

**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
2022-23	1200.00	1992.78	1145.00	1956.60	5094.38	3745.90	1348.48
2023-24	2600.00	1348.48	2050.00	1904.11	5302.60	3929.99	1372.61
2024-25	2200.00	1372.61	2000.00	1857.47	5230.08	4342.76	887.32
2025-26	2200.00	887.32	2400.00	2201.93	5489.25	4883.98	605.27
2026-27 Upto 31.07.2026	2100.00	605.27	1050.00	695.49	2350.76	1532.22	818.54

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
2022-23	800.00	380.58	600.00	---	980.58	687.36	293.22
2023-24	1200.00	293.23	657.00	--	950.23	432.56	517.67
2024-25	1500.00	517.67	900.00	--	1417.67	431.10	986.57
2025-26	2200.00	986.57	200.00	--	1186.57	659.98	526.59
2026-27 Upto 31.07.2026	1335.00	526.59	--	--	526.59	243.05	283.54

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
2022-23	7550.00	628.00	6062.00	---	6690.00	5582.83	1107.17
2023-24	7300.00	1107.17	5800.00	--	6907.17	5639.64	1267.53
2024-25	6200.00	1267.53	5650.00	--	6917.53	6081.75	835.78
2025-26	6300.00	835.78	6050.00	--	6885.78	6100.98	784.80
2026-27 Upto 31.07.2026	8558.00	784.80	2900.00	--	3684.80	1981.68	1703.12