

From: RPL PMKVY <rplpmkvy@nsdcindia.org>

Subject: Project Approval to Patanjali Bio Research Institute Private Limited
RPL Type 1

Date: 17 August 2018 at 1:14:44 PM IST

To: Sangram <sangram@opnhs.com>

Cc: "pankaj.shah@patanjaliayurved.org" <pankaj.shah@patanjaliayurved.org>, "oysterads@gmail.com" <oysterads@gmail.com>, Mahendra Payaal <mahendra.payaal@nsdcindia.org>, Manjit Nath <manjit.nath@nsdcindia.org>, "aayushi@opnhs.com" <aayushi@opnhs.com>, PS Gupta <psg@asci-india.com>, "SS Arya" <ceo@asci-india.com>, RPL PMKVY <rplpmkvy@nsdcindia.org>, Mohan Reddy <mohan.reddy@nsdcindia.org>, Vishal Sharma <vishal.sharma@nsdcindia.org>, Monu Kumar Sangwan <monu.sangwan@nsdcindia.org>

Dear PIA,
Congratulations!

Please find below the Executive Committee decision on the Patanjali Bio Research Institute Private Limited RPL Project.

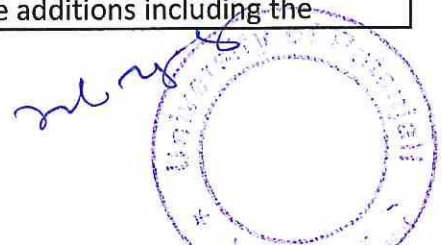
Project Implementing Agency (PIA): Patanjali Bio Research Institute Private Limited		
Project Type: Type 1 (RPL Camps)		
Total targets approved: 40,000		
Sector: Agriculture Skill Council of India		
Approved Job Role(s):		
	QP Code	Job Role Name
1.	AGR/Q1201	Organic Grower
2	AGR/Q7806	Group Farming Practitioner

Executive Committee Decision:

Please find below the Executive Committee decision on Patanjali Bio Research Institute Pvt Ltd :

EC has approved the recommendations / observations of the Screening Committee on the proposal submitted by Patanjali Bio Research Institute Pvt Ltd subject to the fulfillment of scheme guidelines and following project specific conditions :

- Project approved for 40000 beneficiaries which needs to be divided equally between both the job roles (Organic Grower and Group Farming Practitioner)
- The job roles need to be implemented sequentially.
- Total duration of Organic Grower is 120 hours (12 hours RPL Orientation + 108 Bridge Course).
- Total duration for Group Farming Practitioner is 52 hours (12 hours for RPL Orientation + 40 Hours Bridge Course).
- Content for the job roles needs to be ready before initiating the project.
- Deliverables such as Visibility, Branding, etc. need to be finalized with adherence to the PMKVY Guidelines before initiating the project.
- Payment for the bridge course to be done as per Common Norms.
- PIA shall conduct an impact assessment study of the entire project and submit a report to NSDC/MSDE. The study shall highlight value additions including the



tangible benefits as proposed in the original proposal to the RPL beneficiaries before and after enrolment in the RPL program.

- PIA shall initiate the RPL program only upon completion of training of trainers.
- Orientation content shall be made available in regional languages of all proposed locations.
- All beneficiaries shall wear the RPL Badge after execution of the program.
- All beneficiaries shall be given the RPL Skill Card during the Certificate Distribution Ceremony along with the RPL certificate.
- PIA shall encourage self-employment and entrepreneurship through PMKVY. PIA shall upload details of candidates who wants to set up their own business on Udyami Mitra portal and inform NSDC regularly.
- PIA must ensure that the provision of the job role kit as approved by the Executive Committee.
- Every passed and certified RPL candidate shall be provided a 3 -year accidental insurance which covers Rs 2 lacs for which insurance premium will be paid by NSDC to the Insurance Company.
- PIA shall ensure provision of digital literacy, cashless transactions, BHIM app, Bharat QR Code, and entrepreneurship basics in the orientation content.
- PIA Shall provide a Funds Utilization Certification dully stamped and signed by a designated Authority at the completion of project.
- PIA shall ensure extensive documentation of entire project through videography and photography as defined in the Term Sheet.
- Success stories of candidates shall be developed and disseminated widely on all media platforms (i.e. print, electronic and digital).
- PIA shall inform District Magistrate (DM) office prior, during and completion of RPL activity in the respective DM's jurisdiction.
- Assessment Agencies that have credible experience of conducting assessments in respective sectors and in proposed locations shall be engaged for the project.

Following are respective payout to PIA, Assessment Fee and payout to candidates:

SN	Expense Head (Organic Grower)		Pay-out per Candidate (in Rs.)
1	Pay out to PIA	RPL Orientation	1623.3
		Bridge Course (108*36.3)	3920.4
2	Pay out for Assessment		600
3	Pay out to Candidate		500
	Total Per Candidate Pay out		6643.7

**The premium for this insurance under PMSBY is RS 76.70 (65 + 18% GST = 76.70). As per the decision of the PMKVY Steering Committee, this amount is being deducted from the payout to PIA for all candidates certified post 01 Apr 18 and paid directly by the NSDC to the insurance company.*

SN	Expense Head (Group Farming Practitioner)		Pay-out per Candidate (in Rs.)
1	Pay out to PIA	RPL Orientation	1700
		Bridge Course (40*36.3)	1452
2	Pay out for Assessment		600
3	Pay out to Candidate		0
	Total Per Candidate Pay out		3752

You are required to read the document carefully and are to ensure:

1. Undertaking cum Indemnity Bond is to be on Stamp Paper and as per Instructions
2. Term sheet to be on A4-white paper (separate from undertaking cum indemnity bond)
3. Each page of Indemnity Bond and Term sheet signed and stamped by authorized personal from PIA.

You are requested to fill in pending details such as QP Codes, Job Role wise breakdown and State wise breakdown. The same shall be cross verified by NSDC to that initially proposed by PIA and conditions mandated by EC (if any).

Both documents **MUST** be duly submitted (In hard Copy and soft copy) to NSDC **WITHIN 5 WORKING DAYS** from the receipt of the same - for successful SDMS on-boarding of this project.

NOTE: IT IS IMPORTANT TO ENSURE THAT THE ABOVE-MENTIONED TIMELINES ARE MET, FOR TIMELY DISBURSEMENT FROM OUR SIDE. THIS WILL ALSO HELP IN IMPROVING THE PERFORMANCE REVIEW OF THE TP IN OUR RECORDS.

We look forward to quality implementation of this RPL project.

Regards,

RPL Team

GFR 12 – A

AUDITED UTILIZATION CERTIFICATE

(COMPONENT WISE)

Name of the Institute : Patanjali Research Institute-Haridwar

Financial Year of AUC : 2019-2020

1. Name of the Scheme : Tribal Festival, Research Information and Mass Education Under (Patanjali Research Institute (PRFT), Haridwar Uttarakhand) .
2. Whether recurring or non-recurring grants: Recurring Grants
3. Grants position at the beginning of the Financial year
 - (i) Cash inHand/Bank
 - (ii) Unadjusted advances
 - (iii) Total
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received during the year			Total Available funds (1+2+3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
NIL	105469/-	NIL	F.No/15025/12/2019 R&M	23.12.2019	124,96,000/-	1,26,01,469/-	1,00,561.20	1,25,00,907.80

Component wise utilization of grants:

Grant-in-aid- General	Grant-in-aid- Salary	Grant-in-aid-creation of capital assets	Total
283.20	100278/-	Nil	100561.20

Details of grants position at the end of the year

- (i) Cash inHand/Bank : 1,25,00,907.80
- (ii) Unadjusted Advances: Nil
- (iii) Total: 1,25,00,907.80



Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under Tribal Festival, Research Information and Mass Education (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure - I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure - II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure - II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).
- (x) The Interest on funds lying in Bank A/c are calculated & considered in above certificate amounting to Rs 105469/-.

Expenses incurred means cash outflow.

Date: 21.12.2020

Place: Haridwar

Signature

Name : Shyam Vir Saini

Chief Finance Officer
(Head of the Finance)



Signature

Name : CA Anil Kumar

M. No. 089133

Partner

M/s Anil Ashok & Associates
Chartered Accountants
(FRN : 005177N)
UDIN : 20089133AAAADK2641

Annexure - 1

TRIBAL FESTIVAL, RESEARCH INFORMATION AND MASS EDUCATION
(UNDER PATANJALI RESEARCH INSTITUTE (PRFT), HARDWAR, UTTARAKHAND)
RECEIPTS & PAYMENTS A/C FOR THE PERIOD FROM 18.12.2019 to 31.03.2020
(PROJECT STARTED ON 01.01.2020)

Receipts		Amount (Rs.)	Payments		Amount (Rs.)
By	Grant Recd from Ministry of Tribal Affairs Shastri Bhawan, New Delhi	1,24,96,000.00	To	Man-Power and Admin Expenses	1,00,561.20
"	Saving Bank Interest earned on Grant Recd	13,239.00	"	Closing Balances: PNB A/c no 4871000100154966 including auto sweep	1,25,00,907.80
"	Term Deposit Interest earned on Grant Recd	92,230.00			
Total:		1,26,01,469.00	Total:		1,26,01,469.00

CHARTERED ACCOUNTANT'S REPORT

Above Receipts & Payment A/c have been verified from the record & vouchers produced before us.

For

Anil Ashok & Associates
CHARTERED ACCOUNTANTS
FRN : 005177N



Anil Kumar
(Anil Kumar)
Partner
M. No. 089133

Place : Hardwar
Date : 21.12.2020
UDIN : 20089133AAAADK2641



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View

Membership Registration Number or MRN:

089133

Member Name:

ANIL KUMAR

E-mail ID:

CAARPITVERMA1991@GMAIL.COM

Document Type:

Certificates
 GST and Tax Audit
 Audit & Assurance
 Functions

Type of Certificate

Certificates for Funds/ Grants utilisation Charitable Trust/Institute

Date of signing of Document (dd/mm/yyyy):

21-12-2020

Keywords/Values: (Do not disclose client details)

S.no.	Particulars	Figures
1.	GRAND IN AID RECD. IN FY 2019-20 Under scheme Tribal Festival, Research	12496000
2.	Interest earned on deposits, bank account	105469
3.	Manpower and Admin Expenses Incurred out of Grant Recd.	100561.20
4.	CLOSING BALANCE OF GRANT (UNUTILISED)	12500907.80

Document Description

AUDITED UTILISATION CERTIFICATE (FOR Utilisation of Grant R

Remarks (Internal Reference Notes/Remarks. These will not be shown to Authority.)

PATANJALI RESEARCH INSTITUTE HARIDWAR (PRFI) (GRANT u

MEMORANDUM OF AGREEMENT

This Memorandum of Agreement, herein after referred to as “**MoA**”, is made on **16th** day of **March 2020**.

BETWEEN

TRIBAL RESEARCH INSTITUTE, UTTARAKHAND, Government of Uttarakhand (TRI UTTARAKHAND), hereinafter referred to **FIRST PARTY**.

AND

PATANJALI RESEARCH INSTITUTE part of a **PATANJALI RESEARCH FOUNDATION TRUST** having its Registered Office at Patanjali Research Institute, Patanjali Research Foundation Trust, near Patanjali Yogpeeth, Phase-I, **Haridwar-249405** (hereinafter referred as Centre of Excellence “**CoE**”) to **SECOND PARTY** in the implementation of a project in Uttarakhand (the “**Project**”).

The **FIRST PARTY** and the **SECOND PARTY** together are hereby referred to as the “**Parties**”.

WHEREAS the **FIRST PARTY** is committed for overall policy, planning and coordination of programmes and schemes for the socio-economic development of the Scheduled Tribes (STs) in Uttarakhand.

AND WHEREAS central to the effective implementation of the programmes and schemes for the tribal development largely depends on institutional capacities for context specific programme designing, planning and monitoring play a pivotal role for holistic development of the Scheduled Tribes;

AND WHEREAS the **SECOND PARTY**, an integral part of the **Patanjali Research Foundation Trust** and The Centre of Excellence “**CoE**”, Ministry of Tribal Affairs, Govt. of India, which strives for conducting research of various medicinal plants, herbal and Ayurvedic products in India .

AND WHEREAS "Centre of Excellence "CoE" recognised by Ministry of Tribal Affairs, Govt .of India in the field of Tribal Medicine, Healing Practices and Livelihood Initiatives.

As such, the SECOND PARTY is willing to extend technical support to the FIRST PARTY in the field of Tribal Medicine, Healing Practices and livelihood initiatives ;

NOW THESE PRESENT WITNESS and the Parties hereto hereby agree as follows:

1. SCOPE OF THE MoA:

Whereas the Parties have enjoyed long lasting and mutually beneficial relationship, the future holds much promise for expanded relationship and co-operation. As such the Parties in order to develop their relation in the interest of each other as well as society in general intend to gain their skill, experience and resources to work together. Furthermore, whereas the parties intend and desire to enter into a MoA for providing a framework to fulfill agreed objectives.

2. OBJECTIVE OF THE MoA:

The objective of this Memorandum of Agreement is to provide a framework for a continuing cooperation between the parties, for doing research and documentation of Tribal Medicine, Healing Practices and Livelihood Initiatives in Uttarakhand.

3. DURATION OF THE MoA

This MoA shall come into force for all purposes from the date of signing by both the parties. This MoA is valid for the period till such the second party will enjoy the status of CoE or otherwise as decided by the Government. The MoA shall be subject to modification(s) from time to time as may be agreed to by and between both the parties.

4. ROLES AND RESPONSIBILITIES OF EITHER PARTY:

Both Parties shall carry out their respective roles and responsibilities in close coordination. Detailed roles and responsibilities of each party in the areas of Project Management, Research and Documentation shall be as below:

4.1 ROLES AND RESPONSIBILITIES OF FIRST PARTY:

- a. First Party will be coordinating authority for all projects sanctioned in favour of second party by Union Ministry of Tribal Affairs for ensuring smooth implementation of the projects as per the laid down procedures and without in any way contravention to the established law laid down by the Union and State Government.
- b. Data repository so developed by the second party on any subjects as assigned and approved by Union Ministry of Tribal Affairs will be under the administrative control of TRI Uttarakhand. Modalities for appropriate collaboration between the first party, second party and other IT agency for cyber security and data management will be subject to approval of Union Ministry of Tribal Affairs. However the second party will not require the permission for involvement of the agencies that are managed or controlled by the management of second party.
- c. First Party will facilitate the second party in easy and secure access to the tribal dominated areas in connection with the research works associated with the projects sanctioned by Union Ministry of Tribal Affairs.
- d. First Party will facilitate the second party in easy and smooth access to necessary data and information with regard to various schemes as may be necessary in connection with conducting research works associated with the projects sanctioned by Union Ministry of Tribal Affairs.

4.2 ROLES AND RESPONSIBILITIES OF SECOND PARTY:

- a. Mapping of Schedule Tribes and Tribal dominated areas of Uttarakhand State.
- b. Evaluation of Government Schemes pertaining to Scheduled Tribes and actual beneficiaries' details therein.
- c. Diseases-wise Collation of Ethno-medicinal Information from traditional healers.
- d. Herbarium preparation and identification of plants from different tribal regions.
- e. Documentation of medicinal information of plants with Research Review Approach.
- f. Mapping of Tribal Artisans and creation of necessary database.
- g. Herbal Monograph preparation of selected important medicinal plants.
- h. Research profiling of traditional medicinal plants of Tribal Communities.
- i. Guidance, Coordination and Training of tribal traditional healers.
- j. Creation of Livelihood opportunities to the tribal communities through beekeeping, agriculture and traditional arts etc. and development of market value chain.
- k. Development of E-Commerce platform and Web-portal for marketing Support to the tribal communities. The Web Portal & App so developed must have scope for extension to accommodate similar projects across the country sanctioned by Union Ministry of Tribal Affairs.
- l. However, costs involved in the execution of additional work or excess work or the costs in developing new innovative mechanisms for the project will be borne by the FIRST PARTY or Ministry Tribal Affairs, as the case may be.

5. TERMS AND CONDITIONS:

- 5.1 The Second Party will appoint dedicated resource person(s) for coordination with Union Ministry of Tribal Affairs, First Party and Second Party, whose services will be utilized in Union Ministry of Tribal Affairs on need basis.
- 5.2 The Second Party will collect and compile the work done by other TRIs / CoEs/Eminent Institutions till date on the subject of tribal healers and medicinal plant as a part of the project to ensure that duplicity of work is avoided, in future.
- 5.3 The Second Party will explore livelihood opportunities for ST persons and development of a sustainable market value chain for them.
- 5.4 The document and audio visual reports arising out of this project will invariably be uploaded on tribal repository maintained by Union Ministry of Tribal Affairs (tribal.nic.in/repository).

6. FINANCIAL IMPLICATIONS:

- 6.1 Funding of project will be borne by Ministry of Tribal Affairs, Government of India based on the provisions contained in the relevant Guidelines and instructions issued from time to time.
- 6.2 All payments made and expenditures incurred under the project shall be incurred in Indian National Rupees (hereinafter referred to as INR) and will be subject audit.
- 6.3 Ownership of equipment, supplies and other goods financed from the Fund released by Union Ministry of Tribal Affairs shall vest in SECOND PARTY during the project period. Transfer of ownership by SECOND PARTY during the Project will be at the volition of FIRST PARTY and in any case shall be handed over to FIRST PARTY at the completion of the project.

7. SUBMISSION OF REPORT:

7.1 The SECOND PARTY shall provide to the FIRST PARTY the following reports prepared in accordance with SECOND PARTY reporting procedures.

- Monthly activity progress and financial report
- A project completion report with a narrative section and a financial statement of expenditure in INR.
- Audio-visual report, if any.

7.2 The SECOND PARTY shall keep appropriate records in respect of the Project expenditure, in accordance with its normal record-keeping practices and shall furnish to the FIRST PARTY such information regarding the Project as the FIRST PARTY requests from time to time.

8. INTELLECTUAL PROPERTY RIGHTS:

8.1 Scope of PATANJALI INTELLECTUAL PROPERTY RIGHTS: Patanjali INTELLECTUAL PROPERTY RIGHTS includes a) Patanjali word mark in English & Hindi Language or any another language b) All the registered trademarks or unregistered marks c) Product/Product Label/Product packaging/ Design whether registered or unregistered d) Patent Rights e) Copyrights whether registered or unregistered.

8.2 In the event of Medicinal plants and traditional healing practices used in preparing medicines, the Intellectual Property Rights shall be with Ministry of Tribal Affairs or the tribal group and the SECOND PARTY shall have a free, non-royalty license to use and transfer the Intellectual Property Rights.

8.3 In the event of the Research and Publication of work arises out of CoE, for Medicinal plants and traditional healing practices used in preparing medicines, the same will be jointly published in name of SECOND Party and the Ministry of Tribal Affairs or the tribal groups. In such publications, the First and Corresponding Author(s) will be from the SECOND PARTY.

- 8.4 All the intellectual property rights covered under point no (8.1) belonging to Patanjali or of which Patanjali is or may be a user or licensed user shall remain deemed the property of Patanjali and/or the original owners thereof, as the case may be, and at no time during the continuance or after the termination hereof shall the TRI be entitled to claim any IP rights related to Patanjali including /or the original owners thereof by reasons of being the TRI.
- 8.5 The Second Party shall not, without obtaining prior written sanction of First Party, by any means whatsoever exhibit any of the intellectual property rights covered under point no (8) in the premises, on stationary, sign board/glow sign or vehicles or make use of such trade marks in any way whatsoever beyond the limit of the authority conferred by the First Party.
- 8.6 The Second Party shall not commit or do any act / deed or thing which in the opinion of the First Party is likely to injure its reputation, goodwill and/or its intellectual property rights, title or interest.
- 8.7 The Second Party shall not book or park any domain name (website name) in the name of First Party or with combination of any other word or any other trademarks of First Party as mentioned in point no (i) hereinabove. The Second Party will also not be allowed to use any name which is similar to First Party and their other trademarks.
- 8.8 The Second Party shall not apply or register any Company or Firm or any Trust /society in the name of First Party or any trademarks as specified in Point No. (8) above.
- 8.9 During the tenure of this MoA or after termination of MoA the Second Party shall not disclose or inform to third parties any information which may cause loss to the First Party or its goodwill and those of Union Ministry of Tribal Affairs.
- 8.10 In case COE fail to follow these rules, it shall be treated as breach of MoA and Second Party would be free to initiate action as deemed fit to enforce its intellectual property rights and these rules.

9. FORCE MAJEURE:

That neither PARTY shall be liable to the other for any delay or failure of its obligation under this MoA caused by the occurrence beyond its control including occurrence of fire, flood, war, insurrection, riots, strikes, sabotage or regulation of the Central Government or any compliances herewith and, such party shall, promptly but not later than seven days, notify the other party of the commencement and cessation of such contingency and prove that such cessation is beyond its control and affects the implementation of this MoA adversely and further, if such contingency continues beyond one month, both parties agree to discuss and arrive upon equitable solution for termination of this MoA or otherwise the course of action to be adopted.

10. NON EXCLUSIVITY:

Both parties are at liberty to explore and identify new areas of co-operation with each other or with third parties whether jointly or singly so long as such co-operation does not derogate from the provisions of this MoA.

11. DISCLAIMER:

Each Party shall be solely responsible for its own acts and omission (and the acts and omission of its employees and other agents) and neither party shall have authority nor shall support to act for, or legally bind, the other party in this project with third party except as agreed in writing by the parties.

12. AMENDMENT IN THE MOA:

That no amendment(s) to this MoA shall be effective unless it is in writing and signed by duly authorized representative of both parties.

13. SEVERABILITY:

If any provision or condition of this MoA is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or unenforceability of any other provisions and conditions of this MoA.

14. TERMINATION:

- 14.1 In case it is found by any of the parties that the desired objectives cannot be achieved due to any reason(s) whatever, this MoA may be terminated by the parties by giving a written notice of 30 days in advance.
- 14.2 Notwithstanding the completion of the Project or the termination of all or part of this Agreement, SECOND PARTY will continue to hold unutilized funds from the funds until all its commitments and liabilities incurred in the implementation of the Project, as described in the proposal, have been satisfied and Project activities brought to an orderly conclusion.
- 14.3 Any funds that remain unexpended after such commitments and liabilities have been satisfied will be refunded to the Ministry of Tribal Affairs, Government of India .

15. NOTICES:

Any notice to be given under this MoA shall be in writing and shall be deemed to have been duly and properly served upon the parties hereto if delivered against acknowledgement or by registered post with acknowledgement due, addressed to the parties herein at the addresses detailed below, or such changed addresses as will be duly notified by the parties, from time to time.

i. Director

Tribal Research Institute
Dehradun, Uttarakhand

ii. Vice President

Patanjali Research Institute

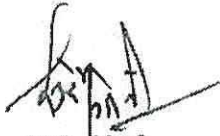
Haridwar, Uttarakhand

16. GOVERNING LAW AND JURISDICTION:

This MoA shall be governed by and construed in accordance with the Laws of India and shall be subject to the exclusive jurisdiction of the competent courts in Dehradun, Uttarakhand, India.

In WITNESS WHEREOF, the parties have executed this MoA by their duly authorized representatives as on the date first written above at _____ AM/PM.

Signed at Dehradun on 16th March 2020



On the Behalf of
Tribal Research Institute,
Uttarakhand
Authorised Signatory



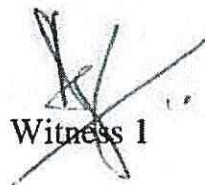
On the Behalf of
Patanjali Research Institute,
Uttarakhand
Authorised Signatory



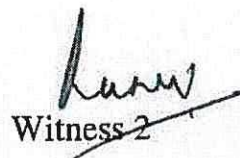
Witness 1



Witness 2



Witness 1



Witness 2

ANNEXURE 1: DETAILED BUDGET

Budget Proposal: Tribal Herbs Research



Patanjali Research Institute,
Haridwar, India

Centre of Excellence

It is envisaged that a dedicated Centre of Excellence for Tribal Herb Research would be established at Haridwar. This centre would generate in-depth field data on diversity of tribal communities and their medicinal plants, along with detailed scientific information

TRIBAL FIELD WORK, DATA COLLECTION, DATA ENTRY DOCUMENTATION		Amount (₹)
Geo-tagged demographical information with socio-economic details. Livelihood patterns and Governmental Scheme Benefits Info along with Skill Development Training Info (₹ 250 per family X 50,000 families)		₹ 1,25,00,000
Sub Total (Field work)		₹ 1,25,00,000
EXPLORATION OF PLANT DIVERSITY		Amount (₹)
Plant Sample Collection Cost. Two teams of 10 Scientists each to conduct plant surveys in different tribal areas of Uttarakhand during three seasons. (₹ 30,000 per month and TA and DA X 20 Scientists X 2 months)		₹ 30,00,000
Herbarium Sheet Preparations (₹ 900 per sheet X 3000 sheets)		₹ 27,00,000
Sub Total (Plant Sample Processing)		₹ 57,00,000
PLANT DOCUMENTATION		Amount (₹)
Compendium of Medicinal plants for tribal traditional healers (approximate 1000 page) (₹ 600 per page X 1000 pages) for 2000 copies		₹ 6,00,000
Tribal Encyclopedia of 1000 Medicinal plants (₹ 500 per page X 2000 pages) for 1000 copies		₹ 10,00,000
Herbal Monographs of 100 important Tribal Traditional plants (₹ 700 per page X 1000 pages) for 1000 copies		₹ 7,00,000
Live Web portal and e-book formats		₹ 6,00,000
Sub Total (Plant Documentation)		₹ 29,00,000
TRADITIONAL HEALERS TRAINING PROGRAM		Amount (₹)
Four days training module design, trainers fee, certification and travel logistics for ~ 600 Traditional Healers (₹ 2500 per training X 600 Traditional Healers)		₹ 15,00,000
Sub Total (Training)		₹ 15,00,000
TRIBAL LIVELIHOOD SUPPORT PROGRAM		Amount (₹)
Artisan's listing along with their Products. App Development and E-commerce platform for ease of selling their products		₹ 6,00,000
Agriculture Produce Portal (Selling, Buyback and Direct Purchase of Agri-products from tribal)		₹ 6,00,000
Sub Total (Training)		₹ 12,00,000
CONSUMABLE EXPENSES		Amount (₹)
Active Phytochemical Analysis (HPLC). Reagent and Machine Use Cost (₹ 6,000 per plant X 100 Plants)		₹ 6,00,000
IT related Expenses (Servers rentals, App Development and Data maintenance)		₹ 20,00,000
Sub Total (Consumables)		₹ 26,00,000
MAN-POWER AND ADMIN EXPENSES		Amount (₹)
Analytical Scientists (₹ 75,000 per month X 5 months X 4 Scientists)		₹ 15,00,000
Team Leader, Documentation (₹ 50,000 per month X 10 months)		₹ 5,00,000
Operational Overheads (@ 10%)		₹ 28,40,000
Sub Total (Man-power and Admin)		₹ 48,40,000
Total Proposal		₹ 3,12,40,000

ANNEXURE 2: DELIVERABLES

- a. Mapping of Schedule Tribes and Tribal dominated areas of Uttarakhand State.
- b. Evaluation of Government Schemes pertaining to Scheduled Tribes and actual beneficiaries' details therein.
- c. Diseases-wise Collation of Ethno-medicinal Information from traditional healers.
- d. Herbarium preparation and identification of plants from different tribal regions.
- e. Documentation of medicinal information of plants with Research Review Approach.
- f. Mapping of Tribal Artisans and creation of necessary database.
- g. Herbal Monograph preparation of selected important medicinal plants.
- h. Research profiling of traditional medicinal plants of Tribal Communities.
- i. Guidance, Coordination and Training of tribal traditional healers.
- j. Creation of Livelihood opportunities to the tribal communities through beekeeping, agriculture and traditional arts etc. and development of market value chain.
- k. Development of E-Commerce platform and Web-portal for marketing Support to the tribal communities. The Web Portal & App so developed will have scope for extension to accommodate similar projects across the country sanctioned by Union Ministry of Tribal Affairs.



भारत सरकार
Government of India
कृषि एवं किसान कल्याण मंत्रालय
Ministry of Agriculture & Farmers Welfare
कृषि, सहकारिता एवं किसान कल्याण विभाग
Department of Agriculture, Cooperation and Farmers Welfare



राष्ट्रीय जैविक खेती केन्द्र
NATIONAL CENTRE OF ORGANIC FARMING

हापुड़ रोड, कमलानेहरू नगर, गाजियाबाद-201002 / Hapur Road, Kamla Nehru Nagar, Ghaziabad-201002

File No. 10(6)/2019/NCOF/Cert-PGS/ 881-882

Date: 27/04/2021

Circular

It is for the information of all concerned that during the 2nd NEC meeting held on 09.04.2021 the Fifty-One applicant organizations have been approved as Regional Council and Forty-Seven applicant organizations have been empaneled as Facilitating Agencies / Service Provider as per revised PGS-INDIA guidelines. The final list is as under:

Annexure -1: The final list of new fifty-one RCs approved to authorize under PGS- India System

Sl.NO.	State	RC Name	RC Code
1.	ASSAM	QMARK INTERNATIONAL CERTIFICATIONS PVT LTD	4635
2.	ASSAM	UNITED ORGANIC SMALL FARMERS AND PRODUCERS ASSAM	4659
3.	BIHAR	BIHAR STATE SEED AND ORGANIC CERTIFICATION AGENCY	4585
4.	CHHATTISGARH	CG ORGANIC CERTIFICATION RAIPUR	4720
5.	DELHI	PAN HIMALAYAN GRASSROOTS DEVELOPMENT FOUNDATION	4648
6.	GUJARAT	SHRISHTI ORGANICS	4707
7.	GUJARAT	AKHIL GUJARAT VIKAS TRUST	4718
8.	HIMACHAL PRADESH	HP STATE SEED AND ORGANIC PRODUCE CERTIFICATION AGENCY SHIMLA	4715
9.	JAMMU AND KASHMIR	DIVISIONAL SEED CERTIFICATION AGENCY DEPARTMENT OF AGRICULTURE JAMMU	4732
10.	KARNATAKA	APOF ORGANIC CERTIFICATION AGENCY	4560
11.	KARNATAKA	ADITI ORGANIC CERTIFICATIONS PVT LTD	4567
12.	KARNATAKA	BELGAUM INTEGRATED RURAL DEVELOPMENT SOCIETY NAGANUR	4568
13.	KARNATAKA	SRI SRI INSTITUTE OF AGRICULTURAL SCIENCES AND TECHNOLOGY, BANGLORE	4607
14.	KARNATAKA	RELIABLE ORGANIC CERTIFICATION ORGANIZATION	4616
15.	KARNATAKA	KARNATAKA STATE SEED AND ORGANIC CERTIFICATION AGENCY	4729
16.	KARNATAKA	SIXTEEN DODDI TRUST	4695
17.	KARNATAKA	PHALADAAYI FOUNDATION	4562

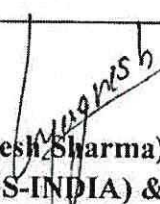
18.	KERALA	LACON QUALITY CERTIFICATION PRIVATE LIMITED	4637
19.	KERALA	THIRUVALI RURAL COOPERATIVE SOCIETY	4599
20.	KERALA	THANAL	4584
21.	KERALA	MANARCADU SOCIAL SERVICE SOCIETY	4598
22.	KERALA	KERALA STATE SEED CERTIFICATION DEPARTMENT	4735
23.	KERALA	BIOFARM NATURALS	4615
24.	LAKSHADWEEP	KVK , LAKSHADWEEP , PROGRAMME COORDINATOR	4733
25.	MADHYA PRADESH	FAIRCERT CERTIFICATION SERVICES PVT LTD	4631
26.	MAHARASHTRA	GOVARDHAN ECO VILLAGE TRUST	4586
27.	MAHARASHTRA	INSTITUTE FOR INTEGRATED RURAL DEVELOPMENT [IIRD]	4569
28.	MAHARASHTRA	NATURAL ORGANIC CERTIFICATION ASSOCIATION	4570
29.	MANIPUR	THE GREEN FOUNDATION	4600
30.	MEGHALAYA	BIO RESOURCES DEVELOPMENT CENTRE	4619
31.	ODISHA	ODHISHA STATE SEED CERTIFICATION AGENCY	4699
32.	PUNJAB	PUNJAB STATE SEED CERTIFICATION AUTHORITY	4664
33.	PUNJAB	KHETI VIRASAT MISSION	4651
34.	RAJASTHAN	RAJASTHAN STATE SEED & ORGANIC CERTIFICATION AGENCY	4663
35.	RAJASTHAN	RAMKRISHNA JAIDAYAL DALMIA SEVA SANSTHAN	4678
36.	SIKKIM	SIKKIM STATE ORGANIC CERTIFICATION AGENCY	4620
37.	TAMIL NADU	PRITHVI INDIGENOUS NATURAL FARMERS TRUST	4643
38.	TAMIL NADU	ORGANIC FARMING ORGANIZATION	4589
39.	TAMIL NADU	KEYSTONE FOUNDATION	4578
40.	TELANGANA	TELANGANA STATE ORGANIC CERTIFICATION AUTHORITY	4701
41.	TELANGANA	CENTRE FOR SUSTAINABLE AGRICULTURE (CSA)	4614
42.	TELANGANA	EKALAVYA FOUNDATION	4673
43.	UTTAR PRADESH	UTTAR PRADESH STATE ORGANIC CERTIFICATION AGENCY	4700
44.	UTTAR PRADESH	CHETNA VIKAS SWARAJYA TRUST	4647
45.	UTTAR PRADESH	PARTICIPATORY RURAL DEVELOPMENT FOUNDATION	4566
46.	UTTARAKHAND	UTTARAKHAND STATE ORGANIC CERTIFICATION AGENCY	4636
47.	UTTARAKHAND	DIVYA YOG MANDIR TRUST	4564
48.	UTTARAKHAND	HIMALAYAN ENVIRONMENT LIVELY HOOD PROMOTION SOCIETY	4634
49.	UTTARAKHAND	HIMALYAN BAHUDDASYA SWAYATT SAHKARITA	4717
50.	UTTARAKHAND	SHIVALIK NATURAL RESOURCES MANAGEMENT SOCIETY	4705
51.	WEST BENGAL	PAUDYALS FARM CONSULTANCY	4724

Annexure -2: The final list of empanelment of Facilitating Agency / Service Provider approved under PGS India System

SL.NO.	FA/SP APPLICANT NAME	APPLICATION NUMBER	STATE
1.	SOCIETY FOR ORGANIC AND SUSTAINABLE AGRICULTURE	1051	ANDHRA PRADESH
2.	CHAITANYA VIHAR VIKASH MANCH	1076	BIHAR
3.	AGNYS WASTE MANAGEMNET PVT. LTD.	1082	BIHAR

4.	PUNJAB AGRI EXPORT CORPORATION LTD	1046	CHANDIGARH
5.	URVARA AGRO BIOTECH PRIVATE LIMITED	1009	DELHI
6.	ANSH AGRICO PRIVATE LIMITED	1010	DELHI
7.	SHEEL BIOTECH LIMITED	1015	DELHI
8.	SUS AGRI DEVELOPMENT PRIVATE LIMITED	1038	DELHI
9.	VITRO BIOTECHNOLOGIES LIMITED	1058	DELHI
10.	INTERNATIONAL TRACEABILITY SYSTEMS LIMITED	1063	DELHI
11.	FOSTER CERTIFICATIONS PRIVATE LIMITED	1047	GUJARAT
12.	GREENERI AGRIBUSINESS PRIVATE LIMITED	1057	HIMACHAL PRADESH
13.	ADIVASI KRISHAK MAHILA KALYAN PARISAD	1080	JHARKHAND
14.	INTERNATIONAL COMPETENCE CENTRE FOR ORGANIC AGRICULTURE	1030	KARNATAKA
15.	SOCIAL WELFARE AND RURAL DEVELOPMENT SOCIETY(SWARDS)	1061	KARNATAKA
16.	LTG MYSORE GREENS EXPORTS PVT LTD	1062	KARNATAKA
17.	VYAKTHI VIKAS KENDRA	1085	KARNATAKA
18.	SATYENDRA ORGANIC FARMING	1026	MADHYA PRADESH
19.	SHARMA ORGANICS	1043	MADHYA PRADESH
20.	BIOCERT INTERNATIONAL PRIVATE LIMITED	1045	MADHYA PRADESH
21.	ISH AGRITECH PVT LTD	1055	MADHYA PRADESH
22.	VANDANA ORGANIC TRADE PRIVATE LIMITED	1065	MADHYA PRADESH
23.	EKO GUARANTEE DIVISION OF ENCON	1027	MAHARASHTRA
24.	AFC INDIA LIMITED	1039	MAHARASHTRA
25.	MARK AGRI GENETICS PVT LTD	1056	MAHARASHTRA
26.	EECO SOLUTIONS PVT. LTD.	1012	ODISHA
27.	SOLITARY FARM PLANET LLP	1004	ODISHA
28.	HIGHLANDS AGRIVENTURE LIMITED	1008	ODISHA
29.	KANDHAMAL APEX SPICES ASSOCIATION FOR MARKETING KASAM	1011	ODISHA
30.	THE HUMAN DEVELOPMENT	1018	ODISHA
31.	PROGREESS	1019	ODISHA
32.	AGRAGAMEE	1032	ODISHA
33.	KANAK BIOSCIENCE AND RESEARCH PRIVATE LIMITED	1034	ODISHA
34.	OSA ENVIRO	1005	RAJASTHAN
35.	SIKKIM STATE CO-OPERATIVE SUPPLY AND MARKETING FEDERATION LTD. (SIMFED)	1048	SIKKIM
36.	THONDAIMANDALAM FOUNDATION	1053	TAMIL NADU
37.	KN BIOSCINES INDIA PVT. LTD	1040	TELANGANA
38.	VEDIC ORGANIC CERTIFICATION AGENCY	1007	TELANGANA

39.	SAMBANDH	1014	UTTAR PRADESH
40.	SHRI ANNAGERBHA BIO ENERGY FARMER PRODUCER COMPANY LIMITED	1017	UTTAR PRADESH
41.	NIMBUSS CERTIFIED ORGANIC FARMS PVT. LTD.	1066	UTTAR PRADESH
42.	SOCIETY FOR THE UPLIFTMNET OF VILLAGES AND DEVELOPMNET OF HIMALAYAN AREA	1086	UTTARAKHAND
43.	SHRI RAM SOLVENT EXTRACTIONS PVT LTD	1021	UTTARAKHAND
44.	CLOVER ORGANIC PVT LTD	1042	UTTARAKHAND
45.	SARG VIKAS SAMITI	1070	UTTARAKHAND
46.	JALPAIGURI VIVEKANANDA EDUCATION SOCIETY	1016	WEST BENGAL
47.	PRAKRITI ORGANICS FARM FRESH INDIA PRIVATE LIMITED	1035	WEST BENGAL


(Gagnesh Sharma)
Executive Secretary (PGS-INDIA) &
Director(I/C), NCOF

Copy to
 JS (INM), Krishi Bhavan New Delhi
 All States/RCOFs/Approved RCs/FA/SPs

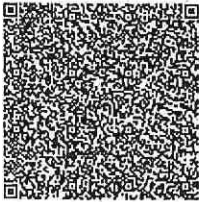


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INDIA NON JUDICIAL Government of Uttarakhand

e-Stamp

Certificate No.	: IN-UK52829447233314T
Certificate Issued Date	: 08-Nov-2021 11:34 AM
Account Reference	: NONACC (SV)/ uk1203704/ JWALAPUR/ UK-HD
Unique Doc. Reference	: SUBIN-UKUK120370409921415500167T
Purchased by	: PATANJALI ORGANIC RESEARCH INSTITUTE PVT LTD
Description of Document	: Article Miscellaneous
Property Description	: -
Consideration Price (Rs.)	: 0 (Zero)
First Party	: PATANJALI ORGANIC RESEARCH INSTITUTE PVT LTD
Second Party	: NA
Stamp Duty Paid By	: PATANJALI ORGANIC RESEARCH INSTITUTE PVT LTD
Stamp Duty Amount(Rs.)	: 100 (One Hundred only)



PRANOD KUMAR
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Tejsh Campus Haridwar

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Memorandum of Understanding (MoU)

This Memorandum of Understanding (MoU) is entered on this day the 08th day of November 2021.

1st Party

Chief Agriculture Officer, Haridwar

2nd Party

**Second Party M/s Patanjali Organic Research Institute, Pvt. Ltd. (PORI)
Haridwar**

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

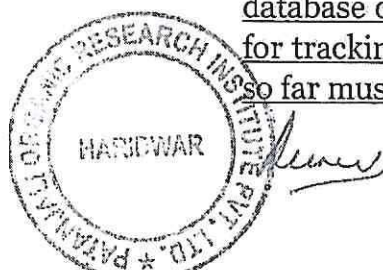


whereas both the First & Second Party have agreed to implement the Pilot Project of Soil Health Card Scheme under National Mission for Sustainable Agriculture (NMSA) for the First Party in the District Haridwar, Uttarakhand during the year 2021-22 as per the Terms and conditions of this MoU as per the assignment given by the State Level Executive Committee (SLEC), SHC.

Sl. No.	Name of District	Component	Per sample Rate (in Lakh)	Physical Targets
1.	Haridwar	Samples Testing	0.00245	158147

General Terms and Conditions

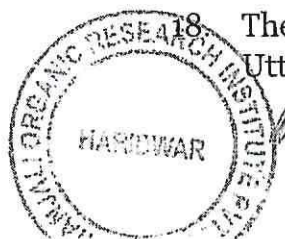
1. The second party will utilize the grants as per the operational guidelines of the scheme Soil Health Card Component under National Mission for Sustainable Agriculture (NMSA) on behalf of the first party.
2. The second party will take care of end-to-end requirements starting from soil testing-based fertiliser/ Biofertilizers use, geotagging of fields, creation of farmers' data base, providing market facilities to farmers through dedicated e-portal in district Haridwar.
3. The second party will ensure compliance of NMSA guidelines and complete all activities as per prescribed timeline, under the supervision of District, block and field level officers of the First Party and submit the progress report to the First Party from time to time, both in hard and soft copies.
4. Financial assistance shall be allowed as per cost norms in the operational guidelines of Soil Health Card Scheme on 90:10 sharing pattern between Government of India and State Government.
5. The matching state share corresponding to the central share may also be released as per guidelines.
6. The second party must not give part the assigned work to any agency that is not related /associated with the second party.
7. The Second Party will maintain proper accounts of the expenditure incurred and submit the statement of Audited accounts and utilization certificate to the first party as soon as possible along with progress report after close of financial year. The second party will furnish quarterly progress report regularly with details of physical and financial targets and achievement.
8. The Second Party will also be responsible to monitor the deliverables and proper utilization of funds for SC/ST/Women beneficiaries closely and also maintain database of the same. An On-line MIS (as per point no. 14) also to be in place for tracking the expenditure and outputs under project. Whatever to be achieved so far must be clearly uploaded on the Dashboard of the Department.



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9. The audited records of all assets (permanent or semi-permanent) acquired wholly or substantially out of the grant to the implementing agency should be maintained.
10. The accounts of the second party shall be open to Internal Audit of the Principal Accounts Officer, Department of Agriculture and Cooperation as well as Statutory Audit by the Comptroller and Auditor General of India at his discretion and he shall have the right to demand the production of books, accounts, connected vouchers and other documents and papers in regard.
11. Interest earned and unspent funds will be added to SHC component of NMSA Scheme fund for utilization on approved activity of scheme.
12. Balance Sheet and Audited statement of accounts of Second Party should clearly reflect amounts earned as interest and unspent balance, at beginning of financial year. so that these amounts are accounted in a transparent manner.
13. **The fund will be released in three instalments. The 2nd instalment (40%) and 3rd instalments (20%) would be considered based on the actual utilization of fund and physical/ financial progress of project and when the second party provides Utilization Certificates in GFR12-C along with proof of contribution of equivalent state share for releases.**
14. The Utilization Certificate to this effect will be submitted to Ministry of Agriculture and Farmers Welfare, Department of Agriculture, Cooperation and Farmers Welfare (Fert Us: Fert use cell/INM Division) hard copy and also upload in the PFMS portal by first party.
15. The further use of Grants in Aid being released by this sanction Order is to be done through EAT Module of PFMS. The Utilization Certificate not supported by the EAT Module data is likely to be rejected and expenditure is not to be treated as regular. The Second party would be forced to refund the amount received as expenditure is not to be treated as regular not appearing in EAT module data is not to be taken as expenditure incurred in accordance with the terms and conditions of Sanction Order No.16-08/2019 Fert, Use (i) (ii) (iii) dated 1st June 2020.
16. The Second Party shall provide required assistance and information to the officer/officials authorized by the First Party, to inspect and supervise implementation of the Soil Health Card Scheme.
17. The Second Party shall produce satisfactory annual performance report obtained from concerned District Magistrate being the Chairman of the District Level Executive Committee: (DLEC) of SHC through Chief Agriculture Officer, Haridwar. DLEC will be responsible for carrying forward the objectives of the scheme for project formulation, implementation, and monitoring.

18. The Second Party must follow the directives of Agriculture Department, Govt. of Uttarakhand as given from time-to-time for implementation of the SHC scheme.



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Terms and Condition for Release of Assistance

The assistance amount will be utilized as per the Soil Health Card Component of the NMSA scheme.

- 1. According to GOI letter No.16-08/2019-Fert Use (Fert Use Cell/ INM Division) dated 30th September 2020 it is to clarify that this is a Pilot Project where 5 parameters per soil samples at the rate of Rs. 245 per samples are to be analyzed. The results/ outcomes of the Pilot Project at Haridwar particularly the requirement of 5 or 12 testing parameters as well as their cost would be used in taking a decision to expand the Pilot Project on country wide basis.**

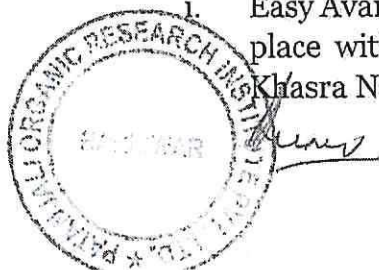
Cost Norms for one Soil Sample

DEMOGRAPHIC PROFILING, SOIL TESTING, FERTILISER RECOMMENDATION BY DHARTI KA DOCTOR KIT	Amount (Rs.)
• Soil Testing Kit (Chemicals/Reagents)	95.00
• Contractual Services for Soil Sampling	40.00
• Coordination and Scientific Staff along with Scheduled Trainings	50.00
• Office and Demonstration Expenses	15.00
• Awareness Mission Management	15.00
• GPS, Software and Database Management System; Services and Hand-held Devices	20.00
Sub Total (Soil Testing with Demographic Profiling)	235.00
DOCUMENTATION, TRAINING MATERIAL, DATA COMPILATION AND AWARENESS PROGRAM	
• Supporting Literature/Awareness Program Material	1.00
• Training Module Development	1.00
• SMS Services to Farmers	1.00
• Customer care Problem Solving Services	5.00
• Data Compilation and Literature Documentation	2.00
Sub Total (Documentation and Training)	10.00
Total Costs (per Farmer per Farm)	245.00

**This is not a simple soil testing program proposal; it has several other inherent values in-built. For multi-crop fields and farms, soil may be needed to be re-sampled and tested on need basis.*

The Second Party will carry out the following Added Services without any additional cost to the Project:

- Easy Availability of Complete farmer's information related to Agriculture at one place with specific reference to name, father name, gender, category, village, Khasra No. Size, geo tagging, location, soil test report and PM Kisan.



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- ii. Easy Link-ability and Portability to any current Govt. App(s) without any interference and modification.
- iii. Data Analysis on Implementation of Governmental Policy, and its Gap Analysis with specific reference to soil test report and PM Kisan.
- iv. Weather Forecast and Live Mandi-Bhav Information to Farmers.
- v. Central-Marketplace (Annadata) for Farmers, Shopkeepers, and customers.

Physical and Financial Breakup for the activity to be taken up

Sl. No.	Component	Rate per sample (Rs. In Lakh)	Physical Target	Financial (Approved amount as 90% G \square I Share) (Rs. In Lakh)	Financial (Approved amount as 10% State Share) (Rs. In Lakh)	40% Fund to be released as 1 st installment (Rs. In Lakh)
1.	Sample Testing	0.00245	158147	348.71	38.75	154.99
	Total					154.99
To be released under Gen Cat (76%)						117.79
To be released under SC Cat (16%)						24.80
To be released under ST Cat (8%)						12.40

**The fund will be released in three installments. 2nd installment (40%)/ 3rd installment (20%) would be considered based on the actual utilization of fund and physical/financial progress of project and when the second party provides Utilization Certificates in GFR 12-C along with proof of contribution of equivalent state share for releases.*

Penalty:

1. The First Party reserves the right of cancellation of contract if the performance of Second party is found not satisfactory as per terms and conditions of MOU, NMSA Scheme guidelines/norms & time frame of the assigned work and further action as per Law, Rules, Guidelines, Scheme, Policy etc. will also be taken, including forfeiture of performance security.



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हरिद्वार

2. Any failure of the work/poor quality/misuse of money in the project operated by agency, **the utilized fund + 10% as penalty for particular work** will be recovered from the agency.

Effect and Jurisdiction of Contract

This MOU shall commence on date of execution of this MOU and continue in full force and effect for a period of one year, unless terminated by the parties as per the provisions of this MOU. The laws application by the MOU/Contract shall be as per the laws in force in India. The courts of Uttarakhand shall have Jurisdiction in all the matters arising under this MOU/Contract.

The validity of this contract will be for one year, from the date of signing MOU.

Dispute Resolution

In the event of any dispute of whatever nature howsoever arising under or out of or in relation to this Memorandum of understanding (MOU), the same shall be settled by way of arbitration proceedings by arbitrator/arbitrators to be appointed by the Secretary of Agriculture/ Concerned Department. The award of the arbitrator/arbitrators shall be final and binding on both the parties. The venue of the arbitration shall be Uttarakhand. The language of the arbitration and the award shall be English/Hindi. Subject to the foregoing, the parties agree to subject themselves to the jurisdiction of competent court of Uttarakhand to try and adjudicate upon any matter concerning the Memorandum of understanding (MOU).

Enforcement of Various Arts & Laws

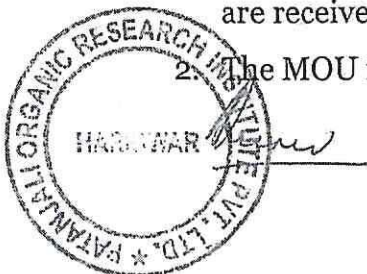
Enforcement of labour laws and all the other such acts and laws which are applicable for implementation of Soil Health Card Scheme under National Mission for Sustainable Agriculture (NMSA) shall be the duty and responsibility of the second Party. If there is any violation of such aforesaid acts and laws, Second Party will be responsible for the same.

Both the parties having agreed to comply with the terms and conditions mentioned in the MOU document, and being satisfied with the terms and conditions, Sign this Memorandum of understanding on this 8th day of November 2021.

N.B.

1. The fund allotment for year will be made as per release of funds by the Central Government. The successive allotment will be made as and when sanctioned funds are received in the account of Govt. of Uttarakhand.

2. The MOU is subject to modification of GOI's norms, if any, held in future.



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IN WITNESS WHEREOF, the parties here to have put their hand this day and date first above mentioned.

Signed on behalf of
Patanjali Organic Research Institute
(Second Party)



Signature.....

Name.....

Designation.....

Witnesses by:

Signature.....

Name.....

Designation.....

Date.....

Signed on behalf of
Agriculture Department
(First Party)

Signature.....

Name.....

Designation.....

Witnesses by:

Signature.....

Name.....

Designation.....

Date.....

DS/1/SATYAM/COVID-19/2020/439 (G)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN Division

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 26.03.2021

ORDER

Sub: Financial approval of the project under Special Call of Science and Technology for Yoga and Meditation (SATYAM) entitled "**Online Yoga intervention as tertiary prevention of psychological comorbidities in Covid-19 survivors**".

PI: Dr Rudra Bhandari, Assistant Professor, Department of Yoga Science, University of Patanjali, Haridwar-249405, Uttarakhand.

Sanction of the President is hereby accorded to the approval of the above mentioned project at a total cost of **Rs 12,79,872/-** (Rupees Twelve Lakh Seventy Nine Thousand Eight Hundred Seventy Two only) for a duration of **1 year**. The detailed breakup of the grant for General (**Rs 12,19,872/-**) as well as Capital (**Rs 60,000/-**) Components are given below:

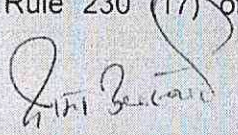
Sl. N	Heads	1 st Installment	Final Installment	Total
A.	Non-Recurring (Capital Items)			
	Equipment: Computer	60,000/-	-----	60,000/-
B.	Recurring (General)			
	Manpower			
	JRF-2@Rs. 31,000/pm + HRA@8% for 1 year	8,03,520/-	-----	8,03,520/-
	Research Grant (Consumables+Contingency+other costs+Travel)	2,40,000/-	60,000/-	3,00,000/-
C.	Overhead (10%)	93,081/-	23,271/-	1,16,352/-
D.	Total of Recurring Grant (B+C)	11,36,601/-	83,271/-	12,19,872/-
E.	GRAND TOTAL (A+D)	11,96,601/-	83,271/-	12,79,872/-

2. Overhead expenses are meant for the host institute towards the cost for providing infrastructure facilities and benefits to the staff engaged in the project, etc. **Recruitment of JRF will be done as per OM No. SR/S9/Z-08/2018 dated 30.01.2019**

3. Sanction of the grant is subject to the conditions as detailed in website www.dst.gov.in.

4. Sanction of the President is accorded to the payment of **Rs. 11,36,601/- (Rupees Eleven Lakh Thirty Six Thousand Six Hundred One only)** under 'Grant-in-aid General' to the Registrar, University of Patanjali, Haridwar-249405, Uttarakhand being first installment of grant for the year 2020-2021 for implementation of the said research project.

5. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, (through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in), immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.



Contd.../2

6. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

7. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

8. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

9. The grant-in-aid being released is subject to the condition that.

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said document.

10. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

11. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C& AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

12. Principal Investigator (PI) is directed to acknowledge "research grant" in all publications emerging out of this particular project. For example, "Authors acknowledge Department of Science and Technology, Government of India for financial support vide Reference No. under Science and Technology for Yoga and Meditation (SATYAM) to carry out this work."

13. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

14. The expenditure involved is debatable to:

Demand No.87 Department of Science & Technology

3425 Other Scientific Research (Major Head)

60 Others (Sub-Major Head)

60.200 Assistance to other Scientific Bodies (Minor Head)

68 Science and Technology Institutional and Human Capacity Building (Sub Head)

04 Other Programmes

68.04.31 Grants-in-aid General for the year 2020-2021 (Voted)

This release is being made Science and Technology Institutional and Human Capacity Building Scheme.

(Previous: 56.03.31-Alliance and R&D Mission)

15. The amount of Rs. 11,36,601/- (Rupees Eleven Lakh Thirty Six Thousand Six Hundred One only) as recurring grant will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the Registrar, University of Patanjali, Haridwar-249405, Uttarakhand by means of electronic transfer as per the details given below:

Institute Name: University of Patanjali, Haridwar

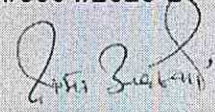
Bank Name: Punjab National Bank

Account No: 1496001200000049

Branch: Haridwar

IFSC Code: PUNB0149600

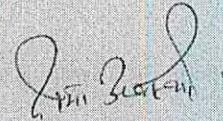
16. The NGO DARPAN Portal Unique Id of Host Institute is **UA/2016/0109737**.
17. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.
18. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.
- *18. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.
19. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. **182** in the register of grants maintained in the **Research & Development**.
20. This issues with the concurrence of IFD Vide their Concurrence Dy.No./5504/2020-21 dated 05.03.2021.



(Chhama Awasthi)
Scientist-C

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the DDO, DST Cash Section.
3. The Registrar, University of Patanjali, Haridwar-249405, Uttarakhand.
4. Dr Rudra Bhandari, Assistant Professor, Department of Yoga Science, University of Patanjali, Haridwar-249405, Uttarakhand.
5. Pay & Accounts Officer, DST, New Delhi.
6. Sanction Folder.
7. IFD, DST, New Delhi.



(Chhama Awasthi)
Scientist-C

DST/SATYAM/COVID-19/2020/439(C)
Government of India
Ministry of Science & Technology
Department of Science & Technology
KIRAN Division

Technology Bhavan
New Mehrauli Road
New Delhi-110 016
Dated 26.03.2021

ORDER

Sub: Financial approval of the project under Science and Technology for Yoga and Meditation (SATYAM) entitled ***"Online Yoga intervention as tertiary prevention of psychological comorbidities in Covid-19 survivors"***.

PI: Dr Rudra Bhandari, Assistant Professor, Department of Yoga Science, University of Patanjali, Haridwar-249405, Uttarakhand.

With reference to the Sanction order No. **DST/SATYAM/COVID-19/2020/439(G)** dated 26.03.2021 sanction of the President is hereby accorded to the payment of **Rs. 60,000/- (Rupees Sixty Thousand only)** as the Grant for creation of capital assets in the above mentioned project. The details of the equipments to be procured are given below:

Sl. No.	Heads	1 st Installment	Final installment	Total
A.	Non-Recurring (Capital Items)			
	Equipment: Computer	60,000/-	-----	60,000/-

2. The grantee organization will maintain separate audited account for the project and the entire amount of grant will be kept in an interest bearing bank account. The interest earned / accrued should be reported to DST (financial year wise) while submitting the Statement of Expenditure/Utilization Certificate. The interest thus earned will be treated as a credit to the grantee organization, which will be adjusted towards future release of grant.

3. This sanction is subject to the condition that the grantee organization will furnish to the Department of Science & technology, financial year wise Utilization Certificate (UC) in the proforma prescribed as per GFR 2017 and audited statement of expenditure (SE) along with up to date progress report at the end of each financial year duly reflecting the interest earned / accrued on the grants received under the project. This is also subject to the condition of submission of the final statement of expenditure, utilization certificate and project completion report within one year from the scheduled date of completion of the project.

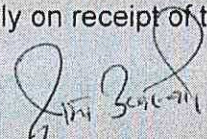
4. The grantee organization will have to enter & upload the Utilization Certificate in the PFMS portal besides sending it in physical form to this Division. The subsequent/final instalment will be released only after confirmation of the acceptance of the UC by the Division and entry of previous Utilization Certificate in the PFMS.

5. If the grant has been released under capital head through separate sanction order under the same project for purchase of equipment(s), separate SE/UC has to be furnished for the released Capital head grant.

6. The account of the grantee organization shall be open to inspection by the sanctioning authority and audit (both by C & AG of India and Internal Audit by the Principal Accounts Office of the DST), whenever the organization is called upon to do so, as laid down under Rule 236(1) of General Financial Rules 2017.

7. The grant-in-aid being released is subject to the condition that.

(a) A transparent procurement procedure in line with the Provisions of General Financial Rules 2017 will be followed by the Institute/ Organization under the appropriate rules of the grantee organization while procuring capital assets sanctioned for the above mentioned project and a certificate to this effect will be submitted by the Grantee organization immediately on receipt of the grant.



Contd../2

(b) While submitting Utilization Certificate/Statement of Expenditure, the organization has to ensure submission of supporting documentary evidences with regard to purchase of equipment/capital assets as per the provisions of GFR 2017. Subsequent release of grant under the project shall be considered only on receipt of the said document.

8. The Grantee Institute (GI) will maintain separate audited as per GFR 2017 Rule 230 (8) account for the project and the entire amount of grant will be kept in an interest bearing bank account. For Grants released during F/Y 2020-2021 and onwards interest and other earnings, against released Grant shall be remitted to Consolidated Fund of India, **(through Non-Tax Receipt Portal (NTRP), i.e. www.bharatkosh.gov.in)**, immediately after finalization of accounts, as it shall not be adjusted towards future release of Grant. A certificate to this effect shall have to be submitted along with statement of expenditure/utilization certificate for considering subsequent release of grant/closure of project accounts. GI should also follow Rule 230 (17) of GFR 2017 concerning to reservation of SC/ST/OBC, if applicable.

9. DST reserves sole rights on the assets created out of grants. Assets acquired wholly or substantially out of government grants (except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GFR 2017), shall not be disposed of without obtaining the prior approval of DST.

10. Failure to comply with the terms and conditions of the Bond will entail full refund with interest in terms of Rule 231 (2) of GFR 2017.

11. The expenditure involved is debatable to:

Demand No.87 Department of Science & Technology

3425 Other Scientific Research (Major Head)

60 Others (Sub-Major Head)

60.200 Assistance to other Scientific Bodies (Minor Head)

68 Science and Technology Institutional and Human Capacity Building (Sub Head)

04 Other Programmes

68.04.35 Grants-in-aid Capital for the year 2020-2021 (Voted)

This release is being made Science and Technology Institutional and Human Capacity Building Scheme.

(Previous: Research & Development Support 3425.60.200.25.01.35)

12. The amount of **Rs. 60,000/- (Rupees Sixty Thousand only)** as **non- recurring grant** will be drawn by the Drawing and Disbursing Officer of the Department of Science & Technology and will be disbursed to the **Registrar, University of Patanjali, Haridwar-249405, Uttarakhand** by means of electronic transfer as per the details given below:

Institute Name:	University of Patanjali, Haridwar
Bank Name:	Punjab National Bank
Account No:	1496001200000049
Branch:	Haridwar
IFSC Code:	PUNB0149600

13. The NGO DARPAN Portal Unique Id of Host Institute is **UA/2016/0109737**.

14. Goods (consumables/equipment) available in GeM portal are to be procured mandatorily online through GeM and PI will also follow DoE's guidelines for incurring expenditure under the different sub-head.

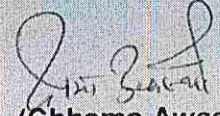
15. The project continuation beyond 31.03.2021 will be subject to appraisal and approval of the continuation of the Scheme under which these projects are funded as approved by DoE vide their OM No.42(02)/PF-II/2014, dated 06.08.2020.

16. The Grantee Institution is advised to start using EAT module and next release will be made only after mapping and following EAT modules by the grantee institution.

Contd../3

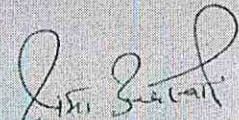
17. As per Rule 234 of GFR 2017, this sanction has been entered at S. No. 182 in the register of grants maintained in **Research & Development**.

18. This issues with the concurrence of IFD Vide their Concurrence Dy.No/5505/2020-21 dated 05.03.2021.


(Chhama Awasthi)
Scientist-C

Copy forwarded for information and necessary action to:-

1. The Director of Audit (CW & M-II), AGCR Building, IP Estate, New Delhi-110 002.
2. Copy with two spare copies of the sanction to the DDO, DST Cash Section.
3. The Registrar, University of Patanjali, Haridwar-249405, Uttarakhand.
4. Dr Rudra Bhandari, Assistant Professor, Department of Yoga Science, University of Patanjali, Haridwar-249405, Uttarakhand.
5. Pay & Accounts Officer, DST, New Delhi.
6. Sanction Folder.
7. IFD, DST, New Delhi


(Chhama Awasthi)
Scientist-C



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Audit & Assurance
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* Type of Certificate

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22-04-2022

Keywords/Values: (Do not disclose client details)

S.no.	Particulars	Figures
1.	GRAND IN AID Recd. Under scheme ONLINE YOGA INTERVENTION AS TER	11,96,601
2.	Interest earned on deposits, bank account for FY 2021-22	32,860
3.	UTILISATION OF GRANT for Purchase of CAPITAL ASSETS in FY 2021-22	1,82,272
4.	UTILISATION OF GRANT for Manpower Expenses in FY 2021-22	5,54,452
5.	UTILISATION OF GRANT for OVERHEAD Expenses in FY 2021-22	2,37,316.16
6.	CLOSING BALANCE OF UNUTILISED GRANT as on 31-3-2022	2,55,420.84

* Document Description:

UTILISATION CERTIFICATE (FOR Utilisation of Grant Recd. unde

Remarks:(Internal Reference Notes/Remarks. These will not be shown to Authority.)

University of Patanjali (Patanjali Yogpeeth Nyas)

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GFR 12 – A

AUDITED UTILIZATION CERTIFICATE

(COMPONENT WISE)

Name of the Institute: University of Patanjali owned by Patanjali Yogpeeth

Nyas, Haridwar (Uttarakhand)

Financial Year of AUC : 2021-2022

1. Name of the Scheme : Online Yoga Intervention as Tertiary Prevention of Psychological Comorbidities in Covid-19 Survivors under University of Patanjali owned by Patanjali Yogpeeth Nyas , Haridwar (Uttarakhand) .
2. Whether recurring or non-recurring grants: Recurring Grants
3. Grants position at the beginning of the Financial year
 - (i) Cash inHand/Bank Rs. NIL
 - (ii) Unadjusted advances Rs. NIL
 - (iii) Total Rs. NIL
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received preceding the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
-	32,860	-	DST/SATYAM/ COVID-19/2020/439(G)	26.03.2021	11,96,601	12,29,461	9,74,040.16	2,55,420.84

Component wise utilization of grants:

Grant-in-aid– General	Grant-in-aid– Salary	Grant-in-aid–creation of capital assets	Total
2,37,316.16/-	5,54,452/-	1,82,272/-	9,74,040.16

Details of grants position at the end of the year

- (i) Cash inHand/Bank Rs 2,55,420.84
- (ii) Unadjusted Advances: Rs Nil
- (iii) Total: Rs 2,55,420.84



Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under Online Yoga intervention as Tertiary Prevention of Psychological comorbidities in covid-19 survivors (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).
- (x) The Interest on funds lying in Bank A/c are calculated & considered in above certificate amounting to Rs 32,860/-

Date: 22.04.2022

Place: Haridwar

Signature

Name : Lalit Mohan
Finance Officer



Signature

Name : CA Arpit Verma

M. No.424776

Partner

M/s Anil Kumar & Associates

Chartered Accountants

(FRN : 014865C)

UDIN : 22424776AHOMSK9764

Annexure - 1

ONLINE YOGA INTERVENTION AS TERTIARY PREVENTION OF PSYCHOLOGICAL COMORBIDITIES IN COVID-19 SURVIVORS
(UNDER UNIVERSITY OF PATANJALI OWNED BY PATANJALI YOGPEETH NYAS, HARDWAR, UTTARAKHAND)
RECEIPTS & PAYMENTS A/C FOR THE PERIOD FROM 30.03.21 TO 31.03.2022
(PROJECT STARTED ON 01.04.2021)

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Grant Received from Ministry of Science & Technology	11,96,601.00	By Non Recurring (Capital Items):-	
" Interest on Saving Bank A/c	1,472.00	Computer & Printer	1,74,014.00
" Interest on Term Deposit(Autosweep)	31,388.00	Books	8,258.00
		" Recurring (General):-	
		Manpower	5,54,452.00
		Research Grant	1,44,162.00
		" Overhead(10%)	93,081.00
		" Bank Charges	73.16
		" Closing Balances:	
		PNB A/c no.-1496001200000049	2,55,420.84
		including Autosweep	
Total:	12,29,461.00	Total:	12,29,461.00

CHARTERED ACCOUNTANT'S REPORT

Above Receipts & Payment A/c have been verified from the record & vouchers produced before us.

For Anil Kumar & Associates

CHARTERED ACCOUNTANTS

(FRN : 014865C)



(Arpit Verma)

Partner

M. No. 424776



Place : Hardwar

Date : 22-04-2022

UDIN: 22424776AHOMSK9764



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424776

Member Name:

ARPIT VERMA

E-mail ID:

CAARPITVERMA1@GMAIL.COM

Your Firm Registration No. or FRN:

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Certificates

GST and Tax Audit

Audit & Assurance

Functions

* Type of Certificate

Certificates for Funds/ Grants utilisation Charitable Trust/Institu

* Date of signing of Document (dd/mm/yyyy):

22-04-2022

Keywords/Values: (Do not disclose client details)

S.no.	Particulars	Figures
1.	OPENING UNUTILISED GRANT as on 01-04-2022 (Under scheme ONLINE Y	2,55,420.84
2.	UTILISATION OF GRANT for Manpower Expenses in FY 2022-23 (UPTO 19-4	1,57,608.00
3.	UTILISATION OF GRANT for Overhead Expenses in FY 2022-23 (UPTO19-04	17.70
4.	CLOSING BALANCE OF UNUTILISED GRANT as on 19-04-2022	97,795.14

* Document Description:

UTILISATION CERTIFICATE (FOR Utilisation of Grant Recd. unde

Remarks:(Internal Reference Notes/Remarks. These will not be shown to Authority.)

University of Patanjali (Patanjali Yogpeeth Nyas)

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GFR 12 – A

AUDITED UTILIZATION CERTIFICATE

(COMPONENT WISE)

Name of the Institute: : University of Patanjali owned by Patanjali Yogpeeth Nyas
Haridwar (Uttarakhand)

Financial Year of AUC : 2022-2023

1. Name of the Scheme : Online Yoga Intervention as Tertiary Prevention of Psychological Comorbidities in Covid-19 Survivors under University of Patanjali owned by Patanjali Yogpeeth Nyas , Haridwar (Uttarakhand) .
2. Whether recurring or non-recurring grants: Recurring Grants
3. Grants position at the beginning of the Financial year
 - (i) Cash inHand/Bank Rs. 2,55,420.84
 - (ii) Unadjusted advances Rs. NIL
 - (iii) Total Rs. 2,55,420.84
4. Details of grants received, expenditure incurred and closing balances: (Actuals)

Unspent Balances of Grants received years [figure as at Sl. No. 3 (iii)]	Interest Earned thereon	Interest deposited back to the Government	Grant received preceding the year			Total Available funds (1+2-3+4)	Expenditure incurred	Closing Balances (5-6)
1	2	3	4			5	6	7
			Sanction No. (i)	Date (ii)	Amount (iii)			
2,55,420.84	-	-				2,55,420.84	1,57,625.70	97,795.14

Component wise utilization of grants:

Grant-in-aid—General	Grant-in-aid—Salary	Grant-in-aid—creation of capital assets	Total
17.70/-	1,57,608/-	-	1,57,625.70

Details of grants position at the end of the year

- (i) Cash InHand/Bank Rs 97,795.14
- (ii) Unadjusted Advances: Rs Nil
- (iii) Total: Rs 97,795.14



Certified that I have satisfied myself that the conditions on which grants were sanctioned have been duly fulfilled/are being fulfilled and that I have exercised following checks to see that the money has been actually utilized for the purpose for which it was sanctioned:

- (i) The main accounts and other subsidiary accounts and registers (including assets registers) are maintained as prescribed in the relevant Act/Rules/Standing instructions (mention the Act/Rules) and have been duly audited by designated auditors. The figures depicted above tally with the audited figures mentioned in financial statements/accounts.
- (ii) There exist internal controls for safeguarding public funds/assets, watching outcomes and achievements of physical targets against the financial inputs, ensuring quality in asset creation etc. & the periodic evaluation of internal controls is exercised to ensure their effectiveness.
- (iii) To the best of our knowledge and belief, no transactions have been entered that are in violation of relevant Act/Rules/standing instructions and scheme guidelines.
- (iv) The responsibilities among the key functionaries for execution of the scheme have been assigned in clear terms and are not general in nature.
- (v) The benefits were extended to the intended beneficiaries and only such areas/districts were covered where the scheme was intended to operate.
- (vi) The expenditure on various components of the scheme was in the proportions authorized as per the scheme guidelines and terms and conditions of the grants-in-aid.
- (vii) It has been ensured that the physical and financial performance under Online Yoga intervention as Tertiary Prevention of Psychological comorbidities in covid-19 survivors (name of the scheme has been according to the requirements, as prescribed in the guidelines issued by Govt. of India and the performance/targets achieved statement for the year to which the utilization of the fund resulted in outcomes given at Annexure – I duly enclosed.
- (viii) The utilization of the fund resulted in outcomes given at Annexure – II duly enclosed (to be formulated by the Ministry/Department concerned as per their requirements/specifications.)
- (ix) Details of various schemes executed by the agency through grants-in-aid received from the same Ministry or from other Ministries is enclosed at Annexure – II (to be formulated by the Ministry/Department concerned as per their requirements/specifications).

Date: 22.04.2022

Place: Haridwar

Signature

Name : Lalit Mohan
Finance Officer



Name : CA Arpit Verma

M. No. 424776

Partner

M/s Anil Kumar & Associates

Chartered Accountants

(FRN : 014865C)

UDIN : 22424776AHONUT6712

Signature



Annexure - 1

**ONLINE YOGA INTERVENTION AS TERTIARY PREVENTION OF PSYCHOLOGICAL COMORBIDITIES IN COVID-19 SURVIVORS
(UNDER UNIVERSITY OF PATANJALI OWNED BY PATANJALI YOGRETH NYAS, HARDWAR, UTTARAKHAND)
RECEIPTS & PAYMENTS A/C FOR THE PERIOD FROM 1.04.22 TO 19.04.2022
(PROJECT STARTED ON 01.04.2021)**

Receipts	Amount (Rs.)	Payments	Amount (Rs.)
To Unutilized Grant from Ministry of Science & Technology	2,55,420.84	By Recurring (General):- Manpower " Bank Charges " Closing Balances: PNB A/c no.-1496001200000049 including Autosweep	1,57,608.00 17.70 97,795.14
Total:	2,55,420.84	Total:	2,55,420.84



CHARTERED ACCOUNTANT'S REPORT
Above Receipts & Payment A/c have been verified from
the record & vouchers produced before us.

For Anil Kumar & Associates
CHARTERED ACCOUNTANTS

(FRN : 014865C)


(Arpit Verma)

Partner

M. No. 424776

Place : Hardwar

Date : 22-04-2022

UDIN: 22424776AHONUT6712

UNIVERSITY OF PATANAJALI, HARIDWAR

Scholarship Details funded by KRISHNA CHARITABLE TRUST

Provided by University of Patanjali, Haridwar.

2017-18 TO 2021-22

S.No	Year	Month	Number of Students Benefited	Amount	Remarks
1	2021-22	July 2022	218	654000.00	
2	2020-21	-	0	0	
3	2019-20	Sept 2020	33	99000.00	
		Feb 2020	47	141000.00	
		Total	80	240000.00	
4	2018-19	May 2019	78	234000.00	
		Nov 2018	57	171000.00	
		Nov 2018	01	3000.00	
		Total	136	408000.00	
5	2017-18	May 2018	02	6000.00	
		April 2018	98	294000.00	
		Oct 2017	01	5,000.00	
		Sept 2017	73	365000.00	
		Sept 2017	04	20000.00	
		Total	178	690000.00	
	2017-2022	Grand Total	612	1992000.00	

Mohit Sharma

11/04/2023



मेधावी छात्रवृत्ति (लक्ष्मी कृष्ण चैरिटेबल ट्रस्ट) मार्च-2021 से जून 2022				
1	March, 2021	47	3,000.00	1,41,000.00
2	August, 2021	47	3,000.00	1,41,000.00
3	February, 2022	78	3,000.00	2,34,000.00
4	June, 2022	46	3,000.00	1,38,000.00
	Total	218	Total	6,54,000.00



डा० महावीर अग्रवाल
प्रति- कुलपति
पतंजलि विश्वविद्यालय, हरिद्वार

डा० महावीर अग्रवाल
प्रति- कुलपति
पतंजलि विश्वविद्यालय, हरिद्वार

दिनांक : 15.09.2020

सेवा में,

माननीय कुलपति
पतंजलि विश्वविद्यालय,
हरिद्वार ।


महोदय,

पतंजलि विश्वविद्यालय, हरिद्वार के छात्र / छात्राओं को दी जाने वाली मेधावी छात्रवृत्ति के लिए दिसम्बर 2019 में आयोजित परीक्षा परिणाम के आधार पर कुल छात्र / छात्राओं का 10% गणना के अनुसार कुल 33 (तींतीस) मेधावी छात्र / छात्राओं की सूची संलग्न है। जिन्हें रुपये 3000.00/- (तीन हजार) प्रति छात्र / छात्राओं को देना है।

अतः निवेदन है कि कि संलग्न सूची की स्वीकृति के साथ रुपये 99,000/-की स्वीकृति प्रदान करने की कृपा करें।

(निन्यानवे हजार रुपये मात्र)




भवदीय


(डॉ० महावीर अग्रवाल)
प्रति-कुलपति

नोट: 1- शिवम कुमार गुप्ता का बैंक में खाता न होने के कारण छात्रवृत्ति की धनराशि उनके पिता श्री प्रमोद कुमार गुप्ता के खाते में स्थानांतरित की जायेगी।

नोट: 2- आकांक्षा कुमारी का बैंक खाता न होने के कारण छात्रवृत्ति की धनराशि उनकी माता श्रीमति किशोरी चंदना के खाते में स्थानांतरित की जायेगी।

संलग्नक: यथा उपरोक्त

दिनांक : 15.02.2020

सेवा में,

माननीय कुलपति
पतंजलि विश्वविद्यालय,
हरिद्वार ।

महोदय,

पतंजलि विश्वविद्यालय, हरिद्वार के छात्र / छात्राओं को दी जाने वाली मेधावी छात्रवृत्ति के लिए दिसम्बर 2019 में आयोजित परीक्षा परिणाम के आधार पर कुल छात्र / छात्राओं का 10% गणना के अनुसार कुल 47 (सैंतालिस) मेधावी छात्र / छात्राओं की सूची संलग्न है। जिन्हें रुपये 3000.00/- (तीन हजार) प्रति छात्र / छात्राओं को देना है।

अतः निवेदन है कि कि संलग्न सूची की स्वीकृति के साथ रुपये 1,41,000/-की स्वीकृति प्रदान करने की कृपा करें।

(एक लाख लाख इकतालिस हजार रुपये मात्र)

संलग्नक: यथा उपरोक्त

भवदीय

(डॉ० महावीर अग्रवाल)

प्रति-कुलपति

डॉ० महावीर अग्रवाल
प्रति- कुलपति
पतंजलि विश्वविद्यालय, हरिद्वार



May 2019

दिनांक : 07.05.2019

सेवा में,

माननीय कुलपति
पतंजलि विश्वविद्यालय,
हरिद्वार ।

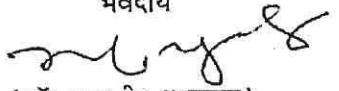
महोदय,

पतंजलि विश्वविद्यालय, हरिद्वार के छात्र / छात्राओं को दी जाने वाली मेधावी छात्रवृत्ति के लिए दिसम्बर 2018 में आयोजित परीक्षा परिणाम के आधार पर कुल छात्र / छात्राओं का 10% गणना के अनुसार कुल 78 (अट्ठहत्तर) मेधावी छात्र / छात्राओं की सूची संलग्न है। जिन्हें रुपये 3000.00/- (तीन हजार) प्रति छात्र / छात्राओं को देना है।

अतः निवेदन है कि कि संलग्न सूची की स्वीकृति के साथ रुपये 2,34,000/- की स्वीकृति प्रदान करने की कृपा करें।

(दो लाख ~~छात्र~~ चौत्तीस हजार रुपये मात्र)

भवदीय


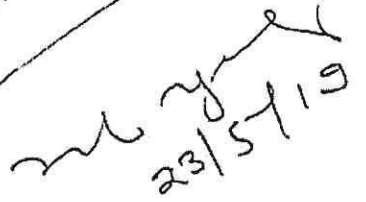

(डॉ० महावीर अग्रवाल)

प्रति-कुलपति

संलग्नक: यथा उपरोक्त

डा० महावीर अग्रवाल
प्रति- कुलपति
पतंजलि विश्वविद्यालय, हरिद्वार




Dr. Mahavir Agrawal

23/5/19

86



पतंजलि विश्वविद्यालय
University of Patanjali

उत्तराखण्ड विधान मण्डल द्वारा पारित पतंजलि विश्वविद्यालय अधिनियम संख्या 4, वर्ष 2006 के अन्तर्गत स्थापित
Established by Uttarakhand State Legislature Under the University of Patanjali Act No. 4, Year 2006

पत्रांक (Ref.) :

दिनांक (Date) :

दिनांक : 14.11.2018

सेवा में,

माननीय कुलपति
पतंजलि विश्वविद्यालय,
हरिद्वार ।

महोदय,

पतंजलि विश्वविद्यालय, हरिद्वार के छात्र / छात्राओं को दी जाने वाली मेधावी छात्रवृत्ति के लिए जून 2018 में आयोजित परीक्षा परिणाम के आधार पर कुल छात्र / छात्राओं का 10% गणना के अनुसार कुल 57 (सत्तावन) मेधावी छात्र / छात्राओं की सूची संलग्न है। जिन्हें रुपये 3000.00/- (तीन हजार) प्रति छात्र / छात्राओं को देना है।

अतः निवेदन है कि कि संलग्न सूची की स्वीकृति के साथ रुपये 1,71,000/- की स्वीकृति प्रदान करने की कृपा करें।

(एक लाख इकहत्तर हजार रुपये मात्र)

संलग्नक: यथा उपरोक्त



भवदीय
(डॉ० महावीर अग्रवाल)
प्रति-कुलपति

डा० महावीर अग्रवाल
प्रति- कुलपति
पतंजलि विश्वविद्यालय, हरिद्वार

73



पतंजलि विश्वविद्यालय University of Patanjali

उत्तराखण्ड विधान मण्डल द्वारा पतंजलि विश्वविद्यालय अधिनियम संख्या 4, वर्ष 2000 के अन्तर्गत स्थापित
Established by Uttarakhand State Legislature Under the University of Patanjali Act No. 4, Year 2006

पत्रांक (Ref.) :

दिनांक (Date) :

दिनांक : 20.11.2018

सेवा में,

माननीय कुलपति
पतंजलि विश्वविद्यालय,
हरिद्वार ।

महोदय,

पतंजलि विश्वविद्यालय, हरिद्वार के छात्र / छात्राओं को दी जाने वाली मेधावी छात्रवृत्ति के लिए जून 2018 में आयोजित परीक्षा परिणाम के आधार पर गायत्री कुमावत बी.ए. अंतिम वर्ष का नाम तकनीकी कमी के कारण रह गया था । उपरोक्त कमी को सही करते हुए मेधावी सूची में उपरोक्त नाम सम्मिलित कर लिया गया है ।
अतः आप गायत्री कुमावत को मेधावी छात्रवृत्ति प्रदान करने की कृपा कर कृतार्थ करें ।

छात्रवृत्ति की राशि - 3000/- (तीन हजार रुपये मात्र)

Handwritten signature

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भवदीय

Handwritten signature
(डॉ० महावीर अग्रवाल)

प्रति-कुलपति

74

21/05/2018

सेवा में,

माननीय कुलपति
पतंजलि विश्वविद्यालय
हरिद्वार ।

विषय : समान अंक प्राप्त छात्रों को छात्रवृत्ति प्रदान करने के संबंध में,

महोदय,

सविनय निवेदन यह है कि गत प्रदान की गयी छात्रवृत्ति में निम्न छात्र / छात्राओं के समान अंक थे परन्तु उस समय इन दो छात्र / छात्राओं को छात्रवृत्ति प्रदान नहीं की गयी परन्तु परीक्षा विभाग की टिप्पणी के आधार पर निम्न दो छात्र / छात्राओं को छात्रवृत्ति प्रदान की जा सकती है । आपके अनुमोदनार्थ सादर प्रेषित ।

S. No	Enroll No.	Roll No	Applicant Name	Marks	Amount
1	15075	1475	Utpal	610	3000/-
2	16104	1804	Megha	431	3000/-

भवदीय
(डॉ० महावीर अग्रवाल)
प्रति-कुलपति



सीता में

कुल साचीत

पंतजाति विश्वविद्यालय

हरिद्वार उत्तराखण्ड

विषय:- छात्रवृत्ति न मिलने के कारण प्रार्थना पत्र।

साविनय निवेदन है कि मैं उत्पल B.A.
तृतीय वर्ष का छात्र हूँ। पिछले सत्र के परीक्षा में मैंने 610 अंक प्राप्त किए थे।

कार्यालय द्वारा लगाई गई छात्रवृत्ति
की लिस्ट में अन्तिम छात्रा (शिवानी)
ने भी 610 अंक प्राप्त किए हैं अतः
आपसे निवेदन है कि उचित निर्णय
करने की कृपा करें।

धन्यवाद

Dr. Sachin Joshi. 21/05/2018

Signature and report.

Dr. Sachin Joshi
कुल साचीत
पंतजाति विश्वविद्यालय

आपका आज्ञाकारी शिष्य

- उत्पल शुक्ल

- B.A. 3rd.

(1) Dr. Sachin Joshi उत्पल शुक्ल
दोनों के ही 610 अंक हैं।
प्राप्ति के लिए इसे भी दिमा
सो लगेगा है।

21/05/2018

Utpal और Shivan
Number same है, तो
उत्पल को भी Scholarship
दनी चाहिए



55

सेवा में,

माननीय कुलपति
पतंजलि विश्वविद्यालय,
हरिद्वार ।

महोदय,

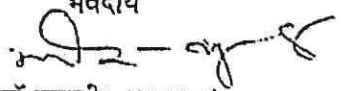
पतंजलि विश्वविद्यालय, हरिद्वार के छात्र / छात्राओं को दिए जाने वाले मेधावी छात्रवृत्ति के लिए बी.ए. तथा प्रमाण-पत्र संगीत के छात्र / छात्राओं का 10% एवं एम.ए./ एम.एस-सी/ स्नातकोत्तर डिप्लोमा पंचकर्म / स्नातकोत्तर डिप्लोमा योग विज्ञान / स्नातकोत्तर डिप्लोमा योग स्वास्थ्य एवं सांस्कृतिक पर्यटन तथा डिप्लोमा संगीत के छात्र / छात्राओं का 15% की गणना के अनुसार कुल 98 (अठानवे) मेधावी छात्र / छात्राओं की सूची संलग्न है। जिन्हें रुपये 3000.00/- (तीन हजार) प्रति छात्र / छात्राओं को देना है।

अतः निवेदन है कि कि संलग्न सूची की स्वीकृति के साथ रुपये 2,94,000.00/-की स्वीकृति प्रदान करने की कृपा करें।


1.	बी.ए./बी.एस-सी/प्रमाण-पत्र	छात्र / छात्राओं की संख्या	=	41 × 3000.00	-	1,23,000.00/-
2.	एम.ए./एम.एस-सी	छात्र / छात्राओं की संख्या	=	44 × 3000.00	-	1,32,000.00/-
3.	स्नातकोत्तर में डिप्लोमा	छात्र / छात्राओं की संख्या	=	13 × 3000.00	-	39,000.00/-
	कुल योग		=	98	× 3000.00	= 2,94,000.00/-

कुल योग - 2,94,000.00/-

(दो लाख चौंरानवे हजार रुपये मात्र)

भवदीय

(डॉ. महावीर अग्रवाल)
प्रति-कुलपति

संलग्नक: यथा उपरोक्त


माननीय कुलपति

नोट: आप श्री द्वारा पूर्व में मेधावी छात्रवृत्ति के लिए पाँच लाख रुपये स्वीकृत किये जा चुके हैं परन्तु मेधावी छात्रवृत्ति प्रदान करने वाले खाते में ब्याज द्वारा प्राप्त धनराशि लगभग तीन लाख रुपये है जिस कारण प्रत्येक छात्र / छात्रा को छात्रवृत्ति पाँच हजार के स्थान पर तीन हजार रुपये प्रदान की जा रही है।



28

28-2017

दिनांक: 06.10.2017

सेवा में

माननीय कुलपति
पंतजलि विश्वविद्यालय,
हरिद्वार।

महोदय

सविनय निवेदन यह है कि बी0ए0 द्वितीय सेमेस्टर में कुल छात्र-छात्राओं की संख्या 73 (तिहत्तर) थी। नियमानुसार उपरोक्त छात्र-छात्राओं के 15% अर्थात् 11 (ग्यारह) छात्र-छात्राओं को मेधावी छात्रवृत्ति प्रदान की गयी थी। परन्तु 11 पदक्रम एवं 12 पदक्रमके छात्र-छात्राओं के अंक समान हैं जिसके अंक सम्बन्धी विवरण निम्न है:

कु0 अनन्या यादव (ANANYA YADAV) द्वारा प्राप्तांक एवं प्रतिशत $656/900 = 72.89\%$
अतः नियमानुसार उपरोक्त छात्रा को 5000/- (पाँच हजार रुपये) मेधावी छात्रवृत्ति प्रदान करने की कृपा कर कृतार्थ करें।

संलग्नक: यथा उपरोक्त

भवदीय


(डॉ वाचस्पति कुलवंत)

प्रति-कुलपति

माननीय कुलपति



पूज्य आचार्यजी द्वारा स्वीकृति हेतु
उन्होंने देख लिखा है क्योंकि यह
समान अंक का मामला है अतः यह
वना दिनांक 10/10/2017

Dr. V. Kulwant
Pro-Vice-Chancellor
University of Patanjali, Haridwar

70

MS = 2017

दिनांक : 11.09.2017

सेवा में,

माननीय कुलपति
पतंजलि विश्वविद्यालय,
हरिद्वार ।

महोदय,

पतंजलि विश्वविद्यालय, हरिद्वार के छात्र / छात्राओं को दिए जाने वाले मेधावी छात्रवृत्ति के लिए बी.ए. के छात्र / छात्राओं का 15% एवं एम.ए./ एम.एस-सी/ का 20% की गणना के अनुसार कुल 73 (तेहत्तर) मेधावी छात्र / छात्राओं की सूची संलग्न है । जिन्हें रुपये 5000.00/- (पाँच हजार) प्रति छात्र / छात्राओं को देना है ।

अतः निवेदन है कि कि संलग्न सूची की स्वीकृति के साथ रुपये 3,65,000.00/-की स्वीकृति प्रदान करने की कृपा करें ।

1. बी.ए.	छात्र / छात्राओं की संख्या	=	45 × 5000.00 -	2,25,000.00/-
2. एम.ए. /एम.एस-सी	छात्र / छात्राओं की संख्या	=	28 × 5000.00 -	1,40,000.00/-

कुल योग = 73

कुल योग - 3,65,000.00/-

(तीन लाख पैंसठ हजार रुपये मात्र)

माननीय कुलपति जी
को स्वीकृति हेतु सम्प्रेषित
11.9.2017

भवदीय
11/9/17
(डॉ. वाचस्पति कुलवंत)
प्रति-कुलपति

संलग्नक: यथा उपरोक्त

माननीय कुलपति

Dr. V. Kulkarni
Pro- Vice- Chancellor
University of Patanjali, Haridwar



21-2017

दिनांक : 11.09.2017

सेवा में,

माननीय कुलपति
पतंजलि विश्वविद्यालय,
हरिद्वार ।

महोदय,

पतंजलि विश्वविद्यालय, हरिद्वार के छात्र / छात्राओं को दिए जाने वाले मेधावी छात्रवृत्ति के लिए बी.ए. अंतिम वर्ष के छात्र / छात्राओं का 15% तथा जिन अंतिम वर्ष के छात्र/ छात्रों ने एम.ए. प्रथम वर्ष में प्रवेश लिया है की गणना के अनुसार कुल 04 (चार) मेधावी छात्र / छात्राओं की सूची संलग्न है । जिन्हें रुपये 5000.00/- (पाँच हजार) प्रति छात्र / छात्राओं को देना है ।

अतः निवेदन है कि कि संलग्न सूची की स्वीकृति के साथ रुपये 20,000.00/-की स्वीकृति प्रदान करने की कृपा करें ।

(बीस हजार रुपये मात्र)

भवदीय
(डॉ वी.कुलवंत)
प्रति-कुलपति

संलग्नक: यथा उपरोक्त

Dr. V. Kulwant
Pro-Vice-Chancellor
University of Patanjali, Haridwar



21-2017

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