



मोरार्जी देसाई राष्ट्रीय योग संस्थान
आयुष मंत्रालय, भारत सरकार
68, अशोक रोड, नई दिल्ली - 110001
MORARJI DESAI NATIONAL INSTITUTE OF YOGA
Ministry of Ayush, Govt. of India
68, Ashok Road, New Delhi - 110001

File No. MDNIY/PO(YT)/2024/Mics/001

Dated: 13.06.2025

SANCTION ORDER

To,

Kumari Malvika
Managing Trustee
Dr Malvika Ushakar Foundation Trust,
State-Bihar, city-Vaishali Pin-844128
Email: Bnysa2017@gmail.com

Sub: Organizing Harit Yog Programme in connection with celebration of IDY 2025 with estimated maximum amount of Rs.2.00 Lacs (Rupees Two Lakh Only) -reg.

Sir/Madam,

I am directed to convey the in principle approval of the Competent Authority of MDNIY for your application requesting to grant a financial support of maximum Rs.2.00 Lacs (Rupees Two Lakhs) to organize a **Harit Yog Programme** in connection with celebration of IDY 2025. The details of sub-heads of the expenditure are as under:

S. No.	Particulars	Expenditure Heads in Lakh
1	Arrangement of Internet/ Social Media/ Live Telecast and also Venue & other arrangements of the programme	Rs. 0.50
2	Publicity, promotion, design and development including website/ webpage, local advertisement etc.	Rs. 0.50
3	Harit Yog Programme: Yoga Session in Land Mark Natural settings/Yoga for Tree Plantation/Yoga Environmental Education/River Front & Water Body cleanup drives/Yoga Tracks and other related activities etc.	Rs. 0.50
4	Miscellaneous expenses (Procurement/ Food/ Administrative expenses)	Rs. 0.50
	Total	Rs. 2.00

2. You are requested to conduct the said programme as per details given below:
 - a. **Harit Yog Programme (specify)**
 - b. **Date:**
 - c. **City:**
 - d. **No. of participants** 500
3. The MDNIY will release only a maximum amount of Rs.2.00 lakhs to the Organisation or the actual expenditure, whichever is less, subject to the given conditions of organizing this programme.
4. In case the financial assistance for organizing siminar said event is consider by other Ayush organizations viz CCRYN and NIN; MDNIY will not consider to reimburse the amount spent by your organization in organizing this event.
5. The said amount will be provided on reimbursement basis, after the successful completion of event. If the number of participants on the day of the countdown program is less than the number mentioned in para 2 above, the financial assistance will be reduced accordingly.
6. The grant-in-aid shall be released subject to the terms and conditions indicated in this letter and other instructions issued by this Institute from time to time.

Contd.....

6 (a). In case of delay reimbursement no interest shall be payable to grantee institution.

7. The grant-in-aid will be subject to compliance of various provisions of chapter 9 (i) of General Financial Rules (GFR) 2017 and Circulars of Government of India issued from time to time.

8. The payment of the grant/reimbursement of expenditure will be made by PFMS/ RTGS/ NEFT/ in favour of the organisation on receipt of request from the organization accompanied by:

- (a) An undertaking in enclosed proforma (Annexure-I) that the terms and conditions of the grant are acceptable to the organisation.
- (b) Certificate to the effect that this Institute is not involved in any proceedings relating to the accounts or conduct of its office bearers.
- (c) A pre-stamped receipt in duplicate duly signed on revenue stamp at the place provided for the purpose.

9. The following documents duly certified by a **Chartered Accountant or Government Auditor** in case of Government Body/University/Autonomous Bodies may be sent to this Institute within one month of the completion of the programme.

- a. Work done report with high quality photographs relevant to the programme (minimum 5 photographs).
- b. Need to be registered on Yoga Sangam Portal and Yoga Bharat Portal with the help of IT team of MDNIY (Mr. Aman Goyal- 9999202873).
- c. Statement of Accounts in respect of the expenditure incurred to organise this programme, duly certified by the Chartered Accountant or Government Auditor as the case may be.
- d. A set of Audited Statement of Accounts of your institution as laid down in Rule 235 of GFR, showing the grant as separate item in the receipt side and the expenditure incurred there from in the expenditure side. Such items may be marked with asterisks (*).
- e. Utilisation certificate as per enclosed format.

10. In term of Rule 236(1) of GFR, your accounts are subject to being inspected by this Institute and also subject to audit by the C&AG India. Therefore, you are requested to preserve the books of accounts/ vouchers in safe custody and permit inspection of accounts and hospital by the officials of the Council.

11. Please note that in case above conditions are not complied with the financial assistance given to you shall be recovered with interest as per Government of India rules and you will be debarred for future financial assistance.

12. *The above sanction order is subject to settlement of earlier Utilization Certificates/ refund of any amount of the financial assistance given by the Institute, if any.*

13. A copy of the Guidelines is enclosed herewith for ready reference (Annexure-A).

This is issued with the approval of the Director, MDNIY.

Yours faithfully,


(Taiyab Alam)
I/c Deputy Director

Copy To:

- 1. Concerned File
- 2. Cashier