

**Ms. Srishti**

Second Secretary (Political) & CPIO (Central Public Information Officer)  
Embassy of India, Moscow,  
Building No.6-8, Vorontsovo Polye  
Moscow – 105064.

Tel: +7 495 783 7535 (Ext. No. 252), ID : [pol4.moscow@mea.gov.in](mailto:pol4.moscow@mea.gov.in)

Sub: RTI Application under the RTI Act, 2005.

Dear Sir / Madam,

**1. Background /Context:** It is noted from the PMIndia (PMO) Website that the Hon'ble Prime Minister, Shri Narendra Modi visited Russia in July 2024 and October 2024 respectively.

POINT-WISE CLEAR INFORMATION REQUESTED :

**2. In the above Background and Context :** Following Information is requested under the RTI Act, 2005; as held and available in the Record of this Public Authority (PA). 'RECORD' is well defined in RTI Act, 2005.

(a) Total Expenditure incurred by this public authority that was necessitated/ attributed and debited on account of **the each of two visits** of the Hon'ble Prime Minister, Shri Narendra Modi to Russia in in July 2024 and October 2024 respectively.

(b) Provide break-up of the above total expenditure incurred by this Public Authority under different 'Expenditure Heads' that was necessitated/ attributed and debited on account of **the each of two visits** of the Hon'ble Prime Minister, Shri Narendra Modi to Russia in July 2024 and October 2024 respectively.

Contd/-

(c) If any of the event is sponsored or funded by organisation(s), other than Indian Missions, that was concerned with the **the each of two visits** of the Hon'ble Prime Minister, Shri Narendra Modi to Russia in July 2024 and October 2024 respectively - details of such organisation and details of sponsorship may please be provided.

3. In case the requested information or part thereof is considered to be **not** held with EOI, Moscow; kindly exercise Section 6(3) of the RTI Act by forwarding the concerned part of my RTI request to the concerned Public Authority.

4. The above information (signed & scanned B&W-pdf copy) may kindly be provided to me on RTI Online Portal **OR** [REDACTED]

5. Kindly ensure that my '**Rank and Name**' is correctly mentioned as provided below in my address. Once Rank is mentioned the word '**Shri**' not required to be mentioned.

6. Information requested at my present USA address given below.

7. RTI Fee of Rs.10/- paid thru RTI Online Portal.

Best Regards,

[REDACTED]

Commodore Lokesh K Batra (Retd.) IN-1967

Transparency Campaigner

[REDACTED]

[REDACTED]

[REDACTED]

Re: RTI No. MEAMO/R/E/24/00054

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From: Premnath R (attadmn.moscow@mea.gov.in)

To: batra [REDACTED]

Cc: admin.moscow@mea.gov.in; pol1.moscow@mea.gov.in; info.moscow@mea.gov.in; press.moscow@mea.gov.in

Date: Thursday, February 27, 2025 at 06:39 AM EST

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To

Commodore Lokesh K Batra (Retd.)

IN-1967  
[REDACTED]  
[REDACTED]

Dear Sir,

This is in reference to your online RTI application MEAMO/R/E/24/00054 dated 27.11.2024 and subsequent RTI appeal dated 28.01.2025. The replies in respect of your queries with respect to this Public Authority are as under:

**(i) Answer to Qn. 2(a)**

- Total expenditure incurred by this public authority on PM Visit in July 2024: **INR 5,12,10,110/-**
- Total expenditure incurred by this public authority on PM Visit in October 2024: **INR 10,24,59,171/-**

**(ii) Answer to Qn. 2(b): Breakup of total expenditure is attached.**

**(iii) Answer to Qn. 2(a): Reply already provided.**

(Premnath R)  
Attaché (Administration)  
Embassy of India, Moscow  
Russian Federation  
Mob. : +7 999-837-43-58  
Extn. : 231

**Break-up of expenditure incurred by Embassy of India, Moscow**

**PM Visit in July 2024 (Moscow)**

Sl. no.	Particulars	Expenditure (in INR)
1	Hotel arrangements	1,81,69,388/-
2	Daily allowance	20,81,303/-
3	Community reception	1,87,97,259/-
4	Transport arrangements	59,06,031/-
5	Other miscellaneous expenditure	62,56,129/-
	<b>Total</b>	<b>5,12,10,110/-</b>

**PM Visit in October 2024 (Kazan)**

Sl. no.	Particulars	Expenditure (in INR)
1	Hotel arrangements	1,62,79,655/-
2	Daily allowance	25,67,158/-
3	Transport arrangements	1,79,85,100/-
4	Other miscellaneous expenditure	6,56,27,258/-
	<b>Total</b>	<b>10,24,59,171/-</b>

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