	0	icers and employens sur	Not Applic able	0	T (l,k
1.7.2	Composition	Not Applic able	0		Not Applic able	0	T
1.7.3	Dates from which0 constituted	Not Applic able	0		Not Applic able	0	Т
1.7.4	Term/ Tenure 0	Not Applic able	0		Not Applic able	0	T
1.7.5	Powers and functions	Not Applic able	0	Parties 1.83 maps/laged	Not Applic able	0	T
1.7.6	Whether their meetings are open to the public?	Not Applic able	0		Not Applic able	0	T
1.7.7	Whether the minutes of the meetings are open to the public?	Not Applic able	0		Not Applic able		T



21, 12:29	PM			Admin Question	-ollo-			
6	Place where the minutes if	Not	a.nicany r Bodles	nuittees and othe				1.1
1.7.8	open to 0 the public are available?	Applic able	0	[(iiiv)(d)(1)4 nois	Ny ISee	Applic able	Name Hourts	Т
1.8	Directory of of	ficers ar	nd emplo	oyees[Section 4(1) ((b) (ix)]			
1.8.1	Name and 3.85 designation	Fully Met	3.85	https://cgda.nic.in/	Not Applie	Fully Met	3.85	T .7.2
1.8.2	Telephone , fax and 3.85 email ID	Fully Met	3.85	https://cgda.nic.in/	able Not Applic	Fully Met	3.85	Т
1.9	Monthly Remu compensation			ed by officers & emp (x)]	oloyees	includin	g systei	m of
1.9.1	List of employees with Gross3.85 monthly remuneration	Partiall y Met	1.93	https://cgda.nic.in/		Partiall y Met	1.93	PT
1.9.2	System of compensation 3.85 as provided in its regulations	Fully Met	3.85	https://cgda.nic.in/		Partiall y Met	1.93	PT
1.10	Name, designa 4(1) (b) (xvi)]	ation an	d other բ	particulars of public	cinform	ation of	ficers[S	ection
	Name and designation of the public information officer			01				
1.10.1	(PIO), Assistant Public Information officer	Fully Met	3.85	https://cgda.nic.in/		Fully Met	3.85	Т

A STATE OF THE STA				Admin Question			(7)
1.10.2	Address, telephone numbers and email 3.85 ID of each designated official.	Fully Met	3,85	https://cgda.nic.in/	Fully Met	3.85	T est
1.11	No. Of employ taken(Section	/ees aga 14(2))	ainst wh	om Disciplinary actior	n has been pr		9.53.1.1
1.11.1	No. of employees against whom disciplinary action has been (i) 3.85 Pending for Minor penalty or major penalty proceedings	Fully Met	3.85	https://cgda.nic.in/	Not Met		F
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	https://cgda.nic.in/	Not Met	0	F
1.12	Programmes to	advan	ce unde	rstanding of RTI(Section	on 26)		
1.12.1	Educational 1.92 programmes	Fully Met	1.92	https://cgda.nic.in/	Fully Met	1.92	Т
1.12.2	Efforts to encourage public authority to 1.92 participate in these programmes	Fully Met	1.92	https://cgda.nic.in/	Partiall y Met	0.96	Т
1.12.3	Training of 1.92 CPIO/APIO	Fully Met	1.92	https://cgda.nic.in/	Partiall y Met	0.96	Т

(8)

11/25/21.	12:29	PM

Admin | Question

	92		90		92	78	
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69			7.69	F. FF. J
1.13	Transfer policy	and tr	ansfer or	ders[F No. 1/6/2011- IF	R dt. 15.4.20	13]	
1.12.4	Update & publish guidelines on RTI by 1.92 the Public Authorities concerned	Fully Met	1.92	https://cgda.nic.in/	Fully Met	1.92	T

Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4034&id=2)

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9

Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:*

2020-2021

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Sr. No	Details of Total disclos Marks ure	Select ed Categ ory by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Categ ory	Auditor Marks	Auditor Remar ks/UR L
2.1	Budget allocate reports on dish	ed to eac ourseme	ch agend nts mad	y including all plans, prop e etc.[Section 4(1)(b)(xi)]	osed exp	oenditu	re and
2.1.1	Total Budget for the public authority	Fully Met	10.00	https://cgda.nic.in/	Not Met	0	F
2.1.2	Budget for each agency and 0 plan & programmes	Fully Met	10.00	https://cgda.nic.in/	Not Met	0	F
2.1.3	Proposed 10 expenditures	Fully Met	10.00	https://cgda.nic.in/	Not Met	0	F
2.1.4	Revised budget for each agency, if any	Fully Met	10.00	https://cgda.nic.in/	Not Met	0	F
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10.00	https://cgda.nic.in/	Not Met	0	F
2.2	Foreign and d	omestic	tours(F	.No. 1/8/2012- IR dt. 11.9.2	.012)		
2.2.1	Budget 16.67	Partiall y Met	8.34	https://cgda.nic.in/	Partiall y Met	8.34	PT

Admin | Question

Self appreisal report of Public Authority By Auditor

the Department (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit 16.67 Fully Met 16.67 https://cgda.nic.in/ Fully Met 16.67 T	21, 12:30 F	F IVI			Z	in Question			heav-
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 16.67 Fully Met 16.67 https://cgda.nic.in/ Fully Met 16.67 https://cgda.nic.in/ Fully Met 16.67 T									
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as well as the heads of 6.67 the Department. (a) Places visited, (b) The period of visit, (c) The number of members in the official delegation, (d) Expenditure on the visit 2.2.3 16.67 Fully Met Partiall y Met 8.34 PT Partiall y Met		the Government	is, propo b)(xi)]	salt plan on 4(1)	cy including				
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Met Standard one stic tours (F.No. 1/8/2012-1R of 11.9.2012) Foreign and domestic tours (F.No. 1/8/2012-1R of 11.9.2012)		Expenditure							
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reports and acceptive tours (F.No. 1/8/2012-18 dt. 11.9.2012) 2.2 Foreign and domestic tours (F.No. 1/8/2012-18 dt. 11.9.2012) Partial (R.S.) Pertial (8.34 intos/learla.no.int				Vnicoln.					
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				intom.					2.21
				Posecuenia.					

	Information related to procurements-							U
	(a)							
	Notice/tender							
	enquires, and					100		
	corrigenda if							
	any thereon,					8.4		
	(b) Details of							
	the bids							
	awarded							
	comprising							
T .	the names of							
	the suppliers							
	of goods/							
	services being		× 1					
	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.							
2.3	Manner of exe	cution o	f subsidy pro	gramme [Se	ection 4(i))(b)(xii)]		
E.ED.	Name of	Not		Tambility of	9-non pr	Not	PISERG	
	the		0			Applic	0	T
2.3.1	programme	Applic able	0			able		
	of activity	able						
	T 1018	NI-A				Not		
	Objective	Not	0			Applic	0	T
2.3.2	of the 0	Applic				able		
	programme	able						
	Procedure	Not				Not		_
2.3.3	to avail 0	Applic	0			Applic	0	Т
2.0.0	benefits	able				able		

12)

21, 12.00					100	nieńewią ją	
2.3.4	Duration of the programme/ scheme	Not Applic able	0			enquiros, corrige o l any there (b) Decelu	Т
2.3.5	Physical and financial targets of the programme	Not Applic able	0		Not Applic able	the bids complete to the supplete the supplete to the supplete	Т
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applic able	0		Not Applic able	benubeng linew extT Contract shoutoned any sheet	Т
2.3.7	Eligibility criteria for grant of subsidy	Not Applic able	0		Not Applic able	0	Т
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applic able	0	on of subsidy pro	Not Applic able	o de la composición del composición de la compos	Т
2.4	Discretionary	and non		y grants [F. No. 1/6/20			2013]
2.4.1	Discretionary and non- discretionary grants/ allocations to	Not Applic	0	Not Applic 0 able	Not Applic	bargorq lysige to	7.3.4 T
	allocations to State Govt./ NGOs/other institutions	able		Applio 0 uble Not	able		

	Annual accounts of all legal entities	Not	antique d'estates		Not		(/3)
2.4.2	who are provided grants by public authorities	Applic able	0		Applic able		T
2.5	Particulars of the public aut	recipien hority[S	ts of concession (1) (b)	ons, permits of aut (xiii)]	thorization	s grante	d by
H	Concessions,				100	and avery	
2.5.1	permits or authorizations granted by public authority	Not Applic able	0		Not Applic able	0	Т
	For each concessions, permit or						
	authorization						
	granted - (a) Eligibility criteria, (b) Procedure for getting the					4100.00	
2.5.2	concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/	Not Applic able	0		Not Applic able	0	Т
	permits or authorizations, (d) Date of award of concessions/ permits of authorizations						

/21, 12:30 F	PM		Admin Question		
2.6.1	CAG and PAC paras and the action taken reports (ATRs) after these50 have been laid on the table of both houses of the	Not Met	Applic U able	who are 0 grovided grants by public authorities Par ticulars of re	2.6.5 T
Total	parliament.		83	150 33	

Previous (/questi Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4034&id=3)

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Self ap	praisal r	eport O	f Public	Authori	ty By Auditor		Year(2	020-21
Ye	ar:*			2020-20	021			
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Sr. No	Details of disclos ure	Total Marks	Select ed Categ ory by PA	Marks Obtain ed by PA	Remarks by PA	Auditor Categ ory	Auditor Marks	Audito Remar ks/UR L
3.1	membe	ers of th	ie public	: in relat	nt for consultation with or ion to the formulation of p ion 4(1)(b)(vii)] [F No 1/6/	olicy or		
3.1.1	Relevant Acts, Rules, Forms an		Not Applic	0		Not Applic	i atampi i atampi intotni le intonesi	

Admin | Question

5/21, 12:32	PM			Admin Question				
3.1.2	Arrangements for consultation with or representation by - (a) 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	Not Applic able	talumrot s	eangement for continue in the the continue of (Section 4(A))	liduq sfi an that	Not Applic able	Participand member of the second of the seco	T
3.1.3	applicants Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applic able	0			Not Applic able	nessilo yd	Т
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applic able	0			Not Applic able	0	Т
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applic able	0	A. COSMANUS palvesos holyan		Not Applic able	0 0	T

p				Admin Question	1.7		(17)
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applic able	0		Not Applic able	0	Т
3.1.7	Public- private partnerships (PPP) - Other documents 0 generated as part of the implementation of the PPP	Not Applic able	0			0	Or the
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 Applic able	0	Applie 6 able able (1) (c))	Not Applic able	A (SPIJI) THE PROPERTY OF THE	\$,£
3.1.9	Public- private partnerships (PPP) - 0 Information relating to outputs and outcomes	Not Applic able	0		able	0	T

(18)

21, 12:32 F	PM			Admin Question			
3.1.10	Public- private partnerships (PPP) - The process of the selection of the private sector party (concessionaire etc.)	Not Applic able	0		Not Applic able	bos manuels manuels partheon on country and populary and populary and populary or the country of the country or	T
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applic able	0		Not Applic able	implement of the PP public of the PP pub	Т
3.2	Are the details them[Section	of polic 4(1) (c)]	cies / decisio	ns, which affect public,	inform		
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 Applic able	0	Applic 18	Not Applic able	reventues collected controless common common controless cont	T

4.10

				/	Aumin Questio	on		11
3.2.2	Publish all relevant facts while formulating important policies or announcing decisions which affect public to make the process	Not Applic able	0	e A			Not Applic 0 able	T
	more interactive - Outline the Public consultation process	13000				Fully O		
	Publish all relevant facts while formulating important						restament manuscriptions available in Printed formal	
.2.3	policies or announcing decisions which affect public to make the process more interactive-Outline the	Not Applic able	0				Not Applic 0 able	T
	arrangement for consultation before formulation of policy						pidahava pidahava n a LA shlandesan dati to taba madban	



3.5.2	List of materials available At a 0 reasonable cost of the medium	Not Applic able	0			Not Applic able	Outline to	Т
3.5.1	List of materials available Free of cost	Fully Met	25.00	https://cgda.nic.in/		Fully Met	25.00	Tex
3.5	Whether inform 4(1)(b)]	nation	manual/	handbook availab	le free o		not [Sed	tion
3.4.2	Information manual/handbook 25 available in Printed format	Fully Met	25.00	https://cgda.nic.in/		Fully Met	25.00	Т
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25.00	https://cgda.nic.in/		Fully Met	25.00	Т
3.4	Form of access	ibility o	of inform	ation manual/ han	dbook[S	ection 4	(1)(b)]	
3.3.1	means of 50 communication - Internet (website)	Fully Met	50.00	https://cgda.nic.in/		Fully Met	50.00	T S.S.8
	most effective							

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Self appraisal report Of Public Authority By Auditor

Year(2020-21)

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4.1	Language in v dt. 15.4.2013]	vhich Inf 	ormatio	n Manual/Handbook Avail	able [F N	o. 1/6/2	011-IR
4.1.1	English 14.29	Fully Met	14.29	https://cgda.nic.in/	Fully Met	14.29	Т
4.1.2	Vernacular/ Local 14.29 Language	Partiall y Met	7.15	https://cgda.nic.in/	Partiall y Met	7.15	T. 6.0
4.2	When was the dt 15.4.2013]	informa	tion Mai	nual/Handbook last updat	ed?[F No	. 1/6/20	11-IR
4.2.1	Last date of Annual updation	Fully Met	28.57	https://cgda.nic.in/	Fully Met	28.57	Т
4.3	Information a	vailable	in electr	onic form[Section 4(1)(b)(xiv)]		
4.3.1	Details of information available in electronic form	Fully Met	9.52	https://cgda.nic.in/	Fully Met	9.52	T
4.3.2	Name/ title of the document/@5@rd/ other information	Fully Met	9.52	https://cgda.nic.in/	Fully Met	9.52	T 3 2 4
4.3.3	Location where 9.52 available	Fully Met	9.52	https://cgda.nic.in/	Fully Met	9.52	т



4.4	Particulars of 4(1)(b)(xv)]	facilitie	es availab	ole to citizen for obtaining	informa	tion[Se	ction
4.4.1	Name & location of the faculty	Fully Met	7.14	https://cgda.nic.in/	Fully Met	7.14	Т
4.4.2	Details of information 7.14 made available	Fully Met	7.14	https://cgda.nic.in/	Fully Met	7.14	T 3,13
4.4.3	Working hours of the facility	Fully Met	7.14	https://cgda.nic.in/	Fully Met	7.14 -	Т
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	https://cgda.nic.in/	Fully Met	7.14	6.2 T
4.5	Such other inf	ormatio	n as may	be prescribed under Sect	ion 4(i) (b)(xvii)	5.1
4.5.1	Grievance redressal 3.57 mechanism	Fully Met	3.57	https://cgda.nic.in/	Fully Met	3.57	T P.E.
4.5.2	Details of applications received under RTI 3.57 and information provided	Not Met	0	Eully 9.52 https://egda.i	Not Met	motodis met mich musch mich mito	T 8:6
4.5.3	List of completed schemes/ 0 projects/ Programmes	Not Applic able	0	19M. 19M. 19M. 19M. 19M. 19M. 19M. 19M.	Not Applic able	oraniane o	T

				Admin Question		(23)
4.5.4	List of schemes/ projects/ 0 programme underway	Not Applic able	0		Not Applie able	c 0	T
4.5.5	Details of all contracts entered into including name of the 0 contractor, amount of contract and period of completion of contract	Not Applic able	0	Politicaling THE Intervioled States of the Political S	Not Applic able	0	T
4.5.6	Annual Report	Not Applic able	0	Silven wit ni bedae knottav	Not Applic able	0	T
4.5.7	Frequently Asked Question (FAQs)	Not Applic able	0		Not Met	0	F
	Any other information such as - (a) Citizen's						
	Charter, (b) Result Framework Document (RFD), (c) Six monthly reports on the , (d) Performance against the benchmarks set in the Citizen's	Fully Met	3.57	https://cgda.nic.in/	Partiall y Met	1.79	olivejo J T



Total 182		143			186 141				
4.7.1	Details of question asked and replies given		Not Met	0			Not Met	perid posta (0 IO (0 AT)	v a.k
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]								
4.6.2	received and orders issued	14.29	Met	14.29	https://cgda.nic.in/		Met		Т
	Details of appeals	14.20	Fully				Fully		-
	disposed	∌d			Wapplic 8		0		
4.6.1	Details of application received and	ons	Fully Met	14.29	https://cgda.nic.in/		Fully Met	14.29	т
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]								

Previous (/questi Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4034&id=5)

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https://dsscic.nic.in/guestion/auditor.transparency-viewing-report_pa-wice2vear=20218.pa=40248.id-

414



Self appraisal report Of Public Authority By Auditor

Year(2020-21)

Year:* 2020-2021 V Select Details Marks Auditor ed Auditor Total Obtain Auditor Remar Sr. No Categ Remarks by PA Categ disclos Marks ed by Marks ks/UR ory by ory ure PA PA Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F 5.1 No. 1/6/2011-IR dt. 15.4.2013] Name & details of - (a) Current CPIOs & FAAs, Fully Fully 5.1.1 20 20.00 https://cgda.nic.in/ 20.00 T (b) Met Met Earlier CPIO & **FAAs** from 1.1.2015 Details of third party audit of voluntary disclosure -(a) Dates Fully Not 5.1.2 of audit 20 20.00 https://cgda.nic.in/ F Met Met carried out, (b) Report of the audit carried

out

11/25/21, 12:34 PM

Admin | Question

5/21, 12:34	PM			Admin Quest	ion			
5.1.3	Appointment of Nodal Officers not below the rank of Joint Secretary/ Additional HoD - (a) 20 Date of appointment , (b) Name & Designation of the officers	Fully Met	20.00	https://cgda.nic.in/	io, matic		20.00	Т
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	Not Applic able	Vai sin.a				CPIOS PAAS, (b) CPIO S Endisc Trom Trom Trum Details Sudil of third pas diacles voluntar diacles (a) Date	T
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	Not Applic able	0	germentant Ing os		Not Applic able	of sudfi out, (b) out, (b) Report o the audi carried out	5.1.2- T

Total 60 60 60 60 40

Previous (/questi Next (/question/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4034&id=6)

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(28)

Self appraisal report Of Public Year:*				2020-2			Year(2020-21	
	25.	68		Searc	h			
Sr. No	Details of disclos ure	Total Marks	Select ed Categ ory by PA	Marks Obtain ed by PA	Remarks by PA	Audito Categ ory	Auditor	Audito Remar ks/UR L
6.1	Item / i	informa obtain i	ntion dis nforma	sclosed s tion	o that public have minin	num resoi	t to use	of RTI
6.1.1	Item / information disclosed so that public have minimum resort to use of RT Act to obtain information	25	Fully Met	25.00	https://cgda.nic.in/	Fully Met	25.00	T
5.2	Procedu Procedu	ry, 2009 ures (CS	and ind SMOP) b	cluded in y Depart	ent Websites (GIGW) is f the Central Secretariat ment of Administrative nel, Publ	Manual of	f Office	
3.2.1	Whether STQC certification obtained and its validity	12.5	Not Met	0		Not Met	0	Т
.2.2	Does the website show the certificate	12.5	Not Met	0		Not Met	0	T -

on the Website?



11/25/21, 12:37 PM

Admin | Question

Total 50 25 50 25

Previous (/questior/auditor-transparency-viewing-report-pa-wise?year=2021&pa=4034&id=5)

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https://dsscic.nic.in/question/auditor-transparency-viewing-report-pa-wise?v