3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs) (5)

3.1.2 Percentage of departments having Research projects funded by government and non government agencies during the last five years (5)

Name of the Project/ Endowments, Chairs	Name of the Principal Investigator/Co-Investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/non-Government)	
1	National Social Service		**2023-24**	3,00,000/-		Ministry of youth affairs and Sports	Government	
2	Unnat Bharat		**2023-24**	50,000/-		IIT Delhi	Government	
3	TIPSCON		**2023-24**	50,000/-		ICSSR	Government	

DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160), Institutional Area
Sector-9, Dwarka, New Delhi-110075

Annexure-III

GENERAL FINANCIAL RULES 2017
Ministry of Finance
Department of Expenditure

FORM GFR 12C

GFR 12 – C
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter No. and date	Amount	
1.	Total 23/10/2023	7,5000 X 4 = 300,000/-	Certified that out of Rs....7,5000 X 4/unit = 300000/-.. Of grants sanctioned during the year...2023-24....in favour of ...NSS-TIPS...............under the Ministry/Department Letter No. given in the margin and Rs.....NIL...........on account of unspent balance of the previous year, a sum of Rs.....300000/-.........has been utilized for the propose of ...NSS Activities..for which it was sanctioned and that the balance of Rs.......NA...............remaining unutilized at the end of the year has been surrendered to Government (vide No. — ....NA..........dated........NA........)/will be adjusted towards the grants payable during the next year.............—.............

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1.
2.
3.
4.
5.

Director ... Studies
Trinity Institute of P... ...tional Area
(Adj. Metro Pillar No. 1160, ... New Delhi-110075
Sector-9, Dwarka.

Signature.........Dr Aparna Chaturvedi
Designation........NSS- PO..........
Date...............24- April- 2024

Dwarka

PS: The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

TRINITY INSTITUTE
OF PROFESSIONAL STUDIES

- Affiliated to GGSIP University, Delhi
- Approved by Bar Council of India, New Delhi
- NAAC Accredited Institution

Date: 24 April 2024

To,

Regional Directorate of NSS

Government of India

Ministry of Youth Affairs and Sports

Shivaji Stadium Annexe Building, New Delhi: 110001

Subject: Thank You Letter for NSS Grant Funding (2023-24)

Dear Sir/ Ma'am

I am writing to express my sincere gratitude to you for sanction of NSS Units under Grant-in-aid (GIA) mode for the FY 2023-24.

The details of expenditure are as under:

S. No	Particular	Units Donated	Total Expenditure
1.	Sweater Donation	250 x 2 = 500 Sweaters	108150.00/-
2.	Blood Donation	81 Blood units donated	12,520.00/-
3.	NSS Storage Almirah	1 Unit	15,989.00/-
4.	Sanitary Kits donation	250 x 3 = 750 Units	6490.00/-
5.	Food Donation for needy people	151 Units on every Saturday	98627.00/-
6.	NSS Regular activities	List attached	27224.00/-
7.	Free Mega Eye Camp in adopted village	More than 101 people turned up	31000/-
		Total Expenditure	3,00,000/-

I greatly thank your support for providing us the GIA (2023-24) for sanctioned 4 units of Trinity Institute of Professional Studies, Dwarka Delhi.

DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Station, [illegible] Institutional Area
Sector-9, Dwarka, New Delhi-110075

Thanking you.

Programme officers

Director

Annexure-IV

NATIONAL SERVICE SCHEME (NSS)

PERFORMANCE REPORT FOR THE YEAR ……………

Name of the State/ UT:

1. Financial Performance:

1.1 Opening Balance with the State Government / UT:
(Unutilized Funds from Previous Year including Accrued Interest of Rs ………………………)[1]

(Amount in Rupees)

Category	Total	
Regular Activities	NA	
Special Camping		
Total	NA	

1.2 Total Entitlement of Funds as per allocated NSS target for the year:

(Amount in Rupees)

Category	Total	
Regular Activities	300,000/—	
Special Camping		
Total	3,00,000/—	

1.3 Funds Released for NSS by the Centre/ State or UT during the year:

(Amount in Rupees)

Category	Total	
Regular Activities	300,000/—	
Special Camping		
Total	300,000/—	

1.4 Total Funds available for NSS during the year (Para 1.1 + Para 1.3):

(Amount in Rupees)

Category	Total	
Regular Activities	300,000/—	
Special Camping		
Total	3,00,000/—	

1.5 Funds Utilized by the State/ UT for NSS during the year:

(Amount in Rupees)

Category	Total	
Regular Activities	3,00,000/—	
Special Camping		
Total	3,00,000/—	

DIRECTOR
Trinity Institute of Professional Studies

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[1] This should include the AccruedInterest on the balance available with the State Government / UT. The Accrued Interest should be suitably apportioned and added in the respective sub-category (regular activities/ special camping; central/ state share)

1.6 **Closing Balance with the State Government / UT (Para 1.4 – Para 1.5)**
(Unutilized Funds at the end of the year including Accrued Interest of Rs ……………)[2]

(Amount in Rupees)

Category	Total	
Regular Activities	—	
Special Camping	—	
Total	—	

1.7 Year upto which Audit Report of the NSS Account of : 2023-24.
the State/ UT have been furnished

2. **Physical Performance**

2.1 Total Number of NSS Volunteers allocated to the State/ UT for the year : 450

2.2 Total Actual Strength of NSS Volunteers during the year : 450

2.3 Total Number of NSS Units in the State/ UT (excluding SFUs) : –

2.4 Total Number of Special Camps Organized during the year (excluding SFUs) : –

Signature of
State Liaison Officer of the State / UT
(with office seal)

Date :

DIRECTOR
Trinity Institute of [illegible] Studies
(Adj. Metro Pillar No. [illegible] [illegible]onal Area
Sector-9, [illegible]warka, New [illegible]-110075

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[2] This should include the Accruedinterest on the balance available with the State Government / UT. The Accrued Interest should be suitably apportioned and added in the respective sub-category (regular activities/ special camping; central/ state share)

Annexure-V

Name of the State/ UT Government : Delhi

CERTIFICATE OF EXPENDITURE

This is to certify that the amount of Rs. 3,00,000/-, received as II installment of Central Assistance for the year 2023-24 to the State / UT NSS Cell, has been fully utilized and released to the Universities/ Directorates, for Regular and Special Camping Programme of NSS for the year 2023-24. In addition to it, an actual expenditure of Rs. 3,00,000/-, has been incurred by the State/ UT Government during the same period, which is to be reimbursed by the Central Government.

Signature of
State Liaison Officer of the State / UT
(with office seal)

Date : 24-April/2024

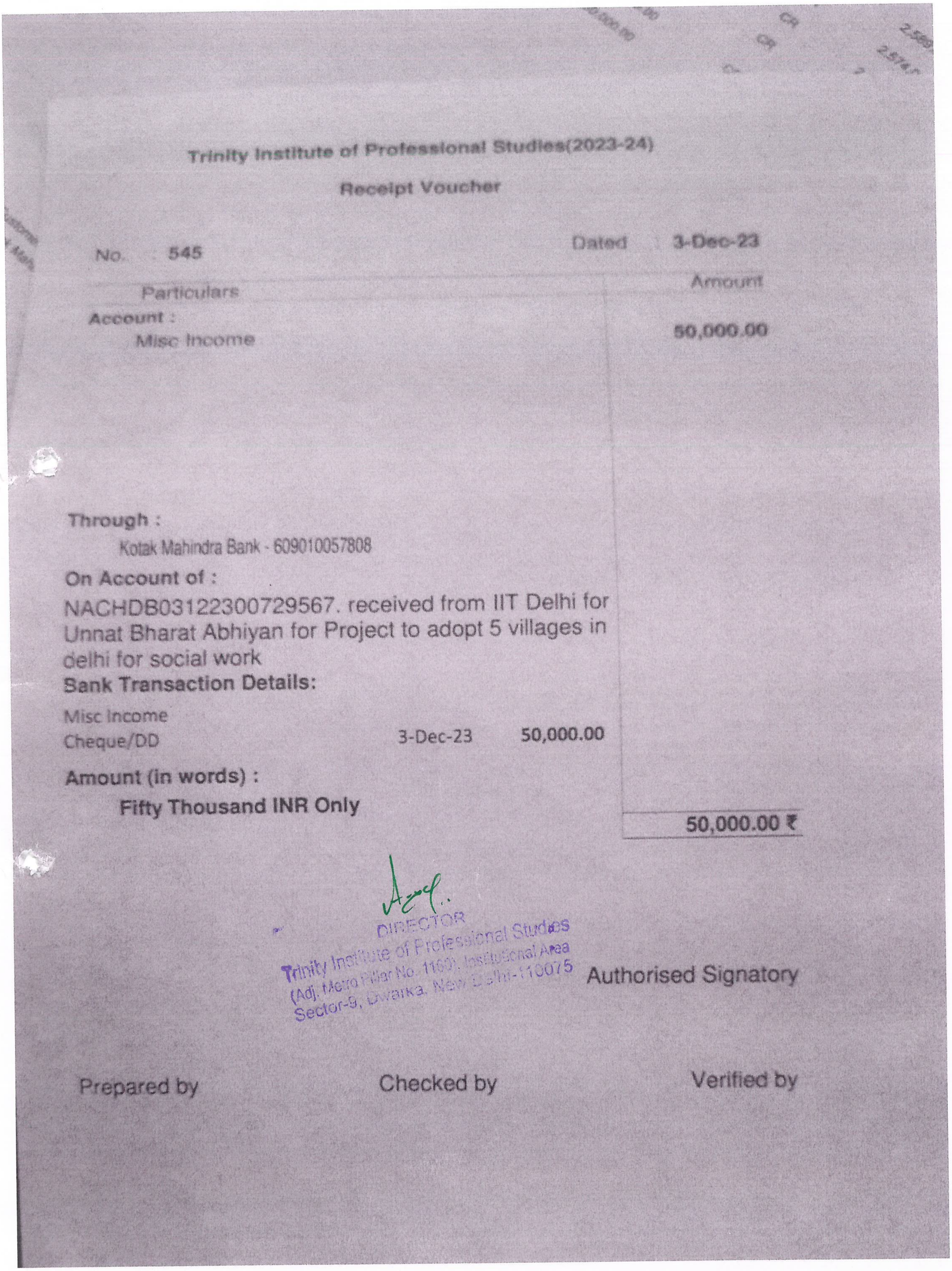
Aparna
NSS- PO
TIPS.

Note:

1. The expenditure calimed for reimbursement, should have actually been incurred by the State/ UT Government from their own sources and within their total annual entitlement of NSS Grant.

2. The details regarding of the source of funding and additional expenditure incurred to be indicated.

DIRECTOR
Trinity Institute of Professional Studies
(Adi. M... No. 1160), In... onal Area
S... Dwarka, New Delhi-110075



Trinity Institute of Professional Studies(2023-24)

Receipt Voucher

No. 545 Dated 3-Dec-23

Particulars	Amount
Account : Misc Income	50,000.00

Through :

Kotak Mahindra Bank - 609010057808

On Account of :

NACHDB03122300729567. received from IIT Delhi for Unnat Bharat Abhiyan for Project to adopt 5 villages in delhi for social work

Bank Transaction Details:

Misc Income Cheque/DD	3-Dec-23	50,000.00

Amount (in words) :

Fifty Thousand INR Only

50,000.00 ₹

DIRECTOR
Trinity Institute of Professional Studies
(Adj. Metro Pillar No. 1160), Institutional Area
Sector-9, Dwarka, New Delhi-110075

Authorised Signatory

Prepared by Checked by Verified by