

22-04-2022

Elanji

**INNOVATE AND ENTREPRENEURSHIP DEVELOPMENT CENTRE
(IEDC)**

VISAT ENGINEERING COLLEGE, ELANJI

RECIPT AND PAYMENT ACCOUNT OF IEDC FUND

For the period 01/04/2021 to 31/03/2022

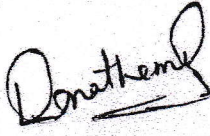
IEDC VISAT AUDITING DETAILS

Opening balance on April 1st 2021 – Rs.320579.00/-

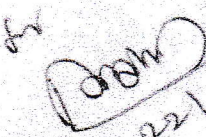
Interest credited from April 1st 2021 to March 31st 2022 – Rs.6425.00/-

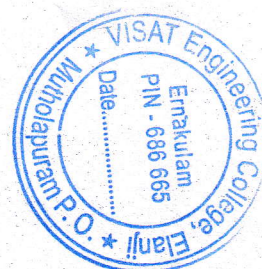
Sl. No	Programs conducted	Expenditure
1	Materials for oxygen concentrator project	10000.00/-
2	Bought Stationary items for IEDC office	3500.00/-
3	IEDC Summit Expenses	9490.00/-
TOTAL		22990/-


Closing balance on March 31st 2022 – Rs.304014/-


NODAL OFFICER




22/04/2022
REGISTRAR




PRINCIPAL
VISAT ENGINEERING COLLEGE
(Affiliated to APJ AKT University)
Elanji, Ernakulam - 686 665