

About CAG's awards for Innovation and Excellence in Public Auditing and Accounting, 2021

The Comptroller and Auditor General of India instituted the scheme for 'CAG's Awards for Innovation and Excellence in Public Auditing and Accounting', to recognize and reward the extraordinary and innovative work done by the officers and staff of the Indian Audit and Accounts Department in the areas of public auditing, accounting, entitlement and support functions. These awards seek to promote innovation and excellence backed by demonstrated exceptional performance and initiatives taken in the field of functional areas, working environment and welfare including:

- Auditing processes
- Stakeholder engagement
- Audit Reports and other audit products
- Communication and follow up of Audit Reports/products
- Accounting processes and financial reporting
- Entitlement processes and settlement of claims
- IT driven and IT led initiatives
- Human Resources and Capacity Building
- Administrative efficiency
- Grievance Redressal Mechanism
- Staff Welfare
- Any other area that contributes to achievement of the overall mission of IA&AD

The first year of introduction of the scheme witnessed an encouraging response, with a total of 59 eligible applications received from various field offices of the IA&AD and wings in the office of the CAG of India. The CAG is pleased to declare eight teams as the winners of the Awards for the year 2021. The awarded entries have been selected through a meticulous process involving rigorous scrutiny and short listing of the entries by an Expert Committee followed by independent assessment of the shortlisted proposals by an Empowered Committee. The details of the winning entries, arranged in alphabetical order of the title of the project, are as follows.

List of Awardees

(in alphabetical order of the title of the project)

for

**CAG's Awards to 'Projects demonstrating
innovation and excellence in Public Auditing and
Accounting'**

2021

CAG's Awards

Sl. No	Name of the Office	Subject	Team Members
1.	PAG (Audit-II) UP	Cross verification in compliance audit to check evasion of excise duty	<ol style="list-style-type: none"> 1. Sh. Jayant Sinha, IA&AS 2. Sh. Raj Kumar, IA&AS 3. Sh. Sudhir Kumar Shukla, SAO, O/o PAG (Audit-II) UP 4. Sh. Goverdhan Lal, AAO, O/o PAG (Audit-II) UP 5. Sh. B K Singh, Supervisor, O/o PAG (Audit-II) UP
2.	PAG (Audit-I) Maharashtra	Debt Sustainability Analysis in SFAR	<ol style="list-style-type: none"> 1. Sh. Saurav Kumar Jaipuriyar, IA&AS 2. Sh. Karan Vohra, IA&AS 3. Smt. Binu Matthews, SAO, O/o PAG (Audit-I) Maharashtra 4. Sh. Unnikrishnan Nambisan, AAO, O/o PAG (Audit-I) Maharashtra
3.	CRA-INDT (Custom) wing, O/o CAG of India	Interactive Digital Audit Report	<ol style="list-style-type: none"> 1. Ms. Shefali Andaleeb, IA&AS 2. Sh. Deepak Mathews, IA&AS 3. Sh. N.N. Subramanian, IA&AS 4. Sh. Rajneesh Sharma, SAO HQ 5. Sh. MK Leingaklemba, AAO, HQ 6. Sh. Soumendra Saran, SAO, o/o DGA (C), Kolkata

Sl. No	Name of the Office	Subject	Team Members
			7. Ms. M Maragathavalli, SAO, CEDAR O/o PDA Central Bengaluru
4.	AG(A&E), Haryana	IT enabled settlement of pension revision cases	1. Sh. Vishal Bansal, IA&AS 2. Ms. Dhanlaxmi Chourasia, IA&AS 3. Sh. Sumeet Kumar, IA&AS 4. Sh. Vijay Garg, AAO, O/o AG (A&E), Haryana 5. Sh. Pawan Kumar, Sr. Acct. O/o AG (A&E), Haryana
5.	PAG (Audit-I) UP	Performance Audit of Hospital Management	1. Sh. Sarit Jafa, IA&AS 2. Sh. Sandeep Dabur, IA&AS 3. Sh. Deepak Kumar Srivastava, SAO, O/o PAG (Audit I) UP 4. Sh. Ram Kumar, SAO, O/o PAG (Audit I) UP 5. Sh. V.B. Singh, SAO, O/o PAG (Audit I) UP 6. Sh. Ganesh Chandra Jha, SAO RS-NCR, Hq 7. Late Sh. Sheshadri Shankar Pandey, AAO, O/o PAG (Audit I) UP 8. Sh. Sajal Kumar Ghosh, AAO, O/o PAG (Audit I) UP
6.	PAG (Audit-I) Karnataka	Performance Audit of Management of Storm Water	1. Ms. E.P. Nivedita, IA&AS 2. Ms. A.J. Amitha, IA&AS

Sl. No	Name of the Office	Subject	Team Members
			3. Sh. K.L. Balakrishna, SAO, O/o PAG (Audit-I) Karnataka 4. Sh. Rai Abhilash, Auditor, O/o PAG (Audit-I) Karnataka 5. Sh. U. Ravikumar, SAO, O/o PAG (Audit-I) Karnataka 6. Sh. P. Mohan Herle, Supervisor, O/o PAG (Audit-I) Karnataka
7.	AG (Audit-I) Rajasthan, Jaipur	Planning and conduct of Outcome Based Audit in Higher Education	1. Sh. Akshay Gopal, IA&AS 2. Sh. Satish Chand Gupta, SAO, O/o AG (Audit-I), Jaipur 3. Sh. James K.C, SAO, O/o AG (Audit-I), Jaipur 4. Sh. Hemant Sharma, SAO, O/o AG (Audit-I), Jaipur 5. Sh. R. S. Dusad, SAO, O/o AG (Audit-I), Jaipur 6. Shri Ravindra Kumar Jangid, AAO, O/o AG (Audit-I), Jaipur 7. Sh. Prasenjit Dutta, AAO, O/o AG (Audit-I), Jaipur
8.	Training wing, O/o CAG of India	System Automation Initiative Training Application	1. Ms. Alka Rehani Bhardwaj, IA&AS 2. Ms. Jaya Bhagat, IA&AS 3. Shri Avinash Nilankar, IA&AS

Sl. No	Name of the Office	Subject	Team Members
			4. Ms. Sowmini S SAO, RTC, Bengaluru
			5. Ms.Vardha Teena AAO, Office of AG (Audit), Telangana
			6. Sh. Joydeep Mukherjee AAO, HQ