Self appraisal report for Year (2022-23)

Auditor Agency: Pradeep Kumar L(Sushma Swaraj Institute of Foreign Services, Ministry of External Affairs, Old JNU Campus, Munirka, New Delhi, Delhi-110067)

Ministry Name: Ministry of External Affairs

Department Name:

Public Authority Name: Embassy of India, Moscow, Russian Federation

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-------------------|-------------|------------------|--|---------------------|------------------|------------------------|
| 1 | Organisation and Function | | | | | | | |
| 1.1 | Particulars of its organisation, functions an | nd duties[Section | on 4(1)(b)(| i)] | | | | |
| 1.1.1 | Name and address of the Organization | Fully Met | 1.28 | 1.28 | https://www.in dianembassy- moscow.gov.i n/index.php# | | 1.28 | Available |
| 1.1.2 | Head of the organization | Fully Met | 1.28 | 1.28 | https://www.in dianembassy- moscow.gov.i n/ambassador .php | , | 1.28 | Available |
| 1.1.3 | Vision, Mission and Key objectives | Fully Met | 1.28 | 1.28 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | Partially Met | 0.64 | Partially Available |
| 1.1.4 | Function and duties | Fully Met | 1.28 | 1.28 | https://www.in dianembassy- moscow.gov.i n/departments | , | 1.28 | Available |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|-------------|-------------|------------------|--|---------------------|------------------|------------------------|
| | | | | | officers.php | | | |
| 1.1.5 | Organization Chart | Fully Met | 1.28 | 1.28 | https://www.in dianembassy- moscow.gov.i n/departments officers.php | | 0.64 | Partially Available |
| 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 | https://www.in dianembassy- moscow.gov.i n/indian-amba ssadors-to- russia.php | | 0.64 | Partially Available |
| 1.2 | Power and duties of its officers and employee | s[Section 4 | 1) (b)(ii)] | | | | | |
| 1.2.1 | Powers and duties of officers (administrative, financial and judicial) | Fully Met | 1.54 | 1.54 | https://www.in dianembassy- moscow.gov.i n/departments officers.php | · | 1.54 | Available |
| 1.2.2 | Power and duties of other employees | Fully Met | 1.54 | 1.54 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | • | 1.54 | Available |
| 1.2.3 | Rules/ orders under which powers and duty are derived and | Fully Met | 1.54 | 1.54 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | • | 1.54 | Available |
| 1.2.4 | Exercised | Fully Met | 1.54 | 1.54 | https://www.in dianembassy- | _ | 1.54 | Available |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | | | | | moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | | |
| 1.2.5 | Work allocation | Fully Met | 1.54 | 1.54 | https://www.in dianembassy- moscow.gov.i n/departments officers.php | | 1.54 | Available |
| 1.3 | Procedure followed in decision making proces | ss [Section 4(1 |)(b)(iii) |] | | | | |
| 1.3.1 | Process of decision making Identify key decision making points | Fully Met | 1.54 | 1.54 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | _ | 1.54 | Available |
| 1.3.2 | Final decision making authority | Fully Met | 1.54 | 1.54 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | _ | 1.54 | Available |
| 1.3.3 | Related provisions, acts, rules etc. | Fully Met | 1.54 | 1.54 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | , | 0.77 | Partially Available |
| 1.3.4 | Time limit for taking a decisions, if any | Not Applicable | 0 | 0 | empty | Not Met | 0 | Not Available |
| 1.3.5 | Channel of supervision and accountability | Not Applicable | 0 | 0 | empty | Partially Met | 0.77 | Partially Available |
| 1.4 | Norms for discharge of functions[Section 4(1) | (b)(iv)] | | | | | | |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | | Auditor Marks | Auditor Remarks/URL |
|--------|--|--------------|-----------|------------------|--|-----------|------------------|------------------------|
| 1.4.1 | Nature of functions/ services offered | Fully Met | 1.54 | 1.54 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | · · | 0.77 | Partially Available |
| 1.4.2 | Norms/ standards for functions/ service delivery | Fully Met | 1.54 | 1.54 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | , | 1.54 | Available |
| 1.4.3 | Process by which these services can be accessed | Fully Met | 1.54 | 1.54 | https://www.in dianembassy- moscow.gov.i n/right-to-infor mation.php | , | 0.77 | Partially Available |
| 1.4.4 | Time-limit for achieving the targets | Not Applical | ole0 | 0 | empty | Not Met | 0 | Not Available |
| 1.4.5 | Process of redress of grievances | Fully Met | 1.54 | 1.54 | dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | 0 | Not Applicable |
| 1.5 | Rules, regulations, instructions manual and r | ecords for d | ischargin | ng function | s[Section 4(1) | (b)(v)] | | |
| 1.5.1 | Title and nature of the record/ manual /instruction. | Fully Met | 1.92 | 1.92 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | , | 1.92 | Available |
| 1.5.2 | List of Rules, regulations, instructions manuals | Fully Met | 1.92 | 1.92 | https://www.in | Fully Met | 1.92 | Available |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | | Auditor Marks | Auditor Remarks/URL |
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| | and records. | | | | dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | | |
| 1.5.3 | Acts/ Rules manuals etc. | Fully Met | 1.92 | 1.92 | https://www.ir dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | 1.92 | Available |
| 1.5.4 | Transfer policy and transfer orders | Fully Met | 1.92 | 1.92 | https://www.ir dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | 0 | Not Applicable |
| 1.6 | Categories of documents held by the auth | nority under its o | control[Se | ection 4(1) | (b) (vi)] | | | |
| 1.6.1 | Categories of documents | Fully Met | 3.85 | 3.85 | https://www.ir dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | 3.85 | Available |
| 1.6.2 | Custodian of documents/categories | Fully Met | 3.85 | 3.85 | https://www.ir dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | 0 | Not Available |
| 1.7 | Boards, Councils, Committees and other | Bodies constitu | ted as pa | rt of the Pu | ıblic Authority | [Section 4(1)(| b)(viii)] | |
| 1.7.1 | Name of Boards, Council, Committee etc. | Not Applica | ble0 | 0 | empty | Not Applicable | 0 | Not Applicable |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | | Auditor Marks | Auditor Remarks/URL |
|--------|--|----------------|----------------|------------------|--|----------------|------------------|------------------------|
| 1.7.2 | Composition | Not Applicable | e0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 1.7.3 | Dates from which constituted | Not Applicable | 90 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 1.7.4 | Term/ Tenure | Not Applicable | 90 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 1.7.5 | Powers and functions | Not Applicable | 9 0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 1.7.6 | Whether their meetings are open to the public? | Not Applicable | 90 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 1.7.7 | Whether the minutes of the meetings are open to the public? | Not Applicable | e0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 1.7.8 | Place where the minutes if open to the public are available? | Not Applicable | 90 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 1.8 | Directory of officers and employees[Section 4 | (1) (b) (ix)] | | | | | | |
| 1.8.1 | Name and designation | Fully Met | 3.85 | 3.85 | https://www.in dianembassy- moscow.gov.i n/departments officers.php | , | 3.85 | Available |
| 1.8.2 | Telephone , fax and email ID | Fully Met | 3.85 | 3.85 | https://www.in dianembassy- moscow.gov.i n/departments officers.php | _ | 3.85 | Available |
| 1.9 | Monthly Remuneration received by officers & | employees in | cluding | system of | f compensation | [Section 4(1) | (b) (x)] | |
| 1.9.1 | List of employees with Gross monthly remuneration | Fully Met | 3.85 | 3.85 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | - | 3.85 | Available |
| 1.9.2 | System of compensation as provided in its regulations | Fully Met | 3.85 | 3.85 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 | Not Applicable | 0 | Not Applicable |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | | Auditor Marks | Auditor Remarks/URL |
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| | | | | | 2-23.pdf | | | |
| 1.10 | Name, designation and other particulars of pu | blic information | on offic | ers[Section | n 4(1) (b) (xvi) |] | | |
| 1.10.1 | Name and designation of the public information officer (PIO), Assistant Public Information officer (APIO) & Appellate Authority | Fully Met | 3.85 | 3.85 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | _ | 3.85 | Available |
| 1.10.2 | Address, telephone numbers and email ID of each designated official. | Fully Met | 3.85 | 3.85 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | _ | 3.85 | Available |
| 1.11 | No. Of employees against whom Disciplinary | action has bee | n prop | osed/ take | n(Section 4(2) |) | | |
| 1.11.1 | No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings | Fully Met | 3.85 | 3.85 | https://www.in dianembassy- moscow.gov.i n/right-to-infor mation.php | | 0 | Not Applicable |
| 1.11.2 | (ii) Finalised for Minor penalty or major penalty proceedings | Fully Met | 3.85 | 3.85 | | | 0 | Not Applicable |
| 1.12 | Programmes to advance understanding of RT | (Section 26) | | | | | | |
| 1.12.1 | Educational programmes | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 1.12.2 | Efforts to encourage public authority to participate in these programmes | Not Applicable | 0 | 0 | empty | Not Applicable | | Not Applicable |
| 1.12.3 | Training of CPIO/APIO | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 1.12.4 | Update & publish guidelines on RTI by the Public Authorities concerned | Not Applicable | 0 | 0 | empty | Fully Met | 1.92 | Available |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| 1.13 | Transfer policy and transfer orders[F No. 1/6/2 | 2011- IR dt. 1 | 5.4.2013] | | | , , | | |
| 1.13.1 | Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013] | Fully Met | 7.69 | 7.69 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | | Not Applicable |
| Total | | | 80 | 80 | | 64 | 52 | |
| 2 | Budget and Programme | | | | | | | |
| 2.1 | Budget allocated to each agency including all 4(1)(b)(xi)] | plans, prop | osed exp | enditure a | nd reports on | disbursement | s made e | etc.[Section |
| 2.1.1 | Total Budget for the public authority | Fully Met | 10 | 10.00 | https://www.in dianembassy- moscow.gov.i n/rti/annexure 3.pdf | | 10.00 | Available |
| 2.1.2 | Budget for each agency and plan & programmes | Fully Met | 10 | 10.00 | https://www.in dianembassy- moscow.gov.i n/rti/annexure 3.pdf | | 10.00 | Available |
| 2.1.3 | Proposed expenditures | Fully Met | 10 | 10.00 | https://www.in dianembassy- moscow.gov.i n/rti/annexure 3.pdf | | 10.00 | Available |
| 2.1.4 | Revised budget for each agency, if any | Fully Met | 10 | 10.00 | https://www.in dianembassy- moscow.gov.i n/rti/annexure 3.pdf | | 0 | Not Available |
| | | | | | o.pa. | | | |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
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| | the related reports are available | | | | dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | | |
| 2.2 | Foreign and domestic tours(F.No. 1/8/2012- IR | dt. 11.9.2012) | | | | | | |
| 2.2.1 | Budget | Fully Met | 16.67 | 16.67 | https://www.in dianembassy- moscow.gov.i n/rti/annexure 3.pdf | , | 16.67 | Available |
| 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 | Not Applicable | 0 | 0 | empty | Not Met | 0 | Not Available |
| 2.2.3 | 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. | Not Applicable | 80 | 0 | empty | Partially Met | 8.34 | Partially Available |
| 2.3 | Manner of execution of subsidy programme [S | Section 4(i)(b)(| xii)] | | | | | ' |
| 2.3.1 | Name of the programme of activity | Not Applicable | | 0 | empty | Not Applicable | e0 | Not Applicable |
| 2.3.2 | Objective of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | | Not Applicable |
| 2.3.3 | Procedure to avail benefits | Not Applicable | 0 | 0 | empty | Not Applicable | e0 | Not Applicable |
| 2.3.4 | Duration of the programme/ scheme | Not Applicable | 0 | 0 | empty | Not Applicable | e 0 | Not Applicable |
| 2.3.5 | Physical and financial targets of the programme | Not Applicable | 0 | 0 | empty | Not Applicable | e0 | Not Applicable |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | | Auditor Marks | Auditor Remarks/URL |
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| 2.3.6 | Nature/ scale of subsidy /amount allotted | Not Applicabl | e0 | 0 | empty | Not Applicable | | Not Applicable |
| 2.3.7 | Eligibility criteria for grant of subsidy | Not Applicabl | | 0 | empty | Not Applicable | | Not Applicable |
| 2.3.8 | Details of beneficiaries of subsidy programme (number, profile etc) | Not Applicabl | e0 | 0 | empty | Not Applicable | | Not Applicable |
| 2.4 | Discretionary and non-discretionary grants [F | . No. 1/6/2011 | -IR dt. 1 | 5.04.2013] | | | | |
| 2.4.1 | Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions | Not Applicabl | e0 | 0 | empty | Not Applicable | eO | Not Applicable |
| 2.4.2 | Annual accounts of all legal entities who are provided grants by public authorities | Not Applicabl | e0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 2.5 | Particulars of recipients of concessions, pern | nits of authori | zations | granted by | the public | authority[Sectio | n 4(1) (b) | (xiii)] |
| 2.5.1 | Concessions, permits or authorizations granted by public authority | Not Applicabl | e0 | 0 | empty | Not Applicable | eO | Not Applicable |
| 2.5.2 | For each concessions, permit or authorization granted - (a) Eligibility criteria, (b) Procedure for getting the concession/ grant and/ or permits of authorizations, (c) Name and address of the recipients given concessions/ permits or authorizations, (d) Date of award of concessions/ permits of authorizations | Not Applicabl | e0 | 0 | empty | Not Applicable | eO | Not Applicable |
| 2.6 | CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4. | 2013] | | | | · | | |
| 2.6.1 | CAG and PAC paras and the action taken reports (ATRs) after these have been laid on the table of both houses of the parliament. | Not Applicabl | e0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| Total | | | 67 | 67 | | 90 | 55 | |
| 3 | Publicity Band Public interface | | | | | | | |
| 3.1 | Particulars for any arrangement for consultati formulation of policy or implementation there | • | | • | | • | elation to | the |
| 3.1.1 | Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens | Not Applicabl | e0 | 0 | empty | Fully Met | 12.50 | Available |
| 3.1.2 | Arrangements for consultation with or representation by - (a) Members of the public in | Not Applicabl | e0 | 0 | empty | Not Applicable | 90 | Not Applicable |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | | Auditor Marks | Auditor Remarks/URL |
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| | 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 | | | | | | | |
| 3.1.3 | Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any | Not Applicable | • 0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 3.1.4 | Public- private partnerships (PPP)- Detailed project reports (DPRs) | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 3.1.5 | Public- private partnerships (PPP)- Concession agreements. | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 3.1.6 | Public- private partnerships (PPP)- Operation and maintenance manuals | Not Applicable | e0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 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 | Not Applicable |
| 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 | Not Applicable |
| 3.1.9 | Public- private partnerships (PPP) -Information relating to outputs and outcomes | Not Applicable | • 0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 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 | Not Applicable |
| 3.1.11 | Public- private partnerships (PPP) - All payment made under the PPP project | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 3.2 | Are the details of policies / decisions, which a | ffect public, ir | formed | to them[S | Section 4(1) (c) |] | | |
| 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 | Fully Met | 16.67 | 16.67 | | Not Applicable | 0 | Not Applicable |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | | Auditor Marks | Auditor Remarks/URL |
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| | previous one year | | | | mbassy%202 2-23.pdf | | | |
| 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 | Fully Met | 16.67 | 16.67 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | Not Applicable | 0 | Not Applicable |
| 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 | Fully Met | 16.67 | 16.67 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | Not Applicable | 0 | Not Applicable |
| 3.3 | Dissemination of information widely and in su | ch form and r | nanner | which is e | asily accessib | le to the publi | c [Sectio | n 4(3)] |
| 3.3.1 | Use of the most effective means of communication - Internet (website) | Fully Met | 50 | 50.00 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | _ | 50.00 | Available |
| 3.4 | Form of accessibility of information manual/ h | andbook[Sec | tion 4(1 |)(b)] | | | | |
| 3.4.1 | · | Fully Met | 25 | 25.00 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | 25.00 | Available |
| 3.4.2 | Information manual/handbook available in Printed format | | | 0 | empty | Fully Met | 25.00 | Available |
| 3.5 | Whether information manual/ handbook availa | ble free of co | st or no | t [Section | 4(1)(b)] | | | |
| 3.5.1 | List of materials available Free of cost | Not Applicable | e 0 | 0 | empty | Fully Met | 25.00 | Available |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|--|------------------|----------------|------------------|--|---------------------|------------------|------------------------|
| 3.5.2 | List of materials available At a reasonable cost of the medium | Not Applicable | e0 | 0 | empty | Fully Met | 25.00 | Available |
| Total | | | 125 | 125 | | 163 | 163 | |
| 4 | E-Governance | | | | | | | |
| 4.1 | Language in which Information Manual/Handb | ook Available | [F No. | 1/6/2011-IF | R dt. 15.4.2013 |] | | |
| 4.1.1 | English | Not Applicable | 90 | 0 | empty | Fully Met | 14.29 | Available |
| 4.1.2 | Vernacular/ Local Language | Not Applicable | 2 0 | 0 | empty | Fully Met | 14.29 | Available |
| 4.2 | When was the information Manual/Handbook | last updated? | [F No. 1 | /6/2011-IR | dt 15.4.2013] | | | |
| 4.2.1 | Last date of Annual updation | Not Applicable | 2 0 | 0 | empty | Fully Met | 28.57 | Available |
| 4.3 | Information available in electronic form[Section | on 4(1)(b)(xiv)] | | | | | | |
| 4.3.1 | Details of information available in electronic form | Not Applicable | e0 | 0 | empty | Fully Met | 9.52 | Available |
| 4.3.2 | Name/ title of the document/record/ other information | Not Applicable | e0 | 0 | empty | Partially Met | 4.76 | Partially Available |
| 4.3.3 | Location where available | Not Applicable | e0 | 0 | empty | Fully Met | 9.52 | Available |
| 4.4 | Particulars of facilities available to citizen for | obtaining info | rmatio | [Section 4 | l(1)(b)(xv)] | | | |
| 4.4.1 | Name & location of the faculty | Fully Met | 7.14 | 7.14 | https://www.in dianembassy- moscow.gov.i n/contact- us.php | , | 7.14 | Available |
| 4.4.2 | Details of information made available | Fully Met | 7.14 | 7.14 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | , | 3.57 | Partially Available |
| 4.4.3 | Working hours of the facility | Fully Met | 7.14 | 7.14 | https://www.in dianembassy- moscow.gov.i n/working-hou rs-and- holidays.php | , | 7.14 | Available |

| r. No | Details of disclosure | Category I | Marks | Obtained Mark | | | Auditor Marks | Auditor Remarks/URL |
|-------|--|-----------------|----------|------------------|--|----------------|------------------|------------------------|
| 4.4.4 | Contact person & contact details (Phone, fax email) | Fully Met | 7.14 | 7.14 | https://www.in dianembassy- moscow.gov.i n/contact- us.php | Fully Met | 7.14 | Available |
| 4.5 | Such other information as may be prescribed | under Section | 4(i) (b) | (xvii) | · · · | | | |
| 4.5.1 | Grievance redressal mechanism | | 3.57 | 3.57 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | 1.79 | Partially Available |
| 4.5.2 | Details of applications received under RTI and information provided | Fully Met | 3.57 | 3.57 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | 0 | Not Available |
| 4.5.3 | List of completed schemes/ projects/ Programmes | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 4.5.4 | List of schemes/ projects/ programme underway | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 4.5.5 | 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 | Partially Met | 1.79 | Partially Available |
| 4.5.6 | Annual Report | Not Applicable | 0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| 4.5.7 | Frequently Asked Question (FAQs) | Not Applicable | 0 | 0 | empty | Not Met | 0 | Not Available |
| 4.5.8 | 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 Charter | Not Applicable | 0 | 0 | empty | Not Met | 0 | Not Available |
| 4.6 | Receipt & Disposal of RTI applications & appe | als [F No 1/6/2 | 011-IR | dt 15 04 2 | 20131 | | | |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|---|----------------|----------|------------------|--|---------------------|------------------|------------------------|
| 4.6.1 | Details of applications received and disposed | Fully Met | 14.29 | 14.29 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | 0 | Not Available |
| 4.6.2 | Details of appeals received and orders issued | Fully Met | 14.29 | 14.29 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | 0 | Not Available |
| 4.7 | Replies to questions asked in the parliament[S | Section 4(1)(d |)(2)] | | | | | |
| 4.7.1 | Details of questions asked and replies given | Not Applicable | e0 | 0 | empty | Not Applicable | 0 | Not Applicable |
| Total | | | 64 | 64 | | 161 | 110 | |
| 5 | Information as may be prescribed | | | | | | | |
| 5.1 | Such other information as may be prescribed | [F.No. 1/2/201 | 6-IR dt. | 17.8.2016, | F No. 1/6/201 | 1-IR dt. 15.4.20 | 013] | |
| 5.1.1 | Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015 | Fully Met | 20 | 20.00 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy%202 2-23.pdf | | 10.00 | Partially Available |
| 5.1.2 | Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the audit carried out | Not Applicable | e0 | 0 | empty | Not Met | 0 | Not Available |
| 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 officers | Not Applicable | e0 | 0 | empty | Not Met | 0 | Not Available |
| 5.1.4 | Consultancy committee of key stake holders for advice on suo-motu disclosure - (a) Dates from | Not Applicable | e0 | 0 | empty | Not Applicable | e0 | Not Applicable |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | | Auditor Marks | Auditor Remarks/URL |
|--------|---|----------------|----------|------------------|---|----------------|------------------|------------------------|
| | which constituted, (b) Name & Designation of the officers | | | | | | | |
| 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 Applicable | e0 | 0 | empty | Not Applicable | •0 | Not Applicable |
| Total | | | 20 | 20 | | 60 | 10 | |
| 6 | Information Disclosed on own Initiative | | | | | | | |
| 6.1 | Item / information disclosed so that public have | ve minimum re | esort to | use of RT | I Act to obtain | information | | |
| 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 | https://www.in dianembassy- moscow.gov.i n/pdf/infoabte mbassy- June2023.pdf | · | 12.50 | Partially Available |
| 6.2 | Guidelines for Indian Government Websites (C Secretariat Manual of Office Procedures (CSM Personnel, Publ | • | • | | | | | |
| 6.2.1 | Whether STQC certification obtained and its validity | Fully Met | 12.5 | 12.50 | https://www.in dianembassy- moscow.gov.i n/pdf/SafetoH ostReport-Indi anEmbassy-N oscow- v1.0(1).pdf | | 12.50 | Available |
| 6.2.2 | Does the website show the certificate on the Website? | Fully Met | 12.5 | 12.50 | https://www.indianembassy- | | 12.50 | Available |

| Sr. No | Details of disclosure | Category | Marks | Obtained Mark | Remarks | Auditor Category | Auditor Marks | Auditor Remarks/URL |
|--------|-----------------------|----------|-------|------------------|-----------------------|---------------------|------------------|------------------------|
| | | | | | oscow- v1.0(1).pdf | | | |
| Total | | | 50 | 50 | | 50 | 38 | |
| Grand | l Total | | 406 | 406 | | 587 | 426 | |