EXPENDITURE REPORT

Institution Name: COMSATS University of Information Technology   **Campus:** Main

It is certified that the funds claimed under the Program **"NGIRI 2019"** have been utilized as per its "Terms & Conditions". Details are provided below:

S. No	Department	FYP Title	Approved Budget			Actual Expense			
			Equipment (Rs.)	Misc. (Rs.)	Total (Rs.)	# of Receipts Attached	Equipment (Rs.)	Misc. (Rs.)	Total (Rs.)
1	Electronics	Urdu Natural Language Processing	67,000	8,000	75,000				
2	Electrical/Electronics Engineering	Fpga Implementation Of Ecdsa For Its Application	50,000	-	50,000				
3	Electrical Engineering	Ababeel Plantation Drone	70,000	-	70,000				
4	Electrical Engineering	Posture Rehabilitation With Integrated Feedback Loop	29,560	2,500	32,060				
5	Electrical Engineering	Design And Fabrication Of Fire Fighting Robot	53,700	6,500	60,200				
6	Electrical Engineering	Implementation Of Security Algorithms For Cellular V To X On Fpga	55,000	-	55,000				
7	Electrical Engineering	Unified Control For Dc Microgrids	70,000	10,000	80,000				
8	Computer Science	Intelligent Waste Management	69,463	5,000	74,463				
9	Computer Science	Shopversia	70,000	10,000	80,000				
10	Computer Science	Plants Analysis	70,000	-	70,000				
11	Computer Science	Mamta	12,500	2,500	15,000				
12	Computer Science	Atom	47,000	-	47,000				
		Grand Total	**664,223**	**44,500**	**708,723**				

Please mark (☑)the items attached according to below check list:

☐ Expenditure Report is signed / stamped by Focal Person, **CFO/Financial Controller/Director Finance** and Head of Institution.

☐ Original Receipts/Invoices/Bills are signed by focal person or supervisor.

☐ Original Receipts/Invoices/Bills of each FYP are segregated, sorted and attached in order to FYP listed in Expenditure Report

Sign and Stamp   **Sign and Stamp**   **Sign and Stamp**

Focal Person   **CFO/Financial Controller/Director Finance**   **Head of Institution**