## Self appraisal report for Year (2023-24)

Auditor Agency: Pradeep Kumar L(Sushma Swaraj Institute of Foreign Service)

**Ministry Name: Ministry of External Affairs** 

**Department Name:** 

Public Authority Name: Embassy of India, Sofia, Bulgaria

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 and	duties[Section	n 4(1)(b)(	i)]				
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	Embassy of India, Sofia	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	Ambassador	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://www.in dembsofia.go v.in/page/visio n/		1.28	Available
1.1.4	Function and duties	Fully Met	1.28	1.28	https://www.in dembsofia.go v.in/page/right -to- information/		1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://www.in dembsofia.go v.in/page/right -to- information/	_	1.28	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/	Fully Met	1.28	1.28	https://www.in dembsofia.go v.in/page/abo	Fully Met	1.28	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	Commissions constituted from time to time have been dealt				ut-us/			
1.2	Power and duties of its officers and employee	es[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 dembsofia.go v.in/page/right -to- information/		1.54	Available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://www.in dembsofia.go v.in/page/right -to- information/		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 dembsofia.go v.in/page/right -to- information/		1.54	Available
1.2.4	Exercised	Fully Met	1.54	1.54	https://www.in dembsofia.go v.in/page/right -to- information/		1.54	Available
1.2.5	Work allocation	Fully Met	1.54	1.54	https://www.in dembsofia.go v.in/page/right -to- information/		1.54	Available
1.3	Procedure followed in decision making proce							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	https://www.in dembsofia.go v.in/page/right		1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					-to- information/			
1.3.2	Final decision making authority	Fully Met	1.54	1.54	https://www.in dembsofia.go v.in/page/right -to- information/		1.54	Available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	https://www.in dembsofia.go v.in/page/right -to- information/	•	1.54	Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	https://www.in dembsofia.go v.in/page/right -to- information/	•	1.54	Available
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	https://www.in dembsofia.go v.in/page/right -to- information/		1.54	Available
1.4	Norms for discharge of functions[Section 4(1	)(b)(iv)]						
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	https://www.in dembsofia.go v.in/page/right -to- information/		1.54	Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	https://www.in dembsofia.go v.in/page/right -to-	•	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					information/ https://www.ind embsofia.gov. n/page-link/?page=consular- services	i		
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	https://www.indembsofia.gov.in/page/right-to-information/ https://www.indembsofia.gov.n/page-link/?page=consular-services	i i	1.54	Available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	https://www.indembsofia.gov.in/page/right-to-information/ https://www.indembsofia.gov.n/page-link/?page=consular-services	t i	1.54	Available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	https://www.indembsofia.gov.in/page/right-to-information/https://www.ind	t	1.54	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					embsofia.gov. n/page-link/?p age=consular-			
1.5	Rules, regulations, instructions manual and	rocards for d	iecharain	a function	services	(b)(v)1		
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	https://www.in dembsofia.go v.in/page/right -to- information/	Fully Met	1.92	Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	https://www.in dembsofia.go v.in/page/right -to- information/		1.92	Available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	https://www.in dembsofia.go v.in/page/right -to- information/		1.92	Available
1.5.4	Transfer policy and transfer orders	Not Applica	ble0	0	empty	Not Applical	ble0	Not Applicable
1.6	Categories of documents held by the authori	ty under its o	control[Se	ection 4(1)	(b) (vi)]			
1.6.1	Categories of documents	Fully Met	3.85	3.85	https://www.in dembsofia.go v.in/page/right -to- information/		3.85	Available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	https://www.in dembsofia.go v.in/page/right -to- information/		3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
1.7	Boards, Councils, Committees and other Bod	lies constitu	ted as pa	rt of the Pu	blic Authority	0 ,	b)(viii)]	
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://www.in dembsofia.go v.in/page/righ -to- information/		0.96	Available
1.7.2	Composition	Fully Met	0.96	0.96	https://www.in dembsofia.go v.in/page/righ -to- information/		0.96	Available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://www.in dembsofia.go v.in/page/right -to- information/		0.96	Available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://www.in dembsofia.go v.in/page/right -to- information/		0.96	Available
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://www.in dembsofia.go v.in/page/righ -to- information/		0	Not Available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	https://www.in dembsofia.go v.in/page/righ -to- information/	Not Applicable	0	Not Applicable
1.7.7	Whether the minutes of the meetings are open to	Fully Met	0.96	0.96	https://www.in	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
	the public?				dembsofia.go v.in/page/right -to- information/			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	https://www.in dembsofia.go v.in/page/right -to- information/	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 dembsofia.go v.in/page/list- of-officer/	Fully Met	3.85	Available
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://www.in dembsofia.go v.in/page/list- of-officer/	Fully Met	3.85	Available
1.9	Monthly Remuneration received by officers &	employees	including	system of	compensatio	n[Section 4(1)	(b) (x)]	
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	https://www.in dembsofia.go v.in/page/right -to- information/		3.85	Available
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	https://www.in dembsofia.go v.in/page/right -to- information/	Not Applicable	0	Not Applicable
1.10	Name, designation and other particulars of pu	blic informa	tion offic	ers[Section	n 4(1) (b) (xvi)	ĺ		
1.10.1	Name and designation of the public information officer (PIO), Assistant Public Information officer	Fully Met	3.85	3.85	https://www.in dembsofia.go	Fully Met	3.85	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	(APIO) & Appellate Authority				v.in/page/right -to- information/			
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://www.in dembsofia.go v.in/page/right -to- information/		3.85	Available
1.11	No. Of employees against whom Disciplinary	action has bee	en 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	Not Applicable	<b>•</b> 0	0	empty	Not Applicable	0	Not Applicable
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable
1.12	Programmes to advance understanding of RT	I(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	0	Not Applicable
1.12.3	Training of CPIO/APIO	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Fully Met	1.92	1.92	https://www.in dembsofia.go v.in/page/right -to- information/		1.92	Available
1.13	Transfer policy and transfer orders[F No. 1/6/2	2011- IR dt. 15.	4.2013					
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Not Applicable	<b>0</b>	0	empty	Not Applicable	0	Not Applicable
Total	<u> </u>		77	77		70	69	
2	Budget and Programme				-			
2.1	Budget allocated to each agency including all 4(1)(b)(xi)]	plans, propos	sed 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	Partially Met	5.00	Partially

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					dembsofia.go v.in/docs/1712 896578An%2 0III.pdf	2		Available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://www.in dembsofia.go v.in/docs/1712 896578An%2 0III.pdf		5.00	Partially Available
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://www.in dembsofia.go v.in/docs/1712 896578An%2 0III.pdf		10.00	Available
2.1.4	Revised budget for each agency, if any	Not Applicable		0	empty	Not Applicable	e0	Not Applicable
2.1.5	Report on disbursements made and place where the related reports are available	Not Applicable	90	0	empty	Not Applicable	e0	Not Applicable
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 dembsofia.go v.in/docs/1712 896578An%2 0III.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	Fully Met	16.67	16.67	https://www.in dembsofia.go v.in/docs/1713 243088Details oftour.pdf	3	8.34	Partially Available
2.2.3	Information related to procurements- (a) Notice/tender enquires, and corrigenda if any thereon, (b) Details of the bids awarded	Fully Met	16.67	16.67	https://www.in dembsofia.go v.in/tenders/ h		16.67	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	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.				ttps://www.ind embsofia.gov. n/page/details of-bid/	i		
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	0	Not Applicable
2.3.2	Objective of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
2.3.3	Procedure to avail benefits	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
2.3.4	Duration of the programme/ scheme	Not Applicable	90	0	empty	Not Applicable	0	Not Applicable
2.3.5	Physical and financial targets of the programme	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	90	0	empty	Not Applicable	0	Not Applicable
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	90	0	empty	Not Applicable	0	Not Applicable
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	e0	0	empty	Not Applicable	0	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 Applicable	e0	0	empty	Not Applicable	0	Not Applicable
2.4.2	Annual accounts of all legal entities who are provided grants by public authorities	Not Applicable	e0	0	empty	Not Applicable	0	Not Applicable
2.5	Particulars of recipients of concessions, perm	its of authoriz	ations	granted by	the public au	thority[Sectio	n 4(1) (b)	) (xiii)]
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	e0	0	empty	Not Applicable	0	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 Applicable	eO	0	empty	Not Applicable	0	Not Applicable
2.6	CAG & PAC paras [F No. 1/6/2011- IR dt. 15.4.2	2013]						

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks		Auditor Marks	Auditor Remarks/URL
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 Applicable	90	0	empty	Not Applicable	0	Not Applicable
Total			80	80		80	62	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation 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	Fully Met	12.5	12.50	https://www.in dembsofia.go v.in/page-link/ ?page=consul ar-services	Fully Met	12.50	Available
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 applicants	Not Applicable	eO	0	empty	Not Applicable	90	Not Applicable
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	e0	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	0	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	90	0	empty	Not Applicable	0	Not Applicable
3.1.8	Public- private partnerships (PPP) - Information relating to fees, tolls, or the other kinds of	Not Applicable	0	0	empty	Not Applicable	0	Not Applicable

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	revenues that may be collected under authorisation from the government							
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	90	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	e0	0	empty	Not Applicable	0	Not Applicable
3.2	Are the details of policies / decisions, which a	ffect public, i	nformed	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 previous one year		e0	0	empty	Not Applicable	0	Not Applicable
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		€0	0	empty	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	Not Applicable	e0	0	empty	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 dembsofia.go v.in/page/cont act-us/	Fully Met	50.00	Available
3.4	Form of accessibility of information manual/ h	andbook[Sec	tion 4(1	)(b)]				
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://www.in dembsofia.go	Fully Met	25.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					v.in/page/e- visa/			
3.4.2	Information manual/handbook available in Printed format	dFully Met	25	25.00	https://www.indembsofia.gov.in/page-link/? page=consular-services https://www.indembsofia.gov.in/docs/1712745315rti-act.pdf		25.00	Available
3.5	Whether information manual/ handbook availa	able free of	cost or no	t [Section	4(1)(b)]			
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	https://www.in dembsofia.go v.in/page-link/ ?page=consul ar-services		25.00	Available
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	https://www.in dembsofia.go v.in/docs/1713 183955List%2 0of%20Materi al.pdf	3	25.00	Available
Total			163	163		163	163	
4	E-Governance							
4.1	Language in which Information Manual/Handb							
4.1.1	English	Fully Met	14.29	14.29	Information/ Documents are available for free	Fully Met	14.29	Available
4.1.2	Vernacular/ Local Language	Fully Met	14.29	14.29	Information/	Fully Met	14.29	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Documents are available for free			
4.2	When was the information Manual/Handbook	last update	d?[F No. 1	/6/2011-IR	dt 15.4.2013]			
4.2.1	Last date of Annual updation	Fully Met	28.57	28.57	01.04.2024	Fully Met	28.57	Available
4.3	Information available in electronic form[Section 2015]		v)]					
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	https://www.ir dembsofia.go v.in/page-link/ ?page=consu ar-services	,	9.52	Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	https://www.ir dembsofia.go v.in/page-link/ ?page=consu ar-services	,	9.52	Available
4.3.3	Location where available	Fully Met	9.52	9.52	https://www.ir dembsofia.go v.in/	•	9.52	Available
4.4	Particulars of facilities available to citizen for	obtaining ir	nformation	Section 4	l(1)(b)(xv)]			
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	https://www.ir dembsofia.go v.in/page/conf act-us/		7.14	Available
4.4.2	Details of information made available	Fully Met	7.14	7.14	https://www.in dembsofia.go v.in/page/righ -to- information/		7.14	Available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	https://www.ir dembsofia.go v.in/page/worl		7.14	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
					ing-hours/			
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://www.in dembsofia.go v.in/page/cont act-us/		7.14	Available
4.5	Such other information as may be prescribed	under Section	1 4(i) (b	(xvii)				
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	https://www.in dembsofia.go v.in/page/right -to- information/		3.57	Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://www.in dembsofia.go v.in/docs/1712 745664Ann% 20II.docx.pdf		3.57	Available
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	e0	0	empty	Not Applicable	e0	Not Applicable
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	90	0	empty	Not Applicable	e0	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	Fully Met	3.57	3.57	https://www.in dembsofia.go v.in/page/deta ils-of-bid/		3.57	Available
4.5.6	Annual Report	Not Applicable	e0	0	empty	Fully Met	3.57	Available
4.5.7	Frequently Asked Question (FAQs)	Fully Met	3.57	3.57	https://www.in dembsofia.go v.in/page-link/ ?page=consul ar-services		3.57	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	Fully Met	3.57	3.57	https://www.in dembsofia.go v.in/page-link/		3.57	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark		Auditor Category	Auditor Marks	Auditor Remarks/URL
	against the benchmarks set in the Citizen's Charter				?page=consul ar-services			
4.6	Receipt & Disposal of RTI applications & appe	eals [F.No 1/6	3/2011-IR	dt. 15.04.2	2013]			
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://www.in dembsofia.go v.in/docs/1712 745664Ann% 20II.docx.pdf		14.29	Available
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://www.in dembsofia.go v.in/docs/1712 745664Ann% 20II.docx.pdf		14.29	Available
4.7	Replies to questions asked in the parliament[	Section 4(1)(	d)(2)]					
4.7.1	Details of questions asked and replies given	Not Applicab	le0	0	empty	Not Applicabl	e0	Not Applicable
Total			161	161		164	164	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed	[F.No. 1/2/20	16-IR dt.	17.8.2016	, F No. 1/6/201 <sup>-</sup>	1-IR dt. 15.4.2	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 dembsofia.go v.in/docs/1688 113642Annex ure1.pdf	3	20.00	Available
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out, (b) Report of the	Fully Met	20	20.00	https://www.in dembsofia.go		10.00	Partially Available
	audit carried out				v.in/docs/1713 183935Third %20party%20 audit.pdf (carried on 30.06.2023)			

Sr. No	Details of disclosure	Category	Marks	Obtained Mark			Auditor Marks	Auditor Remarks/URL
	of Joint Secretary/ Additional HoD - (a) Date of appointment, (b) Name & Designation of the officers				dembsofia.go v.in/docs/1713 183949Nodal %20officer.pdf			
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 Applicable	e0	0	empty	Not Applicable	0	Not Applicable
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	, , , , , , , , , , , , , , , , , , ,		60	60		60	50	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public ha	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 dembsofia.go v.in/page/right -to- information/		12.50	Partially Available
6.2	Guidelines for Indian Government Websites ( Secretariat Manual of Office Procedures (CSN Personnel, Publ	•	•		• •			
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	https://www.in dembsofia.go v.in/docs/STQ C%20Certifica te.pdf		12.50	Available
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	https://www.in dembsofia.go v.in/docs/STQ C%20Certifica	!	12.50	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					te.pdf	,		
Total		·	50	50		50	38	
Grand	Total		590	590		587	545	