

## Self appraisal report for Year (2021-22)

**Auditor Agency: Sushma Swaraj Institute of Foreign Service**

**Ministry Name: Ministry of External Affairs**

**Department Name:**

**Public Authority Name: Embassy of India, Muscat, Sultanate of Oman**

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
<b>1</b>	<b>Organisation and Function</b>							
<b>1.1</b>	<b>Particulars of its organisation, functions and duties [Section 4(1)(b)(i)]</b>							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	<a href="https://www.indeamb-oman.gov.in/">https://www.indeamb-oman.gov.in/</a>	Fully Met	1.28	Available
1.1.2	Head of the organization	Fully Met	1.28	1.28	<a href="https://www.indeamb-oman.gov.in/page/amb-profile/">https://www.indeamb-oman.gov.in/page/amb-profile/</a>	Fully Met	1.28	Available
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	<a href="https://www.indeamb-oman.gov.in/page/bilateral">https://www.indeamb-oman.gov.in/page/bilateral</a>	Not Met	0	Not Available
1.1.4	Function and duties	Fully Met	1.28	1.28	<a href="https://www.indeamb-oman.gov.in/page/rti/">https://www.indeamb-oman.gov.in/page/rti/</a>	Fully Met	1.28	Available
1.1.5	Organization Chart	Fully Met	1.28	1.28	<a href="https://www.indeamb-oman.gov.in/page/officials/">https://www.indeamb-oman.gov.in/page/officials/</a>	Not Met	0	Not Available
1.1.6	Any other details-the genesis, inception, formation of the department and the HoDs from	Fully Met	1.28	1.28	<a href="https://www.indeamb-oman.gov">https://www.indeamb-oman.gov</a>	Fully Met	1.28	Available

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	time to time as well as the committees/ Commissions constituted from time to time have been dealt				ov.in/page/list-of-ambassadors-in-oman/			
<b>1.2</b>	<b>Power and duties of its officers and employees[Section 4(1) (b)(ii)]</b>							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	1.54	Available
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	1.54	Available
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	1.54	Available
1.2.4	Exercised	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	1.54	Available
1.2.5	Work allocation	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	1.54	Available
<b>1.3</b>	<b>Procedure followed in decision making process [Section 4(1)(b)(iii)]</b>							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
1.3.2	Final decision making authority	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	1.54	Available
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	1.54	Available
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
<b>1.4</b>	<b>Norms for discharge of functions[Section 4(1)(b)(iv)]</b>							
1.4.1	Nature of functions/ services offered	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/consular-services-sub/">https://www.indemb-oman.gov.in/page/consular-services-sub/</a>	Fully Met	1.54	Available
1.4.2	Norms/ standards for functions/ service delivery	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/consular-services-sub/">https://www.indemb-oman.gov.in/page/consular-services-sub/</a>	Fully Met	1.54	Available
1.4.3	Process by which these services can be accessed	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	1.54	Available
1.4.4	Time-limit for achieving the targets	Fully Met	1.54	1.54	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
1.4.5	Process of redress of grievances	Fully Met	1.54	1.54	<a href="https://portal2.madad.gov.in/AppConsular/welcomeLink">https://portal2.madad.gov.in/AppConsular/welcomeLink</a>	Fully Met	1.54	Available
<b>1.5</b>	<b>Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]</b>							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	1.92	Available
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	1.92	Available
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	<a href="https://www.in">https://www.in</a>	Fully Met	1.92	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					demb-oman.gov.in/page/rti/			
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Decision taken by the Ministry	Not Applicable	0	not applicable
<b>1.6</b>	<b>Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]</b>							
1.6.1	Categories of documents	Fully Met	3.85	3.85	<a href="https://www.in.demb-oman.gov.in/page/rti/">https://www.in.demb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	<a href="https://www.in.demb-oman.gov.in/page/rti/">https://www.in.demb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
<b>1.7</b>	<b>Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]</b>							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	<a href="https://www.in.demb-oman.gov.in/page/rti/">https://www.in.demb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
1.7.2	Composition	Fully Met	0.96	0.96	<a href="https://www.in.demb-oman.gov.in/page/rti/">https://www.in.demb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	<a href="https://www.in.demb-oman.gov.in/page/rti/">https://www.in.demb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	<a href="https://www.in.demb-oman.gov.in/page/rti/">https://www.in.demb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
1.7.5	Powers and functions	Fully Met	0.96	0.96	<a href="https://www.in.demb-oman.gov.in/page/rti/">https://www.in.demb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	<a href="https://www.in.demb-oman.gov.in/page/rti/">https://www.in.demb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
1.7.7	Whether the minutes of the meetings are open to	Fully Met	0.96	0.96	<a href="https://www.in.demb-oman.gov.in/page/rti/">https://www.in.demb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.11.1	No. of employees against whom disciplinary action has been (i) Pending for Minor penalty or major penalty proceedings	Not Applicable	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
<b>1.12</b>	<b>Programmes to advance understanding of RTI(Section 26)</b>							
1.12.1	Educational programmes	Not Met	1.92	0	empty	Not Applicable	0	Not Applicable
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Met	1.92	0	empty	Not Applicable	0	Not Applicable
1.12.3	Training of CPIO/APIO	Not Met	1.92	0	empty	Not Applicable	0	Not Applicable
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Partially Met	1.92	0.96	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	1.92	Available
<b>1.13</b>	<b>Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]</b>							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Decision taken by the Ministry	Not Applicable	0	not applicable
<b>Total</b>			<b>92</b>	<b>86</b>		<b>73</b>	<b>49</b>	
<b>2</b>	<b>Budget and Programme</b>							
<b>2.1</b>	<b>Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]</b>							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	<a href="https://www.indemb-oman.gov.in/docs/1651644908Annexure-III.pdf">https://www.indemb-oman.gov.in/docs/1651644908Annexure-III.pdf</a>	Fully Met	10.00	Available
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	<a href="https://www.indemb-oman.gov.in/docs/1651644908Annexure-III.pdf">https://www.indemb-oman.gov.in/docs/1651644908Annexure-III.pdf</a>	Fully Met	10.00	Available
2.1.3	Proposed expenditures	Fully Met	10	10.00	<a href="https://www.indemb-oman.gov.in/docs/1651644908Annexure-III.pdf">https://www.indemb-oman.gov.in/docs/1651644908Annexure-III.pdf</a>	Fully Met	10.00	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					demb-oman.gov.in/docs/1651644908Annexure-III.pdf			
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://www.in demb-oman.gov.in/docs/1651644908Annexure-III.pdf	Not Applicable	0	Not Applicable
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://www.in demb-oman.gov.in/docs/1651644908Annexure-III.pdf	Not Applicable	0	Not Applicable
<b>2.2</b>	<b>Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)</b>							
2.2.1	Budget	Fully Met	16.67	16.67	https://www.in demb-oman.gov.in/docs/1651644908Annexure-III.pdf	Fully Met	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 Met	16.67	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	Fully Met	16.67	16.67	https://www.in demb-oman.gov.in/tenders/	Partially Met	8.34	All the details not available

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	above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.							
<b>2.3</b>	<b>Manner of execution of subsidy programme [Section 4(i)(b)(xii)]</b>							
2.3.1	Name of the programme of activity	Fully Met	6.25	6.25	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Applicable	0	Embassy does not have any subsidy programme.
2.3.2	Objective of the programme	Fully Met	6.25	6.25	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Applicable	0	Embassy does not have any subsidy programme.
2.3.3	Procedure to avail benefits	Fully Met	6.25	6.25	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Applicable	0	Embassy does not have any subsidy programme.
2.3.4	Duration of the programme/ scheme	Fully Met	6.25	6.25	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Applicable	0	Embassy does not have any subsidy programme.
2.3.5	Physical and financial targets of the programme	Fully Met	6.25	6.25	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Applicable	0	Embassy does not have any subsidy programme.
2.3.6	Nature/ scale of subsidy /amount allotted	Fully Met	6.25	6.25	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Applicable	0	Embassy does not have any subsidy programme.
2.3.7	Eligibility criteria for grant of subsidy	Fully Met	6.25	6.25	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Applicable	0	Embassy does not have any subsidy programme.

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Fully Met	6.25	6.25	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Applicable	0	Embassy does not have any subsidy programme.
<b>2.4</b>	<b>Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]</b>							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	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	0	0	empty	Not Applicable	0	Not Applicable
<b>2.5</b>	<b>Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]</b>							
2.5.1	Concessions, permits or authorizations granted by public authority	Fully Met	25	25.00	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Applicable	0	No concessions/permits are granted by the Embassy.
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	Fully Met	25	25.00	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Not Applicable	0	No concessions/permits are granted by the Embassy.
<b>2.6</b>	<b>CAG &amp; PAC paras [F No. 1/6/2011- IR dt. 15.4.2013]</b>							
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	0	0	empty	Not Applicable	0	Not Applicable
<b>Total</b>			<b>200</b>	<b>183</b>		<b>80</b>	<b>55</b>	
<b>3</b>	<b>Publicity Band Public interface</b>							
<b>3.1</b>	<b>Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation thereof [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]</b>							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a>	Fully Met	12.50	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
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	Fully Met	12.5	12.50	<a href="https://www.indemb-oman.gov.in/page/rti/">https://www.indemb-oman.gov.in/page/rti/</a> (a) is not applicable	Not Applicable	0	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	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	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	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
<b>3.2</b>	<b>Are the details of policies / decisions, which affect public, informed to them[Section 4(1) (c)]</b>							
3.2.1	Publish all relevant facts while formulating important policies or announcing decisions which	Not Met	16.67	0	empty	Not Applicable	0	Not Applicable

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	<a href="https://www.indemb-oman.gov.in/docs/1617617014Student_Handbook_A5_Final.pdf">https://www.indemb-oman.gov.in/docs/1617617014Student_Handbook_A5_Final.pdf</a>	Fully Met	25.00	Available
3.5.2	List of materials available At a reasonable cost of the medium	Fully Met	25	25.00	<a href="https://www.indemb-oman.gov.in/docs/1617617014Student_Handbook_A5_Final.pdf">https://www.indemb-oman.gov.in/docs/1617617014Student_Handbook_A5_Final.pdf</a>	Fully Met	25.00	Available
<b>Total</b>			<b>225</b>	<b>175</b>		<b>163</b>	<b>163</b>	
<b>4</b>	<b>E-Governance</b>							
<b>4.1</b>	<b>Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]</b>							
4.1.1	English	Fully Met	14.29	14.29	<a href="https://www.indemb-oman.gov.in/">https://www.indemb-oman.gov.in/</a>	Fully Met	14.29	Available
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Fully Met	14.29	Available
<b>4.2</b>	<b>When was the information Manual/Handbook last updated?[F No. 1/6/2011-IR dt 15.4.2013]</b>							
4.2.1	Last date of Annual updation	Not Applicable	0	0	empty	Fully Met	28.57	Available
<b>4.3</b>	<b>Information available in electronic form[Section 4(1)(b)(xiv)]</b>							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	<a href="https://www.indemb-oman.gov.in/">https://www.indemb-oman.gov.in/</a>	Fully Met	9.52	Available
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	<a href="https://www.indemb-oman.gov.in/">https://www.indemb-oman.gov.in/</a>	Fully Met	9.52	Available
4.3.3	Location where available	Fully Met	9.52	9.52	<a href="https://www.indemb-oman.gov.in/">https://www.indemb-oman.gov.in/</a>	Fully Met	9.52	Available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					oman.gov.in/			
<b>4.4</b>	<b>Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]</b>							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	<a href="https://www.indeomb-oman.gov.in/">https://www.indeomb-oman.gov.in/</a>	Fully Met	7.14	Available
4.4.2	Details of information made available	Fully Met	7.14	7.14	<a href="https://www.indeomb-oman.gov.in/">https://www.indeomb-oman.gov.in/</a>	Fully Met	7.14	Available
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	<a href="https://www.indeomb-oman.gov.in/">https://www.indeomb-oman.gov.in/</a>	Fully Met	7.14	Available
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	<a href="https://www.indeomb-oman.gov.in/">https://www.indeomb-oman.gov.in/</a>	Fully Met	7.14	Available
<b>4.5</b>	<b>Such other information as may be prescribed under Section 4(i) (b)(xvii)</b>							
4.5.1	Grievance redressal mechanism	Fully Met	3.57	3.57	<a href="https://www.indeomb-oman.gov.in/page/rti/">https://www.indeomb-oman.gov.in/page/rti/</a>	Fully Met	3.57	Available
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	<a href="https://www.indeomb-oman.gov.in/page/rti/">https://www.indeomb-oman.gov.in/page/rti/</a>	Not Met	0	Not Available
4.5.3	List of completed schemes/ projects/ Programmes	Fully Met	3.57	3.57	<a href="https://www.indeomb-oman.gov.in/page/rti/">https://www.indeomb-oman.gov.in/page/rti/</a>	Not Applicable	0	Not Applicable
4.5.4	List of schemes/ projects/ programme underway	Fully Met	3.57	3.57	<a href="https://www.indeomb-oman.gov.in/page/rti/">https://www.indeomb-oman.gov.in/page/rti/</a>	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	Fully Met	3.57	3.57	<a href="https://www.indeomb-oman.gov.in/page/rti/">https://www.indeomb-oman.gov.in/page/rti/</a>	Fully Met	3.57	Available
4.5.6	Annual Report	Fully Met	3.57	3.57	<a href="https://www.indeomb-oman.gov.in/">https://www.indeomb-oman.gov.in/</a>	Not Applicable	0	Not Applicable

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Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	<b>Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ</b>							
6.2.1	Whether STQC certification obtained and its validity	Fully Met	12.5	12.50	<a href="https://www.indeem.gov.in/">https://www.indeem.gov.in/</a>	Not Met	0	No certification is found on the website.
6.2.2	Does the website show the certificate on the Website?	Fully Met	12.5	12.50	<a href="https://www.indeem.gov.in/">https://www.indeem.gov.in/</a>	Not Met	0	No certification is found on the website.
<b>Total</b>			<b>50</b>	<b>50</b>		<b>50</b>	<b>13</b>	
<b>Grand Total</b>			<b>750</b>	<b>642</b>		<b>586</b>	<b>416</b>	