



वार्षिक रिपोर्ट Annual Report 2022-23

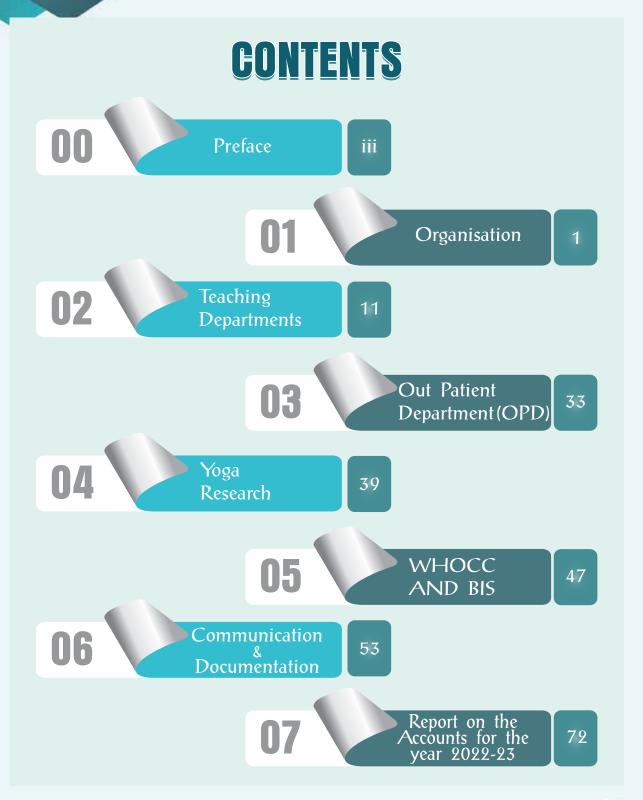
मोरारजी देसाई राष्ट्रीय योग संस्थान

आयुष मंत्रालय, भारत सरकार

Morarji Desai National Institute of Yoga

Ministry of Ayush, Government of India







PREFACE

Yoga is associated with the culture and spiritual heritage of India. People all around the world, transcending nationalities, and cultures have recognized the immense benefits of Yoga. Many renowned Yoga Gurus have contributed to the promotion and expansion of this traditional wisdom. Yogic practices are stepping stones to a healthy and disease-free life, creating physical and mental well-being. Yoga is more of a way of life rather than a mere system of exercises or a bunch of techniques. It is a state of mind, an orientation of the psycho-physical being. Yoga is a science and art of transforming individual care into universal care.

In modern times, many scientific works have proved the efficacy of Yoga in psychosomatic disorders. Not only the Yoga institutions but other institutes of medicines and sciences have worked for the scientific validation of Yoga. The scientific work on the utility of Yoga has created much faith among the masses for its application to lifestyle disorders.

Morarji Desai National Institute of Yoga (MDNIY) was established to act as a Centre of Excellence in the field of Yoga. The basic objective of this Institute is to develop, promote and propagate the science and art of Yoga. It also provides and promotes facilities for Yoga education, training, therapy, and research to fulfil the above objectives. As the demand for the system of Yoga is increasing rapidly at the global level, the Institute is striving hard to fulfil the current need and demands of people from every corner.

MDNIY has taken several initiatives during the year under report to achieve the objectives of the Institute and to cater to the present needs and demands. Under Yoga Educational Programme, M.Sc. (Yoga) of two years duration for B.Sc. (Yoga) students or a Science/Medical/Para-Medical/ Physiotherapy Graduation level degree with One-year Diploma in Yoga Science; B.Sc. (Yoga) for 10+2 Students of 3-years duration for 12th class of 10+2 pattern of CBSE or equivalent in any Science stream; Post Graduate Diploma in Yoga Therapy for Medicos and Para Medicos (PGDYTMP) for any Medical/Para-Medical/Physiotherapy (minimum 4 years or more) Graduate; Diploma in Yoga Science (D.Y.Sc.) of one-year duration for Graduates; Certificate Course for Yoga Therapy Assistant (CCYTA) of Six months duration; Certificate Course in Yoga for Wellness Instructor (CCYWI) of Six months duration and Certificate Course in Yoga for Protocol Instructor (CCPWI) of three months duration are being conducted by the Institute.

Besides the Foundation Course in Yoga Science for Wellness of one-month duration (50Hrs.), inhouse Yoga Training and Therapy programs are also running successfully. The institute operates Yoga Therapy and Research Centres in Govt. / Tertiary Hospitals, Preventive Health Care Units of Yoga in CGHS. Additionally, the Online Summer Yoga Camps conducted by D.Y.Sc. students in different parts of NCT Delhi have received a favourable response.

The Institute supports regular Yoga Training programmes in many RWAs, Government Departments/ Institutions including, Parliament and Rashtrapati Bhavan. The Institute consistently receives numerous requests to send its trained Yoga Instructors to provide Yoga training to various organizations on a payment basis. This clearly indicates the public's keen interest in receiving

quality Yoga training and therapy for healthy living, a service the Institute excels in providing.

The Institute conducts webinars every Friday, featuring eminent professionals/individuals who have achieved milestones in their respective fields. These sessions aim to orient the students and practitioners of the Institute along with friends on social media.

The Institute plays a leading role in the observation of International Day of Yoga (IDY). MDNIY coordinated the compilation and design of Common Yoga Protocol (CYP), which has emerged as one of the most influential developments in yoga practice in recent years, and is now globally recognized as an ideal beginners' program.

Yoga Break at Workplace, the Yoga protocol was developed by the institute. A research trail has been conducted in six metro cities to find its efficacy. On the basis of research findings, a monograph has been prepared. The protocol has been hugely appreciated and has been met with an overwhelmingly positive reception on the social media platforms, generating millions of views.

A brief report on the activities and achievements of the MDNIY along with the Audit Report for the year 2022-23, is presented here.

(Vikram Singh)
Director



CHAPTER-1

Organisation



orarji Desai National Institute of Yoga (MDNIY) is an autonomous organisation registered under the Societies Registration Act, 1860, and functioning under the Ministry of Ayush, Govt. of India. MDNIY came into existence on 01.04.1998 by upgrading the erstwhile Central Research Institute for Yoga (CRIY) which was established in the year 1976.

1.1 AIM

The aim of the Institute is to promote a deeper understanding of Yoga philosophy and practices based on ancient Yoga Traditions for holistic health and well-being of all.

1.2 OBJECTIVES

The objectives of the Institute are:

- 1. To act as a Centre of Excellence in Yoga;
- 2. To develop, promote, and propagate the philosophy, science and art of Yoga; and
- 3. To provide and promote facilities for Yoga education, training, therapy and research.

VISION

Health, Happiness and Harmony for all through Yoga

MISSION

To provide the best of Yoga education, training, therapy and research facilities to the aspirants, researchers and practitioners of Yoga to meet the aspirations of the present times.

LOCATION

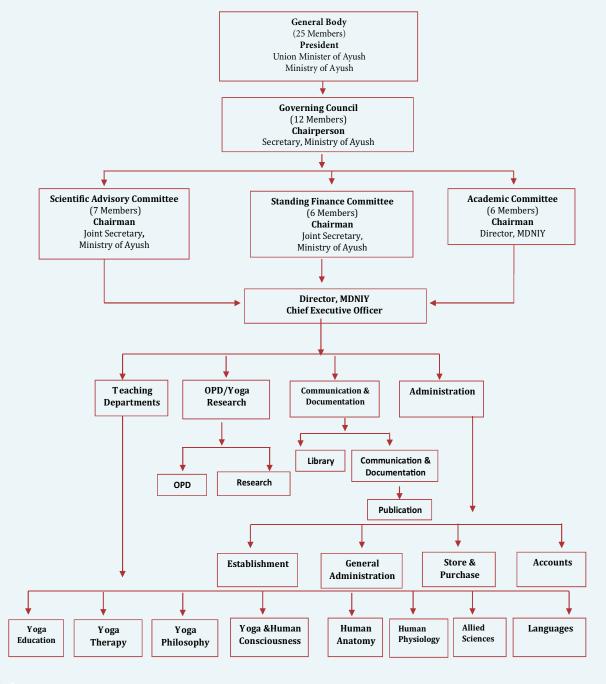
The Institute is situated at 68, Ashok Road, opposite to Gurudwara Bangla Sahib besides Gole Dak Khana, New Delhi. It is approximately 20 kms from Indira Gandhi International Airport; about 2 kms from New Delhi Railway Station and 8 kms from Inter State Bus Terminus (I.S.B.T.).

1.3 CHARTER OF FUNCTIONS

- a) To undertake, promote, guide and coordinate research activities in various aspects of Yoga, particularly its preventive, promotional and curative potential;
- b) To standardize the methods and curricula for Yoga education, training and therapy;
- c) To provide and promote facilities for training in the field of Yoga;
- d) To promote Yoga at the national and international levels by organizing conferences and workshops and popularizing it through various media channels;
- e) To compile information and propagate the existing knowledge about Yoga;
- f) to document scientific discoveries in the field of Yoga;
- g) To coordinate and integrate the concepts followed by various schools of Yoga.



1.4 ORGANIZATIONAL CHART OF MDNIY





1.5 THE MANAGEMENT

The Institute is fully funded by the Ministry of Ayush, Govt. of India. The Authorities and the Office Bearers of the Institute are:

The President, The General Body, The Governing Council, The Director and such other Committees, Authorities and Officers as may be appointed by the President, General Body, e.g. Standing Finance Committee, Scientific Advisory Committee, Academic Committee, etc.

The Union Minister of Ayush is the President of the General Body of the Institute. The Secretary, Ministry of Ayush, Govt. of India is the Chairperson of the Governing Council. The Director of the Institute is the Chief Executive Officer and "Head of the Department" of the Institute and shall exercise the powers of "Head of the Department" and inter-alia, discharging the duties as mentioned in the bye-laws of the Institute.

1.6 STAFF STRENGTH

The total number of employees at MDNIY as of March 31, 2023 is as follows:

| Group (i) | Sanctioned Strength (ii) | Posted Strength (iii) | Gen (iv) | SC (v) | ST (vi) | OBC (vii) | Total (8) (iv+v+vi+vii) |
|--------------|--------------------------------|-----------------------------|-------------|-----------|---------|--------------|-------------------------------|
| Group 'A' | 25 | 15 | 10 | 01 | 1 | 04 | 15 |
| Group 'B' | 18 | 16 | 08 | 05 | 01 | 02 | 16 |
| Group 'C' | 32 | 13 | 07 | 05 | 01 | | 13 |
| Total: | 75 | 44 | 25 | 11 | 02 | 06 | 44 |

Appointments during the year

| S. No. | Name of Professor | Appointment date |
|--------|--|---------------------|
| 1. | Dr. Suman Rathore. Asst. Professor (English) | 13.04.2022 |
| 2. | Dr. Shubham Kirar Suryawanshi. Asst. Professor (Human Consciousness) | 12.12.2022 |

Retirement/Relieved during the year

- Shri Yogi Udai, Assistant Research Officer superannuated on 31.07.2022.
- Shri Amarnath Jha, Caretaker superannuated on 31.12.2022.
- Sh. Vijender Choudhary, MTS, superannuatedon 31.01.2023.
- Shri Vishal Kumar Sinha, Deputy Director (Finance & Admin) relieved from MDNIY on 10.03.2023 on completion of tenure on deputation.



1.7 ADMINISTRATION

Hindi Fortnight was organized from 14 to 28 September, 2022 at **Morarji Desai National Institute of Yoga**, 68 Ashok Marg, New Delhi, in which various competitions were organized every day. Professor Chandradev Singh Yadav, Head, Department of Hindi, Jamia Millia Islamia, Delhi, was the Chief Guest of the Hindi Diwas function at the Institute. The inauguration ceremony of Hindi Pakhwada was presided over by Director, MDNIY. On this occasion, the message from the Hon'ble Home Minister, Government of India and the Hon'ble Secretary, Ministry of Ayush, Government of India were shared. The institute saw enthusiastic participation from officers and employees in embracing the official language.

Keeping in mind the important role that Hindi cinema has played in the promotion of Hindi language, a screening of the film 'Shatranj Ke Khiladi,' based on the story of Hindi writer and novelist Munshi Premchand and directed by Satyajit Ray, was arranged for the students of the institute on September 16, 2022. Various competitions were also organized starting from September 19, 2022. This included Hindi debate competition on the topic 'Hindi as a link language binds the whole of India in one thread' held on September 19, 2022 for the students.

Hindi essay competition on the topic 'Role of Hindi language, literature and Hindi literatures in the Indian Independence Movement' held on September 21, 2022 and poetry recitation competition was organized on September 22, 2022.

Apart from this, various competitions for the officers and employees of the institute such as poetry-recitation competition (September 22, 2022), Hindi note and draft writing competition (September 23, 2022), Hindi grammar and official language knowledge related quiz competition (September 26, 2022), Typing Competition (September 27, 2022), Translation and Dictation Competition (September 27, 2022) were also organized.

During the Hindi fortnight, a workshop on Official Language was also organized for the officers and employees of the Institute on September 20, 2022, in which the retired General Manager of Official Language and Human Resources from National Small Industries Corporation Limited and currently working as Official Language Consultant in Delhi Development Authority Mr. Bhoj Prakash, delivered a lecture on the rules related to the official language to the officers and employees. The workshop also conveyed practical knowledge pertaining to Hindi note writing.

Standing Finance Committee

The 46th, 47th, 48th meeting of Standing Finance Committee meetings were held on 25.05.2022, 21.11.2022 and 24.03.2023 respectively, presided over by the Joint Secretary, Ministry of Ayush.

Governing Council (GC)

The 27th meeting of the Governing Council took place on 22.12.2022.



Integrity Pledge

Director MDNIY, officials, and staff of the institute participated in the Integrity Pledge on the occasion of Vigilance Awareness Week on October 26, 2022.

Vigilance Awareness Week-2022

The institute observed Vigilance Awareness Week 2022 from 31st October to 06th November, 2022 and Dr. Sunil S Ramteke, Chief Vigilance Officer, MDNIY graced the occasion. While highlighting the significance of the week he said, "Vigilance starts from self and it is the key toward transparent democratic system". During the address, Director, MDNIY emphasized the simple components of vigilance, which are of utmost importance in day-to-day official activities of Institute.

Following activities were conducted:

- Integrity Pledge
- A campaign on "Public Interest Disclosure and Protection of Informers (PIDPI)"-Display of PIDPI posters given by CVC.
- Lecture on Vigilance Awareness Week for the employees of MDNIY.
- Poster Competition on PIDPI for students.
- Quiz Competition on Service Rules for employees.
- Screening of a movie on Vigilance & PIDPI Awareness.

Constitution Day

Director, MDNIY and the entire fraternity of the institute celebrated Constitution Day or Samvidhan Diwas on November 26, 2022 by reading aloud the Preamble of the Constitution.

1.8 NABH Accreditation

The Institute has a National Accreditation Board for Hospital (NABH) accredited Yoga Therapy OPD, which works on all working days from 08:00 AM to 04:30 PM.

1.9 Memorandum of Understanding

- A MoU was signed between MDNIY, New Delhi and Central Government Health Scheme (CGHS), New Delhi on 09th February, 2023. The process of deputation of Yoga Instructors to CGHS Dispensaries is in progress.
- A Memorandum of Understanding (MoU) was signed between MDNIY, New Delhi and Mahabodhi International Meditation Centre on 14th March, 2023. The MoU aims to strengthen the academic activities related to education, training and promotion of Yoga.
- A Memorandum of Understanding (MoU) was signed between MDNIY, New Delhi and Manav Rachna International Institute of Research and Studies, Faridabad,



Haryana on 20th March, 2023. The MoU aims to strengthen the academic activities related to education, training and promotion of Yoga.

1.10 Some Important Participation of the Director, MDNIY

- 1. Invited as a Guest Speaker in Global Ayush investment & innovation Summit (GAIIS) organized by Ministry of Ayush at Mahatma Mandir, Gandhinagar, Gujarat from 20-22 April, 2022.
- 2. Visited Dibrugarh, Assam on 27th April, 2022 for organizing an event to celebrate 50th day countdown programme to International Day of Yoga-2022.
- 3. Director, MDNIY visited Hyderabad, Telangana from 25-27 May, 2022 for celebration of Yog Utsav, 25th day countdown to International Day of Yoga-2022.
- 4. Invited as a Chief Guest in "Yoga Ratna Ceremony" organized by Shwaasa Yoga Centre, Bengaluru on 11.06.2022.
- 5. Visited Mysuru, Karnataka from 17-21 June, 2022 for organizing the main event of International Yoga Day-2022 at Mysuru Palace.
- 6. Invited as a Guest of Honor in International Festival of Yoga and Meditation organized by Mahabodhi International Meditation Centre, Leh, from 22-24 June, 2022.
- 7. Invited as a Chief Guest & as a resource person to deliver lectures in inaugural function of CME programme at Mangalore University from 30th June to 01st July, 2022.
- 8. Attended Yogathon, 2022 meeting as an organizer, organized by Department of Youth Empowerment and Sports, Government of Karnataka on 12-13 November, 2022.
- 9. Invited to attend Seminar Cum Foundation of Yoga for well-being by Career Point University, Hamirpur, Himachal Pradesh from 02-04 December, 2022.
- 10. Invited to attend 26th National Youth Festival-2023 at Hubballi-Dharwad and also organized Yogathon programme conducted by the Government of Karnataka, across the state in collaboration with the MDNIY from 12-16 January, 2023.
- 11. Attended Yoga workshop organized by BLDE Deemed to be University, Bijapur on 30th January, 2023.
- 12. Invited to deliver a lecture at International Yoga Institute of Research and Training (Academy of Yoga Consciousness affiliated to Andhra University), Bhimli Centre Campus by Yoga Consciousness Trust on 04.02.2023.



- 13. Invited as a Guest of Honor by Srinivas University, Mangalore, at the inauguration of the World Conference on Contribution of Indian Knowledge and Sanskrit to Humanity on 24.02.2023.
- 14. Attended Chintan Shivir organized by Ministry of Ayush at Kaziranga National Park, Guwahati, Assam from 27-28 February, 2023.
- 15. Invited as a Chief Guest to the countdown programme to IDY 2023 organized by the Parmarth Niketan Ashram, Rishikesh in the valedictory function of the Chakradhar Mahotsav organized by NaadAura 'musical odyssey (NAMO) organization, Rishikesh on 17.03.2023.

1.11 Visit of Delegates

- 1. A delegation consisting of 40 Youth of Indian Origin, visited the MDNIY on 03rd January, 2023.
- 2. A delegation consisting of 40 Youth of Indian Origin, visited the MDNIY on 05th January, 2023.
- 3. A delegation consisting of 27 Civil servants from Maldives visited the MDNIY on 18th January, 2023.
- 4. A delegation consisting of 30 Civil servants from Arunachal Pradesh visited the Institute on 19th January, 2023.
- 5. A group of 200 Officers Cadets/Youth from friendly foreign countries visited MDNIY on 24th January, 2023.
- 6. A delegation, of 40 Youth of Indian Origin, visited the MDNIY under the 'Know India Programme' on 06th February, 2023.
- 7. An Educational Excursion of 45 Staff and Students of Mahapurusha Srimanta Sankaradeva Viswavidyalaya, Assam at the Morarji Desai National Institute of Yoga (MDNIY) was scheduled on 03rd March, 2023.
- 8. A delegation consisting of 40 civil servants from Republic of Maldives visited the Institute on 17th May, 2022.
- 9. A delegation of 40 civil servants from Republic of Maldives visited the Institute on 28th June, 2022.
- 10. A delegation comprising 40 civil servants of Bangladesh visited the Institute on 30th August, 2022.



- 11. 40 Diaspora Youth of Indian Origin from different countries visited the Institute under the 'Know India Programme' on 27th August, 2022.
- 12. A delegation consisting of 39 Civil servants from Maldives visited the Institute on 21st September, 2022.
- 13. A delegation comprising 40 Diaspora Youth of Indian Origin visited the Institute on 10th October, 2022.
- 14. A delegation of 40 Civil Servants of Bangladesh, visited the Morarji Desai National Institute of Yoga (MDNIY) on 19th October, 2022.
- 15. A delegation consisting of 40 Youth of Indian Origin, visited the Institute on 03rd November, 2022.
- 16. MDNIY also conducted 2nd JWG meeting between officials of the Federal Ministry of Health, Germany and Ministry of Ayush on 15th November, 2022.
- 17. A delegation of 30 senior officers from Jammu & Kashmir visited the Morarji Desai National Institute of Yoga on 08th December, 2022.
- 18. A delegation consisting of 27 Civil servants from Maldives visited the MDNIY on 21st December, 2022.



CHAPTER-2

TEACHING DEPARTMENTS



2.1 TEACHING DEPARTMENTS

2.1.1 YOGA EDUCATION DEPARTMENT

The Yoga Education Department of MDNIY offers the below mentioned programs: M.Sc. (Yoga), Post Graduate Diploma in Yoga Therapy for Medicos and Paramedicos (PGDYTMP), B.Sc. (Yoga), Diploma in Yoga Science for Graduates (D.Y.Sc.), Certificate Course for Yoga Therapy Assistant (CCYTA), Certificate Course in Yoga for Wellness Instructor (CCYWI), Certificate Course in Yoga for Protocol Instructor (CCYPI) and Foundation Course in Yoga Science for Wellness (FCYScW). The aim of the Department is to impart knowledge, skills and techniques of Yoga and enable students to become institutionally qualified Yoga professionals. The Department is committed to offering comprehensive knowledge of ancient classical Yoga texts, Yoga Philosophy, and other Theistic Indian Philosophies in Yoga programs of Diploma, PG Diploma, Under Graduate and Post Graduate Programs. Moreover, the Department often conduct various webinars and seminars for a better understanding of Yoga.

2.1.2 YOGA THERAPY DEPARTMENT

The Yoga Therapy Department of the Institute oversees the following activities: **Teaching:** To provide instruction on Yoga therapy and its application in addressing a wide range of diseases & disorders to the students enrolled in MSc Yoga, PGDYTMP, B.Sc. Yoga and D.Y.Sc. for Graduate programs.

a) Yoga Therapy: The Institute operates a Yoga Therapy OPD on its premises, offering OPD consultations and Yoga Therapy sessions to the public through various programmes.

2.1.3 YOGA PHILOSOPHY DEPARTMENT

The Department of Yoga Philosophy deals with the Philosophical aspects of Yoga discipline in the academic arena and its practical applicability in day-to-day life. The department is committed to offer subjects such as Yoga Philosophy, Samkhya Philosophy and others Theistic Indian Philosophies in Under Graduate and Post Graduate Programs. The department has also interdisciplinary activities while offering classical texts to students in teaching especially in Sanskrit Department. The Department also encourages Theoretical research in Indian Systems of Philosophy and Ancient Vedic Literature.

The Department is actively engaged in various academic activities that are beneficial for the students of M.Sc. (Yoga), B.Sc. (Yoga), Post Graduate Diploma in Yoga Therapy for Medicos and Paramedicos (PGDYTMP), Diploma in Yoga Science (D.Y.Sc.). Moreover, the department conducts various webinars and seminars for a better understanding of Yoga.

2.1.4 YOGA & HUMAN CONSCIOUSNESS DEPARTMENT

The Department of Yoga & Human Consciousness is actively engaged in Teaching (UG & PG) and research activities. The aim of the department is to teach the traditional and western aspects of



consciousness to students of graduation, post-graduation and diploma courses. The department is also equipped with Psychology Laboratory which helps to teaching practical aspects of the curriculum and research activities. The lab is furnished with a wide range of standardized psychological tests, questionnaires, inventories, intelligence tests, personality assessments and various apparatus. It has also procured various scientific instruments and tests for conducting experiments in Psychology which are being used to conduct laboratory sessions for undergraduate (B.Sc.) and postgraduate (M.Sc.) courses as well as for researche on psychological variables. The inventory of instruments include: Tachistoscope Apparatus (Electronic), Stroop Effect Test, Muller-Lyer Apparatus, Mirror Drawing Apparatus (and Digital), Memory Drum Apparatus (Digital) and Human Maze Learning Apparatus. These pieces of equipment' are used to conduct various experiments including those related to Reaction Time, Visual perception, Eye hand coordination & Transfer of Learning, Maze Learning, Cognitive functioning, among others. Students not only learn about the concepts and theories of Yoga, consciousness and Psychology but also engage in experiments based on these theories. In the academic year 2022-23, department procured some advanced cognitive tests such as Trail making test, CANTAB, Wisconsin Card Sorting Test and Iowa Gambling Task Test to upgrade the laboratory for further researche and academic excellence. The institute aims to develop the department into a leading academic and research unit in the field of study in Human Consciousness studies.

2.1.5 HUMAN ANATOMY DEPARTMENT

The department of Human Anatomy is actively engaged in teaching the students of M.Sc. (Yoga), B.Sc. (Yoga), Post Graduate Diploma in Yoga Therapy for Medicos (PGDYTMP), and Diploma in Yoga Science (DYSc.).

Biomechanics and Kinesiology have also been introduced in the curriculum with the objective to help students realize the importance of Biomechanics and Kinesiology in Yoga practices that help understand safe and stable physical alignment in Yoga postures along with the general biomechanics concepts and principles that influence human movement.

The theoretical aspects are taught during the lecture hours, while practical classes are taken in the well-equipped Anatomy Lab featuring demonstration on Human Skeleton, Joint Models, Charts, equipments, and more. The Laboratory is well equipped with comprehensive inventory, including a human skeleton, upper and lower limb joint models, spine model, models of different systems of human body, models of different organs and more, facilitating an in-depth understanding of the subject. The laboratory has been systematically upgraded in phases to enhance its capabilities. Additionally, the laboratory actively engages in interdisciplinary research with Yoga at its core.

2.1.6 HUMAN PHYSIOLOGY DEPARTMENT

The Department of Human Physiology is actively engaged in teaching students pursuing M.Sc. (Yoga), B.Sc. (Yoga), Post Graduate Diploma in Yoga Therapy for Medicos and Para Medicos (PGDYTMP), Diploma in Yoga Science (DYSc) for graduate.



Human Physiology is a laboratory based subject. Practical, hands-on training, and demonstration are also provided to students during classes. The existing Human Anatomy and Physiology lab has been upgraded. Procurement of basic instruments for student practicals including major equipments like a microscope, spirometer, handgrip dynamometer, back and leg muscle strength dynamometer, Bio – impedance analyzer / body composition analyser, Physiological data recording system has been completed. Additionally, , two beds are available for practical demonstration and teaching.

Human Physiology department actively engages in applied scientific research in collaboration with other departments within this institute. This department has successfully completed one minor research project. It has also provided guidance to one PGDYTMP student and three M.Sc. (Yoga) students in completing their dissertation research. Furthermore, the department has published 04 research papers and communicated 03 research manuscripts to peer reviewed indexed journals for publication.

2.1.7 DEPARTMENT OF ALLIED SCIENCES

Department of Allied Sciences, MDNIY is dedicated to teaching allied sciences subjects to Yoga students, practitioners, sadhaks and followers. The department has a fully equipped Biochemistry Laboratory with modern instruments for practical use by students pursuing undergraduate and post-graduate degree courses, as well as the Post Graduate Diploma in Yoga Therapy for Medicos and Paramedics (PGDYTMP), along with various other short-term courses. Additionally, the department's faculty delivers lectures in various short-term courses and workshops.

In the field of Biochemistry, students delve into the chemical changes that occur within an organism during processes such as digestion, absorption, excretion, growth and multiplication. This study involves both qualitative and quantitative analysis of body fluids, which are significant in clinical biochemistry. Clinical biochemistry plays a crucial role in aiding clinicians in disease diagnosis, treatment, and prevention of the disease as well as drug monitoring, tissue and organ transplantation, forensic investigations and more Various biological fluids including blood, plasma, serum, urine, cerebrospinal fluid (CSF), ascetic fluid, pleural fluid, faeces, calculi, and tissues are subject to chemical tests and assays..

The Biochemistry Laboratory of the Department consist of advanced equipments such as Analytical Weighing Balance, pH meter, Vortex mixer, micro-centrifuge, Water Distillation Unit, Incubator, Oven, Centrifuge, Hot Water Bath, Refrigerator, Calorimeter, Paper chromatography apparatus, Thin layer Chromatography apparatus, Urinometer, Urinalysis material, Semi-auto-analyser, Immuno-analyser, Hand-held Blood analyser, Dual Beam UV-Vis Spectrophotometer, Multi-mode microplate reader.

Biochemistry Laboratory is upgraded with basic and advanced instruments for hands-on-training of the students. The laboratory has Multimode microplate reader, Spectrophotometer, Semi-autoanalyser to conduct basic research in the field of Yoga Research.

PAPER PRESENTATIONS (Conferences, Seminars & Workshops)

- 1. "Effect of Arham Dhyan Yoga on Physical Efficiency Indices among adolescent school girls" Ruchi Jain, Nayan Jain, Kautuk Kishore, Khushbu Jain (Corresponding author) presented in 4th International Conference on Yoga, Yagya and Ayurveda, Haridwar from 12th to 14th December 2022.
- 2. "Efficacy of a Virtual, Video-Based, Regular Yoga Programme on Recovery of Stress in Patients Recovered from COVID-19: A Randomized Control Trial" Ishwar V. Basavaraddi, Piyush Ranjan, Sudip K Datta, Satish K Gupta, Khushbu Jain, Nandini Rawat, Munnoo Khan, Anup Mishra, Ravi K Tyagi, Sahil Khokhar, Aishwarya L Singh Research in Yoga at AIIMS on 21st June 2022.

INVITED TALK

- 1. Dr Khushbu Jain, Assistant Professor (Biochemistry) delivered a lecture on "Yogic Diet for Health and Wellness" in a Seminar cum Workshop on Yoga for Health and Wellbeing organized by the Career Point University, Hamirpur, Himachal Pradesh on 02nd December 2022 in collaboration with Morarji Desai National Institute of Yoga, Ministry of Ayush, Goyt, of India.
- 2. Dr Khushbu Jain, Assistant Professor (Biochemistry) delivered a lecture on "Yogic Diet for Health and Humanity" in the International Conference on Yoga, 'Nutrition and Health' organized by the Faculty of Allied Health Sciences, Manav Rachna International Institute of Research & Studies on 21st June 2022.

2.1.8 DEPARTMENT OF LANGUAGES

The Department of Languages focuses on language and communication skills, comprising three languages:

- 1) Sanskrit
- 2) Hindi
- 3) English

The department actively engages in teaching students pursuing M.Sc. (Yoga), B.Sc. (Yoga), Post Graduate Diploma in Yoga Therapy for Medicos (PGDYTMP), and Diploma in Yoga Science (D.Y.Sc). Additionally, the department conducts various webinars and seminars for a better understanding of Yoga.

2.2 Yoga Education Programmes

2.2.1 M.Sc. (Yoga)

Morarji Desai National Institute of Yoga has started M.Sc. (Yoga) Course with afiliation from Guru Gobind Singh Indraprastha University, New Delhi, starting from the academic session 2019-20 with a total intake capacity of 15 students. For the academic session 2022-23 the total



intake capacity was 30 students, wherein total 27 students enrolled for the course.

This is a regular, non-residential and full-time course of two years duration, divided into four semesters. The eligibility criterion for this course include having a B.Sc. (Yoga) degree with minimum 50% marks from a recognized University or Institute of national repute. Alternatively, a Science/Medical/Para-Medical/Physiotherapy graduation level degree with One Year Diploma in Yoga Science is also accepted. The graduation level degree should have a minimum 50% marks from a recognized University or Institute of national repute. Additionally, candidates should be medically fit.

The course aims at imparting the knowledge, skills and techniques of Yoga to enable students to become institutionally qualified Yoga Professionals and Yoga therapist. Classes are held daily from 7.00 am to 3.00 pm on all working days (Monday to Friday).

The teaching faculty of the Institute including the Director, Senior Medical Oficer, Assistant Professors, Dietician and Yoga Instructors conducts the classes in addition to the guest faculty engaged in different subjects of the course.

2.2.2 B.Sc. (Yoga)

The Institute is running B.Sc.(Yoga) course with affiliation from Guru Gobind Singh Indraprastha University, New Delhi, starting from the academic session 2012-13 with an intake of 60 students per batch. It is a regular, non-residential and full-time course with a duration of three years, comprising six semesters. However, the intake and eligibility criteria were changed from the academic session 2019-2020 with an intake capacity of 30 students per batch. The eligibility criteria require candidates to have passed in 12th class of the 10+2 pattern of CBSE or equivalent in any science stream with a minimum aggregate of 50% marks in any four subjects including English (core/elective/functional) provided that candidate has passed in each subject. Candidate should not be more than 21 years of age with relaxation in the age limit as per university norms.

The course aims to impart knowledge, skills, and techniques of Yoga to enable students to become institutionally qualified Yoga Professionals. Classes are conducted daily from 7.00 am to 3.00 pm on all working days (Monday to Friday).

The 9th batch of B.Sc. (Yoga) was successfully completed in the 2020-2023 academic year. The 10th &11th batch of B.Sc. (Yoga) were started in years of 2021 and 2022, respectively.

2.2.3 Post Graduate Diploma in Yoga Therapy for Medicos (PGDYTMP)

Morarji Desai National Institute of Yoga has started the Post Graduate Diploma in Yoga Therapy for Medicos and Paramedicos (PGDYTMP) Course with affiliation from Guru Gobind Singh Indraprastha University, New Delhi, starting from the academic session 2019-20. The course has a total intake capacity of 20 students in a batch. It is a regular, non-residential and full time course of one year duration consisting of two semesters. The eligibility criteria for this course include any Medical/ Para- Medical /Physiotherapy (with a minimum 4 years or more) graduate with a



minimum 50% marks from a recognized University or Institutions approved by regulatory bodies or Institutes declared as Institutes of National Importance by an Act of Parliament.

The course aims is to orient Medical and Para-medical Graduates to Integrate Yoga Therapy into their practice. Classes are conducted daily from 7.00 am to 3.00 pm on all working days (Monday to Friday).

A total of 03 students completed the course during the session 2021-2022, with an additional two students admitted to the course for the session 2022-23.

2.2.4 DIPLOMA IN YOGA SCIENCE (D.Y.Sc.) OF ONE YEAR FOR GRADUATES

Diploma in Yoga Science for Graduates (D.Y.Sc.) is a full time, regular, non-residential course of one year duration comprising two semesters.

The teaching faculty of the Institute which includes the Director, Assistant Professors and Yoga Instructors take the classes in addition to the guest faculty engaged in various subjects of the course.

The First Semester Examination of D.Y.Sc. 2022-23 were held in the month of January, 2023. Total 73 students have appeared in the Sem.-I Final Examination. 72 students have successfully completed Semester - I of D.Y.Sc. 2022-23.

2.2.4.1 Summer Yoga camps conducted by the Students of D.Y.Sc.

The Institute conducts Summer Yoga Camps from 21st May to 21st June, 2022 immediately before the final examinations of the 2nd Semester of DYSc. every year. In 2022, the Summer Yoga Camps were conducted by the students of Diploma in Yoga Science (2021- 22) at various locations in Delhi & NCR. A total of 2,346 people were benefited by these Yoga Camps.

Details of these Camps are given below:

| S. No. | Address for Online Yoga Camp | No. of Participants |
|-----------|---|------------------------|
| 1 | Ashoka Park, NFC, New Delhi | 15 |
| 2 | Park Opposite Purba Kali Bari Mandir, J&K Pocket, Dilshad Garden, Delhi | 20 |
| 3 | Yuvashakti Model School, Mangal Bazar Road, Sec-3, New Delhi -85 | 82 |
| 4 | Swarna Jayanti Park, Indirapuram, Gaziabad, U.P. | 30 |
| 5 | Govt. Girls Sr. Sec. School, East Gokalpur Loni Road, Delhi-94, School ID 1104400 | 50 |
| 6 | Club House Shalimar City Main Wazirabad Road Sahibabad Ghaziabad, U.P. | 25 |
| 7 | Talkatora Garden, Rashtrapati Bhawan, President's Estate, New Delhi, Delhi-110004 | 30 |



| 8 | Swami Dayanand School, Old Rajendra Nagar, Delhi | 25 |
|----|--|----|
| 9 | 29, Defence Colony Market, New Delhi-110024 | 30 |
| 10 | Sukhdev Vihar, Near Mashighar Church, South Delhi -110025 | 45 |
| 11 | Indira Gandhi Mahila Park, Trilok Puri, Delhi-110091 | 20 |
| 12 | Sunriseville School, Sector 25, Jal Vayu Vihar, Noida, Uttar Pradesh 201301 | 30 |
| 13 | Mangalam Red Light, Delhi | 48 |
| 14 | Government Sarvodaya Kanya Vidyalaya, Rohini Sector-1, New Delhi | 83 |
| 15 | Cloud 9, Appartement, Vaishali, Ghaziabad-201010, U.P. | 18 |
| 16 | Sector 46, Gurugram, Haryana-122002 | 50 |
| 17 | DDA Park Krishan Kunj Extension Part-1, Krishan Kunj, Laxmi Nagar, Delhi-110092 | 15 |
| 18 | Saheed Rajguru College of Applied Science for Women, Delhi | 43 |
| 19 | Veer Savarkar MCD Hospital, Near Mukhiya Market, Karawal Nagar, Delhi-110094 | 34 |
| 20 | H7M8+57V, Behind Sundial Park, Near Sarai Kale Khan, New Delhi-110006 | 28 |
| 21 | Little Flower Public School, Shivaji Park Babarpur, Shadhra Delhi-110032 | 60 |
| 22 | Tihar Jail, Delhi | 20 |
| 23 | WZ-46 Raj Nagar, Palam Colony, New Delhi | 30 |
| 24 | RWA Office, Kamal Vihar, Burari, New Delhi | 30 |
| 25 | Club House Shalimar City Main Wazirabad Road Sahibabad Ghaziabad | 30 |
| 26 | L- Block, Nivedita Kunj, Sector-10 R.K Puram, New Delhi | 20 |
| 27 | Bharthal Dwarka Sector-26 New Delhi-110077 | 20 |
| 28 | Rohini, Sector-18, Utsav Apartments, New Delhi | 20 |
| 29 | Gandhi Bhawan, University of Delhi, Delhi-110007 | 30 |
| 30 | Sec-15 Park Kakrola Mod, New Delhi | 20 |
| 31 | Police Station, Vivek Vihar, Opposite Petrol Pump, Delhi | 20 |
| 32 | Ground L-18, Shri Niwas Puri, New Delhi | 20 |
| 33 | Swami Vivekanand Old Rajender Nagar School, Delhi | 40 |
| 34 | Jaitpur (Badarpur) Park, New Delhi | 20 |
| 35 | Lalita Park, Laxmi Nagar, Delhi | 20 |
| 36 | Budhpur, North West Delhi-110036 | 20 |



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| 60 | Nagesh Garden, Gopinath Bazar Delhi Cantt-10 | 30 |
|----|---|------|
| 61 | Plot No. 304, Sector 28, Gurugram & Plot No. 2, Kishan Kunj, DLF phase 4 Gurgaon | 25 |
| 62 | Shanti Swaroop Tyagi Marg, Model Town, Delhi-110033 | 35 |
| 63 | Mayur Vihar Phase-II Pocket-F, Delhi | 30 |
| 64 | Rajkiya Sarvodaya Vidyalaya Police Line Kingsway Camp, New Delhi | 20 |
| 65 | 9, Bank Enclave, Laxmi Nagar, Delhi-110092 | 20 |
| 66 | G.H.P. School, Loni Road, Shahdara Delhi-93 | 10 |
| 67 | G. B. S. S. School No.1, Model Town-3, Delhi | 0 |
| 68 | Hans Raj College, Mahatma Hans Raj Marg, Malkaganj, Delhi-110007 | 20 |
| 69 | Shri Mahavirji Mandir, W Block, Greater Kailash I, Greater Kailash, New Delhi-110048 | 20 |
| 70 | Talkatora Garden, Rashtrapati Bhawan, President Estate, New Delhi-110004 | 30 |
| 71 | I-124, Savera NGO, Prem Nagar, 2nd Kirari, Delhi -86 | 35 |
| 72 | The Vyayamshala Gym Near Nangloi Stand, Najafgarh New Delhi-110043 | 15 |
| 73 | Reman Public School, Rohini Sector-3, New Delhi | 25 |
| 74 | Bal Sahyog Orphan Age Connaught Place, L-Block, Delhi-110001, Central Delhi | 25 |
| 75 | Sanjay Lake Near Pandav Nagar, Delhi -110091 | 15 |
| 76 | A Block, Vikaspuri, New Delhi | 25 |
| 77 | B-110, South Ganesh Nagar Near, Mother Dairy, Delhi | 25 |
| 78 | Park Near Police Colony, Chankya Puri, New Delhi-110021 | 15 |
| | Total No. of Participants | 2346 |

2.2.5 Certificate Course in Yoga for Wellness Instructor (CCYWI)

Certificate Course in Yoga for Wellness Instructor (CCYWI) is six months regular, full-time, non-residential one semester (24 credits) course. The course is designed to impart the knowledge, skills and techniques of Yoga to enable the participants to become an institutionally qualified skilled Yoga Professionals and teach Yoga for wellness. Moreover, the aim of the course is to impart classical, scientific Yoga education, training and also to produce Wellness Yoga Instructors to promote health. The course is focused to impart basic knowledge about Yoga, its basis and applications for wellness principles in daily life.

The main objective is to produce the master trainers in Yoga for imparting Yoga education and training Yoga for wellness. Each batch has intake capacity of 30 participants and reservations

of seats as per the Govt. guidelines.

| Sl. No. | Course Name | April 2022 to March 2023 |
|---------|--|-----------------------------|
| 01 | Certificate Course in Yoga for Wellness Instructor (CCYWI) (Lateral Entry) (Three months duration) | 81 |
| 02 | Certificate Course in Yoga for Wellness Instructor (CCYWI) (Six months duration) | 207 |
| | TOTAL | 288 |

2.2.6 Certificate Course in Yoga for Protocol Instructor (CCYPI)

Certificate Course in Yoga for Protocol Instructor (CCYPI) is a three-months, regular, full-time, non-residential course. The main objective of the course is to produce certified Yoga professionals (Yoga Protocol Instructor) who can teach the basics of Yoga/Common Yoga Protocol developed by the Ministry of Ayush to celebrate the International Day of Yoga and work towords prevent diseases and promoting health. Trained and certified Protocol Instructors can conduct Yoga practice/classes in parks, societies, RWAs etc. Each batch has the intake capacity of 30 participants and 15% seats over and above the total seats are reserved for foreign candidates.

| SI. No. | Course Name | Apr. to June. 22 | July to Sep. 22 | Oct. to Dec. 22 | Jan. to March 23 | Total | |
|------------|---|---------------------|--------------------|--------------------|---------------------|-------|--|
| 1. | Certificate Course in Yoga for Protocol Instructor (CCYPI) for three months duration | | 78 | 105 | 121 | | |
| | Total | | | | | | |

2.2.7 FOUNDATION COURSE IN YOGA SCIENCE FOR WELLNESS (FCYScW)

The statement of students admitted in Foundation Course in Yoga Science for Wellness (FCYScW) from April 2022 to March, 2023.

| S. No. | Month | Total No. of Sadhakas participated in FCYScW | |
|--------|-----------------|--|--|
| 1. | April, 2022 | 155 | |
| 2. | May, 2022 | 164 | |
| 3. | June, 2022 | 228 | |
| 4. | July, 2022 | 277 | |
| 5. | August, 2022 | 222 | |
| 6. | September, 2022 | 212 | |
| 7. | October, 2022 | 175 | |
| 8. | November, 2022 | 138 | |



| 9. | December, 2022 | 150 |
|-------|----------------|------|
| 10. | January, 2023 | 121 |
| 11. | February, 2023 | 136 |
| 12. | March, 2023 | 162 |
| Total | | 2140 |

2.2.8 Seminar and Workshops

Workshop on 'Four Yogas: An Introduction' -A workshop on 'Four Yogas: An Introduction' was conducted by Swami Anupamananda, Secretary, Ramkrishna Mission Ashram, Chandigarh on 19th September, 2022 for the students and staff members of MDNIY.

National Workshop on Patanjala Yoga Sutra: The Core of Yoga Philosophy and Practices-A three day National Workshop on "Patanjala Yoga Sutra: The Core of Yoga Philosophy and Practices" was organised by Morarji Desai National Institute of Yoga, Ministry of Ayush, Govt. of India in association with Inter University Center for Yogic Sciences, UGC from 14th–16th October, 2022 in hybrid mode.

Prof. Avinash Chandra Pandey, Director, Inter-University Accelerator Centre, New Delhi graced the inaugural session on 14th October,2022 as the Chief Guest wherein he stated that the ultimate goal of Yoga is to reach the ultimate level of spiritual growth of self-realization. He further explained the yogic view of consciousness and elaborated on Bell's theorem in the theory of quantum mechanics. In the presidential remarks, Dr. Ishwar V. Basavaraddi, Director, MDNIY highlighted the importance of an in-depth understandig of yoga.

Prof. Omnath Bimali, Head, Sanskrit Department, University of Delhi, Delhi; Prof. Ramnath Jha, Professor, SSIS & Director, UGC, HRDC, JNU, New Delhi and Prof. Girishwar Misra, Former Vice Chancellor, MGAHV, Wardha, Maharashtra, were the resource persons of the workshop.

This workshop was coordinated by Dr. Arpit Kumar Dubey, Assistant Professor, Sanskrit, MDNIY and co-coordinated by Dr. Vandana Singh, Assistant Professor, Hindi; Dr. Pawan Kumar, Assistant Professor, Yoga Education and Ms. Neetu Sharma, Consultant (Technical Yoga), MDNIY.

Seminar -cum- Workshop on "Foundation of Yoga for Health and Wellbeing" Organized by Career Point University in Collaboration with Morarji Desai National Institute of Yoga -

Career Point University in Collaboration with Morarji Desai National Institute of Yoga organized a three-days (2nd-4th December, 2022) Seminar-cum-Workshop entitled 'Foundation of Yoga for Health and Wellbeing' to create awareness among the participants and local community about the traditional yoga and naturopathy practices. The main objective of the seminar was not only to train yoga practitioners but also to dispel the myths and misconceptions associated with yogic practices. The right way of practicing yoga was also taught to the participants. The scheduled day-to-day activities included:

Day-1

The technical session commenced with the lectures of experts from MDNIY:

The technical session started with the enlightening lecture by Director, MDNIY entitled "Foundation of Yoga for Health and Wellbeing" followed by an interactive session with the audience.

Dr. Arpit Kumar Dubey delivered a lecture on the Topic "The Yoga of the Bhagavadgita for Health Happiness & Harmony"; Dr. Khushbu Jain, Assistant Professor, MDNIY, discussed the "Yogic Diet for health and well-being". At the end of the session, Dr. S. P. Pathak, Assistant Professor, Himachal Pradesh University, Shimla gave a talk on the Topic "Conceptual Understanding of Asana & Pranayama in Hatha Yoga" followed by a lunch break. The day ended with a mesmerizing Cultural Programme.

Day 2

Day 2, started with a lecture by Ms. Sobika Rao, Assistant Professor, MDNIY on the Topic "Introduction to Yogasana Mechanics". After that Mr. Tanuj Yadav, Yoga Instructor, and Ms. Neetu, Yoga Instructor took a practical session of Yogasana. Followed by a practical session on "Pranayama, Meditation & Yoga Nidra" conducted by Ms. Amrita Sharma, Yoga Instructor. The second day of the workshop concluded with an insightful lecture by Ms. Neetu Sharma, Consultant Technical Yoga on the Topic "General Guidelines for Yoga practitioners".

Day 3

On the last day i.e., 4th December 2022, of the seminar cum workshop started with a practical session of Yogasana by Mr. Shubham Arya Yoga Instructor, and Mr. Lalit Gangwal, Yoga Instructor. In succession Mr. Amit Sharma, Yoga Instructor concluded the workshop with a lecture on "Prana and Pranayama while taking a session on Yoga Nidra.

Subsequently, a Valedictory Session was held, during which Dr. Sunil Sharma, former member of the HP Education Regulatory Commission delivered a note on the benefits of yogic lifestyle.

2.2.9 Friday Webinar

Morarji Desai National Institute of Yoga conducts a webinar, popularly known as Friday Webinar, by inviting eminent experts from the field of Yoga, Health and Allied Sciences. These webinars are coordinated by Dr. Vandana Singh, Assistant Professor, Hindi, MDNIY (till 1.03.2023) and Dr. Suman Rathore, Assistant Professor, English, MDNIY. The topic of lectures and names of invited experts during the time period are mentioned as under:



| Sl. No. | Speaker | Topic of Lecture | Date |
|------------|---|---|------------------|
| 1. | Acharya Anita Founder, Sarvaha Foundation, Delhi | Soham Kriya Meditation for Positive Mind | 1st April, 2022 |
| 2. | Prof. Upendra Chowduri (Varishtha Acharya) School of Sanskrit and Indic Studies, JNU, New Delhi | Analysis of Yoga: Vedic and Buddhist Perspectives | 8th April,2022 |
| 3. | Dr. S.K. Singh Clinical Health Physician; Metabolic Gastro Physician and Clinical Health Psychologist, Delhi | Autoimmune Disease and Yoga | 15th April,2022 |
| 4. | Dr. Waseem Fatima Dept. of Clinical Nutrition, Faculty Applied Medical Science, Northern Border University, Kingdom of Saudi Arabia | Myths of Weight Management | 22nd April, 2022 |
| 5. | Dr. K.P. Mishra Scientist 'F', DIPAS, DRDO, Delhi | Role of Traditional Medicine in Prevention of Dengue Infection | 29th April, 2022 |
| 6. | Dr. Manoj Vimal Diabetologist; Family Physician; Health Planning Specialist and Director, My Care Clinic, Delhi | Health Planning in Post Covid Times | 6th May, 2022 |
| 7. | Dr. Sandip Mukherjee Associate Professor, Department of Physiology, Serampore College, West Bengal | Lean Diabetes Mellitus: An Unexplored Emerging Entity | 13th May, 2022 |
| 8. | Dr. S.A.S Naqvi Director and Scientist 'F' Ministry of Earth Science, New Delhi | Necessity of Good Health to Participate in Antarctic Expedition | 20th May, 2022 |

| 9. | Dr. Ajeet Tiwari AyurvedicMedical Officer Basantpur, Almora& Coordinator NashaMukta Bharat Abhiyan (Govt. of India), Dist Almora Dr. Mantu Saha Additional Director, DIPAS, DRDO, Delhi | Prevention of Life Style Disease- Role of Ayurveda Applied Yogic Science for Preventive & Promotive Measure | 27th May, 2022 03rd June, 2022 |
|-----|---|--|-----------------------------------|
| 11. | Ms. Sunita Bhalla Founder and CEO, Gems of Yoga Centre, Dubai, UAE | Yoga to Boost the Immune System | 10th June, 2022 |
| 12. | Dr. Ritu Sharma Dean, Faculty of Liberal Studies School of Liberal Studies Pandit Deendayal Energy University, Gandhinagar, Gujarat | Yoga Psychology : Bridging the gap between Body and Mind | 17th June, 2022 |
| 13. | Dr. Sai Sailesh Kumar Goothy Associate Professor Department of Physiology R.D. Gardi Medical College, Ujjain, M.P. | Physiology of Yoga | 24th June, 2022 |
| 14. | Dr. Vandana Shrivastav Associate Professor and Head of the Department, Department of Ayurveda and Holistic Health Dev Sanskriti Vishwavidyalaya, Haridwar | Holistic Health Management Through Ayurveda | 1st July, 2022 |
| 15. | Dr. (Prof.) Rajesh Taneja Senior Consultant and Advisor Urology, Andrology and Robotic Surgery Indraprasatha Apollo Hospitals New Delhi | Diet and Disease | 8th July,2022 |
| 16. | Sh. Amresh Kumar Tiwary Editor-in-Chief and Publisher, Double Helical Health Magazine | Improving Lifestyle through Yoga | 15th July,2022 |



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|-----|---|--|---------------------|
| 17. | Dr. Yamini Bhusan Tripathi Former Head, Department of Medicinal Chemistry and | Scientific Basis of Integrated Use of Health Practices | 22th July,2022 |
| | Former Dean, Faculty of Ayurveda | Tractices | |
| | Institute of Medical Sciences, | | |
| | Banaras Hindu University, Varanasi | | |
| 18. | Dr. Omlata Bhagat | Physiological Effects and | 29th July, 2022 |
| | Additional Professor | Therapeutic Potential of | 7. 7. |
| | Department of Physiology, All | Yogic Breathing | |
| | India Institute of Medical Sciences, | | |
| | Jodhpur | | |
| 19. | Dr. Nibu R. Krishna | Sports Psychology & Yogic | 5th August, 2022 |
| | Associate Professor and HoD, | Science | |
| | Department of Yogic Sciences, | | |
| | LNIPE, Gwalior, M.P. | 77 C D 1 | |
| 20. | Dr. Saroj Yadav | Yoga for Personality | 12th August, 2022 |
| | Former Dean (Academic) and Project Coordinator AEP?NPEP | Development | |
| | NCERT, New Delhi | | |
| 21. | Dr. Ghazala Javed | Taking Care of Mental | 19th August, 2022 |
| 21. | RO(U)- Scientist IV, | Health during Adversity | 17til August, 2022 |
| | Incharge Drug Standardisation | 11000000 00011118 1100 (01010) | |
| | Research Unit, | | |
| | Central Council for Research in | | |
| | Unani Medicine | | |
| | New Delhi | | |
| 22. | Dr. Jay Prakash Narayan | Relevance of Ayurveda and | 26th August, 2022 |
| | Associate Professor and Head | Yoga in Current Scenario | |
| | Department of Sanskrit | | |
| | Jamia Millia Islamia New Delhi | | |
| 22 | | Vaga and Nutrition | 2nd Contarehou 2022 |
| 23. | Dr. Sarika Singh School of Allied Health Sciences | Yoga and Nutrition | 2nd September, 2022 |
| | and Management, Delhi | | |
| | Pharmaceutical Sciences and | | |
| | Research University, New Delhi | | |
| 24. | Dr. LalitaVerma | Womens' Health and | 9th September, 2022 |
| | Associate Professor | Nutrition | 1 |
| | Lady Irwin College | | |
| | University of Delhi, Delhi | | |



| 25. | Dr. Satyendra Singh Yoga Guru and Founder Utkarsh Yoga Mission | Antarang And Bahirang Yoga | 16th September, 2022 |
|-----|--|---|-------------------------|
| 26. | Prof. (Dr.) Kommi Kalpana Professor, Manav Rachna International Institute of Research Studies, Faridabad | Mainstreaming of Millets for Nutrition and its Health Benefit | 23rd September, 2022 |
| 27. | Dr. Neena Bhatia Professor, Lady Irwin College, University of Delhi Former Senior Specialist (Joint Advisor) WCD vertical, NITI Aayog, Govt. of India | Healthy Lifestyle and Diet | 30th September, 2022 |
| 28. | Prof. (Dr.) Divya Sanghi Head, Dept. Of Nutrition and Dietetics, FAHS, Manav Rachna International Institute of Research and Studies, Faridabad, Haryana | Nutrition and Immunity | 7th October, 2022 |
| 29. | Dr. Ruchi Gautam Chief Counselor & Associate Professor, Psychological Counselling Cell, Sharda University, Uttar Pradesh | Positive Practices to improve Mental Health | 14th October, 2022 |
| 30. | Dr. Prashant Gupta Associate Professor, Department of Kaumarbhritya, All India Institute of Ayurveda, Delhi | Covid-19 and Ayurveda | 21st October, 2022 |
| 31. | Dr. Meera K. Bhojani Associate Professor, Department of KriyaSharir, All India Institute of Ayurveda, Delhi | An Overview of Prakritis of Ayurveda | 28nd October, 2022 |



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|-----|--|---|------------------------|
| 32. | Dr. Ruchi Jain | Dincharya and Ritucharya: | 4th November, 2022 |
| | Naturopath, Alternate Therapist & Research Evangalist, Arham Dhyan | Key to Good Health | |
| | Yoga | | |
| 33. | Dr. Bharat Shah | Role of Naturopathy in | 11th November, 2022 |
| 33. | Director, | Integrative Medicine | 11tii November, 2022 |
| | Nisargopachar Kendra, Vinoba | integrative integration | |
| | Ashram | | |
| | Gotri, Vadodara, Gujarat | | |
| 34. | Dr. Babu Joseph | Relevance of Naturopathy | 18th November, 2022 |
| | Senior Yoga and Naturopathy | Today | |
| | Physician | | |
| | and Former Director | | |
| | National Institute of Naturopathy, | | |
| 2.5 | Ministry of Ayush, Govt. of India | D 1 CA 1 1 1 1 | 25/1 27 1 |
| 35. | Dr. Swadesh Bhushan Sharma | Role of Ayurveda in dealing with Seasonal Changes | 25th November, 2022 |
| | (MD ay Medicine) Former Senior Medical Officer | with Seasonal Changes | 2022 |
| | UP State Ayurvedic Hospital, | | |
| | Bulandshehar, UP | | |
| 36. | Dr. Santosh Kumar Shukla | The Holistic Vision of | 2nd December, 2022 |
| | Professor | Bhagvadgita for Self | |
| | School of Sanskrit and Indic | Management | |
| | Studies, | | |
| | Jawaharlal Nehru University, New | | |
| 27 | Delhi Marka Vidada a Carda i | V 1 D | 04 D |
| 37. | Ms. Sujata Vithalrao Cowlagi Director | Yoga and Pregnancy | 9th December, 2022 |
| | Pragya Yoga and Wellness | | |
| | Singapore | | |
| 38. | Dr. Alka Gupta | An Integrative Yogic | 16th December, |
| | Founder-Director | Perspective on Stomach | 2022 |
| | AGATH Healthcare & Wellness | Disorders | |
| | Thailand | | |
| 39. | Mr. AkashVishwakarma | Substance Abuse: Health | 23rd December, |
| | Clinical Psychologist (RCI) | Related Issues | 2022 |
| | Student Counsellor, Wellness | | |
| | Centre, Indian Institute | | |
| | of Technology- Roorkee, Uttarakhand | | |
| | Ottaraknand | | |



| 40. | Dr. Saraswati Kala Professor and Dean, School of Humanities and Social Science, SGRRU, Dehradun, Uttarakhand | Importance of Alternative Therapy in Daily Life | 30th December, 2022 |
|-----|--|---|------------------------|
| 41. | Mr. Chetan Upadhyaya Founder Secretary Satya Foundation | Stress Management through Music, Yoga and Natural Lifestyle | 6th January, 2023 |
| 42. | Prof. (Dr.) Mayank Shukla Professor, Allied Health Sciences, Sharda University, U.P. | Holistic Health through Therapeutic Self-Reflection | 13th January, 2023 |
| 43. | डॉ. साधना दौनेरिया अध्यक्ष, योगविभाग, बरकतुल्ला विश्वविद्यालय, भोपाल, मध्यप्रदेश | योगदर्शन और समग्र जीवन | 20th January, 2023 |
| 44. | Dr. Aashish Phadke Ayurveda and Yoga Consultant & Hon. Deputy Director, KHS - MRC, Vileparle, Mumbai, Maharashtra | Yoga Techniques and their Clinical Application | 27th January, 2023 |
| 45. | Prof. Surendra Kumar Head and Dean Department of Yogic Science, Gurukula Kangri, Deemed to be University, Haridwar, UK | Role of Yoga Sutras in Prevention of Mental Disorders | 3rd February, 2023 |
| 46. | Dr. Geeta Kadayaprath Senior Director- Surgical Oncology (Breast) Max Super Speciality Hospital, Delhi | Breast Cancer Awareness | 10th February, 2023 |
| 47. | Dr. Ramanujam Meganathan Professor, English, Department of Education in Languages, NCERT, New Delhi | Languages for Life | 17th February, 2023 |
| 48. | Dr. Indranil Manna Associate Professor Head, Dept. of Physiology Midnapore College (Autonomous) Midnapore-721101, West Bengal, India | Role of Yoga in Maintenance of Health and Fitness | 24th February, 2023 |



| 49. | Dr. Gautam Goswami Scientist G, Technology Information, Forecasting and Assessment Council (TIFAC), Dept. of Science & Technology, Govt. of India, New Delhi-110016 | Technology Vision 2047 for India | 03rd March,2023 |
|-----|---|--|------------------|
| 50. | Dr. Nisha Joshi Head, Departmet of Yoga Shree Jain Shwetamber Professional Academy Collage, Indore , M.P. | योग के क्षेत्र में नारी की महती भूमिका | 10th March, 2023 |
| 51. | Prof. (Dr.) Neeru Nathani Professor & Former Head, Dept. of Swasthavritta and Yoga, Faculty of Ayurveda, Institute of Medical Sciences, Banaras Hindu University, Varanasi | Significance of Ashtanga Yoga in the Promotion of Health and Prevention of Disease in the Present era | 17th March, 2023 |
| 52. | Dr. Sheetal Yadav Assistant Professor, Department of Hospital Management Delhi Pharmaceutical Sciences and Research University, Govt. of NCT, Delhi | Tele-Yoga: Current Scenario and Future Prospects | 24th March, 2023 |
| 53. | Dr. Sohini Paul Assistant Professor of Physiology Faculty of Health and Wellness Sri Sri University Cuttack, Odisha | Yoga through the lens of Physiology and Biomechanics' | 31st March, 2023 |

Sports and Cultural Events

- 1. To spread the message of 'Save the Soil' Movement initiated by Esha Foundation, an awareness session for students was organised on 6^{th} May, 2022.
- 2. Students of MDNIY participated in the mass Yoga demo session conducted at the Football Ground, GGSIPU, Dwarka Campus on 14th May, 2022 to mark 100 Days Countdown to International Day of Yoga (IDY) 2022 which was jointly organised by GGSIPU and MDNIY.



- 3. Various Sports and Cultural Competitions like Badminton, Yogasana Competition, Chess, Singing Competition, Speech Competition, Debate Competition, Essay Competition, Rangoli Making, Dance Competition were organised on 19th and 20th May, 2022 for the students of M.Sc.(Yoga), B.Sc.(Yoga), PGDYTMP, DYSc.
- 4. Diwali Celebration program 'Jyoti Parva-2022' was organised on 21.10.2022 under Pancham Swar for the students and staff members of MDNIY.
- 5. A cricket Match was organised for the student of M.Sc.(Yoga), B.Sc.(Yoga), PGDYTMP, DYSc at Talkatora Cricket Ground on 28th November, 2022.

2.2.10 Faculty of the Month Program

In this lecture series, Director, MDNIY nominated a faculty member for each month to deliver a lecture on a topic related to Yoga, Health and other relevant subjects. This initiative was started in August, 2021. In the year-2022, the lists of lectures delivered are as below-

| 29.04.2022 | Dr. Indu Sharma Assistant Professor (YE) | Personality Development through Yoga |
|------------|--|--|
| 31.05.2022 | Dr. Pawan Kumar Assistant Professor (YE) | Role of Yoga in Today's Time |
| 30.06.2022 | Dr. S. Lakshami Kandhan Assistant Professor, (Yoga Therapy) | Yoga for Smart Phone Users (Text Neck Syndrome) |
| 29.07.2022 | Dr. Arpit K. Dubey Assistant Professor (Sanskrit) | The Yoga of Bhagavad Gita |
| 31.08.2022 | Dr. Suman Rathore Assistant Professor (English) | The Art of Conversation |



CHAPTER-3

OUT PATIENT DEPARTMENT (OPD)

3.0 YOGA THERAPY PROGRAMMES

The details of regular Yoga Therapy Programmes during the year are as follows:

Health Promotion Programme (HPP) (OFFLINE)

| Month | Apr- 22 | May- 22 | Jun- 22 | Jul- 22 | Aug- 22 | Sep- 22 | Oct- 22 | Nov- 22 | Dec- 22 | Jan- 23 | Feb- 23 | Mar- 23 | Total |
|---------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|
| Total No. of Participants | ı | 60 | 72 | 65 | 53 | 52 | 46 | 42 | 26 | 13 | 29 | 41 | 569 |

Health Promotion Programme (HPP) (ONLINE)

| Month | Apr- 22 | May- 22 | Jun- 22 | Jul- 22 | Aug- 22 | Sep- 22 | Oct- 22 | Nov- 22 | Dec- 22 | Jan- 23 | Feb- 23 | Mar- 23 | Total |
|---------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|
| Total No. of Participants | 43 | 36 | 16 | 27 | 29 | 23 | 21 | 29 | 19 | 3 | 21 | 15 | 282 |

Health Promotion Programme (HPP) (ONLINE)

| Month | Apr- 22 | May- 22 | Jun- 22 | Jul- 22 | Aug- 22 | Sep- 22 | Oct- 22 | Nov- 22 | Dec- 22 | Jan- 23 | Feb- 23 | Mar- 23 | Total |
|---------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|
| Total No. of Participants | 32 | 39 | 42 | 52 | 63 | 87 | 54 | 71 | 72 | 65 | 80 | 41 | 698 |

3.1 Individual Yoga Therapy Programme (IYT) (OFFLINE)

| Month | Apr- 22 | May- 22 | Jun- 22 | Jul- 22 | Aug- 22 | Sep- 22 | Oct- 22 | Nov- 22 | Dec- 22 | Jan- 23 | Feb- 23 | Mar- 23 | Total |
|------------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|
| No. of Patients | 24 | 20 | 19 | 36 | 45 | 43 | 36 | 26 | 17 | 14 | 21 | 25 | 326 |
| No. of Yoga Therapy Sessions | 125 | 116 | 120 | 206 | 201 | 296 | 186 | 260 | 260 | 156 | 195 | 163 | 2284 |

3.2 YOGA THERAPY CENTRES IN AYUSH/ ALLOPATHY HOSPITALS

With a broader view of integrating the system of Yoga in the mainstream medical care, the Institute has started the following Yoga Therapy Centres in the following Hospitals/ Institutes, after obtaining the approval from the competent authority:

- a. Rajan Babu Institute of Pulmonary Medicine and Tuberculosis, Dhaka Colony, Kingsway Camp, Delhi 110 009.
- b. Institute of Human Behavior and Allied Sciences, Jhilmil, Dilshad Garden, Delhi –110095.



- c. National Institute of Tuberculosis and Respiratory Diseases, Sri Aurobindo Marg, New Delhi 110 030.
- d. Vallabhbhai Patel Chest Institute, University of Delhi, North Campus, Delhi 110 007

The response of the public for these Centres is quite satisfactory. The details of the patients treated and the patient days are as under:

| Sl. No | Name of the Hospital | TOTAL NO. OF NEWLY REGISTERED PATIENTS TREATED AT YOGA TRAINING THERAPY CENTRES (2022-23) | | | | | | | | | IG & | | | |
|-----------|---|---|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|
| | | Apr- 22 | May- 22 | Jun- 22 | Jul- 22 | Aug- 22 | Sep- 22 | Oct- 22 | Nov- 22 | Dec- 22 | Jan- 23 | Feb- 23 | Mar- 23 | Total |
| 1 | National Institute of Tuberculosis and Respiratory Diseases, Sri Aurobindo Marg, New Delhi-110030 | 77 | 20 | 61 | 43 | 48 | 45 | 17 | 74 | 34 | 47 | 43 | 47 | 556 |
| 2 | Vallabhbhai Patel Chest Institute, University of Delhi, Delhi | 41 | 28 | 85 | 105 | 55 | 33 | 72 | 65 | 78 | 29 | 63 | 58 | 712 |
| 3 | Rajan Babu Institute of Pulmonary Medicine and Tuberculosis, Kingsway Camp, Delhi -09 | 28 | 30 | 37 | 0 | 57 | 10 | 43 | 30 | 32 | 47 | 334 | 147 | 795 |
| 4 | Institute of Human Behavior & Allied Sciences, Dilshad Garden, Jhilmil, Shahdra, Delhi. | 394 | 399 | 572 | 588 | 629 | 653 | 399 | 293 | 288 | 292 | 247 | 278 | 5032 |
| | Total | 540 | 477 | 755 | 736 | 789 | 741 | 531 | 462 | 432 | 415 | 687 | 530 | 7095 |

| Sl. No | Name of the Hospital | ТО | TOTAL NO. OF ATTENDANCE OF PATIENTS TREATED AT YOGA TRAINING & THERAPY CENTRES (2022-23) | | | | | | | | | | | |
|-----------|---|------------|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-------|
| | | Apr- 22 | May- 22 | Jun- 22 | Jul- 22 | Aug- 22 | Sep- 22 | Oct- 22 | Nov- 22 | Dec- 22 | Jan- 23 | Feb- 23 | Mar- 23 | Total |
| 1 | National Institute of Tuberculosis and Respiratory Diseases, Sri Aurobindo Marg, New Delhi-110030 | 864 | 656 | 502 | 524 | 401 | 524 | 395 | 422 | 429 | 467 | 490 | 568 | 6242 |



| 2 | 2 | Vallabhbhai Patel Chest Institute, University of Delhi, Delhi | 222 | 213 | 248 | 468 | 262 | 353 | 232 | 206 | 308 | 291 | 196 | 175 | 3174 |
|---|---------|---|------|------|------|------|------|------|------|------|-----|------|------|------|-------|
| 3 | | Rajan Babu Institute of Pulmonary Medicine and Tuberculosis, Kingsway Camp, Delhi -09 | 1114 | 1381 | 1547 | 0 | 227 | 110 | 1732 | 1404 | 462 | 418 | 972 | 331 | 9698 |
| 4 | ļ | Institute of Human Behavior & Allied Sciences, Dilshad Garden, Jhilmil, Shahdra, Delhi | 770 | 831 | 949 | 701 | 753 | 804 | 612 | 411 | 418 | 409 | 367 | 396 | 7421 |
| | | Total | 2970 | 3081 | 3246 | 1693 | 1643 | 1791 | 2971 | 2443 | 432 | 1585 | 2025 | 1470 | 26535 |

3.3 PROJECTS

- 1. Prison Headquartes Central Jail, Tihar desired to provide Yoga training and to conduct some short term Yoga Training Courses/programmes of various duration for the inmates of Delhi Jails. These courses will not only keep them physically and mentally fit but also help them in their reformation, rehabilitation and re-integration. In this regard MDNIY signed an MoU with the Prison Headquartes, Central Jail, Tihar and imparted training and conducted Foundation Course in Yoga Science for Wellness (FCYScW) for the inmates of Tihar Central Jail from May, 2022 to January, 2023. In the project around 1833 inmates had undergone the Foundation Course in Yoga Science for Wellness.
- 2. MDNIY provided technical support (Yoga experts and demonstrators) to conduct Live Interactive Session on Yoga for the general public under the name of "Yoga Shakti" which is coordinated by the Central Institute of Educational Training (CIET), NCERT since April, 2022. The response to this initiative is quite encouraging.
- 3. As a part of Azadi ka Amrit Mahotsav, the Institute intended to train 1.50 lakh people with Yoga Volunteer Training Programme of 36 hours across the country to train the masses and create awareness about Yoga among the public. Applications were invited to conduct the said programme. Accordingly, 30 organisations were identified to conduct the programme which is in progress.

TRAINING

- 1. Deputed 01 Yoga Instructor to Institution for blind, Lajpat Nagar from January, 2023 under the programme "Yoga Promotion through RWAs/ NGOs/ Govt. Organizations".
- 2. Deputed 01 Yoga Instructor to RWA Society, Sarojini Nagar, from April 2022 under the programme "Yoga Promotion through RWAs/ NGOs/ Govt. Organizations" in which around 30-35 candidates were being benefitted every month.
- 3. Deputed 04 Yoga Instructors to Guru Gobind Singh Indraprastha University from May 2022 to June 2022.
- 4. Deputed 02 Yoga Instructors to Guru Gobind Singh Indraprastha University from October 2022.



CHAPTER-4

YOGA RESEARCH

Research Study:

4.1 (a) Scientific Research Study (Completed)/on going:

- 1. A project entitled "A comparative study on the effects of Suryanamaskar on body composition and certain physiological parameters of Yoga professional and non-Yoga professional of MDNIY: A Pilot study." has already been completed by the institute. Report prepared and submitted. Manuscript is under communication.
- 2. A project entitled "Effects of Yogic practice on physical fitness and its correlation with cognitive performance in Indian paramilitary force personnel" was approved by the Institute. This project has been started. First phase of data collection has been completed.
- 3. Effect of Nabho Mudra & Chaitanya Kendra Preksha on psycho-biochemical parameters in hypothyroidism patients: a randomized controlled trial. (CTRI No.: CTRI/2023/06/053550) Principal Investigator: Dr. Khushbu Jain Asstt. Prof. (Biochemistry), MDNIY. On going project.
- 4. Effect of Yoga Prana Vidya Training on Psycho-Biochemical Parameters of Cognitive Performance Among Participants (Ongoing) (CTRI no. CTRI/2023/03/051083). Principal Investigator: Dr. I.V. Basavaraddi, Director and Dr. Khushbu Jain Asstt. Prof. (Biochemistry), MDNIY. On going project.
- 5. A project entitled "Temporal & Immediate Effects of Bhramari Pranayama on Autonomic and Cardio-Respiratory Functions & Mental Health of Healthy Adults: A Randomized Controlled Trial "Principal Investigator: Dr. Khushbu Jain Asstt. Prof. (Biochemistry), MDNIY. On going project.
- 6. A Research Proposal entitled "Effects of Yogic Practices on Menstrual Problems in college going girls' Principal Investigator: Dr. Khushbu Jain, Asstt. Prof. (Biochemistry), MDNIY. On going project.

4.2 Research Publication:

- 1. Batra S, Pal R. Immediate effects of pranayama on cardiovascular parameters of hypertensive patients. Current Medicine Research and Practice 2022; 12(6):270-273.
- 2. Arya S, Pal R, Jain K, Badoni S, Kaushik J, Gond PK, Basavaraddi IV. Effects of 6 month-yoga training on mental health of Indian jail inmates. Yoga Mimamsa 2022; 54:62-9.
- 3. Pal R, Rai P, Rao S, Basavaraddi IV. Effects of Short-term Intensive Yoga Program on Yoga Instructors or Therapist. Asian Pacific Journal of Health Sciences 2022; 9(4S): 216-219. DOI: 10.21276/apjhs.2022. 9.4S.41.
- 4. Mohan S, Pal R. Effect of yogic practices on thyroid hormones: A review. BLDE



- University Journal of Health Sciences. 2022. DOI: 10.4103/bjhs.bjhs_23_21. aop 1-7.
- 5. Bandana Sairem, Khushbu Jain (Corresponding Author). Yogic practices for Dyslipidemia in Type 2 Diabetes mellitus: A Systematic review of randomized controlled trials. BLDE University Journal of Health Sciences. July 2023
- 6. Rakesh Sarwal, Rajinder K. Dhamija, Khushbu Jain, Ishwar V. Basavaraddi, Efficacy of Pranayama in Preventing COVID-19 in Exposed Healthcare Professionals: A Quasi-Randomized Clinical Trial. (2022), Journal of Ayurvedic and Integrative Medicine. 2022 May 6; 100586

4.3 Dissertation Research by M.Sc. (Yoga) 2nd Year 3rd Semester Students

- 1. Effect Of Nabho Mudra On Well-Being And Salivary Lipid Profile Of Adolescents: A Pilot Study by Yazurved Sharma.
- 2. Comparative Study Of Bhakti Yoga In Narad Bhakti Sutra, And Shrimad Bhagvat Gita by Suruchi Mishra.
- 3. Impact Of Yogic Practices On Gastroesophageal Reflux Disease: A Review by Samriti Bhalla.
- 4. Psycho-Physiological Effects Of Short-Term Meditation by Minkush Pal.
- 5. Effect Of Yoga On Menstrual Disorder: A Systematic Review by Radhika Tomar.
- 6. A Review Study On Philosophy And Practice Of Karma Yoga In The Context Of Bhagwad Gita In Reference To Positive Psychology by Rahul Jha.
- 7. Traditional Chandrayana Vrata And Its Impact On Health: A Review Of Literature by Muruli M.R.
- 8. A study on the words "Yoga" and "Yukta" and its various meaning in the context of Bhagavadgita and in the light of Gudarthdipika (commentary on Bhagavadgita) by Sanskriti Arora.
- 9. Effects of Yogic Practices on Chemotheraphy induced side effects in females with Breast Cancer: A Review by Gopal Sharma.
- 10. Effect of Yoga on sleep disorders: A systematic review by Paramveer Dhillon
- 11. Impact of quality of sleep on quality of life among college and university students: A Systematic Review by Smriti Tyagi.
- 12. The efficacy of Yogic Practices on core muscle strength in adults: A Review by Ujjwal Saxena.



- 13. Effect of meditation on occupational stress: A Systematic Review by Vibha Pal
- 14. Role of Yogic Practices in the management of constipation: A Systematic Review by Deeksha Tripathi.
- 15. "Concept of samadhi in patanjali Yoga Sutra and Yogopanishads: A Comparative study" by Sagar.
- 16. Psychological- Physiological effects of Bandha and Hastha Mudra: A Review by Pratima Verma.
- 17. Effects of Yogic Mudras on Pscho-Biochemical parameters : A Systematic Review by Urvashi Tyagi.

4.4 Dissertation Research by M.Sc. (Yoga) 2nd Year 4th Semester Students

- 1. The Efficacy of Yoga Practices on Text neck syndrome in Smartphone users A pilot study by Gyanander Singh.
- 2. Comparative study on Samadhi in the view of Vedanta (Yoga Vasistha) and Yoga (Yogasutra with VivaranaTika) by Mansi Singh.
- 3. A Systematic review on the effects of Yoga on sleep quality in women with sleep disorder by Khushi Singh.
- 4. Efficacy of Yog-Nidra on Stress, Anxiety and Aggression Levels in school going children by Chanchal Vijay.
- 5. Impact of Yoga on perceived stress and pain level in young working females with primary dysmenorrhea by Priya Srivastava.
- 6. Effect of Yoga-Nidra on occupational stress among corporate sector employees by Sulbha.
- 7. Effect of Bindu Trataka on Cognitive Performance of Adolescents by Akanksha Barthwal.
- 8. Physiological and Psychological effect of Yogic Practices on Adolescent Polycystic Ovarian Syndrome: A Pilot Study by Dishani Lodh.
- 9. Effect of Yoga break (Y-break) protocol at workplace on the stress related psychobiological parameters of working professionals a randomized control trial by Tanmay Gaur.
- 10. Effect of Yogic Practices for pediatric and adolescents' obesity A Review by Sampathirao Hathakeswara Rao.
- 11. The Effect of Pranayama (As per Trishikhabrahamana Upanishad) on sleep quality in adults by Prakhar Tyagi.



- 12. Effect of Yogic Practices on women affected by stress Urinary Incontinence A Pilot study by Samiksha Nehra.
- 13. Impact of Suryanamaskara on Human Body: A Review by Varun Nautiyal.
- 14. A study the effect of Mahamrityunjay Mantra on memory and concentration in Yoga Practitioners by Km Mona Devi.
- 15. Effect of Cyclic Meditation on Healthy and Non-Healthy Individuals: A Systematic Review by Dharna Singh.
- 16. Impact of Contemplative Meditation on Mobile and Internet Dependency in College Students Sachin Chaturved by Sachin Chaturvedi.
- 17. Effect of Smaran ShaktiVikasak Kriya on Memory of College Students by Kajal Tyagi.

4.5 Dissertation Research by B.Sc. (Yoga) 4th Semester Students

- 1. Effect of Yoga on Management of Pediatric Obesity: A Systematic Review by Vinci.
- 2. Effect of Yoga on Management of Migraine: A Systematic Review by Sapna Rawat.
- 3. Effect of Yogic Practices on Postural Deformities of Spine: A Systematic Review by Bhushan Singh.
- 4. Effect of Yogic Practices on Insomnia and Its Induced Health Disorders: A Systematic Review by Vivek Joshi.
- 5. A Comparative study on the Immediate Effect of Gayatri Mantra and Shanti Mantra on Physiological Variables of Yoga Students by Lancy.
- 6. Effect of Pranayama on Lung Function: A Review by Ramya Madan.
- 7. Effect of Meditation (MSRT) mind sound resonance technique with certain Psycho-Physiological Parameters on Healthy Individuals- A Review by Bhawna.
- 8. Effect of Surya Namaskar with Mantra Chanting on certain Psycho-Physiological Parameters of Healthy Individuals- A Review by Tamanna Bhairali.
- 9. Effect of Pranayama in Health: A Narrative Review by Vaibhav Gupta.
- 10. The Ham Bija Mantra Meditation effect on Vishuddhi Chakra for Positive Mental Health Parameters in adults by Vibhati Bhandari.
- 11. Immediate effect of Mahamrityunjaya Mantra on Physiological Variables of Yoga Students by Tanwangi.
- 12. Human Excellence through Yama and Niyama According to Patanjala Yogasutra: A Analytical Study by Sushma.



- 13. The Effect of Yoga on Hypertension: A Research Review by Muskan Kapoor.
- 14. Effect of Yogic practices on Type 2 Diabetes Mellitus: A Research Review by Kumari Richa Gupta Kalwar.

4.3 Dissertation Research submitted by PGDYTMP Student

- 1. Efficacy of yogic practices in three phases of Menopause and its associated health issues: A narrative review submitted by Dr. Divya Divakaran D.A.
- 2. Immediate effects of pranayama: a review- submitted by Ms. Toshi Bana.
- 3. Efficacy of yoga practices in improving gait and balance in older community a pilot study. submitted by Ms. Akansha Ayri.





CHAPTER-5

WHOCC AND BIS

5.0. WHO Collaborating Centre in Traditional Medicine (Yoga)

5.1. Annual report on the agreed work plan

Annual Report (04-2022 to 03-2023) of WHO Collaborating Centre - IND - 118

Activity 1: Development of evidence-based Yoga modules and their validation for management of Non-communicable Diseases including management of stress.

Evidence-based Yoga training modules for the management of non-communicable Diseases have been prepared. A total of five Yoga protocols have been prepared as follows: (1) Bronchial Asthma (2) Cancer (3) Stroke (4) Hypertension (5) Diabetes Mellitus. These yoga protocols were finalized on the basis of reviews and comments from experts obtained through a Survey (Google Forms).

Each NCDS Yoga module booklet consists of 40 pages (approximately). The target populations / audiences are Yoga teachers, Yoga therapists and Yoga professionals.

After review and approval by the experts, the modules will be distributed in both PDF and printed formats. Following this, they will be made available on the WHO website/WHO CC & MDNIY Website.

Activity 2: Developing Video training materials in Basic Yoga training, and Advanced Yoga training.

This training module is prepared to contribute to WHO's efforts in promoting evidence-based Yoga practice for managing non-communicable diseases and to promote well-being of oneself and the society at large. This training module is intended to offer member states an opportunity to acquire the relevant skill and knowledge on Yoga. The developed video training materials may assist WHO' activities to build capacity on Yoga among Member States. It's a part of WHO CC ToR 1 activity. In the preparatory process of developing the video training material, syllabi are being prepared and it will now be sent to experts and the WHOCC Responsible officer. The syllabi also propose to conduct Yoga video courses through online mediums. The syllabi will be finalized after consultation with Yoga experts and WHOCC Responsible officer.

Activity 3: Meta-Analysis on Yoga research in NCD's management and health promotion.

In view of conducting a systematic literature review on research in Yoga, with a focus on non-communicable diseases like cardiovascular diseases, obesity, diabetes etc. research papers published in indexed, peer reviewed journals were identified. An outline of literature review has been prepared based on the research articles that were screened, and a total of approximately 438 research papers (January 2022-December 2022) were collected.

Activity 4: Supporting WHO's endeavors in developing benchmarks for training in Yoga.

In View of supporting WHO's endeavors in developing benchmarks for training in Yoga, Director,



MDNIY has been assisting WHO in drafting benchmarks for training in Yoga.

WHO's promotion of Digital health and telemedicine programme to reach maximum population and to promote Yoga as one of the component of physical activity Under this, MDNIY, being a WHO CC, with support of Ministry of Ayush developed mYoga - a mobile app "Common Yoga Protocol for General Wellness" that offers Yoga learning Modules and Practice sessions for global audience. MDNIY, as a WHOCC played pivotal role to facilitate in the preparation mYoga App. WHO mYoga App would be one of the most useful global public health entities of Ministry of Ayush.

The Prime Minister of India, Shri Narendra Modi launched 'WHO M-Yoga' App while addressing on the occasion of 7th International Day of Yoga (June 21 2021). The Prime Minister expressed the hope that M-Yoga app will help in spreading Yoga world over and will contribute to the efforts of 'One World, One Health'.

In this line, MDNIY, WHOCC to take the mYoga program forward, international informal working group for "Yoga for Mental Health and Resilience" formed with the following Terms of reference:

- 1. To develop and implement the Yoga protocol for Mental Health and Resilience with detailed technical information which will be used to develop a digital program.
- 2. To develop mYoga Hand Book for Mental Health and Resilience with detailed Technical Information on Yogic practices, instructions and advises, do's and don'ts, precautions as per the most authentic textbooks of Yoga.

5.2 Bureau of Indian Standards, MDNIY

Bureau of Indian Standards (BIS), the National Standards Body of India, establishes Indian Standards in relation to any article or process and amends, revises or cancels the standards so established as may be necessary, by a process of consultation involving consumers, manufacturers, Government and regulatory bodies, technologists, scientists and testing laboratories through duly constituted committees.

Ayush Ministry-Bureau of Indian Standards

Under its aegis, Ayurveda, Yoga, Naturopathy, Unani, Siddha, Sowa-rigpa and Homoeopathy Ministry (Ayush Ministry) works on the Standardization in the field of Ayush systems including Ayurveda, Yoga, Naturopathy, Unani, Siddha, Sowa rigpa and Homoeopathy. Both traditional and modern aspects of products and services of these systems are covered.

The standardization work related to Ayush systems in the domains of herbal/ herbo-mineral ingredients; diagnostics, clinical aspects & research; dietary supplements, food products & nutraceuticals; therapeutic & detoxification procedures; health & wellness services requirements,



etc. are being be carried out through the respective Sectional Committees/ Subcommittees/ Working Groups/ Panels, as per requirement and guidance of the Ayush Division Council.

A) Published Indian Standards

As of now, Yoga Sectional committee, Ayush Department has published the following Indian Standards specially in the field of Yoga:

- ➤ IS 17873:2022 Cotton Yoga Mat- Specification
- ➤ IS 17874(Part1):2022 Glossary of Yoga Terminology Standardized Terminology for commonly used terms related to Yoga
- ➤ IS 17913:2022 Yoga Centre- Service Requirements

B) Under Publication Stage

> The Stainless Steel Neti Pot- Specification is under Publication Department of BIS.

C) Under Preliminary Stage

- The following two standards are under Preliminary Stage for the formulation of Indian Standard.
- Draft Indian Standard- Sutra Neti- Specification
- > Draft Indian Standard Vastra Dhauti- Specification

D) Under Development- Indian Standards

- > Draft of Common Yoga Protocol- Yoga Practices
- ➤ Draft of Yoga T-Shirt -Specification
- Draft of Yoga Lower- Specification
- E) Apart from above mentioned published standards, Number of subjects are being taken up for the formulation of new Indian Standards as well, following are the few subjects which are enlisted hereunder:-

Besides, committee has also identified the need of formulation of Indian standards on other subjects such as Jute Yoga Mat- Specification, Rubber Sutra Neti and Glossary of Terminologies of Various Yoga Texts etc.

F) Sectional Committee Meeting, FAD26

➤ Twelfth Sectional committee meeting held on 28th June 2022 wherein major decision was taken finalize the Stainless-Steel Jal Neti Poti. Committee also decided to send the finalize document to publication after editing and proof reading before the gazette notification.



Furthermore, committee also decided to seek the comments one newly identified subjects for formulation of new Indian standards. Moreover, committee appraised by Member Secretary for published Indian Standards in the field of yoga.

G) Ayush Divisional Council Meeting, Ayush Department

➤ The Director General, BIS, as a Chairperson of Standards Advisory Committee (SAC), Bureau of Indian Standards has approved the establishment of the Ayush Standardization department in the BIS. A newly Ayush Division Council's first meeting was held on 27 December, 2022 under the Chairmanship of Padamshree Vaidya Rajesh Kotecha, Secretary, Ministry of Ayush, Government of India.

H) Service Sector Department SSD 05 - Health, Fitness and Sports Services Sectional Committee

- ➤ Number of Technical meeting has been attended in service sector department which deal with the Yoga Center Requirements Indian Standard.
- ➤ Fifth Sectional Committee meeting of SSD 05-Health, Fitness & Sports Service was held on 10th June 22.
- ➤ Sixth Sectional Committee meeting of SSD 05-Health, Fitness & Sports Service was held on 21st October 22
- ➤ Seventh Sectional Committee meeting of SSD 05-Health, Fitness & Sports Service was held on 24th March 23.

I) Panel Meetings

FAD 26/ Panel III, conducted Third Panel meeting on 2nd November 22 in order to finalize the drafts for the formulation of Indian Standards of Sutra Neti and Vastra Dhauti.



CHAPTER-6

COMMUNICATION & DOCUMENTATION

6.0 Eighth International Day of Yoga, 2022

The Ministry of Ayush and the Government of Karnataka organized the main event of 8th edition of the International Day of Yoga (IDY) 2022 at Mysuru Palace, Mysuru. Hon'ble Prime Minister of India Shri Narendra Modi Ji led the Mass Yoga demonstration at Mysuru Palace along with over 15,000 participants, which also included over 200 physically challenged children, 100 orphaned child, 15 transgenders, HIV-positive people, and ASHA workers.

Shri Thaawarchand Gehlot, Hon'ble Governor of Karnataka, Shri Basavaraj S Bommai, Hon'ble Chief Minister of Karnataka, Union Minister for Ayush, Ports, Shipping & Waterways Shri Sarbananda Sonowal, officials of Ministry of Ayush and Government of Karnataka and other dignitaries also took part in the Mass Yoga demonstration.

On this occasion, Prime Minister Shri Narendra Modi emphasized that this year's theme aptly portrays how Yoga served humanity in alleviating suffering during COVID-19 pandemic. Today Yoga is becoming a basis for global cooperation and is providing a belief of a healthy life to mankind. He added that we see that Yoga has come out of the households and has spread all over the world and this is a picture of spiritual realization, and that of natural and shared human consciousness, especially in the last two years of an unprecedented pandemic.

The Prime Minister said that today is the time to realize the infinite possibilities associated with yoga. Today our youth are coming in large numbers with new ideas in the field of yoga. Ministry of Ayush's Startup Yoga Challenge is bringing together new ideas and innovation which is inspiring this generation.

Addressing the gathering, Union Minister for Ayush, Ports, Shipping & Waterways Shri Sarbananda Sonowal said that it is Prime Minister's vision to bring world peace and harmony by focusing on the health and well-being of individuals, communities, nations, and the world as a whole. He said that Yoga has brought the world together, reshaping the global values, and is bringing different healthcare systems closer.

This year International Day of Yoga 2022 saw many new initiatives, the 'Guardian Ring' program, which is collaborative exercise between 79 countries and United Nations organisations along with Indian Missions abroad to illustrate Yoga's unifying power that surpasses national boundaries. Integrating the Azadi Ka Amrit Mahotsav with celebrations of 8th IDY, Mass Yoga demonstrations were organised at 75 iconic locations across the country under the leadership of 75 Union Ministers.

The Morarji Desai National Institute of Yoga (MDNIY) played an integral role in the celebration of the 8th International Day of Yoga 2022. Under the guidance of the Director, MDNIY, a dedicated team provided comprehensive technical support and led the demonstration of the Common Yoga Protocol.

6.1 PM visits MDNIY stall at Yoga Exhibition

Hon'ble Prime Minister of India Shri Narendra Modi Ji inaugurated the digital Yoga exhibition at Dasara Ground, Mysuru, Karnataka on 21st June 2022 in the presence of Hon'ble Governor Shri Thaawarchand Gehlot Ji, Chief Minister Shri Basavaraj Bommai Ji and Hon'ble Union Minister



for Ayush and Ports, Shipping & Waterways Shri Sarbanand Sonowal Ji, after the mass Yoga demonstration at the Mysuru Palace.

The Prime Minister also watched the Live demonstration of Yoga fusion performed by students from MDNIY which was one of the major attractions during the exhibition. MDNIY sent a full-fledged team to the mega show that showcased how to do Yoga postures correctly. Thousands of visitors thronged the stalls put up by the Institute on all days of the vibrant exhibition and applauded all the products that were on display.

The unique digital exhibition brought forth advanced technologies that portrayed the history and wisdom of Yoga. Also, there was an interactive feature that challenged visitors to perform Yoga postures correctly using Kinect, the posture recognition technology. A unique concept called - 'Heal in India and Heal by India' wall - was also curated to showcase career opportunities in Yoga training institutions, and research.

Both Digital and Static Exhibition were organized to showcase the latest interactive technologies and present the grandeur of Yoga, Ayush systems and Yoga start-ups. The one of its kind exhibition attracted the visitors' attention by promoting Yoga with the help of the latest technologies, including augmented reality (AR).

6.2 One-of-a kind Programme 'Guardian Ring for Yoga'

The 8th edition of the IDY-2022 witnessed an innovative program 'Guardian Ring' that weaved together the digital feed of IDY programmes organized by Indian Mission abroad. Participants from different countries around the world, starting with Japan in the east, marched along the movement of the sun towards the west of the globe. "The Guardian Ring" underlined the "One Sun, One Earth" concept that showcased the "Integrating power of Yoga."

In line with this year's theme of 'Yoga for Humanity', the programme showcased people of different nationalities coming together to celebrate Yoga at the crack of the dawn. The historic programme further took India's message of 'Vasudaiva Kutumbakam' showcasing the unification power of India's Yoga tradition. From Australia to New York, from Africa to Latin America, spanning continents and time zones, the 'Guardian Ring' event, saw the streaming of all events being organized by Indian missions abroad, across 16 time zones. Around 80 countries participated in the unique 'Relay' programme.

6.3 IDY Celebrations @75 Locations on 21st June 2022

Integrating the Azadi Ka Amrit Mahotsav with celebrations of 8th IDY, Mass Yoga demonstrations were organised at 75 iconic locations across the country under the leadership of 75 respective Hon'ble Union Ministers. MDNIY provided technical supports in all these iconic locations.

6.4 IDY-2022 celebrations at 100 prominent places in Delhi

The 8th IDY-2022 was celebrated with the theme 'Yoga for Humanity' on 21st June 2022. To make Yoga a mass movement across the national capital, the Ministry of Ayush allocated 100 prominent places in collaboration with DDA, NDMC, and various Yoga Institutions to organise Common Yoga Protocol (CYP) at several locations across Delhi. MDNIY provided technical supports in all these places.



6.5 75 Days Countdown to International Day of Yoga-2022

On the occasion of the World Health Day (7th April, 2022), the Ministry of Ayush organized a Yoga Utsav at the iconic 15 August ground in Lal Quila (Red Fort). The event kick started the 75 days countdown to the International Day of Yoga (IDY). The event was graced by the Honourable Speaker of Lok Sabha, Shri Om Birla Ji as the Chief Guest. The event saw active participation from many Union Ministers, Members of Parliament, Ambassadors of various countries, Yoga gurus, senior officials and volunteers as they performed Common Yoga Protocol (CYP).

The Union Minister of Ports, Shipping & Waterways and Ayush, Sh. Sarbananda Sonowal; Tourism, Culture & Development of Northeastern Region (DoNER), Sh. G Kishan Reddy; the Union Minister of Labour and Employment, Forest & Climate Change, Sh. Bhupender Yadav; the Minister of State for External Affairs and Culture, Smt. Meenakshi Lekhi; the Union Minister of State for Education and External Affairs, Sh. Rajkumar Ranjan Singh; the Union Minister of State for Labour& Employment and Petroleum & Natural Gas, Sh. Rameswar Teli; the Minister of State for Ports, Shipping & Waterways, Sh. Shantanu Thakur were present.

Among Members of Parliament, who attended the event, were Sh. Jagadambika Pal, Sh. Rajendra Agarwal, Ms. Sunita Duggal, Sh. Mangala Suresh Angari, Sh. C Laltlanthanga, Phangnon Konyak, Sh. Topon Kumar Gogoi, Sh. Rajdeep Roy and Sh. Horen Singh Bey.

Many dignitaries and officials from Embassies & High Commissions of many countries like Sweden, Hungary, Vietnam, Madagascar, Trinidad & Tobago, Venezuela, Togo, Peru, Kyrgyzstan, Zimbabwe participated in the Yoga Utsav ensuring global presence at this ceremonial event to begin the 75 days countdown to the 8th International Day of Yoga this year. The International Day of Yoga is performed all over the world on June 21 every year. More than 3,000 Yoga sadhaks performed the Common Yoga Protocol under the ambience of Red Fort.

6.6 50 Days Countdown to International Day of Yoga-2022

The Ministry of Ayush, Government of India, with active support from the Government of Assam, organized a Yoga Utsav at the iconic holy site of Shivdol at Sivasagar in Assam to mark the 50 days countdown to International Day of Yoga, 2022 on 2nd May 2022. The event was organized by Morarji Desai National Institute of Yoga, Ministry of Ayush; saw the participation of more than 10,000 yoga enthusiasts from all the North Eastern States of India.

The Utsav simultaneously took place at seven historic locations in the Sivasagar district in Assam which included Thora Dol, Rudrasagar Dol, Ronghar, Tolatol Ghar, Kareng Ghar & Joydol. All the places were of historic importance, within the periphery of Sivasagar town. The event was aimed at creating awareness about the various dimensions of Yoga and its ability to enrich human lives. The Utsav theme was 'Make Yoga a part of Your Life' and was attended by dignitaries, students, and government officials.

The Chief Minister of Assam, Dr. Himanta Biswa Sarma; the Union Minister of Ayush and Ports, Shipping & Waterways Shri Sarbananda Sonowal; the MoS for Ayush and WCD Dr. Munjpara Mahendrabhai Kalubhai, the Union Minister of State for Petroleum & Gas and Labour, Sh. Rameshwar Teli along with the State Health Minister of Assam, Sh. Keshab Mahanta, the



Health Minister of Sikkim, Dr. M K Sharma, the Health Minister of Arunachal Pradesh, Sh. Alo Libang, the Health Minister of Nagaland, S. Pangnyu Phom attended the event.

Apart from the ministers, the Members of Parliament from Assam, Nagaland, and Arunachal and Senior officials from Central and all North Eastern States including eminent dignitaries & experts, Yoga enthusiasts, and students participated in this Utsav. The demonstration of the Common Yoga Protocol was done by a team of MDNIY led by its Director MDNIY at the holy premises at Sivadol in Shivsagar

6.7 25 Days Countdown to International Day of Yoga-2022

Thousands of people from all walks of life joined the Yoga Utsav at Lal Bahadur Shastri Stadium, Hyderabad to mark the 25 days countdown to International Day of Yoga on 27th May, 2022. The event was organized by the Ministry of Ayush, Government of India with active support from the Government of Telangana. The Honourable Governor of Telangana, Dr. Tamilisai Soundararajan, graced the occasion as the Chief Guest, along with the Union Minister for Ayush and Ports, Shipping & Waterways, Shri. Sarbananda Sonowal; the Union Minister for Tourism, Culture & DoNER, G Kishan Reddy; the Union Minister of State for Women & Child Development and Ayush, Dr. Munjpara Mahendrabhai Kalubhai.

CYP was performed at the Utsav by many celebrities from the world of sports, cinema, and culture including Mr. Dil Raju, Indian Film Producer; Ms. Mithali Raj, Former Indian Women Cricket Captain; Mr. Manchu Vishnu, Indian Film Actor; Padmashri Awardees, Sh. Chintla Venkat Reddy, Mohammad Abdul Waheed; Smt. Padmaja Reddy and Dr. Ananda Shankar Jayant; Ms. Naina Jaswal Indian Table tennis Player; Ms. Lavanya Tripathy, Indian Film Actress, Mr. Pragyan Ojha, Indian Cricket Player; and Mr. R Satwik Sairaj, Indian Table Badminton Player.

After the addresses, a live demonstration of the Common Yoga Protocol was performed by the experts of Morarji Desai National Institute of Yoga under the leadership of Director MDNIY, wherein more than 10,000 Yoga enthusiasts performed the Common Yoga Protocol at the stadium.

6.8 Yoga Mahotsav 2023

Morarji Desai National Institute of Yoga (MDNIY), Ministry of Ayush, Government of India organized Yoga Mahotsav-2023 an event to commemorate 100 days' to IDY-2023 from 13-15 March, 2023 at the Talkatora Stadium, followed by Post-Mahotsav Yoga Workshops at MDNIY. The event was witness the auspicious presence of Union Ministers, eminent dignitaries, revered, leading Yoga Gurus, experts and scientists of Yoga, allied science & Yoga enthusiasts.

Shri Sarbananda Sonowal, Hon'ble Union Minster for Ayush and Ports, Shipping &Waterways inaugurated the Yoga Mahotsav-2023 on March 13, 2023. The Hon'ble Union Minister of Ayush also launched a one-minute video on "Yoga @ Workplace -Yoga in Chair".

Inauguration ceremony of the event was also attended by Shri G. Kishan Reddy, Union Minister of Culture, Tourism, and DoNER, Shri N. Biren Singh, Chief Minister, Manipur, Smt. Meenakshi Lekhi, Union Minister of State for External Affairs and Culture and Dr. Munipara Mahendrabhai, Union Minister of State for Ayush and Women and Child Development. Vaidya Rajesh Kotecha,



Secretary, Ministry of Ayush and other officials of Government of India.

The event also witnessed the presence of Dr. H.R. Nagendra, Chancellor, SVYASA University, Bengaluru, Munishree Kamal Kumar, Terapanth Samaj, Rajasthan and international athlete Ms. Hima Das.

The second day witnessed a knowledge-filled Vice Chancellors cum eminent experts' summit. The summit was chaired by Ven. Bhikkhu Sanghasena, Founder President and Spiritual Director, Mahabodhi International Meditation Centre - MIMC, Ladakh and the topic was 'IDY- A Reflection on its Past and Opportunity for Future'. The summit saw the participations of Somdev Satanshu, Vice Chancellor, Gurukul Kangri Vishwavidyalaya, Haridwar; Dr. Sanjeev Sharma, CPU, Hamirpur Himachal Pradesh; Shri. Mulai Muhilan, Commissioner, Youth empowerment and Sports Department, Government of Karnataka and Ekta Bouderlique, Heartfulness Institute.

The three-day Yoga Mahotsav 2023 featured a range of programs and activities which included talks/discourses by Yoga gurus, a Vice Chancellors Summit where heads of leading institutes shared their experiences, States/UTs Ayush Summit, Yoga Fusion/Demonstration, Yoga rhythmic performances, competitions like Quiz/Elocution/Poster presentation, and 'Y' Break & CYP were also performed.

Countdown Events - 2022

Charting a new path to health and wellness with the power of Yoga, MDNIY organised a Mass Yoga Demonstration Campaign '100 days, 100 cities, and 100 organisations' from 13th March, 2022 to 21st June, 2022 across the globe at 100 places in collaboration with 100 organisations. Various themes of yoga were incorporated into every event.

| Sl. No. | Day | Date | Institutions/Organizations | Cities |
|------------|-----|------------|---|----------------------|
| 20 | 81 | 01.04.2022 | Saudi Yoga Committee Saudi Arabia | Jeddah |
| 21 | 80 | 02.04.2022 | National Institute of Homeopathy Kolkata | Kolkata, West Bengal |
| 22 | 79 | 03.04.2022 | National Institute of Siddha Chennai | Mumbai, Maharashtra |
| 23 | 78 | 04.04.2022 | North Eastern Institute of Ayurveda and Homoeopathy (NEIAH), Mawdiangdiang, Shillong, Meghalaya | Shillong |
| 24 | 77 | 05.04.2022 | National Institute of Siddha G.S.T. Road, Tambaram Sanatorium, Chennai | Chennai |
| 25 | 76 | 06.04.2022 | Japan Yoga Therapy Society Japan | Tokyo |



| 26 | 75 | 07.04.2022 | Department of Yoga Studies, Shimla University, Shimla | Shimla, H.P. |
|----|----|------------|--|-------------------------|
| | | | Morarji Desai National Institute of Yoga, New Delhi. | Delhi |
| 27 | 74 | 08.04.2022 | Universal Yoga Consciousness, Ollur, Kerala | Kerala |
| 28 | 73 | 09.04.2022 | Indira Gandhi National Tribal University, Amarkantak, Madhya Pradesh | Amarkantak, M.P. |
| 29 | 72 | 10.04.2022 | Sri Vedavyasa Yoga Pratishtan, Mysore | Mysuru, Karnataka |
| 30 | 71 | 11.04.2022 | Yoga Vidya Dham, Opposite HPT College, College Road, Nasik | Nasik |
| 31 | 70 | 12.04.2022 | Modish Services Pvt. Ltd. 27, Guru Jambheshwar Nagar, Vaishali Nagar, Jaipur, Rajasthan | Hanumangarh (Rajasthan) |
| 32 | 69 | 13.04.2022 | Janardan Swami Yogabhaysi Mandal Janardan Swami Marg, Near Ram Nagar Square, Nagpur, Maharashtra | Nagpur, Maharashtra |
| 33 | 68 | 14.04.2022 | Vivekananda Pratishtan Parishad, Vivekananda Yogashram, Khureji, Delhi | Meerut, Uttar Pradesh |
| 34 | 67 | 15.04.2022 | Directorate of Lighthouses & Lightships, Chennai, Tamil Nadu | Mahabalipuram |
| 35 | 66 | 16.04.2022 | Divine Values School and Latin American Centre for Vedic Studies, Cuenca, Ecuador | Ecuador |
| 36 | 65 | 17.04.2022 | Ambika Yoga Kutir, Sadichha Tower, Azad Nagar, Thane West, Maharashtra | Thane, Maharashtra |
| 37 | 64 | 18.04.2022 | Department of Yoga education Dr. Harisingh Gour Vishwavdhyalaya, Sagar, Madhya Pradesh | Sagar, M.P. |
| 38 | 63 | 19.04.2022 | Government College of Yoga Education & Health, Sector 23, Near Chandigarh Traffic Park, Chandigarh | Rock Garden Chandigarh |
| 39 | 62 | 20.04.2022 | Nav Yoga International Institute of Yoga and Natrupathy Sciences, New Delhi | Tanakpur, Utrakhand |



| 40 | 61 | 21.04.2022 | Department of Yogic Science and Naturopathy, Mahapurusha Srimanta Sankaradeva Vishwavidyalaya, Nagaon, Assam | Nagaon, Assam |
|----|----|------------|---|----------------------------|
| 41 | 60 | 22.04.2022 | Om Sterling Global University HISAR, Haryana | Hisar, Haryana |
| 42 | 59 | 23.04.2022 | Mahabodhi International Meditation Centre, P.O. Box No 22, Leh, Ladakh | Leh, Ladakh |
| 43 | 58 | 24.04.2022 | Arham Dhyan Yog Kendra, 48 C, Gautam Nagar, Road No. 3, Kalakhet, Mandsaur, Madhya Pradesh | Mathura, U.P. |
| 44 | 57 | 25.04.2022 | BLDE University, Vijayapura, Karnataka | Vijayapura, Karnataka |
| 45 | 56 | 26.04.2022 | Croatia Yoga Federation Zagreb, Croatia | Zagreb, Croatia |
| 46 | 55 | 27.04.2022 | Dev Sanskriti Vishwa Vidyalaya, Shantikunj, Haridwar | Haridwar, Uttrakhand |
| 47 | 54 | 28.04.2022 | Meenakshi Academy of Higher Education & Research (MAHER), Chennai | Chennai |
| 48 | 53 | 29.04.2022 | Centurion University of Technology & Management, Jatni, Bhubaneswar, Odisha | Bhubaneshwar, Odisha |
| 49 | 52 | 30.04.2022 | Kaivalyadhama, Lonavla, Maharashtra | Agra, Uttar Pradesh |
| 50 | 51 | 01.05.2022 | Krishnamacharya Yoga Mandiram, Chennai, Tamil Nadu | Tiruchirapalli, Tamil Nadu |
| 51 | 50 | 02.05.2022 | District Administration, Sivasagar District, Sivasagar, Assam | Sivasagar, Assam |
| 52 | 49 | 03.05.2022 | Maharishi Mahesh Yogi Vedic Vishwavidyalaya, Brahmsthan Karaundi, Umariyapan, Katni, Madhya Pradesh | Karaundi, M.P. |
| 53 | 48 | 04.05.2022 | Atal Bihari Vajpayee Vishwavidyalaya, Bilaspur, Chattisgarh | Bilaspur, Chattisgarh |
| 54 | 47 | 05.05.2022 | Acharya Tulsi International Preksha Meditation Center Ladnun, Rajesthan | Ladnun, Rajasthan |



| 55 | 46 | 06.05.2022 | The Associated Chambers of | Neemrana, Alwar, |
|----|----|------------|---|--|
| | | | Commerce and Industry of India, New Delhi | Rajasthan |
| 56 | 45 | 07.05.2022 | Sree Ramakrishna College of Naturopathy & Yogic Sciences, Koodaithooki, Kulasekharam, Kanyakumari Dist. Tamil Nadu | Kanyakumari, Tamil Nadu |
| 57 | 44 | 08.05.2022 | Swami Rama Himalayan University, Doiwala, Uttarakhand | Kedarnath Temple Rudraprayag, Uttarakhand |
| 58 | 43 | 09.05.2022 | Gurukul Kangri (Deemed to be University), Jwalapur, Haridwar | Ahmadabad, Gujrat |
| 59 | 42 | 10.05.2022 | Gujarat State Yog Board Block 19, 3rd Floor, Jivraj Mehta Bhavan, Sector 10A, Gandhinagar, Gujarat | Udaipur, Rajasthan |
| 60 | 41 | 11.05.2022 | New Age Yoga Institute, Mumbai, Maharashtra and Maitri Yoga, Udaipur, Rajasthan | Vishakhapatnam, Andhra Pradesh |
| 61 | 40 | 12.05.2022 | Nature Cure Hospital, Beach Road, Vishakhapatnam, Andhra Pradesh | NIT, Papum Pare, Arunachal Pradesh |
| 62 | 39 | 13.05.2022 | National Institute of Technology, Arunachal Pradesh | Puri Odisha |
| 63 | 38 | 14.05.2022 | Sri Sri University, Cuttack, Odisha | Hampi, Karnataka |
| 64 | 37 | 15.05.2022 | Shwaasa Yoga Center, Bengaluru, Karnataka | Ludhiana, Punjab |
| 65 | 36 | 16.05.2022 | PQMS Quality Services Pvt. Ltd. 4th Floor, SCO-21, Feroze Gandhi Market, Ludhiana | Ludhiana, Punjab |
| 66 | 35 | 17.05.2022 | Manushi Institute of Yoga Chidambaram, Tamil Nadu | Chidambaram, Tamil Nadu |
| 67 | 34 | 18.05.2022 | Pragya Yoga & Wellness Arcadia Road, Singapore | Singapore |
| 68 | 33 | 19.05.2022 | Bharatiya Yog Sansthan Yogashram, New Delhi | Kurukshetra, Hryana |
| 69 | 32 | 20.05.2022 | Uttam School for Girls, B Block, Captain Suri Marg, Shastri Nagar, Ghaziabad, Uttar Pradesh | Ghaziabad, Uttar Pradesh |



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|----|----|------------|---|---|
| 70 | 31 | 21.05.2022 | Government of Sikkim | Gangtok, Sikkim |
| 71 | 30 | 22.05.2022 | Yoga Vidya Niketan, Navi Mumbai, Maharashtra | Vashi, Mumbai |
| 72 | 29 | 23.05.2022 | Ramakrishna Ashram, Belur Math, Kolkata | Howrah, West Bengal |
| 73 | 28 | 24.05.2022 | Barkatullah University Bhopal, Madhya Pradesh | Bhimbteka, Rock Shelter, Raisen, M.P. |
| 74 | 27 | 25.05.2022 | Aligarh Muslim University, Aligarh, Uttar Pradesh | Aligarh, Uttar Pradesh |
| 75 | 26 | 26.05.2022 | Vivek Srishti Trust, Yoga Sadhana Kendra, Ayodhya, Uttar Pradesh | Ayodhya, U.P. |
| 76 | 25 | 27.05.2022 | Ministry of Culture, Hyderabad | Hyderabad |
| 77 | 24 | 28.05.2022 | Shaktya e.V Bremen, Germany | Germany |
| 78 | 23 | 29.05.2022 | University of Science & Technology of Meghalaya | Meghalaya |
| 79 | 22 | 30.05.2022 | SM Yoga Research Institute, Vrindavan Uttar Pradesh | Darbhanga, Bihar |
| 80 | 21 | 31.05.2022 | Haryana Yog Aayog, Hisar, Haryana | Rakhi Garhi Stadium, Hisar, Haryana |
| 81 | 20 | 01.06.2022 | Bharat Swabhiman Trust, Haridwar, Uttarakhand | Vishal Prakruthi Resorts Oppo Air Force Academy Dundigal, Telangana |
| 82 | 19 | 02.06.2022 | Nagaland State Ayush Mission Society, Nagaland | Kohima, Nagaland |
| 83 | 18 | 03.06.2022 | Sustainable Centre of Development and Culture Manipur | Manipur |
| 84 | 17 | 04.06.2022 | Isha Foundation Coimbatore, Tamil Nadu | Coimbatore |
| 85 | 16 | 05.06.2022 | Directorate of Ayush, J&K | Srinagar |
| 86 | 15 | 06.06.2022 | Ayush TV Bangalore, Karnataka | Pattadakal, Baglkot |
| 87 | 14 | 07.06.2022 | Indian Coast Guard Air Station, Daman | Indian Coast Guard Air Station, Daman |
| 88 | 13 | 08.06.2022 | Art of Living, Vengaluru, Karnataka | Jamshedpur, Jharkhand |
| 89 | 12 | 09.06.2022 | Degree Collage of Physical Education, Amaravati, Maharashtra | Amaravati, Maharashtra |



| 00 | 11 | 10.06.2022 | CE To a C(. 1: D (I(1 Mount)): | Dhalata Katala Catanat | |
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| 90 | 11 | 10.06.2022 | SE TransStadia Pvt. Ltd. Mumbai, | Dholavira Kutch, Gujarat | |
| | | | Maharashtra | | |
| 91 | 10 | 11.06.2022 | Lukulish Yoga University Ahemdabad, | Bhavnangar, Gujarat | |
| | | | Gujarat | , | |
| 92 | 09 | 12.06.2022 | The Yoga Institute, | Raipur, Chhattisgarh | |
| -2 | | 12.00.2022 | Mumbai, Maharashtra | raipui, Oimattiogam | |
| 0.0 | | | | | |
| 93 | 08 | 13.06.2022 | Sri Balaji Vidyapeeth Puducherry | Gandhi Thidal, Promenade | |
| | | | | Beach Puducherry | |
| 94 | 07 | 14.06.2022 | Shri Rajchandra Mission Ashram, | Rajiv Ghandhi Stadium, | |
| | | | Mohangarh, Dharampur, Valsad, | Aizawl, Mizoram | |
| | | | Gujarat | | |
| 95 | 06 | 15.06.2022 | The Institute of Teaching and Research | Kirti Mandir Porbandar, | |
| | | 13.00.2022 | in Ayurveda, Jamnagar, Gujarat | Gujarat | |
| 0.6 | 0.5 | 1606000 | · | , | |
| 96 | 05 | 16.06.2022 | National Institute of Sports, | Patiala, Punjab | |
| | | | Patiala, Punjab | | |
| 97 | 04 | 17.06.2022 | The Confederation of Indian Industries | Goa | |
| | | | (CII), New Delhi | | |
| 98 | 03 | 18.06.2022 | Seethalakshmi Ramaswami College, | Tiruchirapalli, Tamil Nadu | |
| | | | Tiruchirapalli, Tamil Nadu | | |
| | | | - | Nalanda | |
| | | | Nalanda University, Bihar | | |
| 99 | 02 | 19.06.2022 | Directorate of Ayush J&K | Gole Gujral Talab Tillo, | |
| | | | | Jammu | |
| | | | Patanjali Yogpeeth | Ahemdabad, Gujrat | |
| 100 | 01 | 20.06.2022 | Hertfulness Institute, Hyderabad | Hyderabad | |
| | | | Telangana | , | |
| | | | 0 | | |

Countdown Events 2023

| Sl. No. | Day | Date | Institutions/ Organizations | City | Iconic Place |
|------------|-----|------------|--|------------|--------------|
| 01 | 100 | 13.03.2023 | Morarji Desai National Institute of Yoga, Ministry of Ayush, Government of India,68, Ashoka Road, New Delhi | New Delhi | Delhi |
| 02 | 99 | 14.03.2023 | Alva's Education Foundation, Moodabidri, Karnataka | Moodabidri | Karnataka |



| | N. P. | | | _ | |
|----|-------|------------|--|--------------------------------|------------------|
| 03 | 98 | 15.03.2023 | Institute of Yoga and Nutrition Science 2nd Floor, Siddha Point, SJ Road, Opp: Marwari Maternity War, GUWAHATI | Guwahati | Assam |
| 04 | 97 | 16.03.2023 | Swami Vivekanandha Naturopathy & Yoga, Medical College, Sankari Taluk, Salem District | Salem | Tamil Nadu |
| 05 | 96 | 17.03.2023 | Parmarth Niketan Ashram, Rishikesh, Uttarakhand | Rishikesh | Uttarakhand |
| 06 | 95 | 18.03.2023 | National Institute of Ayurveda, Jaipur | Jaipur | Rajasthan |
| 07 | 94 | 19.03.2023 | Yoga Vidya Dham, Opposite HPT College, College Road, Nasik | Nasik | Maharashtra |
| 08 | 93 | 20.03.2023 | Manav Rachna International Institute of Research & Studies, Faridabad, Haryana | Faridabad | Haryana |
| 09 | 92 | 21.03.2023 | Mokshayatan Yogashram Saharanpur | Saharanpur | Uttar Pradesh |
| 10 | 91 | 22.03.2023 | Gujarat State Yog Board Gandhinagar, Gujarat | Ahmadabad | Gujarat |
| 11 | 90 | 23.03.2023 | Shri Guru Ram Rai University, Dehradun, Uttarakhand | Dehradun | Uttarakhand |
| 12 | 89 | 24.03.2023 | Ananda Yoga Foundation Nizam Colony, Pudukkottai Tamil Nadu | Pudukottai | Tamil Nadu |
| 13 | 88 | 25.03.2023 | Narchinthanaivattam Nagar Valasaravakkam, Chennai | Valasara vakkam, Chennai | Tamil Nadu |
| 14 | 87 | 26.03.2023 | Siddaganga Mutt and SGS International Yoga Foundation College and Research Centre | Bangalore | Karnataka |
| 15 | 86 | 27.03.2023 | Chhatrapati Sahuji Maharaj University Kanpur, Uttar Pradesh | Kanpur | Uttar Pradesh |

| 16 | 85 | 28.03.2023 | JSS Institute of Naturopathy & Yogic Sciences, Navakkarai, Palghat Road, Coimbatore | Coimbatore | Tamil Nadu |
|----|----|------------|---|---------------------------------------|---------------------|
| 17 | 84 | 29.03.2023 | Career Point University, Palampur, Himachal Pradesh | Hamirpur, | Himachal Pradesh |
| 18 | 83 | 30.03.2023 | Government College of Physical Education, Kerala | Kozhikode | Kerala |
| 19 | 82 | 31.03.2023 | Seethalakshmi Ramaswami College, Tamil Nadu | Rockfort Temple, Tiruchirapalli | Tamil Nadu |

6.9 Inter-ministerial Preparatory Meeting for IDY-2022

An Inter-Ministerial Committee meeting to discuss the celebration of International Day of Yoga (IDY)- 2022 was held on 06.04.2022 at Vigyan Bhawan, New Delhi. The meeting was chaired by the Hon'ble Union Minister of Ayush, Shri Sarbananda Sonowal. The meeting was also graced by Shri. G. Kishan Reddy, Hon'ble Union Minister for Tourism, Culture & DoNER; Dr. Munjpara Mahendrabhai Kalubhai, Hon'ble Union Minister of State for Ayush & Women & Child Development; and Vaidya Rajesh Kotecha, Secretary, Ministry of Ayush; The meeting was also attended by Shri D. Senthil, Joint Secretary, MoA, Puyje Swami Childanand Saraswati Ji, Shri Vikram Singh, Director, Ministry of Ayush and Yoga gurus & masters of leading Yoga institutions.

Several representatives and senior officials from various Government Ministries of India also attended the meeting and gave suggestions to enhance the outreach. The meeting was organized with an aim of making IDY successful with the cooperation of all the ministries to underline the potential of Yoga in public health globally.

6.10 Launch of the Common Yoga Protocol booklet and a film on IDY-2022

Hon'ble Ayush Minister, Shri Sarbanand Sonowal ji addressed media persons in a press conference in New Delhi and launched the Common Yoga Protocol booklet and a film on IDY on 17th June 2022. The Minister said that the upcoming IDY won't just mark a day in the calendar of cultural events, but it will also mark a revolution in the way we perceive and approach health and well-being. "We aim to accelerate the adoption of the traditional practice and remind the world of its benefits for mind, body, and soul," he added.

Besides the Hon'ble Minister, Vaidya Rajesh Kotecha, Secretary for Ayush, Govt of India; Ms. Kavita Garg, Joint Secretary to the Ministry of Ayush, Govt. of India, and Director MDNIY were also present in the press conference.

6.11 Finance Minister lauds MDNIY Team

Hon'ble Union Finance Minister Smt. Nirmala Sitharaman joined at the iconic Jantar Mantar in Delhi along with thousands of other participants for the celebration of IDY-2022 on June, 21.



Addressing the participants, the Minister said, "Yoga is much evolved, mind and body unifying exercise. It is one of the biggest assets of India. Over the millennia, it has been practiced by those who were aware of its virtues and has remained intact. There has been no corrosion to its inherent teachings. The way it has been practiced also stays intact."

The Minister highlighted several benefits of doing Yoga in everyday life while joining the celebrations at Jantar Mantar. She further stated that the efforts of the Government of India at the United Nations have been able to provide the much needed recognition to Yoga as a global knowledge asset.

The flawless show was organized by the students of MDNIY, wherein thousands of Delhites participated in the CYP session enthusiastically. The Minister further took to twitter and appreciated the MDNIY team. "Thanking young enthusiastic instructors and practitioners from the MDNIY for the smooth conduct of the IDY at the iconic Jantar Mantar," she tweeted.

6.12 MDNIY plays vital role in Yogathon-2022

A new record was created in Karnataka, when more than six lakh Yoga enthusiasts from all walks of life participated in the -- 'Yogathon-22 Health and Happiness' – held at multiple locations across the state on January 15th, 2023.

The mega event was inaugurated by the Hon'ble Governor of Karnataka Dr. Thawarchand Gehlot. The grand event with the theme, "Har Ghar Yoga" was held at Sri Kanteerava Stadium in Bengaluru. The event was also graced by Dr. Narayana Gowda, Hon'ble Minister of Youth Empowerment and Sports, Sericulture Department, Government of Karnataka.

The Yogathon is a part of the five-day 26th National Youth Festival 2023, which was inaugurated by the Hon'ble Prime Minister of India Shri Narendra Modi ji in Hubballi Dharwad, Karnataka on January 12th, 2023.

Morarji Desai National Institute of Yoga (MDNIY), Ministry of Ayush, was proudly associated as a knowledge partner of the event and played a significant role in fulfilling the vision of the programme.

Director, MDNIY, led the Yoga session as the Master of the Ceremony, wherein thousands of Yoga enthusiasts practiced the Common Yoga Protocol.

6.13 CYP at Chintan Shivir Surajkund, Haryana

Director MDNIY along with a team led the Common Yoga Protocol session (CYP) in the two-day Chintan Shivir of the Chief Ministers, Deputy Chief Ministers, and Home Ministers of various states and UTs at Surajkund, Haryana on 28th October, 2022. The Yoga session was also attended by Home Secretaries, Director Generals of Police (DGPs) of the States, and Director Generals of Central Armed Police Forces (CAPFs) and Central Police Organisations (CPOs).



6.14 Special Yoga Session for Chief Secretaries in Delhi

Director, MDNIY led the practice of Common Yoga Protocol wherein, Secretary of Ministry of Home Affairs, Government of India, DGPs/IGPs and heads of the Central Armed Police Forces and Central Police Organisation participated in the early morning Yoga session on January 21st 2023 at the National Agriculture Science Complex, Pusa, New Delhi. More than 70 senior police officers from States and Union Territories, who were in the National Capital for the Annual Conference performed the Common Yoga Protocol with much fervour and enthusiasm.

6.15 MDNIY conducts refreshing Yoga drill for G20 delegates at Agra

A wellness morning routine with an early morning Yoga session was organised by MDNIY for the G20 delegates, to showcase the unifying power of India's Yoga tradition, at the Taj Convention Agra Uttar Pradesh on 11th and 12th February, 2023. The two-day G20 EMPOWER Inception meeting was held in Agra. The delegates performed Yoga under the guidance of MDNIY Instructors Shri Rahul Singh Chauhan, Shri Dalip Kumar, Shri Tanuj Yadav and Yoga Interns of MDNIY Ms. Shruti, Ms. Laxmi Yadav, and Sh. Rakesh Singh Rautela, provided the technical support and demonstrated the Common Yoga Protocol.

6.16 MDNIY Participates at Global Ayush Investment and Innovation Summit

To develop India as the hub for traditional medicine practices, which will guide the world towards attaining improved health and lifestyle, a Global Ayush Investment and Innovation Summit was held at Gandhinagar, Gujarat on 20th-22nd April, 2022, a first of its kind attempt by the Indian Government to seek investments into the sector that has been rapidly expanding.

Hon'ble Prime Minister, Shri Narendra Modi Ji inaugurated the Global Ayush Investment & Innovation Summit at Mahatma Mandir in Gandhinagar, Gujarat on 22nd April, 2022. The inaugural session for the Summit witnessed the presence of the Prime Minister of Mauritius, Shri Pravind Kumar Jugnauth Ji, WHO Director-General, Dr. Tedros Adhanom Ghebreyesus Ji, Dr. Mansukh Mandaviya Ji, Union Minister of Health & Family Welfare, Union Minister for Ayush, Shri Sarbananda Sonowal Ji, Chief Minister of Gujarat, Shri Bhupendra Patel Ji, Dr. Munjpara Mahendra Kalubhai Ji, Minister of State for Ayush and many prominent Ambassadors, foreign dignitaries, investors, industry experts, and other important stakeholders.

During the first day, Morarji Desai National Institute of Yoga organized a plenary session on "Globalization of Yoga Certification" wherein Director, MDNIY acted as a moderator to the Plenary Session on the theme Globalization of Yoga Certification.

The Institute stole the limelight during the cultural program that was organized in the evening with students showcasing their talent through the Yoga -music fusion event.

With a fast-growing corporate sector and the hectic lifestyles of employees, Morarji Desai National Institute of Yoga organised Y-Break (Yoga Break) at various seminar halls as it has become imperative to create awareness and promote the benefits of regular yoga practice at the workplace.



The Institute also organised various therapy sessions and fusion programs at the MDNIY stall at Exhibition Hall. Several attendees enjoyed free yoga consultancy at the Exhibition at Global Ayush Summit 2022.

6.17 Gandhi Jayanti Celebrations

MDNIY celebrated Gandhi Jayanti by paying tributes to the Father of the Nation Mahatma Gandhi on 2nd October, 2022 by holding different activities to highlight Gandhian principles.

The occasion was graced by spiritual leaders from different faiths and religions on one platform-Dr. Vikramaditya (Hindu); Molana Afroz Mujtaba (Muslim); Sardar Sukhviner Singh (Sikh), Sushil S Lall Pastar Sishashram(Christian); Dr. Ruchi Jain who highlighted the importance of truth and non-violence. The religious leaders highlighted that all religions teach humanity, love, brotherhood, service, and charity. Truth, non-violence, love, compassion, kindness, sacrifice, purity, morality, honesty, and conscientiousness are the essence of all religions.

MDNIY carried out a cleanliness drive in and around the Campus premises; wherein students and staff of the Institute led by the Director MDNIY actively contributed to reinforce the idea of Swachhta.

6.18 MDNIY @ International Trade Fair-2022

The 41st India International Trade Fair began with a lot of fanfare on 14th November, 2022 and ended on 27th November 2022 with more than 2,000 exhibitors taking part at Pragati Maidan, New Delhi.

Shri Sarbananda Sonowal, Hon'ble Union Minister, Ministry of Ayush and Ports, Shipping & Waterways inaugurated the Ayush Pavilion and visited the stall of MDNIY at the India International the Trade Fair on 18th November, 2022 wherein Director, MDNIY felicitated the Hon'ble Minister with a bouquet and a shawl.

At the International Trade Fair, the students of MDNIY also mesmerized the people by performing various arts of Yoga; Yoga Fusion Program, Y-Break @ Workplace, and Yoga Therapy Consultancy.

6.19 9th World Ayurveda Congress & Arogya Expo- 2022

The 9th World Ayurveda Congress and Arogya Expo have opened another window to a healthier future. The expo was held from 8 - 11 December 2022 at Kala Academy, Panjim, Goa raised the expectations of the stakeholders of Ayurveda practitioners, and enthusiasts.

It was a historic and proud moment for Morarji Desai National Yoga because the Hon'ble Prime Minister, Shri Narendra Modi Ji watched the Live demonstration of the Yoga Fusion Programme performed by the students of MDNIY at Ayush Pavilion at the 9th World Ayurveda Congress & Arogya Expo at Kala Academy, Panjim, Goa.

6.20 MDNIY Celebrated Ayurveda Day

As part of Ayurveda Day celebrations, MDNIY conducted a lecture on 'Dinacharya (Daily Regimen)-According to Ayurveda' by Dr. Ambika Dhiman, Ayurveda Expert on 21st October, 2022. Md. Taiyab Alam, Communication & Documentation Officer, MDNIY welcomed the Guest and briefed the students and staff about Ayurveda Day 2022.

During her lecture, Dr. Ambika Dhiman underlined the wisdom that lies in Ayurveda practices for the nourishment of both body and mind.

6.21 Bharat Parv 2023: People throng MDNIY stall

As a part of the Republic Day celebrations, the Ministry of Tourism organised a 6-day Mega event at the historic Red Fort lawns from 26 to 31 January, 2023. The event was inaugurated by the Union Minister for Culture, Tourism and DoNER Shri GK Reddy on 27th January, 2023. The theme of the festival was "The Incredible Festivals of India". MDNIY sent a full-fledged Yoga team to the Parv. Students of MDNIY displayed Yoga performances including the Yoga Fusion Program and entertained the visitors. Young visitors including school going children also practiced Yoga with experts. Many people were given personal Yoga therapy by experts. This lively venue attracted a large number of people who were left mesmerised by their performance.

6.22 Eminent personalities share dais for Mahakaruna Diwas celebration at MDNIY

MDNIY in association with Mahabodhi International Meditation Centre - MIMC, Ladakh successfully organised Mahakaruna Diwas on February 17, 2023. The event witnessed the auspicious presence of Vene. Bhikkhu Sanghasena, Founder President & Spiritual Director, MIMC. The Chief Guest of the event, Padama Shri D.R. Kaarthikeyan, former CBI Director and Director General, National Human Rights Organisation. The event was also graced by Dr. Priya Ranjan Trivedi, Founder Chancellor, The Global Open University, Nagaland; Acharya Pratishtha, Director, Bharat Yoga Mokshayatan; Dr. Ravindra Panth, Director, IBC, New Delhi; Shri Anil Kumar Jain, Executive Director, Projects, MIMC; Maj Gen Yash Mor (retd) and Shri. PP Wangchuk, Senior editor, Hindustan Times. The audience was enthralled by scintillating performances presented by the Ladakh's Shangri-La team. Around 400 Yoga enthusiasts were present at the event.

6.23 MDNIY team's mesmerising performance at Ayur Yoga Expo

Ayur Yoga Expo was organized from 24 to 27 February, 2023 at Deendayal Hastkala Sankul, Varanasi. The team of Morarji Desai National Yoga Institute, also participated in the event. The MDNIY team showcased workshops, IEC content, and Yoga Fusion program at the expo.



6.24 Yoga Sessions at LBSNAA

MDNIY provided Yoga training and conducted various programs at Lal Bahadur Shastri National Academy of Administration (LBSNAA), Mussoorie for the 97 Foundation Course. Mr. Harshit Manav & Mrs. Kanchan Kumar were deputed from the institute. The motive of the course was to incorporate the basics of holistic health into the emerging civil servants of the nation. Total 488 officer trainees attended the regular Yoga sessions to uplift their physical, mental, and spiritual health.

6.25 Workshop on fire safety and prevention measures at MDNIY

To inculcate a sense of fire safety and to minimize losses due to fire outbreaks, a workshop on "Awareness of fire safety and fire prevention measures" was organized for the staff of MDNIY on 19th July 2022. The workshop escalated the significance of emergency preparedness. The extinguishing demo was also conducted at a safe distance by the Fire Safety Officers. Overall, the workshop was informative. The Officer and staff acknowledged the safety systems in the building, fire prevention, and the use of fire extinguishers.

Annual Financial Statements and Audit Report

Separate Audit Report of the Comptroller & Auditor General of India on the accounts of Morarji Desai National Institute of Yoga for the year ended 31 March 2023

We have audited the attached Balance Sheet of Morarji Desai National Institute of Yoga, New Delhi (Institute) as at 31 March 2023, the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 20(1) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971. The audit has been entrusted for the period up to 2025-26. These financial statements are the responsibility of the Institute's management. Our responsibility is to express an opinion on these financial statements based on our audit

- 2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Report/CAG's Audit Reports separately.
- 3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining on a test basis, evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.
- 4. Based on our audit, we report that:
 - i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit,
 - ii) The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report have been drawn up in the format prescribed by the Government of India, Ministry of Finance,
 - iii) In our opinion, proper books of accounts and other relevant records have been maintained by the Institute, in so far as it appears from our examination of such books.
 - iv) We further report that:

A. Income & Expenditure Accounts

A.1 The Institute received grant of 1.50 crore for Yoga Certification Board (YCB) and shown as expenditure under Schedule 22 - Expenditure on Grants/Subsidies after release of such amount to YCB. The details of actual expenditure till the year end was not available with the Institute.



B. General

B.1 As per letter no. DIT (Exemptions)/96-97/N-456/96/740 dated 20.09.1996, Institute has been exempted from Income Tax. However, the amount of 2.83 lakh and 42.55 lakh has been shown under the head 'TDS recoverable year 2011-12' in Schedule 11 (Current Assets, Loans, Advances etc.) and TDS Exemption Claim in Schedule 11 (Current Assets, Loans, Advances etc.) of CP Fund, respectively. This needs to be reconciled with the Income Tax Department. Similar observation was issued to the Institute on accounts of Institute for the year 2020-21 and 2021- 22. However, no remedial action has been taken by the Institute.

B.2 Provision for retirement benefits were not made on actuarial basis as required under Accounting Standard 15 of ICAI.

B.3 The Receipts and Payments Account does not show previous year entries side by side on the right side of the column but placed in subsequent pages. The Institute should follow the Uniform Format of Accounts while preparing the Annual Accounts and this needs to be rectified. Similar observation was issued to the Institute through a Management Letter on the accounts of the Institute for the year 2021-22, however, no remedial action has been taken by the Institute.

C. Grant in Aid

During the year 2022-23, Institute had received Grant-in-aid of 74.00 crore (Capital 50.00 crore & Revenue 24.00 crore) from ministry and interest earned during the year is 1.06 crore. The closing balance was 3.84 crore as on 31.03.2022. Out of total amount of 78.90 crore, 25.10 (Capital 1.10 crore & Revenure * 24 crore) has been utilized by the Institute and 3.21 crore has been refunded by the institute leaving unspent balance of 50.59 crore.

D. Management Letter

Deficiencies which have not been included in the Audit Report have been brought to the notice of management of Institute through a management letter issued separately for remedial/corrective action.

- v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, Income and Expenditure Account and Receipts and Payments Account dealt by this report are in agreement with the books of accounts.
- vi. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India.



- a. In so far as it relates to the Balance Sheet, of the state of affairs of the Morarji Desai National Institute of Yoga as at 31 March 2023 and
- b. In so far as it relates to Income & Expenditure Account of the surplus for the year ended on that date.

For and on behalf of C & AG of India

(Rajiv Kumar Pandey)
Director General of Audit
(Central Expenditure)

Place: New Delhi Date: 23.10.2023

Annexure

1. Adequacy of Internal audit system

- a) No Internal Audit Wing is established in the Institute.
- b) The Internal audit of the MDNIY was conducted up to 2017-18 by the Pr. PAO, Ministry of H&FW.

2. Adequacy of Internal Control System

The internal control system is inadequate due to:

- a) Risk assessment and Management Information System which are necessary for smooth functioning of the Institute were not in place in the Institute.
- b) 21 Audit Paras for the period 2009-18 were outstanding as on 31.03.2023

3. System of physical verification of Assets

- a) The physical verification of Fixed Assets including audio visual assets has not been conducted for the year 2022-23 and was conducted up to 31.03.2022.
- b) The Physical verification of library books/books and publications was conducted up to 31.03.2021.

4. System of physical verification of inventory

The physical verification of stationery and other consumable was conducted upto 31.03.2022

4. System of physical verification of inventory The physical verification of stationery and other consumable was conducted up to 31.03.2022.

5. Regularity in payment of dues

As per accounts, no payments for over six months in respect of statutory dues were outstanding as on 31.03.2023



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

BALANCE SHEET AS ON 31ST MARCH 2023

(Amount - Rs.)

| CORPUS/CAPITAL FUND AND LIABILITIES | Schedule | Current Year (2022-23) | Previous Year (2021-22) |
|---|----------|---------------------------|----------------------------|
| Corpus/Capital Fund | 1 | 220,515,459.00 | 228,111,185.00 |
| Reserves And Surplus | 2 | - | - |
| Earmarked/ Endownment Funds | 3 | 7,975,594.00 | 11,854,751.00 |
| Secured Loans And Borrowings | 4 | - | - |
| Unsecured Loans And Borrowings | 5 | - | - |
| Deferred Credit Liabilities | 6 | - | - |
| Current Liabilities And Provision | 7 | 506,292,856.00 | 14,776,685.00 |
| Total | | 734,783,909.00 | 254,742,621.00 |
| Assets | | | |
| Fixed Assets | 8 | 68,490,502.00 | 67,221,495.00 |
| Investments - From Earmarked / Endownment Funds | 9 | 126,300,000.00 | 100,072.00 |
| Investments - Others | 10 | - | - |
| Current Assets, Loans, Advances Etc. | 11 | 539,993,407.00 | 187,421,054.00 |
| Miscellaneous Expenditure | | | |
| (To the extent not written off or adjusted) | | | |
| Total | | 734,783,909.00 | 254,742,621.00 |
| Significant Accounting Policies | 24 | | |
| Contingent Liabilities And Notes On Accounts | 25 | | |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A)

(Dr. I. V. Basavaraddi) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

(Amount - Rs.)

| INCOME | Schedule | 2022-23 | 2021-22 |
|--|-------------|----------------|----------------|
| Income from Sales/Services | 12 | 11,141,373.00 | 14,607,958.00 |
| Grants/Subsidies | 13 | 240,000,000.00 | 177,010,273.00 |
| Fees/Subscription | 14 | 4,060,668.00 | 4,844,350.00 |
| "Income from Investments (Income on Invest. from Earmarked/ Endow. Funds transferred to Funds)" | 15 | 2,196,050.00 | - |
| Income from Royalty, Publications etc | 16 | - | - |
| Interest Earned | 17 | 596,952.00 | 738,159.00 |
| Other Income | 18 | 36,172.00 | 17,620.00 |
| Increase/(Decrease) in stock in Finished goods and works in progress | 19 | - | - |
| TOTAL (A) | | 258,031,215.00 | 197,218,360.00 |
| EXPENDITURE | | | |
| Establishment Expenses | 20 | 71,130,547.00 | 78,544,708.00 |
| Other Administrative Expenses etc | 21 | 158,396,395.00 | 74,074,982.00 |
| Expenditure on Grants, Subsidies etc | 22 | 15,000,000.00 | 15,306,250.00 |
| Interest | 23 | - | - |
| Depreciation (Net Total at the year end-corresponding to | Schedule 8) | | |
| TOTAL (B) | | 244,526,942.00 | 167,925,940.00 |
| Balance being excess of Income over Expenditure (A-B) | | 13,504,273.00 | 29,292,420.00 |
| Transfer to Special Reserve /Building Fund | | 13,504,273.00 | 29,292,420.00 |
| Transfer to/from General Reseave | | - | - |
| "Balance Being Surplus/(Defecit) Carried To | | - | <u>-</u> |
| Significant Accounting Policies | 24 | | |
| Contingent Liabilities And Notes On Accounts | 25 | | |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam)
I/C Dy.Director (F&A)

(Dr. I. V. Basavaraddi) Director



(Ministry of Ayush,Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| | | | | Amount - Rs. |
|--|----------------|----------------|----------------|----------------|
| SCHEDULES 1 - CORPUS/ | Current Yea | ar (2022-23) | Previous Ye | ear (2021-22) |
| CAPITAL FUND: | | | | |
| a) Building Fund | | | | |
| Balance as at the begninng of the year | 225,609,533.00 | | 193,169,089.00 | |
| Add: Amt. Trf out of grant from | 500,000,000.00 | | 29,274,834.00 | |
| Income & Expenditure (Plan) | | | | |
| for construction pf building / | | | | |
| purchase of Assets | 13504274 | | | |
| Add: Unadjusted Balance of Previous | 521,100,000.00 | | 3,165,610.00 | |
| year as per audit ovservation | | 218,013,807.00 | | 225,609,533.00 |
| Fixed Assets (building) trf to | | | | |
| Fixed Assets Fund | | | | |
| b) Fixed Assets Fund | | | | |
| Balance as at the begninng of the year | | | | |
| Add: Amt. Trf out of grant from | _ | | 18,591.00 | |
| Income & Expenditure (Plan) | | 2,501,652.00 | 10,571.00 | 2,501,652.00 |
| for purchase of Assets during | | 2,301,032.00 | | 2,301,032.00 |
| the year | | | | |
| Add: Transferred from Building Fund | | | | |
| a/c | | | | |
| Add: Add back Depreciation account | | | | |
| ed till date on the assets | | | | |
| written off during the year | | | | |
| Less: Assets written off/Disposal off | | | | |
| on book value | | | | |
| Less: Depreciation on fixed assets | | | | |
| accounted during the year | | | | |
| BALANCE AS AT THE YEAR END | | 220,515,459.00 | | 228,111,185.00 |

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director



(Ministry of Ayush,Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SCHEDULES 2 - RESERVES AND SURPLUS | Current Yea | ar (2022-23) | Previous Yea | ar (2021-22) |
|---------------------------------------|-------------|---------------|--------------|--------------|
| 1. Capital Reserve : | | | | |
| As per Last Account | - | | - | |
| Addition during the year | - | | - | |
| Less: Deductions during the year | - | - | - | - |
| 2. Revaluation Reserve : | | | | |
| As per Last Account | - | | - | |
| Addition during the year | - | | - | |
| Less: Deductions during the year | - | - | - | - |
| 3. Special Reserve : | | | | |
| As per Last Account | - | | - | |
| Addition during the year | - | | - | |
| Less: Deductions during the year | - | - | - | - |
| 4.General Reserve : | | | | |
| As per Last Account | - | | - | |
| Addition during the year | - | | - | |
| Less: Deductions during the year | - | - | - | - |
| TOTAL | | - | | - |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director



(Ministry of Ayush,Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SCHEDULE 3 - EARMARKED/ ENDOWNMENT FUNDS | Current Yea | ar (2022-23) | Previous Ye | ear (2021-22) |
|---|---------------|---------------|-------------------------------|---------------|
| a) Gratuity & Leave Encashment Fund i) Provision for Gratuity and leave Encashment As per last balance sheet Add: Provision for Gratuity and Leave encashment as per acturial valuation less provision already exists | 11,687,404.00 | | 7,297,519.00 17,649,909.00 | |
| Less: Adjusted against dure from MHFW | 3,879,157.00 | 7,808,247.00 | 13,260,024.00 | 11,687,404.00 |
| b) WHO Project Fund As per last balance sheet Add: Fund received during the year | 167,347.00 | | 167,347.00 | |
| Less: Fund utilised during the year | | 167,347.00 | | 167,347.00 |
| NET BALANCE AS AT THE YEAR END | | 7,975,594.00 | | 11,854,751.00 |

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director

(Ministry of Ayush,Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SC | CHEDULE 4 - SECURED LOANS | Current Ye | ar (2022-23) | Previous Ye | ar (2021-22) |
|----|---------------------------------|------------|---------------|-------------|--------------|
| | AND BORROWINGS | | | | |
| 1 | Central Government | | - | | - |
| 2 | State Government (Specify) | | - | | - |
| 3 | Financial Institutions | | - | | |
| a) | Term Loans | | - | - | |
| b) | Interest accrued and due | | - | - | - |
| 4 | Banks | | - | | |
| 5 | Other Institutions and Agencies | | - | | - |
| 6 | Debentures and Bonds | | - | | - |
| 7 | Others (Specify) | | - | | - |
| | ET BALANCE AS AT THE AR END | | - | | - |

| SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS | 202 | 2-23 | 2021 | -22 |
|---|-----|------|------|-----|
| 1Central Government | | - | | - |
| 2.State Government (Specify) | | - | | - |
| 3.Financial Institutions | | - | | |
| 4 Banks | | - | - | |
| a)Term Loans | | - | - | - |
| b) Other Loans (specify) | | - | | |
| 5 Other Institutions and Agen- | | - | | - |
| cies | | - | | - |
| 6 Debentures and Bonds | | - | | _ |
| 7 Others (Specify) | | | | |
| NET BALANCE AS AT THE YEAR END | | - | | - |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director



(Ministry of Ayush,Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SCHEDULE 6 - DEFERRED CREDIT LIABILITIES | | nt Year 22-23) | | us Year 1-22) |
|--|---|-------------------|---|------------------|
| a) Acceptances secured by hypothecation of capital | - | | - | |
| equipment | - | | - | |
| b) Others | | | | |
| TOTAL | - | | - | |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director

(Ministry of Ayush,Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SCHE | DULE 7 - CURRENT LIA- | Currei | nt Year | Previo | us Year |
|-------|-------------------------------|----------------|----------------|---------------|---------------|
| | TIES AND PROVISIONS | | 2-23) | | 1-22) |
| 1 | Pay and Allowances (Salary | | - | | 74,297.00 |
| | Payable) | | 6,500.00 | | |
| 2 | Security Deposit (Library) | | | - | 6,500.00 |
| 3 | Security Deposit as Liability | | | | |
| | As per last balance sheet | 236,500.00 | | 146,500.00 | |
| Add: | Received during the year | 355000 | | 100000 | |
| Less: | Refunded back during the year | 31000 | 560,500.00 | 10000 | 236,500.00 |
| 4 | Earnest Money | | | | |
| | As per last balance sheet | 291,000.00 | | 442,000.00 | |
| Add: | Received during the year | 85,000.00 | | 105,000.00 | |
| Less: | Refunded back during the year | 50,000.00 | 326,000.00 | 256,000.00 | 291,000.00 |
| 5 | Caution Money of Students | | | | |
| | As per last balance sheet | 32,000.00 | - | 32,000.00 | - |
| Add: | Received during the year | | | - | |
| Less: | Refunded back during the year | 2500 | 29,500.00 | - | 32,000.00 |
| 6 | Misc. Receipt/Payments | | - | | 300.00 |
| 7 | Sundry Creditors | | | | |
| | As per last balance sheet | 15,368.00 | | 14,668.00 | |
| Add: | Received during the year | 187,884,270.00 | | 63,108,871.00 | |
| Less: | Paid during the year | 187,847,430.00 | 52,208.00 | 63,108,171.00 | 15,368.00 |
| 8 | Claim Payable | | 849,586.00 | | 762,410.00 |
| 9 | Interest on GIA refundable | | 10,647,470.00 | | 4,775,002.00 |
| 10 | Unspent GIA | | 489,000,000.00 | | 8,000,000.00 |
| 11 | Provisions for Liability | | 4,821,092.00 | | 583,308.00 |
| | TOTAL | | 506,292,856.00 | | 14,776,685.00 |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam)
I/C Dy.Director (F&A)

(Dr. I. V. Basavaraddi) Director



(Ministry of Ayush, Govt of India)
68, Ashok Road, New Delhi-110 001
SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2022

(Amount - Rs.)

| SC | SCHEDULE 8 - FIXED ASSI | ASSETS | | | | | | | | | |
|----|----------------------------|--|--|---|---|---|---|---|----------------------------|--|--|
| | | Rate of Depreciation As per Income Tax Act | Opening Balance as on 01.04.2022 | Additions During 01.04.2022 to 30.09.2022 | Additions During 01.10.2022 to 31.03.2023 | Assets Transferred to other Head | Deperation on Opening Balance and aquired upto 30.09.2022 at Full Rate | Depreciation on Assets Acquired on after 30.09.2022 at half rate | Total Deprecia- tion | Closing Balance as on 31.03.2023 | Closing Balance as on 31.03.2022 |
| ⋖ | FIXED ASSETS | | | | | | | | | | |
| 1 | 1 Land | 1 | 4,105,200.00 | | | | 1 | 1 | 1 | 4,105,200.00 | 4,105,200.00 |
| 2 | 2 Building | 10% | | | | | | | | | |
| | Building in Possession | - | 42,108,510.00 | | | | 4,210,851.00 | 1 | 4,210,851.00 | 37,897,659.00 | 42108510 |
| æ | Computer & Peripherials* | 40% | | | | | | | | | |
| | All in One PC (HP) | 40% | - | 3,699,950.00 | | | 1,479,980.00 | - | 1,479,980.00 | 2,219,970.00 | - |
| | Computer ALL in One Acer | 40% | 215,923.00 | | | | 86,369.00 | 1 | 86,369.00 | 129,554.00 | 215,923.00 |
| | Computer & Peripherials⁴ | 40% | 369,533.00 | 1,649,960.00 | | | 807,797.00 | - | 807,797.00 | 1,211,696.00 | 369,533.00 |
| | Laptop Hp | 40% | 162,874.00 | - | | | 65,150.00 | - | 65,150.00 | 97,724.00 | 162,874.00 |
| | Webcam (i8) | 40% | 4,460.00 | | | | 1,784.00 | - | 1,784.00 | 2,676.00 | 4,460.00 |
| | Wifi Router | 40% | 1,199.00 | | | | 480.00 | - | 480.00 | 719.00 | 1,199.00 |
| 4 | Furniture & Fixture | 10% | • | | | | - | - | - | - | 0 |
| | Canteen Furniture | 10% | 131,915.00 | | | | 13,192.00 | - | 13,192.00 | 118,723.00 | 131,915.00 |
| | Modular Workstation | 10% | 1,159,330.00 | | | | 115,933.00 | - | 115,933.00 | 1,043,397.00 | 1,159,330.00 |
| | Chairs (Module With Arms) | 10% | 266,000.00 | | | | 26,600.00 | 1 | 26,600.00 | 239,400.00 | 266,000.00 |
| | Chairs (Auditorium) | 10% | 203,319.00 | | | | 20,332.00 | - | 20,332.00 | 182,987.00 | 203,319.00 |
| | Executive Chairs | 10% | 193,268.00 | | | | 19,327.00 | - | 19,327.00 | 173,941.00 | 193,268.00 |
| | Executive Table | 10% | 135,948.00 | | | | 13,595.00 | - | 13,595.00 | 122,353.00 | 135,948.00 |
| | Furniture &Fixtures | 10% | 3,997,959.00 | | | | 399,796.00 | - | 399,796.00 | 3,598,163.00 | 3,997,959.00 |
| | Meditation Foldable Chair | 10% | 1 | | | | 1 | 5,546.00 | 5,546.00 | 105,374.00 | |
| | Steel Almirah | 10% | 131,507.00 | | | | 13,151.00 | 1 | 13,151.00 | 118,356.00 | 131,507.00 |
| | Visitors Chair | 10% | 47,880.00 | | | | 4,788.00 | 1 | 4,788.00 | 43,092.00 | 47,880.00 |
| | Wooden Tables | 10% | 31,635.00 | | | | 3,164.00 | 1 | 3,164.00 | 28,471.00 | 31,635.00 |
| | | | | | | | | | | | |



Annual Report 2022-23

(Amount - Rs.)

| S | SCHEDULE 8 - FIXED ASSE | ASSETS | | | | | | | | | |
|----|-------------------------------------|--|--|---|---|---|---|---|----------------------------|--|----------------------------------|
| | | Rate of Depreciation As per Income Tax Act | Opening Balance as on 01.04.2022 | Additions During 01.04.2022 to 30.09.2022 | Additions During 01.10.2022 to 31.03.2023 | Assets Transferred to other Head | Deperation on Opening Balance and aquired upto 30.09.2022 at Full Rate | Depreciation on Assets Acquired on after 30.09.2022 at half rate | Total Deprecia- tion | Closing Balance as on 31.03.2023 | Closing Balance as on 31.03.2022 |
| гC | Laboratory Equipment | 15% | 1 | | | | - | 1 | - | ı | • |
| | Anthropometer | 15% | 44,506.00 | | | | 6,676.00 | - | 6,676.00 | 37,830.00 | 44,506.00 |
| | BIO Well GDV Camera | 15% | 1 | | 526,400.00 | | 1 | 39,480.00 | 39,480.00 | 486,920.00 | 1 |
| | Body Composition Analyser | 15% | 446,507.00 | | | | 66,976.00 | • | 66,976.00 | 379,531.00 | 446,507.00 |
| | Digital Goniometer | 15% | 1 | | 225,792.00 | | 1 | 16,934.00 | 16,934.00 | 208,858.00 | • |
| | Digital Inclinometer | 15% | • | | 439,040.00 | | 1 | 32,928.00 | 32,928.00 | 406,112.00 | • |
| | Goniometer | 15% | 18,491.00 | | | | 2,774.00 | • | 2,774.00 | 15,717.00 | 18,491.00 |
| | Handgrip Dynamometer | 15% | 49,021.00 | | | | 7,353.00 | - | 7,353.00 | 41,668.00 | 49,021.00 |
| | Handheld blood analyser | 15% | 972,085.00 | | | | 145,813.00 | - | 145,813.00 | 826,272.00 | 972,085.00 |
| | Laboratory Equipments | 15% | 948,410.00 | 3,654,500.00 | | | 690,437.00 | • | 690,437.00 | 3,912,473.00 | 948,410.00 |
| | Measuring Tape for lab | 15% | 648.00 | | | | 00.76 | • | 97.00 | 551.00 | 648.00 |
| | Muscle Strenhth Dynamometer | 15% | 82,538.00 | | | | 12,381.00 | 1 | 12,381.00 | 70,157.00 | 82,538.00 |
| | Physiological Data Recording system | 15% | 142,824.00 | | | | 21,424.00 | 1 | 21,424.00 | 121,400.00 | 142,824.00 |
| | Skin Fold Calliper | 15% | 43,395.00 | | | | 6,509.00 | 1 | 6,509.00 | 36,886.00 | 43,395.00 |
| | Spirometyer | 15% | 23,146.00 | | | | 3,472.00 | - | 3,472.00 | 19,674.00 | 23,146.00 |
| | Stadiometer | 15% | 38,842.00 | | | | 5,826.00 | - | 5,826.00 | 33,016.00 | 38,842.00 |
| | Multi Parameter Monitor | 15% | 124,713.00 | | | | 18,707.00 | - | 18,707.00 | 106,006.00 | 124,713.00 |
| 9 | Plant Machinery and Equipment | 15% | | | | | | | | | |
| | Photocopy Machine (Brother) | 15% | - | | 239,990.00 | | - | 17,999.00 | 17,999.00 | 221,991.00 | 1 |
| | Biometric Attendance | 15% | 43,660.00 | | | | 6,549.00 | - | 6,549.00 | 37,111.00 | 43,660.00 |
| | Blower | 15% | 3,223.00 | | | | 483.00 | 1 | 483.00 | 2,740.00 | 3,223.00 |
| | Digital Camera | 15% | 23,461.00 | | | | 3,519.00 | 1 | 3,519.00 | 19,942.00 | 23,461.00 |
| | Epabx machine | 15% | 148,424.00 | | | | 22,264.00 | 1 | 22,264.00 | 126,160.00 | 148,424.00 |
| | Gardenning Equipments | 15% | 50,658.00 | | | | 7,599.00 | 1 | 7,599.00 | 43,059.00 | 43,059.00 |
| | HP Laserjet Printer | 15% | 153,125.00 | | | | 22,969.00 | - | 22,969.00 | 130,156.00 | 153,125.00 |
| | | | | | | | | | | | |



| SC | SCHEDULE 8 - FIXED ASSETS | ASSETS | | | | | | | | | |
|-----------|------------------------------------|--|--|--|---|---|---|---|----------------------------|--|--|
| | | Rate of Depreciation As per Income Tax Act | Opening Balance as on 01.04.2022 | Additions During 01.04.2022 to 30.09.2022 | Additions During 01.10.2022 to 31.03.2023 | Assets Transferred to other Head | Deperation on Opening Balance and aquired upto 30.09.2022 at Full Rate | Depreciation on Assets Acquired on affer 30.09.2022 at half rate | Total Deprecia- tion | Closing Balance as on 31.03.2023 | Closing Balance as on 31.03.2022 |
| | Led Printer | 15% | 21,610.00 | | | | 3,242.00 | 1 | 3,242.00 | 18,368.00 | 21,610.00 |
| | Medical Equipment | 15% | 29,839.00 | | | | 4,476.00 | 1 | 4,476.00 | 25,363.00 | 29,839.00 |
| | Office Equipment | 15% | 1,188,448.00 | | | | 178,267.00 | 1 | 178,267.00 | 1,010,181.00 | 1,188,448.00 |
| | LED Smart TV | 15% | 142,694.00 | | | | 21,404.00 | - | 21,404.00 | 121,290.00 | 142,694.00 |
| | Plan Machinery and Eqp | 15% | 1,135,218.00 | | | | 170,283.00 | 1 | 170,283.00 | 964,935.00 | 1,135,218.00 |
| | Smart Tv | 15% | 1,447,093.00 | | | | 217,064.00 | • | 217,064.00 | 1,230,029.00 | 1,447,093.00 |
| | TV stand | 15% | 90,025.00 | | | | 13,504.00 | 1 | 13,504.00 | 76,521.00 | 90,025.00 |
| | UPS | 15% | 268,220.00 | 253,000.00 | | | 78,183.00 | | 78,183.00 | 443,037.00 | 268,220.00 |
| ^ | Studio for Online Class | 10% | 1 | | | | - | 1 | - | - | 1 |
| | Studio Setup | 40% | 2,792,200.00 | | | | 418,830.00 | - | 418,830.00 | 2,373,370.00 | 2,792,200.00 |
| | video Switcher | | 368,182.00 | | | | 55,227.00 | - | 55,227.00 | 312,955.00 | 368,182.00 |
| | PTZ Camera | 15% | 211,751.00 | | | | 31,763.00 | - | 31,763.00 | 179,988.00 | 211,751.00 |
| 8 | Electrical Installation | 10% | 96,552.00 | | | | 00.559,6 | - | 9,655.00 | 86,897.00 | 96,552.00 |
| 6 | Library Books | | 287,265.00 | 800.00 | 232,678.00 | | 115,226.00 | 46,536.00 | 161,762.00 | 358,981.00 | 287,265.00 |
| 10 | Motor Vehecles | | | | | | | | | | |
| | Mini Bus | | 2,478,641.00 | 1 | | | 371,796.00 | - | 371,796.00 | 2,106,845.00 | 2,478,641.00 |
| | TATA NEXON CAR | | 1 | 496,940.00 | | | 74,541.00 | • | 74,541.00 | 422,399.00 | 1 |
| 11 | Other Fixed Assets | | 39,619.00 | • | - | | 3,962.00 | - | 3,962.00 | 35,657.00 | 39,619.00 |
| | TOTAL (A) | | 67,221,494.00 | 9,755,150.00 | 1,774,820.00 | | 10,101,540.00 | 159,423.00 | 10,260,963.00 | 68,490,502.00 | 67,221,494.00 |
| (A) Ac | (Anshuman Kumar Jha) Accountant | a) | (M I/C I | (Md. Taiyab Alam) I/C Dy.Director (F&A) | Alam) or (F&A) | | | | (Dr. | (Dr. I. V. Basavaraddi) Director | varaddi) |

(Ministry of Ayush,Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SCHEDULE 9 - INVESTMENTS FROM EAR- MAEKED/ENDOWNMENT FUNDS | Current Year | | Current Year Previous | |
|---|--------------|----------------|-----------------------|------------|
| a FDR with BOB | | 126,300,000.00 | | 100,072.00 |
| TOTAL | | 126,300,000.00 | | 100,072.00 |

| SCHEDULE 10 - INVESTMENTS - OTHERS | Current Year | Previous Year |
|------------------------------------|--------------|---------------|
| 1 In Government Securities | - | - |
| 2 Other Approved Securities | - | - |
| 3 Shares | - | - |
| 4 Debentures and Bonds | - | - |
| 5 Subsidies and Joint Ventures | - | - |
| 6 Others (to be specified) | - | - |
| TOTAL | - | - |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director



(Ministry of Ayush,Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC | | 2022-23 | 2021-22 |
|--|---|----------------|----------------|
| Α. | CURRENT ASSETS | | |
| a) | Security Deposit as Asset | 515,112.00 | 515,112.00 |
| b) | Prepaid Library Journal Subscription | 39,883 | - |
| c) | Cash In hand | 4,086 | - |
| d) | Cash at Bank | | - |
| | PNB, Sansad Marg | 19,897,398.00 | 21,487,076.00 |
| | BoB, A/c No 26030100006213 | 502,748,129.00 | 158,585,228.00 |
| | SBI CNA ACCOUNT | - | |
| e) | Bank/Postal Instrument | | |
| | Postal Orders | 416.00 | 356.00 |
| f) | TDS Recoverable Year 2011-12 | 282,878.00 | 43,091.00 |
| g) | Accrued Interest on FD | 1,971,862.00 | - |
| h) | Card Receipts | 43,027.00 | 43,023.00 |
| i) | MDNIY Employees CPF | 229,729.00 | 229,729.00 |
| TOT | AL (A) | 525,732,520.00 | 180,903,615.00 |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director



(Ministry of Ayush,Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC | | 2022-23 | 2021-22 |
|--|------------------------------|----------------|----------------|
| a) | Loans &Advances | | |
| i) | Official Advances | 461,644 | |
| | Contingent Advance | 507,353.00 | 640,315.00 |
| ii) | Personal Advances | | |
| | LTC Advances | 215,030 | 8,100 |
| | Advance to Outsiders | 11,827,906 | 4,327,906 |
| | Advance To HSCC A/c (Plan) | 114,516.00 | 114,516.00 |
| | Advance To L & DO A/c (Plan) | 831,025.00 | 831,025.00 |
| | TDS Exemption Claim | 103,137.00 | 123,837.00 |
| | Advance to NFDC | 200,276.00 | 471,740.00 |
| TOTAL (B) | | 14,260,887.00 | 6,517,439.00 |
| TOT | AL (A+B) | 539,993,407.00 | 187,421,054.00 |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

(Amount - Rs.)

| SCHI | EDULE 12 - INCOME FROM SALES/SERVICE | 2022-23 | 2021-22 |
|------|--------------------------------------|---------------|---------------|
| 1 | Sale of Prospectus/Reg. Form etc | 255,830.00 | 481,417.00 |
| 2 | Sale of Tender Papers | 3,000.00 | - |
| 3 | Registration Charges | 9,255,743.00 | 14,072,281.00 |
| 4 | Publications | 900.00 | 8,748.00 |
| 5 | Yoga Articles charges | 19,005.00 | 20,612.00 |
| 6 | Library membership fee | 35,795.00 | 2,650.00 |
| 7 | Misc. Income | 1,571,100.00 | - |
| 8 | Yoga Uniform Charges | | 22,250.00 |
| 9 | Liability Written off | - | - |
| | | | |
| | TOTAL | 11,141,373.00 | 14,607,958.00 |

| SCHEDULE 13 - GRANTS/SUBSIDIES | | 202 | 2-23 | 202 | 21-22 |
|--------------------------------|--|----------------|----------------|----------------|----------------|
| (Irrevo | cable Grants & Subsidies Received) | | | | |
| | GIA under champion sector scheme | | | 6,021,220.00 | |
| Less: | Expenditure Incurred | | | 6,010,947.00 | 10,273.00 |
| | | | | | |
| | Grant-in-Aid received from M/O H&FW | 240,000,000.00 | - | - | 177,000,000.00 |
| | Grant-in-Aid received from M/O H&FW | | | | - |
| | | | | 220,500,000.00 | |
| Less: | Unspent Grant Transferred to Liability Account/refunded | | 240,000,000.00 | 43,500,000.00 | - |
| TOTA | AL . | | 240,000,000.00 | | 177,010,273.00 |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

(Amount - Rs.)

| SCHEDULE 14 - FEES/SUBSCRIPTION | 2022-23 | | 2021-22 |
|--|---------|--------------|--------------|
| 1 Application Fees | | 106,200.00 | 18,000.00 |
| 2 Examination Fees | | 128,000.00 | 67,750.00 |
| 3 B. Sc. (Yoga Science) | | 1,135,070.00 | 1,356,000.00 |
| 4 Diploma Fees | | 2,597,398.00 | 2,994,250.00 |
| 5 Medical and lab fee receipts | | 3,900.00 | 11,350.00 |
| 6 MSc (Yoga) | | 90,100.00 | 397,000.00 |
| TOTAL | | 4,060,668.00 | 4,844,350.00 |
| Note : Accounting Policies towards each item are to be disclosed | | | |

| 2022-23 | | 2021-22 |
|-----------|-----------|------------------|
| 2,196,050 | | - - - - |
| 2,196,050 | | - |
| | 2,196,050 | 2,196,050 |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

(Amount - Rs.)

| SCHEDULE 16 - INCOME FROM ROYALTY ETC | 2 | 022-23 | 202 | 21-22 |
|---------------------------------------|---|--------|-----|-------|
| 1) Income from Royalty | | | | - |
| | | | | - |
| | | | | - |
| TOTAL | | | | - |

| SCHEDULE 17 - INTEREST EARNED | 2 | 022-23 | 2021-21 |
|--|---|------------|------------|
| 1 Interest on SB A/c Deposit | | - | 619,696.00 |
| 2 Interest on Personal Loan | | 596,952.00 | 112,971.00 |
| 3 Interest on FD | | - | 5,492.00 |
| TOTAL | | 596,952.00 | 738,159.00 |
| Note: Tax Deducted at source to be indicated | | | |

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director

(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

(Amount - Rs.)

| | SCHEDULE 18 - OTHER INCOME | 2022-23 | 2021-22 | |
|---|----------------------------|-----------|---------|--|
| 1 | RTI Receipts | 72.00 | 34.00 | |
| 2 | Consultancy Charges | - | - | |
| 3 | Licence Fee | 36,100.00 | - | |
| | TOTAL | 36,172.00 | 34.00 | |

| SCHEDULE 19 - INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS | 2022-23 | 2021-22 | |
|---|---------|---------|---|
| a) Closing Stock | - | | |
| Finished Goods | - | | - |
| Work In Progress | - | | - |
| b) Less: Opening Stock | - | | |
| Finished Goods | - | | - |
| Work In Progress | - | | - |
| NET INCREASE/(DECREASE) [a-b] | | | |

| | SCHEDULE 22 - EXPENDITURE ON GRANTS, SUBSIDIES | 2022-23 | | 2021-22 | |
|---|---|---------------|---|---------------|---|
| 1 | Grants refunded to M/o HFW | | | | - |
| 2 | Grant-in-aids Released to YCB (Annexure-A) | 15,000,000.00 | | 15,000,000.00 | - |
| 3 | Subsidy to MDNIY Canteen | - | | 150,000.00 | - |
| 4 | GIA released for Yogini Awards | - | | 156,250.00 | |
| | TOTAL | 15,000,000.00 | - | 15,306,250.00 | _ |

| SCHEDULE 23 - INTEREST | 2022-23 | 20 | 21-22 |
|--|---------|----|-------|
| a) On Fixed Loans | | | - |
| b) On Other Loans (including bank Charges) | | | - |
| c) Others (Specify) | | | - |
| TOTAL | | | |

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001 SCHEDULES FORMING PART OF INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

(Amount - Rs.)

| SC | CHEDULE 20 - ESTABLISHMENT EXPENSES | 2022-23 | 2021-22 |
|----|---|---------------|---------------|
| 1 | Pay & Allowances, contribution to NPS and CP Fund | 65,610,952.00 | 59,361,130.00 |
| 2 | Gratuity | 3,179,971.00 | 14,142,232.00 |
| 3 | Leave Encashment | 744,379.00 | 3,507,677.00 |
| 4 | LTC Expenses | 526,500.00 | 545,095.00 |
| 5 | Children Education Allowance | 710,710.00 | 432,000.00 |
| 6 | Honorarium | 322,223.00 | 484,920.00 |
| 7 | Leave Salary Contribution | 17,700.00 | - |
| 8 | Reimbursement of News paper Bill | | 60,000.00 |
| 9 | Reimbursement of Telephone Charges | | 11,654.00 |
| TO | ΓAL | 71,130,547.00 | 78,544,708.00 |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director

(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

(Amount - Rs.)

| 2 Water and Electricity 8,302,866.00 3,074,720 3 Repair & Matin. (Build) 379,792.00 1,793,334 4 Advt. & Publicity 1,700,000.00 1,000,000 5 Postage and Telegram 1,503.00 9,785 6 Printing and Stationery (including certificates) 1,822,588.00 1,032,363 7 Telephone Expense 102,152.00 106,533 8 Medical Expenses 7,106,724.00 2,448,724 9 Domestic TA/DA, conveyance Exp.and Domestic Air Travel 1,312,485.00 450,586 10 Audit Fees/Professional fee 596,040.00 603,043 11 AMC Charges 227,286.00 144,568 12 Bank Charges 44,378.00 76,570 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges 5,070,352.00 4,398,939 | SCHE | DULE 21 - OTHER ADMINSTRATION EXPENSES ETC | 2022-23 | 2021-22 |
|--|------|--|---------------|---------------|
| 3 Repair & Matin. (Build) 379,792.00 1,793,334 4 Advt. & Publicity 1,700,000.00 1,000,000 5 Postage and Telegram 1,503.00 9,785 6 Printing and Stationery (including certificates) 1,822,588.00 1,032,363 7 Telephone Expenses 102,152.00 106,533 8 Medical Expenses 7,106,724.00 2,448,724 9 Domestic TA/DA, conveyance Exp.and Domestic Air Travel 1,312,485.00 450,586 10 Audit Fees/Professional fee 596,040.00 603,043 11 AMC Charges 227,286.00 144,568 12 Bank Charges 44,378.00 76,570 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges 5,070,352.00 4,398,939 <td< td=""><td>1</td><td>Freight & Cartage</td><td>5,938.00</td><td>9,595.00</td></td<> | 1 | Freight & Cartage | 5,938.00 | 9,595.00 |
| 4 Advt. & Publicity 1,700,000.00 1,000,000 5 Postage and Telegram 1,503.00 9,785 6 Printing and Stationery (including certificates) 1,822,588.00 1,032,363 7 Telephone Expense 102,152.00 106,533 8 Medical Expenses 7,106,724.00 2,448,724 9 Domestic TA/DA, conveyance Exp.and Domestic Air Travel 1,312,485.00 450,586 10 Audit Fees/Professional fee 596,040.00 603,043 11 AMC Charges 227,286.00 144,568 12 Bank Charges 227,286.00 144,568 12 Bank Charges 44,378.00 76,570 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges 5,070,352.00 4,398,939 17 Translation Charges 159,500.00 57,000 20 | 2 | Water and Electricity | 8,302,866.00 | 3,074,720.00 |
| 5 Postage and Telegram 1,503.00 9,785 6 Printing and Stationery (including certificates) 1,822,588.00 1,032,363 7 Telephone Expense 102,152.00 106,533 8 Medical Expenses 7,106,724.00 2,448,724 9 Domestic TA/DA, conveyance Exp.and Domestic Air Travel 1,312,485.00 450,586 10 Audit Fees/Professional fee 596,040.00 603,043 11 AMC Charges 227,286.00 144,568 12 Bank Charges 44,378.00 76,570 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges 5,070,352.00 4,398,939 17 Translation Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 57,000 | 3 | Repair & Matin. (Build) | 379,792.00 | 1,793,334.00 |
| 6 Printing and Stationery (including certificates) 1,822,588.00 1,032,363 7 Telephone Expense 102,152.00 106,533 8 Medical Expenses 7,106,724.00 2,448,724 9 Domestic TA/DA, conveyance Exp.and Domestic Air Travel 1,312,485.00 450,586 10 Audit Fees/Professional fee 596,040.00 603,043 11 AMC Charges 227,286.00 144,568 12 Bank Charges 44,378.00 76,570 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges - 37,444 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 275,000 21 Lease line charges for | 4 | Advt. & Publicity | 1,700,000.00 | 1,000,000.00 |
| 7 Telephone Expenses 102,152.00 106,533 8 Medical Expenses 7,106,724.00 2,448,724 9 Domestic TA/DA, conveyance Exp.and Domestic Air Travel 1,312,485.00 450,586 10 Audit Fees/Professional fee 596,040.00 603,043 11 AMC Charges 227,286.00 144,568 12 Bank Charges 44,378.00 76,570 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges - 37,444 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,50 | 5 | Postage and Telegram | 1,503.00 | 9,785.00 |
| 8 Medical Expenses 7,106,724.00 2,448,724 9 Domestic TA/DA, conveyance Exp.and Domestic Air Travel 1,312,485.00 450,586 10 Audit Fees/Professional fee 596,040.00 603,043 11 AMC Charges 227,286.00 144,568 12 Bank Charges 44,378.00 76,570 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges - 37,444 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 <td< td=""><td>6</td><td>Printing and Stationery (including certificates)</td><td>1,822,588.00</td><td>1,032,363.00</td></td<> | 6 | Printing and Stationery (including certificates) | 1,822,588.00 | 1,032,363.00 |
| 9 Domestic TA/DA, conveyance Exp.and Domestic Air Travel 1,312,485.00 450,586 10 Audit Fees/Professional fee 596,040.00 603,043 11 AMC Charges 227,286.00 144,568 12 Bank Charges 44,378.00 76,570 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges 5,070,352.00 4,398,939 17 Translation Charges 5,070,352.00 57,000 20 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Schol | 7 | Telephone Expense | 102,152.00 | 106,533.00 |
| Travel 10 Audit Fees/Professional fee 596,040.00 603,043 11 AMC Charges 227,286.00 144,568 12 Bank Charges 44,378.00 76,570 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges - 37,444 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 8 | Medical Expenses | 7,106,724.00 | 2,448,724.00 |
| 11 AMC Charges 227,286.00 144,568 12 Bank Charges 44,378.00 76,570 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges - 37,444 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 9 | | 1,312,485.00 | 450,586.00 |
| 12 Bank Charges 44,378.00 76,570 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges - 37,444 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 10 | Audit Fees/Professional fee | 596,040.00 | 603,043.00 |
| 13 Newspaper & Periodicals, Journals 96,161.00 220,815 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges - 37,444 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 11 | AMC Charges | 227,286.00 | 144,568.00 |
| 14 Hiring charges of Vehicle for Director - 418,490 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges - 37,444 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 12 | Bank Charges | 44,378.00 | 76,570.00 |
| 15 Meeting & Refreshment Expenses 695,925.00 135,892 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges - 37,444 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 13 | Newspaper & Periodicals, Journals | 96,161.00 | 220,815.00 |
| 16 Security Service Charges 5,070,352.00 4,398,939 17 Translation Charges - 37,444 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 14 | Hiring charges of Vehicle for Director | - | 418,490.00 |
| 17 Translation Charges - 37,444 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 15 | Meeting & Refreshment Expenses | 695,925.00 | 135,892.00 |
| 18 Bsc Yoga Sc., Dysc and Prize money to students - 54,066 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 16 | Security Service Charges | 5,070,352.00 | 4,398,939.00 |
| 19 Sitting Charges 159,500.00 57,000 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 17 | Translation Charges | - | 37,444.00 |
| 20 Course Exp(FCY) 454,170.00 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 18 | Bsc Yoga Sc., Dysc and Prize money to students | - | 54,066.00 |
| 21 Lease line charges for Internet (MTNL) 1,245,992.00 1,520,943 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 19 | Sitting Charges | 159,500.00 | 57,000.00 |
| 22 Hostel Stipend 300,000.00 275,000 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 20 | Course Exp(FCY) | 454,170.00 | 1 |
| 23 Refund of caution money 407,500.00 652,500 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 21 | Lease line charges for Internet (MTNL) | 1,245,992.00 | 1,520,943.00 |
| 24 Scholarship & Fellowship - 32,000 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 22 | Hostel Stipend | 300,000.00 | 275,000.00 |
| 25 Contractual Remuneration & Wages 39,370,934.00 27,133,088 | 23 | Refund of caution money | 407,500.00 | 652,500.00 |
| | 24 | Scholarship & Fellowship | - | 32,000.00 |
| 26 IT Expenses 444.381.00 630,870 | 25 | Contractual Remuneration & Wages | 39,370,934.00 | 27,133,088.00 |
| 1/302.00 | 26 | IT Expenses | 444,381.00 | 630,870.00 |
| 27 Yoga Mahotsav Exp 10,272,170.00 | 27 | Yoga Mahotsav Exp | 10,272,170.00 | - |
| 28 Arogya Mela Expenses, Yoga Mahotsav, Fusion and other programmes 1,620,341.00 4,665,280 | 28 | 1 | 1,620,341.00 | 4,665,280.00 |
| 29 Consumables - 42,094 | 29 | Consumables | - | 42,094.00 |
| 30 YCB EXP. 90,800.00 906,167 | 30 | YCB EXP. | 90,800.00 | 906,167.00 |



| 31 | Workshop/Seminars Expenses/Yoga Fusion Programmes | 347,877.00 | 282,105.00 |
|----|---|----------------|---------------|
| 32 | Honorarium | 244,198.00 | 745,551.00 |
| 33 | Swachhta Action Plan Exp. | 2,743,908.00 | 3,305,754.00 |
| 34 | Photography Charges | 90,014.00 | 386,187.00 |
| 35 | CME Exp./Monthly orientation Lecture exp. | 71,000.00 | 61,500.00 |
| 36 | Research Project Exp | 805,347.00 | 2,629,617.00 |
| 37 | Waste Disposal charges | - | 22,500.00 |
| 38 | Office Expenses | 139,170.00 | 298,743.00 |
| 39 | WHO-CC EXP.(PLAN) | 1,355,820.00 | 3,844,591.00 |
| 40 | Hindi Pakhwara Expenses/Rajbhasha | 441,018.00 | 67,442.00 |
| 41 | Sports Activities Expenses | 48,147.00 | - |
| 42 | Vehicle Insurance | 58,729.00 | - |
| 43 | Depreciation | 10,260,963.00 | 2,953,709.00 |
| 44 | NABH | 35,400.00 | 76,733.00 |
| 45 | IDY 2022 | 56,604,067.00 | - |
| 46 | Laboratory Consumables | 1,178,242.00 | 151,408.00 |
| 47 | Property Tax | 1,697,747.00 | 1,697,747.00 |
| 48 | IDY 2021 | - | 4,946,321.00 |
| 49 | Fuel/POL | 58,730.00 | - |
| 50 | University Charges | 347,740.00 | 674,665.00 |
| 51 | YCB Accreditation Fee | 38,300.00 | - |
| | Total | 158,396,395.00 | 74,074,982.00 |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director

(Ministry of Ayush, Govt of India)
68, Ashok Road, New Delhi-110 001
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31.03.2023

SCHEDULE 24 - SIGNIFICANT ACCOUNTING POLICIES

1 ACCOUNTING CONVENTION

The financial Statement are prepared on the basis of accrual basis of accounting. Both grants received and expenses incurred during the year has been recorded on receipt. Unspent Grant if any is being transferred to Grant refunadable.

2 FIXED ASSETS

- 5.1 Fixed Assets are stated at cost of acquisition inclusive of inward freight, Insurance, duties and taxes and incidental and direct expenses related to acquisition. In respect of projects involving construction, related pre-operational expenses (including interest on loans for specific ptoject prior to its completion), form part of the value of the assets capitalized.
- 5.2 Fixed Assets received by way of non-monetary grant, (other than towards the Corpus Fund), are capitalized at values stated, by corresponding credit to Capital Researces.
- 5.3 Fixed Assets transferrred by HSCC as per completion letter has been accounted in FY 2020-21 and depreciation as per respective rates has also been charged. Dep. Upto the year 2019-20 has been ttransferred to Reserve/Fund and Dep. For the Current Year has been posted in Income and Expenditure account as allowable under Income tax Act 1961.

3 DEPRECIATION

- 3.1 Depreciation including building is provided on WDV method as per rates specified in the Income Tax Act, 1961.
- 3.2 In respect of addiditions to/ deductions from fixed assets during the year, depreciation has been provided as allowable under income tax Act 1961.

4 GOVERNMENT GRANT/SUBSIDIES

- 4.1 Government grants of the nature of contribution towards capital cost of settig up projects are treated as Capital Reserves
- 4.2 Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of the related assets



4.3 Government grants/subsidy are accounted on realization basis.

5 RETIREMENT BENEFITS

5.1 Payment of retirement Gratuity and Leave encashment has beenmade on actual basis..

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A)

(Dr. I. V. Basavaraddi) Director

(Ministry of Ayush, Govt of India)
68, Ashok Road, New Delhi-110 001
SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31.03.2023

SCHEDULE 25 - CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

1 CONTINGENT LIABILITIES

- 1.1 Claims against the Entity not acknowledged as debts ...Nil. (previous year Rs Nil.).Unclaimed funds from more than five yers has been recognised as misc. income.
- 1.2 Claims against the Entity not acknowledged as debts ...Nil. (previous year Rs Nil.).Unclaimed funds from more than five yers has been recognised as misc. income.

2 CAPITAL COMMITMENTS

Estimated value of contracts remaining to be executed on capital account and not provided for (net of advances) Rs Nil (Previous Year Rs...Nil)

3 LEASE OBLIGATION

Future obligation for rentals under finance lease arrangements for plant and machinery amount to Rs...Nil. (Previous Year Rs...Nil)

4 CURRENT ASSETS, LOANS AND ADVANCES

In the opinion of the Management, the current assets, loans and advances have a value on reaalization in the ordinary course of business, equal atleast to the aggregate amount shown in the Balance Sheet

5 FIXED ASSETS

Upto FY 2013-14, Depreciation has been adjusted with fixed assets reserve fund maintained. During the current year Depreciation has not been adjusted with fixed assets reserve fund and charged to profit and loss account.

6 INVESTMENT

As per Schedules.

7 CURRENT LIABILITIES

As per Schedules.

8 Corresponding figures for the previous year have been regrouped/rearranged, when ever necessary

Schedules 1 to 25 are annexed to and form an integral part of Balance Sheet as at 31.03.2023 and the Income & Expenditure Account for the year ended on that date.

(Anshuman Kumar Jha) (Visha Accounts Officer Deputy

(Vishal Kumar Sinha) Deputy Director (F&A) (Dr. I. V. Basavaraddi) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

3 LEASE OBLIGATION

Future obligation for rentals under finance lease arrangements for plant and machinery amount to Rs...Nil. (Previous Year Rs...Nil)

4 CURRENT ASSETS, LOANS AND ADVANCES

In the opinion of the Management, the current assets, loans and advances have a value on reaalization in the ordinary course of business, equal atleast to the aggregate amount shown in the Balance Sheet

5 FIXED ASSETS

Upto FY 2013-14, Depreciation has been adjusted with fixed assets reserve fund maintained. During the current year Depreciation has not been adjusted with fixed assets reserve fund and charged to profit and loss account.

6 INVESTMENT

As per Schedules.

7 Current Liabilities

As per Schedules.

- 8 Corresponding figures for the previous year have been regrouped/rearranged, whenever necessary
- 9 Schedules 1 to 25 are annexed to and form an integral part of Balance Sheet as at 31.03.2023 and the Income & Expenditure Account for the year ended on that date.

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A)

(Dr. I. V. Basavaraddi) Director



Ministry of Ayush, Government of India ,68, Ashok Road, New Delhi 110001

Receipts and Payments

1-Apr-2021 to 31-Mar-2022

| Receipts | AMOUN | NT (INR) | Payments | AMOU | NT (INR) |
|----------------------------|--------------|--------------|---------------------------------------|------------|--------------|
| Opening Balance | | 145031662.87 | Capital Account | | 9957983.00 |
| Bank Accounts | 145031326.87 | | Earmarked/Endowment Funds | 9957983.00 | |
| BOB A/C NO 26030100006213 | 124730795.70 | | Gratuity & Leave Encashment Fund | 9957983.00 | |
| Punjab National Bank A/c | 20300531.17 | | Provision for Gratuity A/c | 6214790.00 | |
| Cash-in-Hand | 336.00 | | Provision for Leave Encashment A/C | 3743193.00 | |
| Postal Order | 336.00 | | Current Liabilities | | 183314794.00 |
| Current Liabilities | | 776190.00 | BENEVOLENT FUND | 60.00 | |
| CGEGIS | 60.00 | | CGHS SUBSCRIPTION PAYABLE | 3900.00 | |
| CGHS SUBSCRIPTION PAYABLE | 650.00 | | CPF PAYABLE | 6157632.00 | |
| GIA From RAV for CME | 9980.00 | | CSIR (RELIEF FUND) | 30.00 | |
| GSLI PAYABLE | 110127.00 | | FAREWELL FUND | 300.00 | |
| HONORARIUM PAYABLE | 16720.00 | | GIA From RAV for CME | 207198.00 | |
| LICENCE FEE PAYABLE | 596.00 | | GRANT-IN-AID FOR PM YOGA AWARD | 1246821.00 | |
| PAY AND ALLOW. PAYABLE | 540.00 | | GSF PAYABLE | 439385.00 | |
| REMUNERATION PAYABLE | 37000.00 | | GSLI PAYABLE | 131317.00 | |
| Sundry Creditors | 395517.00 | | HONORARIUM PAYABLE | 1659753.00 | |
| M/S AQUA HILL SERVICES | 18850.00 | | NPL CLUB | 60.00 | |
| M/S CENTRAL NEWS AGENCY | 3779.00 | | NPL WELFARE FUND | 30.00 | |



| Receipts | AMOUN | IT (INR) | Payments | AMOUN | IT (INR) |
|--|------------|------------|-------------------------------------|-------------|----------|
| M/S VODACOM TECHNOLOGIES PV LT | 105444.00 | | NPS PAYABLE | 7215611.00 | |
| Sainik Security Services A/c | 267444.00 | | PAY AND ALLOW. PAYABLE | 39944713.00 | |
| EMD DEPOSIT WITH US | 105000.00 | | P.M. CARES FUND (COVID-19) | 5000.00 | |
| M/S AGB ENTERPRISES (EMD) | 80000.00 | | P.M. National Relief Fund | 5500.00 | |
| M/S AKAAR INDRAPRASTHA (EMD) | 10000.00 | | REMUNERATION PAYABLE | 12647863.00 | |
| M/S G.S. ENTERPRISES (Emd) | 15000.00 | | RGIS | 360.00 | |
| Security Deposit with Us | 100000.00 | | SAJJAN SINGH A/C PAYABLE | 19600.00 | |
| M/S ADISON EQUIPMENT COMPANY (PER. SECURITY) | 25000.00 | | TDS CONTRACTOR (194C) | 648107.00 | |
| M/S VERTEX MEDIA TECHNOLOGY (PER. SECU) | 75000.00 | | TDS on Salary(192) | 4970359.00 | |
| Current Assets | | 2522924.00 | TDS Outsider A/c(194J) | 1137024.00 | |
| RECEIVABLE FROM UGC | 1500000.00 | | UNSPENT Gia REFUNDABLE | 43500000.00 | |
| Loans & Advances (Asset) | 1009548.11 | | Sundry Creditors | 63108171.00 | |
| Adv. to Smt. Seema Sagar, Y.I. | 4475.00 | | DR. INDU SHARMA (A/C PAYABLE) | 44523.00 | |
| House Building Advance to Dr. I.V.Basavaraddi | 624800.00 | | DR. I.V. BASAVARADDI (PAYABLE) | 10598.00 | |
| LTC Advance | 4078.00 | | DR LAKSHMI KANDHAN (A/C PAYABLE) | 2508.00 | |
| Official Advances | 365079.00 | | DY. DIRECTOR (HORT.) | 199870.00 | |
| Advance to Aman Tiwari | 65572.00 | | KANAK KUMARI SINHA | 36809.00 | |
| ADVANCE TO DR VANDANA SINGH | 17440.00 | | K. DOREN SINGH (A/c PAYABLE) | 25874.00 | |
| ADVANCE TO MD. TAIYAB ALAM | 7610.00 | | MD. TAIYAB ALAM (A/C PAYABLE) | 34244.00 | |



Annual Report 2022-23

| Receipts | AMOUN | NT (INR) | Payments | AMOUN | T (INR) |
|---|-----------|--------------|---|------------|---------|
| ADVANCE TO MS. GUNJAN | 60669.00 | | M/S AASHIRWAD SALES | 2300.00 | |
| ADVANCE TO NEETU SHARMA (C.YOGA) | 3160.00 | | M/S ABC TRADERS | 29176.00 | |
| Advance to Sh. Vijender Choudhury | 4392.00 | | M/S ABSOLUTE | 17500.00 | |
| ADV TO NAND KISHORE | 37190.00 | | M/S ADHYATMA SADHANA | 66300.00 | |
| ADV TO SH DEVINDER SINGH | 28193.00 | | MS/ ADISON EQUIPMENT COMPANY | 1050903.00 | |
| Adv. to Sh Ravikant Tyagi | 383.00 | | M/S ADITYA DIGITALSOLUTION | 696.00 | |
| ADV TO SUBHASH CHAND | 52185.00 | | M/S ADVENTS EVENTS & RESEARCH | 881976.00 | |
| CONTINGENT ADVANCE NON PLAN | 25279.00 | | M/S A.G.B. ENTERPRISES | 1574788.00 | |
| Adv. to Mrs. NAVEENA MISHRA | 150.00 | | M/s AIRTEL MOBILE SERVICE 9818091337 | 8381.00 | |
| ADV. TO RAVINDER YADAV | 25129.00 | | M/S AJAY SALES | 5587.00 | |
| CONTINGENT ADVANCE (PLAN) | 63006.00 | | M/S AKAAR INDRAPRASTHA | 976710.00 | |
| ADVANCE TO RAHUL SINGH CHAUHAN (Y.I) | 3006.00 | | M/S AKINIK PUBLICATIONS, DELHI | 81000.00 | |
| ADV TO RAMESWAR PAL (ASSTT PROF.) | 60000.00 | | M/S ALISHA ENTERPRISES | 949.00 | |
| Personal Advances | 11116.11 | | M/S ANJALI ENTERPRISES | 16402.00 | |
| Advance on Other A/c | 2830.11 | | M/S APEX BIOMEDS PVT. LTD | 500.00 | |
| TA/DA Advance A/c | 8286.00 | | M/S AQUA HILL SERVICES | 97730.00 | |
| CARD RECEIPTS | 13375.89 | | M/S ARORA IT SOLUTIONS PVT. LTD | 122656.00 | |
| CARD RECEIPTS | 13375.89 | | M/S ARORA TOURIST COMPANY | 95370.00 | |
| Indirect Incomes | | 251707258.32 | M/S ARTIC INTERIOR | 390285.00 | |
| ADVANCED YOGA SADHANA | 379250.00 | | M/S ASHOK TRAVELS AND TOURS | 362312.00 | |



| Receipts | AMOUNT (INR | Payments | AMOUNT (INR) |
|------------------------------------|-------------|-----------------------------------|--------------|
| Application Fee From Candidates | 18000.00 | M/S ASHWANI DIXIT | 4500.00 |
| CCYTA REG FEES | 692000.00 | M/S A SQUARE EVENTS & EXHIBITIONS | 191400.00 |
| CCYWI (REG FEES) | 2981824.00 | M/S BG SYSTEMS | 64042.00 |
| DYSc 2021-22 ADMISSION FEES | 2994750.00 | M/S BHARAT PRAKASHAN | 7000.00 |
| Exam Fees A/c | 67750.00 | M/S BHAVESHWAR ENTERPRISES | 2785.00 |
| GENERAL CLASS REG FEES | 862964.00 | M/S BHUMI TELEFILMS | 232000.00 |
| Interest on Loan | 112971.00 | M/S BISHT ENTERPRISES | 1450.00 |
| Interest on SB A/c | 5394698.00 | M/S BRIGHT SOLUTION | 4292.00 |
| Interest Received on Fdr | 9000.00 | M/S CENTRAL NEWS AGENCY | 47111.00 |
| Library Books Overdue Charges | 650.00 | M/S COLOR BUSINESS CENTER | 44080.00 |
| Library Membership Fee | 2000.00 | M/S CONCEPT OFFICE SOLUTION | 16300.00 |
| Medical Fee A/c | 11350.00 | M/S COZY FACTORY | 125231.00 |
| Misc. Income A/c | 25000.00 | M/S DEEGOV SOLUTIONS | 3997.00 |
| M.Sc YOGA ADMISSION FEES | 397000.00 | M/S DIGISOFT | 19022.00 |
| PROSPECTUS CHARGES | 94167.00 | M/S D.K PRINTWORLD PVT LTD | 18563.00 |
| REG FEES CCYPI | 4437199.00 | M/S DOT-SPOT PRODUCTION | 309748.00 |
| REGISTRATION FEE (FCY) | 4655223.32 | M/S DURIAN INDUSTRIES | 177502.00 |
| REGISTRATION FORM CHARGES | 31750.00 | M/S DYNAMIC LABELS PACKAGING | 160.00 |
| RTI Receipt A/c | 34.00 | M/S ELITE TRADING COMPANY | 134825.00 |
| Workshop Receipts | 8500.00 | M/S EMPIRAL ENTERPRISES | 304000.00 |



| Receipts | AMOUN | T (INR) | Payments | AMOUN | IT (INR) |
|--------------------------------------|--------------|------------|---|-------------|--------------|
| • | | ir (irviv) | | | (II (II (II) |
| YCB REGISTRATION FEES | 440560.00 | | M/S ETA LAB TECHNOLOGY | 17257.00 | |
| YCB VOLUNTEER FEES | 159100.00 | | M/S GA DIGITAL WEB WORD PVT LTD | 14131268.00 | |
| YOGA ARTICLES CHARGES | 23300.00 | | M/S GARIMA PUBLISHERS & DISTRI. | 4620.00 | |
| YOGA PUBLICATION CHARGES | 8748.00 | | M/s GOOD YEAR SECURITY SERVICE | 3359256.00 | |
| YOGA UNIFORM CHARGES | 22250.00 | | M/S GOSWAMI BROTHERS | 5000.00 | |
| Grant-in Aid Received | 226521220.00 | | M/S GOVIND TRADERS | 203640.00 | |
| GIA UNDER CHAMPION SECTOR SCHEME | 6021220.00 | | M/S GOYAL ENTERPRISES | 2842.00 | |
| GRANT-IN-AID FROM MoH&FW A/c | 220500000.00 | | M/S GOYAL PHOTO NEWS | 213866.00 | |
| B.Sc.(Yoga Sciences) | 1356000.00 | | M/S HSK & ASSOCIATES | 5900.00 | |
| B.Sc. (Yoga Sc.) - Admission Fees | 1356000.00 | | M/S IDEAL ENTERPRISES | 18386.00 | |
| Indirect Expenses | | 710066.70 | M/S IMMUNOCONCEPT INDIA PVT. LTD | 869505.00 | |
| Other Administrative Exp. | 485457.70 | | M/S IMPRESSION SERVICES PVT LTD | 66700.00 | |
| AMC Charges A/c | 18931.00 | | M/S INDIAN ASSOCIATION OF YOGA | 1000.00 | |
| CAUTION MONEY DYSc 2019-20 | 5000.00 | | M/S INFOCREATIONS TECHNOLOGIES PVTL LTD | 66999.00 | |
| Conveyance Expenses A/c | 277.00 | | M/S ITDC | 948360.00 | |
| Domestic Travelling Expenses | 14604.00 | | M/S JAINEX INFOSYS | 99066.00 | |
| Electricity Charges A/c | 408951.00 | | M/S JASBIR ENTERPRISES | 1114.00 | |
| Honorarium (DYSc.) | 2000.00 | | M/S J.P. ENTERPRISES | 2396.00 | |
| Medical Reimbursement A/c | 2550.00 | | M/S J.S. SERVICES | 1077.00 | |
| Repair & Maint. (Gen.) A/c | 8000.00 | | M/S KAMLESHWAR SINGH | 23520.00 | |



| Receipts | AMOUNT (IN | R) Payments | AMOUNT (INR) | |
|---------------------------|------------|--|--------------|--|
| Sitting Charges A/c | 20000.00 | M/S KANHIYA TRADING COMPANY | 8955.00 | |
| Water Charges A/c | 3127.00 | M/S KAVISH ENTERPRISES | 529.00 | |
| YOGA FUSION PROGRAMMES | 2000.00 | M/S KEWAL KRISHNAN | 28000.00 | |
| Office Expenses | 17.70 | M/S KITAB GHAR | 7699.00 | |
| Bank Charges A/c | 17.70 | M/S K.K. FURNITURE | 1288145.00 | |
| Establishment Expenses | 216609.00 | M/S K.P. EASHWAR PUBLISHING & COMM. | 177187.00 | |
| Pay and Allowances | 216609.00 | M/S KRISHNA ENTERPRISE | 69515.00 | |
| Swachta Action Plan Exp. | 8000.00 | M/S KRISHNA TRADING CO. | 6300.00 | |
| Swachhta Action Plan Exp. | 8000.00 | M/S KRITIKA ENTERPRISES | 12500.00 | |
| | | M/S LAKSH TRADING COMPANY | 1094.00 | |
| | | M/S LEELA TAXI SERVICE P LTD | 15043.00 | |
| | | M/S LITTLE MORE ADS | 24864.00 | |
| | | M/S LSR ENTERPRISES | 69930.00 | |
| | | M/S MAHADEV ENTERPRISES | 98000.00 | |
| | | M/S MAHAKALI ENTERPRISES | 3950.00 | |
| | | M/S MAHALAXMI STATIONERY MART | 19980.00 | |
| | | M/S MAYRA ENTERPRISES | 1008.00 | |
| | | M/S M D COMPUTER NX | 23000.00 | |
| | | M/S MEDICARE PRODUCTS INC. | 5800.00 | |
| | | M/S MG ENTERPRISES | 81300.00 | |
| | | M/S M.H. ENTERPRISES | 1000.00 | |

| Receipts | AMOUN | NT (INR) | Payments | AMOUN | IT (INR) |
|----------|-------|----------|---|------------|----------|
| | | | M/S MITTAL MEDICAL STORES | 299.00 | |
| | | | M/S MOTILAL BANARSIDASS PUB. ND | 23490.00 | |
| | | | M/S MRC VISUAL TECHNOLGIES | 18400.00 | |
| | | | M/S M.V & CO. | 46493.00 | |
| | | | M/S NAND KISHORE | 4440.00 | |
| | | | M/S NATIONAL INSURANCE CO. LTD | 60972.00 | |
| | | | M/S NET PACK RIBBON CORPORATION | 16000.00 | |
| | | | M/S NET PROPHETS CYBERWORKS PVT. LTD | 11499.00 | |
| | | | M/S NEXTGEN | 8000.00 | |
| | | | M/s NIC SI | 6523955.00 | |
| | | | M/S NIKHIL OFFSET | 89863.00 | |
| | | | M/S NILIMS ENTERTAINMENT | 175495.00 | |
| | | | MS/ NISCO INDIA | 19990.00 | |
| | | | M/S NOEL 91 ENTERPRISES | 300.00 | |
| | | | M/S OEM TRADERS | 26518.00 | |
| | | | M/S OMM SHREE TRADERS | 299667.00 | |
| | | | M/S OSCAR DIAGNOSTIC SER.PVT LTD | 23308.00 | |
| | | | M/S PANCHTATVA ADVERTISING | 225134.00 | |
| | | | M/S PARAMJEET TOUR & TRAVELS | 63561.00 | |
| | | | M/S PARK NETWORK PVT. LTD | 18983.00 | |
| | | | M/S PEECOCK EVENTS & EXHIBITIONS PV LTD | 1193558.00 | |



| Receipts | AMOUNT (INR) | Payments | AMOUNT (INR) |
|----------|--------------|--|--------------|
| | | M/S PND GLOBAL | 2892.00 |
| | | M/S POOJA COMPUTER | 10280.00 |
| | | M/S PRASAR BHARATI | 854025.00 |
| | | M/S PRATIBIMB | 228520.00 |
| | | M/S PREMIER GLOBAL INC. | 20498.00 |
| | | M/s PRINTECH SOLUTION | 3500.00 |
| | | M/S PRINT PUBLICATIONS PVT.LTD | 2500.00 |
| | | M/S PRISHA ENTERPRISES | 347960.00 |
| | | M/S PURVI ENTERPRISES | 220.00 |
| | | M/S QUALITY COUNCIL OF INDIA | 35400.00 |
| | | M/S QUALITY RESEARCH & ANAL. LAB PVT. LTD | 7670.00 |
| | | M/S RAJ KAMAL PRAKASHAN P LTD | 6089.00 |
| | | M/S R.D. ENGINEER & CONSULTANT | 353898.00 |
| | | M/S RED FLOWER PUBLICATION PVT. LTD | 38500.00 |
| | | M/S RIDHI SIDHI TRADERS | 2125.00 |
| | | M/S RMK ENTERPRISES | 16000.00 |
| | | M/S R R GUPTA & SONS | 2108959.00 |
| | | M/S R.S. TECHNOLOGY | 21990.00 |
| | | M/S SAHITYA AMRIT | 700.00 |
| | | M/S SANJAY KUMAR | 1806.00 |
| | | M/S SATWA SCHOOL OF YOGA | 2688.00 |
| | | M/S SCIENTIFIC CENTRE | 18649.00 |
| | | M/S SCIENTIFIC SOLUTION | 142426.00 |

| Receipts | AMOUN | NT (INR) | Payments | AMOUN | IT (INR) |
|----------|-------|----------|---|------------|----------|
| | | | M/S SHAKTI MARKETING ASSOCIATES | 150808.00 | |
| | | | M/S SHERIN ENTERPRISES | 125000.00 | |
| | | | M/S SHIVA ELECTRICALS AND AUTOMATION | 18725.00 | |
| | | | M/S SHOP IN GEM | 4480.00 | |
| | | | M/S SHREE SHYAM ENTERPRISES | 1450.00 | |
| | | | M/S SHREE VARDHMAAN SURGICARE P LT | 4445.00 | |
| | | | M/s SHUBH LAXMI ENTERPIRSES | 149801.00 | |
| | | | M/S SIDDHI DIAGNOSTICS | 6293.00 | |
| | | | M/S SIGMA ALDRICH CHEMICALS PVT. LTD | 10366.00 | |
| | | | M/S SIMSS ENTERPRISES | 1699.00 | |
| | | | M/S SJD SURGICOT PVT. LTD | 475.00 | |
| | | | M/S SML ISUZU LTD | 2618640.00 | |
| | | | M/S S.N. HEALTH TRAILS | 528.00 | |
| | | | M/S SOFTLINK ASIA PVT LTD | 18270.00 | |
| | | | M/S SPANNER OFFICE SYSTEMS | 8500.00 | |
| | | | M/S S R ENTERPRISES | 43711.00 | |
| | | | M/S STUDIO PRINTCOM | 83270.00 | |
| | | | M/S SUBODH KUMAR RAI | 410174.00 | |
| | | | M/S SUPER ADS | 5828135.00 | |
| | | | M/S SVT ENTERPRISES | 30860.00 | |
| | | | M/S THAKUR CATERERS | 365516.00 | |
| | | | M/S THANIGAI MURUGAN RESTAURANTS | 15345.00 | |
| | | | M/S TIMEWATCH INFOCOM PVT. LTD | 47200.00 | |



| Receipts | reipts AMOUNT (INR) | | AMOUNT (INR) |
|----------|---------------------|---|--------------|
| | | M/S TRIVEDI BROTHERS. | 928.00 |
| | | M/S T.V. REPAIR CENTRE | 4500.00 |
| | | M/S VANI PRAKASHAN | 17222.00 |
| | | M/S VELOCIS SYSTEMS PVT LTD | 636165.00 |
| | | M/S VERTEX MEDIA TECHNOLOGY | 2465360.00 |
| | | M/S VIBA PRESS PVT. LTD | 201940.00 |
| | | M/S VITRAG INDUSTRIES | 7831.00 |
| | | M/S VODACOM TECHNOLOGIES PV LT | 364098.00 |
| | | M/S V SUTRA MANAGEMENT | 90480.00 |
| | | M/S WOLTERS KLUWER IND. PVT LTD | 43083.00 |
| | | M/S YADAV GARDEN TOOLS | 24898.00 |
| | | M/S YWCA OF DELHI | 49662.00 |
| | | MTNL | 1618548.00 |
| | | NDMC NEW DELHI | 3262418.00 |
| | | RAMESWAR PAL (A/C PAYABLE) | 5774.00 |
| | | RIGHT TO INFORMATION REPORTER | 4750.00 |
| | | R.M. BAGAI (ADVOCATE) | 65250.00 |
| | | Sainik Security Services A/c | 1232568.00 |
| | | SMS WATER GRACE BMW LTD | 22500.00 |
| | | THE DELHI COOPERATIVE URBAN SOCIETY | 136430.00 |
| | | THE DIRECTOR, JNTBGRI | 850.00 |
| | | THE MEDPLAN CONSERVATORY SOCEITY | 1600.00 |

| Receipts | AMOUNT (INR) | Payments | AMOUN | T (INR) |
|----------|--------------|---|------------|------------|
| | | VARSHA PHALE MUKHERJEE (A/C PAYABLE) | 879.00 | 2 (2112) |
| | | EMD DEPOSIT WITH US | 256000.00 | |
| | | Aditya Digital Solution (EMD) | 5000.00 | |
| | | Dophin Printo-Graphics (EMD) | 10000.00 | |
| | | M/S AGB ENTERPRISES (EMD) | 116000.00 | |
| | | M/S G.S. ENTERPRISES (Emd) | 30000.00 | |
| | | M/S PRATIBIMB (EMD) | 15000.00 | |
| | | M/s R.D. ENTERPRISES CONSULTANT (EMD) | 80000.00 | |
| | | Security Deposit with Us | 10000.00 | |
| | | Central Warehousing Corp. (Perf. Security) | 10000.00 | |
| | | Current Assets | | 1418365.00 |
| | | Premium on GSAI A/c | 34326.00 | |
| | | Loans & Advances (Asset) | 1384039.00 | |
| | | Adv. to Smt. Seema Sagar, Y.I. | 25000.00 | |
| | | LTC Advance | 239552.00 | |
| | | WEBTEL ELECTROSOFT PVT. LTD. | 24200.00 | |
| | | Official Advances | 1095287.00 | |
| | | Advance to Aman Tiwari | 197002.00 | |
| | | ADVANCE TO DR VANDANA SINGH | 20000.00 | |
| | | ADVANCE TO KHUSHBU JAIN | 1600.00 | |
| | | ADVANCE TO MD. TAIYAB ALAM | 20000.00 | |
| | | ADVANCE TO MS. GUNJAN | 180150.00 | |



| Receipts | AMOUNT (INR) | Payments | AMOUN | T (INR) |
|----------|--------------|---|-----------|-------------|
| | | ADVANCE TO NEETU SHARMA (C.YOGA) | 5000.00 | |
| | | Advance to Sh. Vijender Choudhury | 7000.00 | |
| | | ADV TO NAND KISHORE | 48780.00 | |
| | | ADV TO SH DEVINDER SINGH | 56100.00 | |
| | | Adv. to Sh Ravikant Tyagi | 53900.00 | |
| | | ADV TO SUBHASH CHAND | 62900.00 | |
| | | CONTINGENT ADVANCE NON PLAN | 78050.00 | |
| | | Adv. to Mrs. NAVEENA MISHRA | 800.00 | |
| | | ADV. TO RAVINDER YADAV | 77250.00 | |
| | | CONTINGENT ADVANCE (PLAN) | 364805.00 | |
| | | ADVANCE TO RAHUL SINGH CHAUHAN (Y.I) | 304805.00 | |
| | | ADV TO RAMESWAR PAL (ASSTT PROF.) | 60000.00 | |
| | | Indirect Incomes | | 214339.00 |
| | | ADVANCED YOGA SADHANA | 23750.00 | |
| | | CCYWI (REG FEES) | 48368.00 | |
| | | DYSc 2021-22 ADMISSION FEES | 500.00 | |
| | | Misc. Income A/c | 25000.00 | |
| | | REG FEES CCYPI | 47071.00 | |
| | | REGISTRATION FEE (FCY) | 35250.00 | |
| | | YCB REGISTRATION FEES | 13200.00 | |
| | | YCB VOLUNTEER FEES | 21200.00 | |
| | | Indirect Expenses | | 25769960.16 |

| Receipts | AMOUNT (INR) | Payments | AMOUNT (INR) | |
|----------|-----------------|----------------------------------|--------------|--|
| Receipts | minociti (iiti) | | | |
| | | CAUTION MONEY DYSc 2020-21 | 425000.00 | |
| | | CAUTION MONEY M.Sc (2019-21) | 15000.00 | |
| | | Other Administrative Exp. | 8602687.16 | |
| | | ADVERTISEMENT EXPENSES | 1000000.00 | |
| | | Audit Fees A/c | 102880.00 | |
| | | B.Sc. (Yoga Science) Expense | 2566.00 | |
| | | CAUTION MONEY DYSc 2017-18 | 2500.00 | |
| | | CAUTION MONEY DYSc 2019-20 | 180000.00 | |
| | | CAUTION MONEY OF DYSc 2016-17 | 5000.00 | |
| | | CAUTION MONEY OF DYSc 2018-19 | 15000.00 | |
| | | CONSUMABLES | 3915.00 | |
| | | Conveyance Expenses A/c | 16126.00 | |
| | | Domestic Travelling Expenses | 222975.00 | |
| | | Fellowship/Scholarship A/c | 32000.00 | |
| | | Hindi Pakhwara Expenses | 52900.00 | |
| | | Hostel Stipened-B.Sc. (Y.S.) | 275000.00 | |
| | | Laboratory Consumables | 2913.00 | |
| | | Medical Reimbursement A/c | 1996019.00 | |
| | | Meeting & Refreshment Expns. | 2022.00 | |
| | | NABH EXPENSES | 21333.00 | |
| | | NSDL CHARGES | 6168.00 | |
| | | OFFICE EXPENSES | 114778.00 | |
| | | Photography Charges | 12448.00 | |
| | | PRIZE MONEY TO DYSC STUDENTS | 60500.00 | |



| Receipts | Receipts AMOUNT (INR) | | AMOUNT (INR) |
|----------|-----------------------|--|--------------|
| | | PROPERTY TAX | 1697747.00 |
| | | REFUND OF CAUTION MONEY B.Sc (2016-19) | 10000.00 |
| | | Repair & Maint. (Gen.) A/c | 71009.00 |
| | | Sitting Charges A/c | 77000.00 |
| | | UNIVERSITY CHARGES | 674665.00 |
| | | YOGA FUSION PROGRAMMES | 6000.00 |
| | | Office Expenses | 117404.16 |
| | | Bank Charges A/c | 76588.16 |
| | | Freight & Cartage A/c | 3216.00 |
| | | I.T. Expenses A/c | 14323.00 |
| | | Postage Expenses A/c | 9785.00 |
| | | PRINTING/STATIONERY/ CERTIFICATES | 13492.00 |
| | | Other Charges | 864302.00 |
| | | Specific Fund | 864302.00 |
| | | AIIMS PROJECT | 9684.00 |
| | | REFUND OF CAUTION MONEY B.Sc (YS) 2017-20 | 5000.00 |
| | | WHO-CC | 849618.00 |
| | | AROGYA MELA /EVENT ETC | 449217.00 |
| | | AROGYA Mela Expenses | 237267.00 |
| | | Yoga Mahotsav - 2022 | 211950.00 |
| | | YCB EXPENSES AGAINST GIA | 508300.00 |
| | | YOGA CERTIFICATION BOARD (YCB) | 508300.00 |
| | | Establishment Expenses | 1105084.00 |
| | | Children Education Allowance A/c | 432000.00 |

| Receipts | AMOUNT (INR) | Payments | AMOUN | NT (INR) |
|----------|--------------|---------------------------------------|--------------|--------------|
| | | LTC Expenses | 97538.00 | |
| | | Pay and Allowances | 503892.00 | |
| | | REIMBURSEMENT OF NEWS PAPER BILL | 60000.00 | |
| | | REIMBURS. OF TELPHONE EXPENSES | 11654.00 | |
| | | EXPENDITURE ON GRANTS | 15156250.00 | |
| | | GIA TO YCB | 15000000.00 | |
| | | M/S VINDHYA SHIKSHA PRACHAR SAMITI | 156250.00 | |
| | | Other Admin. Expenses | 404339.00 | |
| | | Foreign Delegation Expense (Plan) | 6472.00 | |
| | | INDIAN RED CROSS SOCIETY | 397867.00 | |
| | | Research Projects MDNIY | 4521.00 | |
| | | Research Projects | 4521.00 | |
| | | Swachta Action Plan Exp. | 57079.00 | |
| | | Swachhta Action Plan Exp. | 57079.00 | |
| | | Closing Balance | | 180072660.73 |
| | | Bank Accounts | 180072304.73 | |
| | | BOB A/C NO 26030100006213 | 158585228.36 | |
| | | Punjab National Bank A/c | 21487076.37 | |
| | | Cash-in-Hand | 356.00 | |
| | | Postal Order | 356.00 | |
| Total | 400748101.89 | Total | | 400748101.89 |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director



(Ministry of AYUSH, Govt of India) 68, Ashok Road, New Delhi-110 001

Receipts and Payments Account (From 1-Apr-2022 to 31-Mar-2023)

| Receipts | AMO | UNT (INR) | Payments | AMC | UNT (INR) |
|--|--------------|--------------|---|-------------|--------------|
| Opening Balance | | 180072660.73 | Capital Account | | 36436756.00 |
| Bank Accounts | 180072304.73 | | M/S CONVER- GENCE ENERGY SERV LTD | 496940.00 | |
| BOB A/C NO 26030100006213 | 158585228.36 | | Earmarked/Endow- ment Funds | 3839816.00 | |
| Punjab National Bank A/c | 21487076.37 | | Corpus/Capital Fund | 32100000.00 | |
| Cash-in-Hand | 356.00 | | Current Liabilities | | 290632874.00 |
| Postal Order | 356.00 | | Caution Money of DYSc.2015-16 | 2500.00 | |
| Capital Account | | 500000000.00 | CGEGIS | 1320.00 | |
| Corpus/Capital Fund /GIA Capital | 500000000.00 | | CGHS SUBSCRIP- TION PAYABLE | 8450.00 | |
| Current Liabilities | | 93636380.00 | CPF PAYABLE | 9127298.00 | |
| GIA FOR IDY 2022 MAIN EVENT(THO- MAS COOK) | 92072606.00 | | GPF SUBSCRIPTION PAYABLE | 132000.00 | |
| GSLI PAYABLE | 163910.00 | | GSF PAYABLE | 368486.00 | |
| HONORARIUM PAYABLE | 6000.00 | | GSLI PAYABLE | 182430.00 | |
| Sundry Creditors | 953864.00 | | HONORARIUM PAYABLE | 968442.00 | |
| M/s AIRTEL MOBILE SERVICE 9818091337 | 1002.00 | | INTEREST RE- CEIVED ON GIA REFUNDABLE | 4775002.00 | |
| M/S FRIENDS SUR- GICALS DIVISION | 54500.00 | | NPS PAYABLE | 6521763.00 | |
| M/S PARAMJEET TOUR & TRAVELS | 4193.00 | | PAY AND ALLOW. PAYABLE | 42550638.00 | |
| M/S PRISHA EN- TERPRISES | 280000.00 | | PROVISION FOR AUDIT FEE | 127050.00 | |
| M/S YOGA JIVA- NA SATSANGHA, ICYER | 30240.00 | | REMUNERATION PAYABLE | 19875473.00 | |
| NDMC NEW DELHI | 566205.00 | | TDS CONTRACTOR (194C) | 2951127.00 | |
| PHOOL CHAND (A/C PAYABLE) | 17724.00 | | TDS on Salary(192) | 5899375.00 | |

| Receipts | AMO | OUNT (INR) | Payments | AMOU | NT (INR) |
|--|-----------|--------------|--|--------------|----------|
| EMD DEPOSIT WITH US | 85000.00 | | TDS Outsider A/c(194J) | 1213090.00 | |
| M/S HRA EWASTE RECYCLER (EMD) | 10000.00 | | Unspent GIA for IFY 2021 | 8000000.00 | |
| M/S PEECOCK EVENTS & EXH (EMD) | 20000.00 | | Sundry Creditors | 187847430.00 | |
| M/S SAINIK SE- CURITY SERVICE (EMD) | 50000.00 | | ANSHUMAN KUMAR JHA (A/c PAYABLE) | 536.00 | |
| M/S TRANSSTADIA (Emd) | 5000.00 | | Crescent Stationers | 14229.00 | |
| Security Deposit with Us | 355000.00 | | DEPUTY COM- MISSIONER CUM CHAIRMAN, DDMA | 3806155.00 | |
| M/S EXPRESSION 360 SERVICES (PERF SECURITY | 40000.00 | | DR. GURU DEO (YT) A/C PAYABLE | 4240.00 | |
| M/S SAM INTER- NATIONAL (PER. SECURITY) | 15000.00 | | DR. I.N. ACHARYA (A/C PAYABLE) | 7646.00 | |
| M/s SE TRANSTA- DIA (PERF. SECU- RITY) | 300000.00 | | DR. INDU SHARMA (A/C PAYABLE) | 62110.00 | |
| Investments | | 100072.00 | DR LAKSHMI KANDHAN (A/C PAYABLE) | 6552.00 | |
| FDR with PNB A/c | 100072.00 | | K. DOREN SINGH (A/c PAYABLE) | 11648.00 | |
| Current Assets | | 993219.71 | M/S AASHIRWAD SALES | 2225.00 | |
| Loans & Advances (Asset) | 993219.71 | | M/S ADVENTS EVENTS & RE- SEARCH | 243600.00 | |
| ADV To Kul Bahadur | 3438.00 | | M/S AGATH HEALTH CARE CO LTD THAILAND | 137050.00 | |
| LTC Advance | 11187.00 | | M/S A.G.B. ENTER- PRISES | 139188.00 | |
| National Film Development Corporation | 271463.71 | | M/S AJAY SALES | 58540.00 | |
| Official Advances | 707131.00 | | M/S A.K. ENTER- PRISES | 7000.00 | |
| Indirect Incomes | | 267342583.20 | M/S ALFA BIOMED-ICAL CO. | 1339.00 | |



| Receipts | AMOU | NT (INR) | Payments | AMOUNT (INR) | |
|---|-------------|----------|---|--------------|-----|
| Application Fee From Candidates | 106200.00 | | M/S ALIGHARH MUSLIM UNIVER- SITY | 150000.00 | |
| CAUTION MON- EY FOR LIBRARY MEMBERSHIP | 12500.00 | | M/S ALVA EDUCA- TION FOUNDA- TION, KARNATAKA | 150000.00 | |
| CCYTA REG FEES | 153733.00 | | M/S APEX BIO- MEDS PVT. LTD | 2750.00 | |
| CCYWI (REG FEES) | 1320050.00 | | M/S AQUA HILL SERVICES | 85550.00 | |
| DYSc 2022-23 AD- MISSION FEES | 2626198.20 | | M/S ARORA TOUR- IST COMPANY | 224013.00 | |
| Exam Fees A/c | 128500.00 | | M/S ARORA TRAV- ELS | 128793.00 | |
| GENERAL CLASS REG FEES | 1451981.00 | | M/S ART OF LIV- ING, BANGALORE | 149270.00 | |
| Interest on SB A/c | 11244422.00 | | M/S ARYA PUB- LISHING CO. | 5063.00 | |
| Interest Received on Fdr | 5098.00 | | M/S ASHOK TRAV- ELS AND TOURS | 1438444.00 | |
| Library Books Over- due Charges | 1795.00 | | M/S ASSOCHAM, JAI SINGH ROAD, ND | 150000.00 | |
| Library Membership Fee | 21500.00 | | M/s ATAL BIHARI VAJAPAYEE UNI, CHATTIS | 150000.00 | |
| Medical Fee A/c | 3900.00 | | M/S AYUSH TV KA- MADHENU TELE- FILMS PVT LTD | 150000.00 | |
| Misc. Income A/c | 96000.00 | | M/S BAJAJ & CO. | 31647.00 | |
| M.Sc YOGA ADMIS- SION FEES | 90100.00 | | M/S BARKATUL- LAH UNIVERSITY, BHOPAL | 145957.00 | |
| PGDYT ADMISSION FEES | 5000.00 | | M/S BECIL | 17497751.00 | |
| PROSPECTUS CHARGES | 121500.00 | | M/S BGM INTER- NATIONAL | 4998.00 | |
| REG. FEE (CERTIFI- CATE COURSE FOR PARAMILITRY) | 1040000.00 | | M/S BG SYSTEMS | 129764.00 | |
| REG FEES CCYPI | 1323367.00 | | M/S BHAGWAN SHRI ASSOCIATES | 4232.00 | |
| REGISTRATION FEE AT SAI STADIA | 100764.00 | | M/S BHARAT SWABHIMAN TRUST, SECUNDER- ABAD | 150000.00 | . = |

| Receipts | AMOU | JNT (INR) | Payments | AMOUNT (INR) |
|-------------------------------------|--------------|-----------|---|--------------|
| REGISTRATION FEE (FCY) | 3877494.00 | | M/S BHARTIYA YOGA SANSTHAN, DELHI | 150000.00 |
| REGISTRATION FEE (PRAN HEALDING) | 100500.00 | | M/S BORRAMIC ELECTRIC & HARD- WARE | 2599.00 |
| REGISTRATION FORM CHARGES | 134330.00 | | M/S BVM MEDI- TECH PVT. LTD | 1996333.00 |
| RTI Receipt A/c | 72.00 | | M/S CENTRAL HIN- DI DIRECTORATE | 4760.00 |
| Sale of Scrappe Materials | 1475100.00 | | M/S CENTRAL NEWS AGENCY | 46754.00 |
| TENDER FEE | 3000.00 | | M/S CENTRAL SAN- SKRIT UNIVERSITY | 8797.00 |
| YCB REGISTRA- TION FEES | 481654.00 | | M/S CENTURION UNIVERSITY, ODI- SHA | 150000.00 |
| YCB VOLUNTEER FEES | 262250.00 | | M/S CEVIOUS TECHNOLOGIES P LTD | 12744.00 |
| YOGA ARTICLES CHARGES | 19605.00 | | M/S CHASE AVAIN COMMUNICATION PVT. LTD | 174000.00 |
| YOGA PUBLICA- TION CHARGES | 900.00 | | M/S CHAUKAM- BHA ORIENTALIA | 61208.00 |
| Grant-in Aid Re- ceived | 240000000.00 | | M/S COLOR BUSI- NESS CENTER | 89680.00 |
| B.Sc.(Yoga Sciences) | 1135070.00 | | M/S CONFEDERA- TION OF INDIAN INDUSTRY | 150000.00 |
| Indirect Expenses | | 237759.09 | M/S DAYA PRINT- ERS | 47096.00 |
| CAUTION MONEY DYSc 2020-21 | 10000.00 | | M/S DEV SANKRITI UNIVERSITY, HA- RIDWAR | 132147.00 |
| CAUTION MONEY DYSc 2021-22 | 15000.00 | | M/S DIGISOFT | 19022.00 |
| Other Administrative Exp. | 208759.09 | | M/S DIPAS, DELHI | 25880.00 |
| Domestic Travelling Expenses | 24349.00 | | M/S DIRECTORATE OF AYUSH, IMPHAL | 150000.00 |
| Electricity Charges A/c | 180367.00 | | M/S DIRECTORATE OF AYUSH, J&K | 150000.00 |
| Office Expenses | 3043.09 | | M/S DIRECTOR- ATE OF AYUSH, MIZORAM | 100000.00 |



| Receipts | AMOU | JNT (INR) | Payments | AMOU | NT (INR) |
|------------------------------|---------|-----------|---|-------------|----------|
| Bank Charges A/c | 3043.09 | | M/S D.K PRINT- WORLD PVT LTD | 5063.00 | |
| AROGYA MELA / EVENT ETC | 1000.00 | | M/S DR HARI SINGH GOUR CEN. UNI. SAGAR, MP | 150000.00 | |
| YOGA FUSION PROGRAMMES | 1000.00 | | M/S ELITE TRAD- ING COMPANY | 93900.00 | |
| Swachta Action Plan Exp. | 4000.00 | | M/S E MUDHRA LIMITED | 195783.00 | |
| Swachhta Action Plan Exp. | 4000.00 | | M/S EXPRESSION 360 SERVICES PVT. LTD | 3193609.00 | |
| | | | M/S FINANCE OFFI- CER, HP, SUMMER HILL | 150000.00 | |
| | | | M/S FRIENDS PUB- LICATIONS (IND) | 3731.00 | |
| | | | M/S FRIENDS SUR- GICALS DIVISION | 109000.00 | |
| | | | M/S GA DIGITAL WEB WORD PVT LTD | 17996144.00 | |
| | | | M/S GAYATRI PARI- WAR TRUST | 148374.00 | |
| | | | M/S GEM OFFICE SOLUTION | 26742.00 | |
| | | | M/S GENTECH MARKETING & DISTRIBUTION PV LTD | 3611210.00 | |
| | | | M/S GITA PRESS (HO) | 5200.00 | |
| | | | M/S GLOBAL MAR- KETING CO. | 347760.00 | |
| | | | M/s GOOD YEAR SECURITY SERVICE | 1224591.00 | |
| | | | M/S GOVER COLLEGE OF YE & HEALTH, CHANDI | 150000.00 | |
| | | | M/S GOYAL PHOTO NEWS | 112242.00 | |
| | | | M/S GUJARAT STATE YOGA BOARD, GANDHI NAGAR | 150000.00 | |

| Receipts | AMOUNT (INR) | Payments | AMOUNT (INR) |
|----------|--------------|---|--------------|
| | | MS. GUNJAN SACH- DEV (A/C PAYABLE) | 11834.00 |
| | | M/S GURUKUL KANGRI UNIVERSI- TY, HARIDWAR | 150000.00 |
| | | M/S HARSH INDUS- TRIES | 401000.00 |
| | | M/S HIND DIGITAL PVT LTD | 20880.00 |
| | | M/S HOTEL SAM- RAT | 61787.00 |
| | | M/S HOTEL SPB 87 | 4918.00 |
| | | M/S H.S. ENTER- PRISES | 253000.00 |
| | | M/S HSK & ASSOCI- ATES | 86400.00 |
| | | M/S IMMUNOCON- CEPT INDIA PVT. LTD | 276465.00 |
| | | M/S INDIAN ASSO- CIATION OF YOGA | 1000.00 |
| | | M/S INDIRA GAND- HI NAT UNI, MP | 150000.00 |
| | | M/S INSTITUTE OF ADVANCED CAREERS | 34915.00 |
| | | M/S INTERNATION- AL YOUTH HOSTEL | 282600.00 |
| | | M/S IRVIN ROAD SERVICE STATION | 35968.00 |
| | | M/S ITDC | 116970.00 |
| | | M/S JAINEX INFO- SYS | 181704.00 |
| | | M/S JSS INSTITUTE OF NAT. & YOGIC, COINBATORE | 129385.00 |
| | | M/S KAIVALYAD- HAM SMYM SAMI- TI, PUNE | 150000.00 |
| | | M/S KAMLESHWAR SINGH | 19600.00 |
| | | M/S KITAB MAHAL PUBLISHERS | 2813.00 |
| | | M/S K.N. FIRE SAFETY SERVICE | 4872.00 |



| Receipts | AMOUNT (INR) | Payments | AMOUNT (INR) |
|----------|--------------|---|--------------|
| | | M/s KRISHNAM- ACHARYA, CHEN- NAI | 150000.00 |
| | | M/S KRISH SURGI- CALS | 10200.00 |
| | | M/S K.R. MAURYA ELECTRONICS | 5407.00 |
| | | M/S LAKULISH YOGA UNIVERSITY, AJM, GUJARAT | 131219.00 |
| | | M/S LEARNING SPIRAL PVT LTD | 10791.00 |
| | | M/S LITTLE MORE ADS | 137984.00 |
| | | M/S LSR ENTER- PRISES | 68688.00 |
| | | M/S MAHABODHI INTERNATIONAL MED, LADHAKH | 150000.00 |
| | | M/S MAHER GEN- ERAL | 150000.00 |
| | | MS. MANJOT KAUR (PAYABLE) | 2520.00 |
| | | M/S MEDHAVI TRENDZ | 5494.00 |
| | | M//S MEGHA COM- FORTS | 41400.00 |
| | | M/S MILLENNIUM ENTERPRISES | 19502.00 |
| | | M/S MITTAL FILE MANUFACTURING | 116950.00 |
| | | M/S MODSHIELD PESTCON | 73165.00 |
| | | M/S MOKSHA- YATAN YOGA SANSTHAN, SHA- RANPUR | 150000.00 |
| | | M/S MOTILAL BANARSIDASS PUB. ND | 61616.00 |
| | | M/S M.V & CO. | 54542.00 |
| | | M/S NAADAURA MUSICAL ODYSSEY | 42000.00 |
| | | M/S NAMO INDIA | 188500.00 |

| Receipts | AMOUNT (INR) | Payments | AMOUNT (INR) |
|----------|--------------|---|--------------|
| | | M/S NATIONAL AYUSH MISSION, DIRC. NAGALAND | 150000.00 |
| | | M/S NATIONAL INSTITUTE OF HO- MEOPATHY,KOL- KATA | 54689.00 |
| | | M/S NATIONAL INSTITUTE OF NATUROPATHY, PUNE | 150000.00 |
| | | M/S NATIONAL IN- SURANCE CO. LTD | 58729.00 |
| | | M/S NATURE CURE HOSPITAL VISHAKHAPAT- NAM | 100000.00 |
| | | M/S NET PROPH- ETS CYBERWORKS PVT. LTD | 13346.00 |
| | | M/S NEW AGE YOGA INSTITUTE, MUMBAI | 43782.00 |
| | | M/S NIKHIL OFF- SET | 93666.00 |
| | | M/S OM ARHAM SOCIAL WELFARE FOUNDATION, MANDSAUR | 150000.00 |
| | | M/S OMM SHREE TRADERS | 100227.00 |
| | | M/S OM STERLING GLOBAL UNIVERSI- TY, HARYANA | 150000.00 |
| | | M/S OSCAR DIAG- NOSTIC SER.PVT LTD | 29362.00 |
| | | M/S PANCHTATVA ADVERTISING | 401360.00 |
| | | M/S PANTHERMAX | 7056.00 |
| | | M/S PARAMJEET TOUR & TRAVELS | 151317.00 |
| | | M/S PARAVIDYA RESEARCH FOUN- DATION | 15000.00 |



| Receipts | AMOUNT | (INR) P | ayments | AMOU | NT (INR) |
|----------|--------|---------|--|------------|----------|
| | | N | M/S PARMARTH NIKETAN, RISHI- KESH | 150000.00 | |
| | | | M/S PARWATI EN- ΓERPRISES | 125050.00 | |
| | | F | M/S PEECOCK EVENTS & EXHIBI- ΓΙΟNS PV LTD | 2086552.00 | |
| | | | M/S PERFECT SOLUTIONS | 2547.00 | |
| | | Г | M/S PQMS QUALI- FY SERVICES P LT, LUDHIANA | 75251.00 | |
| | | | M/S PRASAD PSY- CHO CORPORA- ΓΙΟΝ | 10692.00 | |
| | | N | M/S PRATIBIMB | 506920.00 | |
| | | F | M/S PREKSHA FOUNDATION, LADNUN | 92886.00 | |
| | | | M/S PRINT PUBLI- CATIONS PVT.LTD | 2500.00 | |
| | | | M/S PRISHA EN- ΓERPRISES | 280000.00 | |
| | | | M/S PUBLICATION DIVISION | 1060.00 | |
| | | | M/S QUALITY COUNCIL OF NDIA | 35400.00 | |
| | | | M/S RAINBOW ADVERTISING | 17400.00 | |
| | | | MS/ RAJPAL & SONS DELHI | 8044.00 | |
| | | N | M/S RAMAKRISH- NA MISSION ASH- RAM, JHARKHAND | 150000.00 | |
| | | 1 7 | M/S RAMAKRISH- NA MISSION VIVEK. UNIVERSI- ГҮ, WB | 150000.00 | |
| | | | M/S RAMSONS LOGISTICS | 80771.00 | |
| | | | M/S RECKON MAR- KETING SERVICES | 106200.00 | |

| Receipts | AMOUNT (INR) | Payments | AMOUNT (INR) |
|----------|--------------|--|--------------|
| | | M/S RED FLOWER PUBLICATION PVT. LTD | 41000.00 |
| | | M/S R.K ENTER- PRISES | 4245.00 |
| | | | |
| | | M/S R R GUPTA & SONS | 2283857.00 |
| | | M/S R.S. ENTER- PRISES | 39022.00 |
| | | M/S RUCHI FASH- IONS | 453561.00 |
| | | M/S SAHITYA AMRIT | 700.00 |
| | | M/S SANKAT MO- CHAN YOGA RESE. VRINDAVAN | 150000.00 |
| | | M/S SANT HIRAD- AM MEDICAL COL- LEGE, BHOPAL | 111802.00 |
| | | M/S SARVESH SE- CURITY SERVICES PVT. LTD | 1969540.00 |
| | | M/S SATS PAY & PLAY SCHEME | 43600.00 |
| | | M/S SATWA SCHOOL OF YOGA | 111520.00 |
| | | M/S SATYAM PUB- LISHING HOUSE | 25008.00 |
| | | M/S SDM COLLEGE OF NATUROPATHY, KARNATAKA | 150000.00 |
| | | M/S SEETHA- LAKSHMI RA- MASWAMI COL- LEGE | 150000.00 |
| | | M/S SETU PRAKASHAN PVT LTD | 1200.00 |
| | | M/S SHANKAR ENTERPRISES | 2000.00 |
| | | M/S SHIVALIK PRAKASHAN | 9935.00 |
| | | M/S SHIWANG ENTERPRISES | 161756.00 |



| Receipts | AMOUNT (INR) | Payments | AMOUNT (INR) |
|----------|--------------|---|--------------|
| | | M/S SHOOLINI UNIVERSITY, HP | 150000.00 |
| | | M/S SHOURYA ENTERPRISES | 32214.00 |
| | | M/S SHREE HA- NUMAN VYAYAM PRASARAK, AMRA- VATI | 150000.00 |
| | | M/S SHREE KRISH- NA ENTERPRISES | 1500.00 |
| | | M/S SHREE MANO- HAR ENTERPRISES | 3500.00 |
| | | M/S SHREE RAMAKRISHNA MISSION, TAMIL NADU | 150000.00 |
| | | M/S SKRSPM SRI VEDAVYASA, MY- SURU | 136000.00 |
| | | M/S SLEEN INDIA BIZ VENTURE P LTD | 7080.00 |
| | | M/S SNAPRABBIT INDIA PVT LTD. | 13880.00 |
| | | M/S SOFTLINK ASIA PVT LTD | 18586.00 |
| | | M/S SONY OFFICE SOLUTIONS | 1362.00 |
| | | M/S SRI BALAJI VIDYAPEETH, PUDUCHERRY | 150000.00 |
| | | M/S SRI JANARDAN SWAMI YO- GABHYASI MAN- DAL, NAGPUR | 37500.00 |
| | | M/S SRI RAJCHAN- DRA MISSION, GUJARAT | 150000.00 |
| | | M/S SRI SRI UNI- VERSITY CUT- TACK, ODISHA | 150000.00 |
| | | M/S STUDIO PRINTCOM | 461900.00 |
| | | M/S SUBODH KU- MAR RAI | 41889.00 |

| Receipts | AMOUNT (INR) | Payments | AMOUNT (INR) |
|----------|--------------|--|--------------|
| | | M/S SUNDERBHAI PHOOL CHAND JI ADARSH, MP | 140500.00 |
| | | M/S SUPER ADS | 1392000.00 |
| | | M/S SURYA FOUN- DATION | 150000.00 |
| | | M/S SURYODAYA SEVA SAMITI, UK | 150000.00 |
| | | M/S S.V. ENTER- PRISES | 7250.00 |
| | | M/S SWAMI RAMA HIMALAYAN UNIV. DEHRADUN | 126978.00 |
| | | M/S TEG CORPO- RATION | 239990.00 |
| | | M/S THAKUR CA- TERERS | 419021.00 |
| | | M/S THE ASHOK A UNIT OF ITDC | 114780.00 |
| | | M/S THE BLDE KARNATKA | 330000.00 |
| | | M/S THE MAHAPU- RUSHA SRIMANTA, ASSAM | 150000.00 |
| | | M/S THE PRAGYA YOGA & WELLNES, SINGAPORE | 150000.00 |
| | | M/s THE YOGA IN- STITUTE, MUMBAI | 150000.00 |
| | | M/S THOMAS COOK INDIA LTD | 90231154.00 |
| | | M/S THOUGHTSOL INFOTECH PVT LTD | 1248960.00 |
| | | M/S TRANS STADIA PVT LTD, AHMED- ABAD | 150000.00 |
| | | M/S TRIVEDI BROTHERS. | 19044.00 |
| | | M/S UDUPI ENTER- PRISES | 4608.00 |
| | | M/S UINVOLVE PVT. LTD | 205900.00 |
| | | M/S UNITY ENTER- PRISES | 91500.00 |



| Receipts | AMOUNT (INR) | Payments | AMOUNT (INR) |
|----------|--------------|--|--------------|
| | | M/S UNIVERSAL YOGA CONS., KERALA | 150000.00 |
| | | M/S UTTAM SCHOOL FOR GIRLS, GHZ | 123986.00 |
| | | M/S VANSH ENTER- PRISES | 4544.00 |
| | | M/S V.C. TRADING COMPANY | 4900.00 |
| | | M/S VELOCIS SYS- TEMS PVT LTD | 46203.00 |
| | | M/S VERTEX HOSPITALITY CO. P LTD | 809647.00 |
| | | M/S VIBA PRESS PVT. LTD | 337074.00 |
| | | M/S VIDEO PRO- DUCTION HOUSE | 1985920.00 |
| | | M/S V. INFOSYS SOLUTION | 3699950.00 |
| | | M/S VISHWA YUVA KENDRA | 339994.00 |
| | | M/S VIVEKANAN- DA PRATISHTHAN PARISHAD, KHURE- JI DELHI | 150000.00 |
| | | M/S VIVEK SHRISH- TI TRUST, SADHA- NALAYA | 149150.00 |
| | | M/S VODACOM TECHNOLOGIES PV LT | 21332.00 |
| | | M/S WINTEX AP- PAREL LTD | 90125.00 |
| | | M/S WOLTERS KLU- WER IND. PVT LTD | 41430.00 |
| | | M/S YOGA JIVA- NA SATSANGHA, ICYER | 30240.00 |
| | | M/S YOGA VIDYA DHAM, NASIK | 143294.00 |
| | | M/S YOGA VIDYA NIKETAM, MUM- BAI | 103222.00 |

| Receipts | AMOUNT (INR) | Payments | AMOUNT (INR) |
|----------|--------------|---|--------------|
| | | M/S YWCA OF DELHI | 47723.00 |
| | | M/S Z & I TRADING COMPANY | 9000.00 |
| | | MTNL | 1347676.00 |
| | | NAND KISHORE (PAYABLE) | 16739.00 |
| | | NDMC NEW DELHI | 6999122.00 |
| | | PHOOL CHAND (A/C PAYABLE) | 50646.00 |
| | | Premanand Canteen Contractor | 175633.00 |
| | | RAHUL SINGH CHAUHAN (ACC PAYABLE) | 37152.00 |
| | | RAVINDAR KUMAR YADAV (ACC. PAY- ABLE) | 3319.00 |
| | | R.M. BAGAI (AD- VOCATE) | 263430.00 |
| | | SAHAKAR BHARA- TI, ASSAM | 196000.00 |
| | | Sainik Security Services A/c | 1690282.00 |
| | | SH. SANJEEV YA- DAV (ADVOCATE) | 23760.00 |
| | | SH. YOGI UDAI (A/C PAYABLE) | 5846.00 |
| | | SMS WATER GRACE BMW LTD | 17661.00 |
| | | THE MEDPLAN CONSERVATORY SOCEITY | 1600.00 |
| | | VARSHA PHALE MUKHERJEE (A/C PAYABLE) | 1663.00 |
| | | VINAY KUMAR BHARATI (PAY- ABLE) | 2770.00 |
| | | EMD DEPOSIT WITH US | 50000.00 |
| | | M/S SAINIK SE- CURITY SERVICE (EMD) | 50000.00 |



| Receipts | AMOUNT (INR) | Payments | AMO | UNT (INR) |
|----------|--------------|---|--------------|--------------|
| | | Security Deposit with Us | 31000.00 | |
| | | INDIAN PEST CONTROL CO. (Performance Sec.) | 6000.00 | |
| | | M/S ADISON EQUIPMENT COMPANY (PER. SECURITY) | 25000.00 | |
| | | Fixed Assets | | |
| | | Library Books A/c | 800.00 | 800.00 |
| | | Investments | | |
| | | FDR with BOB | 126300000.00 | 126300000.00 |
| | | Current Assets | | |
| | | ADVANCE TO DOREN SINGH | 120000.00 | 31049158.00 |
| | | Loans & Advances (Asset) | 30929158.00 | |
| | | ADVANCE TO M/S SE TRANSSTADIA | 2352000.00 | |
| | | Advance to Outsiders A/c | 13511704.00 | |
| | | Advance to Sh. Vinay Kr. Bharti, Y.I. Gr.A | 242460.00 | |
| | | ADV To Kul Bahadur | 20500.00 | |
| | | LTC Advance | 610887.00 | |
| | | National Film Development Corporation | 11381679.00 | |
| | | WEBTEL ELECTRO- SOFT PVT. LTD. | 24950.00 | |
| | | Official Advances | 2784978.00 | |
| | | Indirect Incomes | | |
| | | CCYWI (REG FEES) | 98000.00 | 890350.00 |
| | | DYSc 2022-23 AD- MISSION FEES | 28800.00 | |
| | | Exam Fees A/c | 500.00 | |
| | | REG FEES CCYPI | 99250.00 | |
| | | REGISTRATION FEE (FCY) | 105750.00 | |
| | | REGISTRATION FEE (PRAN HEALDING) | 7250.00 | |
| | | YCB VOLUNTEER FEES | 550800.00 | |

| Receipts | AMOUNT (INR) | Payments | AMO | UNT (INR) |
|----------|--------------|----------------------------------|-------------|-------------|
| | | Indirect Expenses | | |
| | | CAUTION MONEY DYSc 2020-21 | 5000.00 | 34422707.58 |
| | | CAUTION MONEY DYSc 2021-22 | 375000.00 | |
| | | CAUTION MONEY M.Sc (2019-21) | 20000.00 | |
| | | Fcywsc Share Exp. | 450000.00 | |
| | | GIA TO YCB | 15000000.00 | |
| | | IDY - 2022 EXPENS- ES | 157449.00 | |
| | | Other Administrative Exp. | 12708204.58 | |
| | | B.Sc. (Yoga Science) Expense | 4170.00 | |
| | | CAUTION MONEY DYSc 2017-18 | 7500.00 | |
| | | CAUTION MONEY DYSc 2019-20 | 15000.00 | |
| | | CAUTION MONEY OF DYSc 2018-19 | 10000.00 | |
| | | Conveyance Expenses A/c | 26950.00 | |
| | | Domestic Travelling Expenses | 615351.00 | |
| | | Fuel Charges | 4350.00 | |
| | | Laboratory Consum- ables | 1301.00 | |
| | | Medical Reimbursement A/c | 6864264.00 | |
| | | Meeting & Refreshment Expns. | 119538.00 | |
| | | OFFICE EXPENSES | 51381.00 | |
| | | PROPERTY TAX | 1697747.00 | |
| | | Repair & Maint. (Gen.) A/c | 35946.00 | |
| | | Sitting Charges A/c | 159500.00 | |
| | | SPORTS ACTIVITY EXPENSES | 16500.00 | |
| | | UNIVERSITY CHARGES | 347740.00 | |
| | | YCB ACCREDITA- TION FEES | 38300.00 | |



| Receipts | AMOUNT (INR) | Payments | AMOUNT (INR) |
|----------|--------------|--|--------------|
| | | Office Expenses | 66899.58 |
| | | Bank Charges A/c | 47421.58 |
| | | Freight & Cartage A/c | 2155.00 |
| | | PRINTING/STA- TIONERY/CERTIFI- CATES | 17323.00 |
| | | Other Charges | 42274.00 |
| | | Specific Fund | 42274.00 |
| | | AIIMS PROJECT | 42274.00 |
| | | AROGYA MELA / EVENT ETC | 2116745.00 |
| | | AROGYA Mela Expenses | 586872.00 |
| | | SEMINARS & CON- FERENCE | 123062.00 |
| | | YOGA FUSION PROGRAMMES | 44000.00 |
| | | Yoga Mahotsav - 2022 | 98400.00 |
| | | YOGA MAHOTSAV 2023 | 1264411.00 |
| | | RAJBHASHA HINDI EXP | 345858.00 |
| | | Hindi Pakhwara Expenses | 66891.00 |
| | | Hindi Rajbhasha (Plan) | 278967.00 |
| | | REMUNERATION TO CONTRACT STAFF | 30090.00 |
| | | Remuneration (BIS STAFF) | 30090.00 |
| | | YCB EXPENSES AGAINST GIA | 90800.00 |
| | | YOGA CERTIFICA- TION BOARD (YCB) | 90800.00 |
| | | Establishment Expenses | 5491248.00 |
| | | Children Education Allowance A/c | 526500.00 |
| | | Honorarium to Staff | 107080.00 |
| | | Leave Encashment A/c | 3179971.00 |

| Receipts | AMOUNT (INR) | Payments | AMOU | JNT (INR) |
|----------|---------------|--|--------------|---------------|
| | | Leave Salary Contribution | 110764.00 | |
| | | LTC Expenses | 262115.00 | |
| | | Pay and Allowances | 1031011.00 | |
| | | Pension Contribution | 211459.00 | |
| | | Premium on GSAI A/c | 26536.00 | |
| | | REIMBURSEMENT OF NEWS PAPER BILL | 17700.00 | |
| | | REIMBURS. OF TEL- PHONE EXPENSES | 18112.00 | |
| | | IDY 2022 EXP | 171462.00 | |
| | | 25 Days to IDY (LBS HYDERABAD) EXP | 154172.00 | |
| | | PREPARATORY MEETING FOR IDY 2022 EXP | 17290.00 | |
| | | Swachta Action Plan Exp. | 44344.00 | |
| | | Swachhta Action Plan Exp. | 44344.00 | |
| | | Closing Balance | | |
| | | Bank Accounts | 522645527.15 | 522650029.15 |
| | | BOB A/C NO 26030100006213 | 502748129.25 | |
| | | Punjab National Bank A/c | 19897397.90 | |
| | | Cash-in-Hand | 4502.00 | |
| | | Cash A/c | 4086.00 | |
| | | Postal Order | 416.00 | |
| Total | 1042382674.73 | Total | | 1042382674.73 |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director



(Ministry of Ayush, Govt. of India) 68, Ashok Road, New Delhi-110 001

BALANCE SHEET OF MDNIY EMPLOYEES CP FUND AS ON 31.03.2023

(Amount - Rs.)

| CORPUS/CAPITAL FUND AND LIABILITIES | Schedule | Current Year (2022-23) | Previous Year (2021-22) |
|--------------------------------------|----------|---------------------------|----------------------------|
| | | | |
| CORPUS/CAPITAL FUND | 1 | 39,036,638.00 | 44,913,416.00 |
| RESERVES AND SURPLUS | 2 | 401,435.00 | -74,447.72 |
| EARMARKED/ ENDOWNMENT FUNDS | 3 | - | - |
| SECURED LOANS AND BORROWINGS | 4 | - | - |
| UNSECURED LOANS AND BORROWINGS | 5 | - | - |
| DEFERRED CREDIT LIABILITIES | 6 | - | - |
| CURRENT LIABILITIES AND PROVISION | 7 | - | - |
| TOTAL | | 39,438,073.00 | 44,838,968.28 |
| ASSETS | | | - |
| FIXED ASSETS | 8 | - | - |
| INVESTMENTS - FROM EARMARKED / EN- | | | |
| DOWNMENT FUNDS | 9 | 23,667,680.00 | 34,490,437.00 |
| INVESTMENTS - OTHERS | 10 | | _ |
| CURRENT ASSETS, LOANS, ADVANCES ETC. | 11 | 15,770,393.00 | 10,348,531.28 |
| TOTAL |] | 39,438,073.00 | 44,838,968.28 |
| SIGNIFICANT ACCOUNTING POLICIES |] , | | |
| CONTINGENT LIABILITIES AND NOTES ON | 24 | | |
| ACCOUNTS | 25 | | |
| | | - | |

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director



INCOME AND EXPENDITURE ACCOUNT OF MDNIY CP FUND FOR THE YEAR ENDED 31.03.2023

| INCOME | Schedule | Current Year (2022-23) | Previous Year (2021-22) |
|--|----------|------------------------|----------------------------|
| Income from Sales/Services | 12 | - | - |
| Grants/Subsidies | 13 | - | - |
| Fees/Subscription | 14 | - | - |
| "Income from Investments (Income on Invest. from | 15 | - | - |
| Earmarked/ Endow. Funds transferred to Funds)" | | | - |
| Income from Royalty, Publications etc | 16 | - | - |
| Interest Earned | 17 | 2,537,846.00 | 1,711,059.00 |
| Other Income | 18 | - | - |
| Increase/(Decrease) in stock in Finished goods and | 19 | - | - |
| works in progress | | | |
| TOTAL (A) | | 2,537,846.00 | 1,711,059.00 |
| EXPENDITURE | | | |
| Establishment Expenses | 20 | - | - |
| Other Administrative Expenses etc | 21 | 109.00 | 240.72 |
| Expenditure on Grants, Subsidies etc | 22 | - | - |
| Interest | 23 | 2061854.00 | 3,025,317.00 |
| Depreciation (Net Total at the year end-corresponding to Schedule 8) | | | |
| TOTAL (B) | | 2,061,963.00 | 3,025,557.72 |
| Balance being excess of Income over Expenditure | | 475,883.00 | -1,314,498.72 |
| (A-B) | | | |
| Transfer to Special Reserve (Specify each) | | | - |
| Transfer to/from General Reserve | | 475,883.00 | 1,314,498.72 |
| BALANCE BEING SURPLUS/(DEFECIT) CARRIED TO CORPUS/CAPITAL FUND | 24 | - | - |
| SIGNIFICANT ACCOUNTING POLICIES | 25 | | |
| CONTINGENT LIABILITIES AND NOTES ON | | | |
| ACCOUNTS | | | |

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

| SCHEDULES 1 - CORPUS/ CAPITAL FUND: | Current Ye | ar (2022-23) | Previous Year (2021-22) | |
|---|---|---------------|--|---------------|
| a) Members Own Deposit Balance as at the beginning of the | | | | |
| year Add: Received during the year Add: Interest for the current year Less:Final payment during the year: | 25,441,582.00 2879600.00 1541477.00 7703883.00 | 22,158,776.00 | 38,461,648.00 3,578,200.00 1,711,672.00 18,309,938.00 | 25,441,582.00 |
| b) Employer's Contribution | | | | |
| Balance as at the begninng of the year Add: Received during the year Add: Interest for the current year | 19,471,834.00 1200000.00 1145311.00 | 16,877,862.00 | 22,381,195.00 2,190,800.00 1,313,645.00 6,413,806.00 | 19,471,834.00 |
| Less: Final payment during the year | 4939283.00 | 10,677,602.00 | 0,113,000.00 | 19,4/1,634.00 |
| BALANCE AS AT THE YEAR END | | 39,036,638.00 | | 44,913,416.00 |
| SCHEDULES 2 - RESERVES AND SURPLUS | | | | |
| 1. Capital Reserve : 2 Revaluation Reserve : 3. Special Reserve : 4.General Reserve : | | | | |
| As per Last Account | - 74,448.00 | | 1,240,051.00 | |
| Addition during the year Less: Deductions during the year | 475,883.00 | 401,435.00 | 1,314,498.72 | -74447.72 |
| TOTAL | | 401,435.00 | | -74,447.72 |

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

| SCHEDULE 3 - | Current Ye | Current Year (2022-23) | | ar (2021-22) |
|---------------------------------|------------|------------------------|---|--------------|
| EARMARKED/ | | | | |
| ENDOWNMENT FUNDS | | | | |
| a) Sundry Fund | | | | |
| As per last balance sheet | _ | | _ | |
| Add: Amt. trf. Out of prov. For | - | | _ | |
| leave Encashment (NP) | | | | |
| Less: Transferred to Income & | _ | _ | _ | - |
| Expenditure a/c | | | | |
| NET BALANCE AS AT THE | | - | | - |
| EAR END | | | | |

Notes

- 1) Disclosures shall be made under relevant heads based on conditions attaching to the grants
- 2) Funds received fron the Central/State Governments are to shown as separate Funds and not to be mixed up with any other Funds

| SCHEDULE 4 - | Current Year (2022-23) | Previous Year (2021-22) |
|------------------------------|------------------------|-------------------------|
| SECURED LOANS AND | | |
| BORROWINGS | | |
| 1 Central Government | _ | - |
| 2 State Government (Specify) | _ | - |
| 3 Financial Institutions | _ | - |
| 4 Banks | _ | - |
| - Interest accrued and due | _ | - |
| 5 Others (Specify) | - | - |
| TOTAL | - | - |

Note:Amounts due within one year

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

| SCHEDULE 5 - | Current Year (2022-23) | Previous Year (2021-22) |
|-----------------------------------|------------------------|-------------------------|
| UNSECURED LOANS AND | | |
| BORROWINGS | | |
| 1 Central Government | - | - |
| 2 State Government (Specify) | - | - |
| 3 Financial Institutions | - | - |
| 4 Banks | - | - |
| 5 Other Institutions and Agencies | - | - |
| 6 Debentures and Bonds | - | - |
| 7 Others (Specify) | - | - |
| TOTAL | 1 | - |

| SCHEDULE 6 - DEFERRED | Current Year (2022-23) | Previous Year (2021-22) | | |
|--|------------------------|-------------------------|--|--|
| CREDIT LIABILITIES | | | | |
| a) Acceptances secured by | - | | | |
| hypothecation of capital equipment and other | | - | | |
| assests | | - | | |
| b) Others | - | - | | |
| TOTAL | - | - | | |
| Note: Amounts due within one years | | | | |

| SCHEDULE 7 - CURRENT | Current Ye | ar (2022-23) | Previous Yea | ar (2021 - 22) |
|-----------------------------|------------|--------------|--------------|-----------------------|
| LIABILITIES AND | | | | |
| PROVISIONS | | | | |
| Sundry Creditors | | | | |
| a) Ex. Members Own Deposit | - | | - | |
| b) MDNIY | - | | - | |
| Others | - | - | - | - |
| TOTAL | - | | | - |

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

SCHEDULE 8 - FIXED ASSETS

(Amount - Rs.)

| DESCRIPTION | GROSS BLOCK | | | _ | DESCR | IPTION | | NI BLC | | |
|--------------------------------|--|--------------------------------------|-------------------------------------|---|--|---|---|--|-------------------------------|--|
| | Cost/ valu- ation as at beg- nining of the year | Addi- tions during the year | Deductions during the year | Cost/ valu- ation as at end of the year | As at the Beg- nin- ng of the year | On Addi- tions during the year | On De- duc- tions during the year | Total up to the Year - end | Cur- rent Year - end | As at pre- vi- ous Year - end |
| A. fixed Assets | | | | | | | | | | |
| 1 Land | | | | | | | | | | |
| 2 Buildings | | | | | | | | | | |
| 3 Plant Machin ery & Equipment | - | - | - | - | - | - | - | - | - | - |
| 4 Vehicles | - | - | - | - | - | - | - | - | | - |
| 5 Furniture, Fixtures | - | - | - | - | - | - | - | - | | - |
| 6 Office Equipment | - | - | - | - | - | - | - | - | | - |
| 7 Computer/Pher iphals | - | - | - | - | - | - | - | - | | - |
| 8 Electric Installa- tions | - | - | - | - | - | - | - | - | | - |
| 9 Other Fixed Assets | - | - | - | - | - | - | - | - | | - |
| TOTAL OF CUR- RENT YEAR | - | - | - | - | - | - | - | - | | - |
| PREVIOUS YEAR (A) | - | - | - | - | - | - | - | - | | |

(Note to be given as to cost of assets on hire purchase basis included above)

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SCHEDULE 9 - INVESTMENTS FROM EARMAEKED/ENDOWNMENT FUNDS | Current Year 2022-23 | | Previous Year (2021-22) |
|--|----------------------|---------------|----------------------------|
| a FDR with SBI | - | | 11,090,232.00 |
| FDR with Bank of Baroda | 21,995,801.00 | | 21,728,326.00 |
| Mutual Funds with SBI | 1,671,879.00 | 23,667,680.00 | 1,671,879.00 |
| TOTAL | | 23,667,680.00 | 34,490,437 |

| S | CHEDULE 10 - INVESTMENTS - OTHERS | Current Year 2022-23 | Previous Year 2021-22 |
|----|--------------------------------------|----------------------|--------------------------|
| 1 | In Government Securities | - | - |
| 2 | Other Approved Securities | - | - |
| 3 | Shares | - | - |
| 4 | Debentures and Bonds | - | - |
| 5 | Subsidies and Joint Ventures | - | - |
| TO | TAL | - | - |

| SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC | Current Year 2022-23 | Previous Year 2021-22 |
|--|----------------------|--------------------------|
| a) Advance to Members | 1,367,952.00 | 1,470,716.00 |
| b) Accrued Interest on FDR | 2,547,234.00 | 1,788,024.00 |
| c) TDS Exemption claim | 4,255,236.00 | 4,148,006.00 |
| d) Cash in Hand | - | - |
| e) Bank Balances: | | |
| Bank of Baroda A/C No. 26030100006374 | 946,686.00 | 106,071.00 |
| SBI a/c no. 10569547791 | 1,078,010.00 | 824,284.00 |
| SBI a/C No.67165856251 | 5,575,275.00 | 2,011,430.28 |
| TOTAL | 15,770,393.00 | 10,348,531.28 |

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SCHE | EDULE 12 - INCOME FROM SALES/SERVICE | Current Year (2022-23) | Previous Year (2021-22) |
|------|--------------------------------------|---------------------------|----------------------------|
| a) | Income from Sale and Services | - | - |
| | TOTAL | - | - |

| SCHEDU | JLE 13 - GRANTS/SUBSIDIES | Current Year (2022-23) | Previous Year (2021-222) |
|-----------|--|---------------------------|-----------------------------|
| (Irrevoca | ble Grants & Subsidies Received) | _ | |
| | B/F Unspent Grants of Previous year | - | - |
| Add: | Grant-in-Aid received from M/O H&FW | - | - |
| | Govt. of India | - | - |
| Add: | Transferred from Sundry Fund (Plan) | - | - |
| Add: | Transferred from Sundry Fund (Non-Plan) | - | - |
| Less: | Trf to Fixed Assets Fund | - | - |
| Less: | Transferred to Sundry Fund (Plan) | | |
| Less: | Trf to MHFW Grant Carry & B/F (Plan) | - | - |
| Less: | Trf to MHFW Grant Carry & B/F (Non-Plan) | - | - |
| | | | |
| TOTAL | | - | - |

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SCHI | EDULE 14 - FEES/SUBSCRIPTION | Current Year (2022-23) | Previous Year (2021-22) | | |
|-------|---|---------------------------|----------------------------|--|--|
| 1) | Tution Fees | - | - | | |
| 2) | Reg Charges | - | - | | |
| 3) | Examination Fees DTS | - | - | | |
| TOTA | TOTAL | | | | |
| Note: | Note: Accounting Policies towards each item are to be disclosed | | | | |

| (Incor | ne on Invest. From earmarked/endownment funds erred to Funds) | Current Year (2022-23) | Previous Year (2021-22) |
|--------|---|---------------------------|----------------------------|
| 1) | Interest | | |
| | a) On Govt. Securities | - | - |
| | b) Other Bonds/Debentures | - | - |
| 2) | Dividends | | |
| | a) On Shares | 1 | - |
| | b) On Mutual Fund Securities | ı | - |
| TOT | AL | 1 | - |
| | NSFERRED TO EARMARKED / OWNMENT FUNDS | - | - |

| | EDULE 16 - INCOME FROM ROYALTY, LICATION ETC | Current Year (2022-23) | Previous Year (2021-22) |
|------|---|---------------------------|----------------------------|
| 1) | Income from Royalty | - | - |
| 2) | Income from Publication | - | - |
| TOTA | AL | - | - |

(Anshuman Kumar Jha) (Dr. I. V. Basavaraddi) (Md. Taiyab Alam) I/C Dy.Director (F&A) Accounts Officer Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| <u>SCHI</u> | EDULE 17 - INTEREST EARNED | Current Year (2022-23) | Previous Year (2021-22) | |
|--|----------------------------|---------------------------|----------------------------|--|
| 1) | Interest on Investment | 1,322,607.00 | 1,579,799.00 | |
| 2) | Dividend on Mutual Funds | - | - | |
| 3) | Interest on SB A/c Deposit | 1,215,239.00 | 131,260.00 | |
| 4) | Others Interest | - | - | |
| TOT | AL | 2,537,846.00 | 1,711,059.00 | |
| Note: Tax Deducted at source to be indicated | | | | |

| SCHEDULE 18 - OTHER INCOME | | Current Year (2022-23) | Previous Year (2021-22) |
|----------------------------|----------------------------------|---------------------------|----------------------------|
| 1 | Members Own Subs. Adjustment A/c | - | - |
| 2 | Miscellaneous Income | - | - |
| TOTAL | | - | - |

| SCHEDULE 19 - INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS | | Current Year (2022-23) | Previous Year (2021-22) |
|---|---------------------|---------------------------|----------------------------|
| a) | Closing Stock | | |
| | Finished Goods | - | - |
| | Work In Progress | | |
| b) | Less: Opening Stock | | |
| | Finished Goods | - | - |
| | Work In Progress | - | - |
| NET INCREASE/(DECREASE) [a-b] | | - | - |

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31.03.2023

(Amount - Rs.)

| SCHEDULE 20 - ESTABLISHMENT EXPENSES | | Current Year (2022-23) | Previous Year (2021-22) |
|--------------------------------------|--------------------|---------------------------|----------------------------|
| 1) | Salaries and Wages | - | - |
| 2) Allowances and Bonus | | - | - |
| TOTAL | | - | - |

| SCHI EXPE | EDULE 21 - OTHER ADMINSTRATION NSES | Current Year (2022-23) | Previous Year (2021-22) |
|--------------|--|---------------------------|----------------------------|
| 1) | Bank Charges | 109.00 | 240.72 |
| TOTAL | | 109.00 | 240.72 |

| | EDULE 22 - EXPENDITURE ON GRANTS, SIDIES | Current Year (2022-23) | Previous Year (2021-22) |
|-------|---|---------------------------|----------------------------|
| a) | Grants given to Institutions/Organisations | - | - |
| b) | Subsidies given to Institutions/Organisations | - | - |
| TOTAL | | - | - |

| SCH | EDULE 23 - INTEREST | Current Year (2022-23) | Previous Year (2021-22) |
|-------|---|---------------------------|----------------------------|
| a) | Interest on Members Own Deposit | 1,541,477.00 | 1,711,672.00 |
| b) | Interest on Employers contribution to Members | 1,145,311 .00 | 1,313,645.00 |
| c) | Mem. Emp. Cont. adj) | -624,934 .00 | - |
| TOTAL | | 2,061,854.00 | 3,025,317.00 |

(Anshuman Kumar Jha) (Md. Taiyab Alam) (Dr. I. V. Basavaraddi) Accounts Officer I/C Dy.Director (F&A) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

SCHEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31.03.2023

SCHEDULE 24 - SIGNIFICANT ACCOUNTING POLICIES

1 ACCOUNTING CONVENTION

The financial Statement are prepared on the basis of historical cost convetion, unless otherwise stated and on the accrual method of accounting.

2 INVENTORY VALUATION

2.1 Not applicable

3 INVESTMENTS

- 3.1 Investments classified as "long term investments" are carried at historical value. Provision for decline, other tha temporary, is made in carrying cost of such investments.
- 3.2 Investments classified as "Current" are carried at lower of cost ad fair value. Provision for Shortfall on the value of such investments is made for each investment considered individually and not on a global basis.
- 3.3 Cost includes acquisition expenses like brokerage, transfer stamps.

4 EXCISE DUTY

Not applicable.

5 FIXED ASSETS

Not applicable.

6 DEPRECIATION

Not applicable.

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam) I/C Dy.Director (F&A) (Dr. I. V. Basavaraddi) Director



7 MISCELLANEOUS EXPENDITURE

Not Applicable

8 ACCOUNTING FOR SALES

Not Applicable

9 GOVERNMENT GRANT/SUBSIDIES

Not Applicable

10 FORIGN CURRENCY TRANSACTIONS

10.1 Not Applicable

11 LEASE

Not applicable

12 RETIREMENT BENEFITS

12.1 Payment of liability towards own subscription and employers contribution on actual basis.

SCHEDULE 25 - CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS

1 CONTINGENT LIABILITIES

- 1.1 Unclaimed funds is being transerred to income account.
- 1.3 Disputed demands in respect of:

Income Tax Rs...NIl. (Previous Year Rs...Nil) Sales Tax Rs.Nil (Previous Year Rs...NIl.)

Municipal Taxes Rs...Nil (Previous Year Rs...Nil)

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam)
I/C Dy.Director (F&A)

(Dr. I. V. Basavaraddi) Director



(Ministry of Ayush, Govt of India) 68, Ashok Road, New Delhi-110 001

2 CAPITAL COMMITMENTS

Estimated value of contracts remaining to be executed on capital account and not provided for (net of advances) Rs...Nil (Previous Year Rs Nil)

3 LEASE OBLIGATION

Future obligation for rentals under finance lease arrangements for plant and machinery amount to Rs...Nil. (Previous Year Rs.Nil)

4 CURRENT ASSETS, LOANS AND ADVANCES

In the opinion of the Management, the current assets, loans and advances have a value on reaalization in the ordinary course of business, equal atleast to the aggregate amount shown in the Balance Sheet

5 TAXATION

In view of there being no taxable income under Income-tax Act, 1961, no provision for Income Tax has been considered necessary.

6 FOREIGN CURRENCY TRANSACTIONS

- 6.1 Value of Imports Calculated on CIF Basis
- 6.2 Expenditure in foreign currency
- 6.3 NIL
- 7 Corresponding figures for the previous year have been regrouped/rearranged, whenever necessary.
- Schedules 1 to 25 are annexed to and form an integral part of Balance Sheet as at 31.03.2023 and the Income & Expenditure Account for the year ended on that date.

(Anshuman Kumar Jha) Accounts Officer (Md. Taiyab Alam)
I/C Dy.Director (F&A)

(Dr. I. V. Basavaraddi) Director



(Ministry of AYUSH, Govt of India)

68, Ashok Road, New Delhi-110 001

RECEIPTS AND PAYMENTS ACCOUNT OF MDNIY EMPLOYEES' CP FUND FOR THE YEAR ENDED ON 31ST MARCH, 2023

(Amount - Rs.)

| I. Opening Balances | Current Year | Previous | PAYMENTS | Current Year | Previous |
|-----------------------------------|---------------|----------------|---|---------------|----------------|
| I. Opening Balances | (2022-23) | Year (2021-22) | | (2022-23) | Year (2021-22) |
| | | | I. Expenses | | |
| BOB A/C NO. 26030100006374 | 106,071.00 | 103,725.00 | Bank Charges | 109.00 | 241.00 |
| SBI A/C NO 10569547791 | 824,285.00 | 1,209,677.00 | 1,209,677.00 II) Investments and Deposits made in | | |
| SBI A/C NO.67165856251 | 2,011,430.00 | 4,255,917.00 | FDR with Bank of Baroda | | |
| II. Interest Received | | | FDR with SBI | 6,780,300.00 | |
| Interest received on FDR | 429,101.00 | 339,898.00 | | | |
| Interest on SB A/c | 88,085.00 | 131,260.00 | III Other Payments | | |
| Accrued Interest | 292,952.00 | | Final Payment from Own | 7,703,883.00 | 18,309,938.00 |
| III Investment Matured | | | Final Payment from Employer's | 4,939,283.00 | 6,413,806.00 |
| | | | cont. | | |
| Fixed Deposit Matured | 18,479,605.00 | 22,880,818.00 | Advance to Members | 450,000.00 | 480,000.00 |
| | | | TDS Exemption | 15,281.00 | 1 |
| | | | Employers Contribution adjustment | 3,870,000.00 | 1 |
| IV. Other Receipts | | | IV Closing Balance | | |
| - Employees Subscription | 2,879,600.00 | 3,578,200.00 | 3,578,200.00 BOB A/C NO. 26030100006374 | 946,686.00 | 106,071.00 |
| - Employees Refund of Advances | 552,764.00 | 388,632.00 | SBI A/C NO 10569547791 | 1,078,010.00 | 824,284.00 |
| - Employer's Contribution | 1,200,000.00 | 2,190,800.00 | | | |
| Members Employers cont adjustment | 4,494,934.00 | ı | SBI A/C NO.67165856251 | 5,575,275.00 | 2,011,430.00 |
| GRAND TOTAL | 31,358,827.00 | 35,078,927.00 | 35,078,927.00 GRAND TOTAL | 31,358,827.00 | 35,078,927.00 |

(Anshuman Kumar Jha) Accounts Officer

(I/C) Deputy Director (F&A) (Md. Taiyab Alam)

(Dr. I. V. Basavaraddi) Director

> Place: New Delhi Date: 24.06.2023





भारारजी देसाई राष्ट्रीय योग संस्थान

आयुष मंत्रालय, भारत सरकार

६८, अशोक रोड, नई दिल्ली - ११०००१

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