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**MEMORANDUM OF UNDERSTANDING BETWEEN MINISTRY OF CULTURE AND
INDIRA GANDHI RASHTRIYA MANAV SANGRAHALAYA (IGRMS), BHOPAL FOR
YEAR 2024-25**

This agreement is entered into on 26.11. 2024 and is between Indira Gandhi Rashtriya Manav Sangrhalaya, Bhopal

Housed at Shamla Hills, Bhopal-462013.

Represented by Prof. Amitabh Pande in capacity of Director

Hereinafter called Indira Gandhi Rashtriya Manav Sangrhalaya, Bhopal

AND

Ministry of Culture, Government of India

Having its office at Shastri Bhawan, Central Secretariat, New Delhi-110001

Represented by Prem Pal Singh in capacity of Under Secretary, Ministry of Culture

Hereinafter, called MoC

ROLES AND RESPONSIBILITIES


Indira Gandhi Rashtriya Manav Sangrhalaya, Bhopal

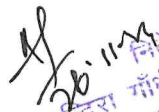
Indira Gandhi Rashtriya Manav Sangrhalaya, Bhopal is a central autonomous body under the Ministry of Culture, Government of India. It is a registered society under the Societies Registration Act, 1860 and is fully funded by the Ministry. RMS Samiti is the apex body of the organisation supported by its Executive Council and Finance Committee.

The objectives of the institution are outlined in the Memorandum of Association and the Rules & Regulation framed there under.

The Indira Gandhi Rashtriya Manav Sangrhalaya, Bhopal has the following mandate:

- To present an integrated story of the Evolution of man and culture with special reference to India.
- To highlight the richness and diversity of Cultural patterns in India and its underlying unity.
- To promote national integration.
- To organize Indoor and Outdoor Exhibitions on;
 - i. Human Evolution and Human variations,
 - ii. Culture and Society in Pre and Proto-history times, and
 - iii. Patterns of Culture,
- To take steps to salvage and preserve the fast vanishing aspect of the Indian Culture.
- To promote and conduct research in the related subjects and provide funds and enter into arrangements with other similar institutions for the purpose of furtherance of the objectives of the Samiti.
- To act as a centre of research and training in museology of the appropriate kind and generate in the course of time a new museum movement in the different regions of India to present and preserve variety of cultural life, and
- To undertake all such activities as and when considered necessary for the achievement of the said objectives.


प्रेम पाल सिंह / Prem Pal Singh
अवर सचिव / Under Secretary
संस्कृति मंत्रालय / Ministry of Culture
भारत सरकार / Govt. of India
नई दिल्ली / New Delhi


निदेशक / Director
इन्दिरा गाँधी राष्ट्रीय मानव संग्रहालय
शमला हिल्स, भोपाल / Shamla Hills, Bhopal
-http://igrms.com

Ministry of Culture

The Ministry of Culture has the following mandate:

- To preserve, promote and disseminate knowledge on art and culture
- To undertake maintenance and conservation of heritage sites
- To overlook administration of museums, libraries & archives
- To undertake cultural collaborations
- To promote institutional and individual initiatives in the fields of art & culture

PURPOSE OF THIS MoU

To achieve the organizational goals of the institution by the optimum use of available funds and maintain proper functioning of Indira Gandhi Rashtriya Manav Sangrahalaya, Bhopal

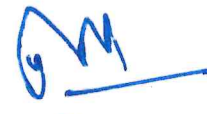
DELIVERABLES

The budgetary outlay set by MoC for the year 2024-25 amounting to Rs. 2350.00 lakh (including the anticipated internal receipt of 45.00 lakh 2024-25) is allocated to IGRMS for carrying out organizational work under the following heads:

(Rs. In lakh)				
S. No.	Head of Account	Budget Grant/Allocation	Anticipated Internal Revenue	Total
1	GIA-General	900.00	-	900.00
2	GIA-Salaries	900.00	45.00	945.00
3	GIA-Creation of Capital Assets	500.00	-	500.00
4	GIA-SAP	5.00	-	5.00
	Total	2305.00	45.00	2350.00

1. Activity-wise physical and financial targets have been shown in **Annexure-1** to this Memorandum of Understanding. IGRMS agrees to follow these targets while incurring expenditure keeping in account statutory requirements like approvals of EC/FC/Samiti.
2. Monthly Expenditure Plan (MEP) & Quarterly Expenditure Plan (QEP) on the basis of activities to be carried out have been prepared and defined in **Annexure-2**. IGRMS agrees to the adhere to the MEP and QEP while incurring expenditure during 2024-25.
3. A structured framework and a ranking format has been devised to monitor, assess and analyze the outcomes and achievements of the institution (**Annexure 3 & 4**). The framework will enlist the parameters and deliverables of IGRMS, specifying the expected tangible results or outputs it is expected to produce and questionnaire to be filled by the institution.


 निदेशक / Director
 इन्दिरा गाँधी राष्ट्रीय मानव संग्रहालय
 Indira Gandhi Rashtriya Manav Sangrahalaya
 श्यामला हिल्स, भोपाल/Shamla Hills, Bhopal-462013
<http://igrms.com>


 प्रेम पाल सिंह/Prem Pal Singh
 अवर सचिव/Under Secretary
 संस्कृति मंत्रालय/Ministry of Culture
 भारत सरकार/Govt. of India
 नई दिल्ली/New Delhi


**MEMORANDUM OF UNDERSTANDING BETWEEN MINISTRY OF CULTURE AND
INDIRA GANDHI RASHTRIYA MANAV SANGRAHALAYA (IGRMS), BHOPAL FOR
YEAR 2024-25**

Annexure-1

Activity-wise Expenditure:

(Rs. In Lakhs)

S. No	Item-wise Head	Opening Balance	Receipt	Expenditure	OE
I	Salary			367.35	
1	Pay	208.38		194.61	
2	Dearness Allowance			102.01	
3	House Rent Allowance			29.58	
4	Transport Allowance			10.19	
5	Care Taking Allowance			0.00	
6	NPS matching contribution by Institution			7.55	
7	CPF			0.95	
8	Leave Encashment L.T.C.			1.18	
9	Tuition Fee Reimbursement			10.61	
10	Dress Allowance			0.00	
11	Travelling Allowance			0.00	
12	Overtime Allowance			0.00	
13	Medical Reimbursements			8.10	
14	Leave Travel Concessions			2.20	
15	Fellowships/scholarships/internships			0.00	
16	Training of Staff			0.00	
17	Honorarium			0.37	
II	General			400.73	
1	Publicity	11.12		0.00	
2	Servicing & Repairs of Computers			0.00	
3	Telephone Charges			1.39	
4	Postage			0.06	
5	Stationary & Forms			1.46	
6	Contingency Charges			0.00	
7	Hot & Cold Weather Charges			0.00	
8	Legal Charges			0.00	


 निदेशक / Director
 इन्दिरा गांधी राष्ट्रीय मानव संग्रहालय
 Indira Gandhi Rashtriya Manav Sangrahalaya
 10 बिल्डिंग, शंभूनाथानंद हिल्स, भोपाल-462013
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9	Audit Charges		0.00	
10	Maintenance of Staff Car		0.07	
11	Maintenance of Building		0.00	
12	Library & News Paper Expenses		0.07	
13	Photography, Documentation & Strengthening		0.03	
14	Chemical Conservation		0.00	
15	Modernization of Galleries		0.00	
16	Execution of Electrical Works		0.00	
17	Educational and Cultural Activities		0.54	
18	Exhibition and Display		1.03	
19	Modelling Section		0.08	
20	Acquisition of Scientific & other Equipment, Machines, etc.		0.00	
21	Training to Staff		0.00	
22	Renovation of Lawns & Gardens		0.00	
23	Cleaning of Galleries, Toilets		0.00	
24	Security & Surveillance and Safety Measures		0.00	
25	Expenses for running Museum		0.39	
27	Electricity Charges		24.71	
28	Seminar/Academic Workshop		4.16	
29	Artist Workshop		9.02	
30	Lecture		0.43	
31	Celebration of National & International Days		0.89	
32	Performing Art Presentation		1.70	
34	Rent & Taxes		9.01	
35	EPF Contribution		3.74	
36	Tagore Fellowship/Scholarship		2.02	
37	Office Expenses		10.58	
38	POL		2.40	
39	Development of Site		0.14	
40	Travelling Expenses Non-Official		2.46	

26/11/13

निदेशक / Director
 इन्दिरा गाँधी राष्ट्रीय मानव संग्रहालय
 Indira Gandhi Rashtriya Manav Sangrahalaya
 शान्ता हिल्स, भोपाल/Shantla Hills, Bhopal-462013
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41	Miscellaneous Expenditure			46.52	
42	Payment to Outsourcing Staff			172.14	
43	Pension & Other Retirement Benefits			40.59	
44	Deployment of Security			65.17	
III	CCA			36.44	
1	Renovation of building			0.00	
2	Modernization of galleries			0.00	
3	Creation of galleries			0.00	
4	Furniture & Fixture			3.39	
5	Acquisition of Scientific & Office Equipment, machines, etc.	49.69		22.92	
6	Renovation of lawns & gardens			0.00	
7	Security			0.00	
8	Maintenance of Open-Air Exhibitions			9.09	
9	Miscellaneous Expenditure			1.04	
IV	SAP			1.01	
1	SAP (Swachhta Action Plan)	0.00		1.01	
	Total			805.53	

AP
28-11-17

निदेशक / Director
इन्दिरा गान्धी राष्ट्रीय स्मरण संग्रहालय
Indira Gandhi Rashtriya Smaran Sangrahalaya
शासक इन्स, गोपालगञ्ज, इन्डिया-462013
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**MEMORANDUM OF UNDERSTANDING BETWEEN MINISTRY OF CULTURE DELHI
AND INDIRA GANDHI RASHTRIYA MANAV SANGRAHALAYA (IGRMS), BHOPAL FOR
YEAR 2024-25**

Annexure-2

Monthly & Quarterly Expenditure Plan:

Quarter	Month	Monthly Expenditure Plan (Rs. in Lakhs)	Quarterly Expenditure Plan (Rs. in Lakhs)
1 st	April 2024	192.10	576.28
	May 2024	192.09	
	June 2024	192.09	
2 nd	July 2024	192.08	576.24
	August 2024	192.08	
	September 2024	192.08	
3 rd	October 2024	192.08	576.24
	November 2024	192.08	
	December 2024	192.08	
4 th	January 2025	192.08	576.24
	February 2025	192.08	
	March 2025	192.08	
	Total	2305.00	2305.00

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28.11.24

निदेशक / Director


इन्दिरा गाँधी राष्ट्रीय मानव संग्रहालय
Indira Gandhi Rashtriya Manav Sangrahalaya
बनारस हिल्स, भोपाल/Chamla Hills, Bhopal-462013
<http://igrms.com>

**MEMORANDUM OF UNDERSTANDING BETWEEN MINISTRY OF CULTURE AND
INDIRA GANDHI RASHTRIYA MANAV SANGRAHALAYA (IGRMS), BHOPAL FOR
YEAR 2024-25**

Annexure-3

1. Budget/Accounts

SL. No.	Parameter	Deliverable (Yes/No)	Remarks (if the answer to deliverables is No)
1	Submission of Monthly / Quarterly Expenditure & Revenue Reports (before 10 th of next month)	Yes	
2	Submission of Periodical Report as per the directives of MoC	Yes	
3	Submission of Annual Reports and Audited Accounts for 2023-24 by November, 2024. (Annual Reports & Annual Accounts to be submitted as per the schedule prescribed under Rule 237 of GFR 2017)	Yes	
4	Submission of Utilization certificates (UC): <ul style="list-style-type: none"> • Provisional UC, 2023-24 by June 2024 • Final UC, 2023-2024 by November 2024 • Monthly Provisional UC for 2024-2025 before releasing the next month's grant (The UC shall be submitted in the prescribed format along with reports regarding performance/targets achieved, outcomes, etc. in accordance with the format prescribed in GFR 2017 (Form 12-A))	Yes	
5	Completion/Settlement of CAG Audit Paras and Internal Audit Paras before September, 2024- Action Taken Report to be submitted monthly. (Financial irregularities pointed out by audit and pursued by MoC should be taken care of and report should be furnished by IGRMS before end of first quarter of 2024-25)	Yes	
6	Maintenance of data of grants, income-expenditure, investments, assets, revenue-capital expenditure & employee strength in the prescribed format by the government of India when is it required to be submitted.	Yes	
7	Maintenance and presentation of annual accounts in format prescribed by the Government for autonomous bodies. (Revenue and capital expenditure to be	Yes	


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 Indira Gandhi Rashtriya Manav Sangrahalaya
 शमला हिल्स, भोपाल/Shamla Hills, Bhopal-462013
<http://igrms.com>

	accounted for separately)		
8	Reviewing of user charges/source of internal revenue generation to be completed by September 2024.	Yes	
9	Remittance of the amounts (interests, other earnings against the Grants-in-aids and advances) to the government of India after finalization of accounts.	Yes	

- 1.1 Attach Notes on Accounts with relevant annexures: **Notes on Accounts on the Annual Accounts of Indira Gandhi Rashtriya Manav Sangrahalaya for the FY 2023-24 is attached herewith as Annexure-A.**
- 1.2 Details of Corpus (if any): **NA (Indira Gandhi Rashtriya Manav Sangrahalaya has no corpus fund).**
- 1.3 Bank FD's EP/FC/CPF: **Rs.3000000/-**
- 1.4 Was an internal inspection held in 2024-25? If yes, attach action taken report: **Yes.**
- 1.5 Details of Audit (pending): Details of pending Audit Para is attached herewith as Annexure-B

S. No	Audit Objection (Para)	Received on	Reply dates				Current Status (Settled/Not settled)
			1.	2.	3.	4.	

1.6 Details of Revenue:

(in Lakhs)

Month	Tickets	Photography & Camera Charges	Sale of Merchandise & Publications	Booking of auditorium /Rent	Cafeteria Charges	Others (Please specify) Misc. Receipt	Total (in lakh)
April 24	3.39	-	0.02	-	-	0.25	3.66
May 24	2.38	-	0.39	-	-	0.37	3.14
June 24	3.68	-	0.08	-	-	0.46	4.22
July 24	5.00	-	0.18	-	-	0.25	5.43
August 24	2.98	-	0.10	-	-	0.04	3.12
September 24		-	-	-	-		
October 24		-	-	-	-		
November 24		-	-	-	-		
December 24		-	-	-	-		
January 25		-	-	-	-		
February 25		-	-	-	-		
March 25		-	-	-	-		
Total	17.43	-	0.77	-	-	1.37	19.57

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12.11.24

निदेशक / Director

इन्दिरा गांधी राष्ट्रीय मानव संग्रहालय

Indira Gandhi Rashtriya Manav Sangrahalaya

शान्ता हिल्स, मन्मथगंगा Hills, Dehali-462013

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2. Human Resources:

S. No	Parameter	Deliverable (Yes/No)	Remarks (if the answer to deliverables is No)
1.1	Review of Recruitment Rules (once in 5 years)- Action Taken Report to be prepared	Yes	
1.2	Identification & abolition of posts vacant for the last 5 years (To be abolished)- Action Taken Report to be prepared	Yes	
1.3	Identification of posts vacant for more than 2 years and submission of proposal for revival of Deemed Abolished Posts-Action Taken Report to be prepared	Yes	
1.4	Identification and filling up of posts which are vacant within 2 years or likely to be vacant in the next 6 months- Action Taken Report to be prepared	Yes	
1.5	All DPCs to be conducted by IGRMS within the stipulated time- Action Taken Report to be prepared	Yes	
1.1	Disposal of pending vigilances cases- Action Taken Report to be prepared	Yes	
1.2	Submission of Staff Training Policy	Yes	
1.3	Designing and submission of Training Calendar by beginning of year	Yes	
1.4	Verification of Appointments made in the past 5-10 years	Yes	

2.1 Details of employees:

Category	Sanctioned Strength	Working	Vacant Post	Deemed to be Abolished	Abolished	To be reviewed	Reviewed
Group A	05	02	03		02	02	
Group B	46	33	13		04	03	
Group C	67	49	18		11	00	
Group D	0	0	0		00	00	
Total	118	84	34				

2.2 Attach Organisation chart of IGRMS: **Enclosed in Annexure D**

2.3 Number of employees under old pension scheme: 20

2.4 Number of employees under new pension scheme: 36

2.5 Details of outsources/contractual staff:

Category	Sanctioned Strength	Working
Daily Wagers	0	09

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निदेशक / Director
 इन्दिरा गांधी राष्ट्रीय मानव संग्रहालय
 Indira Gandhi Rashtriya Manav Sangrahalaya
 रामला हिल्स, भायलपुरा, दिल्ली-110068
 http://igsms.com

Contractual Staff	0	13
Outsourced Labours	0	69
CLTS	0	34
Total		125

3. Legal Matters

S. No	Parameter	Deliverable (Yes/No)	Remarks (if any)
1.	Preparation of Reservation Roster	Yes	
2.	Formation/review of By-laws for the organization as per the prescribed guidelines by November 2024.	In process	The IGRMS has adopted Govt. of India rules and regulations mutatis-mutandis. Matter to report up in EC.
3.	Timely monitoring of court cases; all cases with their status to be updated on the website of Legal Information Management & Briefing System. (IGRMS shall utilize the online court cases monitoring software developed by NIC for regularly monitoring its ongoing court cases)	Yes	All the cases were updated on LIMBS portal

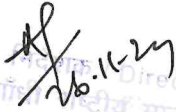
3.1 Details of pending courts cases:

S. No	Case No.	Appellant	Pending at which level (Supreme Court/ High Court /Sessions Court)	Pending since when	Respondent Name	Name of Lawyer	Current Status	Next date of hearing	Additional info, if any
1	WP542 / 2007	Pramod Kumar Sharma	High Court	2007	UOI & IGRMS	Shri Vikram Singh, CGSC	Pending		
2	FA 808 / 2008	IGRMS	High Court	2008	Govt. of M.P. & Others	Shri Vikram Singh, CGSC	Pending		
3	WP 2342/2011-	IGRMS	High Court	2010	Sh. Pannalal	Shri Gopi Chaurasia, CGSC	Pending		
4	WP 8609 / 2011	Anand Singh Shyam	High Court	2011	UOI & Ors	Shri Vikram Singh, CGSC.	Pending		
5	WP 21929 / 2011	Sh. Laxman Singh Vs. IGRMS-	High Court	2011	UOI & Ors	Shri Vikram Singh, CGSC	Pending		
6	WP 247/2008 RHC	Govind and Ors	High Court	2011	Surendra & Ors	Shri Vinit Shandhya, CGSC	Pending		
7	WP 7090 / 2015-	Sh. A.K. Tiwari, (Retd	High Court	2015	IGRMS & UOI	Shri Vikram Singh, CGSC	Pending		

		Officer)							
8	WP 20001 /2015	IGRMS Vs. Dy CLC	High Court	2015	Ors. –	Shri Vikram Singh, CGSC	Pending		
9	WP 13872/2017	Smt. Kiran Bala Sharma	High Court	2017	UOI & Ors-	Shri Vikram Singh, CGSC	Pending		
10	WP 12211/2017	Smt. Rashmi Shukla	High Court	2017	UOI & Ors.-	Shri Gopi Chaurasia, CGSC	Pending		
11	FA 1778/2018	Secretary, Housing & Environment MP	High Court	2018	Director, IGRMS & UOI-	Shri Vikram Singh CGSC	Pending		
12	WP 20904/2020-	Sushil Gupta	High Court	2020	UOI & Ors –	Shri Gopi Chaurasia, CGSC	Pending		
13	WP 3994/2021-	Dipak Chaudhari	High Court	2021	UOI & Others	Shri Vikram Singh, CGSC	Pending		
14	WP 3931/2021-	Asha Yadav	High Court	2021	UOI & Others	Shri Vikram Singh, CGSC	Pending		
15	WP 3940/2021-	Arun Kiro	High Court	2021	UOI & Others –	Shri Vikram Singh, CGSC	Pending		
16	CONC 737/2021-	IGRMS Employee Association,	High Court	2021	UOI & Others –	Shri Vikram Singh, CGSC	Pending		
17	WP 1140/2022 Bombe HC	R.K. Shrivastava	High Court	2022	UOI & Ors-	Shri N. Deshpande ASG(Nagpur)	Pending		
18	WP 15916/2022	Shri Hameed Ram Sahare	High Court	2022	UOI & Ors-	Shri Vikram Singh, CGSC	Pending		
19	CAT 950/2022	Shri Jagat Singh Maravi	CAT	2022	UOI & Ors-	Sh.D.S. Baghel CGSC	Pending		
20	WP 14828/2022	Shri Rajesh Tyagi	High Court	2022	UOI & Ors-	Shri Vikram Singh, CGSC	Pending		
21	WP 17643/2023	Shri D.K. Jain	High Court	2023	UOI & Ors.	ShPuspendra Yadav, ASG	Pending		
22	LC/R/33/2023	Shri Deva	CGIT	2023	IGRMS	Shri Vikram Singh, CGSC	Pending		

4. Parliament Matters

S. No	Parameter	Deliverable (Yes/No)	Remarks (if any)
1.	Audited Accounts and Annual reports to be placed before parliament on time and to submitted to MoC by November, 2024	Yes	
2.	Parliamentary Assurances, if any, should be fulfilled within the stipulated time. Action Taken Report to be prepared and submitted	Yes	


 26.11.24
 Director
 इन्दिरा गांधी राष्ट्रीय मानव संग्रहालय
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 शांभला हिल्स, शांभल/Shambha Hills, Bhopal-462013
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	to MoC on a monthly basis		
3.	Implementation of recommendations of the Parliamentary Standing Committee or such other Parliamentary committees.	Yes	
4.	Legislative matter, if any to be taken up for approval of Parliament within the stipulated time frame.	Yes	

5. General

S. No	Parameter	Deliverable (Yes/No)	Remarks (if any)
1.	Mandatory Meetings of all Committees: <ul style="list-style-type: none"> • RMSS- July 2024 & February 2025 • Executive Council • Financial Committee – June 2024 & January 2025 	Yes	
2.	Carrying out of the Performance Audit as per GFR (Once in 2 years)	Yes	
3.	Furnish/file mandatory reports/returns on time. Submission of Reports/returns to MoC when asked.	Yes	
4.	Disposal of RTIs and Appeals; furnish/upload certificate/report on RTI portal.	Yes	
5.	Disposal of CPGRAMS/Public Grievances/ Complaints (Effective Grievance redressal mechanism to be put in place)	Yes	
6.	Website updation and Maintenance (Including updating MoA rules and Regulations, Service By-Laws, RRs, etc)	Yes	
7.	Compliance of Rajbhasha Policy as per directives of MHA	Yes	
8.	Updation of Social Media Handles on X/Facebook/Instagram/Youtube etc.	Yes	
9.	Implementation of the following e-services: <ul style="list-style-type: none"> • Prepare & upload it's publications on website (free and paid) • Create online system for application and UC • Invite suggestions regarding activities during the year on MyGov platform • Creation of online system/software for Accounting • Creation of e-office facility • Creation of e-hrms facility • Creation of online APAR management system 	Yes	
10.	Preparation of Vision & mission statement of IGRMS and to be uploaded on it's website.	Yes	
11.	Taking up of Swachh Bharat Campaign/Programmes and cleanliness drives and as instructed/ directed by MoC	Yes	
12.	Celebration of all events announced by the Govt of India from time to time like vigilance Pledge/Swachhata Pledge/Preamble reading on Constitution day, etc.	Yes	

5.1 Details of Footfall:

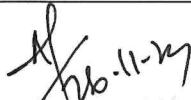
Month	Indian Nationals	Foreign	Students	Total
April 2024	6048	02	161	6211
May 2024	6911	05	200	7116
June 2024	10169	03	00	10172
July 2024	10960	05	300	11265
August 2024	9645	09	783	10437
September 2024				
October 2024				
November 2024				
December 2024				
January 2025				
February 2025				
March 2025				
Total	43733	24	1444	45201

5.2 Details of Collection:

Type of Artefact/ Category	No. of Artefacts	Number on Display	Number Digitised	Number on Jatan	Number for which provenance maintained
Agriculture					
Animal Husbandry					
Art and Craft					
Basketry					
Fishing					
Games & Amusement					
Household					
Hunting					
Musical					
Narcotics					
Ornament					
Ritual					
Sprinning & Weaving					
Textile					
Travel & Transport					
Tools and Weapons					
Total	29243	7867	5708	5708	NA

5.3 Details of Social media presence:

Platform	Handle	Followers	Engagement
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 Director
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<http://icrm>


Instagram	https://www.instagram.com/manav.sangrahalaya.bhopal/	1701	2052
Facebook	https://www.facebook.com/igrms.bhopal/	5.2 K	13.4K
X	https://x.com/igrms	3076	-
Youtube	https://www.youtube.com/@igrms	1.85 Subscriber	384371
Own Website	www.igrms.gov.in	-	-

6. Programming & Specifics

S. No	Parameter	Deliverable (Yes/No)	Remarks (if any)
1.	Collaboration with International organisation for Exhibitions	No	We will plan.
2.	Collaboration with India organisations for Exhibitions	Yes	IGRMS will organize various exhibitions in collaboration with different organisations/Instiutes/society etc.
3.	Collaboration with International organization for Capacity building & training programmes, seminars & conferences, launches & publications, etc.	No	
4.	Collaboration with India organization for Capacity building & training programmes, seminars & conferences, launches & publications, etc.	Yes	With various universities and IIH
5.	Development of 3+ own Exhibitions	Yes	Periodical exhibitions
6.	Development of 3+ own Publications	Yes	Based on seminars and objects
7.	Development of online shop for sale of merchandise, publications, etc.	Yes	Planning is underway

6.1 Details of Programmes/ events held:

	Name of Event	Date	Target Expenditure	Achievement	Footfall
Seminars/ Conferences					


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Workshops	1. A National Workshop on Content and Curatorial Discussin for upcoming Tribal Museum at Rashtrapati Bhawan held at IGRMS 2. Workshop on Capacity Development on Personality Development & Museum Management Skills programme	1. 13 th -15 th May, 2024			Appeox 200
Calendar events i.e. Republic Day, Independence Day, World Environment Day, Foundation Day, etc.	1. International Museum Day 2. World Environment Day 3. International Yoga Day 4. Sickle Cell Anemia Awarness Day 5. 78 th Independence Day	1. 18 th -19 th May, 2024 2. 5 th June, 2024 3. 21 st June, 2024 4. 19 th June, 2024 5. 15 th August, 2024.			Appeox 500 to 700 of all over events
Other events i.e. mega events, commemoration events, etc.					
Exhibitions/ Collaborative Exhibitions	1. Exhibition on Cultural Heitage of Madhya Pradesh – The exhibition has showcased the socio-cultural diversity of the rich heritage of Madhya Pradesh	18 th April, 2024 at IGRMS, SRC Mysuru			Approx 500
	Periodical Exhibition: A special exhibition titled “Rewa Ke Tat Se” was mounted to celebrate World Environment Day	5 th June, 2024		Around 100 artworks of Late Shri Amrit Lal Vegad insired from Narmada River the collection of IGRMS were displayed	Approx. 500
	Book Exhibition on	21 st June,		80 books on	Approx.

Director

इंदिरा गांधी राष्ट्रीय मानव संग्रहालय
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	the occasion of Yoga Day	2024		Yoga were displayed	200
	Speical Periodical Exhibtion – Suraakriti: a collaborative activity is based on the creation of Ms. Siddhi Nigam, a renowned artist.	13 th – 21 st July, 2024		In the exhibiton 41 painitngs and 21 art work were displayed	Approx.. 500
	Periodical Exhibition: IGRMS host a special periodical exhibition in collaboration with ASI, Bhopal Circle titled “Glimpses of Rock Art in India”.	16 th Augsut, 2024			Approx. 200
Lectures	<ol style="list-style-type: none"> 1. Special lecture by Shri Harendra Narayan, IAS, Bhopal Muncical Commissioner 2. Museum Popular Lecture delivered by Dr. Lokesh Okhari, writer and anthropologist on ‘Ganga: From Mother to Carbon Sink’ 3. Museum Popular Lecture delivered by Prof. S.N. Chaudhary, Tagore National Fellow, IGRMS on “Tribes of Central India: In between Culture, State and Market”. 4. Museum Popular Lecture delivered by Dr. Sunita Reddy, Associate Professor, JNU on “Ethno-Medicine and 	<ol style="list-style-type: none"> 1. 15th April 2024 2. – 3. 1st July, 2024 4. 3rd July, 2024 5. 25th July, 2024 6. 23rd August, 2024 			Approx. 100 in each lecture

	<p>Tribal Healing Practices”.</p> <p>5. Museum Popular Lecture delivered by Prof. Sunil Umarao, Journalism, Allahabad University, Prayagraj (U.P.) on “Museology, New Media and Museum Communication : New emerging challenges in Devleoping countires”.</p> <p>6. Museum Popular lecture delivered by Prof. M.N. Vahia, Dept. of Astronomy and Astrophysics, TIFR, Mumbai on “Tribal Astronomy”.</p>				
Cultural Events	Amrityasya Narmada a Dacne Drama by Kartik Kala Academy, Indore	5 th June, 2024			Approx. 500
	Sawan Festival 2024: IGRMS organized Sawan Festival 2024 in this many cultural art performances are carried out of month of Sawan.	17 th -18 th August, 2024			Approx. 300
Launches & Publications					
Outreach activities & Social media					
Others (please specify)	1. ‘Do & Learn’ Museum Education Programme were organized of Bead work of Kutch, Gujarat, Glazed Black Pottery of Azamgarh,	May to June, 2024			Approx 500

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	Photography Workshop, Lippan Work of Kutch, Gujarat, Mask Making, Kalighat painting, flower relief, prortrait making art.				
	2. Trekking program was organized by Museum in collobaration with YHAI, Mandideep	30 th June 2024			Aprox. 50
	3. Plantation Drive: IGRMS organized "Tree Plantation: Event in Honour of Mothers" in collaboration with SSB, CSD & Workshop, Bhopal and Sant Nirankari Mission, Bhopal	9 th and 11 th August, 2024			Total around 200 aprox.
Total*					

6.2 Were any events organized above 1 crore : NO

6.4 Is any gallery due for renovation? If yes, provide name and details of the existing gallery with report of what renovations have been planned. : Yes. Planning is underway.

6.5 Does IGRMS plan to develop any new galleries? If yes, provide a vision report of the gallery: Yes, A gallery for Children is proposed for which vision report is to be prepared.

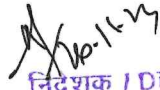
6.6 List the new technologies integrated by IGRMS in 2024-25?: Yes, In this financial year till date 11 Desktop Computers, 1 Laptop and 1 Display Screen is acquired and process for acquiring more screens is going on.

MEMORANDUM OF UNDERSTANDING BETWEEN MINISTRY OF CULTURE AND INDIRA GANDHI RASHTRIYA MANAV SANGRAHALAYA, BHOPAL FOR YEAR 2024-25

Annexure- 4

General Guidelines to be considered by the IGRMS administration:

- IGRMS shall take advantage of the pension scheme, gratuity schemes, group insurance schemes, house building loan schemes, vehicle loan schemes, etc. available in the market instead of undertaking liabilities on their own or on Governments account.
- IGRMS shall explore to maximise internal resources and eventually attain self-sufficiency. IGRMS may achieve the target of internal revenue generation of at least


निदेशक / Director
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शामला हिल्स, भोपाल/Shamla Hills, Bhopal-462013
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30% of the total budget of the organisation. Internal revenue should be enhanced and used for payment of pension liabilities.

- IGRMS may put in place a system of external or internal peer review of the organisation every 3/5 years depending on the size and volume of work of the organisation in terms of GFR 229 (ix).
- Roadmap for improved performance /vision statement for the next 5 years outlining performance parameters and output targets.
- While seeking grants from MoC, the organisation shall provide the information in the format devised by IFD and the Administrative Division of MoC. MoC shall process the proposal on quarterly basis indicating the month-wise proposed release amount during the quarter. However, the Administrative Division will release the concurred amount on monthly basis.
- The actual expenditure by IGRMS shall be subject to availability of funds. While incurring the expenditure, IGRMS shall adhere to the GFR's provisions besides other instruction of the Government issued from time to time.
- New Pension Scheme (if applicable) and related contributions towards any official under scheme shall be carried out on time.
- IGRMS shall review/frame it's Human Resources Policy and modify the same, if required with the approval of the Competent Authority by December 2024.
- IGRMS will take action for implementing the recommendations of the High-Powered Committee which has been accepted by MoC.
- IGRMS shall ensure the inputs for Cabinet Memos within the prescribed time frame.
- IGRMS shall be active on social media like Youtube/ Facebook/ X/ Mobile Apps and shall aim to have viewership and audience engagement enhanced. Followers on social media platforms shall be doubled from the present number by December 2024.
- IGRMS shall put emphasis on carrying out cultural activities. IGRMS shall undertake literary activities especially in collaboration with Government funded education institutions.
- IGRMS shall submit quarterly report latest by 15th of the month following the quarter end, failing which they will accorded zero marks as per the evaluation format.

[Handwritten Signature]
No. 11. 23

निदेशक / Director
इन्दिरा गाँधी राष्ट्रीय मानव संग्रहालय
Indira Gandhi Rashtriya Manav Sangrahalaya
शामला हिल्स, भोपाल/Shamla Hills, Bhopal-462013
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इंदिरा गांधी राष्ट्रीय मानव संग्रहालय
 संस्कृति मंत्रालय, भारत सरकार का स्वायत्तशासी संस्थान
INDIRA GANDHI RASHTRIYA MANAV SANGRAHALAYA
 (National Museum of Mankind)
 An autonomous organization of Ministry of Culture, Government of India

F. No. 2-34/2024-Acctts.
 Date : 14/10/2024

To,
 The Under Secretary,
 A&A Section,
 Ministry of Culture,
 Shashtri Bhawan,
 New Delhi

Sub. : Memorandum of understanding between Ministry of Culture and The Indira Gandhi Rashtriys Manav Sangrahalaya, Bhopal for the FY 2024-25.

Sir,
 Please refer to your Email Dt.08 October, 2024 on above mention subject . IGRMS is making systematic efforts to increase its internal revenue. During the last year (2023-24) IGRMS has earned Rs.60,00,000/-. IGRMS has taken note of your comments and will do the needful.

Yours sincerely

(Signature)
 (Dr. S. K. Pandey)
 Head Of The Office

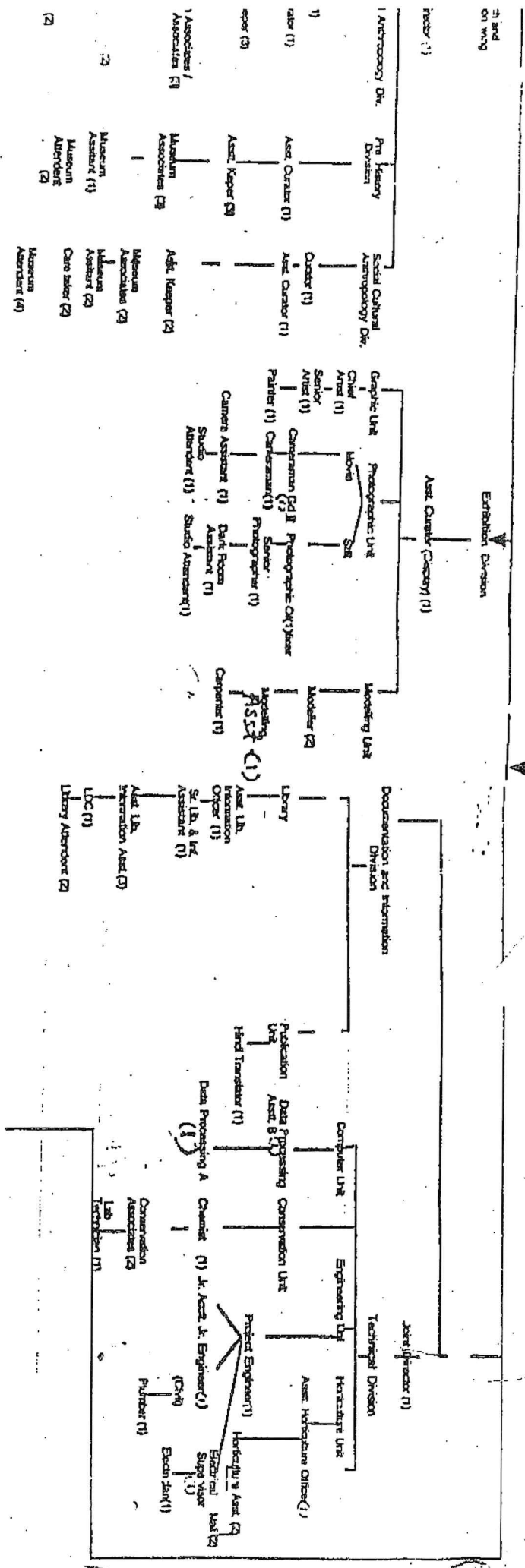
(Signature)
 Director
 इन्दिरा गांधी राष्ट्रीय मानव संग्रहालय
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 शामला हिल्स, भोपाल/Shamla Hills, Bhopal-462013
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DIRECTOR
(1)

पुस्तकालय - 1
AS ON 1.4.2003

(6)





Note: Based on Existing Sanctioned Strength

Indira Gandhi Rashtriya Manav Sangrahalaya
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PART B: NOTES TO THE ACCOUNTS

1. **CURRENT ASSETS, LOANS AND ADVANCES:** The current assets, loans and advances have a value on realization in the ordinary course equal to at least of the aggregate amount shown in the Balance Sheet.
2. **TAXATION:** As the Income of IGRMS is not liable to Income Tax, no provision of the Income Tax is required.
3. Schedule 1 to 15 are annexed to and form an integral part of the Balance sheet as at 31.3.24 and the Income and expenditure account for the year ended on that date.
4. The financial statements of IGRMS (Balance Sheet and Income & Expenditure Accounts) have been prepared in the Uniform Format of Accounts for Central Autonomous Bodies prescribed by Indian Audit and Accounts Department or as near thereto as possible.
5. The accounting treatment and presentation in the Balance Sheet and the Income & Expenditure account of transactions and events have been governed by their substance and not merely by the legal form.
6. Capital fund represents accumulated balance of surplus as on 31/03/2023. Surplus/deficit during the year is transferred to capital fund from Income and Expenditure Account.
7. The Canteen accounts (Receipt & Payment account, Income & Expenditure account, Balance Sheet) are being prepared separately.
8. The cost of the land has not been shown in the Balance Sheet, because the Madhya Pradesh Government has allotted the land to IGRMS at a nominal cost and hence the amount towards Land reflected in Balance Sheet is not to the Market value/actual cost.
9. From the financial year 2007-08 amount received as Museum fees, License fees, and other miscellaneous receipts are credited to Reserve Fund after meeting expenses which are not met out of grant. During the year an Aggregate amount of Rs. 6,46,187/- has been transferred to the Fund. The total amount of Reserve fund Rs. 59,79,679/- as on 31.03.2024.


 दि. 16/03/24
 निदेशक / Director
 इंदिरा गांधी राष्ट्रीय मानव संग्रहालय
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 नया दिल्ली / New Delhi
 भारत / INDIA


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 Indira Gandhi Rashtriya Manav Sangrahalaya
 नया दिल्ली / New Delhi
 भारत / INDIA

However, amount of capital reserve equivalent to amount of depreciation on assets created out of capital grant has not been credited to Income and Expenditure Account pending Bifurcation details of Assets Created out of Grant and out of Own Sources during earlier years.

19. During the Previous Year Printers and Hard Disk Purchased for an Aggregate Amount of Rs.324799 was inadvertently debited to Office Equipment Account instead of Computer Peripherals Account. During the Year necessary adjustment have been made by transferring the WDV of Rs.300239 of the Printers and Hard Disks to the Correct head of Computers and Peripherals from Office Equipment. Also additional Depreciation of Rs. 8120 has been charged to Computers and Peripherals to correctly state the WDV of these items at the year end i.e 31.03.2024
20. During Last Year Fire Extinguishers were purchased for An amount of Rs. 189749 were inadvertently debited to Office Expense head. During the Year necessary correction have been made by debiting the Amount under the head Office Equipment and crediting Prior Period Adjustment. Also additional Depreciation of Rs.14231 has been charged to Office Equipment to correctly state the WDV of these items at the year end i.e. 31.03.2024
21. An amount of Rs. 837984 has been shown as adjustment under Schedule -1 (Capital Fund vis-a-vis Schedule -2 Earmarked Funds (Grant in Aid -General) to reconcile the Unspent Balance as per Utilisation Certification and Books of Accounts. The Reconciliation Consist of Difference Arising out of Opening Balance of Grant in Aid General as Per Utilisation Certificate for FY 2022-23 amounting to Rs. 13,23,466 and Difference in Amount Utilized For FY 2022-23 Amounting to Rs. 21,61,450 (10,24,76,864-10,03,15,414). Accordingly Rs. 837984 (2161450-1323466) has been shown as Adjustment During the Year.
22. During the year 2023-24, an amount of Rs. 60,00,000 towards salary has been met out of Internal receipts of IGRMS.
23. The Previous year's figures have been reworked, regrouped, rearranged and reclassified wherever necessary.

ACCOUNTS OFFICER

लेखा अधिकारी

Accounts Officer

इन्दिरा गांधी राष्ट्रीय मानव संग्रहालय
Indira Gandhi Rashtriya Manav Sangrahalaya

श्रीवास्तव / श्रीवास्तव

निदेशक (डिरेक्टर)

इन्दिरा गांधी राष्ट्रीय मानव संग्रहालय
Indira Gandhi Rashtriya Manav Sangrahalaya
शादला हिल्स, भागलपुर (Sharda Hills, Bhojpal-862013)

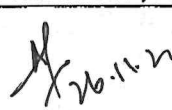
<http://igrms.com>

DIRECTOR

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Details of Audit Pending Para's

S.No.	Period	Para No.	Subject in brief	Current Status (Settled/Not Settled)
1	2006-07	Para No.7	Excess of expenditure of Rs.11.11 lakh over allotment of daily wage Labours.	Not Settled
2	2008-09	Para No.5	Purchase of material in excess of Tender quantity of Rs. 10.95 lakhs.	Not Settled
3	2009-10	Para No.5	Criteria for performance fees payable to artists were not made.	Not Settled
4	2012-13	Para No.5	Store accounts not being maintained in the prescribed form and physical verification of store accounts not being done. Non-write off unusable material of Rs. 1239245/-	Not Settled
5	2013-14	Para No.2	Non-preparation of Investment rules and Investment made at minimum rates.	Not Settled
		Para No.3	Irregular payment without service tax deduction amounts to Rs. 19.27 lakh.	Not Settled
6	04/14 to 07/15	Para No.5	Irregular purchase of goods worth Rs.236765/-.	Not Settled
7	08/15 to 08/16	Para No.4	Non-disposal of unserviceable items-books value Rs. 93.45 Lakhs.	Not Settled
8	09/16 to 12/17	Part II- A-1	Irregular sanction of temporary advances and Adjustment not being made even after one to five years, amounting to Rs 167 lakh	Not Settled
		Part II- B-2	Purchase of Specimen of Rs.34.43 lacs	Not Settled
		Para No.3	Loss of the Institute due to payment without receipt of materials (Rs.10.30 lacs).	Not Settled
		Para No.5	Irregular payment on Accommodation /food.	Not Settled
		Para No.6	Irregular payment for outsourced services	Not Settled
9	01/18 to 12/18	Para No.1	Irregular advance payment Officials/private parties.	Not Settled
		Para No.3	Non-deposition of statutory dues 11.75 lakh.	Not Settled
		Para No.5	Irregularity noticed in payment made for Tribal Literary Festival 2017-18.	Not Settled
		Para No.7	Non-adjustment of security deposit and EMD as per GFR 2017 Rule 171: Performance Security.	Not Settled
		Para No.8	Non-establishment of Internal Audit set-up.	Not Settled
		Para No.9	Record not produced to Audit.	Not Settled
10	01/19 to 01/20	Para No.1	Recovery or Adjustment of advance amount of Rs. 8.12 crore given for various civil works remains blocked.	Not Settled
		Para No.2	Irregular payment of Rs.4.36 lakh towards T.A/LTC	Not Settled
		Para No.3(v)	Deprivation of Rs. 55.97 lacs in revenue as a result of exemption in entry fee without any proper basis/reason.	Not Settled
		Para No.3(c)	Non-deposit of Rs 7575 from ticket entry fee receipt amount in March 2019.	Not Settled
		Para No.4(a)	Non-recovery of advance paid to non-officials/private parties since July 1996 amounting to Rs. 41.83 Lakhs.	Not Settled
		Para No.5	Advances shown in books of accounts without granting -Rs. 10.08 Lakhs.	Not Settled
		Para No.6	Irregular adjustment of advance of Rs.8.20 lakhs.	Not Settled
Para No.7	Non production of information and records of expenditure incurred in relation to programmes/seminars and schemes. As a	Not Settled		


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		result, the audit of expenditure of Rs 3.07 crore could not be completed.	
		Para No.8 Expenditure incurred at 33.25% during the month of March.	Not Settled
		Para No.9 Interest earned out of Grant in aid balances of Rs.6.68 lacs not remitted to Government.	Not Settled
		Para No.10 Non-deduction and payment of GST amounting to Rs. 8542	Not Settled
		Para No.11 Efforts should be made for hearing of Judicial cases and information regarding PIDR related was not sent to the Ministry.	Not Settled
		Para No.12 Non establishment of Internal Audit Set up.	Not Settled
		Para No.13 Details of recoveries not found in Last Pay Certificate.	Not Settled
		Para No.14 Record not produced to Audit.	Not Settled
11.	02/20 to 01/21	Part 1 1-A-1(A) Irregular selection on the post of Joint Director (Administration & Security)	Not Settled
		1(B) Irregular expenditure on account of official tour by Joint Director.	Not Settled
		1(C) Irregular Payment in respect of TA Bills	Not Settled
		1(D) Irregular Payment of Rs. 100449/- of TA Bills and LTC Bills.	Not Settled
		1(E) Regular grant of increment, leaves, LTC, Leave encashment without service book.	Not Settled
		Para No.2 Irregular recoupment of interest on GPF due to shortfall in interest earned via a vis interest paid.	Not Settled
		Para No. 3 Irregular payment towards employer's contribution in New Pension Scheme.	Not Settled
		Para No. 4(A) Excess payment of EPF contribution to the firm.	Not Settled
		Para No. 4(B) Irregular award of printing work to Madhya Pradesh Madhyam.	Not Settled
		Part II-B-5 Award if advertisement work to MP Madhyam without open tender and thereby expenditure of Rs. 8.72 Lakh.	Not Settled
		Para No. 6(A) Irregularities in outsourcing services-Excess expenditure on account of excess manpower against the point.	Not Settled
		Para No. 6(B) Excess payment on account of National Holidays.	Not Settled
		Para No. 6(C) Non levy of penalty for short deployment of security Staff.	Not Settled
		Para No. 6(D) Penalty for non-payment of EPF contribution.	Not Settled
		Para No. 7 Irregular payment of Transport Allowance (TPTA) amounting Rs. 132678/-.	Not Settled
		Para No. 8(A) Irregularities in TA claims- Irregular payment of hotels bill of Rs. 27869/-	Not Settled
		Para No. 8(B) Irregular payment of Rs. 16,038/-.	Not Settled
		Para No. 8(C) Payment of Rs.38176 for taxi services without full taxi number.	Not Settled
		Para No. 8(D) Irregular payment of Rs.13,887 of T.A Bills.	Not Settled
		STAN-1(A) Irregularities in procurement of material- Loss due to non-forfeiture of the earnest money amounting to Rs. 9600/-	Not Settled
		STAN-1(B) Non levy of penalty for delayed supply of material.	Not Settled
		STAN-1(D) Non-utilisation of the material procured and thereby blockage of government money.	Not Settled
		STAN-2 Non procurement through GeM.	Not Settled
12	02/2021 to 12/2022	Para No. 1 Advance for civil work recorded in the annual account (Balance Sheet) of the institute of Rs. 8.28 lakh remains unadjusted at present.	Not Settled
		Para No. 2 Pending adjustment/recovery of advances granted of Rs. 23.34 Lakhs.	Not Settled
		Para No. 4 Non-deposit of security amount.	Not Settled
		Para No. 5 Details of Provisions for Expenses shown in the Schedule 3 to Annual accounts not provided.	Not Settled
13		Para No. 1 Procurement of goods other than GeM	Not Settled

Director
 Indra Gandhi Rashtriya Manav Sangrahalaya
 गणेश हिल्स, भोपाल/Shamla Hills, Bhopal-462013
 www.arms.com

01/2023 to 01/2024	Para No. 2	Rush of expenditure in closing month March 2023.	Not Settled
	Para No. 3	General Review of Service Book	Not Settled
	Para No. 4	Non-deposit of security amount.	Not Settled
	Para No. 5	Regarding unadjusted Advance to Officials, Rs. 331690/-	Not Settled
	Para No. 6	Regarding unadjusted Advance to others (non-officials)	Not Settled
	Para No. 7	Unfruitful expenditure on construction of marble artefacts, amounting to Rs 5.67 lakh.	Not Settled
	Para No. 8	Unfruitful expenditure on construction of 100 bedded dormitory, amounting to Rs 12.17 lakh and other irregularities	Not Settled
	Para No. 9	Regarding adjusted Advances to Non-Officials by Utilization Certificate	Not Settled
	Para No. 10	Physical verification and write-off/auction of stores and permanent goods amounting to Rs 4.34 lakh was not done.	Not Settled
	Para No. 11	To provide necessary information and related records regarding expenditure incurred by the office for various institutional activities.	Not Settled
	Para No. 12	Information regarding EPF payment of Rs. 4556926/-	Not Settled
	Para No. 13	Shortcomings in physical verification of objects/ante crafts	Not Settled
	Para No. 14	Shortfall in Executive council meetings.	Not Settled
	Para No. 15	Do and learn museum education program/activity.	Not Settled
	Para No. 16	Research activities, education program/museum lectures-regarding.	Not Settled
	Para No. 17	Shortcomings in General Accession Register (GAR) and Temporary Accession Register (TAR)	Not Settled
	Para No. 18	Non availability of online facility/link/portal for enrolment of stakeholders as member of the Museum under the scheme 'Friends of IGRMS'.	Not Settled

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निदेशक / Director
 इन्दिरा गान्धी राष्ट्रीय मानव संग्रहालय
 Indira Gandhi National Human Rights Museum
 2013

Details of Audit Pending Para's

S.No.	Period	Para No.	Subject in brief	Current Status (Settled/Not Settled)
1	2006-07	Para No.7	Excess of expenditure of Rs.11.11 lakh over allotment of daily wage Labours.	Not Settled
2	2008-09	Para No.5	Purchase of material in excess of Tender quantity of Rs. 10.95 lakhs.	Not Settled
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		Para No.3	Irregular payment without service tax deduction amounts to Rs. 19.27 lakh.	Not Settled
6	04/14 to 07/15	Para No.5	Irregular purchase of goods worth Rs.236765/-.	Not Settled
7	08/15 to 08/16	Para No.4	Non-disposal of unserviceable items-books value Rs. 93.45 Lakhs.	Not Settled
8	09/16 to 12/17	Part II- A-1	Irregular sanction of temporary advances and Adjustment not being made even after one to five years, amounting to Rs 167 lakh	Not Settled
		Part II- B-2	Purchase of Specimen of Rs.34.43 lacs	Not Settled
		Para No.3	Loss of the Institute due to payment without receipt of materials (Rs.10.30 lacs).	Not Settled
		Para No.5	Irregular payment on Accommodation /food.	Not Settled
		Para No.6	Irregular payment for outsourced services	Not Settled
9	01/18 to 12/18	Para No.1	Irregular advance payment Officials/private parties.	Not Settled
		Para No.3	Non-deposition of statutory dues 11.75 lakh.	Not Settled
		Para No.5	Irregularity noticed in payment made for Tribal Literary Festival 2017-18.	Not Settled
		Para No.7	Non-adjustment of security deposit and EMD as per GFR 2017 Rule 171: Performance Security.	Not Settled
		Para No.8	Non-establishment of Internal Audit set-up.	Not Settled
		Para No.9	Record not produced to Audit.	Not Settled
10	01/19 to 01/20	Para No.1	Recovery or Adjustment of advance amount of Rs. 8.12 crore given for various civil works remains blocked.	Not Settled
		Para No.2	Irregular payment of Rs.4.36 lakh towards T.A/LTC	Not Settled
		Para No.3(v)	Deprivation of Rs. 55.97 lacs in revenue as a result of exemption in entry fee without any proper basis/reason.	Not Settled
		Para No.3(c)	Non-deposit of Rs 7575 from ticket entry fee receipt amount in March 2019.	Not Settled
		Para No.4(a)	Non-recovery of advance paid to non-officials/private parties since July 1996 amounting to Rs. 41.83 Lakhs.	Not Settled
		Para No.5	Advances shown in books of accounts without granting -Rs. 10.08 Lakhs.	Not Settled
		Para No.6	Irregular adjustment of advance of Rs.8.20 lakhs.	Not Settled
		Para No.7	Non production of information and records of expenditure incurred in relation to programmes/seminars and schemes. As a	Not Settled

			result, the audit of expenditure of Rs 3.07 crore could not be completed.	
		Para No.8	Expenditure incurred at 33.25% during the month of March.	Not Settled
		Para No.9	Interest earned out of Grant in aid balances of Rs.6.68 lacs not remitted to Government.	Not Settled
		Para No.10	Non-deduction and payment of GST amounting to Rs. 8542	Not Settled
		Para No.11	Efforts should be made for hearing of Judicial cases and information regarding PIDR related was not sent to the Ministry.	Not Settled
		Para No.12	Non establishment of Internal Audit Set up.	Not Settled
		Para No.13	Details of recoveries not found in Last Pay Certificate.	Not Settled
		Para No.14	Record not produced to Audit.	Not Settled
11.	02/20 to 01/21	Part 1 1-A-1(A)	Irregular selection on the post of Joint Director (Administration & Security)	Not Settled
		1(B)	Irregular expenditure on account of official tour by Joint Director.	Not Settled
		1(C)	Irregular Payment in respect of TA Bills	Not Settled
		1(D)	Irregular Payment of Rs. 100449/- of TA Bills and LTC Bills.	Not Settled
		1(E)	Regular grant of increment, leaves, LTC, Leave encashment without service book.	Not Settled
		Para No.2	Irregular recoupment of interest on GPF due to shortfall in interest earned via a vis interest paid.	Not Settled
		Para No. 3	Irregular payment towards employer's contribution in New Pension Scheme.	Not Settled
		Para No. 4(A)	Excess payment of EPF contribution to the film.	Not Settled
		Para No. 4(B)	Irregular award of printing work to Madhya Pradesh Madhyam.	Not Settled
		Part II-B-5	Award if advertisement work to MP Madhyam without open tender and thereby expenditure of Rs. 8.72 Lakh.	Not Settled
		Para No. 6(A)	Irregularities in outsourcing services-Excess expenditure on account of excess manpower against the point.	Not Settled
		Para No. 6(B)	Excess payment on account of National Holidays.	Not Settled
		Para No. 6(C)	Non levy of penalty for short deployment of security Staff.	Not Settled
		Para No. 6(D)	Penalty for non-payment of EPF contribution.	Not Settled
		Para No. 7	Irregular payment of Transport Allowance (TPTA) amounting Rs. 132678/-.	Not Settled
		Para No. 8(A)	Irregularities in TA claims- Irregular payment of hotels bill of Rs. 27869/-	Not Settled
		Para No. 8(B)	Irregular payment of Rs. 16,038/-.	Not Settled
		Para No. 8(C)	Payment of Rs.38176 for taxi services without full taxi number.	Not Settled
		Para No. 8(D)	Irregular payment of Rs.13,887 of T.A Bills.	Not Settled
		STAN-1(A)	Irregularities in procurement of material- Loss due to non-forfeiture of the earnest money amounting to Rs. 9600/-	Not Settled
		STAN-1(B)	Non levy of penalty for delayed supply of material.	Not Settled
		STAN-1(D)	Non-utilisation of the material procured and thereby blockage of government money.	Not Settled
		STAN-2	Non procurement through GeM.	Not Settled
12	02/2021 to 12/2022	Para No. 1	Advance for civil work recorded in the annual account (Balance Sheet) of the institute of Rs. 8.28 lakh remains unadjusted at present.	Not Settled
		Para No. 2	Pending adjustment/recovery of advances granted of Rs. 23.34 Lakhs.	Not Settled
		Para No. 4	Non-deposit of security amount.	Not Settled
		Para No. 5	Details of Provisions for Expenses shown in the Schedule 3 to Annual accounts not provided.	Not Settled
13		Para No. 1	Procurement of goods other than GeM.	Not Settled

दिदेशक / Director
 इन्दिरा गांधी राश्ट्रीय मानव संग्रहालय
 Indira Gandhi Rashtriya Manav Sangrahalaya
 शापला हिल, भोपाल/Shamla Hills, Bhopal-462013
 16.11.21
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01/2023 to 01/2024	Para No. 2	Rush of expenditure in closing month March 2023.	Not Settled
	Para No. 3	General Review of Service Book	Not Settled
	Para No. 4	Non-deposit of security amount.	Not Settled
	Para No. 5	Regarding unadjusted Advance to Officials, Rs. 331690/-	Not Settled
	Para No. 6	Regarding unadjusted Advance to others (non-officials)	Not Settled
	Para No. 7	Unfruitful expenditure on construction of marble artefacts, amounting to Rs 5.67 lakh.	Not Settled
	Para No. 8	Unfruitful expenditure on construction of 100 bedded dormitory, amounting to Rs 12.17 lakh and other irregularities	Not Settled
	Para No. 9	Regarding adjusted Advances to Non-Officials by Utilization Certificate	Not Settled
	Para No. 10	Physical verification and write-off/auction of stores and permanent goods amounting to Rs 4.34 lakh was not done.	Not Settled
	Para No. 11	To provide necessary information and related records regarding expenditure incurred by the office for various institutional activities.	Not Settled
	Para No. 12	Information regarding EPF payment of Rs. 4556926/-	Not Settled
	Para No. 13	Shortcomings in physical verification of objects/ante crafts	Not Settled
	Para No. 14	Shortfall in Executive council meetings.	Not Settled
	Para No. 15	Do and learn museum education program/activity.	Not Settled
	Para No. 16	Research activities, education program/museum lectures-regarding.	Not Settled
	Para No. 17	Shortcomings in General Accession Register (GAR) and Temporary Accession Register (TAR)	Not Settled
	Para No. 18	Non availability of online facility/link/portal for enrolment of stakeholders as member of the Museum under the scheme 'Friends of IGRMS'.	Not Settled



निदेशक / Director

इन्दिरा गाँधी राष्ट्रीय मानव संग्रहालय

Indira Gandhi Rashtriya Manav Sangrahalaya

शांता हिंस, भोपाल/Shanta Hills, Bhopal-462013

2023