

**Government of India
Ministry of Culture**

**MEMORANDUM OF UNDERSTANDING FOR THE FINANCIAL YEAR
2014-15**

S. No.	Subject	Target	Rating			
			Excellent	Very Good	Good	Poor
1	Budget / Accounts					
	Budgetary Outlay	Non-Plan – Rs.12.71 crores + Plan Rs.12.00 crores (to be financed from interest on Corpus)	√			
	Annual Report	One Report	√			
	CAG Audit	31 July 2014	√			
	Pending UCs	Two UCs	√			
	Disposal of CAG Paras	20 Paras		√		
2	Human Resource					
	Human Resource Policy	20 May 2014	√			
	Recruitment Rules	20 May 2014	√			
	Vacancy Position	77			√	
	DPCs	2 for MACP 3 for promotion		√		
	Vigilance Matters	4 cases			√	
	Training to Staff	12 Employees		√		
3	Legal Matters					
	Amendments to the MOA	Nil				
	Bye Laws of the Organization	Review to be undertaken by 30 June 2014		√		
	Monitoring of	4 cases		√		

	Court Cases					
	Training to Staff	Nil				
4	Parliament Matters					
	Audited Accounts to be placed before Parliament	31.12.2014	√			
	Fulfilment of Pending Parliamentary Assurances	Nil				
	Legislative Matters	Nil				
5	General					
	Mandatory Meetings of All Committees/Sub Committees conducted on time	Four Executive Council meetings, Six Finance Committee Meetings and one Annual General Meeting of the NMML Society	√			
	Performance Audit of the Organization by External Evaluator	1			√	
	Mandatory Returns and Reports	2 Reports to the Ministry of Culture as per MoU, 1 Annual Report, NMML Report for Ministry of Culture Annual Report and 4 Quarterly Income Tax Returns	√			

Joint Secretary
Ministry of Culture
Shastri Bhawan
New Delhi -110001

Director
Nehru Memorial Museum and Library
Teen Murti House
New Delhi – 110011