

**UNIVERSITY OF DELHI
INNOVATIVE PROJECT- KMC-105
NO.Dean(Res.)/Innovation Project/2012/Delhi,18 April,2012**

Entitled: "Mapping the Spatial Topology of to sub-glacier basins of NW Himalayan for multi class change detection using MODIS, Landsat and IRS data"

Utilisation Certificate

S.N.	Heads	Amount Approved	Total Amount Spent	Liability	Remaining Amount
1	Equipment/Consumable	3,00,000/-	2,43,130/-		56,870/-
2	Travel	2,70,000/-	1,42,248/-		1,27,752/-
3	Stipends	1,20,000/-	-	1,20,000/-	-
4	Honorarium	25,000/-	-	25,000/-	-
5	Stationary/Printing	1,00,000/-	51,362/-		48,638/-
6	Seminar/final Presentation	85,000/-	48,819/-		36,181/-
7	Contingency	1,00,000/-	1,03,018/-		-3,018/-
	Total	10,00,000/-	5,88,577/-	1,45,000/-	2,66,423/-

SUMMARY

Section 'A'

(Includes the Account submitted at KMC till: February, 2013)

Total Amount Spent: Rs. 5,88,577/-
 Total Amount Withdrawn: Rs. 5,32,049/-
 Balance Amount: Rs. 56,528/-
 (Yet to be received from KMC Office)

Section 'B'

Liability
 a) Stipends: Rs. 1,20,000/-
 b) Honorarium: Rs. 25,000/-
 Total: Rs. 1,45,000/-

Section 'C'

Ref. Section 'A'
 Balance Amount: a) 4,177/- (Account submitted in October, 2012 balance amount yet to be paid)
 b) 52,351/ (Account submitted in February, 2013 balance amount yet to be paid)

Total: 56,528/- (Total Balance to be paid)

Ref. Section 'A': Balance Amount: Rs. 56,528/-
 Ref. Section 'B': Liability: Rs. 1,45,000/-
 Total Amount yet to be received: Rs. 2,015,28

*Self Attested
Vandana Sarin Wadia*

*Seema Parihar
13/May/2013
(SEEMA PARIHAR)*

*Vandana Sarin Wadia
13-5-2013
(VANDANA SARIN WADIA)*

*S.P. Tripathi
13/5/2013
(S.P. TRIPATHI)*

Innovation Projects 2012-2013
Final Utilization Certificate

Project Title & Code: **ICMC 105**

PROJECT ICMC 105: Mapping the Spatial Topology of two sub- glacier basins of NW Himalayas for multi class change detection using MODIS, Landsat and IRS data

College/Institute: **Kirori Mal College**

Grant Received: Rs 10,00,000/-

1st Installment: Rs 5,00,000/-

2nd Installment: Rs 5,00,000/-

Total: Rs 10,00,000/- = (A)

S.No.	Budget Head	Expenditure (Rs)
1.	Equipment/Consumables	2,43,923/-
2.	Travel: (i) local & Outside Delhi but within India	1,55,913/-
3.	Stipends	1,20,000/-
4.	Honorarium	25,000/-
5.	Stationery/Printing	39,527/-
6.	Seminar/Final Presentation	70,989/-
7.	Contingency	67,037/-
8.	Any other (Please specify):	-
9.	Total	7,22,389/-

Total Spent Rs 7,22,389/- = (B)

Unspent amount: A-B =Rs 2,77,611/- Balance (in Rupees)

(Signature)
(Dr Seema Mehra Parihar)
Principal Investigator

(Signature)
(Dr Satya Prakash Tripathi)
Co- Principal Investigator

(Signature)
(Dr Vandana Sarin Walla)
Co- Principal Investigator

(Signature)
Principal/Director
(Signature with stamp)
KIRORI MAL COLLEGE
DELHI

Self Attested
(Signature)
Vandana Sarin Walla