

FUNDS UTILIZATION REPORT

Project: Design & Dev of Smart Ball based surveillance System using AI by (Dr Usman Bhutta)

RECEIPTS					PAYMENTS				
S. No.	Description	RV	RV Date	Amount	S. No.	Description	PV	PV Date	Amount
1	Funds transferred from Consultancy A/c	4	21/11/2022	4,960,000	1	Misc Items for Project	16	22-12-2022	22,965.00
2	PG Retained vide PV 20 of 05-01-2023	CB	5/1/2023	15,780	2	Purchase of 3D Printer for Project	17	22-12-2022	247,262.00
					3	Deposit of Taxes	17A	29-12-2022	18,788.00
					4	Paid for Work Station Intel Core i5 for Project (Smarty Ball Based & Surveillance Sys	20	5/1/2023	315,592.00
				4,975,780					604,607
									Balance
									4,371,173