

Self appraisal report for Year (2023-24)

Auditor Agency: Sunil Dutt(National Institute of Technical Teachers Training & Research (Ministry of Education, Govt. of India), Sector-26, Chandigarh 160 019 (India).)

Ministry Name: Ministry of Culture

Department Name:

Public Authority Name: Allahabad Museum

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 4(1)(b)(i)]							
1.1.1	Name and address of the Organization	Fully Met	1.28	1.28	https://theallahabadmuseum.com/contact/	Fully Met	1.28	https://theallahabadmuseum.com/rti-2/ ; https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
1.1.2	Head of the organization	Fully Met	1.28	1.28	https://theallahabadmuseum.com/directors-desk/	Fully Met	1.28	https://theallahabadmuseum.com/directors-desk/
1.1.3	Vision, Mission and Key objectives	Fully Met	1.28	1.28	https://theallahabadmuseum.com/	Fully Met	1.28	https://theallahabadmuseum.com/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					habadmuseum.com/vision-mission/			habadmuseum.com/vision-mission/; https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
1.1.4	Function and duties	Fully Met	1.28	1.28	https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws__English.pdf	Fully Met	1.28	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf; https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws__English.pdf; https://theallahabadmuseum.com/wp-content/uploads/2024/07/Memorandum

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								dum_of_Association_English.pdf
1.1.5	Organization Chart	Fully Met	1.28	1.28	https://theallahabadmuseum.com/hierarchy-structure/	Fully Met	1.28	https://theallahabadmuseum.com/hierarchy-structure/
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://theallahabadmuseum.com/about/	Fully Met	1.28	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/07/RR-of-Allahabad-Museum.pdf
1.2	Power and duties of its officers and employees[Section 4(1) (b)(ii)]							
1.2.1	Powers and duties of officers (administrative, financial and judicial)	Fully Met	1.54	1.54	https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws__English.pdf	Fully Met	1.54	https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws__English.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/07/RR-of-Allahabad-Museum.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								useum.com/wp-content/uploads/2024/07/Memorandum_of_Association_English.pdf; https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suomoto_disclosure-29_07_2024-final_07082024.pdf; https://theallahabadmuseum.com/wp-content/uploads/2024/08/Duty-Responsibility_compressed.pdf
1.2.2	Power and duties of other employees	Fully Met	1.54	1.54	https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws_English.pdf	Fully Met	1.54	Same as above
1.2.3	Rules/ orders under which powers and duty are derived and	Fully Met	1.54	1.54	https://theallahabadmuseum.com/wp-co	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					ntent/uploads/2024/07/Bye-Laws__English.pdf			
1.2.4	Exercised	Fully Met	1.54	1.54	NA	Fully Met	1.54	Same as above
1.2.5	Work allocation	Fully Met	1.54	1.54	Information is Confidential.	Fully Met	1.54	Same as above
1.3	Procedure followed in decision making process [Section 4(1)(b)(iii)]							
1.3.1	Process of decision making Identify key decision making points	Fully Met	1.54	1.54	i. The policy making decision is undertaken by Allahabad Museum Society. ii. All the administrative and financial decisions for day to day functioning is undertaken at the level of Director and FAO of the Allahabad Museum.	Fully Met	1.54	https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws__English.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/07/Memorandum_of_Association_English.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.3.2	Final decision making authority	Fully Met	1.54	1.54	Allahabad Museum Society	Fully Met	1.54	Same as above
1.3.3	Related provisions, acts, rules etc.	Fully Met	1.54	1.54	Bye Laws of Allahabad Museum Society, Memorandum of Association of Allahabad Museum Society and other Central Govt Rules.	Fully Met	1.54	Same as above
1.3.4	Time limit for taking a decisions, if any	Fully Met	1.54	1.54	Mentioned in Bye Laws of Allahabad Museum Society, Memorandum of Association of Allahabad Museum Society and other Central Govt Rules	Fully Met	1.54	Same as above
1.3.5	Channel of supervision and accountability	Fully Met	1.54	1.54	The channel of supervision and accountability follows the organizational	Fully Met	1.54	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					chart. Every officer is accountable for the duties assigned by higher authorities from time to time.			
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	i. To collect, conserve and display the remains of our rich cultural heritage. ii. To aware and educate the common public for the Cultural heritage of our Nation.	Fully Met	1.54	https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws_English.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/07/Memorandum_of_Association_English.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								024.pdf
1.4.2	Norms/ standards for functions/ service delivery	Not Applicable	0	0	empty	Fully Met	1.54	Now available as above
1.4.3	Process by which these services can be accessed	Not Applicable	0	0	empty	Fully Met	1.54	Same as above
1.4.4	Time-limit for achieving the targets	Not Applicable	0	0	empty	Fully Met	1.54	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Calendar-of-Events-2024.pdf
1.4.5	Process of redress of grievances	Not Met	1.54	0	empty	Fully Met	1.54	Now available at: https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/08/GRC.pdf
1.5	Rules, regulations, instructions manual and records for discharging functions[Section 4(1)(b)(v)]							
1.5.1	Title and nature of the record/ manual /instruction.	Fully Met	1.92	1.92	• Bye Laws of Allahabad Museum Society. •	Fully Met	1.92	https://theallahabadmuseum.com/wp-content/uploads/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					Memorandum of Association of Allahabad Museum Society. • Other Central Govt. Rules–FR&SR Part-I (General Rules), CCS Pension Rules 1972 & 2021, etc. https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws__English.pdf			2024/07/Bye-Laws__English.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suomoto_disclosure-29_07_2024-final_07082024.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/07/RR-of-Allahabad-Museum.pdf
1.5.2	List of Rules, regulations, instructions manuals and records.	Fully Met	1.92	1.92	AS MENTIONED IN 1.5.1 .	Fully Met	1.92	Same as above
1.5.3	Acts/ Rules manuals etc.	Fully Met	1.92	1.92	AS MENTIONED IN 1.5.1 .	Fully Met	1.92	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.5.4	Transfer policy and transfer orders	Fully Met	1.92	1.92	Orders are being issued at the office level as per office requirements under obligation of Allahabad Museum transfer policy and as per CVC guidelines at decentralized structure level. Hence transfer order cannot be uploaded, however same is sent to the staff for compliance	Partially Met	0.96	Same as above;; The Allahabad Museum, Allahabad is advised to provide/upload complete detail
1.6	Categories of documents held by the authority under its control[Section 4(1)(b) (vi)]							
1.6.1	Categories of documents	Fully Met	3.85	3.85	INFORMATION IS CONFIDENTIAL	Fully Met	3.85	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_202

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								4-final_07082024.pdf
1.6.2	Custodian of documents/categories	Fully Met	3.85	3.85	INFORMATIO N IS CONFID ENTIAL	Fully Met	3.85	Same as above
1.7	Boards, Councils, Committees and other Bodies constituted as part of the Public Authority [Section 4(1)(b)(viii)]							
1.7.1	Name of Boards, Council, Committee etc.	Fully Met	0.96	0.96	https://theallahabadmuseum.com/allahabad-museum-society-ec/	Fully Met	0.96	https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws_English.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/07/Memorandum_of_Association_English.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf ; https://theallahabadmuseum.com/allahabad-mu

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								seum-society-ec/; https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws__English.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/07/Memorandum_of_Association_English.pdf
1.7.2	Composition	Fully Met	0.96	0.96	https://theallahabadmuseum.com/allahabad-museum-society-ec/	Fully Met	0.96	Same as above
1.7.3	Dates from which constituted	Fully Met	0.96	0.96	https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws__English.pdf	Fully Met	0.96	Same as above
1.7.4	Term/ Tenure	Fully Met	0.96	0.96	https://theallahabadmuseum.com/wp-content/uploads/	Fully Met	0.96	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					2024/07/Bye-Laws__English.pdf			
1.7.5	Powers and functions	Fully Met	0.96	0.96	https://theallahabadmuseum.com/wp-content/uploads/2024/07/Bye-Laws__English.pdf	Fully Met	0.96	Same as above
1.7.6	Whether their meetings are open to the public?	Fully Met	0.96	0.96	Public is not entitled to participate in the above meeting and minutes are not accessible to public. Further Public may also refer to annual reports. https://theallahabadmuseum.com/annual-report/	Fully Met	0.96	Same as above
1.7.7	Whether the minutes of the meetings are open to the public?	Fully Met	0.96	0.96	Public is not entitled to participate in the above meeting and minutes are not accessible	Partially Met	0.48	The Allahabad Museum, Allahabad is advised to provide/upload complete detail

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					to public. Further Public may also refer to annual reports. https://theallahabadmuseum.com/annual-report/			
1.7.8	Place where the minutes if open to the public are available?	Fully Met	0.96	0.96	Public is not entitled to participate in the above meeting and minutes are not accessible to public. Further Public may also refer to annual reports. https://theallahabadmuseum.com/annual-report/	Partially Met	0.48	Same as above
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://theallahabadmuseum.com/whos-who/	Fully Met	3.85	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								024.pdf; https://theallahabadmuseum.com/whos-who/
1.8.2	Telephone , fax and email ID	Fully Met	3.85	3.85	https://theallahabadmuseum.com/contact/	Fully Met	3.85	Same as above
1.9	Monthly Remuneration received by officers & employees including system of compensation[Section 4(1) (b) (x)]							
1.9.1	List of employees with Gross monthly remuneration	Fully Met	3.85	3.85	All the officers and Employees of the Allahabad Museum is getting salaries as per 7th CPC of the Central Govt. So far the detailed information is not provided as it is considered as confidential	Fully Met	3.85	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
1.9.2	System of compensation as provided in its regulations	Fully Met	3.85	3.85	Pension, Gratuity, Provident Fund (PF), Leave encashment at the time of	Fully Met	3.85	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					retirement, Leaves as per CCS Leave Rules 1972 and other admissible compensation as per Central Govt. Rules			
1.10	Name, designation and other particulars of public information officers[Section 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://theallahabadmuseum.com/appellate-authority/	Fully Met	3.85	https://theallahabadmuseum.com/details-of-faa-cpio-acpio/ ; https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
1.10.2	Address, telephone numbers and email ID of each designated official.	Fully Met	3.85	3.85	https://theallahabadmuseum.com/rti-2/	Fully Met	3.85	Same as above
1.11	No. Of employees against whom Disciplinary action has been proposed/ taken(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	The information is confidential.	Fully Met	3.85	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								moto_disclosure-29_07_2024-final_07082024.pdf
1.11.2	(ii) Finalised for Minor penalty or major penalty proceedings	Fully Met	3.85	3.85	The information is confidential.	Fully Met	3.85	Same as above
1.12	Programmes to advance understanding of RTI(Section 26)							
1.12.1	Educational programmes	Not Applicable	0	0	empty	Fully Met	1.92	Now available at: https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
1.12.2	Efforts to encourage public authority to participate in these programmes	Not Applicable	0	0	empty	Fully Met	1.92	Same as above
1.12.3	Training of CPIO/APIO	Not Applicable	0	0	empty	Not Met	0	It is advised to provide Training to CPIO/APIO
1.12.4	Update & publish guidelines on RTI by the Public Authorities concerned	Not Applicable	0	0	empty	Fully Met	1.92	Guidelines on RTI are updated and published on regular intervals; Last update is as on 24.07.2024

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
1.13	Transfer policy and transfer orders[F No. 1/6/2011- IR dt. 15.4.2013]							
1.13.1	Transfer Policy And Transfer Orders[F No. 1/6/2011- IR Dt. 15.4.2013]	Fully Met	7.69	7.69	Orders are being issued at the office level as per office requirements under obligation of Allahabad Museum transfer policy and as per CVC guidelines at decentralized structure level. Hence transfer order cannot be uploaded, however same is sent to the staff for compliance.	Fully Met	7.69	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf ; The Allahabad Museum, Allahabad is advised to provide/upload complete detail
Total			88	86		100	96	
2	Budget and Programme							
2.1	Budget allocated to each agency including all plans, proposed expenditure and reports on disbursements made etc.[Section 4(1)(b)(xi)]							
2.1.1	Total Budget for the public authority	Fully Met	10	10.00	Allahabad Museum gets central grants	Fully Met	10.00	https://theallahabadmuseum.com/wp-co

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					from ministry of culture each year. Annual accounts of the allocated grants for each F.Y. is being submitted to Audit office of C&AG and after finalisation of the said account, the approved accounts is uploaded to the website. https://theallahabadmuseum.com/annual-report/			content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
2.1.2	Budget for each agency and plan & programmes	Fully Met	10	10.00	https://theallahabadmuseum.com/annual-report/	Fully Met	10.00	Same as above
2.1.3	Proposed expenditures	Fully Met	10	10.00	https://theallahabadmuseum.com/annual-report/	Fully Met	10.00	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
2.1.4	Revised budget for each agency, if any	Fully Met	10	10.00	https://theallahabadmuseum.com/annual-report/	Fully Met	10.00	Same as above
2.1.5	Report on disbursements made and place where the related reports are available	Fully Met	10	10.00	https://theallahabadmuseum.com/annual-report/	Fully Met	10.00	Same as above; https://theallahabadmuseum.com/annual-report/
2.2	Foreign and domestic tours(F.No. 1/8/2012- IR dt. 11.9.2012)							
2.2.1	Budget	Not Applicable	0	0	empty	Fully Met	16.67	Now available at: https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
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	Fully Met	16.67	Same as above
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://theallahabadmuseum.com/tenders/	Fully Met	16.67	Same as above; https://theallahabadmuseum.com/tenders/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	above-and, (d) The rate/ rates and the total amount at which such procurement or works contract is to be executed.							
2.3	Manner of execution of subsidy programme [Section 4(i)(b)(xii)]							
2.3.1	Name of the programme of activity	Not Applicable	0	0	empty	Not Applicable	0	As per The Allahabad Museum, Allahabad, it is NOT applicable
2.3.2	Objective of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.3	Procedure to avail benefits	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.4	Duration of the programme/ scheme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.5	Physical and financial targets of the programme	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.6	Nature/ scale of subsidy /amount allotted	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.7	Eligibility criteria for grant of subsidy	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.3.8	Details of beneficiaries of subsidy programme (number, profile etc)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
2.4	Discretionary and non-discretionary grants [F. No. 1/6/2011-IR dt. 15.04.2013]							
2.4.1	Discretionary and non-discretionary grants/ allocations to State Govt./ NGOs/other institutions	Not Applicable	0	0	empty	Not Applicable	0	As per The Allahabad Museum, Allahabad, it is NOT applicable
2.4.2	Annual accounts of all legal entities who are	Not Applicable	0	0	empty	Not Applicable	0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	provided grants by public authorities							above
2.5	Particulars of recipients of concessions, permits of authorizations granted by the public authority[Section 4(1) (b) (xiii)]							
2.5.1	Concessions, permits or authorizations granted by public authority	Not Applicable	0	0	empty	Not Applicable	0	As per The Allahabad Museum, Allahabad, it is 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	0	0	empty	Not Applicable	0	Same as above
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.	Fully Met	50	50.00	https://theallahabadmuseum.com/annual-report/	Fully Met	50.00	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
Total			117	117		150	150	
3	Publicity Band Public interface							
3.1	Particulars for any arrangement for consultation with or representation by the members of the public in relation to the formulation of policy or implementation there of [Section 4(1)(b)(vii)] [F No 1/6/2011-IR dt. 15.04.2013]							
3.1.1	Relevant Acts, Rules, Forms and other documents which are normally accessed by citizens	Fully Met	12.5	12.50	Home https://theallahabadmuseum.com/	Fully Met	12.50	https://theallahabadmuseum.com/wp-co

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					<p>About us https://theallahabadmuseum.com/about/ Our Collection https://theallahabadmuseum.com/gallery/ Recruitment https://theallahabadmuseum.com/tenders/ RTI https://theallahabadmuseum.com/rti-2/ Contact Us https://theallahabadmuseum.com/contact/ Annual Report https://theallahabadmuseum.com/annual-report/ Complaints https://theallahabadmuseum.com/rti-2/ AM Society Composition https://theallahabadmuseum.com/rti-2/</p>			<p>ntent/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf</p>

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
					com/allahabad-museum-society-ec/empty			
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	0	0	empty	Fully Met	12.50	Now available as above
3.1.3	Public- private partnerships (PPP)- Details of Special Purpose Vehicle (SPV), if any	Not Applicable	0	0	empty	Not Applicable	0	As per The Allahabad Museum, Allahabad, it is NOT applicable
3.1.4	Public- private partnerships (PPP)- Detailed project reports (DPRs)	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.5	Public- private partnerships (PPP)- Concession agreements.	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.6	Public- private partnerships (PPP)- Operation and maintenance manuals	Not Applicable	0	0	empty	Not Applicable	0	Same as above
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	Same as above
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	Same as above
3.1.9	Public- private partnerships (PPP) -Information relating to outputs and outcomes	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.1.10	Public- private partnerships (PPP) - The process	Not Applicable	0	0	empty	Not Applicable	0	Same as

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of the selection of the private sector party (concessionaire etc.)							above
3.1.11	Public- private partnerships (PPP) - All payment made under the PPP project	Not Applicable	0	0	empty	Not Applicable	0	Same as above
3.2	Are the details of policies / decisions, which affect public, informed to them[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	Not Applicable	0	0	empty	Partially Met	8.34	Now partial information available at: https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf ; The Allahabad Museum, Allahabad is advised to provide/upload complete detail
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	Not Applicable	0	0	empty	Partially Met	8.34	Same as above
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	Not Applicable	0	0	empty	Partially Met	8.34	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	consultation before formulation of policy							
3.3	Dissemination of information widely and in such form and manner which is easily accessible to the public [Section 4(3)]							
3.3.1	Use of the most effective means of communication - Internet (website)	Fully Met	50	50.00	Internet – Website & other Social Media Platforms.	Fully Met	50.00	https://theallahabadmuseum.com/ ; https://theallahabadmuseum.com/rti-2/ ; https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
3.4	Form of accessibility of information manual/ handbook[Section 4(1)(b)]							
3.4.1	Information manual/handbook available in Electronic format	Fully Met	25	25.00	https://theallahabadmuseum.com/rti-2/	Fully Met	25.00	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
3.4.2	Information manual/handbook available in Printed format	Fully Met	25	25.00	https://theallahabadmuseum.com/rti-2/	Fully Met	25.00	Same as above
3.5	Whether information manual/ handbook available free of cost or not [Section 4(1)(b)]							
3.5.1	List of materials available Free of cost	Fully Met	25	25.00	As mentioned in 3.1.1	Fully Met	25.00	https://theallahabadmuseum.com/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								m.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
3.5.2	List of materials available At a reasonable cost of the medium	Not Applicable	0	0	empty	Fully Met	25.00	Now available as above
Total			138	138		225	200	
4	E-Governance							
4.1	Language in which Information Manual/Handbook Available [F No. 1/6/2011-IR dt. 15.4.2013]							
4.1.1	English	Fully Met	14.29	14.29	https://theallahabadmuseum.com/rti-2/	Fully Met	14.29	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
4.1.2	Vernacular/ Local Language	Not Met	14.29	0	empty	Partially Met	7.15	It is advised to upload Information Manual/Handbook in Hindi
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	0	0	empty	Fully Met	28.57	Now updated as on 28.07.2024:https://theallahabadmuseum.com/wp-

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
4.3	Information available in electronic form[Section 4(1)(b)(xiv)]							
4.3.1	Details of information available in electronic form	Fully Met	9.52	9.52	As mentioned in 3.1.1	Fully Met	9.52	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
4.3.2	Name/ title of the document/record/ other information	Fully Met	9.52	9.52	in 3.1.1	Fully Met	9.52	Same as above
4.3.3	Location where available	Fully Met	9.52	9.52	in 3.1.1	Fully Met	9.52	Same as above
4.4	Particulars of facilities available to citizen for obtaining information[Section 4(1)(b)(xv)]							
4.4.1	Name & location of the faculty	Fully Met	7.14	7.14	in 3.1.1	Fully Met	7.14	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
4.4.2	Details of information made available	Fully Met	7.14	7.14	in 3.1.1	Fully Met	7.14	Same as above

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
4.4.3	Working hours of the facility	Fully Met	7.14	7.14	10:30 AM to 06:00 PM Tuesday – Sunday (Monday & 2nd Sunday Closed)	Fully Met	7.14	Same as above
4.4.4	Contact person & contact details (Phone, fax email)	Fully Met	7.14	7.14	https://theallahabadmuseum.com/contact/	Fully Met	7.14	Same as above
4.5	Such other information as may be prescribed under Section 4(i) (b)(xvii)							
4.5.1	Grievance redressal mechanism	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/08/GRC.pdf
4.5.2	Details of applications received under RTI and information provided	Fully Met	3.57	3.57	https://theallahabadmuseum.com/rti-2/	Fully Met	3.57	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Quart

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								erly-RTI-Details.pdf
4.5.3	List of completed schemes/ projects/ Programmes	Not Applicable	0	0	empty	Fully Met	3.57	Now available at: https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
4.5.4	List of schemes/ projects/ programme underway	Not Applicable	0	0	empty	Fully Met	3.57	Same as above
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	s/https://theallahabadmuseum.com/tenders/	Fully Met	3.57	https://theallahabadmuseum.com/tenders/
4.5.6	Annual Report	Fully Met	3.57	3.57	https://theallahabadmuseum.com/annual-report/	Fully Met	3.57	https://theallahabadmuseum.com/annual-report/
4.5.7	Frequently Asked Question (FAQs)	Not Met	3.57	0	empty	Fully Met	3.57	Now available at: https://theallahabadmuseum.com/wp-content/uploads/2024/08/RTI-FAQs.pdf
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	Not Applicable	0	0	empty	Not Met	0	The Allahabad Museum, Allahabad is

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	against the benchmarks set in the Citizen's Charter							advised to provide/upload complete detail
4.6	Receipt & Disposal of RTI applications & appeals [F.No 1/6/2011-IR dt. 15.04.2013]							
4.6.1	Details of applications received and disposed	Fully Met	14.29	14.29	https://theallahabadmuseum.com/rti-2/	Fully Met	14.29	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf ; https://theallahabadmuseum.com/wp-content/uploads/2024/08/Quarterly-RTI-Details.pdf
4.6.2	Details of appeals received and orders issued	Fully Met	14.29	14.29	https://theallahabadmuseum.com/rti-2/	Fully Met	14.29	Same as above
4.7	Replies to questions asked in the parliament[Section 4(1)(d)(2)]							
4.7.1	Details of questions asked and replies given	Fully Met	28.57	28.57	No such question asked	Fully Met	28.57	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								024.pdf
Total			161	139		200	189	
5	Information as may be prescribed							
5.1	Such other information as may be prescribed [F.No. 1/2/2016-IR dt. 17.8.2016, F No. 1/6/2011-IR dt. 15.4.2013]							
5.1.1	Name & details of - (a) Current CPIOs & FAAs, (b) Earlier CPIO & FAAs from 1.1.2015	Fully Met	20	20.00	CPIO FROM TILL Shri Raghvendra Singh 10.02.2020 30.01.2024 Dr. R.K. Mishra 31.01.2024 Till date FAA FROM TILL Dr. Sunil Gupta 28.08.2017 30.09.2021 Dr. A.K. Singh 01.10.2021 29.11.2022 Shri Rajesh Prasad 30.11.2022 Till date	Fully Met	20.00	https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf ; https://theallahabadmuseum.com/details-of-faa-cpio-acpio/
5.1.2	Details of third party audit of voluntary disclosure -(a) Dates of audit carried out , (b) Report of the audit carried out	Fully Met	20	20.00	this is the first audit	Not Applicable	0	Audit being carried out for the first time during 2023-24
5.1.3	Appointment of Nodal Officers not below the rank	Not Applicable	0	0	empty	Fully Met	20.00	Now available

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
	of Joint Secretary/ Additional HoD - (a) Date of appointment , (b) Name & Designation of the officers							at: https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.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	0	0	empty	Fully Met	20.00	Same as above; https://theallahabadmuseum.com/wp-content/uploads/2024/08/GRC.pdf
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	0	0	empty	Fully Met	20.00	Now available at: https://theallahabadmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
Total			40	40		80	80	
6	Information Disclosed on own Initiative							
6.1	Item / information disclosed so that public have minimum resort to use of RTI 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://theallahabadmuseum.com/rti-2/	Fully Met	25.00	https://theallahabadmuseum.com/ ; https://theallahabadmuseum.com/

Sr. No	Details of disclosure	Category	Marks	Obtained Mark	Remarks	Auditor Category	Auditor Marks	Auditor Remarks/URL
								//theallahabad museum.com/rti-2/; https://theallahabdmuseum.com/wp-content/uploads/2024/08/Suo_moto_disclosure-29_07_2024-final_07082024.pdf
6.2	Guidelines for Indian Government Websites (GIGW) is followed (released in February, 2009 and included in the Central Secretariat Manual of Office Procedures (CSMOP) by Department of Administrative Reforms and Public Grievances, Ministry of Personnel, Publ							
6.2.1	Whether STQC certification obtained and its validity	Not Met	12.5	0	empty	Not Met	0	The Allahabad Museum, Allahabad is advised to obtain STQC certification and uploading the same
6.2.2	Does the website show the certificate on the Website?	Not Met	12.5	0	empty	Not Met	0	Same as above
Total			50	25		50	25	
Grand Total			593	545		805	740	