

**SANT LONGOWAL INSTITUTE OF ENGINEERING & TECHNOLOGY, LONGOWAL,
DISTRICT - SANGRUR (PUNJAB)**

FINANCIAL STATEMENT - OH-31

(Rs. In lakh)

Year	Grant Sanctioned	Opening Balance as on 1 st April	Fund Received	IRG	Total Available Funds (3+4+5)	Expenditure during the year	Closing Balance (6-7)
01	02	03	04	05	06	07	08
2017-18	1300.00	810.32	1145.00	1301.99	3257.31	2494.07	763.24
2018-19	1867.00	763.24	1096.45	1692.71	3552.40	3075.71	476.69
2019-20	3295.00	476.69	3185.06	1651.25	5313.00	3489.34	1823.66
2020-21	3269.00	1823.66	2194.90	1465.03	5483.59	3465.64	(1029.81+988.14)=2017.95
2021-22	1800.00	2017.95	1780.00	1711.12	5509.07	3516.29	1318.61+647.54+26.63 =1992.78

FINANCIAL STATEMENT - OH-35

Year	Grant Sanctioned	Opening Balance as on 1 st April	Fund Received	I.R.G	Total Available Funds (3+4+5)	Expenditure during the year	Closing Balance (6-7)
01	02	03	04	05	06	07	08
2017-18	1700.00	(-)178.68	1087.79	37.97	947.08	702.58	244.50
2018-19	889.27	244.50	889.27	---	1133.77	690.32	443.45
2019-20	600.00	443.45	600.00	14.85	1058.30	502.83	555.47
2020-21	250.00	555.47	130.00	380.99	1066.46	411.51	654.95
2021-22	600.00	654.95	500.00	---	1154.95	774.37	380.58

FINANCIAL STATEMENT - OH-36

Year	Grant Sanctioned	Opening Balance as on 1 st April	Fund Received	I.R.G.	Total Available Funds (3+4+5)	Expenditure during the year	Closing Balance (6-7)
01	02	03	04	05	06	07	08
2017-18	4600.00	279.63	4228.00	137.85	4645.48	3457.48	1188.00
2018-19	5383.00	1188.00	3847.75	---	5035.75	4940.96	94.79
2019-20	6000.00	94.79	5900.00	22.40	6017.19	4358.85	1658.34
2020-21	6300.00	1658.34	3750.00	---	5408.34	4734.17	674.17
2021-22	6300.00	674.17	4960.00	---	5634.17	5006.17	628.00