



राज्य शिक्षा केन्द्र

पुस्तक भवन, बी-विंग, अरेरा हिल्स, भोपाल—462 011

दूरभाष : (0755) 2768390, 91, 92, 94, 95 फैक्स : 2552363, 2760561

क्रमांक/राशिके/वित्त/आवंटन/2019/3986

भोपाल दिनांक: 2-7-19

आवंटन आदेश

समग्र शिक्षा अभियान योजना अंतर्गत वर्ष 2019-20 हेतु बालिका छात्रावास को राशि रुपये 18,68,65,000/- (अठ्ठारह करोड़ अड़सठ लाख पैसठ हजार रुपये मात्र) की स्वीकृति प्रदान करते हुये संलग्न परिशिष्ट एक अनुसार बालिका छात्रावासको आवंटन प्रदाय किया जाता है। यह राशि व्यय करते समय निम्न निर्देशों का कड़ाई से पालन किया जावे।

1. बजट का उपयोग केवल स्वीकृत आवर्ती मदों में एवं वांछित उद्देश्यों की पूर्ति हेतु किया जावे।
2. बजट आवंटन सीमा से अधिक व्यय किसी भी स्थिति में नहीं किया जावे।
3. बजट के आहरण एवं भुगतान संबंधी शासन के समस्त नियमों एवं निर्देशों का पालन किया जावे एवं प्रतिमाह की 10 तारीख तक निर्धारित प्रपत्र में व्यय विवरण भेजा जाये।
(संचालक द्वारा अनुमोदित)

(Signature)

नियंत्रक वित्त

राज्य शिक्षा केन्द्र

भोपाल दिनांक 2-7-19

पृ० क्रमांक/राशिके/वित्त/2019/3987
प्रतिलिपि :-

1. कलेक्टर सह मिशन संचालक संबंधित जिले की ओर आवश्यक कार्यवाही हेतु प्रेषित।
2. मुख्य कार्यपालन अधिकारी, जिला पंचायत एवं जिला परियोजना संचालक संबंधित जिले की ओर आवश्यक कार्यवाही हेतु प्रेषित।
3. जिला परियोजना समन्वयक जिला शिक्षा केन्द्र संबंधित जिले की ओर सूचनार्थ तथा आवश्यक कार्यवाही हेतु।
4. शाखा प्रबंधक भारतीय स्टेट बैंक, मंत्रालय शाखा भोपाल की ओर भेज कर लेख है कि राशि रुपये 18,68,65,000/- (अठ्ठारह करोड़ अड़सठ लाख पैसठ हजार रुपये मात्र) का चेक क886277 दिनांक 29/06/2019 संलग्न कर आपकी ओर भेजा जा रहा है। कृपया राशि संलग्न सूची अनुसार ई-ट्रांसफर करने का कष्ट करें एवं कृत्य कार्यवाही से इस कार्यालय को अवगत करावे।

(Signature)

नियंत्रक वित्त
राज्य शिक्षा केन्द्र

Girls Hostel wise Fund disbursement for 2019-20 upto 6 Months

2309500 3849.1667 2309500

3572000 2976.6667 3572000

S.N.	District	Name of Girls Hostel/ Title	Bank Account Number	IFSC Code	Unit Cost Per Child per month as per AWP 2018-19	Number of Seat	Amt required for 6 Months	Opening Balance as on 01-04-2019 (Recurring)	Total Available amount	Total Expenditure till Date	Amount available As per Formula	Amt to be Release (Rounded off)
1	2	5	6	8	10	11	12=10*11*6M	13	15= 13+14	16	17=15-16	20
1	Allrajpur	Girls Hostel Ajanda	33874758476	SBIN0030047	3500	50	1050000	150000	150000	162436	-12436	9.00
2	Allrajpur	Girls Hostel Umari	63022749489	SBIN0030048	3500	50	1050000	781149	781149	128540	652609	2.69
3	Allrajpur	Girls Hostel Kaluwat	63022774459	SBIN0030048	3500	50	1050000	226604	226604	63580	163024	8.23
4	Allrajpur	Girls Hostel Sondwa	33868576313	SBIN0012167	3500	50	1050000	406671	406671	252836	153835	6.43
5	Allrajpur	Girls Hostel Behdwa	34037023615	SBIN0030047	3500	50	1050000	0	0	64665	-64665	10.50
6	Allrajpur	Girls Hostel Sakdi	63022783930	SBIN0030047	2800	100	1680000	979472	979472	139993	839479	7.01
7	Allrajpur	Girls Hostel Harsawat	33882857738	SBIN0030047	2800	100	1680000	418400	418400	294308	124092	12.62
8	Allrajpur	Girls Hostel Chandpur	63022788757	SBIN0030047	2800	100	1680000	744994	744994	182883	562111	9.35
9	Ashoknagar	Girls Hostel Badera	63001787848	SBIN0030080	2800	100	1680000	382062	382062	253139	128923	12.98
10	Ashoknagar	Girls Hostel Piprai	34502452706	SBIN0010849	2800	100	1680000	515650	515650	259323	256327	11.64
11	Badwani	Girls Hostel Dawana	30328917502	SBIN0006074	3500	50	1050000	90802	390802	134762	256040	6.59
12	Badwani	Girls Hostel Junahira	30368590633	SBIN0006074	3500	50	1050000	235969	435969	166555	269614	6.14
13	Badwani	Girls Hostel Menimata	30664086638	SBIN0006074	3500	50	1050000	70429	370429	0	370429	6.80
14	Badwani	Girls Hostel Kus	30485362329	SBIN0006074	3500	50	1050000	268951	268951	113865	155086	7.81
15	Badwani	Girls Hostel Kajal mata	30391820831	SBIN0006074	3500	50	1050000	206336	456336	0	456336	5.94
16	Badwani	Girls Hostel Mohanpadawa	30368649873	SBIN0010798	3500	50	1050000	206502	206502	116951	89551	8.43
17	Badwani	Girls Hostel Solwan	11730792389	SBIN0010798	3500	50	1050000	251766	451766	109087	342679	5.98
18	Badwani	Girls Hostel Barufatak	31767269878	SBIN0012151	3500	50	1050000	187252	187252	54030	133222	8.63
19	Badwani	Girls Hostel Chouki	30328917206	SBIN0006074	3500	50	1050000	240884	240884	132181	108703	8.09
20	Badwani	Girls Hostel Dongargaon	31796358027	SBIN0006074	3500	50	1050000	314382	314382	109104	205278	7.36
21	Badwani	Girls Hostel Rakhi Bujurg Deodhar	30506007099	SBIN0030036	3500	50	1050000	0	0	0	0	10.50
22	Badwani	Girls Hostel Osada	30328916825	SBIN0006074	2800	100	1680000	139973	639973	0	639973	10.40
23	Balaghat	Girls Hostel Damoh	30875749846	SBIN0004510	3500	50	1050000	424658	424658	117531	307127	6.25
24	Balaghat	Girls Hostel, Khurmuadi	30444097221	SBIN0001168	3500	50	1050000	581403	581403	121951	459452	4.69
25	Balaghat	Girls Hostel, Bailaur	30329880614	SBIN0001168	2800	100	1680000	613459	613459	198125	415334	10.67
26	Betul	Balika Chhatrawas, Kunkhedi	11597310908	SBIN0009932	2800	100	1680000	4042	404042	232059	171983	12.76
27	Bhopal	Girls Hostel Govt. MS Nazirabad	33852349480	SBIN00030255	3500	50	1050000	240357	240357	144419	95938	8.10
28	Bhopal	Girls Hostel Govt. MS Binapur	31083381760	SBIN0010144	3500	50	1050000	75625	75625	96752	-21127	9.74
29	Bhopal	Girls Hostel Govt. MS Deepshikha	33869591670	SBIN0010141	3500	50	1050000	11361	11361	103200	-91839	10.39
30	Bhopal	Girls Hostel Govt. Jaslok	33864120832	SBIN0030004	3500	50	1050000	359769	359769	130667	229102	6.90
31	Bhopal	Girls Hostel Govt. MS CTO Barragarh	32127620151	SBIN0008241	3500	50	1050000	85192	85192	182143	-96951	9.65
32	Bhopal	Girls Hostel Govt. MS Barragarhkala	33850369407	SBIN0030415	3500	50	1050000	80108	80108	232059	-151951	9.70
33	Bhopal	Girls Hostel Govt. MS Salawa	30851403430	SBIN0010348	3500	50	1050000	3808	3808	104757	-100949	10.46
34	Bhopal	Girls Hostel Govt. MS Barkhuda Bhai	31265249705	SBIN0011787	2800	100	1680000	76224	76224	145000	-68776	16.04
35	Chhatrapur	Girls Hostel Subhmanjari	30302942866	SBIN0002823	2800	100	1680000	457475	457475	374875	82600	12.23
36	Chhatrapur	Girls Hostel Patha	34717891751	SBIN0002873	2800	100	1680000	748727	748727	138558	610169	9.31
37	Chhatrapur	Girls Hostel Bijawar	11401438970	SBIN0001330	2800	100	1680000	862143	1212143	201597	1010546	4.68
38	Chhatrapur	Girls Hostel Satai	33830370240	SBIN0002890	2800	100	1680000	1052	501052	205127	295925	11.79
39	Chhatrapur	Girls Hostel Patha	34615259932	SBIN0002873	2800	100	1680000	818907	818907	152722	665635	8.61
40	Chhatrapur	Girls Hostel Churwari	34690377727	SBIN0002854	2800	100	1680000	438326	438326	150537	287789	12.42
41	Chhatrapur	Girls Hostel Chhatrapur	36126916413	SBIN0000347	3500	50	1050000	258200	508200	153626	354574	5.42
42	Chhindwara	Girls Hostel Chargaonkarbal	30247325356	SBIN0003495	3500	50	1050000	240417	240417	150791	89626	8.10
43	Chhindwara	Girls Hostel Pumar	31050312498	SBIN0001713	3500	50	1050000	104165	361165	190557	170608	6.89
44	Chhindwara	Girls Hostel Khamarpani	30537322436	SBIN0005924	3500	50	1050000	66998	360998	286040	74958	6.89
45	Chhindwara	Girls Hostel Kapanwadi	63052270944	SBIN0030252	3500	50	1050000	285718	285718	124713	161005	7.64
46	Chhindwara	Girls Hostel Harai	2320097094	CBIN0280754	3500	50	1050000	293074	293074	182234	110840	7.57
47	Chhindwara	Girls Hostel Nagri	20261525443	MAHB0000552	3500	50	1050000	254554	254554	121548	135006	7.95
48	Chhindwara	Girls Hostel Mordongri	30825728406	SBIN0007358	2800	100	1680000	77010	577010	458275	118735	11.03
49	Chhindwara	Girls Hostel Damua (Nandora)	20257036999	MAHB0000613	2800	100	1680000	119757	582757	398810	183947	40.97
50	Chhindwara	Girls Hostel Chourai	1920313001	SBIN0280753	2800	100	1680000	137908	537908	370604	167304	11.42
51	Datia	Girls Hostel Baronikhand	0599000100607146	PUNB0059900	2800	100	1680000	742958	742958	0	742958	9.37
52	Datia	Girls Hostel Indergarh	0698000100903916	PUNB0069800	2800	100	1680000	546258	546258	205995	340262	11.34
53	Datia	Girls Hostel Bhandor	063032975574	SBIN0012154	2800	100	1680000	245320	645320	261565	383755	10.35
54	Devas	Girls Hostel Kannod	63022740849	SBIN0030010	3500	50	1050000	206854	206854	141375	65479	8.43
55	Devas	Girls Hostel Panigaon	63022740929	SBIN0030010	3500	50	1050000	584962	584962	128429	456533	4.65
56	Devas	Girls Hostel Loharda	63022742462	SBIN0030010	3500	50	1050000	336068	336068	127625	208443	7.14
57	Devas	Girls Hostel Khategaon	63022740872	SBIN0030011	3500	50	1050000	142050	342050	138589	203461	7.08
58	Devas	Girls Hostel Jiyagaon	63022740907	SBIN0030011	3500	50	1050000	624679	624679	137912	486767	4.25
59	Devas	Girls Hostel Kamukhedda	63022773035	SBIN0030008	2800	100	1680000	126197	526197	122113	404088	11.54
60	Devas	Girls Hostel Kamawad	63022739049	SBIN0030008	2800	100	1680000	932111	932111	173826	758285	7.48
61	Devas	Girls Hostel Pipri	31681366152	SBIN0030165	2800	100	1680000	1011788	1011788	184491	827297	6.68
62	Dhar	Girls Hostel Ukala	63038189007	STIN0003041	3500	50	1050000	118622	368622	82250	286372	6.81
63	Dhar	Girls Hostel Longsari	63022934823	STIN0003042	3500	50	1050000	122395	372395	130092	242303	6.78
64	Dhar	Girls Hostel Lawani	63022868509	STIN0003149	3500	50	1050000	-73143	176857	130221	46636	8.73
65	Dhar	Girls Hostel Ziravad	32076998423	STIN0003149	3500	50	1050000	258561	258561	184379	74182	7.91
66	Dhar	Girls Hostel Chaiawas Khandla Sagar	98121010000208	BKID0009812	3500	50	1050000	218924	418924	159769	259155	6.31
67	Dhar	Girls Hostel Khandawa	980810100009892	BKID0009808	3500	50	1050000	277109	527109	147868	379241	5.23
68	Dhar	Girls Hostel Arada	980710100016116	BKID0009807	3500	50	1050000	110909	414909	210538	204551	6.35
69	Dhar	Girls Hostel Ringnod	63022719920	STIN0003046	2800	100	1680000	104298	604298	234114	370184	10.76
70	Dhar	Girls Hostel Dhedga	63021691256	STIN0003044	2800	100	1680000	183329	643329	181396	452933	10.46
71	Dhar	Girls Hostel Manavar, Gopalpura	63022792162	STIN0003045	2800	100	1680000	251969	251969	223181	28788	14.28
72	Harda	Girls Hostel Handwa	33848203413	SBIN0000379	3500	50	1050000	63854	363854	231922	131932	6.86
73	Harda	Girls Hostel Harda	30343883991	SBIN0000379	2800	100	1680000	382632	732632	150940	581692	9.47
74	Harda	Girls Hostel Chhapbad	11261776857	SBIN0002865	2800	100	1680000	377819	677819	189456	488363	10.02
75	Harda	Girls Hostel Bori A	30336612919	SBIN0002896	3500	50	1050000	229300	419300	46977	372323	6.31
76	Harda	Girls Hostel Bori B	35052836251	SBIN0002896	3500	50	1050000	190662	440662	291217	149445	6.09
77	Hoshangabad	Girls Hostel Gulaun	30306496666	SBIN0002822	3500	50	1050000	913128	913128	215414	697714	1.37

Girls Hostel wise Fund disbursement for 2019-20 upto 6 Months

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1	2	5	6	8	10	11	12=10*11*6M	13	15= 13+14	16	17=15-16	20
78	Hoshangabad	Girls Hostel Bankhedi	30303759755	SBIN0002826	3500	50	1050000	415147	415147	209854	205293	6.35
79	Hoshangabad	Purva Vikas Samiti Sukhtawa Girls Hostel K	11543216976	SBIN0003494	3500	50	1050000	348318	348318	131934	216384	7.02
80	Hoshangabad	Girls Hostel Hathwansh	30304669940	SBIN0000453	2800	100	1680000	417973	417973	252790	165183	12.62
81	Hoshangabad	Girls Hostel Shivpur	30331049516	SBIN0003755	2800	100	1680000	379184	379184	327481	51703	13.01
82	Hoshangabad	Girls Hostel Seoni-Malwa	6302279526	SBIN0030474	2800	100	1680000	112831	112831	116071	-3240	15.67
83	Indore	Girls Hostel Kesripura Samwer	32400290323	STIN0003026	3500	50	1050000	482157	482157	299977	182180	5.68
84	Indore	Girls Hostel Rajendra Nagar	31830251802	SBIN0004089	2800	100	1680000	477220	477220	144255	332965	12.03
85	Indore	Girls Hostel Tillorekhurd	31830251052	SBIN0004089	2800	100	1680000	594000	594000	262669	331331	10.86
86	Indore	Girls Hostel Simrol	33814304535	SBIN0030524	2800	100	1680000	385186	385186	87552	297834	12.95
87	Indore	Girls Hostel Dongargaon mhov	33826776333	SBIN0030023	2800	100	1680000	576095	576095	315471	260624	11.04
88	Jabalpur	Girls Hostel GMS Maharajpur	31728241984	SBIN0004875	3500	50	1050000	433959	433959	133532	300427	6.16
89	Jabalpur	Girls Hostel SuKari	30433023375	SBIN0002830	3500	50	1050000	349598	349598	161649	187949	7.00
90	Jabalpur	Girls Hostel GMS Kudhat	30331738958	SBIN0007717	2800	100	1680000	797820	797820	189652	608168	8.82
91	Jabalpur	Girls Hostel GMS Majhauhi	30331710943	SBIN0012166	2800	100	1680000	122592	122592	78183	44409	15.57
92	Jabalpur	Girls Hostel GMS Natwara	30663773417	SBIN0001834	2800	100	1680000	378501	378501	105849	272652	13.01
93	Jabalpur	Girls Hostel Majhgawan	30331708934	SBIN0000487	2800	100	1680000	119533	119533	111440	8093	15.60
94	Jhhabua	GIRLS HOSTEL ANDHARWAD	30331360328	SBIN0002888	3500	50	1050000	195142	195142	108154	86988	8.55
95	Jhhabua	GIRLS HOSTEL BAWDI	63022770578	STIN0003049	3500	50	1050000	-295754	-295754	120283	-416037	13.46
96	Jhhabua	GIRLS HOSTEL HARNAGAR	63022769675	STIN0003050	3500	50	1050000	624707	624707	120525	504182	4.25
97	Jhhabua	GIRLS HOSTEL HATYA ADELI	63022754591	STIN0003241	3500	50	1050000	679068	679068	140392	538677	3.71
98	Jhhabua	GIRLS HOSTEL MANDLI	31248581130	SBIN0000396	3500	50	1050000	154142	154142	113554	40288	8.96
99	Jhhabua	GIRLS HOSTEL BOLASA	32356261187	STIN0003049	3500	50	1050000	156466	156466	181718	-25252	8.94
100	Jhhabua	GIRLS HOSTEL TORNTYA	30330087723	SBIN0004581	3500	50	1050000	42111	42111	168004	-124693	10.08
101	Jhhabua	GIRLS HOSTEL SHIVGARI	30330087948	SBIN0004581	2800	100	1680000	698359	698359	173746	523113	9.83
102	Jhhabua	GIRLS HOSTEL DEVGARI	63022736297	STIN0003241	2800	100	1680000	590447	590447	146742	443705	10.90
103	Katni	Girls Hostel Hardua	30471969554	SBIN0000405	3500	50	1050000	352233	352233	132089	220144	6.98
104	Katni	Girls Hostel Umariyapan	30366850861	SBIN0005508	3500	50	1050000	536001	536001	125900	412311	5.14
105	Katni	Girls Hostel Bakal	32455815952	SBIN0005491	3500	50	1050000	396497	396497	207593	188904	6.54
106	Katni	Girls Hostel Barhata	11480473965	SBIN0004643	3500	50	1050000	361667	361667	107174	254493	6.88
107	Katni	Girls Hostel Khataula	34593192679	SBIN0003710	2800	100	1680000	551880	551880	199289	352591	11.28
108	Katni	Girls Hostel Rithi(Badgaon)	11487991801	SBIN0006919	2800	100	1680000	61018	561018	242900	318118	11.19
109	Katni	Girls Hostel Bhaiswahi	35236434486	SBIN0004643	3500	50	1050000	749320	749320	96174	653446	3.01
110	Khandawa	Girls Hostel Somaonkhurd	30322510707	SBIN0002865	3500	50	1050000	133956	333956	117491	216465	7.16
111	Khandawa	Girls Hostel Narmada nagar	63013966404	SBIN0008522	3500	50	1050000	215532	215532	98558	116974	8.34
112	Khandawa	Girls Hostel Hansud Patel Mo	31390660856	SBIN0001472	3500	50	1050000	146989	146989	122255	24735	9.03
113	Khandawa	Girls Hostel Khalwa-Patajan	30929928645	SBIN0004517	3500	50	1050000	164982	364982	97581	267401	6.85
114	Khandawa	Girls Hostel Omkareshwar	31877238913	STIN0003163	3500	50	1050000	399666	399666	69756	329911	6.50
115	Khandawa	Girls Hostel Borgoa Khurd	33881481378	SBIN0004090	3500	50	1050000	272008	272008	108099	163909	7.78
116	Khandawa	Girls Hostel Chhaingaonmakhna	30823401981	SBIN0004092	2800	100	1680000	385316	685316	195811	489596	9.95
117	Khandawa	Girls Hostel Pandhna	30867637520	SBIN0013650	2800	100	1680000	399286	399286	200078	199208	12.81
118	Khargone	Girls Hostel GMS Badwah	32888462479	SBIN0010793	3500	50	1050000	169886	369886	180000	189886	5.80
119	Khargone	Girls Hostel GPS no.8 Kastavud	30947831899	SBIN00030035	3500	50	1050000	344648	344648	179284	165364	7.05
120	Khargone	Girls Hostel GPS Maheshwar	30859722302	SBIN0010796	3500	50	1050000	357005	357005	204419	152586	6.93
121	Khargone	Girls Hostel GMS Badel (Badwah)	30947749096	SBIN0010793	3500	50	1050000	324371	524371	150000	374371	5.26
122	Khargone	Girls Hostel PS Goradiya	30858306610	SBIN0010797	3500	50	1050000	452664	452664	215176	237488	5.97
123	Khargone	Girls Hostel GPS Jharnva	63022877783	SBIN0010797	3500	50	1050000	285824	285824	201632	84192	7.64
124	Khargone	Girls Hostel GPS Bhikangaon	30861125278	SBIN0010797	2800	100	1680000	412915	762915	213606	547309	9.17
125	Khargone	Girls Hostel GMS Shivna	30983600041	SBIN0010797	2800	100	1680000	326566	826566	304271	522295	8.53
126	Khargone	Girls Hostel GPS Bhuvanapura	63022810025	SBIN0030175	2800	100	1680000	493941	493941	218372	275569	11.86
127	Khargone	Girls Hostel GPS Talakpura Saigaon	30914024851	SBIN0005486	2800	100	1680000	39094	539094	352772	186322	11.41
128	Khargone	Girls Hostel GPS Shahpura Gogaon	30946780220	SBIN0003714	2800	100	1680000	299816	699816	196200	503616	9.80
129	Narsingpur	Girls Hostel Aamgaon Sainkheda	943710110003188	BKID0009437	3500	50	1050000	453775	453775	191456	262319	5.96
130	Narsingpur	Girls Hostel Kareligan	30815437511	SBIN0002860	2800	100	1680000	795052	795052	338206	456846	8.85
131	Neemuch	Girls Hostel Jat Javand	467802010230758	UBIN0546780	3500	50	1050000	656791	656791	97089	559702	3.93
132	Neemuch	Girls Hostel Bavan Bardi	467802010230757	UBIN0546780	3500	50	1050000	688481	688481	118217	570264	3.62
133	Neemuch	Girls Hostel Neemuch Nagar	3161586963	CBIN0281971	3500	50	1050000	512117	512117	111351	400766	5.38
134	Neemuch	Girls Hostel Parada Manasa	63022748259	STIN0003407	2800	100	1680000	658508	658508	185837	472671	10.21
135	Raisen	Girls Hostel Obedalaganj No.1	30504684144	SBIN0010817	3500	50	1050000	213798	213798	188441	25357	8.36
136	Raisen	Girls Hostel Sanher	30346853849	SBIN0000462	3500	50	1050000	201581	201581	180216	21365	8.48
137	Raisen	Girls Hostel Sitwani No.2	30500390065	SBIN0000544	3500	50	1050000	692893	692893	305633	387260	3.57
138	Raisen	Girls Hostel Sitwani No.3	31559232356	SBIN0000544	3500	50	1050000	323559	323559	187964	135595	7.26
139	Raisen	Girls Hostel Udaypura	30491188169	SBIN0010504	3500	50	1050000	456432	456432	207540	248892	5.94
140	Raisen	Girls Hostel Obedalaganj No.2	31557691651	SBIN0010817	2800	100	1680000	979263	979263	210296	768967	7.01
141	Raisen	Girls Hostel Sitwani No.1	30500390134	SBIN0000544	2800	100	1680000	209709	209709	209031	678	14.70
142	Raisen	Girls Hostel Gorakhpur Dewari	30496663356	SBIN0004367	2800	100	1680000	362297	362297	324679	37619	13.18
143	Rajgarh	Girls Hostel Kilichpur Chhaphedda	996010110001635	BKID0009960	3500	50	1050000	497294	497294	151709	345585	5.53
144	Rajgarh	Girls Hostel Pachor	30873982535	SBIN0012175	2800	100	1680000	676785	676785	218672	458113	10.03
145	Rajgarh	Girls Hostel Talen	34844950982	SBIN0015772	2800	100	1680000	655000	655000	192819	462181	10.25
146	Rajgarh	Girls Hostel Khujner	31601346606	SBIN0012175	2800	100	1680000	429365	829365	151877	677488	8.51
147	Ratlam	Girls Hostel Esarhooni	31761092917	SBIN0030437	3500	50	1050000	98915	349915	233958	115957	7.00
148	Ratlam	Girls Hostel Basindra	32490798613	SBIN0009758	3500	50	1050000	61306	349506	157576	191930	7.00
149	Ratlam	Girls Hostel Ringnad	2351513951	CBIN0282124	3500	50	1050000	92794	342794	324678	18116	7.07
150	Ratlam	Girls Hostel Dhoondhar	63031914307	SBIN0003197	3500	50	1050000	60037	310037	160506	149531	7.40
151	Ratlam	Girls Hostel Alot	948410210000227	BKID0009484	3500	50	1050000	98697	349697	215194	134503	7.00
152	Ratlam	Girls Hostel Shujapur	63005333210	SBIN0030121	2800	100	1680000	84335	484335	249409	234926	11.96

Girls Hostel wise Fund disbursement for 2019-20 upto 6 Months

2109500 3849.1667 2309500

3572000 2976.6667 3572000

S.N.	District	Name of Girls Hostel/ Title	Bank Account Number	IFSC Code	Unit Cost Per Child per month as per AWP 2018-19	Number of Seat	Amt required for 6 Months	Opening Balance as on 01-04-2019 (Recurring)	Total Available amount	Total Expenditure till Date	Amount available As per Formula	Amt to be Release (Rounded off)
1	2	5	6	8	10	11	12=10*11*6M	13	15= 13+14	16	17=15-16	20
157	Rewa	Girls Hostel Jawa	31834924173	SBIN0002844	2800	100	1680000	364717	364717	116262	248455	13.15
158	Rewa	Girls Hostel Jaraha	33934601972	SBIN0004667	2800	100	1680000	746483	746483	0	746483	9.34
159	Rewa	Girls Hostel Umari	33888387662	SBIN0000468	2800	100	1680000	883163	883163	185222	697941	7.97
160	Sagar	Girls Hostel Bina	30887684599	SBIN0001427	3500	50	1050000	622764	622764	146212	476552	4.27
161	Sagar	Girls Hostel Maharajpur	30329507016	SBIN0004910	3500	50	1050000	415528	415528	78431	337097	6.34
162	Sagar	Girls Hostel Jaisinagar	30450852471	SBIN0005501	3500	50	1050000	34699	34699	0	34699	10.15
163	Sagar	Girls Hostel Shahpur	30330169060	SBIN0004910	3500	50	1050000	470336	470336	198446	271890	5.80
164	Sagar	Girls Hostel Bandri	30329689641	SBIN0006253	3500	50	1050000	0	0	0	0	10.50
165	Sagar	Girls Hostel Naryavli	31409135559	SBIN0010856	3500	50	1050000	179929	179929	136768	43161	8.70
166	Sagar	Girls Hostel Karrapur	30633170232	SBIN0010855	3500	50	1050000	212427	212427	0	212427	8.38
167	Sagar	Girls Hostel Narwa	30303037977	SBIN0005510	3500	50	1050000	0	0	0	0	10.50
168	Sagar	Girls Hostel Banda	30329529165	SBIN0010168	2800	100	1680000	465035	465035	198457	266578	12.15
169	Sagar	Girls Hostel Khurai	10745430307	SBIN0000412	2800	100	1680000	142703	142703	416062	-273359	15.37
170	Sagar	Girls Hostel Rahli	30329371141	SBIN0005373	2800	100	1680000	1102459	1102459	122713	979746	5.78
171	Satna	Girls Hostel Amarpatan	30775038586	SBIN0005196	3500	50	1050000	-69901	69901	123169	-53268	9.80
172	Satna	Girls Hostel Chitrakoot	21635251005	ALLA0210657	3500	50	1050000	77811	77811	136253	-58442	9.72
173	Satna	Girls Hostel Jaso	21003557359	ALLA0210651	3500	50	1050000	10281	10281	129260	-118979	10.40
174	Satna	Girls Hostel Ramnagar	50079802592	ALLA0210246	3500	50	1050000	36948	36948	143296	-86348	9.93
175	Satna	Girls Hostel Sajjanpur	31863937451	SBIN0012185	3500	50	1050000	130938	130938	115746	15192	9.19
176	Satna	Girls Hostel Bagha	31879571338	SBIN0010467	3500	50	1050000	162365	162365	108932	53433	8.88
177	Satna	Girls Hostel Uchehara	22170619421	ALLA0210205	3500	50	1050000	84612	84612	117117	-32505	9.65
178	Satna	Girls Hostel Moihar	30329366493	SBIN0000417	2800	100	1680000	1200	1200	213982	-212782	16.79
179	Seoni	Girls Hostel Lankhnadaun-No.-1	30291664205	SBIN0010170	3500	50	1050000	226150	476150	142026	334124	5.74
180	Seoni	Girls Hostel Lankhnadaun-No.-2	35036748784	SBIN0010170	3500	50	1050000	201547	501547	113683	387864	5.48
181	Seoni	Girls Hostel Madhdevari	30343179143	SBIN0005487	2800	100	1680000	487786	916786	219285	697501	7.63
182	Seoni	Girls Hostel Dhooma	30291586927	SBIN0010170	2800	100	1680000	351366	851366	180699	662297	8.29
183	Seoni	Girls Hostel Ghansaur	11546185738	SBIN0002850	2800	100	1680000	118148	618148	96259	521889	10.62
184	Sidhi	Girls Hostel Jamua no.2	526102010076444	UBIN0552615	3500	50	1050000	304786	304786	75723	229063	7.45
185	Sidhi	Girls Hostel Baghore	526102010076442	UBIN0552615	3500	50	1050000	194802	194802	139259	55543	8.55
186	Sidhi	Girls Hostel Tegwan	30330852559	SBIN0001262	3500	50	1050000	121991	321991	121088	200903	7.28
187	Sidhi	Girls Hostel Barbandha	526102010085049	UBIN0552615	3500	50	1050000	329728	329728	152260	177468	7.20
188	Sidhi	Girls Hostel Pokhra	526102010077133	UBIN0552615	3500	50	1050000	155217	355217	138668	216549	6.95
189	Sidhi	Girls Hostel Umaraha	526102010076448	UBIN0552615	3500	50	1050000	314292	314292	75949	238343	7.36
190	Sidhi	Girls Hostel Kharbar	526102010076446	UBIN0552615	2800	100	1680000	667554	667554	157882	509672	10.12
191	Singrauli	Girls Hostel Khanna	33863713197	SBIN0009256	3500	50	1050000	66883	378883	258053	120830	6.71
192	Singrauli	Girls Hostel Padari	30572764777	SBIN0003992	2800	100	1680000	23472	523472	322885	200587	11.57
193	Singrauli	Girls Hostel Godbahar	34282993582	SBIN0009256	2800	100	1680000	182113	672113	329571	342542	10.08
194	Singrauli	Girls Hostel Bagaiya	33940069015	SBIN0014509	2800	100	1680000	59615	553615	252416	301199	11.26
195	Ujjain	Girls Hostel Nazarpur	34387347643	SBIN0003018	3500	50	1050000	559731	559731	89040	470691	4.90
196	Ujjain	Girls Hostel Khachraud	34147100585	SBIN0003035	3500	50	1050000	738927.5	738928	87922	651006	3.11
197	Ujjain	Girls Hostel Zarda	911610100008192	BKID0009116	3500	50	1050000	402126	402126	80675	321451	6.48
198	Ujjain	Girls Hostel Chapakheda	33483006326	SBIN0001981	3500	50	1050000	446092	446092	119662	326430	6.04
199	Ujjain	Girls Hostel Tarana	31000636705	SBIN0010813	2800	100	1680000	552216	852216	0	852216	8.28
200	Ujjain	Girls Hostel Badnagar	63006367498	STIN0003063	2800	100	1680000	663250.24	663250	288027	375224	10.17
201	Ujjain	Girls Hostel Nander	31802278748	SBIN0010813	2800	100	1680000	1201122	1201122	112715	1088407	4.79
202	Ujjain	Girls Hostel Ujjain	34319022579	SBIN0003018	2800	100	1680000	632511	632511	148424	484087	10.47
203	Umariya	Girls Hostel Tamnara	31850037894	SBIN00030451	2800	100	1680000	719561	719561	181047	538514	9.60
204	Umariya	Girls Hostel Belsara	31586137119	SBIN0001349	2800	100	1680000	547746	547746	161057	386689	11.32
205	Umariya	Girls Hostel Manpur	30377733901	SBIN0005495	2800	100	1680000	512550	512550	209700	302850	11.67
206	Umariya	Girls Hostel Pali	31008437667	SBIN0007357	2800	100	1680000	557064	557064	165711	391353	11.23
207	Vidisha	Girls Hostel Rasoolpur	63034039666	SBIN0003076	3500	50	1050000	180945	180945	124980	55965	8.69
208	Vidisha	Girls Hostel Karwai	63046152747	STIN0003078	3500	50	1050000	183176	183176	133346	49830	8.67
209	Vidisha	Girls Hostel Latari	63022194162	SBIN0003079	3500	50	1050000	175594	175594	192196	-16602	8.74
210	Vidisha	Girls Hostel Atarikheda	30353817450	SBIN0007288	3500	50	1050000	171296	171296	139438	31858	8.79
211	Vidisha	Girls Hostel Pipaldhar	63004945521	SBIN0003028	2800	100	1680000	118554	118554	61175	57379	15.61
212	Vidisha	Girls Hostel Tori	63039598337	SBIN0003077	2800	100	1680000	529660	529660	221569	308091	11.50
213	Vidisha	Girls Hostel Bagri-1	63005419745	STIN00030396	3500	50	1050000	37481	37481	20808	16673	10.13
214	Vidisha	Girls Hostel Bagri-2	35100747685	STIN00030396	3500	50	1050000	504042	504042	120378	383664	5.46
												1868.650

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