



Audited Statement of Accounts

1. Name of the Institution: **Registrar, University of Jammu**
2. Name of the Research Programme: Impact of Kashmir Conflicts on Refugees, Forced Migrants and Displaced Population: A Study of Demographic and Socio-Economic Consequences, Coping Mechanisms and Survival Strategies Adopted by Women, Children and Elderly
3. Name of the Funding Agency: ICSSR [Sanction Order No. G-60/2017-18/ICSSR/RP dated March 28, 2018].
4. Sanctioned Grant in aid: 20 Lakhs
5. **Released Grant: 14 Lakhs**
6. Duration of the Project: 15 Months [Extended up to 31/01/2020 by ICSSR]

Expenditure Head	Percentage Allocation to the total Budget of the Study	Actual Value as Per Study	Actual Expenditure	Unspent Balance returned to ICSSR
Research Staff	Not exceeding 45% of the total budget	9,00,000	7,68,967	6,033
Fieldwork Cost Travel/Logistics/Boarding etc.	Not exceeding 30%	6,00,000	1,83,480	2,21,520
Equipment Computer, Printer etc./Books/Journals/Source Material/Software and Data Sets etc.	Not exceeding 15%	3,00,000	61,144	13,856
Contingency	Not exceeding 5%	1,00,000	Nil	75,000
Institutional Overheads	5% or Rs.1,00,000/ whichever is less	1,00,000	70,000	Nil
Total			10,83,591	3,16,409

Certified that no change has been made in the Project as approved by the Council.

Nashotia
(Project Director)
Project Director
ICSSR Research Project
Department of Law
University of Jammu.

Raj Singh
16-2-2020
(Head of Institution)
Registrar
University of Jammu

[Signature]
Joint Registrar (Finance)
University of Jammu
(Finance Officer)

[Signature]
19/2/2020

GMR & CO
Chartered Accountants
(C. A.)
[Signature]
CA Raghav
Gupta
Partner
MRN: 516739
13/02/2020



Utilization Certificate

1. Name of the Institution: **Registrar, University of Jammu**
2. Name of the Research Programme: Impact of Kashmir Conflicts on Refugees, Forced Migrants and Displaced Population: A Study of Demographic and Socio-Economic Consequences, Coping Mechanisms and Survival Strategies Adopted by Women, Children and Elderly
3. Name of the Funding Agency: ICSSR [Sanction Order No. G-60/2017-18/ICSSR/RP dated 28/3/2018].
4. Sanctioned Grant in aid: 20 Lakhs
5. Released Grant: 14 Lakhs

Certified that:

- I. Grant-in-aid of Rs. 20, 00,000 sanctioned vide Order no. F.NO.G-60/2017-18/ICSSR/RP dated 28/03/2018 in favour of Registrar, University of Jammu out of which Rs. 14, 00,000/- has been released by the Funding Agency. An amount of Rs. 10, 83,591/- has been utilized for the purpose for which it was sanctioned.
- II. The conditions on which grants-in-aid was sanctioned have been duly fulfilled and the grant has been utilized for the purpose for which it was sanctioned.
- III. The remaining amount to the tune of Rs. 3, 16,409/- as unspent balance is surrendered to the funding agency.

Passolia
(Project Director)
Project Director
ICSSR Research Project
Department of Law
University of Jammu.

Raj-ding
10.2.2020
Registrar
University of Jammu
(Head of Institution)

Luv
Joint Registrar (Finance)
University of Jammu
(Finance Officer)

R. S.
10/2/2020



(Auditor)
CA Raghav
Aupta
Partner
MRN: 516 739
13/02/2020