

राजस्थान सरकार
ग्रामीण विकास एवं पंचायती राज विभाग
(पंचायती राज)

क्रमांक:-एफ165(7)ले.ब./परावि/एस.एफ.सी-षष्ठम /2021-22/299

जयपुर, दिनांक:-14.02.2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या 12/2021-22

राज्य वित्त आयोग, षष्ठम अन्तर्गत वित्तीय वर्ष 2021-22 में देय अनुदान की प्रथम किश्त की राशि रू. 79192.50 लाख (अक्षरे रू. सात अरब इक्यानबे करोड़ बानवे लाख पचास हजार मात्र) ई-पंचायत सॉफ्टवेयर द्वारा ग्राम पंचायतों के बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है। इस राशि का विकलेय मद निम्न प्रकार हैं:-

बजट मद:

2515-अन्य ग्राम विकास कार्यक्रम

198 -ग्राम पंचायतों को सहायता

(03)-राज्य वित्त आयोग की सिफारिशों के तहत ग्राम पंचायतों के लिये अनुदान

(राशि लाख रू में)

| मांग सं. 41 [02]-कार्यकलाप/गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि) | मांग सं. 30 [03]-कार्यकलाप/गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि) | मांग सं. 51 [04]-कार्यकलाप/ गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि) | योग |
|---|---|--|----------|
| 54246.86 | 10690.99 | 14254.65 | 79192.50 |

(अक्षरे रू. सात अरब इक्यानबे करोड़ बानवे लाख पचास हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332200087 दिनांक 11.02.2022 के द्वारा प्राप्त सहमति के अनुसरण में जारी की जा रही है।

यह व्यय षष्ठम राज्य वित्त आयोग अन्तर्गत वर्ष 2021-22 के लिए जारी विभागीय दिशा-निर्देश क्रमांक 100 दिनांक 25.01.2022 के अनुसार किया जायेगा तथा राजस्थान उपापन एवं पारदर्शिता अधिनियम 2012/नियम-2013 के प्रावधानों की पालना सुनिश्चित की जावे।

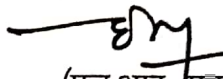

(पी.सी. किशन)
शासन सचिव

क्रमांक:-एफ165(7)ले.ब./परावि/एस.एफ.सी-षष्ठम /2021-22/299

जयपुर, दिनांक:-14.02.2022

दिनांक:-प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव एवं आयुक्त, पंचायती राज विभाग।
4. सदस्य सचिव, षष्ठम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
5. संयुक्त सचिव वित्त (व्यय-5) विभाग।
6. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
7. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
8. अधिशाषी अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
9. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर अनुरोध है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावें।
10. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने की तत्काल व्यवस्था करावे।
11. एनालिस्ट कम प्रोग्रामर, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार किये जाने के संबंध में ई पंचायत सॉफ्टवेयर, नोडल अधिकारी पंचायती राज विभाग से समन्वय स्थापित कर तत्काल बिल बनाया जाने तत्काल व्यवस्था करावे।
12. मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा राज्य वित्त आयोग षष्ठम के तहत प्राप्त अनुदान के उपयोग हेतु जारी नवीनतम दिशा-निर्देशों के अधीन रहते हुये किया जावे।
13. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
14. विकास अधिकारी पंचायत समिति समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ सरपंच/सचिव, ग्राम पंचायत को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा राज्य वित्त आयोग पंचम के तहत प्राप्त अनुदान के उपयोग हेतु जारी नवीनतम दिशा-निर्देशों के अधीन रहते हुए किया जावे।
15. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।


 (एच.आर. पवार)
 वित्तीय सहायक


Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 1 | AJMER | AJMER RURAL | 33826 | AJAYSAR | 535765 | 105589 | 140785 | 782139 | STATE BANK OF INDIA | SBIN0031330 | 51054122314 | RJAJ00005025 |
| 2 | AJMER | AJMER RURAL | 33827 | ARADKA | 441375 | 86986 | 115982 | 644343 | HDFC BANK | HDFC0000205 | 50100035510627 | RJAJ00005459 |
| 3 | AJMER | AJMER RURAL | 33828 | BABAYACHA | 500143 | 98568 | 131424 | 730135 | UCO BANK | UCBA0001182 | 1182010000907 | RJAJ00005082 |
| 4 | AJMER | AJMER RURAL | 293961 | BANSELI | 529860 | 104425 | 139233 | 773518 | BANK OF BARODA | BARBOGANAHE | 48010100008420 | RJAJ00005599 |
| 5 | AJMER | AJMER RURAL | 33829 | BARLIYA | 486808 | 95940 | 127920 | 710668 | STATE BANK OF INDIA | SBIN0017026 | 51054121252 | RJAJ00005023 |
| 6 | AJMER | AJMER RURAL | 33830 | BEER | 547385 | 107879 | 143838 | 799102 | STATE BANK OF INDIA | SBIN0031330 | 51054121229 | RJAJ00005460 |
| 7 | AJMER | AJMER RURAL | 33783 | BHANWTA | 411753 | 81148 | 108198 | 601099 | BANK OF BARODA | BARBOBHANWT | 1706010000085 | RJAJ00005161 |
| 8 | AJMER | AJMER RURAL | 33831 | BHOODOL | 610248 | 120268 | 160357 | 890873 | STATE BANK OF INDIA | SBIN0031586 | 51068960247 | RJAJ00005029 |
| 9 | AJMER | AJMER RURAL | 33832 | BUBANI | 705114 | 138964 | 185286 | 1029364 | STATE BANK OF INDIA | SBIN0031586 | 51068960361 | RJAJ00005077 |
| 10 | AJMER | AJMER RURAL | 33833 | CHACHIYAWAS | 332031 | 65437 | 87249 | 484717 | STATE BANK OF INDIA | SBIN0031942 | 51054122438 | RJAJ00005028 |
| 11 | AJMER | AJMER RURAL | 33834 | DANTA | 788551 | 155408 | 207210 | 1151169 | STATE BANK OF INDIA | SBIN0031330 | 51054121445 | RJAJ00005104 |
| 12 | AJMER | AJMER RURAL | 33791 | DAURAI | 745118 | 146848 | 195797 | 1087763 | BANK OF BARODA | BARBORAJAJM | 17080100004258 | RJAJ00005165 |
| 13 | AJMER | AJMER RURAL | 33792 | DEO NAGAR | 323364 | 63729 | 84972 | 472065 | BANK OF BARODA | BARBOGANAHE | 01250100002899 | RJAJ00005158 |
| 14 | AJMER | AJMER RURAL | 33795 | DOOMARA | 592437 | 116758 | 155677 | 864872 | BANK OF BARODA | BARBOSARADH | 13540100002093 | RJAJ00005164 |
| 15 | AJMER | AJMER RURAL | 33837 | GAGWANA | 492047 | 96973 | 129297 | 718317 | UNION BANK OF INDIA | UBIN0542997 | 429902010000011 | RJAJ00005027 |
| 16 | AJMER | AJMER RURAL | 33796 | GANAHERA | 649299 | 127964 | 170619 | 947882 | BANK OF BARODA | BARBOGANAHE | 48010100000034 | RJAJ00005160 |
| 17 | AJMER | AJMER RURAL | 33838 | GEGAL | 423469 | 83457 | 111276 | 618202 | UNION BANK OF INDIA | UBIN0542997 | 429902010000536 | RJAJ00005036 |
| 18 | AJMER | AJMER RURAL | 33839 | GHOOGHRA | 577388 | 113792 | 151722 | 842902 | HDFC BANK | HDFC0000205 | 50100043262610 | RJAJ00005075 |
| 19 | AJMER | AJMER RURAL | 33840 | GODIYAWAS | 430041 | 84753 | 113003 | 627797 | STATE BANK OF INDIA | SBIN0031586 | 51068960441 | RJAJ00005019 |
| 20 | AJMER | AJMER RURAL | 33841 | HATHI KHERA | 1194970 | 235505 | 314007 | 1744482 | CENTRAL BANK OF INDIA | CBIN0282383 | 2023793044 | RJAJ00005018 |
| 21 | AJMER | AJMER RURAL | 33799 | HATOONDI | 370797 | 73077 | 97436 | 541310 | BANK OF BARODA | BARBOSARADH | 13540100002304 | RJAJ00005191 |
| 22 | AJMER | AJMER RURAL | 33802 | KADEL | 489189 | 96410 | 128546 | 714145 | BANK OF BARODA | BARBOGANAHE | 01250100005765 | RJAJ00005156 |
| 23 | AJMER | AJMER RURAL | 262885 | KANAS. | 595390 | 117340 | 156453 | 869183 | UCO BANK | UCBA0002120 | 21200110068274 | RJAJ00005597 |
| 24 | AJMER | AJMER RURAL | 259730 | KAYAD | 388799 | 76625 | 102166 | 567590 | STATE BANK OF INDIA | SBIN0031942 | 61127812802 | RJAJ00005461 |
| 25 | AJMER | AJMER RURAL | 33844 | KAYAMPURA | 518620 | 102210 | 136280 | 757110 | UNION BANK OF INDIA | UBIN0542997 | 429902010001614 | RJAJ00005037 |
| 26 | AJMER | AJMER RURAL | 33806 | KHORI | 337460 | 66507 | 88676 | 492643 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40200100003865 | RJAJ00005155 |
| 27 | AJMER | AJMER RURAL | 33847 | MAKARWALI | 687113 | 135416 | 180555 | 1003084 | STATE BANK OF INDIA | SBIN0031330 | 51054122109 | RJAJ00005024 |
| 28 | AJMER | AJMER RURAL | 33811 | MAYAPUR | 749404 | 147693 | 196924 | 1094021 | BANK OF BARODA | BARBORAJAJM | 17080100000187 | RJAJ00005149 |
| 29 | AJMER | AJMER RURAL | 33813 | NAND | 501476 | 98831 | 131775 | 732082 | BANK OF BARODA | BARBOGANAHE | 01250100005764 | RJAJ00005159 |
| 30 | AJMER | AJMER RURAL | 33849 | NARELI | 428231 | 84396 | 112528 | 625155 | STATE BANK OF INDIA | SBIN0031586 | 51068960474 | RJAJ00005106 |
| 31 | AJMER | AJMER RURAL | 33850 | NARWAR | 517954 | 102078 | 136105 | 756137 | UCO BANK | UCBA0001182 | 11820110003763 | RJAJ00005462 |
| 32 | AJMER | AJMER RURAL | 33851 | OONTRA | 432422 | 85222 | 113629 | 631273 | STATE BANK OF INDIA | SBIN0031330 | 51054121592 | RJAJ00005053 |
| 33 | AJMER | AJMER RURAL | 33852 | PALRA | 495666 | 97686 | 130248 | 723600 | STATE BANK OF INDIA | SBIN0031330 | 51054121274 | RJAJ00005135 |
| 34 | AJMER | AJMER RURAL | 33854 | RAMNER DHANI | 487379 | 96053 | 128071 | 711503 | CENTRAL BANK OF INDIA | CBIN0283844 | 3134550382 | RJAJ00005039 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 35 | AJMER | AJMER RURAL | 33856 | RASOOLPURA | 520716 | 102623 | 136830 | 760169 | STATE BANK OF INDIA | SBIN0031586 | 51068960350 | RJAJ00005076 |
| 36 | AJMER | AJMER RURAL | 33822 | SARADHANA | 817601 | 161133 | 214844 | 1193578 | BANK OF BARODA | BARBOSARADH | 13540200000021 | RJAJ00005162 |
| 37 | AJMER | AJMER RURAL | 293954 | SARANA | 358796 | 70712 | 94282 | 523790 | ICICI BANK LIMITED | ICIC0006806 | 680601701396 | RJAJ00005575 |
| 38 | AJMER | AJMER RURAL | 33859 | SEDARIYA | 635870 | 125317 | 167090 | 928277 | STATE BANK OF INDIA | SBIN0031330 | 51054121570 | RJAJ00005035 |
| 39 | AJMER | AJMER RURAL | 33823 | SOMALPUR | 900561 | 177483 | 236644 | 1314688 | BANK OF BARODA | BARBOSARADH | 13540100002101 | RJAJ00005163 |
| 40 | AJMER | AJMER RURAL | 33824 | TABEEJI | 423183 | 83401 | 111201 | 617785 | BANK OF BARODA | BARBOSARADH | 13540100002227 | RJAJ00005150 |
| 41 | AJMER | AJMER RURAL | 33825 | TILORA | 684731 | 134947 | 179929 | 999607 | BANK OF BARODA | BARBOGANAHE | 01250100005760 | RJAJ00005157 |
| 42 | AJMER | ARAIN | 33588 | AAKODIYA | 482903 | 95171 | 126894 | 704968 | BANK OF BARODA | BARBOARAINX | 01240100003285 | RJAJ00005128 |
| 43 | AJMER | ARAIN | 33589 | ARAIN | 700352 | 138026 | 184034 | 1022412 | BANK OF BARODA | BARBOARAINX | 01240100002405 | RJAJ00005143 |
| 44 | AJMER | ARAIN | 33620 | BAROL | 397847 | 78408 | 104544 | 580799 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40210100006387 | RJAJ00005466 |
| 45 | AJMER | ARAIN | 33621 | BHAGWANTPURA | 438422 | 86404 | 115206 | 640032 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40210100002734 | RJAJ00005471 |
| 46 | AJMER | ARAIN | 33591 | BHAMOLAV | 520716 | 102623 | 136830 | 760169 | BANK OF BARODA | BARBOARAINX | 01240100009861 | RJAJ00005122 |
| 47 | AJMER | ARAIN | 33592 | BHOGADEET | 508905 | 100295 | 133727 | 742927 | BANK OF BARODA | BARBOARAINX | 01240100009854 | RJAJ00005129 |
| 48 | AJMER | ARAIN | 33594 | BORADA | 613010 | 120812 | 161083 | 894905 | BANK OF BARODA | BARBOBORADA | 2258010000206 | RJAJ00005458 |
| 49 | AJMER | ARAIN | 33608 | CHHOTA LAMBA | 475188 | 93650 | 124867 | 693705 | BANK OF BARODA | BARBOARAINX | 01240100009871 | RJAJ00005124 |
| 50 | AJMER | ARAIN | 33626 | DABRELA | 438422 | 86404 | 115206 | 640032 | BANK OF BARODA | BARBOBORADA | 11820100001059 | RJAJ00005467 |
| 51 | AJMER | ARAIN | 33595 | DADIYA | 484427 | 95471 | 127295 | 707193 | BANK OF BARODA | BARBOKATSOO | 17880100002835 | RJAJ00005134 |
| 52 | AJMER | ARAIN | 33596 | DEOPURI | 432041 | 85147 | 113529 | 630717 | BANK OF BARODA | BARBOKATSOO | 17880100002824 | RJAJ00005146 |
| 53 | AJMER | ARAIN | 33597 | DHASOOK | 495475 | 97648 | 130198 | 723321 | STATE BANK OF INDIA | SBIN0031576 | 51062410596 | RJAJ00005130 |
| 54 | AJMER | ARAIN | 33599 | GOTHIYANA | 379655 | 74823 | 99763 | 554241 | BANK OF BARODA | BARBOARAINX | 01240100010143 | RJAJ00005123 |
| 55 | AJMER | ARAIN | 33602 | JHEEROTA | 512810 | 101065 | 134753 | 748628 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40370100002570 | RJAJ00005605 |
| 56 | AJMER | ARAIN | 293951 | KAKALWARA | 369844 | 72889 | 97185 | 539918 | BANK OF BARODA | BARBOARAINX | 01240100027530 | RJAJ00005457 |
| 57 | AJMER | ARAIN | 33603 | KALANADA | 541480 | 106715 | 142287 | 790482 | BANK OF BARODA | BARBOARAINX | 01240100002057 | RJAJ00005133 |
| 58 | AJMER | ARAIN | 33604 | KASHEER | 494332 | 97423 | 129898 | 721653 | BANK OF BARODA | BARBOBORADA | 22580100004808 | RJAJ00005136 |
| 59 | AJMER | ARAIN | 33605 | KATSOORA | 384989 | 75874 | 101165 | 562028 | BANK OF BARODA | BARBOKATSOO | 17880100002814 | RJAJ00005121 |
| 60 | AJMER | ARAIN | 33609 | MANDAWARIYA | 376893 | 74278 | 99038 | 550209 | STATE BANK OF INDIA | SBIN0032019 | 61150369265 | RJAJ00005141 |
| 61 | AJMER | ARAIN | 33610 | MANOHARPURA | 399181 | 78671 | 104894 | 582746 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40490100000211 | RJAJ00005144 |
| 62 | AJMER | ARAIN | 33612 | SANDOLIYA | 403752 | 79572 | 106096 | 589420 | BANK OF BARODA | BARBOARAINX | 01240100009850 | RJAJ00005120 |
| 63 | AJMER | ARAIN | 33614 | SIROONJ | 557862 | 109944 | 146592 | 814398 | BANK OF BARODA | BARBOARAINX | 01240100002055 | RJAJ00005132 |
| 64 | AJMER | BHINAY | 33617 | BANDANWARA | 724830 | 142850 | 190466 | 1058146 | IDBI BANK | IBKL0000444 | 0444104000063601 | RJAJ00004938 |
| 65 | AJMER | BHINAY | 33618 | BARGAON (SURKHAND) | 476426 | 93894 | 125192 | 695512 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40380100003451 | RJAJ00004977 |
| 66 | AJMER | BHINAY | 33619 | BARLI | 425374 | 83833 | 111777 | 620984 | ICICI BANK LIMITED | ICIC0006818 | 681801001511 | RJAJ00004940 |
| 67 | AJMER | BHINAY | 33622 | BHINAY | 884179 | 174254 | 232339 | 1290772 | BANK OF BARODA | BARBOBHINAI | 11820100001043 | RJAJ00004937 |
| 68 | AJMER | BHINAY | 33623 | BOOBKIYA | 496904 | 97930 | 130573 | 725407 | BANK OF BARODA | BARBOBHINAI | 11820100001129 | RJAJ00004941 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 69 | AJMER | BHINAY | 33624 | CHAPANERI | 414992 | 81787 | 109049 | 605828 | ICICI BANK LIMITED | ICIC0006817 | 681701004107 | RJAJ00004942 |
| 70 | AJMER | BHINAY | 33625 | CHHACHHUNDRA | 391942 | 77244 | 102992 | 572178 | BANK OF BARODA | BARBOBHINAI | 11820100001068 | RJAJ00004943 |
| 71 | AJMER | BHINAY | 33627 | DEOLIYA KALAN | 611867 | 120587 | 160783 | 893237 | ICICI BANK LIMITED | ICIC0006818 | 681801700251 | RJAJ00004945 |
| 72 | AJMER | BHINAY | 293956 | DEV PURA | 397085 | 78258 | 104344 | 579687 | IDBI BANK | IBKL0000444 | 0444104000141673 | RJAJ00005604 |
| 73 | AJMER | BHINAY | 33628 | DHANTOL | 312696 | 61626 | 82168 | 456490 | BANK OF BARODA | BARBOBHINAI | 11820100000822 | RJAJ00004946 |
| 74 | AJMER | BHINAY | 33629 | EKALSEENGA | 527764 | 104012 | 138683 | 770459 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40450100001139 | RJAJ00004947 |
| 75 | AJMER | BHINAY | 33631 | GURHA KHURD | 642823 | 126688 | 168917 | 938428 | BANK OF BARODA | BARBOBHINAI | 11820100002405 | RJAJ00004948 |
| 76 | AJMER | BHINAY | 33633 | KANAI KALAN | 364320 | 71800 | 95734 | 531854 | ICICI BANK LIMITED | ICIC0006817 | 681701703196 | RJAJ00004950 |
| 77 | AJMER | BHINAY | 33634 | KARANTI | 744832 | 146792 | 195722 | 1087346 | BANK OF BARODA | BARBOBHINAI | 11820100001127 | RJAJ00004951 |
| 78 | AJMER | BHINAY | 33636 | KEROT | 413944 | 81580 | 108774 | 604298 | ICICI BANK LIMITED | ICIC0006817 | 681701703158 | RJAJ00004952 |
| 79 | AJMER | BHINAY | 33637 | KUMHARIYA | 452138 | 89108 | 118810 | 660056 | ICICI BANK LIMITED | ICIC0006810 | 681005000985 | RJAJ00004954 |
| 80 | AJMER | BHINAY | 33638 | LAMGARA | 476997 | 94007 | 125342 | 696346 | BANK OF BARODA | BARBOBHINAI | 11820100001079 | RJAJ00004956 |
| 81 | AJMER | BHINAY | 33639 | NAGOLA | 499857 | 98512 | 131349 | 729718 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40380100000083 | RJAJ00004958 |
| 82 | AJMER | BHINAY | 33640 | NANDSI | 454043 | 89483 | 119311 | 662837 | ICICI BANK LIMITED | ICIC0006817 | 681701703379 | RJAJ00004960 |
| 83 | AJMER | BHINAY | 33641 | PADALIYA | 348604 | 68703 | 91604 | 508911 | BANK OF BARODA | BARBOBHINAI | 11820100001069 | RJAJ00004961 |
| 84 | AJMER | BHINAY | 33642 | PADANGA | 279169 | 55019 | 73358 | 407546 | ICICI BANK LIMITED | ICIC0006810 | 681001032546 | RJAJ00004969 |
| 85 | AJMER | BHINAY | 33643 | RAMMALIYA | 475474 | 93706 | 124942 | 694122 | BANK OF BARODA | BARBOBHINAI | 11820100001120 | RJAJ00004971 |
| 86 | AJMER | BHINAY | 33644 | RATAKOT | 367654 | 72457 | 96610 | 536721 | BANK OF BARODA | BARBOBHINAI | 11820100001163 | RJAJ00004973 |
| 87 | AJMER | BHINAY | 33649 | SINGAWAL | 364415 | 71819 | 95759 | 531993 | BANK OF BARODA | BARBOBHINAI | 11820100008846 | RJAJ00004975 |
| 88 | AJMER | BHINAY | 33650 | SOBDI | 497190 | 97986 | 130648 | 725824 | BANK OF BARODA | BARBOBHINAI | 11820100000326 | RJAJ00004976 |
| 89 | AJMER | JAWAJA | 33652 | ASAN | 404419 | 79703 | 106271 | 590393 | BANK OF BARODA | BARBOBADAKH | 17890100000541 | RJAJ00004913 |
| 90 | AJMER | JAWAJA | 33653 | ATEETMAND | 251071 | 49481 | 65975 | 366527 | BANK OF BARODA | BARBOJAWAJA | 11860100008158 | RJAJ00004925 |
| 91 | AJMER | JAWAJA | 33658 | BADA KHERA (KHERA KALAN) | 524145 | 103299 | 137731 | 765175 | BANK OF BARODA | BARBOBADAKH | 17890100000048 | RJAJ00004916 |
| 92 | AJMER | JAWAJA | 293934 | BADIYA BHAU | 249738 | 49218 | 65625 | 364581 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40230100020889 | RJAJ00005582 |
| 93 | AJMER | JAWAJA | 33654 | BALAR | 638251 | 125787 | 167716 | 931754 | BANK OF BARODA | BARBOJAWAJA | 11860100012507 | RJAJ00004886 |
| 94 | AJMER | JAWAJA | 33655 | BAMANHERA | 571006 | 112534 | 150045 | 833585 | BANK OF BARODA | BARBOJAWAJA | 11860100008701 | RJAJ00004914 |
| 95 | AJMER | JAWAJA | 33656 | BANJARI | 530241 | 104500 | 139333 | 774074 | BANK OF BARODA | BARBOBADAKH | 17890100000224 | RJAJ00004915 |
| 96 | AJMER | JAWAJA | 33657 | BAR KOCHARA | 346414 | 68271 | 91028 | 505713 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40230100000066 | RJAJ00004921 |
| 97 | AJMER | JAWAJA | 33659 | BARAKHAN | 392894 | 77432 | 103242 | 573568 | BANK OF BARODA | BARBOBADAKH | 17890100000536 | RJAJ00004912 |
| 98 | AJMER | JAWAJA | 33660 | BEAWAR KHAS | 518525 | 102191 | 136255 | 756971 | BANK OF BARODA | BARBOJAWAJA | 11860100008308 | RJAJ00004882 |
| 99 | AJMER | JAWAJA | 294278 | BHAIROO KHERA | 319554 | 62978 | 83970 | 466502 | BANK OF BARODA | BARBOUDAIRO | 53800100006730 | RJAJ00005583 |
| 100 | AJMER | JAWAJA | 33661 | DELWARA | 319745 | 63015 | 84020 | 466780 | ICICI BANK LIMITED | ICIC0006813 | 681301074765 | RJAJ00004881 |
| 101 | AJMER | JAWAJA | 33662 | DEWATA | 398609 | 78558 | 104744 | 581911 | BANK OF BARODA | BARBOJAWAJA | 11860100006190 | RJAJ00004922 |
| 102 | AJMER | JAWAJA | 33663 | DURGAWAS | 403086 | 79440 | 105920 | 588446 | BANK OF BARODA | BARBOJAWAJA | 11860100006748 | RJAJ00004926 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 103 | AJMER | JAWAJA | 294276 | FATEHGARH SALLA | 372702 | 73452 | 97936 | 544090 | BANK OF BARODA | BARB0BEAWAR | 06620100032791 | RJAJ00005585 |
| 104 | AJMER | JAWAJA | 293928 | GANESHPURA | 379655 | 74823 | 99763 | 554241 | HDFC BANK | HDFC0001054 | 50100345388425 | RJAJ00005586 |
| 105 | AJMER | JAWAJA | 33664 | GOHANA | 297076 | 58548 | 78064 | 433688 | BANK OF BARODA | BARB0JAWAJA | 11860100007485 | RJAJ00004931 |
| 106 | AJMER | JAWAJA | 293929 | GOVINDPURA | 291647 | 57478 | 76637 | 425762 | HDFC BANK | HDFC0001054 | 50100345034485 | RJAJ00005587 |
| 107 | AJMER | JAWAJA | 33665 | JALIYA-I | 322221 | 63503 | 84671 | 470395 | BANK OF BARODA | BARB0JAWAJA | 11860100006747 | RJAJ00004906 |
| 108 | AJMER | JAWAJA | 33666 | JAWAJA | 489665 | 96503 | 128671 | 714839 | BANK OF BARODA | BARB0JAWAJA | 11860100005952 | RJAJ00004864 |
| 109 | AJMER | JAWAJA | 33667 | KABRA | 482427 | 95077 | 126769 | 704273 | BANK OF BARODA | BARB0JAWAJA | 11860100007772 | RJAJ00004929 |
| 110 | AJMER | JAWAJA | 33668 | KISHANPURA | 364225 | 71782 | 95709 | 531716 | BANK OF BARODA | BARB0KOTRAX | 17870100005027 | RJAJ00004873 |
| 111 | AJMER | JAWAJA | 33669 | KOTRA | 437946 | 86311 | 115081 | 639338 | BANK OF BARODA | BARB0KOTRAX | 17870100007461 | RJAJ00004928 |
| 112 | AJMER | JAWAJA | 293930 | LASADIYA | 279931 | 55169 | 73559 | 408659 | HDFC BANK | HDFC0001054 | 50100346604052 | RJAJ00005588 |
| 113 | AJMER | JAWAJA | 33670 | LOTIYANA | 340699 | 67145 | 89527 | 497371 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40230100000101 | RJAJ00004918 |
| 114 | AJMER | JAWAJA | 33671 | MALATON KI BER | 447280 | 88150 | 117534 | 652964 | BANK OF BARODA | BARB0TODGAR | 11850100001256 | RJAJ00004911 |
| 115 | AJMER | JAWAJA | 33672 | MALPURA | 492047 | 96973 | 129297 | 718317 | BANK OF BARODA | BARB0JAWAJA | 11860100000932 | RJAJ00004880 |
| 116 | AJMER | JAWAJA | 262067 | MEDIYA | 407277 | 80266 | 107022 | 594565 | BANK OF BARODA | BARB0JAWAJA | 11860100019530 | RJAJ00005569 |
| 117 | AJMER | JAWAJA | 33673 | NAI KALAN | 397847 | 78408 | 104544 | 580799 | BANK OF BARODA | BARB0JAWAJA | 11860100008142 | RJAJ00004930 |
| 118 | AJMER | JAWAJA | 33674 | NARBAD KHERA | 434136 | 85560 | 114080 | 633776 | BANK OF BARODA | BARB0JAWAJA | 11860100007590 | RJAJ00004907 |
| 119 | AJMER | JAWAJA | 33676 | NOONDRI MAHINDRATAN | 595390 | 117340 | 156453 | 869183 | BANK OF BARODA | BARB0JAWAJA | 11860100007505 | RJAJ00004883 |
| 120 | AJMER | JAWAJA | 33675 | NOONDRI MALDEO | 329841 | 65005 | 86673 | 481519 | BANK OF BARODA | BARB0JAWAJA | 11860100007591 | RJAJ00004908 |
| 121 | AJMER | JAWAJA | 293931 | PAKHRIYAWAS | 349366 | 68853 | 91804 | 510023 | HDFC BANK | HDFC0001054 | 50100346626612 | RJAJ00005589 |
| 122 | AJMER | JAWAJA | 33677 | RAJIYAWAS | 555386 | 109456 | 145941 | 810783 | BANK OF BARODA | BARB0JAWAJA | 11860100008006 | RJAJ00004924 |
| 123 | AJMER | JAWAJA | 33678 | RAWATMALA | 213925 | 42160 | 56214 | 312299 | BANK OF BARODA | BARB0JAWAJA | 11860100006900 | RJAJ00004919 |
| 124 | AJMER | JAWAJA | 33679 | ROOPNAGAR | 429374 | 84621 | 112828 | 626823 | BANK OF BARODA | BARB0JAWAJA | 11860100008478 | RJAJ00004884 |
| 125 | AJMER | JAWAJA | 33680 | SARMALIYA | 389370 | 76737 | 102316 | 568423 | HDFC BANK | HDFC0001054 | 50100276042974 | RJAJ00004909 |
| 126 | AJMER | JAWAJA | 33681 | SARVEENA | 349366 | 68853 | 91804 | 510023 | BANK OF BARODA | BARB0JAWAJA | 11860100008328 | RJAJ00004927 |
| 127 | AJMER | JAWAJA | 294279 | SATOO KHERA | 199828 | 39382 | 52510 | 291720 | HDFC BANK | HDFC0001054 | 50100353349181 | RJAJ00005573 |
| 128 | AJMER | JAWAJA | 293933 | SHAHPURA | 267168 | 52654 | 70205 | 390027 | BANK OF BARODA | BARB0JAWAJA | 11860100023289 | RJAJ00005590 |
| 129 | AJMER | JAWAJA | 33682 | SUHAWA | 455281 | 89727 | 119636 | 664644 | BANK OF BARODA | BARB0JAWAJA | 11860100007498 | RJAJ00004885 |
| 130 | AJMER | JAWAJA | 33683 | SURADIYA | 609010 | 120024 | 160032 | 889066 | BANK OF BARODA | BARB0JAWAJA | 11860100008371 | RJAJ00004923 |
| 131 | AJMER | JAWAJA | 33684 | SURAJPURA | 345271 | 68046 | 90728 | 504045 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40230100003281 | RJAJ00004920 |
| 132 | AJMER | JAWAJA | 33685 | TARAGARH | 539099 | 106246 | 141661 | 787006 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40230100000224 | RJAJ00004917 |
| 133 | AJMER | JAWAJA | 33686 | TATGARH | 554529 | 109287 | 145716 | 809532 | BANK OF BARODA | BARB0TODGAR | 11850100001034 | RJAJ00004910 |
| 134 | AJMER | JAWAJA | 293932 | THEEKRANA MENDRATAN | 313077 | 61701 | 82268 | 457046 | HDFC BANK | HDFC0001054 | 50100342666612 | RJAJ00005584 |
| 135 | AJMER | KEKRI | 33587 | AJGARA | 226879 | 44713 | 59618 | 331210 | STATE BANK OF INDIA | SBIN0031110 | 51037681341 | RJAJ00005351 |
| 136 | AJMER | KEKRI | 33688 | BAGHERA | 823125 | 162222 | 216296 | 1201643 | STATE BANK OF INDIA | SBIN0006184 | 11665559165 | RJAJ00004981 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|---------------------|-------------|----------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 137 | AJMER | KEKRI | 33690 | BHARAI | 246880 | 48655 | 64874 | 360409 | BANK OF BARODA | BARBOKEKRIX | 07590100006230 | RJAJ00005087 |
| 138 | AJMER | KEKRI | 33691 | BHEEMRAWAS | 315554 | 62189 | 82919 | 460662 | STATE BANK OF INDIA | SBIN0031108 | 51051263052 | RJAJ00004955 |
| 139 | AJMER | KEKRI | 33694 | DEOGAON | 520049 | 102491 | 136655 | 759195 | STATE BANK OF INDIA | SBIN0003628 | 31692179045 | RJAJ00004964 |
| 140 | AJMER | KEKRI | 33700 | JOONIYA | 520240 | 102529 | 136705 | 759474 | BANK OF BARODA | BARBOJOONIY | 13560100003121 | RJAJ00005096 |
| 141 | AJMER | KEKRI | 33701 | KADERA | 837984 | 165150 | 220200 | 1223334 | STATE BANK OF INDIA | SBIN0007701 | 11560023007 | RJAJ00004936 |
| 142 | AJMER | KEKRI | 33702 | KALERA KRISHNA GOPAL | 269835 | 53179 | 70906 | 393920 | BANK OF BARODA | BARBOKEKRIX | 07590100012747 | RJAJ00005091 |
| 143 | AJMER | KEKRI | 33703 | KANOJ | 361748 | 71294 | 95058 | 528100 | STATE BANK OF INDIA | SBIN0003628 | 31690403036 | RJAJ00004974 |
| 144 | AJMER | KEKRI | 33704 | KHAWAS | 461282 | 90910 | 121213 | 673405 | STATE BANK OF INDIA | SBIN0007711 | 11754113970 | RJAJ00004959 |
| 145 | AJMER | KEKRI | 294506 | KOHADA | 259263 | 51096 | 68127 | 378486 | HDFC BANK | HDFC0002366 | 50100370980010 | RJAJ00005473 |
| 146 | AJMER | KEKRI | 33607 | LALLAI | 438899 | 86498 | 115331 | 640728 | STATE BANK OF INDIA | SBIN0031110 | 51037681330 | RJAJ00005595 |
| 147 | AJMER | KEKRI | 33706 | LASADIYA | 364606 | 71857 | 95809 | 532272 | STATE BANK OF INDIA | SBIN0003628 | 11101930791 | RJAJ00004962 |
| 148 | AJMER | KEKRI | 294514 | MANKHAND | 338032 | 66619 | 88826 | 493477 | HDFC BANK | HDFC0002366 | 50100371064325 | RJAJ00005476 |
| 149 | AJMER | KEKRI | 33708 | MEODA KALAN | 365558 | 72044 | 96059 | 533661 | STATE BANK OF INDIA | SBIN0031108 | 51051268379 | RJAJ00005092 |
| 150 | AJMER | KEKRI | 33709 | MOLKIYA | 320030 | 63072 | 84096 | 467198 | BANK OF BARODA | BARBOKEKRIX | 07590100012746 | RJAJ00004966 |
| 151 | AJMER | KEKRI | 294510 | NAIKI | 273740 | 53949 | 71932 | 399621 | HDFC BANK | HDFC0002366 | 50100370983861 | RJAJ00005477 |
| 152 | AJMER | KEKRI | 294520 | NIMOD | 274026 | 54005 | 72007 | 400038 | HDFC BANK | HDFC0002366 | 50100370979838 | RJAJ00005475 |
| 153 | AJMER | KEKRI | 33712 | PRANHEDA | 360129 | 70974 | 94633 | 525736 | BANK OF BARODA | BARBOKEKRIX | 07590100006202 | RJAJ00004972 |
| 154 | AJMER | KEKRI | 33611 | RAMPALI | 244118 | 48111 | 64148 | 356377 | AU SMALL FINANCE BANK LIMITED | AUBL0002223 | 2081222330812894 | RJAJ00005596 |
| 155 | AJMER | KEKRI | 33714 | SALARI | 382322 | 75348 | 100464 | 558134 | PUNJAB NATIONAL BANK | PUNB0688200 | 6882000100063112 | RJAJ00005093 |
| 156 | AJMER | KEKRI | 33715 | SARSARI | 315649 | 62208 | 82944 | 460801 | STATE BANK OF INDIA | SBIN0031108 | 51051263132 | RJAJ00005094 |
| 157 | AJMER | KISHANGARH (SILORA) | 33718 | AMARPURA | 318887 | 62846 | 83795 | 465528 | PUNJAB NATIONAL BANK | PUNB0139300 | 1393002100002689 | RJAJ00005421 |
| 158 | AJMER | KISHANGARH (SILORA) | 33719 | BANDAR SEENDRI | 642156 | 126556 | 168742 | 937454 | UNION BANK OF INDIA | UBIN0544680 | 446802010000044 | RJAJ00005099 |
| 159 | AJMER | KISHANGARH (SILORA) | 33720 | BARNA | 401752 | 79177 | 105570 | 586499 | BANK OF BARODA | BARBOSILORA | 13180100001362 | RJAJ00005098 |
| 160 | AJMER | KISHANGARH (SILORA) | 33721 | BHADOON | 499285 | 98399 | 131199 | 728883 | BANK OF BARODA | BARBOROOPNA | 01260100003785 | RJAJ00005100 |
| 161 | AJMER | KISHANGARH (SILORA) | 293952 | BHILAWAT | 316601 | 62396 | 83195 | 462192 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40430100014667 | RJAJ00005419 |
| 162 | AJMER | KISHANGARH (SILORA) | 33722 | BUHAROO | 412420 | 81280 | 108373 | 602073 | BANK OF BARODA | BARBOHARMAR | 13170100001567 | RJAJ00005101 |
| 163 | AJMER | KISHANGARH (SILORA) | 33723 | DEENDWARA | 618725 | 121939 | 162585 | 903249 | PUNJAB NATIONAL BANK | PUNB0028800 | 0288000100034668 | RJAJ00005102 |
| 164 | AJMER | KISHANGARH (SILORA) | 33724 | HARMARA | 545956 | 107597 | 143463 | 797016 | BANK OF BARODA | BARBOHARMAR | 13170100003502 | RJAJ00005086 |
| 165 | AJMER | KISHANGARH (SILORA) | 33725 | JAJOTA | 456710 | 90009 | 120011 | 666730 | BANK OF BARODA | BARBOROOPNA | 01260100000622 | RJAJ00005103 |
| 166 | AJMER | KISHANGARH (SILORA) | 33726 | KADHA | 404514 | 79722 | 106296 | 590532 | BANK OF BARODA | BARBOSILORA | 13180100000427 | RJAJ00005256 |
| 167 | AJMER | KISHANGARH (SILORA) | 33727 | KARKERI | 671968 | 132432 | 176576 | 980976 | PUNJAB NATIONAL BANK | PUNB0139300 | 1393000100002247 | RJAJ00005109 |
| 168 | AJMER | KISHANGARH (SILORA) | 33728 | KHATOLI | 827126 | 163010 | 217347 | 1207483 | UCO BANK | UCBA0001567 | 15670100002213 | RJAJ00005115 |
| 169 | AJMER | KISHANGARH (SILORA) | 33730 | KOTRI | 359748 | 70899 | 94532 | 525179 | BANK OF BARODA | BARBOSILORA | 13180100000692 | RJAJ00005119 |
| 170 | AJMER | KISHANGARH (SILORA) | 33731 | KUCHEEL | 686541 | 135304 | 180405 | 1002250 | BANK OF BARODA | BARBOSILORA | 13180100001138 | RJAJ00005125 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|---------------------|-------------|----------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 171 | AJMER | KISHANGARH (SILORA) | 33729 | MALION KI BARI | 659967 | 130067 | 173422 | 963456 | BANK OF BARODA | BARBOSILORA | 13180100000425 | RJAJ00005272 |
| 172 | AJMER | KISHANGARH (SILORA) | 293953 | MOTIPURA | 315077 | 62096 | 82794 | 459967 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40360100013517 | RJAJ00005420 |
| 173 | AJMER | KISHANGARH (SILORA) | 33732 | NALOO | 494618 | 97480 | 129973 | 722071 | UNION BANK OF INDIA | UBIN0544680 | 446802010001030 | RJAJ00005126 |
| 174 | AJMER | KISHANGARH (SILORA) | 33733 | NAWA | 462806 | 91210 | 121613 | 675629 | BANK OF BARODA | BARBOROOPNA | 01260100000630 | RJAJ00005127 |
| 175 | AJMER | KISHANGARH (SILORA) | 33734 | NOSAL | 315077 | 62096 | 82794 | 459967 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40430100000673 | RJAJ00005148 |
| 176 | AJMER | KISHANGARH (SILORA) | 33735 | PANER | 655967 | 129278 | 172371 | 957616 | BANK OF BARODA | BARBOROOPNA | 01260100000641 | RJAJ00005083 |
| 177 | AJMER | KISHANGARH (SILORA) | 33736 | PATAN | 681493 | 134309 | 179078 | 994880 | BANK OF BARODA | BARBOSILORA | 13180100001080 | RJAJ00005147 |
| 178 | AJMER | KISHANGARH (SILORA) | 33737 | PEENGLOD | 338984 | 66807 | 89076 | 494867 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40360100004744 | RJAJ00005193 |
| 179 | AJMER | KISHANGARH (SILORA) | 33738 | RALAWATAN | 487475 | 96072 | 128096 | 711643 | BANK OF BARODA | BARBOSILORA | 13180100000524 | RJAJ00005195 |
| 180 | AJMER | KISHANGARH (SILORA) | 33739 | ROOPANGARH | 1191065 | 234735 | 312981 | 1738781 | BANK OF BARODA | BARBOROOPNA | 01260100003294 | RJAJ00005196 |
| 181 | AJMER | KISHANGARH (SILORA) | 33740 | SALEMABAD | 423278 | 83420 | 111226 | 617924 | ICICI BANK LIMITED | ICIC0006847 | 684701002389 | RJAJ00005108 |
| 182 | AJMER | KISHANGARH (SILORA) | 33741 | SARGAON | 580531 | 114411 | 152548 | 847490 | BANK OF BARODA | BARBOSILORA | 13180100000903 | RJAJ00005107 |
| 183 | AJMER | KISHANGARH (SILORA) | 33742 | SILORA | 526335 | 103730 | 138307 | 768372 | BANK OF BARODA | BARBOSILORA | 13180100004060 | RJAJ00005085 |
| 184 | AJMER | KISHANGARH (SILORA) | 33743 | SINODIYA | 401943 | 79215 | 105620 | 586778 | BANK OF BARODA | BARBOSILORA | 13180100000696 | RJAJ00005197 |
| 185 | AJMER | KISHANGARH (SILORA) | 33744 | SURSURA | 721878 | 142268 | 189691 | 1053837 | BANK OF BARODA | BARB0SUSUR | 43130100000062 | RJAJ00005198 |
| 186 | AJMER | KISHANGARH (SILORA) | 33745 | THAL | 495190 | 97592 | 130123 | 722905 | BANK OF BARODA | BARB0SUSUR | 43130100007868 | RJAJ00005201 |
| 187 | AJMER | KISHANGARH (SILORA) | 33746 | TIKAWARA | 363939 | 71725 | 95634 | 531298 | BANK OF BARODA | BARBOSILORA | 13180100000159 | RJAJ00005010 |
| 188 | AJMER | KISHANGARH (SILORA) | 33747 | TILONIYA | 589008 | 116082 | 154776 | 859866 | UNION BANK OF INDIA | UBIN0536385 | 363802010000017 | RJAJ00005084 |
| 189 | AJMER | KISHANGARH (SILORA) | 33748 | TYOD | 588437 | 115969 | 154626 | 859032 | BANK OF BARODA | BARBOSILORA | 01260100003027 | RJAJ00005200 |
| 190 | AJMER | MASOODA | 33749 | ANDHI DEORI | 663301 | 130724 | 174298 | 968323 | STATE BANK OF INDIA | SBIN0007375 | 10755480448 | RJAJ00004868 |
| 191 | AJMER | MASOODA | 33750 | BARAL-II | 604248 | 119085 | 158780 | 882113 | BANK OF BARODA | BARB0BARALX | 53760100001550 | RJAJ00004860 |
| 192 | AJMER | MASOODA | 33751 | BARI | 426897 | 84133 | 112177 | 623207 | BANK OF BARODA | BARB0MASUDA | 06300100000610 | RJAJ00004870 |
| 193 | AJMER | MASOODA | 33752 | BEGALIYAWAS | 572530 | 112834 | 150446 | 835810 | BANK OF BARODA | BARB0MASUDA | 06300100008944 | RJAJ00004875 |
| 194 | AJMER | MASOODA | 33753 | DAULATPURA-I | 423278 | 83420 | 111226 | 617924 | BANK OF BARODA | BARB0BIJAJM | 31230100002044 | RJAJ00004895 |
| 195 | AJMER | MASOODA | 33754 | DAULATPURA-II | 379941 | 74879 | 99838 | 554658 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40420100000856 | RJAJ00004889 |
| 196 | AJMER | MASOODA | 33755 | DEOMALI | 578626 | 114036 | 152048 | 844710 | BANK OF BARODA | BARB0MASUDA | 06300100008943 | RJAJ00004896 |
| 197 | AJMER | MASOODA | 262068 | DEOPURA | 532336 | 104913 | 139884 | 777133 | STATE BANK OF INDIA | SBIN0032398 | 61260218416 | RJAJ00005558 |
| 198 | AJMER | MASOODA | 294248 | DEVMANGRI | 370225 | 72964 | 97286 | 540475 | BANK OF BARODA | BARB0KIRAPX | 17860100015997 | RJAJ00005454 |
| 199 | AJMER | MASOODA | 33756 | DEWAS | 298600 | 58848 | 78464 | 435912 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40420100004222 | RJAJ00004871 |
| 200 | AJMER | MASOODA | 33757 | DHOLA DANTA | 437470 | 86217 | 114956 | 638643 | BANK OF BARODA | BARB0MASUDA | 06300100008971 | RJAJ00004897 |
| 201 | AJMER | MASOODA | 33758 | HANOOTIYA | 531479 | 104744 | 139659 | 775882 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42900100000863 | RJAJ00004901 |
| 202 | AJMER | MASOODA | 33759 | HARRAJPURA | 411753 | 81148 | 108198 | 601099 | UNION BANK OF INDIA | UBIN0540153 | 401502010001982 | RJAJ00004898 |
| 203 | AJMER | MASOODA | 33760 | JALIYA II | 695685 | 137106 | 182808 | 1015599 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42900100000681 | RJAJ00004899 |
| 204 | AJMER | MASOODA | 33761 | JAMOLA | 338413 | 66695 | 88926 | 494034 | BANK OF BARODA | BARB0KIRAPX | 17860100003771 | RJAJ00004978 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 205 | AJMER | MASOODA | 33762 | JEEVANA | 262311 | 51696 | 68928 | 382935 | BANK OF BARODA | BARBOMASUDA | 06300100011508 | RJAJ00004903 |
| 206 | AJMER | MASOODA | 33763 | JHANK | 475950 | 93800 | 125067 | 694817 | STATE BANK OF INDIA | SBIN0007375 | 10755480595 | RJAJ00004900 |
| 207 | AJMER | MASOODA | 33764 | KANA KHERA | 411277 | 81055 | 108073 | 600405 | UNION BANK OF INDIA | UBIN0540153 | 401502010000757 | RJAJ00004887 |
| 208 | AJMER | MASOODA | 33766 | KHARWA | 535670 | 105570 | 140760 | 782000 | UNION BANK OF INDIA | UBIN0540153 | 401502010000147 | RJAJ00004888 |
| 209 | AJMER | MASOODA | 293963 | KHEEMPURA | 311744 | 61439 | 81918 | 455101 | BANK OF BARODA | BARBOMASUDA | 06300100027854 | RJAJ00005455 |
| 210 | AJMER | MASOODA | 33767 | KIRAP | 531193 | 104688 | 139584 | 775465 | BANK OF BARODA | BARBOKIRAPX | 17860100001839 | RJAJ00004902 |
| 211 | AJMER | MASOODA | 33768 | LODIYANA | 571673 | 112666 | 150221 | 834560 | BANK OF BARODA | BARBOBIJAJM | 31230100002045 | RJAJ00004890 |
| 212 | AJMER | MASOODA | 33769 | LOOLWA | 200019 | 39420 | 52560 | 291999 | STATE BANK OF INDIA | SBIN0007375 | 10755479125 | RJAJ00004892 |
| 213 | AJMER | MASOODA | 294250 | MANPURA | 298695 | 58867 | 78489 | 436051 | BANK OF BARODA | BARBOMASUDA | 06300100027986 | RJAJ00005447 |
| 214 | AJMER | MASOODA | 33770 | MASOODA | 1014667 | 199971 | 266628 | 1481266 | BANK OF BARODA | BARBOMASUDA | 06300100008941 | RJAJ00004874 |
| 215 | AJMER | MASOODA | 33771 | MAYLA | 318125 | 62696 | 83595 | 464416 | BANK OF BARODA | BARBOKIRAPX | 17860100003773 | RJAJ00004876 |
| 216 | AJMER | MASOODA | 33772 | MOYANA | 250976 | 49462 | 65950 | 366388 | BANK OF BARODA | BARBOMASUDA | 06300100015204 | RJAJ00004893 |
| 217 | AJMER | MASOODA | 262082 | NADI | 401848 | 79196 | 105595 | 586639 | STATE BANK OF INDIA | SBIN0007375 | 34737153979 | RJAJ00005607 |
| 218 | AJMER | MASOODA | 33773 | NANDWARA | 397276 | 78295 | 104394 | 579965 | BANK OF BARODA | BARBOMASUDA | 06300100008942 | RJAJ00004891 |
| 219 | AJMER | MASOODA | 262078 | NAYAGAON | 406324 | 80078 | 106771 | 593173 | BANK OF BARODA | BARBOMASUDA | 06300100023233 | RJAJ00005608 |
| 220 | AJMER | MASOODA | 33774 | PEEPLAJ | 491380 | 96841 | 129122 | 717343 | BANK OF BARODA | BARBOMASUDA | 0630010000899 | RJAJ00004879 |
| 221 | AJMER | MASOODA | 33775 | RAMGARH | 338413 | 66695 | 88926 | 494034 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 4042010000020 | RJAJ00004869 |
| 222 | AJMER | MASOODA | 33776 | SATAWARIYA | 519668 | 102416 | 136555 | 758639 | BANK OF BARODA | BARBOKIRAPX | 17860100003770 | RJAJ00004904 |
| 223 | AJMER | MASOODA | 33777 | SATHANA | 523097 | 103092 | 137456 | 763645 | BANK OF BARODA | BARBOMASUDA | 06300100003249 | RJAJ00004894 |
| 224 | AJMER | MASOODA | 33778 | SHERGARH | 692351 | 136449 | 181932 | 1010732 | BANK OF BARODA | BARBOMASUDA | 06300100008939 | RJAJ00004877 |
| 225 | AJMER | MASOODA | 294252 | SHIVNAGAR | 291837 | 57515 | 76687 | 426039 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40420100019469 | RJAJ00005446 |
| 226 | AJMER | MASOODA | 294256 | SHIVPURA GHATA | 288980 | 56952 | 75936 | 421868 | AXIS BANK | UTIB0001825 | 920010057281047 | RJAJ00005452 |
| 227 | AJMER | MASOODA | 33779 | SHYAM GARH | 631679 | 124491 | 165989 | 922159 | BANK OF BARODA | BARBOMASUDA | 06300100000604 | RJAJ00004905 |
| 228 | AJMER | MASOODA | 33780 | SIKHRANI | 508715 | 100258 | 133677 | 742650 | BANK OF BARODA | BARBOMASUDA | 06300100000614 | RJAJ00004872 |
| 229 | AJMER | MASOODA | 294249 | UTTAMI | 354224 | 69811 | 93081 | 517116 | BANK OF BARODA | BARBOMASUDA | 06300100027880 | RJAJ00005453 |
| 230 | AJMER | PISANGAN | 293962 | ALIPURA | 438708 | 86461 | 115281 | 640450 | BANK OF BARODA | BARBOJETHAN | 17040100011014 | RJAJ00005561 |
| 231 | AJMER | PISANGAN | 33782 | BHAGWANPURA | 578626 | 114036 | 152048 | 844710 | UCO BANK | UCBA0002120 | 21200110004685 | RJAJ00005171 |
| 232 | AJMER | PISANGAN | 33785 | BHATSOORI | 454805 | 89633 | 119511 | 663949 | BANK OF BARODA | BARBOPISANG | 01250100017622 | RJAJ00005154 |
| 233 | AJMER | PISANGAN | 33787 | BIDKACHIYAWAS | 494332 | 97423 | 129898 | 721653 | UNION BANK OF INDIA | UBIN0543705 | 437001010030144 | RJAJ00005170 |
| 234 | AJMER | PISANGAN | 33789 | BUDHWARA | 543956 | 107203 | 142937 | 794096 | BANK OF BARODA | BARBOPISANG | 01250100002770 | RJAJ00005166 |
| 235 | AJMER | PISANGAN | 33790 | DANTRA | 378417 | 74578 | 99438 | 552433 | BANK OF BARODA | BARBOPISANG | 01250100002288 | RJAJ00005175 |
| 236 | AJMER | PISANGAN | 33794 | DODIYANA | 365654 | 72063 | 96084 | 533801 | BANK OF BARODA | BARBOBHANWT | 17060100000086 | RJAJ00005174 |
| 237 | AJMER | PISANGAN | 33797 | GOLA | 503952 | 99319 | 132425 | 735696 | STATE BANK OF INDIA | SBIN0031862 | 61003925043 | RJAJ00005190 |
| 238 | AJMER | PISANGAN | 33798 | GOVINDGARH | 668920 | 131831 | 175775 | 976526 | BANK OF BARODA | BARBOPISANG | 01250100006163 | RJAJ00005153 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 239 | AJMER | PISANGAN | 262886 | JASWANTPURA | 405276 | 79872 | 106496 | 591644 | BANK OF BARODA | BARBOPISANG | 01250100025577 | RJAJ00005560 |
| 240 | AJMER | PISANGAN | 33800 | JETHANA | 599200 | 118090 | 157454 | 874744 | BANK OF BARODA | BARBOJETHAN | 17040100000178 | RJAJ00005176 |
| 241 | AJMER | PISANGAN | 33803 | KALESARA | 316982 | 62471 | 83295 | 462748 | STATE BANK OF INDIA | SBIN0031862 | 61092862326 | RJAJ00005188 |
| 242 | AJMER | PISANGAN | 33804 | KARNOS | 473759 | 93369 | 124491 | 691619 | BANK OF BARODA | BARBOPISANG | 01250100000569 | RJAJ00005194 |
| 243 | AJMER | PISANGAN | 293960 | KESARPURA MEWARIYA | 512810 | 101065 | 134753 | 748628 | BANK OF BARODA | BARBOPISANG | 01250100029865 | RJAJ00005562 |
| 244 | AJMER | PISANGAN | 33805 | KESHARPURA | 592818 | 116833 | 155777 | 865428 | BANK OF BARODA | BARBOSARADH | 13540100002081 | RJAJ00005167 |
| 245 | AJMER | PISANGAN | 33807 | LAMANA | 498714 | 98287 | 131049 | 728050 | UNION BANK OF INDIA | UBIN0543705 | 437002010000412 | RJAJ00005179 |
| 246 | AJMER | PISANGAN | 33808 | LEERI | 484141 | 95415 | 127220 | 706776 | UNION BANK OF INDIA | UBIN0565407 | 654002010005606 | RJAJ00005178 |
| 247 | AJMER | PISANGAN | 33809 | MAKRERA | 220307 | 43418 | 57891 | 321616 | BANK OF BARODA | BARBOSARADH | 13540100001963 | RJAJ00005168 |
| 248 | AJMER | PISANGAN | 33810 | MANGALIYAWAS | 465854 | 91811 | 122414 | 680079 | UNION BANK OF INDIA | UBIN0543705 | 437002010000414 | RJAJ00005169 |
| 249 | AJMER | PISANGAN | 33812 | NAGELAO | 425564 | 83870 | 111827 | 621261 | BANK OF BARODA | BARBOPISANG | 01250100006735 | RJAJ00005177 |
| 250 | AJMER | PISANGAN | 33816 | PAGARA | 433660 | 85466 | 113954 | 633080 | BANK OF BARODA | BARBOPISANG | 01250100004946 | RJAJ00005173 |
| 251 | AJMER | PISANGAN | 33817 | PEESANGAN | 1473568 | 290411 | 387215 | 2151194 | BANK OF BARODA | BARBOPISANG | 01250100009092 | RJAJ00005172 |
| 252 | AJMER | PISANGAN | 33818 | PICHOLIYA | 481474 | 94889 | 126519 | 702882 | BANK OF BARODA | BARBOPISANG | 01250100002254 | RJAJ00005189 |
| 253 | AJMER | PISANGAN | 33821 | RAMPURA DABLA | 361367 | 71218 | 94958 | 527543 | BANK OF BARODA | BARBOPISANG | 01250100004945 | RJAJ00005151 |
| 254 | AJMER | SARWAR | 294496 | ARWAR | 220211 | 43399 | 57866 | 321476 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40340100014364 | RJAJ00005566 |
| 255 | AJMER | SARWAR | 33590 | BHAGWANPURA | 428802 | 84509 | 112678 | 625989 | STATE BANK OF INDIA | SBIN0031110 | 51037681125 | RJAJ00005512 |
| 256 | AJMER | SARWAR | 294576 | BHATOLAO | 300314 | 59186 | 78915 | 438415 | AU SMALL FINANCE BANK LIMITED | AUBL0002228 | 2081222829915022 | RJAJ00005436 |
| 257 | AJMER | SARWAR | 33593 | BIRLA | 272026 | 53611 | 71481 | 397118 | BANK OF BARODA | BARBOPORADA | 22580100000064 | RJAJ00005564 |
| 258 | AJMER | SARWAR | 295037 | CHANDMA | 302600 | 59637 | 79515 | 441752 | AU SMALL FINANCE BANK LIMITED | AUBL0002228 | 2081222829476572 | RJAJ00005509 |
| 259 | AJMER | SARWAR | 33598 | FATEHGARH | 458520 | 90365 | 120487 | 669372 | BANK OF BARODA | BARBOFATAJM | 13550100000080 | RJAJ00005568 |
| 260 | AJMER | SARWAR | 294500 | GOPALPURA | 198400 | 39101 | 52134 | 289635 | AU SMALL FINANCE BANK LIMITED | AUBL0002228 | 2081222829850645 | RJAJ00005480 |
| 261 | AJMER | SARWAR | 33630 | GOYLA | 426231 | 84002 | 112002 | 622235 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40340100000340 | RJAJ00005425 |
| 262 | AJMER | SARWAR | 33600 | HARPURA | 271740 | 53555 | 71406 | 396701 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40490100000258 | RJAJ00005516 |
| 263 | AJMER | SARWAR | 33601 | HINGONIYAN | 377179 | 74334 | 99113 | 550626 | BANK OF BARODA | BARBOJONIY | 13560100000217 | RJAJ00005514 |
| 264 | AJMER | SARWAR | 293958 | JADANA | 267930 | 52804 | 70405 | 391139 | AU SMALL FINANCE BANK LIMITED | AUBL0002228 | 2081222829524072 | RJAJ00005427 |
| 265 | AJMER | SARWAR | 33632 | JOTAYAN | 434803 | 85691 | 114255 | 634749 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40340100000463 | RJAJ00005426 |
| 266 | AJMER | SARWAR | 293959 | KALYANPURA | 247261 | 48730 | 64974 | 360965 | ICICI BANK LIMITED | ICIC0006853 | 685301703755 | RJAJ00005510 |
| 267 | AJMER | SARWAR | 33635 | KEBANIYA | 205543 | 40509 | 54011 | 300063 | ICICI BANK LIMITED | ICIC0006853 | 685305000714 | RJAJ00005506 |
| 268 | AJMER | SARWAR | 33606 | KHEERIYA | 577483 | 113811 | 151747 | 843041 | STATE BANK OF INDIA | SBIN0031110 | 51037681329 | RJAJ00005511 |
| 269 | AJMER | SARWAR | 294497 | SADAPUR | 287551 | 56671 | 75561 | 419783 | BANK OF BARODA | BARBOPORADA | 22580100016326 | RJAJ00005567 |
| 270 | AJMER | SARWAR | 33613 | SAPLA | 421087 | 82988 | 110651 | 614726 | ICICI BANK LIMITED | ICIC0006848 | 684801010835 | RJAJ00005513 |
| 271 | AJMER | SARWAR | 33645 | SARANA | 444899 | 87681 | 116908 | 649488 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40210100000031 | RJAJ00005356 |
| 272 | AJMER | SARWAR | 33646 | SATOLAO | 246309 | 48543 | 64724 | 359576 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40340100001546 | RJAJ00005428 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 273 | AJMER | SARWAR | 33647 | SHERGARH | 302981 | 59712 | 79615 | 442308 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40340100001539 | RJAJ00005565 |
| 274 | AJMER | SARWAR | 33648 | SHOKALIYA | 415849 | 81956 | 109274 | 607079 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40210100002737 | RJAJ00005507 |
| 275 | AJMER | SARWAR | 33615 | SOONPA | 282979 | 55770 | 74359 | 413108 | ICICI BANK LIMITED | ICIC0006848 | 684801006139 | RJAJ00005418 |
| 276 | AJMER | SARWAR | 294575 | SUNARIYA | 302791 | 59674 | 79565 | 442030 | AU SMALL FINANCE BANK LIMITED | AUBL0002228 | 2081222829877324 | RJAJ00005563 |
| 277 | AJMER | SARWAR | 33616 | SYAR | 493475 | 97254 | 129672 | 720401 | BANK OF BARODA | BARB0FATAJM | 13550100000088 | RJAJ00005515 |
| 278 | AJMER | SARWAR | 293957 | TAJPURA | 484141 | 95415 | 127220 | 706776 | AXIS BANK | UTIB0003727 | 920010066876722 | RJAJ00005437 |
| 279 | AJMER | SARWAR | 33651 | TANTOTI | 486141 | 95809 | 127745 | 709695 | ICICI BANK LIMITED | ICIC0006853 | 685301701445 | RJAJ00005508 |
| 280 | AJMER | SAWAR | 33687 | ALOLI | 249262 | 49125 | 65499 | 363886 | STATE BANK OF INDIA | SBIN0031108 | 51051263143 | RJAJ00004967 |
| 281 | AJMER | SAWAR | 295040 | AMALI | 278407 | 54869 | 73158 | 406434 | HDFC BANK | HDFC0002366 | 50100375929647 | RJAJ00005489 |
| 282 | AJMER | SAWAR | 33689 | BAJTA | 359748 | 70899 | 94532 | 525179 | PUNJAB NATIONAL BANK | PUNB0688200 | 6882000100055803 | RJAJ00004968 |
| 283 | AJMER | SAWAR | 295046 | BARH KA JHOPRA | 301267 | 59374 | 79165 | 439806 | HDFC BANK | HDFC0002366 | 50100376117363 | RJAJ00005485 |
| 284 | AJMER | SAWAR | 295042 | BHANDAWAS | 227069 | 44751 | 59668 | 331488 | HDFC BANK | HDFC0002366 | 50100376116805 | RJAJ00005487 |
| 285 | AJMER | SAWAR | 33692 | CHEETIWAS | 229069 | 45145 | 60193 | 334407 | STATE BANK OF INDIA | SBIN0003628 | 11101930587 | RJAJ00004982 |
| 286 | AJMER | SAWAR | 33695 | DHOONDHARI | 404038 | 79628 | 106171 | 589837 | PUNJAB NATIONAL BANK | PUNB0688200 | 688200010000353 | RJAJ00004935 |
| 287 | AJMER | SAWAR | 33696 | GHATIYALI | 579388 | 114186 | 152248 | 845822 | PUNJAB NATIONAL BANK | PUNB0688200 | 688200010000326 | RJAJ00004970 |
| 288 | AJMER | SAWAR | 33697 | GIRWARPURA | 271359 | 53480 | 71306 | 396145 | BANK OF BARODA | BARB0SAWARX | 13230100002963 | RJAJ00005088 |
| 289 | AJMER | SAWAR | 33698 | GORDHA | 281074 | 55394 | 73859 | 410327 | PUNJAB NATIONAL BANK | PUNB0688200 | 688200010000308 | RJAJ00004932 |
| 290 | AJMER | SAWAR | 33699 | GULGAON | 404133 | 79647 | 106196 | 589976 | STATE BANK OF INDIA | SBIN0003628 | 11101930543 | RJAJ00005089 |
| 291 | AJMER | SAWAR | 262957 | KALERA KANWARJI | 212782 | 41935 | 55914 | 310631 | PUNJAB NATIONAL BANK | PUNB0688200 | 688200010000292 | RJAJ00005090 |
| 292 | AJMER | SAWAR | 33705 | KUSHAYATA | 466330 | 91904 | 122539 | 680773 | STATE BANK OF INDIA | SBIN0031108 | 51051263154 | RJAJ00004980 |
| 293 | AJMER | SAWAR | 33707 | MEHROO KALAN | 482427 | 95077 | 126769 | 704273 | STATE BANK OF INDIA | SBIN0031108 | 61129203310 | RJAJ00004957 |
| 294 | AJMER | SAWAR | 294503 | NAYAGAON MEENA | 287551 | 56671 | 75561 | 419783 | HDFC BANK | HDFC0002366 | 50100375986870 | RJAJ00005486 |
| 295 | AJMER | SAWAR | 33710 | PARA | 357367 | 70430 | 93907 | 521704 | STATE BANK OF INDIA | SBIN0003628 | 11101930600 | RJAJ00004963 |
| 296 | AJMER | SAWAR | 33711 | PEEPLAJ | 340699 | 67145 | 89527 | 497371 | HDFC BANK | HDFC0002366 | 50100126517675 | RJAJ00004815 |
| 297 | AJMER | SAWAR | 33713 | SADARA | 272597 | 53724 | 71631 | 397952 | ICICI BANK LIMITED | ICIC0006836 | 683601703255 | RJAJ00004934 |
| 298 | AJMER | SAWAR | 295043 | SADARI | 263263 | 51884 | 69179 | 384326 | HDFC BANK | HDFC0002366 | 50100375979019 | RJAJ00005488 |
| 299 | AJMER | SAWAR | 33716 | SAWAR | 1019620 | 200947 | 267929 | 1488496 | BANK OF BARODA | BARB0SAWARX | 13230100002695 | RJAJ00005095 |
| 300 | AJMER | SAWAR | 33717 | TANKAWAS | 267359 | 52691 | 70255 | 390305 | STATE BANK OF INDIA | SBIN0003628 | 11101930576 | RJAJ00004965 |
| 301 | AJMER | SRINAGAR | 33781 | BAGHSURI | 775502 | 152836 | 203782 | 1132120 | BANK OF BARODA | BARB0PISANG | 01250100006659 | RJAJ00005180 |
| 302 | AJMER | SRINAGAR | 33784 | BHATIYANI | 433660 | 85466 | 113954 | 633080 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40410200000022 | RJAJ00005549 |
| 303 | AJMER | SRINAGAR | 33786 | BHAWANI KHERA | 502619 | 99056 | 132075 | 733750 | UNION BANK OF INDIA | UBIN0542849 | 428402010000051 | RJAJ00005186 |
| 304 | AJMER | SRINAGAR | 33788 | BITHOOR | 774168 | 152573 | 203431 | 1130172 | UNION BANK OF INDIA | UBIN0542849 | 428402010001279 | RJAJ00005181 |
| 305 | AJMER | SRINAGAR | 33793 | DERATHOO | 526050 | 103674 | 138232 | 767956 | BANK OF BARODA | BARB0NASIRA | 14900100010957 | RJAJ00005598 |
| 306 | AJMER | SRINAGAR | 33835 | DHAL | 384703 | 75817 | 101090 | 561610 | HDFC BANK | HDFC0000205 | 50100035346849 | RJAJ00005054 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|------------------|-----------------|-----------------|------------------|--|-------------|------------------|--------------|
| 307 | AJMER | SRINAGAR | 33836 | DILWARA | 477378 | 94082 | 125443 | 696903 | STATE BANK OF INDIA | SBIN0031330 | 51054121569 | RJAJ00005055 |
| 308 | AJMER | SRINAGAR | 33801 | JHARWASA | 454614 | 89596 | 119461 | 663671 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40480100003195 | RJAJ00005601 |
| 309 | AJMER | SRINAGAR | 293955 | JILAWARA | 316220 | 62321 | 83094 | 461635 | HDFC BANK | HDFC0003022 | 50100354432851 | RJAJ00005463 |
| 310 | AJMER | SRINAGAR | 33842 | KANA KHERI | 384417 | 75761 | 101015 | 561193 | HDFC BANK | HDFC0003022 | 50100124977465 | RJAJ00005051 |
| 311 | AJMER | SRINAGAR | 33843 | KANPURA | 394990 | 77845 | 103793 | 576628 | STATE BANK OF INDIA | SBIN0031571 | 51066970723 | RJAJ00005031 |
| 312 | AJMER | SRINAGAR | 33845 | LAVERA | 368606 | 72645 | 96860 | 538111 | STATE BANK OF INDIA | SBIN0031330 | 51054121467 | RJAJ00005081 |
| 313 | AJMER | SRINAGAR | 33846 | LOHARWARA | 606248 | 119480 | 159306 | 885034 | HDFC BANK | HDFC0003022 | 50100116346133 | RJAJ00005026 |
| 314 | AJMER | SRINAGAR | 33848 | MAOSHIYA | 481379 | 94870 | 126494 | 702743 | BANK OF BARODA | BARBORAMSAR | 13150100003269 | RJAJ00005038 |
| 315 | AJMER | SRINAGAR | 33814 | NANDLA | 663968 | 130855 | 174473 | 969296 | UNION BANK OF INDIA | UBIN0542849 | 428402010001911 | RJAJ00005182 |
| 316 | AJMER | SRINAGAR | 33815 | NYARA | 497190 | 97986 | 130648 | 725824 | UNION BANK OF INDIA | UBIN0566357 | 428402016000134 | RJAJ00005184 |
| 317 | AJMER | SRINAGAR | 33853 | PHARKIYA | 397561 | 78352 | 104469 | 580382 | STATE BANK OF INDIA | SBIN0031330 | 51054121194 | RJAJ00004996 |
| 318 | AJMER | SRINAGAR | 33819 | RAJGARH | 707876 | 139509 | 186011 | 1033396 | BANK OF BARODA | BARBORAJAJM | 17080100000016 | RJAJ00005152 |
| 319 | AJMER | SRINAGAR | 33820 | RAJOSI | 603295 | 118898 | 158530 | 880723 | UNION BANK OF INDIA | UBIN0542849 | 428402010000080 | RJAJ00005183 |
| 320 | AJMER | SRINAGAR | 33855 | RAMSAR | 793123 | 156309 | 208412 | 1157844 | BANK OF BARODA | BARBORAMSAR | 13150100000203 | RJAJ00005034 |
| 321 | AJMER | SRINAGAR | 33857 | SAMPRODA | 380226 | 74935 | 99914 | 555075 | BANK OF BARODA | BARBORAMSAR | 13150100003274 | RJAJ00005030 |
| 322 | AJMER | SRINAGAR | 33858 | SANOD | 310125 | 61119 | 81493 | 452737 | PUNJAB NATIONAL BANK | PUNB0207610 | 20762191002396 | RJAJ00005022 |
| 323 | AJMER | SRINAGAR | 33860 | SRINAGAR | 927802 | 182852 | 243802 | 1354456 | STATE BANK OF INDIA | SBIN0031330 | 51054121172 | RJAJ00005105 |
| 324 | AJMER | SRINAGAR | 33861 | TIHARI | 325459 | 64142 | 85522 | 475123 | STATE BANK OF INDIA | SBIN0031571 | 51066972992 | RJAJ00005021 |
| 325 | AJMER | SRINAGAR | 33862 | TILANA | 531384 | 104725 | 139634 | 775743 | STATE BANK OF INDIA | SBIN0031571 | 51054121401 | RJAJ00005020 |
| | | | | TOTAL AJMER | 149884074 | 29539205 | 39385598 | 218808877 | | | | |
| 326 | ALWAR | BANSUR | 33863 | ALAMPUR | 425342 | 83826 | 111769 | 620937 | PUNJAB NATIONAL BANK | PUNB0694200 | 6942000100059563 | RJAL00007837 |
| 327 | ALWAR | BANSUR | 33865 | BABARIYA | 597027 | 117662 | 156883 | 871572 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44000100002554 | RJAL00007828 |
| 328 | ALWAR | BANSUR | 262621 | BABERA | 453821 | 89439 | 119252 | 662512 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100017939 | RJAL00008461 |
| 329 | ALWAR | BANSUR | 33864 | BABERI | 421872 | 83143 | 110857 | 615872 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44000100003773 | RJAL00007846 |
| 330 | ALWAR | BANSUR | 262619 | BAHRAM KA BAS | 434781 | 85687 | 114249 | 634717 | STATE BANK OF INDIA | SBIN0031354 | 61259611079 | RJAL00008473 |
| 331 | ALWAR | BANSUR | 33866 | BALAWAS | 475766 | 93764 | 125019 | 694549 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100009632 | RJAL00007829 |
| 332 | ALWAR | BANSUR | 33867 | BAMANWAS | 271244 | 53457 | 71276 | 395977 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100010387 | RJAL00007855 |
| 333 | ALWAR | BANSUR | 33869 | BAS DAYAL | 306098 | 60326 | 80434 | 446858 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44370100006694 | RJAL00007847 |
| 334 | ALWAR | BANSUR | 33870 | BHAGGOO KA BAS | 382985 | 75479 | 100638 | 559102 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44000100003180 | RJAL00007838 |
| 335 | ALWAR | BANSUR | 33871 | BHOOPERA | 372416 | 73396 | 97861 | 543673 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100010391 | RJAL00007830 |
| 336 | ALWAR | BANSUR | 33872 | BILALI | 651163 | 128331 | 171109 | 950603 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44750100003365 | RJAL00007856 |
| 337 | ALWAR | BANSUR | 293937 | BURJA | 315053 | 62091 | 82788 | 459932 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44370100022059 | RJAL00008422 |
| 338 | ALWAR | BANSUR | 33873 | BUTERI | 395490 | 77943 | 103924 | 577357 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100006280 | RJAL00007848 |
| 339 | ALWAR | BANSUR | 33874 | CHATARPURA | 701104 | 138174 | 184232 | 1023510 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44370100006702 | RJAL00007839 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---|-------------|-------------------|--------------|
| 340 | ALWAR | BANSUR | 33875 | CHHEEND | 170233 | 33550 | 44733 | 248516 | PUNJAB NATIONAL BANK | PUNB0354700 | 3547000100019882 | RJAL00007831 |
| 341 | ALWAR | BANSUR | 33876 | CHOOOLA | 441962 | 87102 | 116136 | 645200 | PUNJAB NATIONAL BANK | PUNB0354700 | 3547000100005823 | RJAL00007857 |
| 342 | ALWAR | BANSUR | 33877 | DEOSAN | 351601 | 69294 | 92391 | 513286 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44000100003434 | RJAL00007849 |
| 343 | ALWAR | BANSUR | 33878 | GIROODI | 335142 | 66050 | 88067 | 489259 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100010395 | RJAL00007840 |
| 344 | ALWAR | BANSUR | 33879 | GOONTA | 357490 | 70454 | 93939 | 521883 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44000100003771 | RJAL00007832 |
| 345 | ALWAR | BANSUR | 33880 | GYANPURA | 367333 | 72394 | 96526 | 536253 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44370100004654 | RJAL00007858 |
| 346 | ALWAR | BANSUR | 33881 | HAIJPUR | 615100 | 121224 | 161632 | 897956 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100010386 | RJAL00007850 |
| 347 | ALWAR | BANSUR | 33882 | HAMEERPUR | 610985 | 120413 | 160551 | 891949 | PUNJAB NATIONAL BANK | PUNB0354700 | 3547000100012117 | RJAL00007841 |
| 348 | ALWAR | BANSUR | 33883 | HARSORA | 524174 | 103304 | 137739 | 765217 | PUNJAB NATIONAL BANK | PUNB0201100 | 2011000100024319 | RJAL00007833 |
| 349 | ALWAR | BANSUR | 33884 | HOLAWAS | 456242 | 89916 | 119888 | 666046 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100008801 | RJAL00007859 |
| 350 | ALWAR | BANSUR | 293938 | INDRADA | 358781 | 70709 | 94278 | 523768 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100034360 | RJAL00008449 |
| 351 | ALWAR | BANSUR | 295291 | ISRAKA BAS | 180883 | 35649 | 47531 | 264063 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44000100013446 | RJAL00008424 |
| 352 | ALWAR | BANSUR | 293941 | KALYANPURA | 316344 | 62345 | 83127 | 461816 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100035026 | RJAL00008464 |
| 353 | ALWAR | BANSUR | 33886 | KHERA | 470522 | 92731 | 123641 | 686894 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100010383 | RJAL00007842 |
| 354 | ALWAR | BANSUR | 33887 | KHOHRI | 383146 | 75511 | 100681 | 559338 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44370100006701 | RJAL00007834 |
| 355 | ALWAR | BANSUR | 293940 | KISHORPURA | 330059 | 65048 | 86731 | 481838 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100034339 | RJAL00008423 |
| 356 | ALWAR | BANSUR | 33888 | LEKRI | 398556 | 78548 | 104730 | 581834 | THE ALWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0012012 | 12012401110037281 | RJAL00007860 |
| 357 | ALWAR | BANSUR | 33889 | LOYATI | 423325 | 83429 | 111239 | 617993 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100010394 | RJAL00007852 |
| 358 | ALWAR | BANSUR | 33891 | MAHANPUR | 578148 | 113942 | 151922 | 844012 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100010385 | RJAL00007843 |
| 359 | ALWAR | BANSUR | 33890 | MAJRA AHEER | 369431 | 72808 | 97077 | 539316 | PUNJAB NATIONAL BANK | PUNB0201100 | 2011000100024346 | RJAL00007835 |
| 360 | ALWAR | BANSUR | 293936 | MANCHI | 189274 | 37302 | 49736 | 276312 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44000100013457 | RJAL00008472 |
| 361 | ALWAR | BANSUR | 33892 | MOTHOOKA | 449707 | 88628 | 118171 | 656506 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44000100003767 | RJAL00007861 |
| 362 | ALWAR | BANSUR | 33893 | NANGAL LAKHA | 431151 | 84971 | 113295 | 629417 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44560100010393 | RJAL00007853 |
| 363 | ALWAR | BANSUR | 33894 | NAYA BAS | 527482 | 103956 | 138608 | 770046 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44750100002919 | RJAL00007844 |
| 364 | ALWAR | BANSUR | 33895 | NEEMOOCHANA | 381613 | 75209 | 100278 | 557100 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44370100006703 | RJAL00007836 |
| 365 | ALWAR | BANSUR | 33896 | RAMPUR | 664233 | 130907 | 174543 | 969683 | STATE BANK OF INDIA | SBIN0031354 | 51070993461 | RJAL00007862 |
| 366 | ALWAR | BANSUR | 262625 | RASNALI | 327800 | 64603 | 86137 | 478540 | PUNJAB NATIONAL BANK | PUNB0694200 | 6942000100056690 | RJAL00008448 |
| 367 | ALWAR | BANSUR | 33885 | RATANPURA KARANA | 510458 | 100601 | 134135 | 745194 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44750100001326 | RJAL00007845 |
| 368 | ALWAR | BANSUR | 262616 | SABALPURA | 237520 | 46811 | 62414 | 346745 | STATE BANK OF INDIA | SBIN0031354 | 61259611228 | RJAL00008474 |
| 369 | ALWAR | BANSUR | 33897 | SHAHPUR | 420582 | 82888 | 110518 | 613988 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44000100003763 | RJAL00007863 |
| 370 | ALWAR | BANSUR | 33898 | SHYAMPURA | 456161 | 89900 | 119867 | 665928 | STATE BANK OF INDIA | SBIN0031054 | 51067771761 | RJAL00007854 |
| 371 | ALWAR | BANSUR | 293939 | TOORANA | 225660 | 44473 | 59298 | 329431 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44750100017657 | RJAL00008420 |
| 372 | ALWAR | BEHROR | 33899 | ANTPURA | 328768 | 64794 | 86392 | 479954 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44570100000910 | RJAL00007871 |
| 373 | ALWAR | BEHROR | 33900 | BARDOD | 1325885 | 261306 | 348408 | 1935599 | PUNJAB NATIONAL BANK | PUNB0052900 | 0529000100053931 | RJAL00007864 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 374 | ALWAR | BEHROR | 33901 | BASAI | 350875 | 69150 | 92201 | 512226 | ICICI BANK LIMITED | ICIC0006795 | 679501004140 | RJAL00007886 |
| 375 | ALWAR | BEHROR | 33902 | BHAGWARI KHURD | 353940 | 69755 | 93006 | 516701 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44570100001373 | RJAL00007879 |
| 376 | ALWAR | BEHROR | 33903 | BOORHWAL | 385163 | 75908 | 101211 | 562282 | PUNJAB NATIONAL BANK | PUNB0129100 | 1291000100121347 | RJAL00007872 |
| 377 | ALWAR | BEHROR | 262628 | DAHMI | 512072 | 100919 | 134559 | 747550 | PUNJAB NATIONAL BANK | PUNB0129100 | 1291000100303969 | RJAL00008421 |
| 378 | ALWAR | BEHROR | 33904 | DHOONDHARIYA | 404930 | 79804 | 106405 | 591139 | PUNJAB NATIONAL BANK | PUNB0354600 | 3546000100024937 | RJAL00007887 |
| 379 | ALWAR | BEHROR | 33905 | GADHOJ | 358458 | 70645 | 94193 | 523296 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44390100002233 | RJAL00007880 |
| 380 | ALWAR | BEHROR | 33906 | GANDALA | 541843 | 106787 | 142382 | 791012 | PUNJAB NATIONAL BANK | PUNB0354600 | 3546000100024900 | RJAL00007873 |
| 381 | ALWAR | BEHROR | 33908 | GOONTI | 402832 | 79390 | 105854 | 588076 | STATE BANK OF INDIA | SBIN0005945 | 11185506626 | RJAL00007865 |
| 382 | ALWAR | BEHROR | 33907 | GUJARWAS | 384679 | 75813 | 101084 | 561576 | STATE BANK OF INDIA | SBIN0005945 | 11185536276 | RJAL00007888 |
| 383 | ALWAR | BEHROR | 33909 | HAMEEDPUR | 305452 | 60199 | 80265 | 445916 | PUNJAB NATIONAL BANK | PUNB0129100 | 1291000100073570 | RJAL00007881 |
| 384 | ALWAR | BEHROR | 33910 | JAGUWAS | 469554 | 92540 | 123386 | 685480 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43890100003494 | RJAL00007874 |
| 385 | ALWAR | BEHROR | 33911 | JAINPURWAS | 340628 | 67131 | 89508 | 497267 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43890100000193 | RJAL00007866 |
| 386 | ALWAR | BEHROR | 33912 | JAKHRANA KALAN | 414934 | 81775 | 109034 | 605743 | PUNJAB NATIONAL BANK | PUNB0355100 | 3551000100013553 | RJAL00007889 |
| 387 | ALWAR | BEHROR | 33913 | JAT GAONRA | 334577 | 65939 | 87918 | 488434 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44570100000909 | RJAL00007882 |
| 388 | ALWAR | BEHROR | 33914 | KANKAR DOPA | 471974 | 93017 | 124022 | 689013 | STATE BANK OF INDIA | SBIN0005945 | 11185506648 | RJAL00007875 |
| 389 | ALWAR | BEHROR | 33915 | KARODA | 613567 | 120922 | 161229 | 895718 | PUNJAB NATIONAL BANK | PUNB0052900 | 0529000100054134 | RJAL00007867 |
| 390 | ALWAR | BEHROR | 293942 | KHARKHARA | 335384 | 66098 | 88130 | 489612 | HDFC BANK | HDFC0001839 | 50100383751230 | RJAL00008563 |
| 391 | ALWAR | BEHROR | 33916 | KHOHAR | 390892 | 77037 | 102716 | 570645 | PUNJAB NATIONAL BANK | PUNB0354600 | 3546000100024885 | RJAL00007890 |
| 392 | ALWAR | BEHROR | 33917 | KHOHRI | 302225 | 59563 | 79417 | 441205 | ICICI BANK LIMITED | ICIC0006795 | 679501004158 | RJAL00007883 |
| 393 | ALWAR | BEHROR | 33918 | KOHRANA | 291010 | 57352 | 76470 | 424832 | ICICI BANK LIMITED | ICIC0006795 | 679501004107 | RJAL00007876 |
| 394 | ALWAR | BEHROR | 33920 | MACHAL | 377822 | 74461 | 99282 | 551565 | PUNJAB NATIONAL BANK | PUNB0129100 | 1291000100092450 | RJAL00007891 |
| 395 | ALWAR | BEHROR | 33919 | MAHARAJWAS | 367898 | 72505 | 96674 | 537077 | ICICI BANK LIMITED | ICIC0006795 | 679501004131 | RJAL00007868 |
| 396 | ALWAR | BEHROR | 33921 | MOHAMMADPUR | 348616 | 68705 | 91607 | 508928 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43890100000194 | RJAL00007884 |
| 397 | ALWAR | BEHROR | 33922 | NAGAL KHODIYA | 287783 | 56716 | 75622 | 420121 | ICICI BANK LIMITED | ICIC0006795 | 679501004174 | RJAL00007877 |
| 398 | ALWAR | BEHROR | 33923 | PAHARI | 324896 | 64031 | 85374 | 474301 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43890100000195 | RJAL00007869 |
| 399 | ALWAR | BEHROR | 33924 | RAMSINGHPURA | 386454 | 76163 | 101550 | 564167 | STATE BANK OF INDIA | SBIN0031055 | 61091894417 | RJAL00008471 |
| 400 | ALWAR | BEHROR | 33925 | RIWALI | 377660 | 74429 | 99239 | 551328 | AXIS BANK | UTIB0001555 | 920010049448445 | RJAL00007885 |
| 401 | ALWAR | BEHROR | 33926 | SHERPUR | 453015 | 89280 | 119040 | 661335 | STATE BANK OF INDIA | SBIN0005945 | 11185506615 | RJAL00007878 |
| 402 | ALWAR | BEHROR | 33927 | TASEENG | 262369 | 51708 | 68944 | 383021 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44390100002234 | RJAL00007870 |
| 403 | ALWAR | BEHROR | 293943 | UNTOLI | 297465 | 58624 | 78166 | 434255 | ICICI BANK LIMITED | ICIC0000792 | 079201001527 | RJAL00008549 |
| 404 | ALWAR | GOVINDGARH | 34023 | BARODA MEO | 959520 | 189102 | 252137 | 1400759 | STATE BANK OF INDIA | SBIN0031058 | 51075142246 | RJAL00007670 |
| 405 | ALWAR | GOVINDGARH | 295198 | BAROLI | 331996 | 65430 | 87240 | 484666 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100026491 | RJAL00008440 |
| 406 | ALWAR | GOVINDGARH | 34025 | BHAINSAWAT | 351601 | 69294 | 92391 | 513286 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100007846 | RJAL00007672 |
| 407 | ALWAR | GOVINDGARH | 34028 | BUTYANA | 327155 | 64476 | 85968 | 477599 | PUNJAB NATIONAL BANK | PUNB0124200 | 1242000100033248 | RJAL00007675 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|--------|--|-------------|------------------|--------------|
| 408 | ALWAR | GOVINDGARH | 34029 | CHIDWAI | 329656 | 64969 | 86625 | 481250 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100007850 | RJAL00007676 |
| 409 | ALWAR | GOVINDGARH | 34033 | DONGRI | 394926 | 77832 | 103776 | 576534 | STATE BANK OF INDIA | SBIN0031056 | 51075231828 | RJAL00007680 |
| 410 | ALWAR | GOVINDGARH | 34037 | GHAT | 421711 | 83111 | 110815 | 615637 | PUNJAB NATIONAL BANK | PUNB0124200 | 1242000100042796 | RJAL00007681 |
| 411 | ALWAR | GOVINDGARH | 34041 | INDPUR | 358136 | 70582 | 94109 | 522827 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100009898 | RJAL00007688 |
| 412 | ALWAR | GOVINDGARH | 34034 | ITERA | 454951 | 89662 | 119549 | 664162 | STATE BANK OF INDIA | SBIN0031058 | 51075141934 | RJAL00007689 |
| 413 | ALWAR | GOVINDGARH | 295195 | KHARSANKI | 309809 | 61057 | 81410 | 452276 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100026488 | RJAL00008439 |
| 414 | ALWAR | GOVINDGARH | 34044 | KHERA MAHMOOD | 397185 | 78277 | 104370 | 579832 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100008551 | RJAL00007692 |
| 415 | ALWAR | GOVINDGARH | 34050 | MALPUR | 325945 | 64237 | 85650 | 475832 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100009242 | RJAL00007698 |
| 416 | ALWAR | GOVINDGARH | 34052 | MOLIYA | 556123 | 109601 | 146134 | 811858 | STATE BANK OF INDIA | SBIN0031058 | 51075142609 | RJAL00007700 |
| 417 | ALWAR | GOVINDGARH | 34054 | NASWARI | 382824 | 75447 | 100596 | 558867 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100007854 | RJAL00007702 |
| 418 | ALWAR | GOVINDGARH | 34055 | NIZAM NAGAR | 475686 | 93748 | 124998 | 694432 | PUNJAB NATIONAL BANK | PUNB0124200 | 1242000100039516 | RJAL00007703 |
| 419 | ALWAR | GOVINDGARH | 34056 | NYANA | 323686 | 63792 | 85056 | 472534 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100007852 | RJAL00007704 |
| 420 | ALWAR | GOVINDGARH | 34035 | PHAHRI | 352892 | 69548 | 92731 | 515171 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100007191 | RJAL00007705 |
| 421 | ALWAR | GOVINDGARH | 34057 | RAMWAS | 572420 | 112813 | 150417 | 835650 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100007183 | RJAL00007706 |
| 422 | ALWAR | GOVINDGARH | 262533 | RONPUR | 391053 | 77069 | 102758 | 570880 | PUNJAB NATIONAL BANK | PUNB0124200 | 1242000100232177 | RJAL00008453 |
| 423 | ALWAR | GOVINDGARH | 34058 | SAIDAMPUR | 393877 | 77625 | 103500 | 575002 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100007851 | RJAL00007708 |
| 424 | ALWAR | GOVINDGARH | 34060 | SALEMA KHURD | 244216 | 48130 | 64174 | 356520 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100008545 | RJAL00007709 |
| 425 | ALWAR | GOVINDGARH | 295192 | SHEETAL | 328526 | 64746 | 86328 | 479600 | STATE BANK OF INDIA | SBIN0032152 | 39592375283 | RJAL00008438 |
| 426 | ALWAR | GOVINDGARH | 262525 | TALRA | 324815 | 64015 | 85353 | 474183 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100017917 | RJAL00008452 |
| 427 | ALWAR | GOVINDGARH | 295200 | TILVAD | 454790 | 89630 | 119507 | 663927 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43640100026489 | RJAL00008441 |
| 428 | ALWAR | KATHUMAR | 33928 | ADOLI | 349342 | 68848 | 91798 | 509988 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100067041 | RJAL00008404 |
| 429 | ALWAR | KATHUMAR | 33929 | ARROOWA | 429779 | 84701 | 112935 | 627415 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100040503 | RJAL00007893 |
| 430 | ALWAR | KATHUMAR | 33931 | BAHRAMPURA | 322314 | 63522 | 84696 | 470532 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44240100007053 | RJAL00007925 |
| 431 | ALWAR | KATHUMAR | 33930 | BAHTOO KALAN | 477461 | 94098 | 125464 | 697023 | PUNJAB NATIONAL BANK | PUNB0129700 | 1297000100032531 | RJAL00007915 |
| 432 | ALWAR | KATHUMAR | 33932 | BARODAKAN | 392263 | 77307 | 103076 | 572646 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43870100003306 | RJAL00007905 |
| 433 | ALWAR | KATHUMAR | 33933 | BASETH | 440187 | 86752 | 115669 | 642608 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100040497 | RJAL00007894 |
| 434 | ALWAR | KATHUMAR | 262600 | BERKA | 405172 | 79851 | 106469 | 591492 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100242572 | RJAL00008403 |
| 435 | ALWAR | KATHUMAR | 33934 | BHANOKHAR | 400170 | 78866 | 105154 | 584190 | PUNJAB NATIONAL BANK | PUNB0129700 | 1297000100015978 | RJAL00007916 |
| 436 | ALWAR | KATHUMAR | 33935 | DANTIYA | 382985 | 75479 | 100638 | 559102 | PUNJAB NATIONAL BANK | PUNB0231500 | 2315000100215107 | RJAL00007906 |
| 437 | ALWAR | KATHUMAR | 33936 | DARODA | 428730 | 84494 | 112659 | 625883 | STATE BANK OF INDIA | SBIN0002391 | 11345558315 | RJAL00007895 |
| 438 | ALWAR | KATHUMAR | 33937 | DOROLI | 436556 | 86037 | 114715 | 637308 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100110316 | RJAL00007926 |
| 439 | ALWAR | KATHUMAR | 33938 | GAROO | 468909 | 92413 | 123217 | 684539 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44240100003096 | RJAL00007917 |
| 440 | ALWAR | KATHUMAR | 293946 | INDRA COLONY | 311664 | 61423 | 81897 | 454984 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43710100018542 | RJAL00008402 |
| 441 | ALWAR | KATHUMAR | 33939 | ISHROTA | 469554 | 92540 | 123386 | 685480 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100040433 | RJAL00007907 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 442 | ALWAR | KATHUMAR | 33941 | JADLA | 385889 | 76051 | 101402 | 563342 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43870100003308 | RJAL00007896 |
| 443 | ALWAR | KATHUMAR | 33940 | JAHADOO | 446722 | 88040 | 117387 | 652149 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44550100001777 | RJAL00007927 |
| 444 | ALWAR | KATHUMAR | 33942 | JATWARA | 369350 | 72792 | 97056 | 539198 | STATE BANK OF INDIA | SBIN0031536 | 51087220460 | RJAL00007918 |
| 445 | ALWAR | KATHUMAR | 33943 | KALWARI | 448981 | 88485 | 117980 | 655446 | PUNJAB NATIONAL BANK | PUNB0129700 | 1297000100016010 | RJAL00007908 |
| 446 | ALWAR | KATHUMAR | 33944 | KATHOOMAR | 764840 | 150735 | 200980 | 1116555 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100040479 | RJAL00007897 |
| 447 | ALWAR | KATHUMAR | 33946 | KHERA MEDA | 515541 | 101603 | 135471 | 752615 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100040442 | RJAL00007919 |
| 448 | ALWAR | KATHUMAR | 33945 | KHERA TARF KALYANPURA | 382501 | 75383 | 100511 | 558395 | PUNJAB NATIONAL BANK | PUNB0745900 | 7459000100019114 | RJAL00007928 |
| 449 | ALWAR | KATHUMAR | 33947 | KHERLI REL | 577584 | 113830 | 151774 | 843188 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44240100007046 | RJAL00007909 |
| 450 | ALWAR | KATHUMAR | 33948 | KHOH | 347567 | 68499 | 91331 | 507397 | STATE BANK OF INDIA | SBIN0031536 | 51087220459 | RJAL00007898 |
| 451 | ALWAR | KATHUMAR | 33949 | KHONKHAR | 338208 | 66654 | 88872 | 493734 | PUNJAB NATIONAL BANK | PUNB0745900 | 2331000100122029 | RJAL00007929 |
| 452 | ALWAR | KATHUMAR | 293945 | KUTTIN SAHABDAS | 355473 | 70057 | 93409 | 518939 | PUNJAB NATIONAL BANK | PUNB0231500 | 2315000100303509 | RJAL00008401 |
| 453 | ALWAR | KATHUMAR | 33952 | MAITHNA | 413643 | 81521 | 108695 | 603859 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100040460 | RJAL00007920 |
| 454 | ALWAR | KATHUMAR | 293947 | MANGOLAKI | 271809 | 53568 | 71424 | 396801 | PUNJAB NATIONAL BANK | PUNB0231500 | 2315000100303536 | RJAL00008400 |
| 455 | ALWAR | KATHUMAR | 33950 | MASARI | 421872 | 83143 | 110857 | 615872 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100049063 | RJAL00007998 |
| 456 | ALWAR | KATHUMAR | 33951 | MATHURA HERA | 400089 | 78850 | 105133 | 584072 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100081704 | RJAL00007899 |
| 457 | ALWAR | KATHUMAR | 33953 | NAHAR KHOHRA | 340870 | 67179 | 89572 | 497621 | STATE BANK OF INDIA | SBIN0031536 | 51087220482 | RJAL00007930 |
| 458 | ALWAR | KATHUMAR | 295541 | NANGAL ROOPA | 312713 | 61630 | 82173 | 456516 | PUNJAB NATIONAL BANK | PUNB0233100 | 1297000100143183 | RJAL00008398 |
| 459 | ALWAR | KATHUMAR | 33954 | NATOJ | 367737 | 72474 | 96632 | 536843 | STATE BANK OF INDIA | SBIN0002391 | 11345558291 | RJAL00007921 |
| 460 | ALWAR | KATHUMAR | 33955 | NOORPUR | 431796 | 85099 | 113465 | 630360 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43870100004961 | RJAL00007911 |
| 461 | ALWAR | KATHUMAR | 293944 | RAMPURA PATAN | 333529 | 65732 | 87643 | 486904 | PUNJAB NATIONAL BANK | PUNB0745900 | 7459000100042352 | RJAL00008399 |
| 462 | ALWAR | KATHUMAR | 33956 | RETA | 484722 | 95529 | 127372 | 707623 | PUNJAB NATIONAL BANK | PUNB0233100 | 2331000100040488 | RJAL00007900 |
| 463 | ALWAR | KATHUMAR | 33957 | ROONEJA THAN | 462858 | 91220 | 121627 | 675705 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44550100001779 | RJAL00007931 |
| 464 | ALWAR | KATHUMAR | 33958 | SAHARI | 388875 | 76640 | 102186 | 567701 | PUNJAB NATIONAL BANK | PUNB0129700 | 1297000100023153 | RJAL00007922 |
| 465 | ALWAR | KATHUMAR | 33959 | SALWARI | 368382 | 72601 | 96801 | 537784 | STATE BANK OF INDIA | SBIN0002391 | 11345558280 | RJAL00007912 |
| 466 | ALWAR | KATHUMAR | 33960 | SAMOOCHI | 532080 | 104863 | 139817 | 776760 | PUNJAB NATIONAL BANK | PUNB0231500 | 2315002100200592 | RJAL00007901 |
| 467 | ALWAR | KATHUMAR | 33961 | SONKH | 575970 | 113512 | 151350 | 840832 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43710100003215 | RJAL00007932 |
| 468 | ALWAR | KATHUMAR | 33962 | SONKHAR (RURAL) | 637448 | 125628 | 167505 | 930581 | AXIS BANK | UTIB0001528 | 916010001011484 | RJAL00007923 |
| 469 | ALWAR | KATHUMAR | 33963 | SONKHARI | 494484 | 97453 | 129937 | 721874 | AXIS BANK | UTIB0001528 | 916010005282422 | RJAL00007913 |
| 470 | ALWAR | KATHUMAR | 33964 | TASAI | 691261 | 136234 | 181645 | 1009140 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43710100003206 | RJAL00007902 |
| 471 | ALWAR | KATHUMAR | 33966 | TIGARIYA | 367414 | 72410 | 96547 | 536371 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43870100003310 | RJAL00007924 |
| 472 | ALWAR | KATHUMAR | 33967 | TITPURI | 481414 | 94877 | 126503 | 702794 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43870100000742 | RJAL00007914 |
| 473 | ALWAR | KATHUMAR | 33968 | TODA | 314327 | 61948 | 82597 | 458872 | STATE BANK OF INDIA | SBIN0031058 | 51075142008 | RJAL00007903 |
| 474 | ALWAR | KATHUMAR | 33965 | TUSARI | 508925 | 100299 | 133732 | 742956 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43710100003207 | RJAL00007933 |
| 475 | ALWAR | KISHANGARH BAS | 33969 | BAGHERI KALAN | 308760 | 60851 | 81134 | 450745 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100010662 | RJAL00007953 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------------|-----------|-----------|-----------|--------|--|-------------|------------------|--------------|
| 476 | ALWAR | KISHANGARH BAS | 33970 | BAGHORA | 478913 | 94384 | 125846 | 699143 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100010592 | RJAL00007945 |
| 477 | ALWAR | KISHANGARH BAS | 33971 | BAHADURPUR PATTI JORIYA | 348616 | 68705 | 91607 | 508928 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45210100002817 | RJAL00007940 |
| 478 | ALWAR | KISHANGARH BAS | 33980 | BAHADURPUR PATTI MEERAN | 643902 | 126900 | 169201 | 940003 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100011661 | RJAL00007934 |
| 479 | ALWAR | KISHANGARH BAS | 262582 | BALLABHGRAM | 418242 | 82427 | 109903 | 610572 | KOTAK MAHINDRA BANK LIMITED | KKBK0003712 | 5911581006 | RJAL00008343 |
| 480 | ALWAR | KISHANGARH BAS | 33972 | BAMBORA | 311584 | 61407 | 81876 | 454867 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100010589 | RJAL00007946 |
| 481 | ALWAR | KISHANGARH BAS | 33974 | BHAJERA | 493758 | 97310 | 129747 | 720815 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45210100002816 | RJAL00007941 |
| 482 | ALWAR | KISHANGARH BAS | 33975 | BRISANGPUR | 370883 | 73094 | 97458 | 541435 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100010594 | RJAL00007935 |
| 483 | ALWAR | KISHANGARH BAS | 295169 | CHAMRODA | 350068 | 68991 | 91989 | 511048 | PUNJAB NATIONAL BANK | PUNB0981800 | 9818000100056215 | RJAL00008344 |
| 484 | ALWAR | KISHANGARH BAS | 33976 | CHIKANI | 326267 | 64301 | 85734 | 476302 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100005273 | RJAL00007954 |
| 485 | ALWAR | KISHANGARH BAS | 295146 | CHORBASAI | 323202 | 63697 | 84929 | 471828 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100036992 | RJAL00008340 |
| 486 | ALWAR | KISHANGARH BAS | 262564 | DHAMOOKAR | 404042 | 79629 | 106172 | 589843 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100022468 | RJAL00008341 |
| 487 | ALWAR | KISHANGARH BAS | 262577 | DONGRA | 360072 | 70963 | 94617 | 525652 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100022466 | RJAL00008602 |
| 488 | ALWAR | KISHANGARH BAS | 33978 | GHASOLI | 494323 | 97421 | 129895 | 721639 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100011613 | RJAL00007955 |
| 489 | ALWAR | KISHANGARH BAS | 33979 | ISMAILPUR | 514492 | 101396 | 135195 | 751083 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100012842 | RJAL00007947 |
| 490 | ALWAR | KISHANGARH BAS | 295148 | IAJOR | 306582 | 60421 | 80562 | 447565 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100037088 | RJAL00008342 |
| 491 | ALWAR | KISHANGARH BAS | 262587 | JEELOTA | 385002 | 75876 | 101168 | 562046 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100022473 | RJAL00008348 |
| 492 | ALWAR | KISHANGARH BAS | 295145 | JHIRINDIYA | 394199 | 77689 | 103585 | 575473 | PUNJAB NATIONAL BANK | PUNB0981800 | 9818000100056224 | RJAL00008345 |
| 493 | ALWAR | KISHANGARH BAS | 33981 | KAROLI | 451159 | 88915 | 118553 | 658627 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45230100001740 | RJAL00007936 |
| 494 | ALWAR | KISHANGARH BAS | 33982 | KHANPUR MEWAN | 354505 | 69866 | 93155 | 517526 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100010596 | RJAL00007956 |
| 495 | ALWAR | KISHANGARH BAS | 295142 | KHEDA | 338450 | 66702 | 88936 | 494088 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47890100002158 | RJAL00008338 |
| 496 | ALWAR | KISHANGARH BAS | 33984 | KITHOOR | 330463 | 65128 | 86837 | 482428 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100011652 | RJAL00007948 |
| 497 | ALWAR | KISHANGARH BAS | 33985 | KOLGAON | 517155 | 101921 | 135895 | 754971 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100013744 | RJAL00007942 |
| 498 | ALWAR | KISHANGARH BAS | 33986 | LANGARWAS | 352569 | 69484 | 92646 | 514699 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100010651 | RJAL00007937 |
| 499 | ALWAR | KISHANGARH BAS | 33987 | MACHH ROLI | 280361 | 55254 | 73671 | 409286 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100010601 | RJAL00007957 |
| 500 | ALWAR | KISHANGARH BAS | 33988 | MAHOND | 280361 | 55254 | 73671 | 409286 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100012728 | RJAL00007949 |
| 501 | ALWAR | KISHANGARH BAS | 33989 | MAHRAMPUR | 435265 | 85782 | 114376 | 635423 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100006335 | RJAL00007943 |
| 502 | ALWAR | KISHANGARH BAS | 33990 | MANCHA | 319813 | 63029 | 84038 | 466880 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100010659 | RJAL00007938 |
| 503 | ALWAR | KISHANGARH BAS | 262578 | MEERKA | 485932 | 95768 | 127690 | 709390 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100022462 | RJAL00008346 |
| 504 | ALWAR | KISHANGARH BAS | 33991 | MOOSA KHERA | 409771 | 80758 | 107677 | 598206 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100010665 | RJAL00007950 |
| 505 | ALWAR | KISHANGARH BAS | 262557 | MOTHOOKA | 331673 | 65366 | 87155 | 484194 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100022461 | RJAL00008349 |
| 506 | ALWAR | KISHANGARH BAS | 33992 | NOOR NAGAR | 320701 | 63204 | 84272 | 468177 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100012705 | RJAL00007958 |
| 507 | ALWAR | KISHANGARH BAS | 295143 | ODARA | 396620 | 78166 | 104221 | 579007 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100036981 | RJAL00008339 |
| 508 | ALWAR | KISHANGARH BAS | 33993 | PATAN MEWAN | 367010 | 72331 | 96441 | 535782 | KOTAK MAHINDRA BANK LIMITED | KKBK0003712 | 8511699140 | RJAL00007951 |
| 509 | ALWAR | KISHANGARH BAS | 33994 | RATA KHURD | 397104 | 78261 | 104348 | 579713 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100011619 | RJAL00007944 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 510 | ALWAR | KISHANGARH BAS | 262884 | TAHNOLI | 346357 | 68260 | 91013 | 505630 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100022454 | RJAL00008350 |
| 511 | ALWAR | KISHANGARH BAS | 33997 | TARWALA | 422518 | 83270 | 111027 | 616815 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44350100013784 | RJAL00007952 |
| 512 | ALWAR | KOTKASIM | 295174 | AKOLI | 340144 | 67036 | 89381 | 496561 | PUNJAB NATIONAL BANK | PUNB0775100 | 7751000100084973 | RJAL00008665 |
| 513 | ALWAR | KOTKASIM | 33998 | BAGHANA | 383066 | 75495 | 100660 | 559221 | STATE BANK OF INDIA | SBIN0002397 | 11420968234 | RJAL00007747 |
| 514 | ALWAR | KOTKASIM | 33999 | BAGHERI KHURD | 390730 | 77005 | 102674 | 570409 | PUNJAB NATIONAL BANK | PUNB0069100 | 0691000100045141 | RJAL00007748 |
| 515 | ALWAR | KOTKASIM | 34001 | BEELAHERI | 358700 | 70693 | 94257 | 523650 | STATE BANK OF INDIA | SBIN0002397 | 11420968303 | RJAL00007749 |
| 516 | ALWAR | KOTKASIM | 34000 | BHONKAR | 513040 | 101110 | 134813 | 748963 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44500100001168 | RJAL00007750 |
| 517 | ALWAR | KOTKASIM | 34002 | BURHI BAWAL | 355151 | 69993 | 93324 | 518468 | PUNJAB NATIONAL BANK | PUNB0354300 | 3543000100004950 | RJAL00007751 |
| 518 | ALWAR | KOTKASIM | 34003 | GHEEKAKA | 303677 | 59849 | 79798 | 443324 | STATE BANK OF INDIA | SBIN0002397 | 11420974804 | RJAL00007752 |
| 519 | ALWAR | KOTKASIM | 295172 | GIRWAS | 337724 | 66559 | 88745 | 493028 | PUNJAB NATIONAL BANK | PUNB0069100 | 0691000100205277 | RJAL00008666 |
| 520 | ALWAR | KOTKASIM | 34004 | GUNSAR | 353214 | 69612 | 92815 | 515641 | PUNJAB NATIONAL BANK | PUNB0294600 | 2946000100021911 | RJAL00007753 |
| 521 | ALWAR | KOTKASIM | 34005 | HARSOLI | 726356 | 143151 | 190867 | 1060374 | PUNJAB NATIONAL BANK | PUNB0069100 | 0691000100060034 | RJAL00007754 |
| 522 | ALWAR | KOTKASIM | 34006 | IKROTIYA | 390004 | 76862 | 102483 | 569349 | STATE BANK OF INDIA | SBIN0002397 | 11420977907 | RJAL00007755 |
| 523 | ALWAR | KOTKASIM | 295176 | JAKOPUR | 348293 | 68642 | 91522 | 508457 | PUNJAB NATIONAL BANK | PUNB0775100 | 7751000100084982 | RJAL00008667 |
| 524 | ALWAR | KOTKASIM | 34007 | JATIYANA | 342323 | 67465 | 89953 | 499741 | PUNJAB NATIONAL BANK | PUNB0069100 | 0691000100045318 | RJAL00007756 |
| 525 | ALWAR | KOTKASIM | 295173 | JHADKA | 329575 | 64953 | 86604 | 481132 | PUNJAB NATIONAL BANK | PUNB0069100 | 0691000100205259 | RJAL00008668 |
| 526 | ALWAR | KOTKASIM | 34008 | JORIYA | 354021 | 69771 | 93027 | 516819 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44460100003561 | RJAL00007757 |
| 527 | ALWAR | KOTKASIM | 34009 | KANHARKA | 358458 | 70645 | 94193 | 523296 | STATE BANK OF INDIA | SBIN0002397 | 11420968212 | RJAL00007758 |
| 528 | ALWAR | KOTKASIM | 34011 | KHANPUR AHEERAN | 447286 | 88151 | 117535 | 652972 | PUNJAB NATIONAL BANK | PUNB0294600 | 2946000100025139 | RJAL00007760 |
| 529 | ALWAR | KOTKASIM | 34010 | KUTUBPUR | 334577 | 65939 | 87918 | 488434 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44460100006566 | RJAL00007759 |
| 530 | ALWAR | KOTKASIM | 34013 | LADPUR | 356199 | 70200 | 93600 | 519999 | STATE BANK OF INDIA | SBIN0002397 | 11420934384 | RJAL00007762 |
| 531 | ALWAR | KOTKASIM | 34014 | MAKDAWA | 282781 | 55731 | 74307 | 412819 | STATE BANK OF INDIA | SBIN0002397 | 11420974815 | RJAL00007763 |
| 532 | ALWAR | KOTKASIM | 34015 | NANGAL SALIYA | 366930 | 72315 | 96420 | 535665 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44380100001907 | RJAL00007764 |
| 533 | ALWAR | KOTKASIM | 34016 | PATALIYA | 441962 | 87102 | 116136 | 645200 | PUNJAB NATIONAL BANK | PUNB0069100 | 0691000100045150 | RJAL00007765 |
| 534 | ALWAR | KOTKASIM | 34017 | PATAN AHEER | 308276 | 60755 | 81007 | 450038 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44380100001485 | RJAL00007766 |
| 535 | ALWAR | KOTKASIM | 34018 | PUR | 307469 | 60596 | 80795 | 448860 | PUNJAB NATIONAL BANK | PUNB0294600 | 2946000100022035 | RJAL00007767 |
| 536 | ALWAR | KOTKASIM | 34019 | TEUWAS | 489966 | 96563 | 128750 | 715279 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44500100001169 | RJAL00007768 |
| 537 | ALWAR | KOTKASIM | 34020 | TIGANWA | 529983 | 104449 | 139266 | 773698 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44380100001486 | RJAL00007769 |
| 538 | ALWAR | KOTKASIM | 34021 | UJOLI | 341677 | 67338 | 89784 | 498799 | STATE BANK OF INDIA | SBIN0002397 | 11420967751 | RJAL00007770 |
| 539 | ALWAR | LAXMANGARH | 34022 | BADKA | 526433 | 103750 | 138333 | 768516 | STATE BANK OF INDIA | SBIN0031058 | 51075142224 | RJAL00007669 |
| 540 | ALWAR | LAXMANGARH | 34024 | BERLA | 683112 | 134628 | 179504 | 997244 | PUNJAB NATIONAL BANK | PUNB0355800 | 3558000100019772 | RJAL00007671 |
| 541 | ALWAR | LAXMANGARH | 34026 | BICHGAON | 336998 | 66416 | 88554 | 491968 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43620100002870 | RJAL00007673 |
| 542 | ALWAR | LAXMANGARH | 34027 | BOONTOLI | 389197 | 76703 | 102271 | 568171 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44420100004472 | RJAL00007674 |
| 543 | ALWAR | LAXMANGARH | 34030 | CHIMRAWALI GORH | 616713 | 121542 | 162056 | 900311 | PUNJAB NATIONAL BANK | PUNB0355800 | 3558000100016243 | RJAL00007677 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|--------|--|-------------|------------------|--------------|
| 544 | ALWAR | LAXMANGARH | 34031 | DEENAR | 353053 | 69580 | 92773 | 515406 | PUNJAB NATIONAL BANK | PUNB0124200 | 1242000100033628 | RJAL00007678 |
| 545 | ALWAR | LAXMANGARH | 34032 | DEEWLI | 383066 | 75495 | 100660 | 559221 | PUNJAB NATIONAL BANK | PUNB0355800 | 3558000100016173 | RJAL00007679 |
| 546 | ALWAR | LAXMANGARH | 34036 | GANDOORA | 353053 | 69580 | 92773 | 515406 | PUNJAB NATIONAL BANK | PUNB0124200 | 1242000100031903 | RJAL00007682 |
| 547 | ALWAR | LAXMANGARH | 34038 | GOTTHRA | 328768 | 64794 | 86392 | 479954 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44490100007606 | RJAL00007684 |
| 548 | ALWAR | LAXMANGARH | 34039 | HARSANA | 547490 | 107900 | 143866 | 799256 | STATE BANK OF INDIA | SBIN0031058 | 51075142133 | RJAL00007686 |
| 549 | ALWAR | LAXMANGARH | 34040 | HASANPUR | 307388 | 60580 | 80774 | 448742 | STATE BANK OF INDIA | SBIN0031058 | 51075142111 | RJAL00007687 |
| 550 | ALWAR | LAXMANGARH | 34042 | JAWLI | 526998 | 103861 | 138481 | 769340 | PUNJAB NATIONAL BANK | PUNB0223800 | 2238000100007847 | RJAL00007690 |
| 551 | ALWAR | LAXMANGARH | 34043 | JHALATALA | 326187 | 64285 | 85713 | 476185 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44490100002145 | RJAL00007691 |
| 552 | ALWAR | LAXMANGARH | 295191 | KAFANVADA | 441720 | 87054 | 116072 | 644846 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44490100025380 | RJAL00008443 |
| 553 | ALWAR | LAXMANGARH | 34045 | KHERA MANGAL SINGH | 549184 | 108233 | 144311 | 801728 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44490100007605 | RJAL00007693 |
| 554 | ALWAR | LAXMANGARH | 34046 | KHOHRA MALAWALI | 514170 | 101333 | 135110 | 750613 | PUNJAB NATIONAL BANK | PUNB0355800 | 3558000100016155 | RJAL00007694 |
| 555 | ALWAR | LAXMANGARH | 34047 | KHUDIYANA | 370318 | 72982 | 97310 | 540610 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44490100005212 | RJAL00007695 |
| 556 | ALWAR | LAXMANGARH | 34053 | NANGAL KHANJADI | 428488 | 84447 | 112595 | 625530 | STATE BANK OF INDIA | SBIN0031058 | 51075141945 | RJAL00007701 |
| 557 | ALWAR | LAXMANGARH | 295293 | NARNAUL KHURD | 364106 | 71758 | 95677 | 531541 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44490100025469 | RJAL00008442 |
| 558 | ALWAR | LAXMANGARH | 295188 | RASOOLPUR | 329495 | 64937 | 86583 | 481015 | PUNJAB NATIONAL BANK | PUNB0355800 | 3558000100174509 | RJAL00008444 |
| 559 | ALWAR | LAXMANGARH | 34061 | SAHADKA | 380323 | 74954 | 99939 | 555216 | PUNJAB NATIONAL BANK | PUNB0355800 | 3558000100015828 | RJAL00007707 |
| 560 | ALWAR | LAXMANGARH | 34059 | SEHRA | 338127 | 66638 | 88851 | 493616 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43620100003140 | RJAL00007710 |
| 561 | ALWAR | LAXMANGARH | 34062 | SORAI | 333125 | 65652 | 87537 | 486314 | STATE BANK OF INDIA | SBIN0031058 | 51075142086 | RJAL00007711 |
| 562 | ALWAR | LAXMANGARH | 34063 | TODANAGAR | 338692 | 66750 | 88999 | 494441 | STATE BANK OF INDIA | SBIN0031058 | 51075141990 | RJAL00007712 |
| 563 | ALWAR | MALAKHEDA | 34299 | BADER | 484238 | 95434 | 127245 | 706917 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100037048 | RJAL00008042 |
| 564 | ALWAR | MALAKHEDA | 34301 | BALETA | 501503 | 98836 | 131782 | 732121 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100048327 | RJAL00008044 |
| 565 | ALWAR | MALAKHEDA | 295286 | BANDIPURA | 332802 | 65589 | 87452 | 485843 | PUNJAB NATIONAL BANK | PUNB0871700 | 8717000100087520 | RJAL00008369 |
| 566 | ALWAR | MALAKHEDA | 34303 | BARKHERA | 522399 | 102955 | 137273 | 762627 | PUNJAB NATIONAL BANK | PUNB0871700 | 3361000100042800 | RJAL00008046 |
| 567 | ALWAR | MALAKHEDA | 34304 | BEEJWAR | 572743 | 112876 | 150502 | 836121 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100029988 | RJAL00008047 |
| 568 | ALWAR | MALAKHEDA | 34302 | BHANDODI | 227435 | 44823 | 59764 | 332022 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100029377 | RJAL00008045 |
| 569 | ALWAR | MALAKHEDA | 262501 | BHARKOL | 412110 | 81219 | 108292 | 601621 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100162643 | RJAL00008360 |
| 570 | ALWAR | MALAKHEDA | 295285 | BILANDI | 340467 | 67099 | 89466 | 497032 | PUNJAB NATIONAL BANK | PUNB0871700 | 8717000100087548 | RJAL00008371 |
| 571 | ALWAR | MALAKHEDA | 295284 | CHOMU | 344904 | 67974 | 90632 | 503510 | PUNJAB NATIONAL BANK | PUNB0871700 | 8717000100087566 | RJAL00008386 |
| 572 | ALWAR | MALAKHEDA | 34308 | DADAR | 573146 | 112956 | 150608 | 836710 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100038773 | RJAL00008051 |
| 573 | ALWAR | MALAKHEDA | 34309 | DHAKPURI | 291495 | 57448 | 76597 | 425540 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100035420 | RJAL00008052 |
| 574 | ALWAR | MALAKHEDA | 34180 | GOONDPUR | 402913 | 79406 | 105875 | 588194 | PUNJAB NATIONAL BANK | PUNB0097700 | 0977000100040930 | RJAL00007631 |
| 575 | ALWAR | MALAKHEDA | 34313 | HALDEENA | 376853 | 74270 | 99027 | 550150 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100031965 | RJAL00008056 |
| 576 | ALWAR | MALAKHEDA | 34314 | JAMPALPUR | 369350 | 72792 | 97056 | 539198 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100046550 | RJAL00008057 |
| 577 | ALWAR | MALAKHEDA | 295281 | KAIRWARA | 337401 | 66495 | 88660 | 492556 | PUNJAB NATIONAL BANK | PUNB0871700 | 8717000100087575 | RJAL00008387 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 578 | ALWAR | MALAKHEDA | 34317 | KAIRWAWAL | 351036 | 69182 | 92243 | 512461 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100029933 | RJAL00008060 |
| 579 | ALWAR | MALAKHEDA | 34316 | KALSARA | 461486 | 90950 | 121266 | 673702 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100042208 | RJAL00008059 |
| 580 | ALWAR | MALAKHEDA | 295237 | KERWA JAT | 347244 | 68435 | 91247 | 506926 | BANK OF BARODA | BARB0GOOND | 55750100003576 | RJAL00008406 |
| 581 | ALWAR | MALAKHEDA | 295282 | KHAREDA | 403155 | 79454 | 105938 | 588547 | PUNJAB NATIONAL BANK | PUNB0871700 | 8717000100087557 | RJAL00008388 |
| 582 | ALWAR | MALAKHEDA | 295275 | KHERLI PICHNOT | 349906 | 68960 | 91946 | 510812 | PUNJAB NATIONAL BANK | PUNB0871700 | 8717000100087511 | RJAL00008385 |
| 583 | ALWAR | MALAKHEDA | 34186 | KHERLI SAIYED | 400896 | 79009 | 105345 | 585250 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44680100000153 | RJAL00007633 |
| 584 | ALWAR | MALAKHEDA | 262483 | LEELI | 351520 | 69278 | 92370 | 513168 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100162847 | RJAL00008366 |
| 585 | ALWAR | MALAKHEDA | 34320 | MADHO GARH | 579681 | 114244 | 152325 | 846250 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100023610 | RJAL00008065 |
| 586 | ALWAR | MALAKHEDA | 34321 | MAHWA KHURD | 323766 | 63808 | 85077 | 472651 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100035509 | RJAL00008066 |
| 587 | ALWAR | MALAKHEDA | 34322 | MALAKHERA | 897639 | 176907 | 235876 | 1310422 | PUNJAB NATIONAL BANK | PUNB0871700 | 3361000100029331 | RJAL00008067 |
| 588 | ALWAR | MALAKHEDA | 34323 | MOHABBATPUR | 375240 | 73952 | 98603 | 547795 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100038719 | RJAL00008068 |
| 589 | ALWAR | MALAKHEDA | 34324 | NAITHLA | 396539 | 78150 | 104200 | 578889 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100039204 | RJAL00008368 |
| 590 | ALWAR | MALAKHEDA | 34325 | PALA | 472055 | 93033 | 124044 | 689132 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100060815 | RJAL00008069 |
| 591 | ALWAR | MALAKHEDA | 34327 | PARSA KA BAS | 316021 | 62282 | 83042 | 461345 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100038746 | RJAL00008071 |
| 592 | ALWAR | MALAKHEDA | 34329 | POONKHAR | 378386 | 74572 | 99430 | 552388 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100042235 | RJAL00008377 |
| 593 | ALWAR | MALAKHEDA | 34328 | PRITHVIPURA | 502875 | 99107 | 132142 | 734124 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100043128 | RJAL00008384 |
| 594 | ALWAR | MALAKHEDA | 34330 | SALPUR | 362896 | 71520 | 95359 | 529775 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100048691 | RJAL00008365 |
| 595 | ALWAR | MALAKHEDA | 295279 | SARANGPUR | 341596 | 67322 | 89763 | 498681 | PUNJAB NATIONAL BANK | PUNB0871700 | 8717000100087502 | RJAL00008383 |
| 596 | ALWAR | MANDAWAR | 34064 | AJARKA | 256076 | 50468 | 67290 | 373834 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43880100003585 | RJAL00007620 |
| 597 | ALWAR | MANDAWAR | 262845 | BADHEEN | 338289 | 66670 | 88893 | 493852 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44110100014327 | RJAL00008580 |
| 598 | ALWAR | MANDAWAR | 295209 | BADLI | 371932 | 73300 | 97734 | 542966 | PUNJAB NATIONAL BANK | PUNB0356500 | 3565000100199171 | RJAL00008581 |
| 599 | ALWAR | MANDAWAR | 34065 | BALLOOWAS | 434297 | 85591 | 114122 | 634010 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100001783 | RJAL00008020 |
| 600 | ALWAR | MANDAWAR | 34066 | BASNI | 399928 | 78818 | 105090 | 583836 | STATE BANK OF INDIA | SBIN0031059 | 51061831026 | RJAL00007616 |
| 601 | ALWAR | MANDAWAR | 34067 | BAWAD | 318038 | 62679 | 83572 | 464289 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100002674 | RJAL00008028 |
| 602 | ALWAR | MANDAWAR | 34068 | BEEJWAD CHAUHAN | 412514 | 81298 | 108398 | 602210 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44320100002290 | RJAL00007613 |
| 603 | ALWAR | MANDAWAR | 34069 | BEHROJ | 338450 | 66702 | 88936 | 494088 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43740100001328 | RJAL00007611 |
| 604 | ALWAR | MANDAWAR | 34079 | BEHROR JAT | 268420 | 52900 | 70534 | 391854 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100001780 | RJAL00007619 |
| 605 | ALWAR | MANDAWAR | 34070 | BHANOT | 349826 | 68944 | 91925 | 510695 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100001304 | RJAL00008035 |
| 606 | ALWAR | MANDAWAR | 34071 | BHOONGARA AHEER | 402348 | 79295 | 105726 | 587369 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100001759 | RJAL00007618 |
| 607 | ALWAR | MANDAWAR | 34072 | CHANDPUR | 441316 | 86975 | 115966 | 644257 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100002700 | RJAL00008030 |
| 608 | ALWAR | MANDAWAR | 34073 | DARBARPUR | 286250 | 56414 | 75219 | 417883 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43880100000813 | RJAL00008582 |
| 609 | ALWAR | MANDAWAR | 34074 | GADOOWAS | 460034 | 90664 | 120885 | 671583 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100002677 | RJAL00007609 |
| 610 | ALWAR | MANDAWAR | 295212 | GANDHINAGAR | 418887 | 82554 | 110073 | 611514 | PUNJAB NATIONAL BANK | PUNB0987900 | 9819000100100315 | RJAL00008589 |
| 611 | ALWAR | MANDAWAR | 34075 | GOPIPURA | 403316 | 79486 | 105981 | 588783 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100002676 | RJAL00007617 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|--------|--|-------------|------------------|--------------|
| 612 | ALWAR | MANDAWAR | 34076 | HATOONDI | 430182 | 84780 | 113041 | 628003 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44110100006312 | RJAL00008038 |
| 613 | ALWAR | MANDAWAR | 294000 | HULMANAKALAN | 267371 | 52694 | 70258 | 390323 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44320100011383 | RJAL00008583 |
| 614 | ALWAR | MANDAWAR | 34077 | JALWAS | 402348 | 79295 | 105726 | 587369 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100002265 | RJAL00007625 |
| 615 | ALWAR | MANDAWAR | 34078 | JASAI | 342484 | 67497 | 89996 | 499977 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100001781 | RJAL00007614 |
| 616 | ALWAR | MANDAWAR | 34080 | JEENDOLI | 443333 | 87372 | 116496 | 647201 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43740100003148 | RJAL00008036 |
| 617 | ALWAR | MANDAWAR | 295215 | JHAJHAARPUR | 222514 | 43853 | 58471 | 324838 | PUNJAB NATIONAL BANK | PUNB0981900 | 9819000100100306 | RJAL00008584 |
| 618 | ALWAR | MANDAWAR | 34081 | KARNI KOT | 404204 | 79661 | 106214 | 590079 | PUNJAB AND SIND BANK | PSIB0021165 | 11651000002559 | RJAL00008585 |
| 619 | ALWAR | MANDAWAR | 34082 | KHANPUR AHEER | 461083 | 90870 | 121160 | 673113 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100000895 | RJAL00008024 |
| 620 | ALWAR | MANDAWAR | 262401 | KHRETA | 366930 | 72315 | 96420 | 535665 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43740100009325 | RJAL00008586 |
| 621 | ALWAR | MANDAWAR | 34084 | MAJRI KHOLA | 438734 | 86466 | 115288 | 640488 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44110100006853 | RJAL00007610 |
| 622 | ALWAR | MANDAWAR | 34085 | MANKA | 232115 | 45745 | 60994 | 338854 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44320100002130 | RJAL00008029 |
| 623 | ALWAR | MANDAWAR | 34086 | MATOR | 427036 | 84160 | 112214 | 623410 | PUNJAB NATIONAL BANK | PUNB0236900 | 2369000100274750 | RJAL00008022 |
| 624 | ALWAR | MANDAWAR | 34083 | MENPUR | 555881 | 109553 | 146071 | 811505 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100001817 | RJAL00008026 |
| 625 | ALWAR | MANDAWAR | 34087 | MUNDANWARA KALAN | 334819 | 65986 | 87982 | 488787 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100000880 | RJAL00007622 |
| 626 | ALWAR | MANDAWAR | 34088 | MUNDAWAR | 517881 | 102064 | 136085 | 756030 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100001818 | RJAL00008025 |
| 627 | ALWAR | MANDAWAR | 262590 | NANGLI OJHA | 594446 | 117154 | 156205 | 867805 | PUNJAB NATIONAL BANK | PUNB0236900 | 2369000100291100 | RJAL00008587 |
| 628 | ALWAR | MANDAWAR | 34089 | PALAWA | 331512 | 65334 | 87113 | 483959 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44320100002287 | RJAL00007621 |
| 629 | ALWAR | MANDAWAR | 34090 | PEEPLI | 521431 | 102764 | 137018 | 761213 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100001786 | RJAL00007627 |
| 630 | ALWAR | MANDAWAR | 34091 | PEHAL | 504327 | 99393 | 132524 | 736244 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45390100000243 | RJAL00008023 |
| 631 | ALWAR | MANDAWAR | 34092 | RAJWARA | 275762 | 54347 | 72463 | 402572 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100000903 | RJAL00007612 |
| 632 | ALWAR | MANDAWAR | 34093 | RANOTH | 372739 | 73459 | 97946 | 544144 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45390100000204 | RJAL00007626 |
| 633 | ALWAR | MANDAWAR | 34094 | RESGAN | 421630 | 83095 | 110793 | 615518 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45390100005060 | RJAL00008034 |
| 634 | ALWAR | MANDAWAR | 295208 | RUNDH | 308195 | 60739 | 80986 | 449920 | PUNJAB NATIONAL BANK | PUNB0356500 | 3565000100199223 | RJAL00008588 |
| 635 | ALWAR | MANDAWAR | 34095 | SARAI KALAN | 382098 | 75304 | 100405 | 557807 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43940100000044 | RJAL00008021 |
| 636 | ALWAR | MANDAWAR | 34096 | SEEL GAON | 362250 | 71392 | 95190 | 528832 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100000910 | RJAL00008031 |
| 637 | ALWAR | MANDAWAR | 34097 | SHAMDA | 421146 | 83000 | 110666 | 614812 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44110100006851 | RJAL00008032 |
| 638 | ALWAR | MANDAWAR | 34098 | SHYOPUR | 333044 | 65637 | 87515 | 486196 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100000890 | RJAL00008027 |
| 639 | ALWAR | MANDAWAR | 34099 | SIHALI KHURD | 364913 | 71917 | 95889 | 532719 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100001782 | RJAL00007624 |
| 640 | ALWAR | MANDAWAR | 34100 | SODAWAS | 453660 | 89407 | 119210 | 662277 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44110100006465 | RJAL00007615 |
| 641 | ALWAR | MANDAWAR | 34101 | SORKHA KALAN | 360556 | 71059 | 94745 | 526360 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43740100003146 | RJAL00008037 |
| 642 | ALWAR | MANDAWAR | 34102 | TATARPUR | 578552 | 114021 | 152028 | 844601 | PUNJAB NATIONAL BANK | PUNB0356500 | 3565000100027179 | RJAL00007623 |
| 643 | ALWAR | MANDAWAR | 34103 | ULAHARI | 354505 | 69866 | 93155 | 517526 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44980100001806 | RJAL00008019 |
| 644 | ALWAR | NEEMRANA | 34104 | AKLEEMPURA | 211783 | 41738 | 55651 | 309172 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100176023 | RJAL00007960 |
| 645 | ALWAR | NEEMRANA | 34105 | BEECHPURI | 411142 | 81028 | 108037 | 600207 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100060579 | RJAL00007985 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|-----------------------------|-------------|------------------|--------------|
| 646 | ALWAR | NEEMRANA | 34106 | DABARWAS | 446076 | 87913 | 117217 | 651206 | STATE BANK OF INDIA | SBIN0031464 | 51080197661 | RJAL00007977 |
| 647 | ALWAR | NEEMRANA | 34107 | DAULATSINGHPURA | 386293 | 76131 | 101508 | 563932 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100083358 | RJAL00007969 |
| 648 | ALWAR | NEEMRANA | 34108 | DAUSOD | 336756 | 66368 | 88491 | 491615 | STATE BANK OF INDIA | SBIN0031796 | 61131603201 | RJAL00007961 |
| 649 | ALWAR | NEEMRANA | 34109 | DOOMROLI | 467618 | 92158 | 122878 | 682654 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100095131 | RJAL00007986 |
| 650 | ALWAR | NEEMRANA | 34110 | FAULADPUR | 377660 | 74429 | 99239 | 551328 | PUNJAB NATIONAL BANK | PUNB0356400 | 3564000100102433 | RJAL00007978 |
| 651 | ALWAR | NEEMRANA | 34111 | GHEELOT | 295690 | 58275 | 77700 | 431665 | STATE BANK OF INDIA | SBIN0032239 | 61281814968 | RJAL00007970 |
| 652 | ALWAR | NEEMRANA | 34112 | GIGLANA | 414853 | 81759 | 109013 | 605625 | PUNJAB NATIONAL BANK | PUNB0755100 | 7551000100013597 | RJAL00007962 |
| 653 | ALWAR | NEEMRANA | 34113 | GOOGAL KOTA | 453902 | 89455 | 119274 | 662631 | KOTAK MAHINDRA BANK LIMITED | KKBK0000277 | 9445854025 | RJAL00007987 |
| 654 | ALWAR | NEEMRANA | 34114 | HUDIYA KALAN | 284233 | 56017 | 74689 | 414939 | BANK OF BARODA | BARBONEEMRA | 30240100004035 | RJAL00007979 |
| 655 | ALWAR | NEEMRANA | 34115 | JONAYCHA KALAN | 366365 | 72203 | 96271 | 534839 | STATE BANK OF INDIA | SBIN0031759 | 51036041719 | RJAL00007971 |
| 656 | ALWAR | NEEMRANA | 34116 | JONAYCHA KHURD | 257529 | 50754 | 67672 | 375955 | PUNJAB NATIONAL BANK | PUNB0719900 | 3564000100102822 | RJAL00008660 |
| 657 | ALWAR | NEEMRANA | 34117 | KANHAWAS | 362815 | 71504 | 95338 | 529657 | STATE BANK OF INDIA | SBIN0031464 | 61130527137 | RJAL00007988 |
| 658 | ALWAR | NEEMRANA | 34118 | KATHOOWAS | 394361 | 77721 | 103628 | 575710 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100143609 | RJAL00007980 |
| 659 | ALWAR | NEEMRANA | 34119 | KAYSA | 335465 | 66114 | 88151 | 489730 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100174946 | RJAL00007972 |
| 660 | ALWAR | NEEMRANA | 34120 | KHOONDROT | 392747 | 77403 | 103204 | 573354 | STATE BANK OF INDIA | SBIN0031464 | 51080165243 | RJAL00007964 |
| 661 | ALWAR | NEEMRANA | 34121 | KOLILA JOGA | 479478 | 94496 | 125994 | 699968 | PUNJAB NATIONAL BANK | PUNB0356400 | 3564000100079526 | RJAL00007989 |
| 662 | ALWAR | NEEMRANA | 34122 | KUTEENA | 584925 | 115277 | 153703 | 853905 | PUNJAB NATIONAL BANK | PUNB0355600 | 3556000100004756 | RJAL00007981 |
| 663 | ALWAR | NEEMRANA | 34123 | MAHTAWAS | 352811 | 69532 | 92709 | 515052 | STATE BANK OF INDIA | SBIN0031464 | 61129811261 | RJAL00007973 |
| 664 | ALWAR | NEEMRANA | 34124 | MAJRA | 399686 | 78770 | 105027 | 583483 | AXIS BANK | UTIB0002113 | 920010051552020 | RJAL00007990 |
| 665 | ALWAR | NEEMRANA | 34125 | MAJRI KALAN | 501342 | 98805 | 131739 | 731886 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100175334 | RJAL00007965 |
| 666 | ALWAR | NEEMRANA | 34126 | MANDHAN | 307146 | 60533 | 80710 | 448389 | STATE BANK OF INDIA | SBIN0031464 | 51080165232 | RJAL00007982 |
| 667 | ALWAR | NEEMRANA | 34127 | NANAGWAS | 407431 | 80297 | 107062 | 594790 | PUNJAB NATIONAL BANK | PUNB0755100 | 7551000100024025 | RJAL00007974 |
| 668 | ALWAR | NEEMRANA | 295253 | NANGLI BALAI | 312391 | 61566 | 82088 | 456045 | PUNJAB NATIONAL BANK | PUNB0755100 | 7551000100063033 | RJAL00008445 |
| 669 | ALWAR | NEEMRANA | 34128 | NEEMRANA | 638819 | 125899 | 167865 | 932583 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100060287 | RJAL00007966 |
| 670 | ALWAR | NEEMRANA | 34129 | PARTAPUR | 328042 | 64651 | 86201 | 478894 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100093771 | RJAL00007991 |
| 671 | ALWAR | NEEMRANA | 34130 | PRATAPSINGHPURA | 395571 | 77959 | 103946 | 577476 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100027130 | RJAL00007983 |
| 672 | ALWAR | NEEMRANA | 34131 | RAIWANA | 364913 | 71917 | 95889 | 532719 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100122624 | RJAL00007975 |
| 673 | ALWAR | NEEMRANA | 34132 | RODWAL | 431877 | 85114 | 113486 | 630477 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100174919 | RJAL00007967 |
| 674 | ALWAR | NEEMRANA | 34133 | SALARPUR | 352569 | 69484 | 92646 | 514699 | PUNJAB NATIONAL BANK | PUNB0270700 | 2707000100060348 | RJAL00007992 |
| 675 | ALWAR | NEEMRANA | 34134 | SANTO | 390972 | 77053 | 102737 | 570762 | PUNJAB NATIONAL BANK | PUNB0355600 | 3556000100004817 | RJAL00007984 |
| 676 | ALWAR | NEEMRANA | 34135 | SHAHJAHANPUR | 793643 | 156411 | 208549 | 1158603 | STATE BANK OF INDIA | SBIN0031759 | 51036041797 | RJAL00007976 |
| 677 | ALWAR | NEEMRANA | 34136 | SHRIYANI | 316747 | 62425 | 83233 | 462405 | PUNJAB NATIONAL BANK | PUNB0355600 | 3556000100004996 | RJAL00007968 |
| 678 | ALWAR | RAJGARH | 34137 | ALEI | 607112 | 119650 | 159533 | 886295 | STATE BANK OF INDIA | SBIN0031053 | 51037461744 | RJAL00008011 |
| 679 | ALWAR | RAJGARH | 34138 | BALDEOGARH | 407996 | 80408 | 107211 | 595615 | STATE BANK OF INDIA | SBIN0031422 | 51083701498 | RJAL00007602 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|--------|--|-------------|------------------|--------------|
| 680 | ALWAR | RAJGARH | 34139 | BEEGHOTA | 323766 | 63808 | 85077 | 472651 | BANK OF BARODA | BARB0SAKATX | 57370100001681 | RJAL00008002 |
| 681 | ALWAR | RAJGARH | 34140 | BHAJEDA | 361928 | 71329 | 95105 | 528362 | PUNJAB NATIONAL BANK | PUNB0300400 | 3004000100054478 | RJAL00007603 |
| 682 | ALWAR | RAJGARH | 295257 | BIRKARI | 310938 | 61280 | 81706 | 453924 | PUNJAB NATIONAL BANK | PUNB0106900 | 1069000100138698 | RJAL00008542 |
| 683 | ALWAR | RAJGARH | 34142 | DHAMRED | 368947 | 72712 | 96950 | 538609 | STATE BANK OF INDIA | SBIN0031053 | 61138075964 | RJAL00007597 |
| 684 | ALWAR | RAJGARH | 262649 | DHIRODA | 330140 | 65064 | 86752 | 481956 | PUNJAB NATIONAL BANK | PUNB0106900 | 1069000100105399 | RJAL00007598 |
| 685 | ALWAR | RAJGARH | 34141 | DIGAWARA | 432522 | 85242 | 113655 | 631419 | STATE BANK OF INDIA | SBIN0031053 | 51037461835 | RJAL00008003 |
| 686 | ALWAR | RAJGARH | 34143 | DUBBI | 526675 | 103797 | 138396 | 768868 | STATE BANK OF INDIA | SBIN0031053 | 61141691082 | RJAL00007999 |
| 687 | ALWAR | RAJGARH | 34144 | FIROZPUR JAGEER | 440509 | 86816 | 115754 | 643079 | STATE BANK OF INDIA | SBIN0031053 | 51075972719 | RJAL00007599 |
| 688 | ALWAR | RAJGARH | 295220 | GHEWAR | 236875 | 46683 | 62244 | 345802 | PUNJAB NATIONAL BANK | PUNB0331600 | 3316000100176716 | RJAL00008543 |
| 689 | ALWAR | RAJGARH | 34145 | GOLA KA BAS | 481333 | 94861 | 126482 | 702676 | PUNJAB NATIONAL BANK | PUNB0106900 | 1069000100010802 | RJAL00008006 |
| 690 | ALWAR | RAJGARH | 34147 | KHOH | 423970 | 83556 | 111408 | 618934 | STATE BANK OF INDIA | SBIN0031422 | 51083701067 | RJAL00007596 |
| 691 | ALWAR | RAJGARH | 34146 | KLESHAN | 323605 | 63776 | 85035 | 472416 | STATE BANK OF INDIA | SBIN0031053 | 51037461846 | RJAL00007607 |
| 692 | ALWAR | RAJGARH | 34148 | KOONDLA | 510539 | 100617 | 134156 | 745312 | PUNJAB NATIONAL BANK | PUNB0331600 | 3316000100025715 | RJAL00007608 |
| 693 | ALWAR | RAJGARH | 34149 | MALLANA | 433006 | 85337 | 113783 | 632126 | STATE BANK OF INDIA | SBIN0031422 | 51083709511 | RJAL00008007 |
| 694 | ALWAR | RAJGARH | 34150 | MOTIWARA | 374030 | 73714 | 98285 | 546029 | STATE BANK OF INDIA | SBIN0005311 | 11389467595 | RJAL00007594 |
| 695 | ALWAR | RAJGARH | 295218 | NANDU | 225418 | 44425 | 59234 | 329077 | PUNJAB NATIONAL BANK | PUNB0331600 | 3316000100176725 | RJAL00008544 |
| 696 | ALWAR | RAJGARH | 34151 | NATHALWARA | 481817 | 94957 | 126609 | 703383 | PUNJAB NATIONAL BANK | PUNB0356900 | 3569000100013808 | RJAL00007595 |
| 697 | ALWAR | RAJGARH | 34152 | NAYAGAON BOLKA | 366204 | 72172 | 96229 | 534605 | PUNJAB NATIONAL BANK | PUNB0300400 | 3004000100087634 | RJAL00007606 |
| 698 | ALWAR | RAJGARH | 34153 | NEEMLA | 392263 | 77307 | 103076 | 572646 | STATE BANK OF INDIA | SBIN0005311 | 11389467630 | RJAL00008008 |
| 699 | ALWAR | RAJGARH | 34154 | PALWA | 452450 | 89169 | 118892 | 660511 | STATE BANK OF INDIA | SBIN0031053 | 61138347613 | RJAL00007604 |
| 700 | ALWAR | RAJGARH | 34155 | RAJGARH (RURAL) | 438412 | 86402 | 115203 | 640017 | STATE BANK OF INDIA | SBIN0031053 | 51037461868 | RJAL00008001 |
| 701 | ALWAR | RAJGARH | 34156 | RAJOR | 234132 | 46143 | 61524 | 341799 | PUNJAB NATIONAL BANK | PUNB0331600 | 3316000100019547 | RJAL00008012 |
| 702 | ALWAR | RAJGARH | 34157 | RAJPUR BARA | 505295 | 99584 | 132778 | 737657 | PUNJAB NATIONAL BANK | PUNB0356900 | 3569000100013747 | RJAL00007591 |
| 703 | ALWAR | RAJGARH | 34158 | SAKAT | 567902 | 111922 | 149230 | 829054 | BANK OF BARODA | BARB0SAKATX | 57370100000945 | RJAL00007605 |
| 704 | ALWAR | RAJGARH | 34160 | SHRI CHANDPURA | 378467 | 74588 | 99451 | 552506 | PUNJAB NATIONAL BANK | PUNB0300400 | 3004000100054122 | RJAL00007593 |
| 705 | ALWAR | RAJGARH | 34161 | SURER | 374675 | 73841 | 98455 | 546971 | STATE BANK OF INDIA | SBIN0005311 | 11389474353 | RJAL00007592 |
| 706 | ALWAR | RAJGARH | 34159 | SYALUTA | 363703 | 71679 | 95571 | 530953 | PUNJAB NATIONAL BANK | PUNB0106900 | 1069000100010811 | RJAL00007600 |
| 707 | ALWAR | RAJGARH | 34162 | TAHLA | 388794 | 76624 | 102165 | 567583 | PUNJAB NATIONAL BANK | PUNB0331600 | 3316000100019538 | RJAL00008004 |
| 708 | ALWAR | RAJGARH | 34163 | TALAB | 343613 | 67719 | 90293 | 501625 | PUNJAB NATIONAL BANK | PUNB0331600 | 3316000100019501 | RJAL00008000 |
| 709 | ALWAR | RAJGARH | 34164 | THANA | 425826 | 83922 | 111896 | 621644 | STATE BANK OF INDIA | SBIN0031053 | 51037461904 | RJAL00007601 |
| 710 | ALWAR | RAJGARH | 34165 | TILWAR | 459469 | 90552 | 120736 | 670757 | STATE BANK OF INDIA | SBIN0031422 | 51083701409 | RJAL00008010 |
| 711 | ALWAR | RAJGARH | 34166 | TODA JAISINGHPURA | 469554 | 92540 | 123386 | 685480 | STATE BANK OF INDIA | SBIN0031053 | 51075975798 | RJAL00008005 |
| 712 | ALWAR | RAMGARH | 34167 | ALAWARA | 544021 | 107216 | 142954 | 794191 | PUNJAB NATIONAL BANK | PUNB0101100 | 1011000100018746 | RJAL00007636 |
| 713 | ALWAR | RAMGARH | 262077 | BAGAR MEO | 342161 | 67433 | 89911 | 499505 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45360100005872 | RJAL00008646 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---|-------------|-------------------|--------------|
| 714 | ALWAR | RAMGARH | 34168 | BAGAR RAJPUT | 462858 | 91220 | 121627 | 675705 | THE ALWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0012007 | 12007111110006668 | RJAL00007661 |
| 715 | ALWAR | RAMGARH | 34169 | BAHALA | 407673 | 80344 | 107126 | 595143 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44790100002928 | RJAL00007662 |
| 716 | ALWAR | RAMGARH | 34170 | BAMBOLI | 428407 | 84431 | 112574 | 625412 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43720100000249 | RJAL00007628 |
| 717 | ALWAR | RAMGARH | 34172 | BEEJWA | 369673 | 72855 | 97140 | 539668 | THE ALWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0012007 | 12007111110007232 | RJAL00007649 |
| 718 | ALWAR | RAMGARH | 295239 | BERA BAS | 320862 | 63236 | 84314 | 468412 | PUNJAB NATIONAL BANK | PUNB0084000 | 0840000100284160 | RJAL00008617 |
| 719 | ALWAR | RAMGARH | 34174 | CHAUMA | 452692 | 89217 | 118956 | 660865 | PUNJAB NATIONAL BANK | PUNB0101100 | 0840000100174298 | RJAL00007637 |
| 720 | ALWAR | RAMGARH | 34173 | CHEERWA | 463422 | 91331 | 121775 | 676528 | PUNJAB NATIONAL BANK | PUNB0084000 | 0840000100077694 | RJAL00007650 |
| 721 | ALWAR | RAMGARH | 34175 | CHOROTI PAHAR | 382017 | 75288 | 100384 | 557689 | BANK OF INDIA | BKID0006650 | 665010100008048 | RJAL00007656 |
| 722 | ALWAR | RAMGARH | 34176 | DABARI | 485932 | 95768 | 127690 | 709390 | CENTRAL BANK OF INDIA | CBIN0280434 | 2111338202 | RJAL00007663 |
| 723 | ALWAR | RAMGARH | 295230 | DHADHOLI | 277618 | 54713 | 72951 | 405282 | PUNJAB NATIONAL BANK | PUNB0626600 | 6266000100037656 | RJAL00008616 |
| 724 | ALWAR | RAMGARH | 34179 | GARHI | 560399 | 110444 | 147258 | 818101 | PUNJAB NATIONAL BANK | PUNB0694300 | 6943000100012905 | RJAL00007651 |
| 725 | ALWAR | RAMGARH | 34181 | HAIJIPUR | 466569 | 91952 | 122602 | 681123 | CENTRAL BANK OF INDIA | CBIN0280434 | 2111342934 | RJAL00007664 |
| 726 | ALWAR | RAMGARH | 34182 | JATPUR | 356441 | 70248 | 93663 | 520352 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43720100006404 | RJAL00007632 |
| 727 | ALWAR | RAMGARH | 34184 | KESROLI | 330543 | 65144 | 86858 | 482545 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44790100002560 | RJAL00007658 |
| 728 | ALWAR | RAMGARH | 295227 | KHANPUR KALAN | 440187 | 86752 | 115669 | 642608 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45130100010979 | RJAL00008612 |
| 729 | ALWAR | RAMGARH | 34187 | KHILORA | 372981 | 73507 | 98010 | 544498 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45130100005121 | RJAL00007644 |
| 730 | ALWAR | RAMGARH | 34188 | KHOH | 385163 | 75908 | 101211 | 562282 | THE ALWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0012007 | 12007111110006556 | RJAL00007652 |
| 731 | ALWAR | RAMGARH | 262079 | KHOHRAKARMALI | 367979 | 72521 | 96695 | 537195 | THE ALWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0012007 | 12007101120001695 | RJAL00008632 |
| 732 | ALWAR | RAMGARH | 34189 | KHUNTETA KALAN | 396136 | 78071 | 104094 | 578301 | THE ALWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0012007 | 12007111110006760 | RJAL00007634 |
| 733 | ALWAR | RAMGARH | 262075 | LALAVANDI | 296174 | 58370 | 77827 | 432371 | THE ALWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0012007 | 12007101120042746 | RJAL00008631 |
| 734 | ALWAR | RAMGARH | 34190 | MILAKPUR | 358136 | 70582 | 94109 | 522827 | THE ALWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0012007 | 12007111110006523 | RJAL00007645 |
| 735 | ALWAR | RAMGARH | 262860 | MOONPUR | 484964 | 95577 | 127436 | 707977 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45360100005792 | RJAL00008609 |
| 736 | ALWAR | RAMGARH | 34191 | MUBARIKPUR | 510862 | 100681 | 134241 | 745784 | PUNJAB NATIONAL BANK | PUNB0694300 | 0840000100061772 | RJAL00007665 |
| 737 | ALWAR | RAMGARH | 34193 | NAGLI MEGHA | 448739 | 88438 | 117917 | 655094 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45360100004424 | RJAL00007635 |
| 738 | ALWAR | RAMGARH | 295235 | NANGAL TAPPA | 324815 | 64015 | 85353 | 474183 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43720100016140 | RJAL00008624 |
| 739 | ALWAR | RAMGARH | 34192 | NANGLA BANJEERKA | 512475 | 100999 | 134665 | 748139 | THE ALWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0012007 | 12007111110006704 | RJAL00007666 |
| 740 | ALWAR | RAMGARH | 34194 | NAUGAWAN | 871095 | 171676 | 228901 | 1271672 | CENTRAL BANK OF INDIA | CBIN0280434 | 2111338213 | RJAL00007653 |
| 741 | ALWAR | RAMGARH | 34195 | NEEKACH | 357329 | 70423 | 93897 | 521649 | THE ALWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0012007 | 12007111110006748 | RJAL00007654 |
| 742 | ALWAR | RAMGARH | 295232 | KHALSA NAGAR | 255108 | 50277 | 67036 | 372421 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45130100011040 | RJAL00008661 |
| 743 | ALWAR | RAMGARH | 34196 | PATA | 491337 | 96833 | 129111 | 717281 | THE ALWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0012007 | 12007111110006737 | RJAL00007667 |
| 744 | ALWAR | RAMGARH | 34198 | RAGHUNATHGARH | 523206 | 103114 | 137485 | 763805 | PUNJAB NATIONAL BANK | PUNB0084000 | 0840000100075696 | RJAL00007668 |
| 745 | ALWAR | RAMGARH | 34200 | RASGAN | 530225 | 104497 | 139329 | 774051 | CENTRAL BANK OF INDIA | CBIN0280434 | 2111338246 | RJAL00007655 |
| 746 | ALWAR | RAMGARH | 34201 | SAHDOLI | 342807 | 67560 | 90081 | 500448 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44790100002160 | RJAL00007659 |
| 747 | ALWAR | RAMGARH | 34202 | SENTHLI | 497308 | 98010 | 130679 | 725997 | PUNJAB NATIONAL BANK | PUNB0101100 | 1011000100097804 | RJAL00007648 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 748 | ALWAR | RAMGARH | 295228 | THENGI KA BAS | 401057 | 79040 | 105387 | 585484 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44790100016387 | RJAL00008619 |
| 749 | ALWAR | RAMGARH | 262069 | TIKARI | 429214 | 84590 | 112786 | 626590 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45100100005499 | RJAL00008618 |
| 750 | ALWAR | RAMGARH | 34203 | UNTWAL | 307550 | 60612 | 80816 | 448978 | PUNJAB NATIONAL BANK | PUNB0084000 | 0840000100083011 | RJAL00007660 |
| 751 | ALWAR | RENI | 34205 | BAHADKHO KALAN | 378790 | 74652 | 99536 | 552978 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44520100004295 | RJAL00007790 |
| 752 | ALWAR | RENI | 34206 | BAIRER | 356603 | 70279 | 93706 | 520588 | PUNJAB NATIONAL BANK | PUNB0094700 | 0947000100049602 | RJAL00007784 |
| 753 | ALWAR | RENI | 34208 | BHAJERA | 439219 | 86561 | 115415 | 641195 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43990100001682 | RJAL00007776 |
| 754 | ALWAR | RENI | 34209 | BHOODA | 563545 | 111064 | 148085 | 822694 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43990100001501 | RJAL00007793 |
| 755 | ALWAR | RENI | 34210 | BHULERI | 413078 | 81410 | 108546 | 603034 | PUNJAB NATIONAL BANK | PUNB0254700 | 2547000100030718 | RJAL00007787 |
| 756 | ALWAR | RENI | 34207 | BILETA | 473507 | 93319 | 124425 | 691251 | PUNJAB NATIONAL BANK | PUNB0254700 | 2547000100109801 | RJAL00007772 |
| 757 | ALWAR | RENI | 34212 | CHHILODI | 564110 | 111175 | 148233 | 823518 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44530100001608 | RJAL00007774 |
| 758 | ALWAR | RENI | 34213 | DERA | 464471 | 91538 | 122051 | 678060 | PUNJAB NATIONAL BANK | PUNB0094700 | 0947000100022650 | RJAL00007778 |
| 759 | ALWAR | RENI | 34214 | DOROLI | 556284 | 109633 | 146177 | 812094 | PUNJAB NATIONAL BANK | PUNB0356100 | 3561000100012700 | RJAL00007782 |
| 760 | ALWAR | RENI | 34215 | GARHI SAWAIRAM | 472862 | 93192 | 124256 | 690310 | PUNJAB NATIONAL BANK | PUNB0356700 | 3567000100015279 | RJAL00007789 |
| 761 | ALWAR | RENI | 34216 | ITOLI | 487626 | 96102 | 128135 | 711863 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43990100001502 | RJAL00007792 |
| 762 | ALWAR | RENI | 34217 | JAMDOLI | 411949 | 81187 | 108249 | 601385 | PUNJAB NATIONAL BANK | PUNB0094700 | 0947000100022599 | RJAL00007779 |
| 763 | ALWAR | RENI | 34218 | KANETI | 490531 | 96674 | 128899 | 716104 | PUNJAB NATIONAL BANK | PUNB0356700 | 3567000100025461 | RJAL00007791 |
| 764 | ALWAR | RENI | 34219 | KEELPUR | 392505 | 77355 | 103140 | 573000 | PUNJAB NATIONAL BANK | PUNB0094700 | 0947000100035247 | RJAL00007777 |
| 765 | ALWAR | RENI | 34220 | MACHARI | 673995 | 132831 | 177108 | 983934 | PUNJAB NATIONAL BANK | PUNB0254700 | 2547000100000212 | RJAL00007781 |
| 766 | ALWAR | RENI | 34221 | PADA | 533371 | 105117 | 140156 | 778644 | PUNJAB NATIONAL BANK | PUNB0254700 | 2547000100022977 | RJAL00007783 |
| 767 | ALWAR | RENI | 34222 | PARBAINI | 472942 | 93208 | 124277 | 690427 | PUNJAB NATIONAL BANK | PUNB0356700 | 3567000100025735 | RJAL00007795 |
| 768 | ALWAR | RENI | 34223 | PATAN | 442607 | 87229 | 116306 | 646142 | PUNJAB NATIONAL BANK | PUNB0254700 | 2547000100022968 | RJAL00007771 |
| 769 | ALWAR | RENI | 34224 | PINAN | 734102 | 144677 | 192903 | 1071682 | PUNJAB NATIONAL BANK | PUNB0356100 | 3561000100012694 | RJAL00007788 |
| 770 | ALWAR | RENI | 34225 | PRAGPURA | 342081 | 67417 | 89890 | 499388 | PUNJAB NATIONAL BANK | PUNB0094700 | 0947000100022605 | RJAL00007780 |
| 771 | ALWAR | RENI | 34226 | RAJPUR CHHOTA | 564110 | 111175 | 148233 | 823518 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44530100001655 | RJAL00007773 |
| 772 | ALWAR | RENI | 34227 | RAMPURA | 432845 | 85305 | 113740 | 631890 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43990100001500 | RJAL00007794 |
| 773 | ALWAR | RENI | 34228 | RENI | 818654 | 161341 | 215121 | 1195116 | PUNJAB NATIONAL BANK | PUNB0094700 | 0947000100060456 | RJAL00007775 |
| 774 | ALWAR | RENI | 34211 | SALOLI | 403800 | 79581 | 106108 | 589489 | PUNJAB NATIONAL BANK | PUNB0254700 | 2547000100023028 | RJAL00007786 |
| 775 | ALWAR | RENI | 34229 | TAHTARA | 537244 | 105880 | 141174 | 784298 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44520100005405 | RJAL00008017 |
| 776 | ALWAR | RENI | 34204 | VABELI | 449223 | 88533 | 118044 | 655800 | PUNJAB NATIONAL BANK | PUNB0254700 | 2547000100040159 | RJAL00007785 |
| 777 | ALWAR | THANAGAZI | 34230 | AGAR | 446238 | 87945 | 117260 | 651443 | STATE BANK OF INDIA | SBIN0031457 | 51083890451 | RJAL00007740 |
| 778 | ALWAR | THANAGAZI | 34231 | AJABGARH | 356441 | 70248 | 93663 | 520352 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44540100000291 | RJAL00007742 |
| 779 | ALWAR | THANAGAZI | 34232 | AJABPURA | 380242 | 74938 | 99918 | 555098 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100001951 | RJAL00007741 |
| 780 | ALWAR | THANAGAZI | 34233 | ANGARI | 389923 | 76846 | 102462 | 569231 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100003710 | RJAL00007739 |
| 781 | ALWAR | THANAGAZI | 34234 | BAMANWAS CHAUGAN | 231227 | 45570 | 60760 | 337557 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44020100002730 | RJAL00008016 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 782 | ALWAR | THANAGAZI | 34235 | BAMANWAS KANKAR | 634947 | 125136 | 166847 | 926930 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 4480010000305 | RJAL00007715 |
| 783 | ALWAR | THANAGAZI | 34236 | BASAI JOGIYAN | 357087 | 70375 | 93833 | 521295 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 4480010000306 | RJAL00007716 |
| 784 | ALWAR | THANAGAZI | 295296 | BHEEKAMPURA | 327478 | 64539 | 86053 | 478070 | PUNJAB NATIONAL BANK | PUNB0638900 | 6389000100120709 | RJAL00008430 |
| 785 | ALWAR | THANAGAZI | 34238 | BHOODIYAWAS | 426390 | 84033 | 112044 | 622467 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100003705 | RJAL00008478 |
| 786 | ALWAR | THANAGAZI | 262793 | BHOORIYAWAS | 334093 | 65843 | 87791 | 487727 | STATE BANK OF INDIA | SBIN0031457 | 61260509163 | RJAL00007727 |
| 787 | ALWAR | THANAGAZI | 34239 | CHANDPURI | 435346 | 85798 | 114397 | 635541 | STATE BANK OF INDIA | SBIN0031060 | 51048621912 | RJAL00007735 |
| 788 | ALWAR | THANAGAZI | 34241 | DUHAR CHAUGAN | 533775 | 105197 | 140262 | 779234 | STATE BANK OF INDIA | SBIN0031060 | 51048611256 | RJAL00007734 |
| 789 | ALWAR | THANAGAZI | 34240 | DWARAPUR | 401945 | 79215 | 105620 | 586780 | STATE BANK OF INDIA | SBIN0031060 | 51048613785 | RJAL00007714 |
| 790 | ALWAR | THANAGAZI | 34242 | GARH BASAI | 358216 | 70597 | 94130 | 522943 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100003069 | RJAL00007743 |
| 791 | ALWAR | THANAGAZI | 34243 | GARHI | 571936 | 112717 | 150290 | 834943 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100001952 | RJAL00007744 |
| 792 | ALWAR | THANAGAZI | 34244 | GURHA CHURANI | 308841 | 60866 | 81155 | 450862 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100002188 | RJAL00007745 |
| 793 | ALWAR | THANAGAZI | 295539 | GUWADA BHOPALA | 343855 | 67767 | 90356 | 501978 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100023321 | RJAL00008432 |
| 794 | ALWAR | THANAGAZI | 34246 | JHIRI | 407512 | 80313 | 107083 | 594908 | STATE BANK OF INDIA | SBIN0031694 | 51083103884 | RJAL00008477 |
| 795 | ALWAR | THANAGAZI | 295540 | JODHAWAS | 285444 | 56255 | 75007 | 416706 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100023330 | RJAL00008428 |
| 796 | ALWAR | THANAGAZI | 295298 | KALIED | 299159 | 58958 | 78611 | 436728 | STATE BANK OF INDIA | SBIN0031694 | 39774220483 | RJAL00008460 |
| 797 | ALWAR | THANAGAZI | 295297 | KANPUR LOUGE | 352569 | 69484 | 92646 | 514699 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45020100014018 | RJAL00008437 |
| 798 | ALWAR | THANAGAZI | 34247 | KHARKHARI KALAN | 446964 | 88088 | 117450 | 652502 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100000063 | RJAL00007713 |
| 799 | ALWAR | THANAGAZI | 34248 | KISHORI | 331673 | 65366 | 87155 | 484194 | STATE BANK OF INDIA | SBIN0031060 | 61237553600 | RJAL00007721 |
| 800 | ALWAR | THANAGAZI | 34249 | KOLAHERA | 430989 | 84940 | 113253 | 629182 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45020100000693 | RJAL00007718 |
| 801 | ALWAR | THANAGAZI | 34250 | KYARA | 322072 | 63474 | 84632 | 470178 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44020100002449 | RJAL00007717 |
| 802 | ALWAR | THANAGAZI | 34251 | LALPURA | 464068 | 91459 | 121945 | 677472 | STATE BANK OF INDIA | SBIN0031457 | 51083890439 | RJAL00007746 |
| 803 | ALWAR | THANAGAZI | 34252 | MALOOTANA | 567902 | 111922 | 149230 | 829054 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100003076 | RJAL00007719 |
| 804 | ALWAR | THANAGAZI | 295300 | MEJOD | 334497 | 65923 | 87897 | 488317 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100023322 | RJAL00008431 |
| 805 | ALWAR | THANAGAZI | 34253 | MUNDAWARA | 564917 | 111334 | 148445 | 824696 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45020100000689 | RJAL00007720 |
| 806 | ALWAR | THANAGAZI | 34254 | NANGAL BANI | 319732 | 63013 | 84017 | 466762 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100001741 | RJAL00007736 |
| 807 | ALWAR | THANAGAZI | 34255 | NARAYANPUR | 1715647 | 338120 | 450827 | 2504594 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45020100003058 | RJAL00007738 |
| 808 | ALWAR | THANAGAZI | 34257 | PADAK CHHAPLI | 510539 | 100617 | 134156 | 745312 | STATE BANK OF INDIA | SBIN0031457 | 51083890440 | RJAL00007728 |
| 809 | ALWAR | THANAGAZI | 34258 | PIPLAI | 320458 | 63156 | 84208 | 467822 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44540100000317 | RJAL00007722 |
| 810 | ALWAR | THANAGAZI | 34259 | PRATAPGARH | 560560 | 110475 | 147301 | 818336 | STATE BANK OF INDIA | SBIN0031457 | 51083890484 | RJAL00007730 |
| 811 | ALWAR | THANAGAZI | 34260 | SALETA | 353376 | 69643 | 92858 | 515877 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100003070 | RJAL00007733 |
| 812 | ALWAR | THANAGAZI | 34261 | SAMRA | 442123 | 87134 | 116178 | 645435 | STATE BANK OF INDIA | SBIN0031694 | 51083104265 | RJAL00007731 |
| 813 | ALWAR | THANAGAZI | 34262 | SEELI BAORI | 457371 | 90139 | 120185 | 667695 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44540100000292 | RJAL00007732 |
| 814 | ALWAR | THANAGAZI | 295295 | SURJANPUR | 366688 | 72267 | 96356 | 535311 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44800100023342 | RJAL00008429 |
| 815 | ALWAR | THANAGAZI | 34264 | VIJAYPURA | 383792 | 75638 | 100850 | 560280 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45020100000690 | RJAL00007724 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 816 | ALWAR | TIJARA | 34265 | BAGHOR | 751448 | 148096 | 197461 | 1097005 | PUNJAB NATIONAL BANK | PUNB0331900 | 3319000100168949 | RJAL00007802 |
| 817 | ALWAR | TIJARA | 293950 | BERLA | 341435 | 67290 | 89720 | 498445 | AXIS BANK | UTIB0001582 | 920010011921741 | RJAL00008395 |
| 818 | ALWAR | TIJARA | 34266 | BHINDOOSI | 356119 | 70184 | 93579 | 519882 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44600100002259 | RJAL00007797 |
| 819 | ALWAR | TIJARA | 34267 | BICHHALA | 347809 | 68546 | 91395 | 507750 | PUNJAB NATIONAL BANK | PUNB0355000 | 3550000100017639 | RJAL00007818 |
| 820 | ALWAR | TIJARA | 262090 | BURHEDA | 424051 | 83572 | 111429 | 619052 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44450100011157 | RJAL00008627 |
| 821 | ALWAR | TIJARA | 34268 | CHAWANDI KALAN | 340548 | 67115 | 89487 | 497150 | PUNJAB NATIONAL BANK | PUNB0331900 | 3319000100061778 | RJAL00007827 |
| 822 | ALWAR | TIJARA | 34269 | CHOOHARPUR | 394522 | 77753 | 103670 | 575945 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44450100000411 | RJAL00007824 |
| 823 | ALWAR | TIJARA | 293948 | CHOPANKI | 441639 | 87038 | 116051 | 644728 | PUNJAB NATIONAL BANK | PUNB0090500 | 19092122006193 | RJAL00008647 |
| 824 | ALWAR | TIJARA | 262237 | FAKRUDEENKA | 399766 | 78786 | 105048 | 583600 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100245459 | RJAL00008638 |
| 825 | ALWAR | TIJARA | 34270 | GAHANKHAR | 442688 | 87245 | 116327 | 646260 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44600100002257 | RJAL00007815 |
| 826 | ALWAR | TIJARA | 34271 | GOTHRA | 446560 | 88008 | 117344 | 651912 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44600100004944 | RJAL00007796 |
| 827 | ALWAR | TIJARA | 34272 | GUWALDA | 797838 | 157238 | 209651 | 1164727 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44450100000405 | RJAL00007806 |
| 828 | ALWAR | TIJARA | 34273 | HAMEERAKA | 617762 | 121749 | 162332 | 901843 | PUNJAB NATIONAL BANK | PUNB0331900 | 3319000100018970 | RJAL00007817 |
| 829 | ALWAR | TIJARA | 34274 | HASANPUR MAFI | 475282 | 93669 | 124892 | 693843 | BANK OF BARODA | BARBOTIJARA | 34590100015238 | RJAL00007820 |
| 830 | ALWAR | TIJARA | 34275 | HEENGWAHERA | 485044 | 95593 | 127457 | 708094 | PUNJAB NATIONAL BANK | PUNB0356300 | 3563000100014690 | RJAL00007799 |
| 831 | ALWAR | TIJARA | 34276 | ISHRODA | 423083 | 83381 | 111175 | 617639 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48570100000001 | RJAL00007801 |
| 832 | ALWAR | TIJARA | 34297 | JAIROLI | 445592 | 87817 | 117090 | 650499 | PUNJAB NATIONAL BANK | PUNB0331900 | 3319000100116715 | RJAL00007819 |
| 833 | ALWAR | TIJARA | 34277 | JHIWANA | 513766 | 101253 | 135004 | 750023 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100116810 | RJAL00007823 |
| 834 | ALWAR | TIJARA | 262266 | JOJAKA | 494726 | 97501 | 130001 | 722228 | PUNJAB NATIONAL BANK | PUNB0355000 | 3550000100091686 | RJAL00008664 |
| 835 | ALWAR | TIJARA | 34278 | JORIYA MEV | 409690 | 80742 | 107656 | 598088 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44450100000406 | RJAL00007808 |
| 836 | ALWAR | TIJARA | 262087 | KAMALPUR | 422437 | 83254 | 111005 | 616696 | BANK OF BARODA | BARBOTAPUKA | 39130100008032 | RJAL00008636 |
| 837 | ALWAR | TIJARA | 34279 | KARENDA | 507473 | 100013 | 133351 | 740837 | AXIS BANK | UTIB0002002 | 918010066665729 | RJAL00008637 |
| 838 | ALWAR | TIJARA | 262322 | KHALILPURI | 393151 | 77482 | 103310 | 573943 | BANK OF BARODA | BARBOTIJARA | 34590100015228 | RJAL00008336 |
| 839 | ALWAR | TIJARA | 34280 | KHIDARPUR | 571129 | 112558 | 150078 | 833765 | PUNJAB NATIONAL BANK | PUNB0355000 | 3550000100011219 | RJAL00007805 |
| 840 | ALWAR | TIJARA | 34281 | LUHADERA | 337482 | 66511 | 88681 | 492674 | AXIS BANK | UTIB0001582 | 920010044474025 | RJAL00007800 |
| 841 | ALWAR | TIJARA | 34282 | MAHESARA | 530548 | 104560 | 139414 | 774522 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100117226 | RJAL00008648 |
| 842 | ALWAR | TIJARA | 262325 | MALIYAR JAT | 461405 | 90934 | 121245 | 673584 | PUNJAB NATIONAL BANK | PUNB0331900 | 3319000100291885 | RJAL00008593 |
| 843 | ALWAR | TIJARA | 34283 | MASEET | 379193 | 74731 | 99642 | 553566 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100116953 | RJAL00007814 |
| 844 | ALWAR | TIJARA | 34284 | MAYAPUR | 421227 | 83016 | 110687 | 614930 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100057720 | RJAL00007813 |
| 845 | ALWAR | TIJARA | 34285 | MILAKPUR TURK | 403800 | 79581 | 106108 | 589489 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100020027 | RJAL00008639 |
| 846 | ALWAR | TIJARA | 262828 | MITHIYAWAS | 436556 | 86037 | 114715 | 637308 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100245538 | RJAL00008640 |
| 847 | ALWAR | TIJARA | 34286 | MUNDANA | 389601 | 76783 | 102377 | 568761 | PUNJAB NATIONAL BANK | PUNB0331900 | 3319000100017768 | RJAL00007811 |
| 848 | ALWAR | TIJARA | 293949 | NAKHNOL | 383953 | 75670 | 100893 | 560516 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100280382 | RJAL00008644 |
| 849 | ALWAR | TIJARA | 262829 | NIMBAHEDI | 449465 | 88581 | 118108 | 656154 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100245325 | RJAL00008643 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 850 | ALWAR | TIJARA | 34287 | PALPUR | 557333 | 109839 | 146453 | 813625 | AXIS BANK | UTIB0001582 | 918010028008720 | RJAL00007822 |
| 851 | ALWAR | TIJARA | 34288 | PHULLABAS | 398314 | 78500 | 104666 | 581480 | PUNJAB NATIONAL BANK | PUNB0331900 | 3319000100061714 | RJAL00007807 |
| 852 | ALWAR | TIJARA | 34289 | RABHANA | 427117 | 84176 | 112235 | 623528 | PUNJAB NATIONAL BANK | PUNB0355000 | 3550000100011228 | RJAL00007825 |
| 853 | ALWAR | TIJARA | 34290 | RAI KHERA | 413805 | 81553 | 108737 | 604095 | PUNJAB NATIONAL BANK | PUNB0356300 | 3563000100014706 | RJAL00007821 |
| 854 | ALWAR | TIJARA | 34291 | ROOPBAS | 554751 | 109331 | 145774 | 809856 | AXIS BANK | UTIB0001582 | 917010060762685 | RJAL00007810 |
| 855 | ALWAR | TIJARA | 34292 | SALARPUR | 381855 | 75256 | 100342 | 557453 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100057386 | RJAL00007809 |
| 856 | ALWAR | TIJARA | 262286 | SAREKALA | 432361 | 85210 | 113613 | 631184 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100245352 | RJAL00008645 |
| 857 | ALWAR | TIJARA | 34293 | SARHETA | 508845 | 100283 | 133711 | 742839 | PUNJAB NATIONAL BANK | PUNB0331900 | 3319000100168842 | RJAL00007826 |
| 858 | ALWAR | TIJARA | 34294 | SHAHBAD | 580004 | 114307 | 152410 | 846721 | PUNJAB NATIONAL BANK | PUNB0356300 | 3563000100030096 | RJAL00007798 |
| 859 | ALWAR | TIJARA | 34295 | TAPOOKRA | 764114 | 150592 | 200789 | 1115495 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100057544 | RJAL00007803 |
| 860 | ALWAR | TIJARA | 262089 | TATARPUR | 336272 | 66273 | 88363 | 490908 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100245404 | RJAL00008642 |
| 861 | ALWAR | TIJARA | 262088 | THARA | 366526 | 72235 | 96314 | 535075 | PUNJAB NATIONAL BANK | PUNB0090500 | 0905000100245477 | RJAL00008641 |
| 862 | ALWAR | TIJARA | 34296 | VIRAMPUR | 375805 | 74064 | 98752 | 548621 | PUNJAB NATIONAL BANK | PUNB0331900 | 3319000100061802 | RJAL00007816 |
| 863 | ALWAR | UMREN | 34298 | AKBARPUR | 335868 | 66193 | 88257 | 490318 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100026413 | RJAL00008041 |
| 864 | ALWAR | UMREN | 34300 | BAKHTPURA | 296900 | 58513 | 78018 | 433431 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100023692 | RJAL00008043 |
| 865 | ALWAR | UMREN | 262507 | BELAKA | 1125800 | 221873 | 295831 | 1643504 | PUNJAB NATIONAL BANK | PUNB0336100 | 7198000100031835 | RJAL00008394 |
| 866 | ALWAR | UMREN | 34171 | BHAJEET | 309083 | 60914 | 81219 | 451216 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44680100000152 | RJAL00007629 |
| 867 | ALWAR | UMREN | 295264 | BHAKHEDA | 324412 | 63935 | 85247 | 473594 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100197366 | RJAL00008389 |
| 868 | ALWAR | UMREN | 34305 | BHANDWARA | 529983 | 104449 | 139266 | 773698 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100042970 | RJAL00008048 |
| 869 | ALWAR | UMREN | 34306 | BHOOGAR | 619698 | 122130 | 162840 | 904668 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100028660 | RJAL00008049 |
| 870 | ALWAR | UMREN | 34307 | CHANDOLI | 616552 | 121510 | 162014 | 900076 | PUNJAB NATIONAL BANK | PUNB0143900 | 1439000100016537 | RJAL00008050 |
| 871 | ALWAR | UMREN | 34177 | DESOOLA | 589686 | 116215 | 154954 | 860855 | PUNJAB NATIONAL BANK | PUNB0097700 | 0977000100028549 | RJAL00007630 |
| 872 | ALWAR | UMREN | 34310 | DHAHALAWAS | 413078 | 81410 | 108546 | 603034 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100039374 | RJAL00008053 |
| 873 | ALWAR | UMREN | 34311 | DIWAKARI | 902641 | 177893 | 237190 | 1317724 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100042129 | RJAL00008054 |
| 874 | ALWAR | UMREN | 34312 | GHATLA | 391456 | 77148 | 102864 | 571468 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100046994 | RJAL00008055 |
| 875 | ALWAR | UMREN | 262693 | GHEGHOLI | 520463 | 102573 | 136764 | 759800 | PUNJAB NATIONAL BANK | PUNB0097700 | 0977000100170107 | RJAL00008625 |
| 876 | ALWAR | UMREN | 295255 | GUJUKI | 312552 | 61598 | 82130 | 456280 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44680100012675 | RJAL00008614 |
| 877 | ALWAR | UMREN | 262473 | HAIJIPUR | 362170 | 71377 | 95169 | 528716 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44180100010840 | RJAL00008362 |
| 878 | ALWAR | UMREN | 295139 | JAHARKHEDA | 330301 | 65096 | 86795 | 482192 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45230100010817 | RJAL00008407 |
| 879 | ALWAR | UMREN | 34315 | JATIYANA | 192582 | 37954 | 50605 | 281141 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100031628 | RJAL00008058 |
| 880 | ALWAR | UMREN | 34183 | KAKRALI | 594768 | 117217 | 156289 | 868274 | PUNJAB NATIONAL BANK | PUNB0084000 | 0840000100078277 | RJAL00007657 |
| 881 | ALWAR | UMREN | 34318 | KASBA DAHRA | 250106 | 49291 | 65721 | 365118 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 77220100009686 | RJAL00008376 |
| 882 | ALWAR | UMREN | 34319 | KESHARPUR | 345872 | 68165 | 90886 | 504923 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100039578 | RJAL00008064 |
| 883 | ALWAR | UMREN | 295262 | KHEDKA | 362896 | 71520 | 95359 | 529775 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100197384 | RJAL00008358 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|------------------|-----------------|-----------------|------------------|--|-------------|------------------|--------------|
| 884 | ALWAR | UMREN | 295234 | MAACHDI | 385889 | 76051 | 101402 | 563342 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100197375 | RJAL00008370 |
| 885 | ALWAR | UMREN | 262553 | NAGLA RAISEES | 362734 | 71488 | 95317 | 529539 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45230100004863 | RJAL00008417 |
| 886 | ALWAR | UMREN | 295267 | NANDANHEDI | 331108 | 65255 | 87007 | 483370 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44180100017166 | RJAL00008373 |
| 887 | ALWAR | UMREN | 34326 | PALKHARI | 305210 | 60151 | 80201 | 445562 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100048318 | RJAL00008070 |
| 888 | ALWAR | UMREN | 33995 | RAYABKA | 433974 | 85528 | 114037 | 633539 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45230100001738 | RJAL00007939 |
| 889 | ALWAR | UMREN | 262492 | SAHORI | 197261 | 38876 | 51835 | 287972 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100162023 | RJAL00008374 |
| 890 | ALWAR | UMREN | 295132 | SAINTHALI | 460437 | 90743 | 120991 | 672171 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45230100010881 | RJAL00008419 |
| 891 | ALWAR | UMREN | 34331 | SHAHPUR | 368866 | 72696 | 96928 | 538490 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100028545 | RJAL00008367 |
| 892 | ALWAR | UMREN | 33996 | SIRMOLI | 308437 | 60787 | 81049 | 450273 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45230100001739 | RJAL00007959 |
| 893 | ALWAR | UMREN | 295276 | THEKADA | 153614 | 30274 | 40366 | 224254 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44180100017174 | RJAL00008372 |
| 894 | ALWAR | UMREN | 34332 | TOOLERA | 207830 | 40959 | 54612 | 303401 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100032371 | RJAL00008361 |
| 895 | ALWAR | UMREN | 34333 | UMREN | 312471 | 61582 | 82109 | 456162 | PUNJAB NATIONAL BANK | PUNB0336100 | 3361000100000497 | RJAL00008476 |
| | | | | TOTAL ALWAR | 238306456 | 46965519 | 62620677 | 347892652 | | | | |
| 896 | BANSWARA | ANANDPURI | 34334 | AMLIYA AMBADARA | 555452 | 109469 | 145958 | 810879 | BANK OF BARODA | BARB0BHUKHI | 11870100002445 | RJBN00005734 |
| 897 | BANSWARA | ANANDPURI | 34335 | ANANDPURI | 531359 | 104720 | 139627 | 775706 | BANK OF BARODA | BARB0BHUKHI | 11870100002454 | RJBN00005733 |
| 898 | BANSWARA | ANANDPURI | 34336 | BARETH | 514149 | 101329 | 135105 | 750583 | BANK OF BARODA | BARB0BHUKHI | 11870100002463 | RJBN00005752 |
| 899 | BANSWARA | ANANDPURI | 34337 | BARJARIYA | 338375 | 66687 | 88916 | 493978 | BANK OF BARODA | BARB0BHUKHI | 11870100002453 | RJBN00005750 |
| 900 | BANSWARA | ANANDPURI | 34338 | BARLIYA | 508452 | 100206 | 133608 | 742266 | BANK OF BARODA | BARB0BHUKHI | 11870100002447 | RJBN00005749 |
| 901 | BANSWARA | ANANDPURI | 34339 | BHALER BHODAR | 499551 | 98452 | 131269 | 729272 | BANK OF BARODA | BARB0BHUKHI | 11870100001328 | RJBN00005753 |
| 902 | BANSWARA | ANANDPURI | 294693 | BHAWANPURA | 311314 | 61354 | 81805 | 454473 | BANK OF BARODA | BARB0BHUKHI | 11870100018862 | RJBN00006057 |
| 903 | BANSWARA | ANANDPURI | 294695 | BORWANIYA | 480799 | 94756 | 126341 | 701896 | BANK OF BARODA | BARB0BHUKHI | 11870100018861 | RJBN00006058 |
| 904 | BANSWARA | ANANDPURI | 34340 | CHANDARWARA | 493735 | 97306 | 129741 | 720782 | BANK OF BARODA | BARB0BHUKHI | 11870100002451 | RJBN00005740 |
| 905 | BANSWARA | ANANDPURI | 34341 | CHHAJA | 621917 | 122568 | 163423 | 907908 | HDFC BANK | HDFC0000779 | 50100347310723 | RJBN00005467 |
| 906 | BANSWARA | ANANDPURI | 34342 | CHIKLI TEJA | 630581 | 124275 | 165700 | 920556 | BANK OF BARODA | BARB0BHUKHI | 11870100001443 | RJBN00005790 |
| 907 | BANSWARA | ANANDPURI | 34343 | CHORDI | 561743 | 110708 | 147611 | 820062 | BANK OF BARODA | BARB0BHUKHI | 11870100002461 | RJBN00005741 |
| 908 | BANSWARA | ANANDPURI | 294687 | DHANKOO | 393564 | 77564 | 103418 | 574546 | BANK OF BARODA | BARB0BHUKHI | 11870100018875 | RJBN00006061 |
| 909 | BANSWARA | ANANDPURI | 262193 | DHODIYA | 590583 | 116392 | 155190 | 862165 | BANK OF BARODA | BARB0BHUKHI | 11870100013473 | RJBN00006016 |
| 910 | BANSWARA | ANANDPURI | 34344 | DOKAR | 632598 | 124673 | 166230 | 923501 | BANK OF BARODA | BARB0BHUKHI | 11870100002455 | RJBN00005744 |
| 911 | BANSWARA | ANANDPURI | 262200 | JHER | 437003 | 86125 | 114833 | 637961 | BANK OF BARODA | BARB0BHUKHI | 11870100013476 | RJBN00006019 |
| 912 | BANSWARA | ANANDPURI | 34345 | KAJALIYA | 540854 | 106592 | 142122 | 789568 | BANK OF BARODA | BARB0BHUKHI | 11870100002450 | RJBN00005738 |
| 913 | BANSWARA | ANANDPURI | 34346 | KANELA | 429645 | 84675 | 112899 | 627219 | BANK OF BARODA | BARB0BHUKHI | 11870100002465 | RJBN00005739 |
| 914 | BANSWARA | ANANDPURI | 34347 | KARDA | 655980 | 129281 | 172374 | 957635 | BANK OF BARODA | BARB0BHUKHI | 11870100002462 | RJBN00005737 |
| 915 | BANSWARA | ANANDPURI | 34348 | MADKOLA MOGJI | 495278 | 97610 | 130146 | 723034 | BANK OF BARODA | BARB0BHUKHI | 11870100002459 | RJBN00005755 |
| 916 | BANSWARA | ANANDPURI | 34349 | MENA PADHAR | 507622 | 100042 | 133390 | 741054 | BANK OF BARODA | BARB0BHUKHI | 11870100002458 | RJBN00005756 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|--------------------|-------------|----------------|--------------|
| 917 | BANSWARA | ANANDPURI | 34350 | MUNDRI | 638177 | 125772 | 167696 | 931645 | BANK OF BARODA | BARB0BHUKHI | 11870100002456 | RJBN00005789 |
| 918 | BANSWARA | ANANDPURI | 34351 | NAHARPURA | 370776 | 73073 | 97430 | 541279 | BANK OF BARODA | BARB0BHUKHI | 11870100004736 | RJBN00005745 |
| 919 | BANSWARA | ANANDPURI | 34352 | OBLA | 604588 | 119153 | 158870 | 882611 | BANK OF BARODA | BARB0BHUKHI | 11870100004660 | RJBN00005736 |
| 920 | BANSWARA | ANANDPURI | 294697 | PATIYA | 337663 | 66547 | 88729 | 492939 | BANK OF BARODA | BARB0BHUKHI | 11870100018859 | RJBN00006012 |
| 921 | BANSWARA | ANANDPURI | 34353 | PATIYA GALIYA | 689924 | 135970 | 181294 | 1007188 | BANK OF BARODA | BARB0BHUKHI | 11870100002449 | RJBN00005747 |
| 922 | BANSWARA | ANANDPURI | 34354 | PATNAWAGARA | 462283 | 91107 | 121476 | 674866 | HDFC BANK | HDFC0000779 | 50100347310302 | RJBN00005746 |
| 923 | BANSWARA | ANANDPURI | 34355 | PHALWAN | 646603 | 127433 | 169910 | 943946 | BANK OF BARODA | BARB0BHUKHI | 11870100002452 | RJBN00005748 |
| 924 | BANSWARA | ANANDPURI | 34356 | RATANPURA | 307635 | 60629 | 80838 | 449102 | BANK OF BARODA | BARB0BHUKHI | 11870100002460 | RJBN00005757 |
| 925 | BANSWARA | ANANDPURI | 294689 | SERA NAGLA | 354042 | 69775 | 93033 | 516850 | BANK OF BARODA | BARB0BHUKHI | 11870100018860 | RJBN00006010 |
| 926 | BANSWARA | ANANDPURI | 34357 | SUNDRAO | 588447 | 115971 | 154628 | 859046 | BANK OF BARODA | BARB0BHUKHI | 11870100002527 | RJBN00005758 |
| 927 | BANSWARA | ANANDPURI | 34358 | TAMTIYA | 382289 | 75342 | 100455 | 558086 | BANK OF BARODA | BARB0BHUKHI | 11870100001323 | RJBN00005743 |
| 928 | BANSWARA | ANANDPURI | 262198 | TEJPURA | 415402 | 81868 | 109157 | 606427 | BANK OF BARODA | BARB0BHUKHI | 11870100012954 | RJBN00006017 |
| 929 | BANSWARA | ANANDPURI | 34359 | UDAIPURA BARA | 638651 | 125866 | 167821 | 932338 | BANK OF BARODA | BARB0BHUKHI | 11870100004761 | RJBN00005735 |
| 930 | BANSWARA | ARTHUNA | 34456 | ANJANA | 915072 | 180343 | 240457 | 1335872 | ICICI BANK LIMITED | ICIC0006895 | 689501023646 | RJBN00005608 |
| 931 | BANSWARA | ARTHUNA | 34461 | ARTHUNA | 720782 | 142052 | 189403 | 1052237 | BANK OF BARODA | BARB0GARHIX | 07250100010321 | RJBN00005754 |
| 932 | BANSWARA | ARTHUNA | 34462 | BASSI MOTI | 587616 | 115808 | 154410 | 857834 | ICICI BANK LIMITED | ICIC0006895 | 689501031035 | RJBN00006065 |
| 933 | BANSWARA | ARTHUNA | 262470 | BHATAR | 513556 | 101212 | 134949 | 749717 | BANK OF BARODA | BARB0GARHIX | 07250100017803 | RJBN00006069 |
| 934 | BANSWARA | ARTHUNA | 34467 | BILODA | 592720 | 116813 | 155751 | 865284 | BANK OF BARODA | BARB0GARHIX | 07250100010317 | RJBN00005677 |
| 935 | BANSWARA | ARTHUNA | 294567 | GAMARI NARAYAN | 309771 | 61050 | 81400 | 452221 | HDFC BANK | HDFC0000779 | 50100341324675 | RJBN00005938 |
| 936 | BANSWARA | ARTHUNA | 294566 | GHANEVA | 331491 | 65330 | 87107 | 483928 | HDFC BANK | HDFC0000779 | 50100341324636 | RJBN00005936 |
| 937 | BANSWARA | ARTHUNA | 294565 | GUSAI KA PARDA | 328405 | 64722 | 86296 | 479423 | HDFC BANK | HDFC0000779 | 50100341324662 | RJBN00005937 |
| 938 | BANSWARA | ARTHUNA | 34471 | ITAUWA | 505248 | 99574 | 132766 | 737588 | BANK OF BARODA | BARB0GARHIX | 07250100010320 | RJBN00005671 |
| 939 | BANSWARA | ARTHUNA | 34474 | JHADAS | 522695 | 103013 | 137350 | 763058 | BANK OF BARODA | BARB0GARHIX | 07250100010301 | RJBN00005676 |
| 940 | BANSWARA | ARTHUNA | 34475 | JOLANA | 709863 | 139900 | 186533 | 1036296 | BANK OF BARODA | BARB0GARHIX | 07250100010313 | RJBN00005675 |
| 941 | BANSWARA | ARTHUNA | 34477 | KESARPURA | 362350 | 71412 | 95216 | 528978 | ICICI BANK LIMITED | ICIC0006895 | 689501703377 | RJBN00005614 |
| 942 | BANSWARA | ARTHUNA | 34481 | KOTDA | 600909 | 118427 | 157903 | 877239 | BANK OF BARODA | BARB0GARHIX | 07250100010311 | RJBN00005679 |
| 943 | BANSWARA | ARTHUNA | 262479 | KUNWALIYA | 417183 | 82219 | 109625 | 609027 | BANK OF BARODA | BARB0GARHIX | 07250100017798 | RJBN00006066 |
| 944 | BANSWARA | ARTHUNA | 34486 | MALANA | 438428 | 86405 | 115207 | 640040 | BANK OF BARODA | BARB0GARHIX | 07250100010339 | RJBN00005669 |
| 945 | BANSWARA | ARTHUNA | 262484 | MANDELA PADA | 413503 | 81493 | 108658 | 603654 | BANK OF BARODA | BARB0GARHIX | 07250100017804 | RJBN00006107 |
| 946 | BANSWARA | ARTHUNA | 34489 | NAHLI | 545483 | 107504 | 143339 | 796326 | BANK OF BARODA | BARB0GARHIX | 07250100010323 | RJBN00005678 |
| 947 | BANSWARA | ARTHUNA | 34490 | NAVAGHARA | 617288 | 121655 | 162207 | 901150 | ICICI BANK LIMITED | ICIC0006895 | 689501703376 | RJBN00005612 |
| 948 | BANSWARA | ARTHUNA | 262476 | ODA | 310128 | 61120 | 81493 | 452741 | BANK OF BARODA | BARB0GARHIX | 07250100017805 | RJBN00006038 |
| 949 | BANSWARA | ARTHUNA | 34491 | ODWADA | 374218 | 73751 | 98335 | 546304 | BANK OF BARODA | BARB0GARHIX | 07250100010314 | RJBN00005607 |
| 950 | BANSWARA | ARTHUNA | 34492 | PADEDI | 317011 | 62477 | 83302 | 462790 | BANK OF BARODA | BARB0GARHIX | 07250100010319 | RJBN00005680 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 951 | BANSWARA | ARTHUNA | 295094 | PANCHWADA | 276895 | 54571 | 72761 | 404227 | HDFC BANK | HDFC0000779 | 50100373608350 | RJBN00006111 |
| 952 | BANSWARA | ARTHUNA | 34496 | RAIYANA | 125452 | 24724 | 32965 | 183141 | BANK OF BARODA | BARB0GARHIX | 07250100010309 | RJBN00005726 |
| 953 | BANSWARA | ARTHUNA | 34501 | SAHARANPUR | 509995 | 100510 | 134013 | 744518 | ICICI BANK LIMITED | ICIC0006895 | 689501031027 | RJBN00005613 |
| 954 | BANSWARA | ARTHUNA | 34505 | TAMTIA RATHORE | 385849 | 76043 | 101391 | 563283 | BANK OF BARODA | BARB0GARHIX | 07250100010299 | RJBN00005727 |
| 955 | BANSWARA | ARTHUNA | 34506 | TIMURWA | 445430 | 87786 | 117047 | 650263 | BANK OF BARODA | BARB0GARHIX | 07250100010298 | RJBN00006068 |
| 956 | BANSWARA | ARTHUNA | 34509 | WAKHATPURA | 577765 | 113866 | 151822 | 843453 | BANK OF BARODA | BARB0GARHIX | 07250100010312 | RJBN00005533 |
| 957 | BANSWARA | BAGIDORA | 294704 | BADLIPARA | 356059 | 70172 | 93563 | 519794 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100030522 | RJBN00006079 |
| 958 | BANSWARA | BAGIDORA | 34360 | BAGIDORA | 882077 | 173840 | 231787 | 1287704 | HDFC BANK | HDFC0000779 | 50100350052670 | RJBN00005481 |
| 959 | BANSWARA | BAGIDORA | 34361 | BALAWARA | 358314 | 70617 | 94156 | 523087 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003236 | RJBN00005664 |
| 960 | BANSWARA | BAGIDORA | 262262 | BANSLA | 301226 | 59366 | 79154 | 439746 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100013646 | RJBN00005667 |
| 961 | BANSWARA | BAGIDORA | 294698 | BARI | 320572 | 63178 | 84238 | 467988 | HDFC BANK | HDFC0000779 | 50100364104345 | RJBN00006078 |
| 962 | BANSWARA | BAGIDORA | 34362 | BARIGAMA | 542515 | 106919 | 142559 | 791993 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003240 | RJBN00005692 |
| 963 | BANSWARA | BAGIDORA | 34363 | BARODIYA | 617644 | 121725 | 162301 | 901670 | HDFC BANK | HDFC0000779 | 50100345006472 | RJBN00005670 |
| 964 | BANSWARA | BAGIDORA | 34364 | BODIGAMA | 383238 | 75529 | 100705 | 559472 | ICICI BANK LIMITED | ICIC0006907 | 690701700874 | RJBN00005662 |
| 965 | BANSWARA | BAGIDORA | 34365 | BUDWA | 289951 | 57144 | 76191 | 423286 | HDFC BANK | HDFC0000779 | 50100347310930 | RJBN00005693 |
| 966 | BANSWARA | BAGIDORA | 34366 | CHHEENCH | 672002 | 132438 | 176585 | 981025 | ICICI BANK LIMITED | ICIC0006907 | 690701700583 | RJBN00005663 |
| 967 | BANSWARA | BAGIDORA | 34367 | CHOKHALA | 309297 | 60956 | 81275 | 451528 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003243 | RJBN00005668 |
| 968 | BANSWARA | BAGIDORA | 294709 | HAMEERPURA BARA | 324014 | 63857 | 85142 | 473013 | HDFC BANK | HDFC0009049 | 50100341327734 | RJBN00005992 |
| 969 | BANSWARA | BAGIDORA | 34372 | ITAUWA | 464657 | 91575 | 122100 | 678332 | HDFC BANK | HDFC0000779 | 50100350052680 | RJBN00005690 |
| 970 | BANSWARA | BAGIDORA | 294710 | JALDA | 512250 | 100954 | 134606 | 747810 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48560100002858 | RJBN00005993 |
| 971 | BANSWARA | BAGIDORA | 34375 | KALINJARA | 446617 | 88019 | 117359 | 651995 | HDFC BANK | HDFC0000779 | 50100350052667 | RJBN00005695 |
| 972 | BANSWARA | BAGIDORA | 34376 | KARJI | 398786 | 78593 | 104791 | 582170 | HDFC BANK | HDFC0000779 | 50100349805080 | RJBN00005691 |
| 973 | BANSWARA | BAGIDORA | 294708 | KHOKHARWA | 303244 | 59763 | 79684 | 442691 | HDFC BANK | HDFC0000779 | 50100349909300 | RJBN00005942 |
| 974 | BANSWARA | BAGIDORA | 34379 | KHOONTA MACHAR | 395107 | 77868 | 103824 | 576799 | HDFC BANK | HDFC0000779 | 50100350052730 | RJBN00005731 |
| 975 | BANSWARA | BAGIDORA | 294706 | LALAWARA | 296835 | 58500 | 78000 | 433335 | HDFC BANK | HDFC0000779 | 50100351279993 | RJBN00005941 |
| 976 | BANSWARA | BAGIDORA | 262279 | MANGALIYA DAIRA | 463114 | 91271 | 121694 | 676079 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100013446 | RJBN00005989 |
| 977 | BANSWARA | BAGIDORA | 34384 | NAGAWARA | 585599 | 115410 | 153880 | 854889 | HDFC BANK | HDFC0000779 | 50100349805093 | RJBN00005729 |
| 978 | BANSWARA | BAGIDORA | 34385 | NAL | 408400 | 80488 | 107317 | 596205 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003251 | RJBN00005694 |
| 979 | BANSWARA | BAGIDORA | 34386 | NAUGAMA | 570288 | 112393 | 149857 | 832538 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003245 | RJBN00005658 |
| 980 | BANSWARA | BAGIDORA | 34387 | PATAN | 618593 | 121913 | 162550 | 903056 | ICICI BANK LIMITED | ICIC0006907 | 690701700592 | RJBN00005659 |
| 981 | BANSWARA | BAGIDORA | 34388 | PEEPLD | 398786 | 78593 | 104791 | 582170 | HDFC BANK | HDFC0000779 | 50100350052717 | RJBN00005730 |
| 982 | BANSWARA | BAGIDORA | 34389 | PINDARMA | 510470 | 100604 | 134138 | 745212 | ICICI BANK LIMITED | ICIC0006921 | 692101701540 | RJBN00005655 |
| 983 | BANSWARA | BAGIDORA | 34390 | RAKHO | 261941 | 51623 | 68831 | 382395 | HDFC BANK | HDFC0000779 | 50100350052693 | RJBN00005696 |
| 984 | BANSWARA | BAGIDORA | 294712 | SEWANA | 311908 | 61471 | 81961 | 455340 | HDFC BANK | HDFC0000779 | 50100347082391 | RJBN00005940 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|--------|--|-------------|-----------------|--------------|
| 985 | BANSWARA | BAGIDORA | 262272 | SOGPURA | 438784 | 86476 | 115301 | 640561 | ICICI BANK LIMITED | ICIC0006921 | 692101700660 | RJBN00005994 |
| 986 | BANSWARA | BAGIDORA | 34398 | SUWALA | 358196 | 70593 | 94124 | 522913 | HDFC BANK | HDFC0000779 | 50100349791031 | RJBN00005697 |
| 987 | BANSWARA | BAGIDORA | 34400 | UMMED GARHI | 612659 | 120743 | 160991 | 894393 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003246 | RJBN00005732 |
| 988 | BANSWARA | BAGIDORA | 262244 | VANELA PARA | 437597 | 86242 | 114989 | 638828 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100013561 | RJBN00005657 |
| 989 | BANSWARA | BANSWARA | 34401 | ABAPURA | 531359 | 104720 | 139627 | 775706 | HDFC BANK | HDFC0000779 | 50100347313502 | RJBN00005552 |
| 990 | BANSWARA | BANSWARA | 34402 | BADREL KHURD | 329948 | 65026 | 86702 | 481676 | HDFC BANK | HDFC0000779 | 50100347313541 | RJBN00005544 |
| 991 | BANSWARA | BANSWARA | 34405 | BADVI | 541447 | 106709 | 142278 | 790434 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014831 | RJBN00005595 |
| 992 | BANSWARA | BANSWARA | 34404 | BARWALA RAJIYA | 300395 | 59202 | 78936 | 438533 | HDFC BANK | HDFC0000779 | 50100347315422 | RJBN00005596 |
| 993 | BANSWARA | BANSWARA | 34407 | BHAPOR | 549399 | 108276 | 144368 | 802043 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014855 | RJBN00005597 |
| 994 | BANSWARA | BANSWARA | 34408 | BOR KHABAR | 405077 | 79833 | 106444 | 591354 | HDFC BANK | HDFC0000779 | 50100347315270 | RJBN00005537 |
| 995 | BANSWARA | BANSWARA | 34409 | BORIYA | 433443 | 85423 | 113897 | 632763 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014879 | RJBN00005530 |
| 996 | BANSWARA | BANSWARA | 34410 | BORKHEDA | 195595 | 38548 | 51397 | 285540 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014886 | RJBN00005553 |
| 997 | BANSWARA | BANSWARA | 34412 | CHACHAKOTA | 562930 | 110942 | 147923 | 821795 | AXIS BANK | UTIB0000582 | 920010038896200 | RJBN00005539 |
| 998 | BANSWARA | BANSWARA | 34413 | CHHAPARIYA | 448872 | 88464 | 117952 | 655288 | HDFC BANK | HDFC0000779 | 50100375296848 | RJBN00005535 |
| 999 | BANSWARA | BANSWARA | 294775 | DABRI MAL | 299090 | 58945 | 78593 | 436628 | HDFC BANK | HDFC0000779 | 50100350227209 | RJBN00005934 |
| 1000 | BANSWARA | BANSWARA | 34415 | DEVGARH | 457892 | 90242 | 120322 | 668456 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014930 | RJBN00005531 |
| 1001 | BANSWARA | BANSWARA | 34418 | GANAU | 511420 | 100791 | 134388 | 746599 | HDFC BANK | HDFC0000779 | 50100347314225 | RJBN00005458 |
| 1002 | BANSWARA | BANSWARA | 294765 | GARA | 299090 | 58945 | 78593 | 436628 | HDFC BANK | HDFC0000779 | 50100343450433 | RJBN00005933 |
| 1003 | BANSWARA | BANSWARA | 34421 | JHARNIYA | 512607 | 101025 | 134700 | 748332 | HDFC BANK | HDFC0000779 | 50100347315092 | RJBN00005541 |
| 1004 | BANSWARA | BANSWARA | 34422 | JHUPEL | 469167 | 92464 | 123285 | 684916 | HDFC BANK | HDFC0000779 | 50100347314202 | RJBN00005601 |
| 1005 | BANSWARA | BANSWARA | 34423 | KADELIYA | 556520 | 109679 | 146239 | 812438 | AXIS BANK | UTIB0000582 | 920010038895414 | RJBN00005546 |
| 1006 | BANSWARA | BANSWARA | 34424 | KATIYOR | 176605 | 34805 | 46407 | 257817 | ICICI BANK LIMITED | ICIC0006919 | 691901098103 | RJBN00005598 |
| 1007 | BANSWARA | BANSWARA | 34425 | KESHARPURA | 325438 | 64137 | 85517 | 475092 | HDFC BANK | HDFC0000779 | 50100347310825 | RJBN00005602 |
| 1008 | BANSWARA | BANSWARA | 34426 | KHEDA BADLIPADA | 324133 | 63880 | 85174 | 473187 | HDFC BANK | HDFC0000779 | 50100340982187 | RJBN00005603 |
| 1009 | BANSWARA | BANSWARA | 34427 | KHERDABRA | 602571 | 118755 | 158340 | 879666 | HDFC BANK | HDFC0000779 | 50100087885684 | RJBN00005604 |
| 1010 | BANSWARA | BANSWARA | 294760 | KHORI PEEPLI | 322234 | 63506 | 84675 | 470415 | HDFC BANK | HDFC0000779 | 50100343880671 | RJBN00005932 |
| 1011 | BANSWARA | BANSWARA | 34429 | KUNDLAKHURD | 625240 | 123222 | 164297 | 912759 | HDFC BANK | HDFC0000779 | 50100348543618 | RJBN00005542 |
| 1012 | BANSWARA | BANSWARA | 262277 | LAXMANGARH JHARI | 421218 | 83014 | 110685 | 614917 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862041005469 | RJBN00005974 |
| 1013 | BANSWARA | BANSWARA | 34432 | LIMTHAN | 416827 | 82148 | 109531 | 608506 | HDFC BANK | HDFC0000779 | 50100347310710 | RJBN00005606 |
| 1014 | BANSWARA | BANSWARA | 34434 | MAHESH PURA | 377660 | 74429 | 99239 | 551328 | HDFC BANK | HDFC0000779 | 50100341325511 | RJBN00005600 |
| 1015 | BANSWARA | BANSWARA | 34437 | NALDA | 510826 | 100674 | 134232 | 745732 | HDFC BANK | HDFC0000779 | 50100375297051 | RJBN00005615 |
| 1016 | BANSWARA | BANSWARA | 262281 | NAVAKHEDA | 222656 | 43881 | 58508 | 325045 | HDFC BANK | HDFC0000779 | 50100347313515 | RJBN00005971 |
| 1017 | BANSWARA | BANSWARA | 34438 | NAWAGA OV | 641975 | 126521 | 168694 | 937190 | HDFC BANK | HDFC0000779 | 50100347314251 | RJBN00005616 |
| 1018 | BANSWARA | BANSWARA | 34439 | NICHLA GHANTALA | 444955 | 87692 | 116923 | 649570 | HDFC BANK | HDFC0000779 | 50100087886049 | RJBN00005605 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 1019 | BANSWARA | BANSWARA | 34440 | PADI KALAN | 290544 | 57261 | 76347 | 424152 | HDFC BANK | HDFC0000779 | 50100347310749 | RJBN00005617 |
| 1020 | BANSWARA | BANSWARA | 294770 | PALASWALI | 321996 | 63459 | 84612 | 470067 | HDFC BANK | HDFC0000779 | 50100353362852 | RJBN00005931 |
| 1021 | BANSWARA | BANSWARA | 294752 | PRATAP NAGAR | 422880 | 83341 | 111122 | 617343 | HDFC BANK | HDFC0000779 | 50100342909704 | RJBN00005930 |
| 1022 | BANSWARA | BANSWARA | 294776 | RAMGARH | 365554 | 72044 | 96058 | 533656 | HDFC BANK | HDFC0000779 | 50100343100341 | RJBN00005935 |
| 1023 | BANSWARA | BANSWARA | 262267 | SAGVADIYA | 467743 | 92183 | 122911 | 682837 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862041005551 | RJBN00005973 |
| 1024 | BANSWARA | BANSWARA | 34442 | SALIYA | 400329 | 78897 | 105196 | 584422 | HDFC BANK | HDFC0000779 | 50100347310914 | RJBN00005618 |
| 1025 | BANSWARA | BANSWARA | 34443 | SAMRIYA | 317723 | 62617 | 83489 | 463829 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121015210 | RJBN00005554 |
| 1026 | BANSWARA | BANSWARA | 34445 | SIYAPUR | 575273 | 113375 | 151167 | 839815 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121015234 | RJBN00005619 |
| 1027 | BANSWARA | BANSWARA | 34448 | SURWANIYA | 613846 | 120977 | 161303 | 896126 | AXIS BANK | UTIB0000582 | 919010079768557 | RJBN00005620 |
| 1028 | BANSWARA | BANSWARA | 34452 | THIKARIYA | 766714 | 151104 | 201472 | 1119290 | HDFC BANK | HDFC0000779 | 50100039136480 | RJBN00005462 |
| 1029 | BANSWARA | BANSWARA | 34454 | UPLAGHANTALA | 424897 | 83739 | 111652 | 620288 | AXIS BANK | UTIB0000582 | 920010051367055 | RJBN00005547 |
| 1030 | BANSWARA | BANSWARA | 34455 | VIRPUR | 364486 | 71833 | 95777 | 532096 | HDFC BANK | HDFC0000779 | 50100347313962 | RJBN00005540 |
| 1031 | BANSWARA | CHHOTI SARWAN | 34593 | BARI | 451364 | 88955 | 118607 | 658926 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014558 | RJBN00005665 |
| 1032 | BANSWARA | CHHOTI SARWAN | 34596 | CHAYANBARI | 670459 | 132134 | 176179 | 978772 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121006546 | RJBN00005635 |
| 1033 | BANSWARA | CHHOTI SARWAN | 34623 | CHOTI SARVAN | 728497 | 143572 | 191430 | 1063499 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014565 | RJBN00005622 |
| 1034 | BANSWARA | CHHOTI SARWAN | 34597 | DANAKSHARI | 527205 | 103902 | 138536 | 769643 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121006102 | RJBN00005631 |
| 1035 | BANSWARA | CHHOTI SARWAN | 34598 | DANPUR | 600197 | 118287 | 157716 | 876200 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014589 | RJBN00005630 |
| 1036 | BANSWARA | CHHOTI SARWAN | 294747 | DERI | 388461 | 76558 | 102077 | 567096 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862612000017 | RJBN00005970 |
| 1037 | BANSWARA | CHHOTI SARWAN | 34621 | FEFAR | 548094 | 108019 | 144025 | 800138 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014596 | RJBN00005621 |
| 1038 | BANSWARA | CHHOTI SARWAN | 34600 | GAGARWA | 340867 | 67178 | 89571 | 497616 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121006706 | RJBN00005637 |
| 1039 | BANSWARA | CHHOTI SARWAN | 34602 | GHODI | 972872 | 191734 | 255645 | 1420251 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121006713 | RJBN00005639 |
| 1040 | BANSWARA | CHHOTI SARWAN | 34603 | HARNATHPURA | 631768 | 124509 | 166012 | 922289 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014572 | RJBN00005634 |
| 1041 | BANSWARA | CHHOTI SARWAN | 34604 | JAHANPURA | 599248 | 118100 | 157467 | 874815 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121008205 | RJBN00005626 |
| 1042 | BANSWARA | CHHOTI SARWAN | 294750 | KALA KHET | 318436 | 62757 | 83677 | 464870 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862612000024 | RJBN00005968 |
| 1043 | BANSWARA | CHHOTI SARWAN | 34608 | KATUMBI | 646010 | 127316 | 169754 | 943080 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121006171 | RJBN00005632 |
| 1044 | BANSWARA | CHHOTI SARWAN | 34611 | KHAJURI | 495990 | 97750 | 130333 | 724073 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121006096 | RJBN00005638 |
| 1045 | BANSWARA | CHHOTI SARWAN | 34612 | KOTRA | 339680 | 66944 | 89259 | 495883 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121006164 | RJBN00005633 |
| 1046 | BANSWARA | CHHOTI SARWAN | 262171 | KUNDAL | 430357 | 84815 | 113086 | 628258 | ICICI BANK LIMITED | ICIC0006908 | 690801701603 | RJBN00005969 |
| 1047 | BANSWARA | CHHOTI SARWAN | 34614 | MAKANPURA | 432256 | 85189 | 113585 | 631030 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121006140 | RJBN00005624 |
| 1048 | BANSWARA | CHHOTI SARWAN | 34615 | MULIYA | 639720 | 126076 | 168102 | 933898 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121006157 | RJBN00005623 |
| 1049 | BANSWARA | CHHOTI SARWAN | 34616 | NADIYA | 361637 | 71272 | 95029 | 527938 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014602 | RJBN00005627 |
| 1050 | BANSWARA | CHHOTI SARWAN | 34617 | NAPLA | 350006 | 68979 | 91972 | 510957 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121006355 | RJBN00005636 |
| 1051 | BANSWARA | CHHOTI SARWAN | 34592 | WAGTALAB | 340867 | 67178 | 89571 | 497616 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121006126 | RJBN00005625 |
| 1052 | BANSWARA | GANGAR TALAI | 294737 | AMARIYA PARA | 279269 | 55038 | 73385 | 407692 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47600100041801 | RJBN00006053 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|--------|--|-------------|----------------|--------------|
| 1053 | BANSWARA | GANGAR TALAI | 262451 | CHALKA TALAI | 326032 | 64254 | 85673 | 475959 | BANK OF BARODA | BARBOSALLOP | 18500100011576 | RJBN00006060 |
| 1054 | BANSWARA | GANGAR TALAI | 262311 | CHARKANI | 507859 | 100089 | 133452 | 741400 | BANK OF BARODA | BARBOSALLOP | 18500100011430 | RJBN00006055 |
| 1055 | BANSWARA | GANGAR TALAI | 294743 | DAGAL | 299327 | 58991 | 78655 | 436973 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47600100035123 | RJBN00006048 |
| 1056 | BANSWARA | GANGAR TALAI | 34368 | DHALAR | 355466 | 70055 | 93407 | 518928 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003230 | RJBN00005775 |
| 1057 | BANSWARA | GANGAR TALAI | 262313 | GADULI | 329117 | 64863 | 86483 | 480463 | BANK OF BARODA | BARBOSALLOP | 18500100011426 | RJBN00006054 |
| 1058 | BANSWARA | GANGAR TALAI | 34369 | GAMANIYA HAMEERA | 303837 | 59880 | 79840 | 443557 | BANK OF BARODA | BARBOSALLOP | 18500100011335 | RJBN00005784 |
| 1059 | BANSWARA | GANGAR TALAI | 294746 | GANESHPURA | 357602 | 70476 | 93968 | 522046 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47600100033773 | RJBN00006050 |
| 1060 | BANSWARA | GANGAR TALAI | 34370 | GANGAR TALAI | 458960 | 90452 | 120603 | 670015 | BANK OF BARODA | BARBOSALLOP | 18500100004001 | RJBN00005768 |
| 1061 | BANSWARA | GANGAR TALAI | 294734 | HADMAT | 224673 | 44279 | 59038 | 327990 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47600100033939 | RJBN00006046 |
| 1062 | BANSWARA | GANGAR TALAI | 34371 | HANDI | 385612 | 75997 | 101329 | 562938 | BANK OF BARODA | BARBOSALLOP | 18500100011307 | RJBN00005776 |
| 1063 | BANSWARA | GANGAR TALAI | 34373 | JAMBURI | 556639 | 109703 | 146270 | 812612 | BANK OF BARODA | BARBOLANKAI | 23040100005961 | RJBN00005769 |
| 1064 | BANSWARA | GANGAR TALAI | 34374 | JHAJHARWA KALAN | 427746 | 84300 | 112400 | 624446 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003228 | RJBN00005785 |
| 1065 | BANSWARA | GANGAR TALAI | 262420 | JHER MOTI | 420862 | 82944 | 110591 | 614397 | BANK OF BARODA | BARBOLANKAI | 23040100005963 | RJBN00006052 |
| 1066 | BANSWARA | GANGAR TALAI | 34377 | KHODALEEM | 286984 | 56559 | 75412 | 418955 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003227 | RJBN00005777 |
| 1067 | BANSWARA | GANGAR TALAI | 34378 | KHOONTA GALIYA | 438902 | 86499 | 115332 | 640733 | BANK OF BARODA | BARBOSALLOP | 18500100011329 | RJBN00005770 |
| 1068 | BANSWARA | GANGAR TALAI | 294740 | KHOONTI BIJIYA | 469523 | 92534 | 123378 | 685435 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47600100033756 | RJBN00006056 |
| 1069 | BANSWARA | GANGAR TALAI | 34380 | KHOONTI NARJI | 320335 | 63132 | 84176 | 467643 | ICICI BANK LIMITED | ICIC0006912 | 691201702717 | RJBN00005786 |
| 1070 | BANSWARA | GANGAR TALAI | 34381 | LANKAI | 427271 | 84207 | 112276 | 623754 | BANK OF BARODA | BARBOLANKAI | 23040100005962 | RJBN00005781 |
| 1071 | BANSWARA | GANGAR TALAI | 34382 | MOTI TIMBI | 384069 | 75692 | 100923 | 560684 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003224 | RJBN00005778 |
| 1072 | BANSWARA | GANGAR TALAI | 34383 | MUNNA DOONGAR | 484122 | 95411 | 127214 | 706747 | BANK OF BARODA | BARBOSALLOP | 18500100011325 | RJBN00005771 |
| 1073 | BANSWARA | GANGAR TALAI | 34391 | RAM KA MUNNA | 425253 | 83809 | 111745 | 620807 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003223 | RJBN00005787 |
| 1074 | BANSWARA | GANGAR TALAI | 34392 | ROHANIYA | 448991 | 88487 | 117983 | 655461 | ICICI BANK LIMITED | ICIC0006926 | 692601700674 | RJBN00005782 |
| 1075 | BANSWARA | GANGAR TALAI | 34393 | ROHANWARI | 393564 | 77564 | 103418 | 574546 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003218 | RJBN00005779 |
| 1076 | BANSWARA | GANGAR TALAI | 34394 | SALIYA | 272267 | 53658 | 71545 | 397470 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003226 | RJBN00005774 |
| 1077 | BANSWARA | GANGAR TALAI | 34395 | SALLOPAT | 457773 | 90218 | 120291 | 668282 | BANK OF BARODA | BARBOSALLOP | 18500100011356 | RJBN00005788 |
| 1078 | BANSWARA | GANGAR TALAI | 294728 | SEND MOTI | 463233 | 91294 | 121725 | 676252 | BANK OF BARODA | BARBOSALLOP | 18500100014718 | RJBN00006051 |
| 1079 | BANSWARA | GANGAR TALAI | 34396 | SENDNANI | 311908 | 61471 | 81961 | 455340 | BANK OF BARODA | BARBOSALLOP | 18500100011326 | RJBN00005783 |
| 1080 | BANSWARA | GANGAR TALAI | 34397 | SHERGARH | 379559 | 74804 | 99738 | 554101 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003234 | RJBN00005780 |
| 1081 | BANSWARA | GANGAR TALAI | 34399 | TANDI NANI | 395819 | 78008 | 104011 | 577838 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42560100003175 | RJBN00005773 |
| 1082 | BANSWARA | GARHI | 34459 | ADORE | 531596 | 104767 | 139690 | 776053 | HDFC BANK | HDFC0000779 | 50100336285807 | RJBN00005510 |
| 1083 | BANSWARA | GARHI | 294611 | AGARPURA | 406501 | 80113 | 106818 | 593432 | BANK OF BARODA | BARBOKHOBAN | 16930100013964 | RJBN00006041 |
| 1084 | BANSWARA | GARHI | 34460 | AMJA | 455637 | 89797 | 119729 | 665163 | HDFC BANK | HDFC0000779 | 50100340982046 | RJBN00005509 |
| 1085 | BANSWARA | GARHI | 34457 | ASAN | 435698 | 85867 | 114490 | 636055 | HDFC BANK | HDFC0000779 | 50100340982148 | RJBN00005511 |
| 1086 | BANSWARA | GARHI | 34458 | ASODA | 379796 | 74850 | 99801 | 554447 | HDFC BANK | HDFC0000779 | 50100340982161 | RJBN00005489 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|-----------|-------------|----------------|--------------|
| 1087 | BANSWARA | GARHI | 34463 | BEDWA | 388817 | 76628 | 102171 | 567616 | HDFC BANK | HDFC0000779 | 50100340981909 | RJBN00005466 |
| 1088 | BANSWARA | GARHI | 34464 | BHAGORA | 574680 | 113258 | 151011 | 838949 | HDFC BANK | HDFC0000779 | 50100340981872 | RJBN00005491 |
| 1089 | BANSWARA | GARHI | 34465 | BHIMPUR | 372082 | 73330 | 97773 | 543185 | HDFC BANK | HDFC0000779 | 50100340981935 | RJBN00005506 |
| 1090 | BANSWARA | GARHI | 34466 | BHIMSOUR | 384663 | 75809 | 101079 | 561551 | HDFC BANK | HDFC0000779 | 50100340982300 | RJBN00005500 |
| 1091 | BANSWARA | GARHI | 34468 | BORI | 794012 | 156484 | 208645 | 1159141 | HDFC BANK | HDFC0000779 | 50100336285912 | RJBN00005505 |
| 1092 | BANSWARA | GARHI | 34469 | CHUPASAG | 571000 | 112533 | 150044 | 833577 | HDFC BANK | HDFC0000779 | 50100336285974 | RJBN00005513 |
| 1093 | BANSWARA | GARHI | 34470 | DADOOKA | 419912 | 82756 | 110342 | 613010 | HDFC BANK | HDFC0000779 | 50100336285885 | RJBN00005497 |
| 1094 | BANSWARA | GARHI | 262488 | DAKAR KUNDI | 419082 | 82593 | 110124 | 611799 | HDFC BANK | HDFC0000779 | 50100340982237 | RJBN00006081 |
| 1095 | BANSWARA | GARHI | 34473 | GOPI NATH KA GADA | 362824 | 71506 | 95341 | 529671 | HDFC BANK | HDFC0000779 | 50100336285820 | RJBN00005514 |
| 1096 | BANSWARA | GARHI | 262506 | JHALO KA GARA | 272267 | 53658 | 71545 | 397470 | HDFC BANK | HDFC0000779 | 50100340981885 | RJBN00006042 |
| 1097 | BANSWARA | GARHI | 34476 | KARANPUR | 282948 | 55764 | 74351 | 413063 | HDFC BANK | HDFC0000779 | 50100336285796 | RJBN00005525 |
| 1098 | BANSWARA | GARHI | 34478 | KHEDA | 307516 | 60605 | 80807 | 448928 | HDFC BANK | HDFC0000779 | 50100340982201 | RJBN00005526 |
| 1099 | BANSWARA | GARHI | 34479 | KHERAN KA PARDA | 290900 | 57331 | 76441 | 424672 | HDFC BANK | HDFC0000779 | 50100336285951 | RJBN00005508 |
| 1100 | BANSWARA | GARHI | 34480 | KHODAN | 636990 | 125538 | 167384 | 929912 | HDFC BANK | HDFC0000779 | 50100336285922 | RJBN00005568 |
| 1101 | BANSWARA | GARHI | 34482 | KOTDA BADA | 377185 | 74336 | 99114 | 550635 | HDFC BANK | HDFC0000779 | 50100347310736 | RJBN00005515 |
| 1102 | BANSWARA | GARHI | 34483 | LASADA | 601028 | 118451 | 157934 | 877413 | HDFC BANK | HDFC0000779 | 50100340982072 | RJBN00005488 |
| 1103 | BANSWARA | GARHI | 34484 | LOHARIYA | 774310 | 152601 | 203468 | 1130379 | HDFC BANK | HDFC0000779 | 50100336285961 | RJBN00005567 |
| 1104 | BANSWARA | GARHI | 34485 | IMADALDA | 407569 | 80324 | 107098 | 594991 | HDFC BANK | HDFC0000779 | 50100340982276 | RJBN00005524 |
| 1105 | BANSWARA | GARHI | 34487 | METWALA | 542159 | 106849 | 142465 | 791473 | HDFC BANK | HDFC0000779 | 50100340982122 | RJBN00005499 |
| 1106 | BANSWARA | GARHI | 34488 | MOR | 660252 | 130123 | 173497 | 963872 | HDFC BANK | HDFC0000779 | 50100340982007 | RJBN00005528 |
| 1107 | BANSWARA | GARHI | 262510 | MOYAVASA | 408044 | 80417 | 107223 | 595684 | HDFC BANK | HDFC0000779 | 50100340982211 | RJBN00006040 |
| 1108 | BANSWARA | GARHI | 294569 | NAWAGAON | 385019 | 75880 | 101173 | 562072 | HDFC BANK | HDFC0000779 | 50100340982263 | RJBN00005947 |
| 1109 | BANSWARA | GARHI | 34493 | PALODA | 732176 | 144298 | 192397 | 1068871 | HDFC BANK | HDFC0000779 | 50100336285846 | RJBN00005490 |
| 1110 | BANSWARA | GARHI | 34494 | PANASI CHHOTI | 531952 | 104837 | 139783 | 776572 | HDFC BANK | HDFC0000779 | 50100340981912 | RJBN00005516 |
| 1111 | BANSWARA | GARHI | 34495 | PARHEDA | 633192 | 124790 | 166386 | 924368 | HDFC BANK | HDFC0000779 | 50100340982059 | RJBN00005517 |
| 1112 | BANSWARA | GARHI | 34497 | RATHADIA PADA | 443531 | 87411 | 116548 | 647490 | HDFC BANK | HDFC0000779 | 50100340982190 | RJBN00005518 |
| 1113 | BANSWARA | GARHI | 34498 | ROHIDA | 383120 | 75505 | 100674 | 559299 | HDFC BANK | HDFC0000779 | 50100340981859 | RJBN00005519 |
| 1114 | BANSWARA | GARHI | 294613 | ROHNIYA KHERA | 200817 | 39577 | 52770 | 293164 | HDFC BANK | HDFC0002242 | 50100340982135 | RJBN00005948 |
| 1115 | BANSWARA | GARHI | 34499 | SAGWADIYA | 495041 | 97563 | 130084 | 722688 | HDFC BANK | HDFC0000779 | 50100340981810 | RJBN00005504 |
| 1116 | BANSWARA | GARHI | 34500 | SAKARIYA | 369352 | 72792 | 97056 | 539200 | HDFC BANK | HDFC0000779 | 50100340981898 | RJBN00005493 |
| 1117 | BANSWARA | GARHI | 294568 | SALIYA | 344191 | 67833 | 90444 | 502468 | HDFC BANK | HDFC0000779 | 50100340982062 | RJBN00005946 |
| 1118 | BANSWARA | GARHI | 294615 | SAMAGADA | 337425 | 66500 | 88667 | 492592 | HDFC BANK | HDFC0000779 | 50100378159394 | RJBN00006043 |
| 1119 | BANSWARA | GARHI | 34502 | SAREDI BADI | 578121 | 113936 | 151915 | 843972 | HDFC BANK | HDFC0000779 | 50100340982010 | RJBN00005520 |
| 1120 | BANSWARA | GARHI | 34503 | SAREDI CHHOTI | 408400 | 80488 | 107317 | 596205 | HDFC BANK | HDFC0000779 | 50100340982313 | RJBN00005492 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 1121 | BANSWARA | GARHI | 295644 | SEMALIYA | 236779 | 46665 | 62219 | 345663 | HDFC BANK | HDFC0000779 | 50100340981990 | RJBN00005945 |
| 1122 | BANSWARA | GARHI | 262497 | SUJAJI KA GADA | 412910 | 81376 | 108502 | 602788 | BANK OF BARODA | BARB0GARHIX | 07250100017802 | RJBN00005999 |
| 1123 | BANSWARA | GARHI | 34504 | SUNDANI | 477950 | 94195 | 125593 | 697738 | HDFC BANK | HDFC0000779 | 50100336285948 | RJBN00006121 |
| 1124 | BANSWARA | GARHI | 34507 | UMBADA | 377779 | 74453 | 99270 | 551502 | HDFC BANK | HDFC0000779 | 50100336285987 | RJBN00005522 |
| 1125 | BANSWARA | GARHI | 34508 | VAJVANA | 309059 | 60910 | 81213 | 451182 | HDFC BANK | HDFC0000779 | 50100340982174 | RJBN00005523 |
| 1126 | BANSWARA | GARHI | 294571 | VAKHATPURA | 283067 | 55787 | 74383 | 413237 | HDFC BANK | HDFC0000779 | 50100340981922 | RJBN00005944 |
| 1127 | BANSWARA | GHATOL | 34510 | AMAR SINGH KA GADA | 637939 | 125725 | 167634 | 931298 | HDFC BANK | HDFC0000779 | 50100079440624 | RJBN00005611 |
| 1128 | BANSWARA | GHATOL | 34511 | AMARTHUN | 691467 | 136275 | 181699 | 1009441 | HDFC BANK | HDFC0000779 | 50100059664907 | RJBN00005686 |
| 1129 | BANSWARA | GHATOL | 34512 | BADANA | 325557 | 64161 | 85548 | 475266 | HDFC BANK | HDFC0000779 | 50100079440590 | RJBN00005653 |
| 1130 | BANSWARA | GHATOL | 34516 | BADGUN | 758287 | 149444 | 199258 | 1106989 | HDFC BANK | HDFC0000779 | 50100064110915 | RJBN00005687 |
| 1131 | BANSWARA | GHATOL | 34513 | BADLIYA | 465369 | 91715 | 122287 | 679371 | HDFC BANK | HDFC0000779 | 50100054482329 | RJBN00005651 |
| 1132 | BANSWARA | GHATOL | 34514 | BAMAN PADA | 524950 | 103457 | 137943 | 766350 | BANK OF BARODA | BARB0GHANTO | 07490100001007 | RJBN00005715 |
| 1133 | BANSWARA | GHATOL | 34515 | BANSLI KHEDA | 565541 | 111457 | 148609 | 825607 | BANK OF BARODA | BARB0DOONGA | 07490100005411 | RJBN00005716 |
| 1134 | BANSWARA | GHATOL | 34517 | BASSIADA | 642093 | 126544 | 168725 | 937362 | HDFC BANK | HDFC0000779 | 50100079440574 | RJBN00005688 |
| 1135 | BANSWARA | GHATOL | 34518 | BHAGORO KA KHEDA | 478781 | 94358 | 125811 | 698950 | BANK OF BARODA | BARB0GHANTO | 07490100005412 | RJBN00005718 |
| 1136 | BANSWARA | GHATOL | 34520 | BHOYAR | 325913 | 64231 | 85641 | 475785 | HDFC BANK | HDFC0000779 | 50100079440663 | RJBN00005645 |
| 1137 | BANSWARA | GHATOL | 34519 | BHUNGRA | 630699 | 124298 | 165731 | 920728 | STATE BANK OF INDIA | SBIN0031582 | 51080310225 | RJBN00005719 |
| 1138 | BANSWARA | GHATOL | 34521 | BHUWASA | 352736 | 69517 | 92690 | 514943 | HDFC BANK | HDFC0000779 | 50100079440601 | RJBN00005648 |
| 1139 | BANSWARA | GHATOL | 34522 | BICHAWADA | 482698 | 95130 | 126840 | 704668 | HDFC BANK | HDFC0000779 | 50100079440637 | RJBN00005647 |
| 1140 | BANSWARA | GHATOL | 294670 | BIJOR | 319622 | 62991 | 83988 | 466601 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42410100019155 | RJBN00006045 |
| 1141 | BANSWARA | GHATOL | 34523 | BORDA | 651232 | 128345 | 171127 | 950704 | HDFC BANK | HDFC0000779 | 50100079440640 | RJBN00005646 |
| 1142 | BANSWARA | GHATOL | 34524 | BORPIKHANTA | 540735 | 106568 | 142091 | 789394 | BANK OF BARODA | BARB0DOONGA | 07490100005395 | RJBN00005717 |
| 1143 | BANSWARA | GHATOL | 34526 | CHADLA | 366148 | 72160 | 96214 | 534522 | HDFC BANK | HDFC0000779 | 50100059171453 | RJBN00005640 |
| 1144 | BANSWARA | GHATOL | 34525 | CHANDUJI KA GADA | 460028 | 90663 | 120883 | 671574 | HDFC BANK | HDFC0000779 | 50100054843221 | RJBN00005683 |
| 1145 | BANSWARA | GHATOL | 34527 | CHIRAWALA GADA | 728141 | 143502 | 191336 | 1062979 | HDFC BANK | HDFC0000779 | 50100079440587 | RJBN00005689 |
| 1146 | BANSWARA | GHATOL | 34528 | DAGAL | 617407 | 121679 | 162238 | 901324 | BANK OF BARODA | BARB0GHANTO | 07490100005394 | RJBN00005708 |
| 1147 | BANSWARA | GHATOL | 294666 | DAULAT SINGH KA GARA | 341223 | 67248 | 89665 | 498136 | HDFC BANK | HDFC0000779 | 50100351280001 | RJBN00005952 |
| 1148 | BANSWARA | GHATOL | 34529 | DELWADA LOKIYA | 624646 | 123106 | 164141 | 911893 | BANK OF BARODA | BARB0GHANTO | 07490100005405 | RJBN00005712 |
| 1149 | BANSWARA | GHATOL | 294668 | DELWARA RAWNA | 300395 | 59202 | 78936 | 438533 | BANK OF BARODA | BARB0GHANTO | 07490100021241 | RJBN00006023 |
| 1150 | BANSWARA | GHATOL | 34530 | DEVDA | 510233 | 100557 | 134076 | 744866 | HDFC BANK | HDFC0000779 | 50100053264681 | RJBN00005644 |
| 1151 | BANSWARA | GHATOL | 294674 | DINDORIYA | 391665 | 77189 | 102919 | 571773 | HDFC BANK | HDFC0000779 | 50100345393810 | RJBN00005950 |
| 1152 | BANSWARA | GHATOL | 34531 | DOODKA | 444481 | 87598 | 116798 | 648877 | BANK OF BARODA | BARB0GHANTO | 07490100002698 | RJBN00005711 |
| 1153 | BANSWARA | GHATOL | 294676 | DUKWARA | 421811 | 83131 | 110841 | 615783 | HDFC BANK | HDFC0000779 | 50100347300799 | RJBN00005951 |
| 1154 | BANSWARA | GHATOL | 34532 | DUNGAR | 394039 | 77657 | 103543 | 575239 | BANK OF BARODA | BARB0DOONGA | 07490100005403 | RJBN00005709 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 1155 | BANSWARA | GHATOL | 34533 | DUNGARIYA | 485783 | 95738 | 127651 | 709172 | BANK OF BARODA | BARB0DOONGA | 07490100005404 | RJBN00005710 |
| 1156 | BANSWARA | GHATOL | 34534 | GANODA | 715798 | 141070 | 188093 | 1044961 | BANK OF BARODA | BARBOGHANTO | 07490100005400 | RJBN00005702 |
| 1157 | BANSWARA | GHATOL | 34535 | GHATOL | 1667425 | 328617 | 438156 | 2434198 | STATE BANK OF INDIA | SBIN0031235 | 51084051572 | RJBN00005705 |
| 1158 | BANSWARA | GHATOL | 34536 | GOLIYAWADA | 650520 | 128205 | 170940 | 949665 | BANK OF BARODA | BARBOGHANTO | 07490100002701 | RJBN00005704 |
| 1159 | BANSWARA | GHATOL | 34537 | GORCHA | 340986 | 67202 | 89602 | 497790 | STATE BANK OF INDIA | SBIN0031582 | 51080310269 | RJBN00005703 |
| 1160 | BANSWARA | GHATOL | 294681 | ISARWALA | 389647 | 76792 | 102389 | 568828 | HDFC BANK | HDFC0000779 | 50100345393770 | RJBN00005949 |
| 1161 | BANSWARA | GHATOL | 34538 | JAGPURA | 528273 | 104112 | 138816 | 771201 | BANK OF BARODA | BARBOGHANTO | 07490100005402 | RJBN00005707 |
| 1162 | BANSWARA | GHATOL | 262178 | KADVA AAMRI | 408044 | 80417 | 107223 | 595684 | BANK OF BARODA | BARBOGHANTO | 07490100017695 | RJBN00006062 |
| 1163 | BANSWARA | GHATOL | 34539 | KALIMAGRI | 560556 | 110475 | 147299 | 818330 | BANK OF BARODA | BARBOGHANTO | 07490100005435 | RJBN00005700 |
| 1164 | BANSWARA | GHATOL | 34540 | KANJI KA GADA | 411842 | 81166 | 108221 | 601229 | BANK OF BARODA | BARB0DOONGA | 22640100010648 | RJBN00005699 |
| 1165 | BANSWARA | GHATOL | 294683 | KANPURA | 394395 | 77727 | 103637 | 575759 | BANK OF BARODA | BARBOGHANTO | 07490100021204 | RJBN00006071 |
| 1166 | BANSWARA | GHATOL | 262181 | KANRA | 421811 | 83131 | 110841 | 615783 | BANK OF BARODA | BARBOGHANTO | 07490100005397 | RJBN00005977 |
| 1167 | BANSWARA | GHATOL | 34541 | KANTHAO | 526255 | 103715 | 138286 | 768256 | BANK OF BARODA | BARBONARWAL | 16950100000798 | RJBN00005698 |
| 1168 | BANSWARA | GHATOL | 34542 | KHAMERA | 389173 | 76698 | 102264 | 568135 | HDFC BANK | HDFC0000779 | 50100345915548 | RJBN00005701 |
| 1169 | BANSWARA | GHATOL | 34543 | KHERWA | 542397 | 106896 | 142528 | 791821 | HDFC BANK | HDFC0000779 | 50100063571647 | RJBN00005642 |
| 1170 | BANSWARA | GHATOL | 34544 | KUWANIYA | 763747 | 150520 | 200693 | 1114960 | HDFC BANK | HDFC0000779 | 50100054843119 | RJBN00005610 |
| 1171 | BANSWARA | GHATOL | 34545 | MIYASA | 515930 | 101680 | 135573 | 753183 | STATE BANK OF INDIA | SBIN0031581 | 51086080487 | RJBN00005722 |
| 1172 | BANSWARA | GHATOL | 34546 | MORDI NICHALI | 458842 | 90429 | 120572 | 669843 | HDFC BANK | HDFC0000779 | 50100053289177 | RJBN00005650 |
| 1173 | BANSWARA | GHATOL | 34547 | MOTA TANDA | 397362 | 78312 | 104416 | 580090 | HDFC BANK | HDFC0000779 | 50100087886075 | RJBN00005652 |
| 1174 | BANSWARA | GHATOL | 34548 | MOTAGAON | 580020 | 114311 | 152414 | 846745 | BANK OF BARODA | BARBOMOTAGA | 15830100000243 | RJBN00005721 |
| 1175 | BANSWARA | GHATOL | 34550 | MUDASEL | 422880 | 83341 | 111122 | 617343 | HDFC BANK | HDFC0000779 | 50100054843184 | RJBN00005720 |
| 1176 | BANSWARA | GHATOL | 34549 | MUNGANA | 352261 | 69424 | 92565 | 514250 | BANK OF BARODA | BARBOGHANTO | 22640100003691 | RJBN00005682 |
| 1177 | BANSWARA | GHATOL | 294664 | NAGWALA | 299446 | 59015 | 78686 | 437147 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46530100007058 | RJBN00006025 |
| 1178 | BANSWARA | GHATOL | 294671 | NAROTON KI GOJ | 351786 | 69330 | 92440 | 513556 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42860100015686 | RJBN00005995 |
| 1179 | BANSWARA | GHATOL | 34551 | NARWALI | 499907 | 98522 | 131362 | 729791 | BANK OF BARODA | BARBOGHANTO | 07490100005407 | RJBN00005713 |
| 1180 | BANSWARA | GHATOL | 34552 | PADAL BADI | 421218 | 83014 | 110685 | 614917 | HDFC BANK | HDFC0000779 | 50100059173216 | RJBN00005685 |
| 1181 | BANSWARA | GHATOL | 34553 | PADAL CHOTI | 437834 | 86288 | 115051 | 639173 | BANK OF BARODA | BARBOGHANTO | 07490100004688 | RJBN00005706 |
| 1182 | BANSWARA | GHATOL | 34554 | PADLA | 472609 | 93142 | 124189 | 689940 | BANK OF BARODA | BARBOGHANTO | 07490100003459 | RJBN00005714 |
| 1183 | BANSWARA | GHATOL | 34555 | PADOLI GORDHAN | 576697 | 113656 | 151541 | 841894 | HDFC BANK | HDFC0000779 | 50100054843250 | RJBN00005684 |
| 1184 | BANSWARA | GHATOL | 34556 | PODOLI RATHOD | 568033 | 111948 | 149264 | 829245 | HDFC BANK | HDFC0000779 | 50100053274200 | RJBN00005649 |
| 1185 | BANSWARA | GHATOL | 34557 | ROONJIYA | 338375 | 66687 | 88916 | 493978 | BANK OF BARODA | BARBOGHANTO | 07490100005417 | RJBN00005723 |
| 1186 | BANSWARA | GHATOL | 34558 | ROOPI KA KHEDA | 460741 | 90803 | 121071 | 672615 | BANK OF BARODA | BARBOGHANTO | 07490100005418 | RJBN00005724 |
| 1187 | BANSWARA | GHATOL | 294667 | RUGHNATH SINGH KA GARHA | 386443 | 76160 | 101547 | 564150 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42860100015658 | RJBN00006064 |
| 1188 | BANSWARA | GHATOL | 34559 | SARONDIYA | 539548 | 106334 | 141779 | 787661 | BANK OF BARODA | BARBOGHANTO | 07490100005421 | RJBN00005725 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 1189 | BANSWARA | GHATOL | 34560 | SAVANIYA | 354160 | 69798 | 93064 | 517022 | HDFC BANK | HDFC0000779 | 50100061964293 | RJBN00005641 |
| 1190 | BANSWARA | GHATOL | 34561 | SENAWASA | 671528 | 132345 | 176460 | 980333 | HDFC BANK | HDFC0000779 | 50100087885721 | RJBN00005643 |
| 1191 | BANSWARA | GHATOL | 294673 | SOMPUR | 449821 | 88651 | 118201 | 656673 | STATE BANK OF INDIA | SBIN0031582 | 39274589221 | RJBN00006070 |
| 1192 | BANSWARA | GHATOL | 262176 | SONAMANGRI | 425728 | 83903 | 111870 | 621501 | BANK OF BARODA | BARBOGHANTO | 07490100017631 | RJBN00006044 |
| 1193 | BANSWARA | GHATOL | 34562 | THIKARIYA CHANDRAWAT | 597230 | 117702 | 156936 | 871868 | HDFC BANK | HDFC0000779 | 50100054843122 | RJBN00005681 |
| 1194 | BANSWARA | GHATOL | 294686 | UDAJI KA KHEDA | 306092 | 60325 | 80433 | 446850 | HDFC BANK | HDFC0000779 | 50100353362823 | RJBN00005953 |
| 1195 | BANSWARA | KUSHALGARH | 295226 | AMLI PARA | 334577 | 65939 | 87918 | 488434 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42530100044991 | RJBN00006001 |
| 1196 | BANSWARA | KUSHALGARH | 34564 | BADWAS BADI | 340393 | 67085 | 89446 | 496924 | STATE BANK OF INDIA | SBIN0007305 | 11232328356 | RJBN00005559 |
| 1197 | BANSWARA | KUSHALGARH | 34565 | BADWAS CHHOTI | 334221 | 65868 | 87824 | 487913 | STATE BANK OF INDIA | SBIN0007305 | 30344866204 | RJBN00005478 |
| 1198 | BANSWARA | KUSHALGARH | 262234 | BAGAYACHA | 401516 | 79131 | 105508 | 586155 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42530100017930 | RJBN00005981 |
| 1199 | BANSWARA | KUSHALGARH | 294653 | BAKANER | 313569 | 61798 | 82398 | 457765 | ICICI BANK LIMITED | ICIC0006928 | 692801704420 | RJBN00006015 |
| 1200 | BANSWARA | KUSHALGARH | 294646 | BAORI NINAMA | 424185 | 83599 | 111465 | 619249 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42680100016499 | RJBN00006029 |
| 1201 | BANSWARA | KUSHALGARH | 34563 | BARI SARWA | 441988 | 87107 | 116143 | 645238 | STATE BANK OF INDIA | SBIN0007305 | 30345115531 | RJBN00005558 |
| 1202 | BANSWARA | KUSHALGARH | 34566 | BASSI | 559962 | 110358 | 147143 | 817463 | STATE BANK OF INDIA | SBIN0007305 | 30339490893 | RJBN00005560 |
| 1203 | BANSWARA | KUSHALGARH | 34567 | BAWALIYA PARA | 291256 | 57401 | 76535 | 425192 | STATE BANK OF INDIA | SBIN0007305 | 30345122978 | RJBN00005561 |
| 1204 | BANSWARA | KUSHALGARH | 262213 | BEELIPARA | 538836 | 106194 | 141592 | 786622 | STATE BANK OF INDIA | SBIN0007305 | 34740766253 | RJBN00006014 |
| 1205 | BANSWARA | KUSHALGARH | 34568 | BHAGATPURA | 503705 | 99270 | 132360 | 735335 | STATE BANK OF INDIA | SBIN0007305 | 30345125594 | RJBN00005562 |
| 1206 | BANSWARA | KUSHALGARH | 294651 | BHANWARDA | 321877 | 63436 | 84581 | 469894 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42680100016107 | RJBN00006028 |
| 1207 | BANSWARA | KUSHALGARH | 294644 | BHIMPURA | 448872 | 88464 | 117952 | 655288 | ICICI BANK LIMITED | ICIC0004340 | 434001000664 | RJBN00006006 |
| 1208 | BANSWARA | KUSHALGARH | 34569 | BIJORI BADI | 421574 | 83084 | 110779 | 615437 | STATE BANK OF INDIA | SBIN0007305 | 30345132476 | RJBN00005570 |
| 1209 | BANSWARA | KUSHALGARH | 34570 | CHARKANI | 554384 | 109258 | 145678 | 809320 | STATE BANK OF INDIA | SBIN0007305 | 30345133537 | RJBN00005571 |
| 1210 | BANSWARA | KUSHALGARH | 34571 | CHHOTI SARWA | 536819 | 105796 | 141062 | 783677 | STATE BANK OF INDIA | SBIN0007305 | 30345134610 | RJBN00005572 |
| 1211 | BANSWARA | KUSHALGARH | 34572 | CHOKHWARA | 514506 | 101399 | 135199 | 751104 | STATE BANK OF INDIA | SBIN0007305 | 30345136016 | RJBN00005573 |
| 1212 | BANSWARA | KUSHALGARH | 294643 | CHURADA | 456943 | 90054 | 120073 | 667070 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42530100046561 | RJBN00006004 |
| 1213 | BANSWARA | KUSHALGARH | 294624 | DAROBADIYA | 307398 | 60582 | 80776 | 448756 | ICICI BANK LIMITED | ICIC0004340 | 434001000667 | RJBN00006030 |
| 1214 | BANSWARA | KUSHALGARH | 295010 | DEVNASATH | 364961 | 71927 | 95902 | 532790 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42530100044865 | RJBN00006002 |
| 1215 | BANSWARA | KUSHALGARH | 34573 | DOONGRI PARA | 383476 | 75576 | 100767 | 559819 | STATE BANK OF INDIA | SBIN0007305 | 30345142655 | RJBN00005574 |
| 1216 | BANSWARA | KUSHALGARH | 262219 | GHATA | 463352 | 91318 | 121757 | 676427 | STATE BANK OF INDIA | SBIN0007305 | 34822216152 | RJBN00006000 |
| 1217 | BANSWARA | KUSHALGARH | 262216 | GOPALPURA | 420506 | 82873 | 110498 | 613877 | STATE BANK OF INDIA | SBIN0031233 | 61260201773 | RJBN00006022 |
| 1218 | BANSWARA | KUSHALGARH | 34574 | JHEEKLI | 336001 | 66219 | 88292 | 490512 | STATE BANK OF INDIA | SBIN0007305 | 30343118964 | RJBN00005575 |
| 1219 | BANSWARA | KUSHALGARH | 34575 | KAKANWANI | 771580 | 152063 | 202751 | 1126394 | STATE BANK OF INDIA | SBIN0007305 | 30345144969 | RJBN00005577 |
| 1220 | BANSWARA | KUSHALGARH | 34576 | KALINJARA | 397599 | 78359 | 104479 | 580437 | STATE BANK OF INDIA | SBIN0007305 | 30345151580 | RJBN00005578 |
| 1221 | BANSWARA | KUSHALGARH | 262210 | KHAJURA | 466675 | 91972 | 122630 | 681277 | STATE BANK OF INDIA | SBIN0031233 | 61259995687 | RJBN00006007 |
| 1222 | BANSWARA | KUSHALGARH | 262231 | KHEDPUR | 572306 | 112790 | 150387 | 835483 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42530100017914 | RJBN00006005 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 1223 | BANSWARA | KUSHALGARH | 34577 | KOTRA | 562336 | 110825 | 147767 | 820928 | STATE BANK OF INDIA | SBIN0007305 | 30345153394 | RJBN00005579 |
| 1224 | BANSWARA | KUSHALGARH | 34578 | KUSHALAPARA | 424660 | 83692 | 111589 | 619941 | STATE BANK OF INDIA | SBIN0007305 | 30338398016 | RJBN00005580 |
| 1225 | BANSWARA | KUSHALGARH | 34579 | LOHARIYA KALAN | 478069 | 94218 | 125624 | 697911 | STATE BANK OF INDIA | SBIN0007305 | 30345155529 | RJBN00005581 |
| 1226 | BANSWARA | KUSHALGARH | 34580 | MAHURA | 332797 | 65588 | 87450 | 485835 | STATE BANK OF INDIA | SBIN0007305 | 30345156226 | RJBN00005582 |
| 1227 | BANSWARA | KUSHALGARH | 34581 | MOHKAMPURA | 409943 | 80792 | 107722 | 598457 | STATE BANK OF INDIA | SBIN0007305 | 30341364536 | RJBN00005583 |
| 1228 | BANSWARA | KUSHALGARH | 34582 | MUNDARI | 422524 | 83271 | 111028 | 616823 | STATE BANK OF INDIA | SBIN0007305 | 30345176785 | RJBN00005584 |
| 1229 | BANSWARA | KUSHALGARH | 294641 | NISHNAWAT | 308703 | 60839 | 81119 | 450661 | ICICI BANK LIMITED | ICIC0004340 | 434001000686 | RJBN00006031 |
| 1230 | BANSWARA | KUSHALGARH | 34583 | PATAN | 299564 | 59038 | 78718 | 437320 | STATE BANK OF INDIA | SBIN0007305 | 30338401814 | RJBN00005585 |
| 1231 | BANSWARA | KUSHALGARH | 34584 | POTALIYA | 390597 | 76979 | 102639 | 570215 | STATE BANK OF INDIA | SBIN0007305 | 30344870447 | RJBN00005586 |
| 1232 | BANSWARA | KUSHALGARH | 34585 | RAMGARH | 453501 | 89376 | 119168 | 662045 | STATE BANK OF INDIA | SBIN0007305 | 30345178750 | RJBN00005587 |
| 1233 | BANSWARA | KUSHALGARH | 262221 | ROOPGARH | 421693 | 83107 | 110810 | 615610 | STATE BANK OF INDIA | SBIN0007305 | 34777435855 | RJBN00006026 |
| 1234 | BANSWARA | KUSHALGARH | 34586 | SABALPURA | 524356 | 103340 | 137787 | 765483 | STATE BANK OF INDIA | SBIN0007305 | 30345179719 | RJBN00005588 |
| 1235 | BANSWARA | KUSHALGARH | 34587 | SARAN | 558776 | 110124 | 146832 | 815732 | STATE BANK OF INDIA | SBIN0007305 | 30345180395 | RJBN00005589 |
| 1236 | BANSWARA | KUSHALGARH | 294650 | SARONA | 523644 | 103200 | 137600 | 764444 | ICICI BANK LIMITED | ICIC0004340 | 434001000662 | RJBN00006024 |
| 1237 | BANSWARA | KUSHALGARH | 262227 | SATALIYA | 347988 | 68582 | 91442 | 508012 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42680100006416 | RJBN00006013 |
| 1238 | BANSWARA | KUSHALGARH | 262241 | SHOBHAWATI | 438309 | 86382 | 115176 | 639867 | STATE BANK OF INDIA | SBIN0007305 | 34757407966 | RJBN00006009 |
| 1239 | BANSWARA | KUSHALGARH | 294645 | TADA BARLA | 421574 | 83084 | 110779 | 615437 | ICICI BANK LIMITED | ICIC0004340 | 434001000668 | RJBN00006008 |
| 1240 | BANSWARA | KUSHALGARH | 295829 | TEEMERA CHHOTA | 314044 | 61892 | 82523 | 458459 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42530100045060 | RJBN00006003 |
| 1241 | BANSWARA | KUSHALGARH | 34588 | TEEMERA KALAN | 384544 | 75786 | 101048 | 561378 | STATE BANK OF INDIA | SBIN0007305 | 30345181093 | RJBN00005590 |
| 1242 | BANSWARA | KUSHALGARH | 34589 | THUMMATH | 314163 | 61915 | 82554 | 458632 | STATE BANK OF INDIA | SBIN0007305 | 30345181843 | RJBN00005591 |
| 1243 | BANSWARA | KUSHALGARH | 34590 | UKALA | 580258 | 114357 | 152477 | 847092 | STATE BANK OF INDIA | SBIN0007305 | 30311090262 | RJBN00005592 |
| 1244 | BANSWARA | KUSHALGARH | 294648 | VARSAVA | 343122 | 67623 | 90164 | 500909 | BANK OF BARODA | BARB0CHHOTI | 18520100009954 | RJBN00006027 |
| 1245 | BANSWARA | KUSHALGARH | 34591 | VASOONI | 732295 | 144321 | 192428 | 1069044 | STATE BANK OF INDIA | SBIN0007305 | 30344870617 | RJBN00005593 |
| 1246 | BANSWARA | SAJJANGARH | 34628 | ANDESHWAR | 630462 | 124252 | 165669 | 920383 | BANK OF BARODA | BARB0SAJJAN | 08720100001629 | RJBN00005482 |
| 1247 | BANSWARA | SAJJANGARH | 34629 | BARVIPARA | 707846 | 139502 | 186003 | 1033351 | BANK OF BARODA | BARB0CHHOTA | 16940100000557 | RJBN00005472 |
| 1248 | BANSWARA | SAJJANGARH | 34630 | BEELARI | 666661 | 131386 | 175181 | 973228 | BANK OF BARODA | BARB0HEJAMA | 23670100009857 | RJBN00005468 |
| 1249 | BANSWARA | SAJJANGARH | 34631 | BHOORA KUA | 561624 | 110685 | 147580 | 819889 | BANK OF BARODA | BARB0SAJJAN | 08720100000426 | RJBN00005507 |
| 1250 | BANSWARA | SAJJANGARH | 294620 | CHANAWALA | 334102 | 65845 | 87793 | 487740 | BANK OF BARODA | BARB0HEJAMA | 23670100012503 | RJBN00006011 |
| 1251 | BANSWARA | SAJJANGARH | 34632 | DOONGRA BADA | 520202 | 102522 | 136696 | 759420 | BANK OF BARODA | BARB0CHHOTA | 16940100000765 | RJBN00005502 |
| 1252 | BANSWARA | SAJJANGARH | 34633 | DOONGRA CHHOTA | 520915 | 102662 | 136883 | 760460 | BANK OF BARODA | BARB0CHHOTA | 16940100000382 | RJBN00005501 |
| 1253 | BANSWARA | SAJJANGARH | 294621 | GODA | 368759 | 72675 | 96900 | 538334 | HDFC BANK | HDFC0000779 | 50100376741586 | RJBN00005986 |
| 1254 | BANSWARA | SAJJANGARH | 34634 | GODAWARA NARENG | 721376 | 142169 | 189559 | 1053104 | ICICI BANK LIMITED | ICIC0006929 | 692901700435 | RJBN00005477 |
| 1255 | BANSWARA | SAJJANGARH | 34635 | HIMMATGARH | 304075 | 59927 | 79903 | 443905 | BANK OF BARODA | BARB0HIMBAN | 23210100001857 | RJBN00005498 |
| 1256 | BANSWARA | SAJJANGARH | 34636 | ITALA | 671409 | 132322 | 176429 | 980160 | BANK OF BARODA | BARB0HEJAMA | 23670100000031 | RJBN00005476 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|----------------------|-------------|-----------------|--------------|
| 1257 | BANSWARA | SAJJANGARH | 34637 | JALIMPURA | 754371 | 148672 | 198229 | 1101272 | BANK OF BARODA | BARBOCHHOTA | 1694010000508 | RJBN00005486 |
| 1258 | BANSWARA | SAJJANGARH | 34638 | KASARWARI | 704166 | 138777 | 185036 | 1027979 | BANK OF BARODA | BARBOCHHOTA | 16940100001613 | RJBN00005475 |
| 1259 | BANSWARA | SAJJANGARH | 34639 | KHOONTA CHATRA | 744401 | 146707 | 195609 | 1086717 | BANK OF BARODA | BARBOSAJJAN | 08720100001623 | RJBN00005494 |
| 1260 | BANSWARA | SAJJANGARH | 34640 | KHOONTA JEEVA | 623697 | 122918 | 163891 | 910506 | HDFC BANK | HDFC0000779 | 50100378085576 | RJBN00005461 |
| 1261 | BANSWARA | SAJJANGARH | 34641 | KHUNDANI HALA | 448278 | 88347 | 117796 | 654421 | HDFC BANK | HDFC0000779 | 50100347313528 | RJBN00005471 |
| 1262 | BANSWARA | SAJJANGARH | 294622 | KUNDA | 354872 | 69938 | 93251 | 518061 | HDFC BANK | HDFC0000779 | 50100347313952 | RJBN00005985 |
| 1263 | BANSWARA | SAJJANGARH | 34642 | MACHARA SATH | 373150 | 73541 | 98054 | 544745 | HDFC BANK | HDFC0000779 | 50100347314327 | RJBN00005484 |
| 1264 | BANSWARA | SAJJANGARH | 34643 | MAGARDA DAMRA SATH | 433443 | 85423 | 113897 | 632763 | HDFC BANK | HDFC0000779 | 50100340981846 | RJBN00005483 |
| 1265 | BANSWARA | SAJJANGARH | 262070 | MASKA MAHUDI | 536819 | 105796 | 141062 | 783677 | BANK OF BARODA | BARBOHIMBAN | 23210100009044 | RJBN00005979 |
| 1266 | BANSWARA | SAJJANGARH | 34644 | MAHURI | 666661 | 131386 | 175181 | 973228 | BANK OF BARODA | BARBOHEJAMA | 23670100000217 | RJBN00005464 |
| 1267 | BANSWARA | SAJJANGARH | 34645 | MASKA KALAN | 821785 | 161958 | 215943 | 1199686 | BANK OF BARODA | BARBOHIMBAN | 23210100001821 | RJBN00005460 |
| 1268 | BANSWARA | SAJJANGARH | 34646 | MUNIYA KHOONTA | 720189 | 141935 | 189247 | 1051371 | BANK OF BARODA | BARBOHIMBAN | 23210100009042 | RJBN00005470 |
| 1269 | BANSWARA | SAJJANGARH | 262909 | NAWAGAON | 451720 | 89025 | 118700 | 659445 | HDFC BANK | HDFC0000779 | 50100340982339 | RJBN00005978 |
| 1270 | BANSWARA | SAJJANGARH | 34647 | PALI BADI | 607200 | 119667 | 159556 | 886423 | HDFC BANK | HDFC0000779 | 50100347310901 | RJBN00005485 |
| 1271 | BANSWARA | SAJJANGARH | 295221 | PALI CHHOTI | 391190 | 77096 | 102795 | 571081 | ICICI BANK LIMITED | ICIC0006928 | 692801704405 | RJBN00005980 |
| 1272 | BANSWARA | SAJJANGARH | 34648 | RATH DHAN RAJ | 741553 | 146145 | 194861 | 1082559 | HDFC BANK | HDFC0000779 | 50100347313400 | RJBN00005479 |
| 1273 | BANSWARA | SAJJANGARH | 34649 | ROHNIYA LAXMAN SINGH | 602927 | 118825 | 158433 | 880185 | HDFC BANK | HDFC0000779 | 50100347310927 | RJBN00005465 |
| 1274 | BANSWARA | SAJJANGARH | 294623 | SADARIYA | 443531 | 87411 | 116548 | 647490 | ICICI BANK LIMITED | ICIC0006929 | 692901702992 | RJBN00005984 |
| 1275 | BANSWARA | SAJJANGARH | 34650 | SAGWA | 683990 | 134801 | 179735 | 998526 | BANK OF BARODA | BARBOHEJAMA | 23670100002671 | RJBN00005496 |
| 1276 | BANSWARA | SAJJANGARH | 34651 | SAJJANGARH | 434748 | 85680 | 114240 | 634668 | BANK OF BARODA | BARBOSAJJAN | 08720100004366 | RJBN00005982 |
| 1277 | BANSWARA | SAJJANGARH | 34652 | SATSERA KHURD | 739772 | 145795 | 194393 | 1079960 | HDFC BANK | HDFC0000779 | 50100347313452 | RJBN00005480 |
| 1278 | BANSWARA | SAJJANGARH | 34653 | SHAKKARWARA | 602927 | 118825 | 158433 | 880185 | HDFC BANK | HDFC0000779 | 50100341324623 | RJBN00005495 |
| 1279 | BANSWARA | SAJJANGARH | 34654 | TAMBESRA | 464539 | 91551 | 122069 | 678159 | HDFC BANK | HDFC0000779 | 50100347314314 | RJBN00005512 |
| 1280 | BANSWARA | SAJJANGARH | 34655 | TANDA MANGLA | 737636 | 145374 | 193831 | 1076841 | ICICI BANK LIMITED | ICIC0006929 | 692901700437 | RJBN00005473 |
| 1281 | BANSWARA | SAJJANGARH | 34656 | TANDA RATNA | 476051 | 93820 | 125094 | 694965 | HDFC BANK | HDFC0000779 | 50100415774978 | RJBN00005469 |
| 1282 | BANSWARA | SAJJANGARH | 34657 | TANDI BADI | 573849 | 113094 | 150792 | 837735 | HDFC BANK | HDFC0000779 | 50100347310328 | RJBN00005474 |
| 1283 | BANSWARA | SAJJANGARH | 262072 | TIMBAMAHUDI | 426796 | 84113 | 112151 | 623060 | HDFC BANK | HDFC0000779 | 50100373608410 | RJBN00005983 |
| 1284 | BANSWARA | TALWARA | 294777 | ARNIYA | 380271 | 74944 | 99925 | 555140 | HDFC BANK | HDFC0000779 | 50100344808576 | RJBN00005954 |
| 1285 | BANSWARA | TALWARA | 34403 | BADGAOV | 474271 | 93469 | 124626 | 692366 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121014817 | RJBN00005538 |
| 1286 | BANSWARA | TALWARA | 34406 | BHACHADIYA | 501569 | 98849 | 131799 | 732217 | HDFC BANK | HDFC0000779 | 50100349791060 | RJBN00005563 |
| 1287 | BANSWARA | TALWARA | 294787 | BHATWARA | 324726 | 63997 | 85329 | 474052 | HDFC BANK | HDFC0000779 | 50100347097228 | RJBN00005956 |
| 1288 | BANSWARA | TALWARA | 294782 | BHEELWAN | 356653 | 70289 | 93719 | 520661 | HDFC BANK | HDFC0000779 | 50100354781443 | RJBN00005957 |
| 1289 | BANSWARA | TALWARA | 34411 | BORWAT | 430357 | 84815 | 113086 | 628258 | AXIS BANK | UTIB0000582 | 920010048800642 | RJBN00005536 |
| 1290 | BANSWARA | TALWARA | 34414 | CHIDIYAWASA | 414690 | 81727 | 108970 | 605387 | HDFC BANK | HDFC0000779 | 50100341327773 | RJBN00005551 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------|------------------|-----------------|-----------------|------------------|----------------------|-------------|----------------|--------------|
| 1291 | BANSWARA | TALWARA | 34416 | DEVALIYA | 500144 | 98569 | 131425 | 730138 | HDFC BANK | HDFC0000779 | 50100341327711 | RJBN00005656 |
| 1292 | BANSWARA | TALWARA | 34417 | GAMDI | 348938 | 68769 | 91692 | 509399 | HDFC BANK | HDFC0000779 | 50100349791120 | RJBN00005555 |
| 1293 | BANSWARA | TALWARA | 34419 | GHALKIYA | 404008 | 79622 | 106163 | 589793 | HDFC BANK | HDFC0000779 | 50100350052641 | RJBN00005594 |
| 1294 | BANSWARA | TALWARA | 34420 | JHANTLA | 278320 | 54851 | 73135 | 406306 | HDFC BANK | HDFC0000779 | 50100059667461 | RJBN00005534 |
| 1295 | BANSWARA | TALWARA | 34428 | KUNWALA WITH WANTA | 383238 | 75529 | 100705 | 559472 | HDFC BANK | HDFC0000779 | 50100347310700 | RJBN00005549 |
| 1296 | BANSWARA | TALWARA | 34430 | KUPDA | 528510 | 104159 | 138879 | 771548 | HDFC BANK | HDFC0000779 | 50100347314583 | RJBN00005545 |
| 1297 | BANSWARA | TALWARA | 34431 | KUSHALPURA | 363062 | 71552 | 95403 | 530017 | HDFC BANK | HDFC0000779 | 50100350052720 | RJBN00005569 |
| 1298 | BANSWARA | TALWARA | 34433 | LODHA | 650757 | 128252 | 171002 | 950011 | HDFC BANK | HDFC0000779 | 50100349791096 | RJBN00005566 |
| 1299 | BANSWARA | TALWARA | 34435 | MAKOD | 380746 | 75038 | 100050 | 555834 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862121015135 | RJBN00005599 |
| 1300 | BANSWARA | TALWARA | 262271 | MALWASA | 442344 | 87177 | 116236 | 645757 | HDFC BANK | HDFC0000779 | 50100350052704 | RJBN00005965 |
| 1301 | BANSWARA | TALWARA | 34436 | MASOTIYA | 515930 | 101680 | 135573 | 753183 | HDFC BANK | HDFC0000779 | 50100347313212 | RJBN00005550 |
| 1302 | BANSWARA | TALWARA | 294784 | PHATIKHAN KEVDIYA | 255413 | 50337 | 67116 | 372866 | HDFC BANK | HDFC0000779 | 50100349791146 | RJBN00005959 |
| 1303 | BANSWARA | TALWARA | 294788 | RAGHAWA | 436410 | 86008 | 114677 | 637095 | HDFC BANK | HDFC0000779 | 50100346832121 | RJBN00005955 |
| 1304 | BANSWARA | TALWARA | 34441 | SAGDOD | 465369 | 91715 | 122287 | 679371 | HDFC BANK | HDFC0000779 | 50100349791070 | RJBN00005543 |
| 1305 | BANSWARA | TALWARA | 294781 | SAGETA | 325675 | 64184 | 85579 | 475438 | HDFC BANK | HDFC0000779 | 50100350052654 | RJBN00005958 |
| 1306 | BANSWARA | TALWARA | 34444 | SEWNA | 629987 | 124158 | 165544 | 919689 | PUNJAB NATIONAL BANK | PUNB0128610 | 12862041005070 | RJBN00005457 |
| 1307 | BANSWARA | TALWARA | 34447 | SUNDANPUR | 346208 | 68231 | 90974 | 505413 | HDFC BANK | HDFC0000779 | 50100340982326 | RJBN00005564 |
| 1308 | BANSWARA | TALWARA | 34446 | SURPUR | 447092 | 88113 | 117484 | 652689 | HDFC BANK | HDFC0000779 | 50100347314277 | RJBN00005556 |
| 1309 | BANSWARA | TALWARA | 34449 | TALWARA | 1338664 | 263824 | 351766 | 1954254 | HDFC BANK | HDFC0000779 | 50100349791110 | RJBN00005503 |
| 1310 | BANSWARA | TALWARA | 34450 | TAMATIYA | 306448 | 60395 | 80527 | 447370 | HDFC BANK | HDFC0000779 | 50100341327658 | RJBN00005565 |
| 1311 | BANSWARA | TALWARA | 34451 | TEJPUR | 306804 | 60465 | 80620 | 447889 | HDFC BANK | HDFC0000779 | 50100349791083 | RJBN00005548 |
| 1312 | BANSWARA | TALWARA | 34453 | UMRAI | 490531 | 96674 | 128899 | 716104 | HDFC BANK | HDFC0000779 | 50100349791057 | RJBN00005557 |
| | | | | TOTAL BANSWARA | 195505683 | 38530328 | 51373759 | 285409770 | | | | |
| 1313 | BARAN | ANTA | 34658 | AMALSARA | 369045 | 72732 | 96975 | 538752 | STATE BANK OF INDIA | SBIN0031786 | 61124275121 | RJBR00003781 |
| 1314 | BARAN | ANTA | 34659 | BALA KHERA | 535163 | 105470 | 140627 | 781260 | STATE BANK OF INDIA | SBIN0032389 | 51057588869 | RJBR00003755 |
| 1315 | BARAN | ANTA | 34660 | BALDARA | 461787 | 91009 | 121346 | 674142 | STATE BANK OF INDIA | SBIN0031786 | 51057580097 | RJBR00003869 |
| 1316 | BARAN | ANTA | 34661 | BAMOOIYA MATAJI | 391779 | 77212 | 102949 | 571940 | BANK OF BARODA | BARB0ANTAXX | 34190100002176 | RJBR00003822 |
| 1317 | BARAN | ANTA | 34668 | BAMOOLYA KALAN | 440376 | 86789 | 115719 | 642884 | STATE BANK OF INDIA | SBIN0031786 | 61078425464 | RJBR00003846 |
| 1318 | BARAN | ANTA | 34663 | BARGAON | 750961 | 148000 | 197333 | 1096294 | BANK OF BARODA | BARB0ANTAXX | 34190100002510 | RJBR00003866 |
| 1319 | BARAN | ANTA | 34664 | BARWA | 444586 | 87619 | 116826 | 649031 | STATE BANK OF INDIA | SBIN0031786 | 61127090408 | RJBR00003848 |
| 1320 | BARAN | ANTA | 34666 | BHOJIYA KHERI | 474418 | 93498 | 124664 | 692580 | STATE BANK OF INDIA | SBIN0032352 | 51061410610 | RJBR00003853 |
| 1321 | BARAN | ANTA | 34667 | BIJORA | 445548 | 87809 | 117078 | 650435 | BANK OF BARODA | BARB0ANTAXX | 34190100002645 | RJBR00003761 |
| 1322 | BARAN | ANTA | 294163 | CHAHEDIYA | 183320 | 36129 | 48172 | 267621 | HDFC BANK | HDFC0009024 | 50100376463752 | RJBR00004112 |
| 1323 | BARAN | ANTA | 34672 | JAI NAGAR | 470087 | 92645 | 123527 | 686259 | STATE BANK OF INDIA | SBIN0031786 | 61119181669 | RJBR00003757 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 1324 | BARAN | ANTA | 34675 | KACHRI | 421972 | 83162 | 110883 | 616017 | STATE BANK OF INDIA | SBIN0031786 | 61079233452 | RJBR00003783 |
| 1325 | BARAN | ANTA | 34676 | KHAJOORNA KALAN | 437369 | 86197 | 114929 | 638495 | STATE BANK OF INDIA | SBIN0031786 | 61137168136 | RJBR00004048 |
| 1326 | BARAN | ANTA | 34682 | MIRZAPUR | 394185 | 77686 | 103582 | 575453 | STATE BANK OF INDIA | SBIN0032489 | 61137298064 | RJBR00003794 |
| 1327 | BARAN | ANTA | 294162 | NAGADA | 373255 | 73561 | 98082 | 544898 | HDFC BANK | HDFC0009024 | 50100376463828 | RJBR00004110 |
| 1328 | BARAN | ANTA | 34683 | NIYANA | 356535 | 70266 | 93688 | 520489 | STATE BANK OF INDIA | SBIN0031786 | 51057580133 | RJBR00003868 |
| 1329 | BARAN | ANTA | 34684 | PACHEL KALAN | 413191 | 81432 | 108576 | 603199 | BANK OF BARODA | BARBOANTAXX | 34190100002225 | RJBR00003797 |
| 1330 | BARAN | ANTA | 34685 | PALAYTHA | 756374 | 149066 | 198755 | 1104195 | STATE BANK OF INDIA | SBIN0031490 | 51061411046 | RJBR00003787 |
| 1331 | BARAN | ANTA | 34686 | PALSAWA | 304209 | 59954 | 79938 | 444101 | BANK OF BARODA | BARBOANTAXX | 34190100002143 | RJBR00003867 |
| 1332 | BARAN | ANTA | 34687 | PATOONDA | 496912 | 97932 | 130575 | 725419 | STATE BANK OF INDIA | SBIN0031786 | 61078771173 | RJBR00003847 |
| 1333 | BARAN | ANTA | 294161 | RATADIYA | 389735 | 76809 | 102412 | 568956 | HDFC BANK | HDFC0009024 | 50100376462966 | RJBR00004115 |
| 1334 | BARAN | ANTA | 34691 | SORKHAND KALAN | 426302 | 84016 | 112021 | 622339 | STATE BANK OF INDIA | SBIN0031786 | 61080624872 | RJBR00003785 |
| 1335 | BARAN | ANTA | 34692 | SORSAN | 471050 | 92835 | 123779 | 687664 | BANK OF BARODA | BARBOANTAXX | 34190100002202 | RJBR00003817 |
| 1336 | BARAN | ANTA | 34693 | THEEKARIYA | 336447 | 66307 | 88409 | 491163 | STATE BANK OF INDIA | SBIN0031786 | 61119694149 | RJBR00003849 |
| 1337 | BARAN | ATRU | 34696 | ANTANA | 411988 | 81195 | 108260 | 601443 | STATE BANK OF INDIA | SBIN0031258 | 51079503050 | RJBR00003855 |
| 1338 | BARAN | ATRU | 34697 | ARDAND | 362910 | 71522 | 95363 | 529795 | STATE BANK OF INDIA | SBIN0031258 | 51079501916 | RJBR00003801 |
| 1339 | BARAN | ATRU | 34698 | ATON | 324779 | 64008 | 85343 | 474130 | STATE BANK OF INDIA | SBIN0031258 | 51079501892 | RJBR00003925 |
| 1340 | BARAN | ATRU | 34700 | BADORA | 686967 | 135388 | 180517 | 1002872 | STATE BANK OF INDIA | SBIN0031258 | 51079501938 | RJBR00003748 |
| 1341 | BARAN | ATRU | 34701 | BAMORI | 343905 | 67777 | 90369 | 502051 | STATE BANK OF INDIA | SBIN0031258 | 51079502342 | RJBR00003750 |
| 1342 | BARAN | ATRU | 34702 | BARLAN | 387449 | 76359 | 101811 | 565619 | STATE BANK OF INDIA | SBIN0031258 | 51079501972 | RJBR00003854 |
| 1343 | BARAN | ATRU | 34703 | BHAINSARA | 564153 | 111183 | 148245 | 823581 | STATE BANK OF INDIA | SBIN0031258 | 11315004429 | RJBR00003747 |
| 1344 | BARAN | ATRU | 34704 | CHARDANA | 507136 | 99947 | 133262 | 740345 | STATE BANK OF INDIA | SBIN0031258 | 51079502035 | RJBR00003749 |
| 1345 | BARAN | ATRU | 34705 | DARA | 365075 | 71949 | 95932 | 532956 | STATE BANK OF INDIA | SBIN0031258 | 30957840392 | RJBR00003857 |
| 1346 | BARAN | ATRU | 34706 | DEELOD HATHI | 374578 | 73822 | 98429 | 546829 | STATE BANK OF INDIA | SBIN0031258 | 51079502284 | RJBR00003852 |
| 1347 | BARAN | ATRU | 34707 | DHOTI | 315517 | 62182 | 82909 | 460608 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 45850100242484 | RJBR00003751 |
| 1348 | BARAN | ATRU | 34708 | GORDHANPURA | 444586 | 87619 | 116826 | 649031 | STATE BANK OF INDIA | SBIN0031258 | 51079502308 | RJBR00003742 |
| 1349 | BARAN | ATRU | 34709 | JEEROD | 379991 | 74889 | 99852 | 554732 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 45850100240167 | RJBR00003741 |
| 1350 | BARAN | ATRU | 34710 | KANOTIYA | 512309 | 100966 | 134621 | 747896 | STATE BANK OF INDIA | SBIN0031258 | 32440377252 | RJBR00003809 |
| 1351 | BARAN | ATRU | 34711 | KATAWAR | 634642 | 125075 | 166767 | 926484 | STATE BANK OF INDIA | SBIN0031258 | 51079502046 | RJBR00003858 |
| 1352 | BARAN | ATRU | 34712 | KAWAI | 1201802 | 236852 | 315802 | 1754456 | STATE BANK OF INDIA | SBIN0031258 | 51079502068 | RJBR00003743 |
| 1353 | BARAN | ATRU | 34713 | KERWALIYA | 415356 | 81859 | 109145 | 606360 | PUNJAB NATIONAL BANK | PUNB0234700 | 2347000100076396 | RJBR00003907 |
| 1354 | BARAN | ATRU | 34715 | KHARKHADA RAMLOTHAN | 298556 | 58840 | 78453 | 435849 | STATE BANK OF INDIA | SBIN0031258 | 51079501905 | RJBR00003746 |
| 1355 | BARAN | ATRU | 34716 | KHURI | 400921 | 79014 | 105352 | 585287 | STATE BANK OF INDIA | SBIN0031258 | 51079502091 | RJBR00003856 |
| 1356 | BARAN | ATRU | 34717 | KISHANPURA | 490296 | 96628 | 128837 | 715761 | STATE BANK OF INDIA | SBIN0031258 | 61083439399 | RJBR00003915 |
| 1357 | BARAN | ATRU | 34718 | KUNDI | 406094 | 80033 | 106711 | 592838 | STATE BANK OF INDIA | SBIN0031258 | 51079501950 | RJBR00003912 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 1358 | BARAN | ATRU | 34719 | KUNJER | 437369 | 86197 | 114929 | 638495 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45850100242485 | RJBR00003800 |
| 1359 | BARAN | ATRU | 34720 | MERMACHAH | 555131 | 109405 | 145874 | 810410 | STATE BANK OF INDIA | SBIN0031258 | 51079501870 | RJBR00003744 |
| 1360 | BARAN | ATRU | 34721 | MOONDLA BISOTI | 507016 | 99923 | 133230 | 740169 | STATE BANK OF INDIA | SBIN0031258 | 51079501994 | RJBR00003740 |
| 1361 | BARAN | ATRU | 34723 | MOTHPUR | 636807 | 125502 | 167336 | 929645 | STATE BANK OF INDIA | SBIN0031258 | 51079501949 | RJBR00003739 |
| 1362 | BARAN | ATRU | 34722 | MUSAI GUJРАН | 401884 | 79203 | 105604 | 586691 | STATE BANK OF INDIA | SBIN0031258 | 51079502057 | RJBR00003921 |
| 1363 | BARAN | ATRU | 34724 | NANAWATA | 415717 | 81930 | 109239 | 606886 | STATE BANK OF INDIA | SBIN0031258 | 51079502502 | RJBR00003752 |
| 1364 | BARAN | ATRU | 34725 | PATNA | 465396 | 91720 | 122294 | 679410 | STATE BANK OF INDIA | SBIN0031258 | 51079501847 | RJBR00003918 |
| 1365 | BARAN | ATRU | 34726 | REECHHANDA | 497272 | 98003 | 130670 | 725945 | STATE BANK OF INDIA | SBIN0031258 | 11314986631 | RJBR00003920 |
| 1366 | BARAN | ATRU | 34727 | SAHROD | 354009 | 69768 | 93024 | 516801 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45850100242488 | RJBR00003922 |
| 1367 | BARAN | ATRU | 34728 | SAKATPUR | 397674 | 78374 | 104498 | 580546 | STATE BANK OF INDIA | SBIN0031258 | 51079502444 | RJBR00003919 |
| 1368 | BARAN | ATRU | 34729 | SHERGARH | 571009 | 112535 | 150046 | 833590 | STATE BANK OF INDIA | SBIN0031258 | 51079502024 | RJBR00003924 |
| 1369 | BARAN | BARAN (FULL) | 34730 | BADAN | 443263 | 87358 | 116478 | 647099 | STATE BANK OF INDIA | SBIN0031257 | 61079610738 | RJBR00003737 |
| 1370 | BARAN | BARAN (FULL) | 34731 | BAMLA | 440376 | 86789 | 115719 | 642884 | STATE BANK OF INDIA | SBIN0010490 | 30944111159 | RJBR00003765 |
| 1371 | BARAN | BARAN (FULL) | 34732 | BARANA | 387930 | 76453 | 101938 | 566321 | AXIS BANK | UTIB0001733 | 920010051354697 | RJBR00003786 |
| 1372 | BARAN | BARAN (FULL) | 34733 | BATAWADA | 304330 | 59977 | 79970 | 444277 | STATE BANK OF INDIA | SBIN0031257 | 61079610705 | RJBR00003766 |
| 1373 | BARAN | BARAN (FULL) | 34734 | BEGNA | 382517 | 75387 | 100515 | 558419 | STATE BANK OF INDIA | SBIN0031919 | 61079610375 | RJBR00003767 |
| 1374 | BARAN | BARAN (FULL) | 34735 | FATEHPUR | 701643 | 138280 | 184373 | 1024296 | BANK OF BARODA | BARB0BARANX | 25560100009124 | RJBR00003914 |
| 1375 | BARAN | BARAN (FULL) | 34736 | IKLERA | 378307 | 74557 | 99409 | 552273 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46400100588209 | RJBR00003772 |
| 1376 | BARAN | BARAN (FULL) | 34737 | KALMANDA | 309983 | 61092 | 81455 | 452530 | AXIS BANK | UTIB0001733 | 920010051374875 | RJBR00003773 |
| 1377 | BARAN | BARAN (FULL) | 34738 | KARNAHERA | 362309 | 71404 | 95205 | 528918 | STATE BANK OF INDIA | SBIN0010490 | 30945201155 | RJBR00003774 |
| 1378 | BARAN | BARAN (FULL) | 34739 | KHERALI | 324418 | 63936 | 85249 | 473603 | STATE BANK OF INDIA | SBIN0010490 | 30937537174 | RJBR00003775 |
| 1379 | BARAN | BARAN (FULL) | 34740 | KOTRISUNDA | 447954 | 88283 | 117711 | 653948 | UNION BANK OF INDIA | UBIN0550159 | 501502010000931 | RJBR00003759 |
| 1380 | BARAN | BARAN (FULL) | 34741 | KOYLA | 735804 | 145013 | 193350 | 1074167 | PUNJAB NATIONAL BANK | PUNB0007300 | 0073000101029812 | RJBR00003777 |
| 1381 | BARAN | BARAN (FULL) | 34742 | LISARIYA | 550560 | 108505 | 144673 | 803738 | AXIS BANK | UTIB0001733 | 920010049663864 | RJBR00003908 |
| 1382 | BARAN | BARAN (FULL) | 34743 | MANDOLA | 537689 | 105968 | 141291 | 784948 | STATE BANK OF INDIA | SBIN0010490 | 30937537684 | RJBR00003910 |
| 1383 | BARAN | BARAN (FULL) | 34744 | MATHANA | 462629 | 91175 | 121567 | 675371 | STATE BANK OF INDIA | SBIN0010490 | 30932189288 | RJBR00003916 |
| 1384 | BARAN | BARAN (FULL) | 34745 | MIYADA | 387209 | 76311 | 101748 | 565268 | PUNJAB NATIONAL BANK | PUNB0924100 | 0073000100118559 | RJBR00003909 |
| 1385 | BARAN | BARAN (FULL) | 34746 | NAREDA | 692140 | 136407 | 181876 | 1010423 | AXIS BANK | UTIB0001733 | 919010079074496 | RJBR00003911 |
| 1386 | BARAN | BARAN (FULL) | 34747 | PATHEDA | 534923 | 105423 | 140564 | 780910 | AXIS BANK | UTIB0001733 | 920010041210406 | RJBR00003913 |
| 1387 | BARAN | BARAN (FULL) | 34748 | PHOONSRA | 302646 | 59646 | 79527 | 441819 | STATE BANK OF INDIA | SBIN0010490 | 30944333807 | RJBR00003779 |
| 1388 | BARAN | BARAN (FULL) | 34749 | RATAWAD | 391419 | 77141 | 102855 | 571415 | BANK OF BARODA | BARB0BARANX | 25560100000623 | RJBR00003760 |
| 1389 | BARAN | BARAN (FULL) | 34750 | SAMBALPUR | 330793 | 65193 | 86924 | 482910 | UNION BANK OF INDIA | UBIN0550159 | 501502010000932 | RJBR00003788 |
| 1390 | BARAN | BARAN (FULL) | 34751 | SEEMLI | 465035 | 91649 | 122199 | 678883 | ICICI BANK LIMITED | ICIC0006855 | 685501097166 | RJBR00003905 |
| 1391 | BARAN | BARAN (FULL) | 34752 | SUNDLAK | 299999 | 59124 | 78832 | 437955 | STATE BANK OF INDIA | SBIN0010490 | 30938107989 | RJBR00003917 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 1392 | BARAN | BARAN (FULL) | 34753 | THAMLI | 328387 | 64719 | 86292 | 479398 | ICICI BANK LIMITED | ICIC0006855 | 685501422062 | RJBR00003784 |
| 1393 | BARAN | BARAN (FULL) | 34754 | TISAYA | 360384 | 71025 | 94700 | 526109 | UNION BANK OF INDIA | UBIN0550159 | 501502010021236 | RJBR00003816 |
| 1394 | BARAN | BARAN (FULL) | 34755 | TULSAN | 632477 | 124649 | 166198 | 923324 | STATE BANK OF INDIA | SBIN0010490 | 30950848648 | RJBR00003780 |
| 1395 | BARAN | CHHABRA | 34756 | BAPCHA | 546831 | 107770 | 143693 | 798294 | STATE BANK OF INDIA | SBIN0031463 | 51080751373 | RJBR00003789 |
| 1396 | BARAN | CHHABRA | 34757 | BARAI | 664955 | 131049 | 174733 | 970737 | STATE BANK OF INDIA | SBIN0031463 | 51080751431 | RJBR00003893 |
| 1397 | BARAN | CHHABRA | 34758 | BHILWARA NEECHA | 448917 | 88473 | 117963 | 655353 | STATE BANK OF INDIA | SBIN0031463 | 51080751339 | RJBR00003885 |
| 1398 | BARAN | CHHABRA | 34759 | BHOOLON | 523495 | 103171 | 137561 | 764227 | STATE BANK OF INDIA | SBIN0031463 | 51080751362 | RJBR00003888 |
| 1399 | BARAN | CHHABRA | 34760 | BHUWA KHERI | 559582 | 110283 | 147043 | 816908 | STATE BANK OF INDIA | SBIN0031463 | 51080751282 | RJBR00003889 |
| 1400 | BARAN | CHHABRA | 34761 | CHACHORA | 631514 | 124459 | 165945 | 921918 | STATE BANK OF INDIA | SBIN0031463 | 51080751544 | RJBR00003904 |
| 1401 | BARAN | CHHABRA | 34762 | DILOD | 674096 | 132851 | 177135 | 984082 | STATE BANK OF INDIA | SBIN0031699 | 51082648026 | RJBR00003901 |
| 1402 | BARAN | CHHABRA | 34763 | FALIYA | 620448 | 122278 | 163037 | 905763 | STATE BANK OF INDIA | SBIN0031259 | 51081633291 | RJBR00003967 |
| 1403 | BARAN | CHHABRA | 34764 | GHATA KHERI | 496912 | 97932 | 130575 | 725419 | STATE BANK OF INDIA | SBIN0031463 | 61079277003 | RJBR00003883 |
| 1404 | BARAN | CHHABRA | 34765 | GODIYA MEHAR | 435083 | 85746 | 114328 | 635157 | STATE BANK OF INDIA | SBIN0031463 | 61079270381 | RJBR00003880 |
| 1405 | BARAN | CHHABRA | 34766 | GOOGOR | 532397 | 104925 | 139900 | 777222 | STATE BANK OF INDIA | SBIN0031699 | 51082646856 | RJBR00003793 |
| 1406 | BARAN | CHHABRA | 34767 | HANA HERI | 503648 | 99259 | 132345 | 735252 | STATE BANK OF INDIA | SBIN0031463 | 61078973066 | RJBR00003882 |
| 1407 | BARAN | CHHABRA | 34768 | JEPLA | 465035 | 91649 | 122199 | 678883 | STATE BANK OF INDIA | SBIN0031463 | 61078973475 | RJBR00003887 |
| 1408 | BARAN | CHHABRA | 34769 | JHARKHERI | 427505 | 84253 | 112337 | 624095 | STATE BANK OF INDIA | SBIN0031259 | 61079480059 | RJBR00003771 |
| 1409 | BARAN | CHHABRA | 34770 | KADAIYA BAN | 477425 | 94091 | 125455 | 696971 | STATE BANK OF INDIA | SBIN0031699 | 51082645659 | RJBR00003894 |
| 1410 | BARAN | CHHABRA | 34771 | KADAIYA HAT | 475861 | 93783 | 125044 | 694688 | STATE BANK OF INDIA | SBIN0031463 | 51080751384 | RJBR00003965 |
| 1411 | BARAN | CHHABRA | 34772 | KADAIYA NOHAR | 493784 | 97315 | 129753 | 720852 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46090100378842 | RJBR00003966 |
| 1412 | BARAN | CHHABRA | 34773 | KHOPAR | 600600 | 118367 | 157822 | 876789 | STATE BANK OF INDIA | SBIN0031699 | 51082646925 | RJBR00003895 |
| 1413 | BARAN | CHHABRA | 34774 | KOTRAPAR | 526503 | 103763 | 138351 | 768617 | STATE BANK OF INDIA | SBIN0031463 | 51080751453 | RJBR00003778 |
| 1414 | BARAN | CHHABRA | 34775 | MOONDAKYA | 506294 | 99781 | 133041 | 739116 | STATE BANK OF INDIA | SBIN0031463 | 61079916381 | RJBR00003795 |
| 1415 | BARAN | CHHABRA | 34776 | MOONDLA | 532517 | 104949 | 139931 | 777397 | STATE BANK OF INDIA | SBIN0031699 | 51082646947 | RJBR00003902 |
| 1416 | BARAN | CHHABRA | 34777 | NIPANIYA | 454450 | 89563 | 119417 | 663430 | STATE BANK OF INDIA | SBIN0031463 | 61078973861 | RJBR00003799 |
| 1417 | BARAN | CHHABRA | 34778 | PACHPARA | 413552 | 81503 | 108671 | 603726 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46090100378593 | RJBR00003881 |
| 1418 | BARAN | CHHABRA | 34779 | PALI | 611306 | 120476 | 160635 | 892417 | STATE BANK OF INDIA | SBIN0031259 | 51081633279 | RJBR00003903 |
| 1419 | BARAN | CHHABRA | 34780 | SEMLI | 379390 | 74770 | 99694 | 553854 | STATE BANK OF INDIA | SBIN0031463 | 61079275969 | RJBR00003884 |
| 1420 | BARAN | CHHABRA | 34781 | TEETAR KHEDHI | 728707 | 143614 | 191485 | 1063806 | STATE BANK OF INDIA | SBIN0031463 | 51080751420 | RJBR00003886 |
| 1421 | BARAN | CHHABRA | 34782 | TELNI | 721129 | 142120 | 189494 | 1052743 | BANK OF BARODA | BARB0CHHABR | 32350100002903 | RJBR00003792 |
| 1422 | BARAN | CHHIPABAROD | 34783 | AJAWAR | 636446 | 125431 | 167241 | 929118 | CENTRAL BANK OF INDIA | CBIN0282062 | 1990467810 | RJBR00003862 |
| 1423 | BARAN | CHHIPABAROD | 34784 | AMLAWADAALI | 653647 | 128821 | 171761 | 954229 | STATE BANK OF INDIA | SBIN0031260 | 51081112406 | RJBR00003939 |
| 1424 | BARAN | CHHIPABAROD | 34785 | BAMORI GHATA | 513872 | 101274 | 135032 | 750178 | STATE BANK OF INDIA | SBIN0031260 | 51081112166 | RJBR00003927 |
| 1425 | BARAN | CHHIPABAROD | 34786 | BANJARI | 784040 | 154519 | 206025 | 1144584 | STATE BANK OF INDIA | SBIN0031260 | 51081112008 | RJBR00003929 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|-----------------------|-------------|----------------|--------------|
| 1426 | BARAN | CHHIPABAROD | 34788 | BHAVPURA | 637529 | 125644 | 167526 | 930699 | STATE BANK OF INDIA | SBIN0031260 | 51081112268 | RJBR00003940 |
| 1427 | BARAN | CHHIPABAROD | 34787 | BILENDI | 790536 | 155799 | 207732 | 1154067 | STATE BANK OF INDIA | SBIN0031260 | 51081112246 | RJBR00003865 |
| 1428 | BARAN | CHHIPABAROD | 34789 | CHHIPABAROD | 2265874 | 446559 | 595412 | 3307845 | CENTRAL BANK OF INDIA | CBIN0282062 | 1990468224 | RJBR00003934 |
| 1429 | BARAN | CHHIPABAROD | 34790 | DEEGOD JAGEER | 815676 | 160754 | 214338 | 1190768 | STATE BANK OF INDIA | SBIN0031471 | 61078695656 | RJBR00003942 |
| 1430 | BARAN | CHHIPABAROD | 34791 | DEORI JODH | 672412 | 132519 | 176692 | 981623 | STATE BANK OF INDIA | SBIN0031260 | 51081112291 | RJBR00003933 |
| 1431 | BARAN | CHHIPABAROD | 34792 | DHOLAM | 734000 | 144657 | 192876 | 1071533 | CENTRAL BANK OF INDIA | CBIN0282915 | 2303621250 | RJBR00003945 |
| 1432 | BARAN | CHHIPABAROD | 34793 | DIGOD KHALSA | 689734 | 135933 | 181244 | 1006911 | CENTRAL BANK OF INDIA | CBIN0282062 | 1990469432 | RJBR00003937 |
| 1433 | BARAN | CHHIPABAROD | 34794 | GAGCHANA | 481755 | 94944 | 126593 | 703292 | STATE BANK OF INDIA | SBIN0031260 | 61078703747 | RJBR00003932 |
| 1434 | BARAN | CHHIPABAROD | 34795 | GORDHANPURA | 689493 | 135886 | 181181 | 1006560 | BANK OF BARODA | BARBOCHHIPA | 35400100002741 | RJBR00003860 |
| 1435 | BARAN | CHHIPABAROD | 34796 | HARNAWADA SHAHI | 1119043 | 220541 | 294055 | 1633639 | CENTRAL BANK OF INDIA | CBIN0282982 | 3300516579 | RJBR00003928 |
| 1436 | BARAN | CHHIPABAROD | 34797 | JHANJHANI | 589895 | 116257 | 155009 | 861161 | BANK OF BARODA | BARBOCHHIPA | 35400100020552 | RJBR00003863 |
| 1437 | BARAN | CHHIPABAROD | 34798 | KACHANARIA KALA | 535284 | 105494 | 140658 | 781436 | STATE BANK OF INDIA | SBIN0031260 | 51081112177 | RJBR00003941 |
| 1438 | BARAN | CHHIPABAROD | 34799 | KALMODIYA | 682036 | 134416 | 179221 | 995673 | STATE BANK OF INDIA | SBIN0031260 | 51081112133 | RJBR00003861 |
| 1439 | BARAN | CHHIPABAROD | 34800 | KALPA JAGEER | 779710 | 153665 | 204887 | 1138262 | STATE BANK OF INDIA | SBIN0031260 | 51081112393 | RJBR00003930 |
| 1440 | BARAN | CHHIPABAROD | 34801 | KHERLA JAGEER | 477305 | 94067 | 125423 | 696795 | STATE BANK OF INDIA | SBIN0031260 | 51081112359 | RJBR00003936 |
| 1441 | BARAN | CHHIPABAROD | 34802 | KUNBHA KHEDHI | 774056 | 152551 | 203402 | 1130009 | STATE BANK OF INDIA | SBIN0031471 | 51081511079 | RJBR00003926 |
| 1442 | BARAN | CHHIPABAROD | 34803 | MANPURA | 442421 | 87192 | 116257 | 645870 | STATE BANK OF INDIA | SBIN0031260 | 51081112360 | RJBR00003943 |
| 1443 | BARAN | CHHIPABAROD | 34804 | MOKHAMPURA | 640055 | 126142 | 168190 | 934387 | STATE BANK OF INDIA | SBIN0031260 | 51081112304 | RJBR00003931 |
| 1444 | BARAN | CHHIPABAROD | 34805 | PACHHAR | 593864 | 117039 | 156052 | 866955 | CENTRAL BANK OF INDIA | CBIN0282062 | 1990469953 | RJBR00003944 |
| 1445 | BARAN | CHHIPABAROD | 34806 | PEETHPUR | 506535 | 99828 | 133104 | 739467 | STATE BANK OF INDIA | SBIN0031260 | 51081112417 | RJBR00003947 |
| 1446 | BARAN | CHHIPABAROD | 34807 | PHOOL BARODA | 436166 | 85960 | 114613 | 636739 | CENTRAL BANK OF INDIA | CBIN0282062 | 1990467128 | RJBR00003948 |
| 1447 | BARAN | CHHIPABAROD | 34808 | RAI | 298797 | 58887 | 78516 | 436200 | BANK OF BARODA | BARBOCHHIPA | 35400100012950 | RJBR00003946 |
| 1448 | BARAN | CHHIPABAROD | 34809 | SARTHAL | 627184 | 123606 | 164807 | 915597 | STATE BANK OF INDIA | SBIN0031260 | 51081112371 | RJBR00003764 |
| 1449 | BARAN | CHHIPABAROD | 34810 | SEHJANPUR | 487890 | 96154 | 128205 | 712249 | BANK OF BARODA | BARBOCHHIPA | 35400100002742 | RJBR00003864 |
| 1450 | BARAN | CHHIPABAROD | 34811 | SET KOLU | 742541 | 146340 | 195120 | 1084001 | CENTRAL BANK OF INDIA | CBIN0282062 | 1990465405 | RJBR00003938 |
| 1451 | BARAN | CHHIPABAROD | 34812 | TANCHA | 457818 | 90227 | 120303 | 668348 | CENTRAL BANK OF INDIA | CBIN0282062 | 1990468348 | RJBR00003935 |
| 1452 | BARAN | KISHANGANJ | 34813 | ASNAWAR | 437489 | 86221 | 114961 | 638671 | HDFC BANK | HDFC0003801 | 50100088903641 | RJBR00003798 |
| 1453 | BARAN | KISHANGANJ | 34814 | BADIPURA | 318163 | 62704 | 83605 | 464472 | STATE BANK OF INDIA | SBIN0031489 | 51086810915 | RJBR00003802 |
| 1454 | BARAN | KISHANGANJ | 34815 | BAJRANG GARH | 564273 | 111207 | 148276 | 823756 | HDFC BANK | HDFC0003801 | 50100093730625 | RJBR00003803 |
| 1455 | BARAN | KISHANGANJ | 34816 | BAKANPURA | 547673 | 107936 | 143914 | 799523 | HDFC BANK | HDFC0003801 | 50100095122170 | RJBR00003804 |
| 1456 | BARAN | KISHANGANJ | 294156 | BANDAKHURD | 340657 | 67137 | 89516 | 497310 | HDFC BANK | HDFC0003801 | 50100334307492 | RJBR00004119 |
| 1457 | BARAN | KISHANGANJ | 34817 | BAROONI | 331756 | 65382 | 87177 | 484315 | HDFC BANK | HDFC0003801 | 50100089565280 | RJBR00003805 |
| 1458 | BARAN | KISHANGANJ | 34821 | BASTHOONI | 421731 | 83115 | 110820 | 615666 | HDFC BANK | HDFC0003801 | 50100089317346 | RJBR00003806 |
| 1459 | BARAN | KISHANGANJ | 34818 | BHANWARGARH | 1114593 | 219664 | 292886 | 1627143 | HDFC BANK | HDFC0003801 | 50100095122160 | RJBR00003807 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|---------------------|-------------|----------------|--------------|
| 1460 | BARAN | KISHANGANJ | 34819 | BILASGARH | 416078 | 82001 | 109334 | 607413 | HDFC BANK | HDFC0003801 | 50100116667712 | RJBR00003808 |
| 1461 | BARAN | KISHANGANJ | 34820 | BRIJNAGAR | 397313 | 78303 | 104403 | 580019 | HDFC BANK | HDFC0003801 | 50100095870172 | RJBR00003810 |
| 1462 | BARAN | KISHANGANJ | 34822 | CHHATARGANJ | 376864 | 74272 | 99030 | 550166 | STATE BANK OF INDIA | SBIN0031489 | 61078979738 | RJBR00003811 |
| 1463 | BARAN | KISHANGANJ | 34823 | CHHINOD | 445789 | 87856 | 117142 | 650787 | HDFC BANK | HDFC0003801 | 50100163101422 | RJBR00003812 |
| 1464 | BARAN | KISHANGANJ | 34824 | DIGODPAR | 576302 | 113578 | 151437 | 841317 | HDFC BANK | HDFC0003801 | 50100090710081 | RJBR00003813 |
| 1465 | BARAN | KISHANGANJ | 34825 | GARDA | 595909 | 117442 | 156589 | 869940 | STATE BANK OF INDIA | SBIN0031256 | 61078786055 | RJBR00003814 |
| 1466 | BARAN | KISHANGANJ | 34826 | GHATTI | 730271 | 143922 | 191896 | 1066089 | HDFC BANK | HDFC0003801 | 50100093730612 | RJBR00003815 |
| 1467 | BARAN | KISHANGANJ | 34827 | JALWARA | 437249 | 86173 | 114897 | 638319 | HDFC BANK | HDFC0003801 | 50100093730638 | RJBR00003823 |
| 1468 | BARAN | KISHANGANJ | 294157 | KAGLABAMORI | 372172 | 73348 | 97797 | 543317 | HDFC BANK | HDFC0003801 | 50100342993361 | RJBR00004118 |
| 1469 | BARAN | KISHANGANJ | 34828 | KANKARDA | 413552 | 81503 | 108671 | 603726 | HDFC BANK | HDFC0003801 | 50100088962867 | RJBR00003824 |
| 1470 | BARAN | KISHANGANJ | 34829 | KARWARI KALAN | 555011 | 109382 | 145842 | 810235 | HDFC BANK | HDFC0003801 | 50100089697638 | RJBR00003825 |
| 1471 | BARAN | KISHANGANJ | 294155 | KHALDA | 437008 | 86126 | 114834 | 637968 | HDFC BANK | HDFC0003801 | 50100351193759 | RJBR00004117 |
| 1472 | BARAN | KISHANGANJ | 34830 | KHANDELA | 485845 | 95751 | 127667 | 709263 | HDFC BANK | HDFC0003801 | 50100090137546 | RJBR00003826 |
| 1473 | BARAN | KISHANGANJ | 34831 | KHYAWADA | 384201 | 75719 | 100958 | 560878 | HDFC BANK | HDFC0003801 | 50100090137559 | RJBR00003827 |
| 1474 | BARAN | KISHANGANJ | 34832 | KISHANGANJ | 955571 | 188324 | 251099 | 1394994 | STATE BANK OF INDIA | SBIN0031256 | 51076271826 | RJBR00003828 |
| 1475 | BARAN | KISHANGANJ | 34833 | LAXMIPURA KHANKARAA | 649437 | 127991 | 170655 | 948083 | STATE BANK OF INDIA | SBIN0031426 | 61079334461 | RJBR00003829 |
| 1476 | BARAN | KISHANGANJ | 34834 | NAHARGARH | 1204929 | 237468 | 316624 | 1759021 | STATE BANK OF INDIA | SBIN0031489 | 51086810880 | RJBR00003830 |
| 1477 | BARAN | KISHANGANJ | 262114 | PACHLAWADA | 305533 | 60214 | 80286 | 446033 | STATE BANK OF INDIA | SBIN0031489 | 61259681218 | RJBR00004015 |
| 1478 | BARAN | KISHANGANJ | 34835 | PARANIYA | 787047 | 155112 | 206815 | 1148974 | HDFC BANK | HDFC0003801 | 50100088903628 | RJBR00003831 |
| 1479 | BARAN | KISHANGANJ | 34836 | PEEPALDA KALAN | 388051 | 76477 | 101969 | 566497 | HDFC BANK | HDFC0003801 | 50100089838546 | RJBR00003832 |
| 1480 | BARAN | KISHANGANJ | 294836 | PHALDI | 303127 | 59740 | 79654 | 442521 | HDFC BANK | HDFC0003801 | 50100334307453 | RJBR00004116 |
| 1481 | BARAN | KISHANGANJ | 262162 | PINJANA | 395508 | 77947 | 103929 | 577384 | HDFC BANK | HDFC0003801 | 50100088962828 | RJBR00004016 |
| 1482 | BARAN | KISHANGANJ | 34837 | RAMGARH | 487649 | 96106 | 128141 | 711896 | HDFC BANK | HDFC0003801 | 50100089562172 | RJBR00003899 |
| 1483 | BARAN | KISHANGANJ | 34844 | RAMPURIYA TODIYA | 529029 | 104261 | 139015 | 772305 | STATE BANK OF INDIA | SBIN0031426 | 51085430865 | RJBR00003891 |
| 1484 | BARAN | KISHANGANJ | 34838 | RANI BAROD | 531074 | 104664 | 139552 | 775290 | HDFC BANK | HDFC0003801 | 50100089317359 | RJBR00003890 |
| 1485 | BARAN | KISHANGANJ | 34839 | RELAWAN | 438692 | 86458 | 115277 | 640427 | HDFC BANK | HDFC0003801 | 50100090710743 | RJBR00003892 |
| 1486 | BARAN | KISHANGANJ | 34840 | SAKHWAWADA | 476583 | 93925 | 125233 | 695741 | HDFC BANK | HDFC0003801 | 50100089316662 | RJBR00003896 |
| 1487 | BARAN | KISHANGANJ | 34841 | SEWANI | 389253 | 76714 | 102286 | 568253 | HDFC BANK | HDFC0003801 | 50100088664532 | RJBR00003900 |
| 1488 | BARAN | KISHANGANJ | 262831 | SHOBHAGPURA | 345950 | 68180 | 90906 | 505036 | HDFC BANK | HDFC0003801 | 50100091429025 | RJBR00004017 |
| 1489 | BARAN | KISHANGANJ | 34842 | SIMLOD | 444346 | 87572 | 116762 | 648680 | STATE BANK OF INDIA | SBIN0031489 | 51086810926 | RJBR00003897 |
| 1490 | BARAN | KISHANGANJ | 34843 | SUWANS | 740135 | 145866 | 194488 | 1080489 | HDFC BANK | HDFC0003801 | 50100089317490 | RJBR00003898 |
| 1491 | BARAN | MANGROL | 34662 | BAMORI KALAN | 598435 | 117940 | 157253 | 873628 | STATE BANK OF INDIA | SBIN0031262 | 61078708178 | RJBR00003796 |
| 1492 | BARAN | MANGROL | 34665 | BHATWARA | 439414 | 86600 | 115466 | 641480 | STATE BANK OF INDIA | SBIN0031262 | 61078708156 | RJBR00003819 |
| 1493 | BARAN | MANGROL | 34669 | BOHAT | 755532 | 148900 | 198534 | 1102966 | STATE BANK OF INDIA | SBIN0031262 | 61078253378 | RJBR00003820 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|-----------------------|-------------|--------------|--------------|
| 1494 | BARAN | MANGROL | 294164 | CHATRAPURA | 271250 | 53458 | 71277 | 395985 | CENTRAL BANK OF INDIA | CBIN0281190 | 3858692540 | RJBR00004113 |
| 1495 | BARAN | MANGROL | 34670 | HINGONIYA | 464313 | 91507 | 122009 | 677829 | STATE BANK OF INDIA | SBIN0031262 | 61078699616 | RJBR00003769 |
| 1496 | BARAN | MANGROL | 34671 | ISHARPURA | 433399 | 85414 | 113886 | 632699 | STATE BANK OF INDIA | SBIN0031262 | 61095083834 | RJBR00003870 |
| 1497 | BARAN | MANGROL | 34673 | JALODA TEJAJI | 429670 | 84680 | 112906 | 627256 | STATE BANK OF INDIA | SBIN0031262 | 51058510947 | RJBR00003873 |
| 1498 | BARAN | MANGROL | 34674 | JARELA | 386607 | 76193 | 101590 | 564390 | STATE BANK OF INDIA | SBIN0031262 | 61078253425 | RJBR00003754 |
| 1499 | BARAN | MANGROL | 34677 | KISHANPURA | 294466 | 58033 | 77378 | 429877 | STATE BANK OF INDIA | SBIN0031262 | 61078323198 | RJBR00003851 |
| 1500 | BARAN | MANGROL | 34678 | MAHALPUR | 407658 | 80341 | 107122 | 595121 | STATE BANK OF INDIA | SBIN0031262 | 61078690840 | RJBR00003818 |
| 1501 | BARAN | MANGROL | 34679 | MAHUWA | 456495 | 89966 | 119955 | 666416 | STATE BANK OF INDIA | SBIN0031262 | 61078356907 | RJBR00003770 |
| 1502 | BARAN | MANGROL | 34680 | MAL BAMORI | 430272 | 84798 | 113064 | 628134 | STATE BANK OF INDIA | SBIN0031262 | 61078258413 | RJBR00003791 |
| 1503 | BARAN | MANGROL | 34681 | MAU | 656174 | 129319 | 172425 | 957918 | STATE BANK OF INDIA | SBIN0031262 | 51058510981 | RJBR00003790 |
| 1504 | BARAN | MANGROL | 34688 | RAITHAL | 395508 | 77947 | 103929 | 577384 | STATE BANK OF INDIA | SBIN0031992 | 61136764978 | RJBR00003753 |
| 1505 | BARAN | MANGROL | 34689 | SEESWALI | 1803244 | 355384 | 473845 | 2632473 | STATE BANK OF INDIA | SBIN0031786 | 61079486255 | RJBR00003756 |
| 1506 | BARAN | MANGROL | 34690 | SHAHPURA | 605051 | 119244 | 158991 | 883286 | STATE BANK OF INDIA | SBIN0031992 | 61078771231 | RJBR00003874 |
| 1507 | BARAN | MANGROL | 34694 | TISAYA | 578106 | 113933 | 151911 | 843950 | STATE BANK OF INDIA | SBIN0031992 | 61078771322 | RJBR00003821 |
| 1508 | BARAN | MANGROL | 34695 | UDPURIYA | 444827 | 87667 | 116889 | 649383 | STATE BANK OF INDIA | SBIN0031786 | 51057580155 | RJBR00003768 |
| 1509 | BARAN | SHAHBAD | 34845 | AGAR | 411868 | 81171 | 108228 | 601267 | STATE BANK OF INDIA | SBIN0031267 | 61080429021 | RJBR00003949 |
| 1510 | BARAN | SHAHBAD | 294153 | AJRODA | 528908 | 104237 | 138983 | 772128 | STATE BANK OF INDIA | SBIN0031444 | 39269211951 | RJBR00004080 |
| 1511 | BARAN | SHAHBAD | 34850 | BAINTA | 410905 | 80981 | 107975 | 599861 | STATE BANK OF INDIA | SBIN0031267 | 61078860575 | RJBR00003951 |
| 1512 | BARAN | SHAHBAD | 34846 | BALDA | 518082 | 102104 | 136138 | 756324 | ICICI BANK LIMITED | ICIC0002965 | 296501000361 | RJBR00003962 |
| 1513 | BARAN | SHAHBAD | 34847 | BAMAN GAWAN | 481274 | 94850 | 126466 | 702590 | STATE BANK OF INDIA | SBIN0031267 | 61078860304 | RJBR00003835 |
| 1514 | BARAN | SHAHBAD | 34849 | BEEL KHERAMAL | 607216 | 119670 | 159560 | 886446 | STATE BANK OF INDIA | SBIN0031267 | 51088830815 | RJBR00003953 |
| 1515 | BARAN | SHAHBAD | 34848 | BEER KHERA DANG | 415837 | 81953 | 109271 | 607061 | STATE BANK OF INDIA | SBIN0031267 | 61078995321 | RJBR00003952 |
| 1516 | BARAN | SHAHBAD | 262700 | BHOYAL | 440376 | 86789 | 115719 | 642884 | STATE BANK OF INDIA | SBIN0031267 | 61259334412 | RJBR00004013 |
| 1517 | BARAN | SHAHBAD | 34851 | BICHI | 552244 | 108836 | 145115 | 806195 | STATE BANK OF INDIA | SBIN0031267 | 61078907059 | RJBR00003950 |
| 1518 | BARAN | SHAHBAD | 262702 | DANTA | 898074 | 176993 | 235990 | 1311057 | STATE BANK OF INDIA | SBIN0031426 | 61259712599 | RJBR00003839 |
| 1519 | BARAN | SHAHBAD | 34852 | DEORI | 710664 | 140058 | 186744 | 1037466 | STATE BANK OF INDIA | SBIN0031267 | 61082718964 | RJBR00003954 |
| 1520 | BARAN | SHAHBAD | 34853 | DHIKWANI | 438933 | 86505 | 115340 | 640778 | STATE BANK OF INDIA | SBIN0031444 | 51084821500 | RJBR00003955 |
| 1521 | BARAN | SHAHBAD | 34854 | GADRETA | 386487 | 76169 | 101559 | 564215 | STATE BANK OF INDIA | SBIN0031444 | 61078832832 | RJBR00003842 |
| 1522 | BARAN | SHAHBAD | 34855 | GANESHPURA | 480192 | 94636 | 126182 | 701010 | STATE BANK OF INDIA | SBIN0031267 | 61078908767 | RJBR00003834 |
| 1523 | BARAN | SHAHBAD | 294154 | HATRI | 316118 | 62301 | 83068 | 461487 | STATE BANK OF INDIA | SBIN0031444 | 39274583569 | RJBR00004079 |
| 1524 | BARAN | SHAHBAD | 34857 | KASBA NONERA | 333921 | 65809 | 87746 | 487476 | STATE BANK OF INDIA | SBIN0031267 | 61078508522 | RJBR00003836 |
| 1525 | BARAN | SHAHBAD | 34858 | KASBA THANA | 621891 | 122563 | 163417 | 907871 | STATE BANK OF INDIA | SBIN0031267 | 61078508237 | RJBR00003758 |
| 1526 | BARAN | SHAHBAD | 34859 | KELWARA | 552605 | 108908 | 145210 | 806723 | STATE BANK OF INDIA | SBIN0031426 | 51085430457 | RJBR00003957 |
| 1527 | BARAN | SHAHBAD | 34856 | KHANDA SAHROL | 526262 | 103716 | 138288 | 768266 | STATE BANK OF INDIA | SBIN0031267 | 61078912344 | RJBR00003956 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|------------------|-----------------|-----------------|------------------|--|-------------|-------------------|--------------|
| 1528 | BARAN | SHAHBAD | 34860 | KHATKA | 305292 | 60167 | 80223 | 445682 | STATE BANK OF INDIA | SBIN0031444 | 51084821522 | RJBR00003844 |
| 1529 | BARAN | SHAHBAD | 34861 | KUSHYARA | 365196 | 71973 | 95964 | 533133 | STATE BANK OF INDIA | SBIN0031267 | 51088830757 | RJBR00003958 |
| 1530 | BARAN | SHAHBAD | 34862 | MAHODRA | 524458 | 103360 | 137814 | 765632 | STATE BANK OF INDIA | SBIN0031267 | 51088830917 | RJBR00003838 |
| 1531 | BARAN | SHAHBAD | 294149 | MAJHARI | 311667 | 61424 | 81898 | 454989 | STATE BANK OF INDIA | SBIN0031267 | 39268655057 | RJBR00004075 |
| 1532 | BARAN | SHAHBAD | 34863 | MOONDIYAR | 454089 | 89492 | 119323 | 662904 | STATE BANK OF INDIA | SBIN0031267 | 61078909454 | RJBR00003837 |
| 1533 | BARAN | SHAHBAD | 34864 | NATAI | 367000 | 72329 | 96438 | 535767 | STATE BANK OF INDIA | SBIN0031444 | 51084820641 | RJBR00003845 |
| 1534 | BARAN | SHAHBAD | 294151 | NIWARI | 345348 | 68061 | 90748 | 504157 | STATE BANK OF INDIA | SBIN0031444 | 39268519910 | RJBR00004083 |
| 1535 | BARAN | SHAHBAD | 262168 | OGAR | 511587 | 100824 | 134432 | 746843 | STATE BANK OF INDIA | SBIN0031267 | 61260335672 | RJBR00003833 |
| 1536 | BARAN | SHAHBAD | 294150 | OONI | 341258 | 67255 | 89674 | 498187 | STATE BANK OF INDIA | SBIN0031426 | 39282237869 | RJBR00004082 |
| 1537 | BARAN | SHAHBAD | 34865 | PEEPAL KHERI | 499317 | 98406 | 131207 | 728930 | STATE BANK OF INDIA | SBIN0031426 | 61078823601 | RJBR00003840 |
| 1538 | BARAN | SHAHBAD | 34866 | RAJPUR | 485003 | 95585 | 127446 | 708034 | STATE BANK OF INDIA | SBIN0031267 | 61078700940 | RJBR00003963 |
| 1539 | BARAN | SHAHBAD | 34867 | SAMRANIYA | 521932 | 102862 | 137150 | 761944 | STATE BANK OF INDIA | SBIN0031444 | 51084820584 | RJBR00003841 |
| 1540 | BARAN | SHAHBAD | 34868 | SANDOKARA | 402004 | 79227 | 105636 | 586867 | STATE BANK OF INDIA | SBIN0031267 | 51088830699 | RJBR00003843 |
| 1541 | BARAN | SHAHBAD | 34869 | SANWARA | 552846 | 108955 | 145273 | 807074 | STATE BANK OF INDIA | SBIN0031267 | 61078995387 | RJBR00003959 |
| 1542 | BARAN | SHAHBAD | 294152 | SEMALI PHATAK | 369165 | 72755 | 97007 | 538927 | STATE BANK OF INDIA | SBIN0031444 | 39269208096 | RJBR00004081 |
| 1543 | BARAN | SHAHBAD | 34870 | SHAHBAD | 654489 | 128987 | 171983 | 955459 | STATE BANK OF INDIA | SBIN0031267 | 51088830496 | RJBR00003960 |
| 1544 | BARAN | SHAHBAD | 34871 | SHUBH DHARA | 445789 | 87856 | 117142 | 650787 | STATE BANK OF INDIA | SBIN0031267 | 61078980449 | RJBR00004051 |
| | | | | TOTAL BARAN | 119126105 | 23477414 | 31303211 | 173906730 | | | | |
| 1545 | BARMER | AADEL | 295518 | AASUON KI DHANI | 275088 | 54214 | 72286 | 401588 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000273 | 83066505271 | RJBM00008234 |
| 1546 | BARMER | AADEL | 295522 | ADARSH ADEL | 283035 | 55781 | 74374 | 413190 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000264 | 83063739814 | RJBM00008244 |
| 1547 | BARMER | AADEL | 35167 | ADEL | 291961 | 57540 | 76720 | 426221 | STATE BANK OF INDIA | SBIN0031396 | 61088808284 | RJBM00007350 |
| 1548 | BARMER | AADEL | 262635 | ANKHIYAN | 383730 | 75626 | 100834 | 560190 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014011 | 1401110112000069 | RJBM00007757 |
| 1549 | BARMER | AADEL | 295497 | ARJUN KI DHANI | 284886 | 56145 | 74860 | 415891 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 83063738822 | RJBM00007827 |
| 1550 | BARMER | AADEL | 35168 | BAND | 586100 | 115509 | 154012 | 855621 | STATE BANK OF INDIA | SBIN0031399 | 61088808499 | RJBM00007838 |
| 1551 | BARMER | AADEL | 295502 | BHAMBHU NAGAR | 226101 | 44560 | 59414 | 330075 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 83063559184 | RJBM00008228 |
| 1552 | BARMER | AADEL | 35173 | CHOTU | 268012 | 52820 | 70427 | 391259 | STATE BANK OF INDIA | SBIN0031396 | 61088809458 | RJBM00007813 |
| 1553 | BARMER | AADEL | 35177 | DHOLANADA | 255929 | 50439 | 67251 | 373619 | STATE BANK OF INDIA | SBIN0031396 | 61088812520 | RJBM00008054 |
| 1554 | BARMER | AADEL | 295510 | DHOLPALIYA NADA | 282273 | 55630 | 74174 | 412077 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 83063732003 | RJBM00008230 |
| 1555 | BARMER | AADEL | 35179 | GOLIYA JETMAL | 347153 | 68417 | 91223 | 506793 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014015 | 14015101110057981 | RJBM00007832 |
| 1556 | BARMER | AADEL | 295520 | KHARDI BERI | 273455 | 53893 | 71857 | 399205 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000264 | 83068651083 | RJBM00008229 |
| 1557 | BARMER | AADEL | 295517 | KHARIYA KHURD | 340077 | 67023 | 89363 | 496463 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000264 | 83063785012 | RJBM00008236 |
| 1558 | BARMER | AADEL | 35193 | MALPURA | 380791 | 75046 | 100062 | 555899 | STATE BANK OF INDIA | SBIN0031396 | 51057901056 | RJBM00007780 |
| 1559 | BARMER | AADEL | 35104 | MANGLE KI BERI | 331695 | 65371 | 87161 | 484227 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11314116689 | RJBM00007809 |
| 1560 | BARMER | AADEL | 295514 | MEETHI BERI | 292070 | 57561 | 76748 | 426379 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014017 | 14017101120012453 | RJBM00007936 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 1561 | BARMER | AADEL | 35196 | NIMBALKOT | 450788 | 88841 | 118455 | 658084 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000264 | 11312953028 | RJBM00008037 |
| 1562 | BARMER | AADEL | 35197 | NOKHARA | 439902 | 86696 | 115595 | 642193 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014011 | 14011101110051674 | RJBM00008231 |
| 1563 | BARMER | AADEL | 35201 | RANASAR KHURD | 312971 | 61681 | 82241 | 456893 | STATE BANK OF INDIA | SBIN0031396 | 61088817391 | RJBM00007830 |
| 1564 | BARMER | AADEL | 295504 | SADECHA | 300017 | 59127 | 78837 | 437981 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000264 | 83063817909 | RJBM00008235 |
| 1565 | BARMER | BALOTRA | 34872 | AKARLI BAKSHIRAM | 529275 | 104310 | 139080 | 772665 | AXIS BANK | UTIB0001057 | 920010058487006 | RJBM00007284 |
| 1566 | BARMER | BALOTRA | 34874 | ASADA | 735782 | 145008 | 193344 | 1074134 | AXIS BANK | UTIB0001057 | 916010024563610 | RJBM00008383 |
| 1567 | BARMER | BALOTRA | 34875 | ASOTRA | 916598 | 180643 | 240858 | 1338099 | AXIS BANK | UTIB0001057 | 916010027099880 | RJBM00007294 |
| 1568 | BARMER | BALOTRA | 295333 | BHAKHRI KHERA | 272367 | 53678 | 71571 | 397616 | STATE BANK OF INDIA | SBIN0031175 | 39323817632 | RJBM00007871 |
| 1569 | BARMER | BALOTRA | 262330 | BHANDIYAWAS | 416170 | 82019 | 109359 | 607548 | STATE BANK OF INDIA | SBIN0031492 | 61260211250 | RJBM00007893 |
| 1570 | BARMER | BALOTRA | 262328 | BHIMARLAI | 351181 | 69211 | 92281 | 512673 | STATE BANK OF INDIA | SBIN0031175 | 61260461732 | RJBM00007877 |
| 1571 | BARMER | BALOTRA | 34880 | BITHUJA | 530146 | 104481 | 139309 | 773936 | STATE BANK OF INDIA | SBIN0031175 | 51082476564 | RJBM00007289 |
| 1572 | BARMER | BALOTRA | 262248 | BUDIWARA | 355971 | 70155 | 93540 | 519666 | AXIS BANK | UTIB0001057 | 916010026420009 | RJBM00007879 |
| 1573 | BARMER | BALOTRA | 34881 | CHANDESARA | 500428 | 98624 | 131499 | 730551 | STATE BANK OF INDIA | SBIN0031175 | 51082476326 | RJBM00007282 |
| 1574 | BARMER | BALOTRA | 295334 | DOODHWA MALLINATH | 208248 | 41042 | 54722 | 304012 | STATE BANK OF INDIA | SBIN0031175 | 39323655840 | RJBM00007881 |
| 1575 | BARMER | BALOTRA | 34885 | DUDHWA | 366530 | 72236 | 96315 | 535081 | STATE BANK OF INDIA | SBIN0031175 | 51082476586 | RJBM00007286 |
| 1576 | BARMER | BALOTRA | 34887 | GOLE STATION | 314822 | 62045 | 82727 | 459594 | ICICI BANK LIMITED | ICIC0006809 | 680901458566 | RJBM00007293 |
| 1577 | BARMER | BALOTRA | 34888 | GOPARI | 263114 | 51855 | 69139 | 384108 | STATE BANK OF INDIA | SBIN0031175 | 51082476406 | RJBM00007298 |
| 1578 | BARMER | BALOTRA | 34890 | JAGSA | 273129 | 53828 | 71771 | 398728 | AXIS BANK | UTIB0001057 | 912010053881598 | RJBM00007280 |
| 1579 | BARMER | BALOTRA | 262338 | JANIYANA | 335505 | 66121 | 88162 | 489788 | STATE BANK OF INDIA | SBIN0031175 | 61260461710 | RJBM00007890 |
| 1580 | BARMER | BALOTRA | 34891 | JASOL | 1692985 | 333654 | 444872 | 2471511 | STATE BANK OF INDIA | SBIN0031405 | 51048082402 | RJBM00007288 |
| 1581 | BARMER | BALOTRA | 34893 | KALOORI | 313080 | 61702 | 82269 | 457051 | STATE BANK OF INDIA | SBIN0031514 | 51077980332 | RJBM00007300 |
| 1582 | BARMER | BALOTRA | 34895 | KANANA | 617016 | 121602 | 162136 | 900754 | ICICI BANK LIMITED | ICIC0006809 | 680901458412 | RJBM00007301 |
| 1583 | BARMER | BALOTRA | 34898 | KHATTU | 377743 | 74446 | 99261 | 551450 | STATE BANK OF INDIA | SBIN0031175 | 51082476382 | RJBM00007283 |
| 1584 | BARMER | BALOTRA | 262308 | KHED | 274000 | 54000 | 72000 | 400000 | AXIS BANK | UTIB0001057 | 920010042230339 | RJBM00007875 |
| 1585 | BARMER | BALOTRA | 34899 | KITNOD | 631603 | 124477 | 165969 | 922049 | STATE BANK OF INDIA | SBIN0031175 | 51082476348 | RJBM00007302 |
| 1586 | BARMER | BALOTRA | 262254 | KITPALA | 379811 | 74853 | 99804 | 554468 | STATE BANK OF INDIA | SBIN0031514 | 61259575414 | RJBM00007872 |
| 1587 | BARMER | BALOTRA | 34902 | MAJIWALA | 640312 | 126193 | 168257 | 934762 | AXIS BANK | UTIB0001057 | 912010022738647 | RJBM00007295 |
| 1588 | BARMER | BALOTRA | 262239 | MANDAPURA | 423028 | 83371 | 111161 | 617560 | BANK OF BARODA | BARB0PACHPA | 49270100002260 | RJBM00007880 |
| 1589 | BARMER | BALOTRA | 34904 | MEWA NAGAR | 521111 | 102701 | 136934 | 760746 | STATE BANK OF INDIA | SBIN0031175 | 51082476756 | RJBM00007290 |
| 1590 | BARMER | BALOTRA | 34906 | MUNGRA | 321136 | 63290 | 84386 | 468812 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014003 | 14003111110065901 | RJBM00007292 |
| 1591 | BARMER | BALOTRA | 295335 | NEWAI | 280531 | 55287 | 73716 | 409534 | CANARA BANK | CNRB0003532 | 3532101004134 | RJBM00007873 |
| 1592 | BARMER | BALOTRA | 34910 | PACHPADRA | 1000529 | 197185 | 262913 | 1460627 | STATE BANK OF INDIA | SBIN0031176 | 51053510523 | RJBM00007297 |
| 1593 | BARMER | BALOTRA | 34911 | PARLOO | 581528 | 114608 | 152810 | 848946 | STATE BANK OF INDIA | SBIN0031505 | 51065850158 | RJBM00007296 |
| 1594 | BARMER | BALOTRA | 295331 | RAMSEEN | 314822 | 62045 | 82727 | 459594 | AXIS BANK | UTIB0001057 | 920010041882771 | RJBM00007892 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 1595 | BARMER | BALOTRA | 34913 | REWADA MAIYA | 376001 | 74102 | 98803 | 548906 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014003 | 14003111110043455 | RJBM00008315 |
| 1596 | BARMER | BALOTRA | 34917 | SARANA | 467334 | 92102 | 122803 | 682239 | AXIS BANK | UTIB0001057 | 920010044072043 | RJBM00007279 |
| 1597 | BARMER | BALOTRA | 34920 | SINLI JAGEER | 560518 | 110467 | 147289 | 818274 | STATE BANK OF INDIA | SBIN0031514 | 51077980423 | RJBM00007281 |
| 1598 | BARMER | BALOTRA | 295336 | SURSINGH KI DHANI | 262025 | 51640 | 68853 | 382518 | STATE BANK OF INDIA | SBIN0031514 | 39441140197 | RJBM00007884 |
| 1599 | BARMER | BALOTRA | 34921 | TAPRA | 486276 | 95835 | 127781 | 709892 | STATE BANK OF INDIA | SBIN0031514 | 51077980116 | RJBM00007303 |
| 1600 | BARMER | BALOTRA | 34924 | TILWARA | 361740 | 71292 | 95056 | 528088 | ICICI BANK LIMITED | ICIC0004029 | 402901000380 | RJBM00007287 |
| 1601 | BARMER | BALOTRA | 34925 | UMARLAI | 389500 | 76763 | 102350 | 568613 | STATE BANK OF INDIA | SBIN0031175 | 51082476291 | RJBM00008163 |
| 1602 | BARMER | BALOTRA | 295332 | VARIYA VARECHA | 270625 | 53335 | 71113 | 395073 | STATE BANK OF INDIA | SBIN0031405 | 39445104187 | RJBM00007882 |
| 1603 | BARMER | BARMER | 295344 | ADARSH UNDKHA | 275633 | 54322 | 72429 | 402384 | ICICI BANK LIMITED | ICIC0001531 | 153101001460 | RJBM00007773 |
| 1604 | BARMER | BARMER | 34927 | ATI | 360870 | 71120 | 94827 | 526817 | HDFC BANK | HDFC0001840 | 50100025286302 | RJBM00007265 |
| 1605 | BARMER | BARMER | 262463 | BALAU | 280858 | 55352 | 73802 | 410012 | HDFC BANK | HDFC0001840 | 50100090305349 | RJBM00008158 |
| 1606 | BARMER | BARMER | 34930 | BALERA | 433261 | 85387 | 113850 | 632498 | IDBI BANK | IBKL0000326 | 326104000046631 | RJBM00007273 |
| 1607 | BARMER | BARMER | 295347 | BANKALPURA | 288696 | 56896 | 75862 | 421454 | ICICI BANK LIMITED | ICIC0001531 | 153101000804 | RJBM00008137 |
| 1608 | BARMER | BARMER | 34931 | BARMER AGORE | 493352 | 97230 | 129640 | 720222 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014022 | 14022111110034729 | RJBM00007274 |
| 1609 | BARMER | BARMER | 295343 | BARMER GADAN | 305025 | 60114 | 80152 | 445291 | ICICI BANK LIMITED | ICIC0001531 | 153101001459 | RJBM00007772 |
| 1610 | BARMER | BARMER | 34933 | BHADRESH | 320265 | 63118 | 84157 | 467540 | STATE BANK OF INDIA | SBIN0032344 | 61260049502 | RJBM00007266 |
| 1611 | BARMER | BARMER | 34935 | BOLA | 566288 | 111604 | 148806 | 826698 | HDFC BANK | HDFC0001840 | 50100150843600 | RJBM00007255 |
| 1612 | BARMER | BARMER | 34940 | CHOOOLI | 279878 | 55158 | 73545 | 408581 | HDFC BANK | HDFC0001840 | 50100066085843 | RJBM00007275 |
| 1613 | BARMER | BARMER | 295360 | DAROORA | 239273 | 47156 | 62875 | 349304 | ICICI BANK LIMITED | ICIC0001531 | 153101000805 | RJBM00008164 |
| 1614 | BARMER | BARMER | 295355 | DOONGERON KA TALA | 280531 | 55287 | 73716 | 409534 | HDFC BANK | HDFC0001840 | 50100388813570 | RJBM00008136 |
| 1615 | BARMER | BARMER | 34943 | DUDABERI | 503911 | 99311 | 132415 | 735637 | HDFC BANK | HDFC0001840 | 50100066086020 | RJBM00007258 |
| 1616 | BARMER | BARMER | 34946 | GARAL | 482466 | 95085 | 126779 | 704330 | ICICI BANK LIMITED | ICIC0001531 | 153101000996 | RJBM00007271 |
| 1617 | BARMER | BARMER | 295340 | GEHOON | 315257 | 62131 | 82841 | 460229 | ICICI BANK LIMITED | ICIC0001531 | 153101000806 | RJBM00007956 |
| 1618 | BARMER | BARMER | 295345 | GUDISAR | 317326 | 62539 | 83385 | 463250 | ICICI BANK LIMITED | ICIC0006812 | 681201700566 | RJBM00008058 |
| 1619 | BARMER | BARMER | 34948 | HATHITALA | 334090 | 65843 | 87790 | 487723 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000253 | 11312312369 | RJBM00007269 |
| 1620 | BARMER | BARMER | 34952 | JAKHRO KI DHANI | 541250 | 106670 | 142226 | 790146 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000274 | 11312531765 | RJBM00007262 |
| 1621 | BARMER | BARMER | 34954 | JASAI | 797832 | 157237 | 209649 | 1164718 | AXIS BANK | UTIB0001386 | 920010050179794 | RJBM00007272 |
| 1622 | BARMER | BARMER | 262434 | JUNAPATRASAR | 410074 | 80818 | 107757 | 598649 | HDFC BANK | HDFC0001840 | 50100089314400 | RJBM00007842 |
| 1623 | BARMER | BARMER | 35183 | KAGAU | 462436 | 91137 | 121516 | 675089 | STATE BANK OF INDIA | SBIN0031396 | 51057900937 | RJBM00007774 |
| 1624 | BARMER | BARMER | 295337 | KERAWA | 326143 | 64276 | 85702 | 476121 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000257 | 83068752105 | RJBM00008046 |
| 1625 | BARMER | BARMER | 295346 | LANGERA | 330389 | 65113 | 86818 | 482320 | ICICI BANK LIMITED | ICIC0001531 | 153101000807 | RJBM00008205 |
| 1626 | BARMER | BARMER | 295339 | LOONOO KHURD | 307964 | 60694 | 80925 | 449583 | ICICI BANK LIMITED | ICIC0001531 | 153101001758 | RJBM00008206 |
| 1627 | BARMER | BARMER | 34958 | MAHABAR | 372409 | 73394 | 97859 | 543662 | IDBI BANK | IBKL0000326 | 326104000043768 | RJBM00007270 |
| 1628 | BARMER | BARMER | 34959 | MAROODI | 267686 | 52756 | 70341 | 390783 | HDFC BANK | HDFC0001840 | 50100033127597 | RJBM00007261 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 1629 | BARMER | BARMER | 34960 | MEETHRA | 242866 | 47864 | 63819 | 354549 | AXIS BANK | UTIB0001386 | 920010050561522 | RJBM00007276 |
| 1630 | BARMER | BARMER | 295356 | MOODHON KA TALA | 263767 | 51983 | 69311 | 385061 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000274 | 83068841007 | RJBM00007955 |
| 1631 | BARMER | BARMER | 262439 | MURTALA GALA | 452965 | 89270 | 119027 | 661262 | HDFC BANK | HDFC0001840 | 50100088962893 | RJBM00007909 |
| 1632 | BARMER | BARMER | 34961 | NAND | 471144 | 92853 | 123804 | 687801 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000257 | 11312394024 | RJBM00007256 |
| 1633 | BARMER | BARMER | 295353 | RAMDERIYA | 281620 | 55502 | 74002 | 411124 | ICICI BANK LIMITED | ICIC0001531 | 153101000808 | RJBM00008138 |
| 1634 | BARMER | BARMER | 34964 | RANIGAON | 536896 | 105812 | 141082 | 783790 | HDFC BANK | HDFC0001840 | 50100081824111 | RJBM00007263 |
| 1635 | BARMER | BARMER | 34967 | SANAWARA | 304371 | 59986 | 79981 | 444338 | AXIS BANK | UTIB0001386 | 920010048566261 | RJBM00007268 |
| 1636 | BARMER | BARMER | 295338 | SEJUON KI DHANI | 263440 | 51919 | 69225 | 384584 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000257 | 83068838072 | RJBM00007911 |
| 1637 | BARMER | BARMER | 34970 | SURA CHARNAN | 331042 | 65242 | 86989 | 483273 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000257 | 11312404873 | RJBM00007257 |
| 1638 | BARMER | BARMER | 34973 | UNDKHA | 314822 | 62045 | 82727 | 459594 | HDFC BANK | HDFC0001840 | 50100092111834 | RJBM00007264 |
| 1639 | BARMER | BARMER | 34974 | VISHALA | 474084 | 93433 | 124577 | 692094 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000257 | 11312415922 | RJBM00007259 |
| 1640 | BARMER | BARMER | 34975 | VISHALA AGORE | 307964 | 60694 | 80925 | 449583 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000257 | 11312394932 | RJBM00007260 |
| 1641 | BARMER | BARMER RURAL | 35166 | ADARSH CHAWA | 501734 | 98882 | 131842 | 732458 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000258 | 11312803323 | RJBM00008061 |
| 1642 | BARMER | BARMER RURAL | 262792 | ADRASH DHOONDHA | 946425 | 186522 | 248696 | 1381643 | HDFC BANK | HDFC0001840 | 50100088962904 | RJBM00007728 |
| 1643 | BARMER | BARMER RURAL | 34980 | BANDRA | 501843 | 98903 | 131871 | 732617 | PUNJAB NATIONAL BANK | PUNB0406500 | 7741000100000327 | RJBM00008003 |
| 1644 | BARMER | BARMER RURAL | 262422 | BARMER GRAMIN | 1772996 | 349423 | 465897 | 2588316 | BANK OF BARODA | BARBOSINDRI | 54360100003435 | RJBM00008145 |
| 1645 | BARMER | BARMER RURAL | 262426 | BARMER MAGRA | 409965 | 80796 | 107728 | 598489 | HDFC BANK | HDFC0001840 | 50100089314442 | RJBM00007939 |
| 1646 | BARMER | BARMER RURAL | 35169 | BERIWALA TALA | 304480 | 60007 | 80009 | 444496 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000258 | 11312803414 | RJBM00008156 |
| 1647 | BARMER | BARMER RURAL | 34983 | BHADKHA | 661322 | 130334 | 173778 | 965434 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000255 | 83026774058 | RJBM00008059 |
| 1648 | BARMER | BARMER RURAL | 34985 | BHURTIYA | 331477 | 65328 | 87104 | 483909 | STATE BANK OF INDIA | SBIN0031531 | 51064471240 | RJBM00007726 |
| 1649 | BARMER | BARMER RURAL | 35172 | CHAWA | 309488 | 60994 | 81325 | 451807 | AXIS BANK | UTIB0001386 | 920010044482822 | RJBM00008149 |
| 1650 | BARMER | BARMER RURAL | 295351 | DABLISARA | 277701 | 54729 | 72972 | 405402 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000258 | 83063299102 | RJBM00008060 |
| 1651 | BARMER | BARMER RURAL | 295358 | DHANNE KA TALA | 278898 | 54965 | 73287 | 407150 | ICICI BANK LIMITED | ICIC0001531 | 153101001341 | RJBM00008155 |
| 1652 | BARMER | BARMER RURAL | 295350 | DUDIYO KI DHANI | 255385 | 50331 | 67108 | 372824 | ICICI BANK LIMITED | ICIC0001531 | 153101001382 | RJBM00008150 |
| 1653 | BARMER | BARMER RURAL | 262642 | GALA BERI | 314278 | 61938 | 82584 | 458800 | AXIS BANK | UTIB0001386 | 920010041441422 | RJBM00007727 |
| 1654 | BARMER | BARMER RURAL | 262652 | GANGASARA | 326143 | 64276 | 85702 | 476121 | ICICI BANK LIMITED | ICIC0001531 | 153101001344 | RJBM00008144 |
| 1655 | BARMER | BARMER RURAL | 295359 | HAJHANIYON KI DHANI (KERLI) | 275415 | 54279 | 72372 | 402066 | AXIS BANK | UTIB0001386 | 920010050160585 | RJBM00007937 |
| 1656 | BARMER | BARMER RURAL | 34953 | JALIPA | 289567 | 57068 | 76090 | 422725 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000253 | 11312280776 | RJBM00007267 |
| 1657 | BARMER | BARMER RURAL | 34996 | KAPOORDI | 488780 | 96329 | 128438 | 713547 | BANK OF INDIA | BKID0006643 | 664310110010427 | RJBM00007721 |
| 1658 | BARMER | BARMER RURAL | 295342 | KAU KA KHERA | 280967 | 55373 | 73831 | 410171 | HDFC BANK | HDFC0001840 | 50100359587096 | RJBM00007962 |
| 1659 | BARMER | BARMER RURAL | 34998 | KAWAS | 353358 | 69640 | 92853 | 515851 | STATE BANK OF INDIA | SBIN0031531 | 51064471262 | RJBM00008063 |
| 1660 | BARMER | BARMER RURAL | 262768 | KHARIYA TALA | 433043 | 85344 | 113792 | 632179 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000255 | 83020014194 | RJBM00008161 |
| 1661 | BARMER | BARMER RURAL | 35189 | KHUDASA | 346282 | 68245 | 90994 | 505521 | HDFC BANK | HDFC0001840 | 50100135734408 | RJBM00008004 |
| 1662 | BARMER | BARMER RURAL | 35191 | KUDLA | 284994 | 56167 | 74889 | 416050 | ICICI BANK LIMITED | ICIC0001531 | 153101001808 | RJBM00007991 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 1663 | BARMER | BARMER RURAL | 295341 | LAKHETALI | 273673 | 53936 | 71914 | 399523 | ICICI BANK LIMITED | ICIC0001531 | 153101001359 | RJBM00008055 |
| 1664 | BARMER | BARMER RURAL | 295348 | MAGNE KI DHANI | 313842 | 61852 | 82469 | 458163 | STATE BANK OF INDIA | SBIN0031709 | 39245985172 | RJBM00008142 |
| 1665 | BARMER | BARMER RURAL | 295349 | MATASAR | 420307 | 82834 | 110446 | 613587 | ICICI BANK LIMITED | ICIC0001531 | 153101001357 | RJBM00008160 |
| 1666 | BARMER | BARMER RURAL | 35011 | MOODHON KI DHANI | 432826 | 85301 | 113735 | 631862 | STATE BANK OF INDIA | SBIN0031531 | 51064471284 | RJBM00007725 |
| 1667 | BARMER | BARMER RURAL | 295352 | MOTIYONIYON KA TALA | 279769 | 55137 | 73516 | 408422 | ICICI BANK LIMITED | ICIC0001531 | 153101001305 | RJBM00008049 |
| 1668 | BARMER | BARMER RURAL | 295357 | NAUKH | 377634 | 74424 | 99232 | 551290 | ICICI BANK LIMITED | ICIC0001531 | 153101001309 | RJBM00008007 |
| 1669 | BARMER | BARMER RURAL | 262636 | RAM SAR KA KUA | 387758 | 76419 | 101893 | 566070 | ICICI BANK LIMITED | ICIC0001531 | 153101001067 | RJBM00008056 |
| 1670 | BARMER | BARMER RURAL | 35202 | RAWATSAR | 434568 | 85645 | 114193 | 634406 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000258 | 11312803356 | RJBM00008130 |
| 1671 | BARMER | BARMER RURAL | 262852 | ROHILI | 402672 | 79359 | 105812 | 587843 | AXIS BANK | UTIB0001386 | 918010037030561 | RJBM00007981 |
| 1672 | BARMER | BARMER RURAL | 35203 | SANJATA | 454380 | 89549 | 119399 | 663328 | ICICI BANK LIMITED | ICIC0001531 | 153101001310 | RJBM00008143 |
| 1673 | BARMER | BARMER RURAL | 35206 | SARLI | 650763 | 128253 | 171003 | 950019 | STATE BANK OF INDIA | SBIN0031709 | 61150245401 | RJBM00007961 |
| 1674 | BARMER | BARMER RURAL | 262640 | SARNOO PANJI | 464504 | 91545 | 122059 | 678108 | AXIS BANK | UTIB0001386 | 920010041703366 | RJBM00008157 |
| 1675 | BARMER | BARMER RURAL | 35207 | SARNU CHIMANJI | 418674 | 82512 | 110017 | 611203 | AXIS BANK | UTIB0001386 | 920010041706491 | RJBM00008159 |
| 1676 | BARMER | BARMER RURAL | 35209 | SHIVKAR | 271060 | 53421 | 71228 | 395709 | ICICI BANK LIMITED | ICIC0001531 | 153101001472 | RJBM00008154 |
| 1677 | BARMER | BARMER RURAL | 295361 | VIDASAR | 245152 | 48315 | 64419 | 357886 | AXIS BANK | UTIB0001386 | 920010043470107 | RJBM00008148 |
| 1678 | BARMER | BAYTOO | 34976 | AKDARA | 399079 | 78651 | 104868 | 582598 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000309 | RJBM00007321 |
| 1679 | BARMER | BAYTOO | 34977 | BAITU BHIMJI | 272149 | 53635 | 71514 | 397298 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000123 | RJBM00007324 |
| 1680 | BARMER | BAYTOO | 34978 | BAITU BHOPJI | 445671 | 87833 | 117111 | 650615 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100010087 | RJBM00007329 |
| 1681 | BARMER | BAYTOO | 34979 | BAITU CHIMANJI | 300997 | 59321 | 79094 | 439412 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000196 | RJBM00007325 |
| 1682 | BARMER | BAYTOO | 34982 | BAITU PANJI | 407788 | 80367 | 107156 | 595311 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000105 | RJBM00007335 |
| 1683 | BARMER | BAYTOO | 34981 | BATADU | 456231 | 89914 | 119885 | 666030 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000220 | RJBM00007334 |
| 1684 | BARMER | BAYTOO | 34984 | BHEEMDA | 360108 | 70970 | 94627 | 525705 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000093 | RJBM00007332 |
| 1685 | BARMER | BAYTOO | 295448 | BHOJASAR | 341166 | 67237 | 89649 | 498052 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100147400 | RJBM00007648 |
| 1686 | BARMER | BAYTOO | 295463 | BOOTH SARA | 240253 | 47349 | 63132 | 350734 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100147534 | RJBM00007651 |
| 1687 | BARMER | BAYTOO | 35171 | BORWA | 482792 | 95149 | 126865 | 704806 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100029641 | RJBM00008133 |
| 1688 | BARMER | BAYTOO | 34988 | CHHITAR KA PAR | 569118 | 112162 | 149549 | 830829 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100001667 | RJBM00007322 |
| 1689 | BARMER | BAYTOO | 34989 | CHOKHLA | 431084 | 84958 | 113278 | 629320 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100026325 | RJBM00007326 |
| 1690 | BARMER | BAYTOO | 295461 | HEMJI KA TALA | 352052 | 69383 | 92510 | 513945 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100151403 | RJBM00008125 |
| 1691 | BARMER | BAYTOO | 262771 | HUDON KI DHANI | 356624 | 70284 | 93711 | 520619 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100025937 | RJBM00007643 |
| 1692 | BARMER | BAYTOO | 295458 | JANGUON KI DHANI | 295880 | 58312 | 77750 | 431942 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100147419 | RJBM00007654 |
| 1693 | BARMER | BAYTOO | 34994 | JHAK | 685815 | 135161 | 180214 | 1001190 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100016179 | RJBM00007277 |
| 1694 | BARMER | BAYTOO | 295452 | JOGASAR | 242213 | 47735 | 63647 | 353595 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100147701 | RJBM00007653 |
| 1695 | BARMER | BAYTOO | 295455 | KHANJI KA TALA | 311012 | 61294 | 81726 | 454032 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000670 | 83065958574 | RJBM00008126 |
| 1696 | BARMER | BAYTOO | 35001 | KHIPSAR | 415953 | 81976 | 109301 | 607230 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100001658 | RJBM00007330 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 1697 | BARMER | BAYTOO | 262770 | KHOTON KI DHANI | 386343 | 76141 | 101521 | 564005 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100029720 | RJBM00007644 |
| 1698 | BARMER | BAYTOO | 35004 | KOLU | 500210 | 98582 | 131442 | 730234 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000257 | RJBM00007320 |
| 1699 | BARMER | BAYTOO | 35005 | KOSARIYA | 206071 | 40613 | 54150 | 300834 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000202 | RJBM00007333 |
| 1700 | BARMER | BAYTOO | 295464 | LAPLA | 265073 | 52241 | 69654 | 386968 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100151704 | RJBM00008096 |
| 1701 | BARMER | BAYTOO | 295446 | LILALA | 350528 | 69082 | 92110 | 511720 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100147677 | RJBM00007649 |
| 1702 | BARMER | BAYTOO | 35008 | LOONADA | 252010 | 49666 | 66222 | 367898 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000187 | RJBM00007331 |
| 1703 | BARMER | BAYTOO | 35009 | MADHASAR | 427492 | 84250 | 112334 | 624076 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100001649 | RJBM00007327 |
| 1704 | BARMER | BAYTOO | 35010 | MADPURA BARWALA | 225666 | 44474 | 59299 | 329439 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000150 | RJBM00007336 |
| 1705 | BARMER | BAYTOO | 35012 | NAGANI DHATERWALO KI DHANI | 275415 | 54279 | 72372 | 402066 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100016197 | RJBM00007319 |
| 1706 | BARMER | BAYTOO | 295462 | NARSALI NADI | 254405 | 50138 | 66851 | 371394 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100147996 | RJBM00007650 |
| 1707 | BARMER | BAYTOO | 262645 | NAYAA SOMESARA | 395705 | 77986 | 103981 | 577672 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100028624 | RJBM00007645 |
| 1708 | BARMER | BAYTOO | 295450 | NIMBANIYON KI DHANI | 393854 | 77621 | 103494 | 574969 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100151412 | RJBM00008131 |
| 1709 | BARMER | BAYTOO | 35198 | NOSAR | 320483 | 63161 | 84214 | 467858 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100027333 | RJBM00007646 |
| 1710 | BARMER | BAYTOO | 35013 | PANAWARA | 436418 | 86009 | 114679 | 637106 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100014393 | RJBM00007323 |
| 1711 | BARMER | BAYTOO | 295459 | REWALI | 261263 | 51490 | 68653 | 381406 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100147525 | RJBM00007655 |
| 1712 | BARMER | BAYTOO | 295456 | SAIYON KA TALA | 260610 | 51361 | 68481 | 380452 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100148117 | RJBM00007656 |
| 1713 | BARMER | BAYTOO | 35208 | SEONIYALA | 311230 | 61337 | 81783 | 454350 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100033699 | RJBM00008132 |
| 1714 | BARMER | BAYTOO | 35020 | SINGORIYA | 413666 | 81526 | 108701 | 603893 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000114 | RJBM00007328 |
| 1715 | BARMER | BAYTOO | 295457 | VIRENDRA NAGAR | 319176 | 62903 | 83871 | 465950 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100148056 | RJBM00007652 |
| 1716 | BARMER | CHOHTAN | 34926 | AAKORA | 321789 | 63418 | 84558 | 469765 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000253 | 11312272652 | RJBM00007863 |
| 1717 | BARMER | CHOHTAN | 35023 | ANTIYA | 279334 | 55051 | 73402 | 407787 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284032 | RJBM00007238 |
| 1718 | BARMER | CHOHTAN | 295274 | ARBI KI GAFAN | 321245 | 63311 | 84415 | 468971 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83066675709 | RJBM00008067 |
| 1719 | BARMER | CHOHTAN | 34929 | BACHHRAU | 432173 | 85173 | 113564 | 630910 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000274 | 11312542224 | RJBM00007705 |
| 1720 | BARMER | CHOHTAN | 35026 | BAORI KALLAN | 466137 | 91866 | 122489 | 680492 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284054 | RJBM00007247 |
| 1721 | BARMER | CHOHTAN | 35031 | BHOJARIYA | 351834 | 69340 | 92453 | 513627 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284101 | RJBM00007249 |
| 1722 | BARMER | CHOHTAN | 35032 | BIJRAD | 550938 | 108579 | 144772 | 804289 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284112 | RJBM00007248 |
| 1723 | BARMER | CHOHTAN | 35087 | BISARNIYA | 341275 | 67259 | 89678 | 498212 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314144639 | RJBM00007707 |
| 1724 | BARMER | CHOHTAN | 35035 | BOOTH RATHORAN | 410401 | 80882 | 107843 | 599126 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284145 | RJBM00007239 |
| 1725 | BARMER | CHOHTAN | 35038 | CHOHTAN | 1356935 | 267425 | 356567 | 1980927 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284178 | RJBM00007242 |
| 1726 | BARMER | CHOHTAN | 295534 | CHOHTAN AAGOR | 270298 | 53271 | 71027 | 394596 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83066640584 | RJBM00007990 |
| 1727 | BARMER | CHOHTAN | 35039 | DEDUSAR | 586100 | 115509 | 154012 | 855621 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284189 | RJBM00007245 |
| 1728 | BARMER | CHOHTAN | 295238 | DELUON KA TALA | 299582 | 59042 | 78722 | 437346 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83066893193 | RJBM00007902 |
| 1729 | BARMER | CHOHTAN | 34942 | DHARASAR | 278354 | 54858 | 73144 | 406356 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83020146868 | RJBM00007852 |
| 1730 | BARMER | CHOHTAN | 35041 | DHOK | 332022 | 65435 | 87247 | 484704 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284203 | RJBM00007237 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|--------|---------------------------------|-------------|------------------|--------------|
| 1731 | BARMER | CHOHTAN | 295271 | GHONIYA | 289784 | 57111 | 76148 | 423043 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83066640368 | RJBM00007989 |
| 1732 | BARMER | CHOHTAN | 262352 | GOLIYAR | 412142 | 81225 | 108300 | 601667 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83021838452 | RJBM00007678 |
| 1733 | BARMER | CHOHTAN | 35044 | GUMANE KA TALA | 275415 | 54279 | 72372 | 402066 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284225 | RJBM00007253 |
| 1734 | BARMER | CHOHTAN | 295278 | HOODO KA TALA | 268557 | 52927 | 70570 | 392054 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83066403133 | RJBM00007853 |
| 1735 | BARMER | CHOHTAN | 34951 | ISROL | 322442 | 63547 | 84729 | 470718 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11312312370 | RJBM00007706 |
| 1736 | BARMER | CHOHTAN | 262418 | JAISAR | 409530 | 80710 | 107614 | 597854 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83019784838 | RJBM00007680 |
| 1737 | BARMER | CHOHTAN | 295273 | JOONA LAKHWARA | 368816 | 72686 | 96915 | 538417 | AU SMALL FINANCE BANK LIMITED | AUBL0002293 | 2081229329954905 | RJBM00007907 |
| 1738 | BARMER | CHOHTAN | 35050 | KAPRAU | 542230 | 106863 | 142484 | 791577 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284305 | RJBM00007252 |
| 1739 | BARMER | CHOHTAN | 35051 | KELNORE | 388193 | 76505 | 102007 | 566705 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284281 | RJBM00007241 |
| 1740 | BARMER | CHOHTAN | 262761 | KERNADA | 272802 | 53764 | 71685 | 398251 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83019777626 | RJBM00007681 |
| 1741 | BARMER | CHOHTAN | 295240 | KHARAWALA | 279987 | 55180 | 73573 | 408740 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83066960558 | RJBM00007903 |
| 1742 | BARMER | CHOHTAN | 295236 | KHEMPURA | 285321 | 56231 | 74975 | 416527 | PUNJAB NATIONAL BANK | PUNB0876900 | 8769000100076068 | RJBM00007968 |
| 1743 | BARMER | CHOHTAN | 295277 | KONRA VILAYATSHAH | 380464 | 74982 | 99976 | 555422 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000266 | 83066476011 | RJBM00007856 |
| 1744 | BARMER | CHOHTAN | 34957 | LEELSAR | 435112 | 85752 | 114336 | 635200 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11312312381 | RJBM00008030 |
| 1745 | BARMER | CHOHTAN | 262763 | MATE KA TALA | 382642 | 75411 | 100548 | 558601 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83019784816 | RJBM00007677 |
| 1746 | BARMER | CHOHTAN | 35054 | MITHRAU | 430649 | 84872 | 113163 | 628684 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284338 | RJBM00007251 |
| 1747 | BARMER | CHOHTAN | 295249 | MUKNE KA TALA | 258324 | 50911 | 67881 | 377116 | PUNJAB NATIONAL BANK | PUNB0876900 | 8769000100075999 | RJBM00008034 |
| 1748 | BARMER | CHOHTAN | 35056 | NAWATALA JETMAL | 562260 | 110810 | 147747 | 820817 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284350 | RJBM00007240 |
| 1749 | BARMER | CHOHTAN | 35110 | NEHARO KI NADI | 462544 | 91158 | 121545 | 675247 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314113598 | RJBM00008031 |
| 1750 | BARMER | CHOHTAN | 35057 | NETRAD | 381771 | 75239 | 100319 | 557329 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284361 | RJBM00008036 |
| 1751 | BARMER | CHOHTAN | 34971 | PANONIYO KA TALA | 492045 | 96972 | 129297 | 718314 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83020182727 | RJBM00007904 |
| 1752 | BARMER | CHOHTAN | 262351 | PANWARIYA TALA | 302303 | 59578 | 79437 | 441318 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 83020163033 | RJBM00007697 |
| 1753 | BARMER | CHOHTAN | 295280 | PARARIYA | 275524 | 54300 | 72400 | 402224 | AU SMALL FINANCE BANK LIMITED | AUBL0002293 | 2081229329512035 | RJBM00007970 |
| 1754 | BARMER | CHOHTAN | 35060 | POKRASAR | 345520 | 68095 | 90794 | 504409 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284383 | RJBM00007985 |
| 1755 | BARMER | CHOHTAN | 295272 | POSHAL | 315475 | 62174 | 82899 | 460548 | AU SMALL FINANCE BANK LIMITED | AUBL0002293 | 2081229329317961 | RJBM00007854 |
| 1756 | BARMER | CHOHTAN | 295266 | PURONIYON KA TALA | 283144 | 55802 | 74403 | 413349 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83068500452 | RJBM00007967 |
| 1757 | BARMER | CHOHTAN | 35062 | RAMJAN KI GAFAN | 361523 | 71249 | 94999 | 527771 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284418 | RJBM00007250 |
| 1758 | BARMER | CHOHTAN | 34965 | RATASAR | 395051 | 77857 | 103809 | 576717 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11312315348 | RJBM00007679 |
| 1759 | BARMER | CHOHTAN | 262780 | SAIYON KA TALA | 305242 | 60157 | 80210 | 445609 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83020158794 | RJBM00007986 |
| 1760 | BARMER | CHOHTAN | 34966 | SANAU | 413122 | 81418 | 108558 | 603098 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 83020265081 | RJBM00007905 |
| 1761 | BARMER | CHOHTAN | 295270 | SANWLOOR | 324946 | 64040 | 85387 | 474373 | AU SMALL FINANCE BANK LIMITED | AUBL0002293 | 2081229329907214 | RJBM00007883 |
| 1762 | BARMER | CHOHTAN | 35070 | SOBHALA JETMAL | 495202 | 97595 | 130126 | 722923 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284496 | RJBM00007254 |
| 1763 | BARMER | CHOHTAN | 262349 | SODIYAR | 321789 | 63418 | 84558 | 469765 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 83019811069 | RJBM00008032 |
| 1764 | BARMER | CHOHTAN | 34972 | TARATARAMATH | 620826 | 122353 | 163137 | 906316 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000272 | 11313889516 | RJBM00007906 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|--------------|--------------|
| 1765 | BARMER | CHOHTAN | 35073 | UPARLA | 252554 | 49773 | 66365 | 368692 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284532 | RJBM00007244 |
| 1766 | BARMER | DHANAU | 35022 | ALAMSAR | 507286 | 99976 | 133301 | 740563 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314300372 | RJBM00007984 |
| 1767 | BARMER | DHANAU | 262797 | AMI MOHMMAD SHAHKI BASTI | 620717 | 122331 | 163108 | 906156 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83020319298 | RJBM00007702 |
| 1768 | BARMER | DHANAU | 35077 | BAMNOR AMEERSHAH | 415517 | 81890 | 109187 | 606594 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314094721 | RJBM00007701 |
| 1769 | BARMER | DHANAU | 295248 | BANDA BERA | 229041 | 45139 | 60186 | 334366 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83068570022 | RJBM00008070 |
| 1770 | BARMER | DHANAU | 35086 | BHOONIYA | 614186 | 121044 | 161392 | 896622 | STATE BANK OF INDIA | SBIN0031672 | 51071850241 | RJBM00007695 |
| 1771 | BARMER | DHANAU | 35033 | BINJASAR | 312318 | 61552 | 82069 | 455939 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284123 | RJBM00007971 |
| 1772 | BARMER | DHANAU | 35034 | BISASAR | 406046 | 80024 | 106698 | 592768 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284134 | RJBM00008077 |
| 1773 | BARMER | DHANAU | 35036 | BURAN KA TALA | 551374 | 108665 | 144887 | 804926 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 11313091460 | RJBM00007698 |
| 1774 | BARMER | DHANAU | 262877 | DEENGARH | 480615 | 94720 | 126293 | 701628 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 83020203330 | RJBM00007666 |
| 1775 | BARMER | DHANAU | 35040 | DHANAU | 766698 | 151101 | 201468 | 1119267 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 11313090160 | RJBM00007703 |
| 1776 | BARMER | DHANAU | 295243 | EKLIYA DHORA | 312971 | 61681 | 82241 | 456893 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 83068572451 | RJBM00008039 |
| 1777 | BARMER | DHANAU | 35043 | GOHAR KA TALA | 323204 | 63697 | 84930 | 471831 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284214 | RJBM00007693 |
| 1778 | BARMER | DHANAU | 35047 | ITADA | 489759 | 96522 | 128696 | 714977 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000266 | 11312757251 | RJBM00007972 |
| 1779 | BARMER | DHANAU | 295242 | ITADIYA | 285212 | 56210 | 74946 | 416368 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000266 | 83066871907 | RJBM00008371 |
| 1780 | BARMER | DHANAU | 295196 | JALEELA | 302085 | 59535 | 79380 | 441000 | ICICI BANK LIMITED | ICIC0003982 | 398201001098 | RJBM00008078 |
| 1781 | BARMER | DHANAU | 295241 | JANIYON KI BASTI | 317761 | 62624 | 83499 | 463884 | ICICI BANK LIMITED | ICIC0003982 | 398201001150 | RJBM00008069 |
| 1782 | BARMER | DHANAU | 35099 | KITNORIYA | 391895 | 77235 | 102980 | 572110 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 11314093921 | RJBM00007973 |
| 1783 | BARMER | DHANAU | 35052 | KONRA | 486602 | 95900 | 127866 | 710368 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000266 | 11312756144 | RJBM00007246 |
| 1784 | BARMER | DHANAU | 295247 | KRISHAN KA TALA | 347262 | 68439 | 91251 | 506952 | ICICI BANK LIMITED | ICIC0003982 | 398201001157 | RJBM00008068 |
| 1785 | BARMER | DHANAU | 35053 | MEETHE KA TALA | 656097 | 129304 | 172405 | 957806 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284327 | RJBM00007642 |
| 1786 | BARMER | DHANAU | 35109 | NAWATALA RATHORAN | 260066 | 51254 | 68338 | 379658 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 11314110177 | RJBM00007708 |
| 1787 | BARMER | DHANAU | 262798 | PHAGLOO KA TALA | 392657 | 77385 | 103180 | 573222 | STATE BANK OF INDIA | SBIN0031672 | 61261050211 | RJBM00007696 |
| 1788 | BARMER | DHANAU | 262729 | POONJASAR | 443821 | 87468 | 116624 | 647913 | STATE BANK OF INDIA | SBIN0031704 | 61265554805 | RJBM00008074 |
| 1789 | BARMER | DHANAU | 35061 | RABASAR | 507721 | 100062 | 133416 | 741199 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284407 | RJBM00007700 |
| 1790 | BARMER | DHANAU | 35067 | SANWA | 462218 | 91094 | 121459 | 674771 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 11313091823 | RJBM00007699 |
| 1791 | BARMER | DHANAU | 295533 | SARNON KI NARI | 266488 | 52520 | 70026 | 389034 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 83066471466 | RJBM00008072 |
| 1792 | BARMER | DHANAU | 35065 | SAROOPE KA TALA | 418021 | 82384 | 109845 | 610250 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284485 | RJBM00007692 |
| 1793 | BARMER | DHANAU | 295244 | SAYED MOZALI KA TALA | 322442 | 63547 | 84729 | 470718 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000266 | 83068485230 | RJBM00008073 |
| 1794 | BARMER | DHANAU | 35069 | SHRIRAMWALA | 432390 | 85216 | 113621 | 631227 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 11313088968 | RJBM00007704 |
| 1795 | BARMER | DHANAU | 35071 | TALSAR | 326579 | 64362 | 85816 | 476757 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000260 | 11314284509 | RJBM00008035 |
| 1796 | BARMER | DHORIMANNA | 295498 | ALAMSAR KHURD | 282164 | 55609 | 74145 | 411918 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83065305080 | RJBM00008065 |
| 1797 | BARMER | DHORIMANNA | 295483 | ANDANIYON KI DHANI | 318523 | 62775 | 83700 | 464998 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83065737429 | RJBM00008273 |
| 1798 | BARMER | DHORIMANNA | 295485 | ARDARSH LOOKHOO | 266924 | 52605 | 70141 | 389670 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 8306680016 | RJBM00008320 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 1799 | BARMER | DHORIMANNA | 35075 | ARNIYALI | 337574 | 66529 | 88705 | 492808 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314113043 | RJBM00007464 |
| 1800 | BARMER | DHORIMANNA | 295480 | BHAGBHARE KI BERI | 217828 | 42930 | 57239 | 317997 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83063827316 | RJBM00008274 |
| 1801 | BARMER | DHORIMANNA | 262839 | BHALIKHAL | 314822 | 62045 | 82727 | 459594 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83020384814 | RJBM00008051 |
| 1802 | BARMER | DHORIMANNA | 35082 | BHALISAR | 260283 | 51297 | 68396 | 379976 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314101139 | RJBM00007465 |
| 1803 | BARMER | DHORIMANNA | 262800 | BHILON KI DHANI KALAN | 381444 | 75175 | 100233 | 556852 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83020433818 | RJBM00008052 |
| 1804 | BARMER | DHORIMANNA | 35085 | BHIMTHAL | 611573 | 120529 | 160705 | 892807 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314112142 | RJBM00007466 |
| 1805 | BARMER | DHORIMANNA | 295481 | BOOL | 400930 | 79015 | 105354 | 585299 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83065627462 | RJBM00008066 |
| 1806 | BARMER | DHORIMANNA | 34936 | BOOTH JETMAL | 339533 | 66915 | 89220 | 495668 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000274 | 11312531754 | RJBM00008017 |
| 1807 | BARMER | DHORIMANNA | 35088 | BOR CHARNAN | 273673 | 53936 | 71914 | 399523 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314101026 | RJBM00007467 |
| 1808 | BARMER | DHORIMANNA | 35089 | CHAINPURA | 260610 | 51361 | 68481 | 380452 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314093829 | RJBM00007488 |
| 1809 | BARMER | DHORIMANNA | 262820 | DABOI | 378831 | 74660 | 99547 | 553038 | BANK OF BARODA | BARB0DHORIM | 48550100007454 | RJBM00008047 |
| 1810 | BARMER | DHORIMANNA | 35090 | DHORIMANNA | 813617 | 160348 | 213797 | 1187762 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314089449 | RJBM00007469 |
| 1811 | BARMER | DHORIMANNA | 35091 | DOODHU | 501516 | 98839 | 131785 | 732140 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314093910 | RJBM00007470 |
| 1812 | BARMER | DHORIMANNA | 295477 | DOODIYA KALAN | 267141 | 52648 | 70198 | 389987 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000269 | 83065291768 | RJBM00008153 |
| 1813 | BARMER | DHORIMANNA | 295484 | GODARON KI BERI | 371538 | 73223 | 97630 | 542391 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83065620603 | RJBM00008271 |
| 1814 | BARMER | DHORIMANNA | 262838 | JAMBHAJI KA MANDIR | 383948 | 75669 | 100891 | 560508 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83019895629 | RJBM00008270 |
| 1815 | BARMER | DHORIMANNA | 295488 | JOONAKHERA | 253861 | 50031 | 66708 | 370600 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83064773173 | RJBM00008321 |
| 1816 | BARMER | DHORIMANNA | 295493 | KATARLA KHILERIYAN | 222400 | 43831 | 58441 | 324672 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83068354910 | RJBM00008322 |
| 1817 | BARMER | DHORIMANNA | 295491 | KHARAD | 272693 | 53742 | 71657 | 398092 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83064359402 | RJBM00008025 |
| 1818 | BARMER | DHORIMANNA | 35098 | KHARI | 383404 | 75561 | 100748 | 559713 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314100408 | RJBM00007489 |
| 1819 | BARMER | DHORIMANNA | 262844 | KHUME KI BERI | 491828 | 96930 | 129239 | 717997 | BANK OF BARODA | BARB0DHORIM | 48550100007214 | RJBM00008028 |
| 1820 | BARMER | DHORIMANNA | 35100 | KOJA | 267903 | 52799 | 70398 | 391100 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314101650 | RJBM00007471 |
| 1821 | BARMER | DHORIMANNA | 262822 | KOLIYANA | 260936 | 51425 | 68567 | 380928 | BANK OF BARODA | BARB0DHORIM | 48550100007197 | RJBM00008162 |
| 1822 | BARMER | DHORIMANNA | 295499 | KOSHLE KI DHANI | 257671 | 50782 | 67709 | 376162 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83064599002 | RJBM00008089 |
| 1823 | BARMER | DHORIMANNA | 295490 | KOTHALA | 424444 | 83649 | 111533 | 619626 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83065401669 | RJBM00008112 |
| 1824 | BARMER | DHORIMANNA | 295482 | KUMBHARON KI BERI | 254731 | 50203 | 66937 | 371871 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83068349717 | RJBM00008341 |
| 1825 | BARMER | DHORIMANNA | 35101 | LOHARWA | 444365 | 87576 | 116767 | 648708 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314096795 | RJBM00007490 |
| 1826 | BARMER | DHORIMANNA | 295487 | LOLO KI BERI | 362829 | 71506 | 95342 | 529677 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83065194414 | RJBM00008024 |
| 1827 | BARMER | DHORIMANNA | 35102 | LOOKHU | 371973 | 73309 | 97745 | 543027 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314138068 | RJBM00007472 |
| 1828 | BARMER | DHORIMANNA | 295479 | MAIYON KA TALA | 285974 | 56360 | 75147 | 417481 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000269 | 83069235028 | RJBM00008345 |
| 1829 | BARMER | DHORIMANNA | 35105 | MANGTA | 388084 | 76484 | 101978 | 566546 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314092826 | RJBM00007473 |
| 1830 | BARMER | DHORIMANNA | 35106 | MEETHRA KHURD | 268230 | 52863 | 70484 | 391577 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314101560 | RJBM00007474 |
| 1831 | BARMER | DHORIMANNA | 262795 | MEGHWALON KA TALA | 272258 | 53657 | 71542 | 397457 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83020384983 | RJBM00008050 |
| 1832 | BARMER | DHORIMANNA | 35194 | MEHLU | 507830 | 100083 | 133444 | 741357 | STATE BANK OF INDIA | SBIN0031396 | 51057901034 | RJBM00008275 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|--------|---------------------------------|-------------|------------------|--------------|
| 1833 | BARMER | DHORIMANNA | 295489 | MUSALMANON KI DHANI | 294683 | 58076 | 77435 | 430194 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83065628580 | RJBM00008340 |
| 1834 | BARMER | DHORIMANNA | 35111 | NEHDI NADI | 428907 | 84529 | 112705 | 626141 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314100317 | RJBM00007492 |
| 1835 | BARMER | DHORIMANNA | 35114 | RANASAR KALLAN | 397120 | 78265 | 104353 | 579738 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314101468 | RJBM00007477 |
| 1836 | BARMER | DHORIMANNA | 262840 | ROHILA | 437289 | 86181 | 114908 | 638378 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83020622895 | RJBM00008016 |
| 1837 | BARMER | DHORIMANNA | 35211 | SOBHALA JETMAL | 402019 | 79230 | 105640 | 586889 | BANK OF BARODA | BARBODHORIM | 48550100007339 | RJBM00008210 |
| 1838 | BARMER | DHORIMANNA | 35119 | SUDABERI | 267033 | 52627 | 70169 | 389829 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314100714 | RJBM00007478 |
| 1839 | BARMER | DHORIMANNA | 35120 | UDASAR | 302412 | 59599 | 79466 | 441477 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314095011 | RJBM00007479 |
| 1840 | BARMER | FAGLIYA | 35024 | ARTI | 584358 | 115166 | 153554 | 853078 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100029767 | RJBM00008124 |
| 1841 | BARMER | FAGLIYA | 35025 | BAKHASAR | 668725 | 131792 | 175723 | 976240 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100030028 | RJBM00008122 |
| 1842 | BARMER | FAGLIYA | 295186 | BANDHA | 340731 | 67151 | 89535 | 497417 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100049150 | RJBM00008268 |
| 1843 | BARMER | FAGLIYA | 35027 | BAWARWALA | 495202 | 97595 | 130126 | 722923 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284065 | RJBM00008087 |
| 1844 | BARMER | FAGLIYA | 35028 | BHALGAON | 555293 | 109437 | 145916 | 810646 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284076 | RJBM00008128 |
| 1845 | BARMER | FAGLIYA | 35030 | BHANWARIYA | 261045 | 51447 | 68596 | 381088 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100029800 | RJBM00008092 |
| 1846 | BARMER | FAGLIYA | 262728 | BOLI | 392657 | 77385 | 103180 | 573222 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100029828 | RJBM00008369 |
| 1847 | BARMER | FAGLIYA | 262779 | EKAL | 437071 | 86138 | 114851 | 638060 | STATE BANK OF INDIA | SBIN0031704 | 61261833065 | RJBM00008120 |
| 1848 | BARMER | FAGLIYA | 35042 | FAGLIYA | 572493 | 112827 | 150436 | 835756 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100029934 | RJBM00008168 |
| 1849 | BARMER | FAGLIYA | 35093 | GANGASARA | 550721 | 108536 | 144715 | 803972 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100007743 | RJBM00008264 |
| 1850 | BARMER | FAGLIYA | 262834 | GIRA | 509572 | 100427 | 133902 | 743901 | STATE BANK OF INDIA | SBIN0031704 | 61260047606 | RJBM00008119 |
| 1851 | BARMER | FAGLIYA | 35094 | GODA | 600143 | 118276 | 157702 | 876121 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314114503 | RJBM00008265 |
| 1852 | BARMER | FAGLIYA | 35046 | HATHLA | 297296 | 58591 | 78121 | 434008 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100029873 | RJBM00008088 |
| 1853 | BARMER | FAGLIYA | 295179 | MEETHRI | 471906 | 93003 | 124005 | 688914 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100048832 | RJBM00008121 |
| 1854 | BARMER | FAGLIYA | 262833 | NAWAPURA | 413013 | 81397 | 108529 | 602939 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100012624 | RJBM00008123 |
| 1855 | BARMER | FAGLIYA | 35112 | OGALA | 580004 | 114307 | 152410 | 846721 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314111818 | RJBM00007776 |
| 1856 | BARMER | FAGLIYA | 295197 | PANCHARLA | 296860 | 58505 | 78007 | 433372 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100049196 | RJBM00008169 |
| 1857 | BARMER | FAGLIYA | 295201 | PANDARWALI | 287716 | 56703 | 75604 | 420023 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100048841 | RJBM00008093 |
| 1858 | BARMER | FAGLIYA | 35058 | PANORIYA | 661866 | 130441 | 173921 | 966228 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100029925 | RJBM00008303 |
| 1859 | BARMER | FAGLIYA | 262733 | SANWLASI | 489542 | 96479 | 128639 | 714660 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100035537 | RJBM00008267 |
| 1860 | BARMER | FAGLIYA | 35066 | SATA | 427383 | 84229 | 112305 | 623917 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284429 | RJBM00008183 |
| 1861 | BARMER | FAGLIYA | 35072 | TARLA | 384819 | 75840 | 101120 | 561779 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100029970 | RJBM00008127 |
| 1862 | BARMER | GADRA ROAD | 35123 | AASARI | 264529 | 52133 | 69511 | 386173 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000263 | 11312666501 | RJBM00008287 |
| 1863 | BARMER | GADRA ROAD | 295397 | ACHARANIYON KI DHANI | 372735 | 73459 | 97945 | 544139 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000262 | 83063135245 | RJBM00007732 |
| 1864 | BARMER | GADRA ROAD | 35125 | BALEWA | 488997 | 96372 | 128496 | 713865 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000263 | 11312676406 | RJBM00008279 |
| 1865 | BARMER | GADRA ROAD | 262407 | BANDASAR | 260828 | 51404 | 68539 | 380771 | STATE BANK OF INDIA | SBIN0032020 | 61262545384 | RJBM00008281 |
| 1866 | BARMER | GADRA ROAD | 35126 | BANDHARA | 388302 | 76527 | 102036 | 566865 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000263 | 11312669863 | RJBM00008297 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-------------|--------------|
| 1867 | BARMER | GADRA ROAD | 35128 | BEEJAWAL | 234701 | 46255 | 61673 | 342629 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000262 | 11313925329 | RJBM00008285 |
| 1868 | BARMER | GADRA ROAD | 35130 | CHETRODI | 279007 | 54987 | 73316 | 407310 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000262 | 11313937957 | RJBM00008292 |
| 1869 | BARMER | GADRA ROAD | 295403 | DETANI | 334526 | 65928 | 87905 | 488359 | STATE BANK OF INDIA | SBIN0032020 | 39135410449 | RJBM00008317 |
| 1870 | BARMER | GADRA ROAD | 295398 | DOODHORA | 252337 | 49731 | 66307 | 368375 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000263 | 83063262183 | RJBM00008327 |
| 1871 | BARMER | GADRA ROAD | 295402 | DRABHA | 237423 | 46791 | 62388 | 346602 | STATE BANK OF INDIA | SBIN0032020 | 39276291122 | RJBM00008278 |
| 1872 | BARMER | GADRA ROAD | 35133 | GADRA ROAD | 902446 | 177854 | 237139 | 1317439 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000262 | 11313918833 | RJBM00008280 |
| 1873 | BARMER | GADRA ROAD | 35134 | GIRAB | 282600 | 55695 | 74260 | 412555 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000263 | 11312667822 | RJBM00008295 |
| 1874 | BARMER | GADRA ROAD | 35136 | HARSANI | 316999 | 62474 | 83299 | 462772 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000263 | 11312676213 | RJBM00008299 |
| 1875 | BARMER | GADRA ROAD | 35138 | JAISINDHAR GAON | 287934 | 56746 | 75661 | 420341 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000265 | 11313070449 | RJBM00008283 |
| 1876 | BARMER | GADRA ROAD | 35139 | JAISINDHAR STATION | 360434 | 71034 | 94713 | 526181 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000265 | 11313055681 | RJBM00008284 |
| 1877 | BARMER | GADRA ROAD | 35140 | JHANKALI | 354120 | 69790 | 93054 | 516964 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000263 | 11312676202 | RJBM00008300 |
| 1878 | BARMER | GADRA ROAD | 35144 | KHABDALA | 270952 | 53399 | 71199 | 395550 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000262 | 11313937651 | RJBM00008301 |
| 1879 | BARMER | GADRA ROAD | 295399 | KHADEEN | 288805 | 56918 | 75890 | 421613 | STATE BANK OF INDIA | SBIN0032020 | 39275285392 | RJBM00008368 |
| 1880 | BARMER | GADRA ROAD | 35145 | KHALIFE KI BAORI | 308944 | 60887 | 81182 | 451013 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000262 | 11313937902 | RJBM00008276 |
| 1881 | BARMER | GADRA ROAD | 35146 | KHANIYANI | 412034 | 81204 | 108272 | 601510 | STATE BANK OF INDIA | SBIN0031177 | 51050842675 | RJBM00008293 |
| 1882 | BARMER | GADRA ROAD | 35147 | KHARCHI | 357822 | 70520 | 94026 | 522368 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000263 | 11312653321 | RJBM00008362 |
| 1883 | BARMER | GADRA ROAD | 262402 | KHUDANI | 246240 | 48529 | 64706 | 359475 | STATE BANK OF INDIA | SBIN0032020 | 61261110502 | RJBM00008302 |
| 1884 | BARMER | GADRA ROAD | 295400 | KUBRIYA | 252990 | 49859 | 66479 | 369328 | STATE BANK OF INDIA | SBIN0032020 | 39276308375 | RJBM00008367 |
| 1885 | BARMER | GADRA ROAD | 295395 | MAGRA | 304916 | 60093 | 80124 | 445133 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000263 | 83063534454 | RJBM00008316 |
| 1886 | BARMER | GADRA ROAD | 295396 | MALANA | 233068 | 45933 | 61244 | 340245 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000265 | 83062902806 | RJBM00008361 |
| 1887 | BARMER | GADRA ROAD | 295401 | PANNELA | 270734 | 53356 | 71142 | 395232 | STATE BANK OF INDIA | SBIN0032020 | 39132761864 | RJBM00008319 |
| 1888 | BARMER | GADRA ROAD | 35153 | PHOGERA | 282273 | 55630 | 74174 | 412077 | STATE BANK OF INDIA | SBIN0031177 | 51050842267 | RJBM00008294 |
| 1889 | BARMER | GADRA ROAD | 35156 | RANASAR | 204329 | 40269 | 53692 | 298290 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000262 | 11313918888 | RJBM00008291 |
| 1890 | BARMER | GADRA ROAD | 262442 | RATRERI KALAN | 345303 | 68052 | 90736 | 504091 | STATE BANK OF INDIA | SBIN0032020 | 61262308738 | RJBM00007953 |
| 1891 | BARMER | GADRA ROAD | 262872 | RAVATSAR | 362938 | 71528 | 95371 | 529837 | STATE BANK OF INDIA | SBIN0032020 | 61261019736 | RJBM00008220 |
| 1892 | BARMER | GADRA ROAD | 35157 | REDANA | 486385 | 95857 | 127809 | 710051 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000263 | 11312653207 | RJBM00008216 |
| 1893 | BARMER | GADRA ROAD | 262469 | ROHIDAALA | 271278 | 53464 | 71285 | 396027 | STATE BANK OF INDIA | SBIN0032020 | 61263782878 | RJBM00008298 |
| 1894 | BARMER | GADRA ROAD | 35158 | ROHIDI | 210099 | 41406 | 55209 | 306714 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000262 | 11313926865 | RJBM00008286 |
| 1895 | BARMER | GADRA ROAD | 35159 | SHAHADAD KA PAR | 325381 | 64126 | 85502 | 475009 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000265 | 11313055386 | RJBM00008366 |
| 1896 | BARMER | GADRA ROAD | 35161 | SUNDRRA | 247220 | 48722 | 64963 | 360905 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000262 | 11313926854 | RJBM00008288 |
| 1897 | BARMER | GADRA ROAD | 35163 | TAMLOR | 277919 | 54772 | 73030 | 405721 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000262 | 11313936192 | RJBM00008282 |
| 1898 | BARMER | GADRA ROAD | 35164 | TANUMAN JI | 256582 | 50567 | 67423 | 374572 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000263 | 11312653218 | RJBM00008296 |
| 1899 | BARMER | GIRA | 34986 | CHEEBI | 517845 | 102057 | 136076 | 755978 | STATE BANK OF INDIA | SBIN0032484 | 51053011397 | RJBM00008186 |
| 1900 | BARMER | GIRA | 34987 | CHIDIYA | 274653 | 54129 | 72172 | 400954 | STATE BANK OF INDIA | SBIN0032484 | 51053011400 | RJBM00008187 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|--------|---------------------------------|-------------|------------------|--------------|
| 1901 | BARMER | GIRA | 295430 | CHIMONIYON KI DHANI | 302303 | 59578 | 79437 | 441318 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000271 | 83064456484 | RJBM00008337 |
| 1902 | BARMER | GIRA | 295435 | DANPURA | 250159 | 49301 | 65735 | 365195 | STATE BANK OF INDIA | SBIN0032484 | 39267252763 | RJBM00008332 |
| 1903 | BARMER | GIRA | 295426 | DEVPUA URF GOGASAR | 278027 | 54794 | 73058 | 405879 | STATE BANK OF INDIA | SBIN0032484 | 39305534382 | RJBM00008334 |
| 1904 | BARMER | GIRA | 34990 | GIRA | 360325 | 71013 | 94684 | 526022 | STATE BANK OF INDIA | SBIN0032484 | 51053011411 | RJBM00008194 |
| 1905 | BARMER | GIRA | 34991 | HEERA KI DHANI | 598401 | 117933 | 157244 | 873578 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000084 | RJBM00008195 |
| 1906 | BARMER | GIRA | 295428 | JAGARAM KI DHANI | 326143 | 64276 | 85702 | 476121 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000271 | 83064203023 | RJBM00008338 |
| 1907 | BARMER | GIRA | 34992 | JAJAVA | 292941 | 57733 | 76977 | 427651 | STATE BANK OF INDIA | SBIN0032484 | 51053011433 | RJBM00008196 |
| 1908 | BARMER | GIRA | 34993 | JAKHARA | 232306 | 45783 | 61044 | 339133 | STATE BANK OF INDIA | SBIN0032484 | 51053011455 | RJBM00008198 |
| 1909 | BARMER | GIRA | 34995 | KANOR | 323748 | 63804 | 85073 | 472625 | STATE BANK OF INDIA | SBIN0032484 | 51053011466 | RJBM00008193 |
| 1910 | BARMER | GIRA | 295423 | KARALIYA BERA | 311774 | 61445 | 81926 | 455145 | STATE BANK OF INDIA | SBIN0032484 | 39278245561 | RJBM00008336 |
| 1911 | BARMER | GIRA | 34997 | KASHUMBLA BHATIYAN | 610158 | 120250 | 160334 | 890742 | STATE BANK OF INDIA | SBIN0032484 | 51053011477 | RJBM00008197 |
| 1912 | BARMER | GIRA | 34999 | KHARADA BHARAT SINGH | 404196 | 79659 | 106212 | 590067 | STATE BANK OF INDIA | SBIN0031352 | 51053011488 | RJBM00008200 |
| 1913 | BARMER | GIRA | 35000 | KHARAPAR | 486820 | 95943 | 127924 | 710687 | STATE BANK OF INDIA | SBIN0032484 | 51053011499 | RJBM00008199 |
| 1914 | BARMER | GIRA | 35002 | KHOKHSAR | 407026 | 80217 | 106956 | 594199 | STATE BANK OF INDIA | SBIN0032484 | 51053011513 | RJBM00008201 |
| 1915 | BARMER | GIRA | 35003 | KHOKHSAR PASCHIM | 388629 | 76591 | 102121 | 567341 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000271 | 11313535339 | RJBM00008202 |
| 1916 | BARMER | GIRA | 262772 | KHOKHSAR PURV | 288043 | 56768 | 75690 | 420501 | STATE BANK OF INDIA | SBIN0032484 | 61316678258 | RJBM00008203 |
| 1917 | BARMER | GIRA | 35006 | KUMPALIYA | 314278 | 61938 | 82584 | 458800 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000271 | 11313533910 | RJBM00008323 |
| 1918 | BARMER | GIRA | 35007 | LAPUNDARA BARHTHAN | 584249 | 115144 | 153525 | 852918 | STATE BANK OF INDIA | SBIN0032484 | 51053011568 | RJBM00008324 |
| 1919 | BARMER | GIRA | 295416 | MADON KI DHANI | 289131 | 56982 | 75976 | 422089 | STATE BANK OF INDIA | SBIN0032484 | 39370261994 | RJBM00008192 |
| 1920 | BARMER | GIRA | 295433 | MANPURA KHARDA | 248853 | 49044 | 65392 | 363289 | STATE BANK OF INDIA | SBIN0032484 | 39268987707 | RJBM00008318 |
| 1921 | BARMER | GIRA | 295436 | MEGWALON KI BASTI | 358475 | 70648 | 94198 | 523321 | STATE BANK OF INDIA | SBIN0032484 | 39449965461 | RJBM00008335 |
| 1922 | BARMER | GIRA | 295431 | NEEMBA KI DHANI | 214780 | 42329 | 56439 | 313548 | STATE BANK OF INDIA | SBIN0032484 | 39488072164 | RJBM00008251 |
| 1923 | BARMER | GIRA | 35059 | PAREU | 307202 | 60543 | 80725 | 448470 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000271 | 11313552322 | RJBM00008312 |
| 1924 | BARMER | GIRA | 295417 | PATALINADI | 310250 | 61144 | 81526 | 452920 | STATE BANK OF INDIA | SBIN0032484 | 39370265547 | RJBM00008339 |
| 1925 | BARMER | GIRA | 35014 | PUNIYO KA TALA | 500972 | 98732 | 131642 | 731346 | STATE BANK OF INDIA | SBIN0032484 | 51053011636 | RJBM00008325 |
| 1926 | BARMER | GIRA | 295425 | RADIYA TALAR | 227081 | 44753 | 59671 | 331505 | STATE BANK OF INDIA | SBIN0032484 | 39278248380 | RJBM00008189 |
| 1927 | BARMER | GIRA | 35015 | RATEU | 272693 | 53742 | 71657 | 398092 | STATE BANK OF INDIA | SBIN0032484 | 51053011647 | RJBM00008328 |
| 1928 | BARMER | GIRA | 35016 | SANTRA | 396249 | 78093 | 104124 | 578466 | STATE BANK OF INDIA | SBIN0032484 | 51053011658 | RJBM00008188 |
| 1929 | BARMER | GIRA | 35017 | SAWAU MOOLRAJ | 462218 | 91094 | 121459 | 674771 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000169 | RJBM00008191 |
| 1930 | BARMER | GIRA | 35018 | SAWAU PADAMSINGH | 535698 | 105576 | 140767 | 782041 | PUNJAB NATIONAL BANK | PUNB0774100 | 7741000100000211 | RJBM00008329 |
| 1931 | BARMER | GIRA | 35019 | SHAHAR | 420089 | 82791 | 110388 | 613268 | STATE BANK OF INDIA | SBIN0032484 | 51053011681 | RJBM00008330 |
| 1932 | BARMER | GIRA | 295434 | SHYAMPURA | 247329 | 48744 | 64992 | 361065 | STATE BANK OF INDIA | SBIN0032484 | 39267008995 | RJBM00008333 |
| 1933 | BARMER | GIRA | 35021 | SOHADA | 345629 | 68117 | 90822 | 504568 | STATE BANK OF INDIA | SBIN0031352 | 51053011705 | RJBM00008331 |
| 1934 | BARMER | GIRA | 295420 | UTARANI | 257997 | 50846 | 67795 | 376638 | STATE BANK OF INDIA | SBIN0032484 | 39283967544 | RJBM00008190 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 1935 | BARMER | GUDHAMALANI | 35074 | AALPURA | 471362 | 92896 | 123862 | 688120 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11314112391 | RJBM00007785 |
| 1936 | BARMER | GUDHAMALANI | 295492 | ARTBAW | 317543 | 62582 | 83442 | 463567 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 83065382566 | RJBM00007963 |
| 1937 | BARMER | GUDHAMALANI | 35078 | BANTA | 404522 | 79723 | 106298 | 590543 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11314101253 | RJBM00007935 |
| 1938 | BARMER | GUDHAMALANI | 35079 | BARASAN | 316346 | 62346 | 83127 | 461819 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11314101366 | RJBM00007775 |
| 1939 | BARMER | GUDHAMALANI | 35080 | BERIGAON | 410836 | 80968 | 107957 | 599761 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11314112798 | RJBM00007915 |
| 1940 | BARMER | GUDHAMALANI | 35081 | BHAKHARPURA | 300888 | 59299 | 79065 | 439252 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11314109999 | RJBM00007841 |
| 1941 | BARMER | GUDHAMALANI | 35083 | BHEDANA | 275741 | 54343 | 72458 | 402542 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014017 | 14017101110043937 | RJBM00007828 |
| 1942 | BARMER | GUDHAMALANI | 262782 | DABAD | 384928 | 75862 | 101149 | 561939 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014017 | 14017101120001553 | RJBM00007947 |
| 1943 | BARMER | GUDHAMALANI | 262787 | DEDAWAS JAGEER | 364789 | 71893 | 95857 | 532539 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014017 | 14017101120001519 | RJBM00007829 |
| 1944 | BARMER | GUDHAMALANI | 295508 | DEVNAGAR | 277048 | 54601 | 72801 | 404450 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014017 | 14017101120012431 | RJBM00007843 |
| 1945 | BARMER | GUDHAMALANI | 295505 | GADEVI | 244281 | 48143 | 64191 | 356615 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 83066948178 | RJBM00007930 |
| 1946 | BARMER | GUDHAMALANI | 35092 | GANDHAW KALAN | 323748 | 63804 | 85073 | 472625 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314091719 | RJBM00007839 |
| 1947 | BARMER | GUDHAMALANI | 35095 | GUDHAMALANI | 863148 | 170109 | 226813 | 1260070 | STATE BANK OF INDIA | SBIN0031399 | 51050780626 | RJBM00007790 |
| 1948 | BARMER | GUDHAMALANI | 295496 | JEEWANIYO KO DHANI | 306657 | 60436 | 80582 | 447675 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 83063291465 | RJBM00007931 |
| 1949 | BARMER | GUDHAMALANI | 295495 | KHADAALI | 308835 | 60865 | 81154 | 450854 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 83063485508 | RJBM00007831 |
| 1950 | BARMER | GUDHAMALANI | 262836 | KHARWA | 275524 | 54300 | 72400 | 402224 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014017 | 14017101120001520 | RJBM00007927 |
| 1951 | BARMER | GUDHAMALANI | 35103 | LUNWA JAGEER | 388302 | 76527 | 102036 | 566865 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11313428599 | RJBM00007783 |
| 1952 | BARMER | GUDHAMALANI | 35107 | MOKHAWA KHURD | 445998 | 87897 | 117197 | 651092 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11314100816 | RJBM00008075 |
| 1953 | BARMER | GUDHAMALANI | 35108 | NAGAR | 370776 | 73073 | 97430 | 541279 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11314090147 | RJBM00007926 |
| 1954 | BARMER | GUDHAMALANI | 262783 | NAYA NAGER | 521546 | 102787 | 137049 | 761382 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014017 | 14017101120001586 | RJBM00007752 |
| 1955 | BARMER | GUDHAMALANI | 295494 | NEHARO KA VAS | 296534 | 58441 | 77921 | 432896 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 83064814805 | RJBM00007978 |
| 1956 | BARMER | GUDHAMALANI | 295511 | PALIYALI | 253425 | 49945 | 66593 | 369963 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83063965833 | RJBM00007840 |
| 1957 | BARMER | GUDHAMALANI | 35113 | PEEPRALI | 229041 | 45139 | 60186 | 334366 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11314100612 | RJBM00007928 |
| 1958 | BARMER | GUDHAMALANI | 295506 | PUNJA BERI | 249942 | 49259 | 65678 | 364879 | PUNJAB NATIONAL BANK | PUNB0965700 | 9657000100032313 | RJBM00007959 |
| 1959 | BARMER | GUDHAMALANI | 295513 | RAMJI KA GOL | 330062 | 65049 | 86732 | 481843 | ICICI BANK LIMITED | ICIC0001531 | 750001000210 | RJBM00007788 |
| 1960 | BARMER | GUDHAMALANI | 262837 | RAMJI KA GOL PHANTA | 216086 | 42586 | 56782 | 315454 | ICICI BANK LIMITED | ICIC0001531 | 750001000001 | RJBM00007925 |
| 1961 | BARMER | GUDHAMALANI | 35115 | RATANPURA | 522526 | 102980 | 137306 | 762812 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11314113893 | RJBM00007749 |
| 1962 | BARMER | GUDHAMALANI | 262830 | ROLI | 233613 | 46040 | 61387 | 341040 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014017 | 14017101120001508 | RJBM00007929 |
| 1963 | BARMER | GUDHAMALANI | 295503 | SAGRANIYON KI BERI | 203676 | 40141 | 53521 | 297338 | PUNJAB NATIONAL BANK | PUNB0406500 | 9657000100031998 | RJBM00007844 |
| 1964 | BARMER | GUDHAMALANI | 295536 | SINDHASWA CHAUHANAN | 354882 | 69940 | 93254 | 518076 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 83063387066 | RJBM00007922 |
| 1965 | BARMER | GUDHAMALANI | 35117 | SINDHASWA HARNIYAN | 477240 | 94055 | 125406 | 696701 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000690 | 11314087838 | RJBM00007964 |
| 1966 | BARMER | KALYANPUR | 34873 | ARABA CHOCHAN | 287934 | 56746 | 75661 | 420341 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018111110042727 | RJBM00007781 |
| 1967 | BARMER | KALYANPUR | 295314 | ARABA DUDAWATAN | 275633 | 54322 | 72429 | 402384 | STATE BANK OF INDIA | SBIN0031492 | 39425708036 | RJBM00007777 |
| 1968 | BARMER | KALYANPUR | 34877 | BALAU JATI | 565090 | 111368 | 148491 | 824949 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018111110027243 | RJBM00007685 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|--------|--|-------------|-------------------|--------------|
| 1969 | BARMER | KALYANPUR | 262306 | CHACHARLAI KALLA | 280205 | 55223 | 73630 | 409058 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018101120001667 | RJBM00007847 |
| 1970 | BARMER | KALYANPUR | 262282 | DEORIYA | 278463 | 54880 | 73173 | 406516 | STATE BANK OF INDIA | SBIN0031492 | 36925478356 | RJBM00007778 |
| 1971 | BARMER | KALYANPUR | 34883 | DHANI SHANKHALA | 312318 | 61552 | 82069 | 455939 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018111110017767 | RJBM00007734 |
| 1972 | BARMER | KALYANPUR | 34884 | DOLI KALLA | 362829 | 71506 | 95342 | 529677 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018111110042932 | RJBM00007789 |
| 1973 | BARMER | KALYANPUR | 295318 | DOLI RAJGURA | 327559 | 64555 | 86074 | 478188 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018101120008164 | RJBM00007908 |
| 1974 | BARMER | KALYANPUR | 34886 | GANGAWAS | 362285 | 71399 | 95199 | 528883 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014003 | 14003111110043524 | RJBM00007797 |
| 1975 | BARMER | KALYANPUR | 262287 | GHAROI CHARNAN | 396793 | 78200 | 104267 | 579260 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018101120001645 | RJBM00008185 |
| 1976 | BARMER | KALYANPUR | 262315 | GODAWAS | 408986 | 80603 | 107471 | 597060 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018101120001656 | RJBM00007849 |
| 1977 | BARMER | KALYANPUR | 34889 | GWALNADA | 413993 | 81590 | 108787 | 604370 | STATE BANK OF INDIA | SBIN0031492 | 61080073026 | RJBM00007683 |
| 1978 | BARMER | KALYANPUR | 295316 | JASTI | 285103 | 56188 | 74918 | 416209 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000268 | 83065658887 | RJBM00007846 |
| 1979 | BARMER | KALYANPUR | 34894 | KALYANPUR | 627031 | 123576 | 164767 | 915374 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018111110044699 | RJBM00007682 |
| 1980 | BARMER | KALYANPUR | 34896 | KANKRALA | 470818 | 92789 | 123719 | 687326 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014003 | 14003101120007338 | RJBM00007793 |
| 1981 | BARMER | KALYANPUR | 295315 | KHEEPALI KHERA | 261807 | 51597 | 68796 | 382200 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000268 | 83065871760 | RJBM00007782 |
| 1982 | BARMER | KALYANPUR | 34900 | KORNA | 343343 | 67666 | 90222 | 501231 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018111110027196 | RJBM00007784 |
| 1983 | BARMER | KALYANPUR | 34901 | KURI | 285212 | 56210 | 74946 | 416368 | ICICI BANK LIMITED | ICIC0006809 | 680901458184 | RJBM00007755 |
| 1984 | BARMER | KALYANPUR | 34903 | MANDLI | 357059 | 70369 | 93826 | 521254 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000268 | 11312935644 | RJBM00007754 |
| 1985 | BARMER | KALYANPUR | 34905 | MOOL KI DHANI | 300561 | 59235 | 78980 | 438776 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018111110043833 | RJBM00007796 |
| 1986 | BARMER | KALYANPUR | 295313 | NAGANA | 390371 | 76934 | 102579 | 569884 | STATE BANK OF INDIA | SBIN0031492 | 39278658250 | RJBM00007779 |
| 1987 | BARMER | KALYANPUR | 34909 | NEWRI | 313298 | 61745 | 82326 | 457369 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018111110027094 | RJBM00007850 |
| 1988 | BARMER | KALYANPUR | 295319 | PATAU KHURD | 282055 | 55588 | 74117 | 411760 | STATE BANK OF INDIA | SBIN0032245 | 39313819030 | RJBM00007787 |
| 1989 | BARMER | KALYANPUR | 262321 | RORWA KALAN | 291744 | 57497 | 76663 | 425904 | STATE BANK OF INDIA | SBIN0032113 | 61260562286 | RJBM00007684 |
| 1990 | BARMER | KALYANPUR | 34918 | SARWARI | 537875 | 106005 | 141340 | 785220 | STATE BANK OF INDIA | SBIN0032245 | 51082476495 | RJBM00007792 |
| 1991 | BARMER | KALYANPUR | 295317 | SOORPURA | 300453 | 59213 | 78951 | 438617 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014018 | 14018101120008299 | RJBM00007795 |
| 1992 | BARMER | KALYANPUR | 34922 | THOB | 623874 | 122953 | 163938 | 910765 | STATE BANK OF INDIA | SBIN0031175 | 51082476440 | RJBM00007845 |
| 1993 | BARMER | KALYANPUR | 34923 | THUMBLI | 396467 | 78136 | 104181 | 578784 | STATE BANK OF INDIA | SBIN0032113 | 51082476462 | RJBM00007756 |
| 1994 | BARMER | KALYANPUR | 295312 | TIRSINGRI SODHA | 289131 | 56982 | 75976 | 422089 | STATE BANK OF INDIA | SBIN0032245 | 39517937186 | RJBM00007848 |
| 1995 | BARMER | PANYLA KLA | 262786 | AMALIYALA | 509354 | 100384 | 133845 | 743583 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014017 | 14017101120001531 | RJBM00007980 |
| 1996 | BARMER | PANYLA KLA | 295509 | DARGUDA | 262025 | 51640 | 68853 | 382518 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000273 | 83065436353 | RJBM00008242 |
| 1997 | BARMER | PANYLA KLA | 35178 | ED - SINDHARI | 368163 | 72558 | 96744 | 537465 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000277 | 11314223192 | RJBM00007357 |
| 1998 | BARMER | PANYLA KLA | 295512 | ED MANJI | 282491 | 55673 | 74231 | 412395 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000277 | 83064148695 | RJBM00008237 |
| 1999 | BARMER | PANYLA KLA | 35182 | KADANARI | 396902 | 78222 | 104295 | 579419 | STATE BANK OF INDIA | SBIN0031396 | 61088813114 | RJBM00007356 |
| 2000 | BARMER | PANYLA KLA | 295507 | KAGON KI DHANI | 296098 | 58355 | 77807 | 432260 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000277 | 83064148651 | RJBM00008243 |
| 2001 | BARMER | PANYLA KLA | 35188 | KHUDALA | 318850 | 62839 | 83785 | 465474 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000273 | 11313423409 | RJBM00008256 |
| 2002 | BARMER | PANYLA KLA | 35190 | KOSHLOO | 356842 | 70327 | 93769 | 520938 | STATE BANK OF INDIA | SBIN0031396 | 61088814312 | RJBM00007352 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|--------|--|-------------|-------------------|--------------|
| 2003 | BARMER | PANYLA KLA | 35192 | LOLAWA | 476261 | 93862 | 125149 | 695272 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000273 | 11313427710 | RJBM00007354 |
| 2004 | BARMER | PANYLA KLA | 295523 | LOONA KALAN | 241777 | 47650 | 63533 | 352960 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000277 | 83064988373 | RJBM00008247 |
| 2005 | BARMER | PANYLA KLA | 262615 | MOTISARA | 232742 | 45869 | 61158 | 339769 | STATE BANK OF INDIA | SBIN0031396 | 61260910586 | RJBM00008033 |
| 2006 | BARMER | PANYLA KLA | 295500 | NAI UNDAARI | 314278 | 61938 | 82584 | 458800 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000273 | 83065682729 | RJBM00008257 |
| 2007 | BARMER | PANYLA KLA | 35195 | NEHRO KI DHANI | 289131 | 56982 | 75976 | 422089 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000273 | 11313429161 | RJBM00007353 |
| 2008 | BARMER | PANYLA KLA | 35199 | PAYLA KALAN | 291853 | 57518 | 76691 | 426062 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000273 | 11313422111 | RJBM00007355 |
| 2009 | BARMER | PANYLA KLA | 35200 | PAYLA KHURD | 209990 | 41385 | 55180 | 306555 | STATE BANK OF INDIA | SBIN0031396 | 61088815688 | RJBM00007359 |
| 2010 | BARMER | PANYLA KLA | 295525 | RAMDEORA | 311883 | 61466 | 81955 | 455304 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000277 | 83064314664 | RJBM00008245 |
| 2011 | BARMER | PANYLA KLA | 35205 | SARA | 454271 | 89528 | 119371 | 663170 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000273 | 11313420725 | RJBM00007360 |
| 2012 | BARMER | PANYLA KLA | 295515 | SARA JHOOND | 279116 | 55008 | 73344 | 407468 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000273 | 83063845074 | RJBM00008246 |
| 2013 | BARMER | PANYLA KLA | 295516 | SARADHANJI | 247547 | 48787 | 65049 | 361383 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000273 | 83064863228 | RJBM00008038 |
| 2014 | BARMER | PANYLA KLA | 295519 | TALBANIYO KI DHANI | 262461 | 51726 | 68968 | 383155 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000273 | 83065562752 | RJBM00008053 |
| 2015 | BARMER | PATODI | 34876 | BAGAWAS | 430866 | 84915 | 113220 | 629001 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000252 | 11313676336 | RJBM00008252 |
| 2016 | BARMER | PATODI | 34878 | BANIYAWAS | 271496 | 53506 | 71342 | 396344 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014003 | 14003111110043466 | RJBM00007900 |
| 2017 | BARMER | PATODI | 34879 | BARNAWA JAGEER | 323531 | 63762 | 85015 | 472308 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101110025931 | RJBM00007866 |
| 2018 | BARMER | PATODI | 262270 | BHAGWANPURA | 396031 | 78050 | 104067 | 578148 | AXIS BANK | UTIB0001057 | 920010060859691 | RJBM00007874 |
| 2019 | BARMER | PATODI | 262345 | BHAKARSAR | 374695 | 73845 | 98460 | 547000 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101120000924 | RJBM00007913 |
| 2020 | BARMER | PATODI | 34882 | CHILANADI | 356842 | 70327 | 93769 | 520938 | AXIS BANK | UTIB0001057 | 920010042732851 | RJBM00007917 |
| 2021 | BARMER | PATODI | 295323 | DAUKIYON KA TALA | 253969 | 50052 | 66737 | 370758 | AXIS BANK | UTIB0001057 | 920010048841957 | RJBM00008258 |
| 2022 | BARMER | PATODI | 262278 | DHURGAPURA | 288805 | 56918 | 75890 | 421613 | AXIS BANK | UTIB0001057 | 920010049704431 | RJBM00007858 |
| 2023 | BARMER | PATODI | 295326 | GANGAPURA | 256582 | 50567 | 67423 | 374572 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101120011824 | RJBM00008254 |
| 2024 | BARMER | PATODI | 295327 | JAWAHAR PURA | 245043 | 48293 | 64391 | 357727 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101120011813 | RJBM00007914 |
| 2025 | BARMER | PATODI | 34892 | KALEWA | 224577 | 44260 | 59013 | 327850 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101110025920 | RJBM00007943 |
| 2026 | BARMER | PATODI | 295320 | KANWARLI SURAJ BERA | 252772 | 49816 | 66422 | 369010 | STATE BANK OF INDIA | SBIN0031460 | 39257327527 | RJBM00008184 |
| 2027 | BARMER | PATODI | 262230 | KESARPURA | 225448 | 44431 | 59242 | 329121 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101120000946 | RJBM00007919 |
| 2028 | BARMER | PATODI | 34897 | KHANORA | 348568 | 68696 | 91595 | 508859 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014003 | 14003111110043488 | RJBM00007859 |
| 2029 | BARMER | PATODI | 295322 | KHARDI | 318632 | 62796 | 83728 | 465156 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101120011891 | RJBM00008141 |
| 2030 | BARMER | PATODI | 295328 | KHARINADI | 314822 | 62045 | 82727 | 459594 | PUNJAB NATIONAL BANK | PUNB0774200 | 7742000100090781 | RJBM00008261 |
| 2031 | BARMER | PATODI | 295325 | LAKHANIYON KI DHANI | 212821 | 41943 | 55924 | 310688 | STATE BANK OF INDIA | SBIN0031460 | 39257283770 | RJBM00007888 |
| 2032 | BARMER | PATODI | 295324 | MOHANPURA | 292615 | 57669 | 76891 | 427175 | AXIS BANK | UTIB0001057 | 920010043467051 | RJBM00008255 |
| 2033 | BARMER | PATODI | 295321 | MUKANPURA | 292723 | 57690 | 76920 | 427333 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101120011880 | RJBM00007889 |
| 2034 | BARMER | PATODI | 34907 | NAVATALA | 333764 | 65778 | 87704 | 487246 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101110025964 | RJBM00007676 |
| 2035 | BARMER | PATODI | 34908 | NAWODA BERA | 249506 | 49173 | 65564 | 364243 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014010 | 14010101110080681 | RJBM00008207 |
| 2036 | BARMER | PATODI | 262245 | NAYAPURA | 330715 | 65178 | 86903 | 482796 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101120000991 | RJBM00008248 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------------|-----------|-----------|-----------|--------|--|-------------|-------------------|--------------|
| 2037 | BARMER | PATODI | 262324 | OKATIYA BERA | 232851 | 45890 | 61187 | 339928 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101120000957 | RJBM00007861 |
| 2038 | BARMER | PATODI | 295329 | PATASAR | 238076 | 46920 | 62560 | 347556 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000252 | 83063706436 | RJBM00008253 |
| 2039 | BARMER | PATODI | 34912 | PATODI | 434350 | 85602 | 114136 | 634088 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014012 | 14012101110025908 | RJBM00007868 |
| 2040 | BARMER | PATODI | 262335 | REENCHHOLI | 380791 | 75046 | 100062 | 555899 | AXIS BANK | UTIB0001057 | 920010066672805 | RJBM00008182 |
| 2041 | BARMER | PATODI | 34914 | SAJIYALI PADAM SINGH | 351943 | 69361 | 92481 | 513785 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014003 | 14003111110061429 | RJBM00007897 |
| 2042 | BARMER | PATODI | 34915 | SAJIYALI ROOPJI RAJABERI | 318741 | 62818 | 83757 | 465316 | AXIS BANK | UTIB0001057 | 920010049312087 | RJBM00007878 |
| 2043 | BARMER | PATODI | 34916 | SAMBHRA | 193770 | 38188 | 50918 | 282876 | STATE BANK OF INDIA | SBIN0031176 | 61306923553 | RJBM00007896 |
| 2044 | BARMER | PATODI | 262341 | SANGRANADI | 368599 | 72644 | 96858 | 538101 | STATE BANK OF INDIA | SBIN0031460 | 61259941529 | RJBM00007867 |
| 2045 | BARMER | PATODI | 34919 | SIMARKHIYA | 259739 | 51189 | 68253 | 379181 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000268 | 11312919441 | RJBM00007912 |
| 2046 | BARMER | RAMSAR | 262459 | ABHE KA PAR | 309161 | 60930 | 81239 | 451330 | AXIS BANK | UTIB0001386 | 920010061442612 | RJBM00008178 |
| 2047 | BARMER | RAMSAR | 34928 | BABUGULERIYA | 303827 | 59878 | 79838 | 443543 | AXIS BANK | UTIB0001386 | 920010061442557 | RJBM00007941 |
| 2048 | BARMER | RAMSAR | 295154 | BASRA | 357386 | 70434 | 93912 | 521732 | HDFC BANK | HDFC0001840 | 50100388229405 | RJBM00008022 |
| 2049 | BARMER | RAMSAR | 34932 | BHACHBHAR | 286192 | 56403 | 75204 | 417799 | AXIS BANK | UTIB0001386 | 917010036734955 | RJBM00008026 |
| 2050 | BARMER | RAMSAR | 34934 | BHEENDE KA PAR | 271714 | 53549 | 71399 | 396662 | PUNJAB NATIONAL BANK | PUNB0262100 | 2621000100000657 | RJBM00008269 |
| 2051 | BARMER | RAMSAR | 34937 | BOOTHIYA | 317979 | 62667 | 83557 | 464203 | HDFC BANK | HDFC0001840 | 50100066272430 | RJBM00007924 |
| 2052 | BARMER | RAMSAR | 34938 | CHADAR MADRUP | 487364 | 96050 | 128067 | 711481 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000253 | 11312312290 | RJBM00008023 |
| 2053 | BARMER | RAMSAR | 34939 | CHADI | 447631 | 88219 | 117626 | 653476 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000253 | 11312280981 | RJBM00008177 |
| 2054 | BARMER | RAMSAR | 295155 | CHARWA TAKHATA BAD | 320265 | 63118 | 84157 | 467540 | HDFC BANK | HDFC0001840 | 50100388133987 | RJBM00008009 |
| 2055 | BARMER | RAMSAR | 34941 | DERASAR | 455904 | 89850 | 119800 | 665554 | AXIS BANK | UTIB0001386 | 920010046003177 | RJBM00007952 |
| 2056 | BARMER | RAMSAR | 34944 | GAGRIYA | 497380 | 98024 | 130698 | 726102 | HDFC BANK | HDFC0001840 | 50100057502411 | RJBM00007918 |
| 2057 | BARMER | RAMSAR | 34945 | GANGALA | 411598 | 81118 | 108157 | 600873 | HDFC BANK | HDFC0001840 | 50100074398980 | RJBM00008221 |
| 2058 | BARMER | RAMSAR | 34947 | GARDIYA | 506524 | 99826 | 133101 | 739451 | AXIS BANK | UTIB0001386 | 920010061542189 | RJBM00008180 |
| 2059 | BARMER | RAMSAR | 34949 | HATHMA | 304807 | 60071 | 80095 | 444973 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000253 | 11312274014 | RJBM00008222 |
| 2060 | BARMER | RAMSAR | 34950 | INDROHI | 295554 | 58248 | 77664 | 431466 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000253 | 11312312314 | RJBM00007923 |
| 2061 | BARMER | RAMSAR | 295159 | JAKHRON KA TALA | 293377 | 57819 | 77092 | 428288 | AXIS BANK | UTIB0001386 | 920010041441354 | RJBM00008027 |
| 2062 | BARMER | RAMSAR | 34955 | KANTAL KA PAR | 361632 | 71270 | 95027 | 527929 | HDFC BANK | HDFC0001840 | 50100057310121 | RJBM00008008 |
| 2063 | BARMER | RAMSAR | 34956 | KHADEEN | 453400 | 89356 | 119142 | 661898 | AXIS BANK | UTIB0001386 | 920010046039134 | RJBM00008135 |
| 2064 | BARMER | RAMSAR | 262450 | KHARA RATHORAN | 430104 | 84765 | 113020 | 627889 | STATE BANK OF INDIA | SBIN0031491 | 61259612710 | RJBM00008266 |
| 2065 | BARMER | RAMSAR | 262460 | KHARIYA RATHORAN | 349548 | 68889 | 91852 | 510289 | STATE BANK OF INDIA | SBIN0031491 | 61259419126 | RJBM00008020 |
| 2066 | BARMER | RAMSAR | 295157 | MEKARAN WALA | 264093 | 52048 | 69397 | 385538 | HDFC BANK | HDFC0001840 | 50100385649888 | RJBM00008011 |
| 2067 | BARMER | RAMSAR | 262435 | PADHARIYA | 330824 | 65199 | 86932 | 482955 | STATE BANK OF INDIA | SBIN0031491 | 61259419002 | RJBM00008010 |
| 2068 | BARMER | RAMSAR | 34962 | PANDHI KA PAR | 412687 | 81332 | 108443 | 602462 | HDFC BANK | HDFC0001840 | 50100057310160 | RJBM00008021 |
| 2069 | BARMER | RAMSAR | 34963 | RAMSAR | 507830 | 100083 | 133444 | 741357 | STATE BANK OF INDIA | SBIN0031491 | 51068410250 | RJBM00007950 |
| 2070 | BARMER | RAMSAR | 262452 | SAJJAN KA PAR | 433261 | 85387 | 113850 | 632498 | AXIS BANK | UTIB0001386 | 920010061336818 | RJBM00007951 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 2071 | BARMER | RAMSAR | 34968 | SETRAU | 396684 | 78179 | 104238 | 579101 | AXIS BANK | UTIB0001386 | 918010080297100 | RJBM00007916 |
| 2072 | BARMER | RAMSAR | 34969 | SIHANI | 613750 | 120958 | 161277 | 895985 | HDFC BANK | HDFC0001840 | 50100203264032 | RJBM00008146 |
| 2073 | BARMER | RAMSAR | 295158 | SIYAI | 315475 | 62174 | 82899 | 460548 | AXIS BANK | UTIB0001386 | 920010041441312 | RJBM00008015 |
| 2074 | BARMER | RAMSAR | 262466 | SURALI | 305242 | 60157 | 80210 | 445609 | AXIS BANK | UTIB0001386 | 920010061237427 | RJBM00008042 |
| 2075 | BARMER | RAMSAR | 295156 | SUWARA | 326579 | 64362 | 85816 | 476757 | AXIS BANK | UTIB0001386 | 920010041441370 | RJBM00008233 |
| 2076 | BARMER | RAMSAR | 262456 | TAMLIYAR | 389173 | 76698 | 102264 | 568135 | AXIS BANK | UTIB0001386 | 916010036739144 | RJBM00008176 |
| 2077 | BARMER | SAMDARI | 35212 | AJEET | 466899 | 92017 | 122689 | 681605 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101110054551 | RJBM00007810 |
| 2078 | BARMER | SAMDARI | 295526 | AMBON KA BARA | 311665 | 61423 | 81897 | 454985 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000651 | 83063083828 | RJBM00007821 |
| 2079 | BARMER | SAMDARI | 35213 | BAAMSEEN | 368163 | 72558 | 96744 | 537465 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101110054947 | RJBM00007833 |
| 2080 | BARMER | SAMDARI | 262656 | BHALARON KA BARA | 408006 | 80410 | 107213 | 595629 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101120001006 | RJBM00007804 |
| 2081 | BARMER | SAMDARI | 295530 | DEVRA | 302630 | 59642 | 79523 | 441795 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101120013307 | RJBM00007834 |
| 2082 | BARMER | SAMDARI | 35218 | DHINDAS | 384057 | 75690 | 100920 | 560667 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000270 | 11312705508 | RJBM00007794 |
| 2083 | BARMER | SAMDARI | 35222 | JETHANTARI | 472995 | 93218 | 124291 | 690504 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101110054970 | RJBM00007835 |
| 2084 | BARMER | SAMDARI | 295529 | KAMON KA BARA | 251683 | 49602 | 66136 | 367421 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101120013385 | RJBM00007836 |
| 2085 | BARMER | SAMDARI | 35224 | KARMAWAS | 659907 | 130055 | 173406 | 963368 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000651 | 83034445081 | RJBM00007805 |
| 2086 | BARMER | SAMDARI | 35226 | KHANDAP | 460585 | 90772 | 121030 | 672387 | STATE BANK OF INDIA | SBIN0031504 | 51073490080 | RJBM00007826 |
| 2087 | BARMER | SAMDARI | 262655 | KHEJARIYALI | 422049 | 83177 | 110903 | 616129 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101120001039 | RJBM00007823 |
| 2088 | BARMER | SAMDARI | 35227 | KOTARI | 285430 | 56253 | 75003 | 416686 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000270 | 11312708429 | RJBM00007603 |
| 2089 | BARMER | SAMDARI | 35230 | LALANA | 397229 | 78286 | 104381 | 579896 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101110053841 | RJBM00007799 |
| 2090 | BARMER | SAMDARI | 35231 | MAJAL | 391677 | 77192 | 102922 | 571791 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000270 | 11312705495 | RJBM00007801 |
| 2091 | BARMER | SAMDARI | 295528 | PHOOLAN | 263985 | 52026 | 69368 | 385379 | STATE BANK OF INDIA | SBIN0032482 | 39581099882 | RJBM00007820 |
| 2092 | BARMER | SAMDARI | 35239 | RAKHI | 590781 | 116431 | 155242 | 862454 | AXIS BANK | UTIB0001057 | 920010058988884 | RJBM00007816 |
| 2093 | BARMER | SAMDARI | 35241 | RAMPURA | 554204 | 109223 | 145630 | 809057 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000651 | 83047249183 | RJBM00007806 |
| 2094 | BARMER | SAMDARI | 35242 | RANI DESIPURA | 420089 | 82791 | 110388 | 613268 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000651 | 83034491219 | RJBM00007802 |
| 2095 | BARMER | SAMDARI | 262654 | RATRI | 237532 | 46813 | 62417 | 346762 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101120000921 | RJBM00007819 |
| 2096 | BARMER | SAMDARI | 35243 | SAMADARI | 1450228 | 285811 | 381082 | 2117121 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101110054992 | RJBM00007824 |
| 2097 | BARMER | SAMDARI | 262658 | SAMDARI STATION | 464613 | 91566 | 122088 | 678267 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101120000896 | RJBM00007817 |
| 2098 | BARMER | SAMDARI | 35244 | SANWARDA | 212385 | 41857 | 55809 | 310051 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014007 | 14007101110063223 | RJBM00007811 |
| 2099 | BARMER | SAMDARI | 35245 | SARWADI | 285430 | 56253 | 75003 | 416686 | STATE BANK OF INDIA | SBIN0031504 | 51073490251 | RJBM00007818 |
| 2100 | BARMER | SAMDARI | 35247 | SEWALI | 546693 | 107742 | 143657 | 798092 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014016 | 14016101110053794 | RJBM00007803 |
| 2101 | BARMER | SAMDARI | 35248 | SILORE | 350092 | 68996 | 91995 | 511083 | AXIS BANK | UTIB0001057 | 920010060689074 | RJBM00008226 |
| 2102 | BARMER | SAMDARI | 295527 | THAKAR KHERA | 273129 | 53828 | 71771 | 398728 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000270 | 83063548413 | RJBM00007822 |
| 2103 | BARMER | SEDWA | 295199 | AAKAL | 237749 | 46856 | 62474 | 347079 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100049187 | RJBM00008099 |
| 2104 | BARMER | SEDWA | 295183 | ADARSH KEKAD | 310141 | 61123 | 81497 | 452761 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83064775761 | RJBM00007994 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|--------|---------------------------------|-------------|------------------|--------------|
| 2105 | BARMER | SEDWA | 295187 | ALOO KA TALA | 348786 | 68739 | 91652 | 509177 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100050679 | RJBM00008109 |
| 2106 | BARMER | SEDWA | 295211 | BAMADLADER | 255385 | 50331 | 67108 | 372824 | ICICI BANK LIMITED | ICIC0003982 | 398201001160 | RJBM00008113 |
| 2107 | BARMER | SEDWA | 35076 | BAMARLA | 475608 | 93733 | 124977 | 694318 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314091731 | RJBM00007993 |
| 2108 | BARMER | SEDWA | 35029 | BHANWAR | 320483 | 63161 | 84214 | 467858 | STATE BANK OF INDIA | SBIN0031704 | 51077650451 | RJBM00008041 |
| 2109 | BARMER | SEDWA | 35084 | BHERUDI | 307964 | 60694 | 80925 | 449583 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314088399 | RJBM00008304 |
| 2110 | BARMER | SEDWA | 35037 | CHICHADASAR | 313407 | 61766 | 82355 | 457528 | STATE BANK OF INDIA | SBIN0031704 | 51077650326 | RJBM00008006 |
| 2111 | BARMER | SEDWA | 295203 | GULE KI BERI | 286083 | 56381 | 75175 | 417639 | ICICI BANK LIMITED | ICIC0003982 | 398201001159 | RJBM00008081 |
| 2112 | BARMER | SEDWA | 35045 | HARPALIYA | 417803 | 82341 | 109788 | 609932 | STATE BANK OF INDIA | SBIN0031704 | 61100292392 | RJBM00008106 |
| 2113 | BARMER | SEDWA | 35048 | JANPALIYA | 592305 | 116732 | 155642 | 864679 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100003631 | RJBM00008105 |
| 2114 | BARMER | SEDWA | 295204 | JATON KA BERA | 232851 | 45890 | 61187 | 339928 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100050563 | RJBM00008170 |
| 2115 | BARMER | SEDWA | 35049 | JHARPA | 423246 | 83413 | 111218 | 617877 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284270 | RJBM00008166 |
| 2116 | BARMER | SEDWA | 35096 | KARTIYA | 459932 | 90644 | 120858 | 671434 | STATE BANK OF INDIA | SBIN0031705 | 51089420183 | RJBM00008098 |
| 2117 | BARMER | SEDWA | 35097 | KEKAD | 318850 | 62839 | 83785 | 465474 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314114592 | RJBM00007992 |
| 2118 | BARMER | SEDWA | 262835 | KUNDANPURA | 391568 | 77170 | 102894 | 571632 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100002720 | RJBM00008103 |
| 2119 | BARMER | SEDWA | 262735 | LAKRASAR | 434568 | 85645 | 114193 | 634406 | STATE BANK OF INDIA | SBIN0031704 | 61260644513 | RJBM00008224 |
| 2120 | BARMER | SEDWA | 35055 | NAWATALA BAKHASAR | 406482 | 80110 | 106813 | 593405 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000259 | 11314284349 | RJBM00008140 |
| 2121 | BARMER | SEDWA | 262775 | PANDHI KA NIWAN | 433806 | 85495 | 113993 | 633294 | STATE BANK OF INDIA | SBIN0031704 | 61260943498 | RJBM00008104 |
| 2122 | BARMER | SEDWA | 295194 | ROHILA | 301868 | 59492 | 79323 | 440683 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83063773163 | RJBM00008250 |
| 2123 | BARMER | SEDWA | 35063 | SALARIYA | 362285 | 71399 | 95199 | 528883 | STATE BANK OF INDIA | SBIN0031704 | 51077650304 | RJBM00008238 |
| 2124 | BARMER | SEDWA | 35064 | SARLA | 397229 | 78286 | 104381 | 579896 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100029633 | RJBM00008040 |
| 2125 | BARMER | SEDWA | 35068 | SEDWA | 517845 | 102057 | 136076 | 755978 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100001989 | RJBM00008085 |
| 2126 | BARMER | SEDWA | 262799 | SHERPUR | 393201 | 77492 | 103323 | 574016 | STATE BANK OF INDIA | SBIN0031704 | 61260597071 | RJBM00008263 |
| 2127 | BARMER | SEDWA | 35116 | SHOBHALA DARSAN | 348677 | 68717 | 91623 | 509017 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314112584 | RJBM00008005 |
| 2128 | BARMER | SEDWA | 295193 | SINHAR | 349439 | 68868 | 91823 | 510130 | PUNJAB NATIONAL BANK | PUNB0878500 | 8785000100050527 | RJBM00008111 |
| 2129 | BARMER | SEDWA | 295181 | SOMARADI | 350419 | 69061 | 92081 | 511561 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 83063965708 | RJBM00008326 |
| 2130 | BARMER | SEDWA | 35118 | SONARI | 407244 | 80260 | 107013 | 594517 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000261 | 11314095179 | RJBM00008305 |
| 2131 | BARMER | SHEO | 35121 | AAKLI | 386343 | 76141 | 101521 | 564005 | STATE BANK OF INDIA | SBIN0031177 | 51050842381 | RJBM00007412 |
| 2132 | BARMER | SHEO | 35122 | ARANG | 483337 | 95256 | 127008 | 705601 | STATE BANK OF INDIA | SBIN0031177 | 51050842289 | RJBM00007374 |
| 2133 | BARMER | SHEO | 262397 | BALAI | 265509 | 52327 | 69769 | 387605 | STATE BANK OF INDIA | SBIN0031177 | 61259930163 | RJBM00007855 |
| 2134 | BARMER | SHEO | 35124 | BALASAR | 408224 | 80453 | 107270 | 595947 | STATE BANK OF INDIA | SBIN0031177 | 51050842449 | RJBM00007405 |
| 2135 | BARMER | SHEO | 295406 | BARİYADA | 267250 | 52670 | 70226 | 390146 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000676 | 83066512631 | RJBM00008018 |
| 2136 | BARMER | SHEO | 35127 | BHINYAR | 369252 | 72772 | 97030 | 539054 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000256 | 11313031228 | RJBM00007428 |
| 2137 | BARMER | SHEO | 35129 | BISOO KALLAN | 462327 | 91116 | 121487 | 674930 | STATE BANK OF INDIA | SBIN0031177 | 51050842405 | RJBM00007421 |
| 2138 | BARMER | SHEO | 295405 | BUDHATALA | 287825 | 56725 | 75633 | 420183 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000256 | 83066740180 | RJBM00007891 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 2139 | BARMER | SHEO | 35131 | CHOCHRA | 373715 | 73652 | 98202 | 545569 | STATE BANK OF INDIA | SBIN0031177 | 51050842574 | RJBM00007417 |
| 2140 | BARMER | SHEO | 295411 | DHANANI MEGHWALON KI DHANI | 289022 | 56961 | 75947 | 421930 | PUNJAB NATIONAL BANK | PUNB0262000 | 2620000100135930 | RJBM00007814 |
| 2141 | BARMER | SHEO | 35132 | DHARVI KALAN | 371211 | 73158 | 97545 | 541914 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000676 | 11312316624 | RJBM00007407 |
| 2142 | BARMER | SHEO | 262396 | DHARWI KHURD | 402454 | 79316 | 105754 | 587524 | STATE BANK OF INDIA | SBIN0031177 | 61260231719 | RJBM00007837 |
| 2143 | BARMER | SHEO | 35135 | GUNGA | 536569 | 105747 | 140996 | 783312 | STATE BANK OF INDIA | SBIN0031177 | 51050842541 | RJBM00007422 |
| 2144 | BARMER | SHEO | 262398 | HARWA | 404958 | 79809 | 106412 | 591179 | STATE BANK OF INDIA | SBIN0031177 | 61259580694 | RJBM00008012 |
| 2145 | BARMER | SHEO | 35137 | HATHISINGH KA GAON | 416388 | 82062 | 109416 | 607866 | STATE BANK OF INDIA | SBIN0031177 | 51050842234 | RJBM00007418 |
| 2146 | BARMER | SHEO | 35141 | JHANPHALEE KALLAN | 214998 | 42372 | 56496 | 313866 | STATE BANK OF INDIA | SBIN0031177 | 51050842370 | RJBM00007409 |
| 2147 | BARMER | SHEO | 262399 | JONEJO KI BASTI | 398426 | 78522 | 104696 | 581644 | STATE BANK OF INDIA | SBIN0031177 | 61260235237 | RJBM00007690 |
| 2148 | BARMER | SHEO | 295414 | JORANADA | 204438 | 40291 | 53721 | 298450 | BANK OF BARODA | BARB0SHEOXX | 44700100016231 | RJBM00007857 |
| 2149 | BARMER | SHEO | 35142 | KANASAR | 307420 | 60586 | 80782 | 448788 | ICICI BANK LIMITED | ICIC0002968 | 296801000334 | RJBM00007373 |
| 2150 | BARMER | SHEO | 35143 | KASHMIR | 312318 | 61552 | 82069 | 455939 | STATE BANK OF INDIA | SBIN0031177 | 51050842552 | RJBM00007453 |
| 2151 | BARMER | SHEO | 295410 | KAYAM KI BASTI | 284124 | 55995 | 74660 | 414779 | BANK OF BARODA | BARB0SHEOXX | 44700100016232 | RJBM00008272 |
| 2152 | BARMER | SHEO | 35148 | KOTRA | 347915 | 68567 | 91423 | 507905 | STATE BANK OF INDIA | SBIN0031177 | 51050842256 | RJBM00007454 |
| 2153 | BARMER | SHEO | 295413 | LAXMIPURA | 329953 | 65027 | 86703 | 481683 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000676 | 83066512052 | RJBM00007851 |
| 2154 | BARMER | SHEO | 35149 | MOKHAB KALLAN | 743838 | 146596 | 195461 | 1085895 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000256 | 83040901158 | RJBM00007399 |
| 2155 | BARMER | SHEO | 35150 | MUNGERIYA | 200411 | 39497 | 52663 | 292571 | STATE BANK OF INDIA | SBIN0031177 | 51050842529 | RJBM00007425 |
| 2156 | BARMER | SHEO | 35151 | NAGARDA | 314495 | 61981 | 82641 | 459117 | STATE BANK OF INDIA | SBIN0031177 | 51050842461 | RJBM00007419 |
| 2157 | BARMER | SHEO | 35152 | NEEMBLA | 463198 | 91287 | 121716 | 676201 | STATE BANK OF INDIA | SBIN0031177 | 51050842392 | RJBM00007426 |
| 2158 | BARMER | SHEO | 295407 | NEGRADA | 273238 | 53850 | 71800 | 398888 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000676 | 83066512904 | RJBM00008019 |
| 2159 | BARMER | SHEO | 262395 | POSHAL | 273129 | 53828 | 71771 | 398728 | STATE BANK OF INDIA | SBIN0032407 | 61259533224 | RJBM00008239 |
| 2160 | BARMER | SHEO | 35154 | RAJBERA | 275306 | 54257 | 72343 | 401906 | STATE BANK OF INDIA | SBIN0031177 | 51050842278 | RJBM00007414 |
| 2161 | BARMER | SHEO | 35155 | RAJDAL | 429233 | 84593 | 112791 | 626617 | STATE BANK OF INDIA | SBIN0031177 | 51050842438 | RJBM00007403 |
| 2162 | BARMER | SHEO | 295409 | RAMDERIYA | 358475 | 70648 | 94198 | 523321 | ICICI BANK LIMITED | ICIC0002968 | 296801001154 | RJBM00007812 |
| 2163 | BARMER | SHEO | 295408 | RANEJI KI BASTI | 286301 | 56424 | 75232 | 417957 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000676 | 83066512777 | RJBM00007815 |
| 2164 | BARMER | SHEO | 295404 | RATRI | 351725 | 69318 | 92424 | 513467 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000256 | 83066739639 | RJBM00007895 |
| 2165 | BARMER | SHEO | 35160 | SHEO | 691150 | 136212 | 181616 | 1008978 | STATE BANK OF INDIA | SBIN0031177 | 51050842530 | RJBM00007427 |
| 2166 | BARMER | SHEO | 295412 | SHIVAJI NAGAR | 264202 | 52069 | 69425 | 385696 | ICICI BANK LIMITED | ICIC0002968 | 296801001155 | RJBM00007894 |
| 2167 | BARMER | SHEO | 35162 | SWAMI KA GAON | 430322 | 84808 | 113077 | 628207 | STATE BANK OF INDIA | SBIN0031177 | 51050842507 | RJBM00007416 |
| 2168 | BARMER | SHEO | 35165 | UNDOO | 495311 | 97616 | 130155 | 723082 | STATE BANK OF INDIA | SBIN0031177 | 51050842245 | RJBM00007420 |
| 2169 | BARMER | SINDHARI | 262559 | ARINIYALI MAHECHAN | 417477 | 82276 | 109702 | 609455 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000277 | 83020287196 | RJBM00008355 |
| 2170 | BARMER | SINDHARI | 295447 | BAMANI | 306984 | 60501 | 80667 | 448152 | STATE BANK OF INDIA | SBIN0031396 | 39374829148 | RJBM00008354 |
| 2171 | BARMER | SINDHARI | 295443 | BANDANADA | 239600 | 47220 | 62961 | 349781 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000277 | 83064824686 | RJBM00008353 |
| 2172 | BARMER | SINDHARI | 262566 | BHATA | 309488 | 60994 | 81325 | 451807 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000277 | 83048741572 | RJBM00008352 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 2173 | BARMER | SINDHARI | 35170 | BHOOKA BHAGATSINGH | 537004 | 105833 | 141111 | 783948 | STATE BANK OF INDIA | SBIN0031701 | 51078280158 | RJBM00007342 |
| 2174 | BARMER | SINDHARI | 262204 | BILASAR | 396031 | 78050 | 104067 | 578148 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014015 | 14015101120002485 | RJBM00007975 |
| 2175 | BARMER | SINDHARI | 262542 | CHADO KI DHANI | 359999 | 70949 | 94598 | 525546 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000277 | 83019542606 | RJBM00007946 |
| 2176 | BARMER | SINDHARI | 35175 | DAKHAN | 426512 | 84057 | 112076 | 622645 | STATE BANK OF INDIA | SBIN0031661 | 51066570135 | RJBM00007347 |
| 2177 | BARMER | SINDHARI | 35174 | DANDALI | 288369 | 56832 | 75776 | 420977 | STATE BANK OF INDIA | SBIN0031396 | 61088812053 | RJBM00007346 |
| 2178 | BARMER | SINDHARI | 35176 | DHANWA | 409639 | 80732 | 107642 | 598013 | STATE BANK OF INDIA | SBIN0031661 | 61088812122 | RJBM00007345 |
| 2179 | BARMER | SINDHARI | 295445 | DHOORIYA MOTISINGH | 281729 | 55523 | 74031 | 411283 | STATE BANK OF INDIA | SBIN0031661 | 39435100082 | RJBM00008262 |
| 2180 | BARMER | SINDHARI | 295524 | GODARON KA SARA | 254296 | 50117 | 66822 | 371235 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000277 | 83065286260 | RJBM00008356 |
| 2181 | BARMER | SINDHARI | 35180 | HODOO | 528622 | 104181 | 138908 | 771711 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000264 | 11312970087 | RJBM00007343 |
| 2182 | BARMER | SINDHARI | 35181 | JUNA MEETHA KHEDA | 417694 | 82319 | 109759 | 609772 | STATE BANK OF INDIA | SBIN0031661 | 61088813330 | RJBM00007340 |
| 2183 | BARMER | SINDHARI | 35184 | KAMTHAI | 289022 | 56961 | 75947 | 421930 | STATE BANK OF INDIA | SBIN0031396 | 61088813578 | RJBM00007341 |
| 2184 | BARMER | SINDHARI | 35185 | KARNA | 317108 | 62496 | 83328 | 462932 | STATE BANK OF INDIA | SBIN0031396 | 61088813624 | RJBM00007344 |
| 2185 | BARMER | SINDHARI | 35186 | KHARA MAHECHAN | 290002 | 57154 | 76205 | 423361 | STATE BANK OF INDIA | SBIN0031396 | 51057900904 | RJBM00007315 |
| 2186 | BARMER | SINDHARI | 35187 | KHARANTIYA | 452747 | 89228 | 118970 | 660945 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000258 | 11312787048 | RJBM00007349 |
| 2187 | BARMER | SINDHARI | 262622 | LOHIDI | 277048 | 54601 | 72801 | 404450 | STATE BANK OF INDIA | SBIN0031701 | 61260922536 | RJBM00008349 |
| 2188 | BARMER | SINDHARI | 262629 | LOOKHON KI DHANI | 200193 | 39454 | 52605 | 292252 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014015 | 14015101120002509 | RJBM00008348 |
| 2189 | BARMER | SINDHARI | 295451 | MANAWAS | 300997 | 59321 | 79094 | 439412 | STATE BANK OF INDIA | SBIN0031701 | 40005228412 | RJBM00008350 |
| 2190 | BARMER | SINDHARI | 262526 | NAKORA | 467443 | 92124 | 122832 | 682399 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014015 | 14015101120002474 | RJBM00008219 |
| 2191 | BARMER | SINDHARI | 295521 | SAMDARON KA TALA | 275741 | 54343 | 72458 | 402542 | STATE BANK OF INDIA | SBIN0031396 | 39373296119 | RJBM00008347 |
| 2192 | BARMER | SINDHARI | 35204 | SANPA MANJI | 304263 | 59964 | 79952 | 444179 | STATE BANK OF INDIA | SBIN0031396 | 61088816193 | RJBM00007348 |
| 2193 | BARMER | SINDHARI | 262631 | SARNO KA TALA | 323857 | 63826 | 85101 | 472784 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000264 | 83047861436 | RJBM00008346 |
| 2194 | BARMER | SINDHARI | 295454 | SEOREN KI DHANI | 340622 | 67130 | 89506 | 497258 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014015 | 14015101120012959 | RJBM00008373 |
| 2195 | BARMER | SINDHARI | 262491 | SINDHARI CHARNAN | 583705 | 115037 | 153382 | 852124 | STATE BANK OF INDIA | SBIN0031396 | 61260907947 | RJBM00008351 |
| 2196 | BARMER | SINDHARI | 35210 | SINDHARI CHUASEERA | 712486 | 140417 | 187223 | 1040126 | STATE BANK OF INDIA | SBIN0031396 | 51057900777 | RJBM00008359 |
| 2197 | BARMER | SINDHARI | 295501 | TAKOBERI | 342581 | 67516 | 90021 | 500118 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000277 | 83064176870 | RJBM00008357 |
| 2198 | BARMER | SINDHARI | 295449 | UCHIYA | 321354 | 63332 | 84443 | 469129 | STATE BANK OF INDIA | SBIN0031661 | 39337294295 | RJBM00008358 |
| 2199 | BARMER | SIWANA | 295225 | ANNPURNA NAGAR | 272040 | 53614 | 71485 | 397139 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 83068334937 | RJBM00007982 |
| 2200 | BARMER | SIWANA | 295535 | ARJIYANA | 382533 | 75390 | 100520 | 558443 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 83069062529 | RJBM00007996 |
| 2201 | BARMER | SIWANA | 262660 | BERANARI | 428471 | 84443 | 112591 | 625505 | STATE BANK OF INDIA | SBIN0031178 | 37372011437 | RJBM00007932 |
| 2202 | BARMER | SIWANA | 35214 | BHAGWA | 350746 | 69125 | 92167 | 512038 | STATE BANK OF INDIA | SBIN0031461 | 51080900767 | RJBM00008097 |
| 2203 | BARMER | SIWANA | 295229 | BHAGWA RAGHUNATHPURA | 342799 | 67559 | 90079 | 500437 | STATE BANK OF INDIA | SBIN0031461 | 39816715573 | RJBM00007998 |
| 2204 | BARMER | SIWANA | 295231 | BHEEMGODA | 304154 | 59943 | 79924 | 444021 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 83063713331 | RJBM00007944 |
| 2205 | BARMER | SIWANA | 35215 | DEWANDI | 271714 | 53549 | 71399 | 396662 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314168413 | RJBM00007337 |
| 2206 | BARMER | SIWANA | 35216 | DHARNA | 713139 | 140546 | 187394 | 1041079 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314193880 | RJBM00007742 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|---------------------|------------------|-----------------|-----------------|------------------|--|-------------|-------------------|--------------|
| 2207 | BARMER | SIWANA | 35217 | DHEERA | 319830 | 63032 | 84043 | 466905 | STATE BANK OF INDIA | SBIN0031461 | 51080901104 | RJBM00007976 |
| 2208 | BARMER | SIWANA | 35219 | GOLIYA | 565308 | 111411 | 148548 | 825267 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314194078 | RJBM00007316 |
| 2209 | BARMER | SIWANA | 35220 | GURA | 457972 | 90257 | 120343 | 668572 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314193802 | RJBM00007977 |
| 2210 | BARMER | SIWANA | 35221 | INDRANA | 906909 | 178734 | 238312 | 1323955 | STATE BANK OF INDIA | SBIN0032059 | 61156418958 | RJBM00007313 |
| 2211 | BARMER | SIWANA | 262662 | ITWAYA | 574126 | 113149 | 150865 | 838140 | STATE BANK OF INDIA | SBIN0031470 | 37476289199 | RJBM00007999 |
| 2212 | BARMER | SIWANA | 35223 | KANKHI | 477349 | 94076 | 125435 | 696860 | STATE BANK OF INDIA | SBIN0031470 | 61025408687 | RJBM00007745 |
| 2213 | BARMER | SIWANA | 35225 | KATHARI | 462653 | 91180 | 121573 | 675406 | STATE BANK OF INDIA | SBIN0031461 | 51080900825 | RJBM00007449 |
| 2214 | BARMER | SIWANA | 295214 | KHAKHARLAI | 293268 | 57797 | 77063 | 428128 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 83066849520 | RJBM00007945 |
| 2215 | BARMER | SIWANA | 35228 | KUNDAL | 440555 | 86825 | 115766 | 643146 | THE BARMER CENTRAL CO-OPERATIVE BANK LTD | RSCB0014007 | 14007101110063507 | RJBM00007447 |
| 2216 | BARMER | SIWANA | 35229 | KUSEEP | 464177 | 91480 | 121974 | 677631 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314168399 | RJBM00007314 |
| 2217 | BARMER | SIWANA | 35233 | MAHILAWAS | 631059 | 124369 | 165826 | 921254 | STATE BANK OF INDIA | SBIN0031178 | 61026131203 | RJBM00007448 |
| 2218 | BARMER | SIWANA | 295217 | MANGI | 267033 | 52627 | 70169 | 389829 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 83064481896 | RJBM00007934 |
| 2219 | BARMER | SIWANA | 35232 | MAWARI | 347480 | 68481 | 91309 | 507270 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314164688 | RJBM00007451 |
| 2220 | BARMER | SIWANA | 35234 | MELI | 365006 | 71936 | 95914 | 532856 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314168366 | RJBM00007317 |
| 2221 | BARMER | SIWANA | 35235 | MITHORA | 832123 | 163995 | 218660 | 1214778 | STATE BANK OF INDIA | SBIN0032244 | 61223822515 | RJBM00008000 |
| 2222 | BARMER | SIWANA | 35236 | MOKALSAR | 873816 | 172212 | 229616 | 1275644 | STATE BANK OF INDIA | SBIN0031461 | 61131364986 | RJBM00007452 |
| 2223 | BARMER | SIWANA | 262668 | MOOTHALI | 419871 | 82748 | 110331 | 612950 | STATE BANK OF INDIA | SBIN0031178 | 37533739633 | RJBM00008001 |
| 2224 | BARMER | SIWANA | 35237 | MOTISARA | 421178 | 83006 | 110674 | 614858 | STATE BANK OF INDIA | SBIN0031461 | 61026518021 | RJBM00007299 |
| 2225 | BARMER | SIWANA | 262666 | NAL | 318632 | 62796 | 83728 | 465156 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 83021150035 | RJBM00007864 |
| 2226 | BARMER | SIWANA | 262669 | PADARDI KALAN | 247111 | 48701 | 64934 | 360746 | STATE BANK OF INDIA | SBIN0031178 | 37362902786 | RJBM00007974 |
| 2227 | BARMER | SIWANA | 35238 | PADROO | 1146074 | 225869 | 301158 | 1673101 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314178578 | RJBM00008002 |
| 2228 | BARMER | SIWANA | 262664 | PAUN | 421069 | 82984 | 110646 | 614699 | STATE BANK OF INDIA | SBIN0031470 | 61260964702 | RJBM00007743 |
| 2229 | BARMER | SIWANA | 35240 | RAMANIYA | 409421 | 80689 | 107585 | 597695 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314177267 | RJBM00007309 |
| 2230 | BARMER | SIWANA | 35246 | SELA | 314495 | 61981 | 82641 | 459117 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314177085 | RJBM00007312 |
| 2231 | BARMER | SIWANA | 35249 | SINER | 355209 | 70005 | 93340 | 518554 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314174437 | RJBM00007310 |
| 2232 | BARMER | SIWANA | 35250 | SIWANA | 2654759 | 523201 | 697601 | 3875561 | STATE BANK OF INDIA | SBIN0031178 | 61293596783 | RJBM00007898 |
| 2233 | BARMER | SIWANA | 35251 | THAPAN | 386560 | 76183 | 101578 | 564321 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000278 | 11314182608 | RJBM00007311 |
| | | | | TOTAL BARMER | 264887417 | 52204104 | 69605456 | 386696977 | | | | |
| 2234 | BHARATPUR | BAYANA | 35252 | BAGREN | 456868 | 90040 | 120053 | 666961 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 4363010000364 | RJBP00005370 |
| 2235 | BHARATPUR | BAYANA | 35253 | BAJNA | 347912 | 68567 | 91422 | 507901 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44190100002621 | RJBP00005414 |
| 2236 | BHARATPUR | BAYANA | 294139 | BANDH BARETHA | 452559 | 89190 | 118921 | 660670 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44190100015522 | RJBP00005718 |
| 2237 | BHARATPUR | BAYANA | 35254 | BARKHEDA | 436402 | 86006 | 114675 | 637083 | STATE BANK OF INDIA | SBIN0031066 | 51073312733 | RJBP00005335 |
| 2238 | BHARATPUR | BAYANA | 35255 | BARODA | 429442 | 84635 | 112846 | 626923 | STATE BANK OF INDIA | SBIN0031066 | 51073312868 | RJBP00005427 |
| 2239 | BHARATPUR | BAYANA | 35256 | BEERAMPURA | 383954 | 75670 | 100893 | 560517 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43920100006981 | RJBP00005381 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-----------------|-----------|-----------|-----------|--------|--|-------------|------------------|-------------|
| 2240 | BHARATPUR | BAYANA | 35257 | BIDYARI | 583389 | 114974 | 153299 | 851662 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100003885 | RJP00005345 |
| 2241 | BHARATPUR | BAYANA | 35258 | BRAHAMBAD | 494650 | 97486 | 129981 | 722117 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100000058 | RJP00005358 |
| 2242 | BHARATPUR | BAYANA | 35259 | DAHGAON | 442782 | 87264 | 116351 | 646397 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100002910 | RJP00005347 |
| 2243 | BHARATPUR | BAYANA | 35260 | DHADREN | 370449 | 73008 | 97344 | 540801 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100002727 | RJP00005363 |
| 2244 | BHARATPUR | BAYANA | 35261 | FARSO | 341946 | 67391 | 89855 | 499192 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43920100006990 | RJP00005395 |
| 2245 | BHARATPUR | BAYANA | 35262 | GAZIPUR | 447008 | 88096 | 117462 | 652566 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100002674 | RJP00005417 |
| 2246 | BHARATPUR | BAYANA | 35263 | GURDHA NADI | 331258 | 65284 | 87046 | 483588 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100002959 | RJP00005364 |
| 2247 | BHARATPUR | BAYANA | 35264 | HARNAGAR | 313030 | 61692 | 82256 | 456978 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100002963 | RJP00005324 |
| 2248 | BHARATPUR | BAYANA | 35265 | JAISORA | 367300 | 72388 | 96517 | 536205 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44190100003016 | RJP00005339 |
| 2249 | BHARATPUR | BAYANA | 35266 | JASPURA MOROLI | 408148 | 80438 | 107251 | 595837 | PUNJAB NATIONAL BANK | PUNB0358700 | 3587000100012531 | RJP00005294 |
| 2250 | BHARATPUR | BAYANA | 35267 | KAIR | 538398 | 106108 | 141477 | 785983 | STATE BANK OF INDIA | SBIN0031066 | 51073312700 | RJP00005348 |
| 2251 | BHARATPUR | BAYANA | 35268 | KALSARA | 343769 | 67750 | 90334 | 501853 | PUNJAB NATIONAL BANK | PUNB0358700 | 3587000100004167 | RJP00005315 |
| 2252 | BHARATPUR | BAYANA | 35269 | KANAWAR | 439219 | 86561 | 115415 | 641195 | STATE BANK OF INDIA | SBIN0031066 | 61125529303 | RJP00005368 |
| 2253 | BHARATPUR | BAYANA | 35270 | KAPOORA MALOOKA | 361998 | 71343 | 95123 | 528464 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100001925 | RJP00005295 |
| 2254 | BHARATPUR | BAYANA | 35271 | KARWARI | 399614 | 78756 | 105008 | 583378 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100002668 | RJP00005350 |
| 2255 | BHARATPUR | BAYANA | 35272 | KHANKHERA | 382877 | 75458 | 100610 | 558945 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43630100003363 | RJP00005359 |
| 2256 | BHARATPUR | BAYANA | 35273 | KHARERI | 406657 | 80144 | 106859 | 593660 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43630100000366 | RJP00005355 |
| 2257 | BHARATPUR | BAYANA | 35274 | KHERLI GADASIYA | 456039 | 89876 | 119835 | 665750 | STATE BANK OF INDIA | SBIN0031066 | 51073312744 | RJP00005386 |
| 2258 | BHARATPUR | BAYANA | 35275 | KHOHRA | 301430 | 59406 | 79208 | 440044 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43920100006980 | RJP00005416 |
| 2259 | BHARATPUR | BAYANA | 35276 | KHOOT KHERA | 424885 | 83737 | 111649 | 620271 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100003047 | RJP00005343 |
| 2260 | BHARATPUR | BAYANA | 35277 | LAHCHORA KALAN | 416600 | 82104 | 109471 | 608175 | PUNJAB NATIONAL BANK | PUNB0784400 | 7844000100039325 | RJP00005329 |
| 2261 | BHARATPUR | BAYANA | 35278 | MAHLONI | 534421 | 105324 | 140432 | 780177 | STATE BANK OF INDIA | SBIN0031066 | 51073312711 | RJP00005398 |
| 2262 | BHARATPUR | BAYANA | 35279 | MAHMADPURA | 476090 | 93828 | 125104 | 695022 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44190100002593 | RJP00005394 |
| 2263 | BHARATPUR | BAYANA | 35280 | MAHRAWAR | 412457 | 81287 | 108383 | 602127 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100001914 | RJP00005300 |
| 2264 | BHARATPUR | BAYANA | 35281 | MILAKPUR | 480150 | 94628 | 126171 | 700949 | STATE BANK OF INDIA | SBIN0031066 | 51073312697 | RJP00005301 |
| 2265 | BHARATPUR | BAYANA | 35282 | NAHROLI | 393483 | 77548 | 103397 | 574428 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100002345 | RJP00005424 |
| 2266 | BHARATPUR | BAYANA | 35283 | NAROLI | 401768 | 79181 | 105574 | 586523 | STATE BANK OF INDIA | SBIN0031066 | 51073312835 | RJP00005423 |
| 2267 | BHARATPUR | BAYANA | 35284 | NAWALI | 309633 | 61022 | 81363 | 452018 | PUNJAB NATIONAL BANK | PUNB0123000 | 1230000100095377 | RJP00005422 |
| 2268 | BHARATPUR | BAYANA | 35285 | PALIDANG | 372272 | 73367 | 97823 | 543462 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44190100002642 | RJP00005379 |
| 2269 | BHARATPUR | BAYANA | 35286 | PARUA | 467142 | 92064 | 122753 | 681959 | STATE BANK OF INDIA | SBIN0031066 | 51073312824 | RJP00005426 |
| 2270 | BHARATPUR | BAYANA | 35287 | PURABAI KHEDA | 481641 | 94922 | 126563 | 703126 | STATE BANK OF INDIA | SBIN0031066 | 51073312722 | RJP00005338 |
| 2271 | BHARATPUR | BAYANA | 35288 | SALABAD | 507824 | 100082 | 133443 | 741349 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100004302 | RJP00005375 |
| 2272 | BHARATPUR | BAYANA | 35289 | SAMOGAR | 370532 | 73025 | 97366 | 540923 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100001913 | RJP00005352 |
| 2273 | BHARATPUR | BAYANA | 35290 | SEEDPUR | 467307 | 92097 | 122796 | 682200 | PUNJAB NATIONAL BANK | PUNB0123000 | 1230000100095924 | RJP00005419 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-------------------|-----------|-----------|-----------|--------|--|-------------|------------------|-------------|
| 2274 | BHARATPUR | BAYANA | 35291 | SHAHPUR | 264310 | 52090 | 69454 | 385854 | AXIS BANK | UTIB0001246 | 917010061158708 | RJP00005418 |
| 2275 | BHARATPUR | BAYANA | 35292 | SHERGARH | 482221 | 95036 | 126715 | 703972 | STATE BANK OF INDIA | SBIN0031066 | 61119569661 | RJP00005425 |
| 2276 | BHARATPUR | BAYANA | 35293 | SINGHANIYA | 404088 | 79638 | 106184 | 589910 | PUNJAB NATIONAL BANK | PUNB0123000 | 1230000100069327 | RJP00005421 |
| 2277 | BHARATPUR | BAYANA | 35294 | SINGHARA | 437231 | 86170 | 114893 | 638294 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100002905 | RJP00005373 |
| 2278 | BHARATPUR | BAYANA | 35295 | TARSOOMA | 458028 | 90268 | 120358 | 668654 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44190100002594 | RJP00005383 |
| 2279 | BHARATPUR | BAYANA | 35296 | THANA DANG | 337389 | 66493 | 88657 | 492539 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44690100002683 | RJP00005387 |
| 2280 | BHARATPUR | BHUSAWAR | 35578 | ALIPUR | 445765 | 87851 | 117135 | 650751 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44090100005639 | RJP00005316 |
| 2281 | BHARATPUR | BHUSAWAR | 35580 | BABEKHAR | 405000 | 79817 | 106423 | 591240 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44090100005640 | RJP00005160 |
| 2282 | BHARATPUR | BHUSAWAR | 35581 | BACHRAIN | 415605 | 81908 | 109210 | 606723 | STATE BANK OF INDIA | SBIN0031073 | 51059150721 | RJP00005227 |
| 2283 | BHARATPUR | BHUSAWAR | 35583 | BALLABH GARH | 601534 | 118551 | 158067 | 878152 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100003930 | RJP00005322 |
| 2284 | BHARATPUR | BHUSAWAR | 35584 | BARAULI | 337306 | 66476 | 88635 | 492417 | STATE BANK OF INDIA | SBIN0031073 | 51059152071 | RJP00005320 |
| 2285 | BHARATPUR | BHUSAWAR | 35585 | BHAISEENA | 424554 | 83671 | 111562 | 619787 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100003546 | RJP00005228 |
| 2286 | BHARATPUR | BHUSAWAR | 35587 | CHAIINTOLI | 364897 | 71914 | 95885 | 532696 | STATE BANK OF INDIA | SBIN0031073 | 51059150889 | RJP00005231 |
| 2287 | BHARATPUR | BHUSAWAR | 35589 | CHHOKARWARA KALAN | 532598 | 104965 | 139953 | 777516 | STATE BANK OF INDIA | SBIN0031073 | 51059150652 | RJP00005232 |
| 2288 | BHARATPUR | BHUSAWAR | 35590 | DEEWALI | 422731 | 83312 | 111083 | 617126 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44090100005606 | RJP00005235 |
| 2289 | BHARATPUR | BHUSAWAR | 35593 | GHATARI | 347415 | 68469 | 91292 | 507176 | STATE BANK OF INDIA | SBIN0031073 | 51059152059 | RJP00005238 |
| 2290 | BHARATPUR | BHUSAWAR | 35594 | GOGERA | 423559 | 83475 | 111300 | 618334 | STATE BANK OF INDIA | SBIN0031073 | 51059150801 | RJP00005236 |
| 2291 | BHARATPUR | BHUSAWAR | 35599 | ITAMADA | 373597 | 73629 | 98172 | 545398 | STATE BANK OF INDIA | SBIN0031073 | 51059150992 | RJP00005327 |
| 2292 | BHARATPUR | BHUSAWAR | 35603 | JHAROTI | 268453 | 52907 | 70542 | 391902 | STATE BANK OF INDIA | SBIN0031073 | 51059150914 | RJP00005152 |
| 2293 | BHARATPUR | BHUSAWAR | 35604 | KAMALPURA | 397128 | 78266 | 104355 | 579749 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100003202 | RJP00005732 |
| 2294 | BHARATPUR | BHUSAWAR | 35607 | MAINAPURA | 551323 | 108655 | 144873 | 804851 | STATE BANK OF INDIA | SBIN0031073 | 51059150776 | RJP00005311 |
| 2295 | BHARATPUR | BHUSAWAR | 35609 | NAIWARA | 472693 | 93159 | 124211 | 690063 | STATE BANK OF INDIA | SBIN0031073 | 51059150969 | RJP00005153 |
| 2296 | BHARATPUR | BHUSAWAR | 35610 | NAROLI | 314438 | 61970 | 82626 | 459034 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44090100005660 | RJP00005248 |
| 2297 | BHARATPUR | BHUSAWAR | 35611 | NITHAR | 521661 | 102809 | 137079 | 761549 | STATE BANK OF INDIA | SBIN0031073 | 51059150878 | RJP00005249 |
| 2298 | BHARATPUR | BHUSAWAR | 35613 | PATHENA | 496638 | 97878 | 130504 | 725020 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100003568 | RJP00005148 |
| 2299 | BHARATPUR | BHUSAWAR | 35614 | RANDHEER GARH | 656136 | 129312 | 172415 | 957863 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100003208 | RJP00005165 |
| 2300 | BHARATPUR | BHUSAWAR | 35615 | SALEMPUR KALAN | 360920 | 71130 | 94840 | 526890 | STATE BANK OF INDIA | SBIN0031073 | 51059150845 | RJP00005120 |
| 2301 | BHARATPUR | BHUSAWAR | 35616 | SALEMPUR KHURD | 316427 | 62361 | 83149 | 461937 | STATE BANK OF INDIA | SBIN0031073 | 51059152060 | RJP00005161 |
| 2302 | BHARATPUR | BHUSAWAR | 35619 | SENDHALI | 394394 | 77727 | 103636 | 575757 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44090100000031 | RJP00005252 |
| 2303 | BHARATPUR | BHUSAWAR | 35622 | SUHARI | 382297 | 75343 | 100458 | 558098 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100004359 | RJP00005255 |
| 2304 | BHARATPUR | DEEG | 35297 | AU | 353878 | 69742 | 92990 | 516610 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005862 | RJP00005351 |
| 2305 | BHARATPUR | DEEG | 35298 | BADANGARH | 529864 | 104426 | 139234 | 773524 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005883 | RJP00005349 |
| 2306 | BHARATPUR | DEEG | 35299 | BAHAJ | 638985 | 125931 | 167908 | 932824 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005386 | RJP00005456 |
| 2307 | BHARATPUR | DEEG | 35300 | BANDHA CHAOUTH | 291156 | 57381 | 76508 | 425045 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005385 | RJP00005367 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 2308 | BHARATPUR | DEEG | 35301 | BARAI | 414362 | 81663 | 108884 | 604909 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 4397010000221 | RJBP00005372 |
| 2309 | BHARATPUR | DEEG | 35302 | BAROLI CHAOUTH | 333495 | 65725 | 87634 | 486854 | AXIS BANK | UTIB0001247 | 920010070321186 | RJBP00005353 |
| 2310 | BHARATPUR | DEEG | 35303 | BEDHAM | 321647 | 63390 | 84520 | 469557 | AXIS BANK | UTIB0001247 | 920010070560936 | RJBP00005413 |
| 2311 | BHARATPUR | DEEG | 35304 | CHULHERA | 435574 | 85843 | 114457 | 635874 | PUNJAB NATIONAL BANK | PUNB0236200 | 2362000100022853 | RJBP00005378 |
| 2312 | BHARATPUR | DEEG | 35305 | DANTLOTHI | 445185 | 87737 | 116983 | 649905 | PUNJAB NATIONAL BANK | PUNB0223600 | 2236000100049607 | RJBP00005404 |
| 2313 | BHARATPUR | DEEG | 35306 | DHAMARI | 392654 | 77384 | 103179 | 573217 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005858 | RJBP00005411 |
| 2314 | BHARATPUR | DEEG | 35307 | DIDAWALI | 372686 | 73449 | 97932 | 544067 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005864 | RJBP00005361 |
| 2315 | BHARATPUR | DEEG | 294118 | GARHI MEWAT | 337969 | 66607 | 88809 | 493385 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100019640 | RJBP00005664 |
| 2316 | BHARATPUR | DEEG | 35308 | GUHANA | 398951 | 78625 | 104834 | 582410 | AXIS BANK | UTIB0001247 | 914010039180989 | RJBP00005366 |
| 2317 | BHARATPUR | DEEG | 35309 | IKLAHRA | 361749 | 71294 | 95058 | 528101 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005866 | RJBP00005346 |
| 2318 | BHARATPUR | DEEG | 35310 | JANOOTHAR | 315847 | 62247 | 82996 | 461090 | PUNJAB NATIONAL BANK | PUNB0223600 | 2236000100049564 | RJBP00005406 |
| 2319 | BHARATPUR | DEEG | 35311 | JATOLI THOON | 475759 | 93763 | 125017 | 694539 | STATE BANK OF INDIA | SBIN0005847 | 11407466887 | RJBP00005420 |
| 2320 | BHARATPUR | DEEG | 35312 | KAKRA | 440545 | 86823 | 115764 | 643132 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005388 | RJBP00005431 |
| 2321 | BHARATPUR | DEEG | 35313 | KASOT | 403591 | 79540 | 106053 | 589184 | STATE BANK OF INDIA | SBIN0005847 | 11407466435 | RJBP00005469 |
| 2322 | BHARATPUR | DEEG | 35314 | KHERA BRAHMAN | 392074 | 77270 | 103027 | 572371 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100006500 | RJBP00005399 |
| 2323 | BHARATPUR | DEEG | 35315 | KHOH | 542706 | 106957 | 142609 | 792272 | PUNJAB NATIONAL BANK | PUNB0236200 | 2362000100029634 | RJBP00005086 |
| 2324 | BHARATPUR | DEEG | 35316 | KHOHRI | 341366 | 67277 | 89702 | 498345 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005863 | RJBP00005357 |
| 2325 | BHARATPUR | DEEG | 35317 | KORER | 411462 | 81091 | 108122 | 600675 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100007525 | RJBP00005453 |
| 2326 | BHARATPUR | DEEG | 35318 | KUCHAWATI | 364732 | 71881 | 95842 | 532455 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005861 | RJBP00005391 |
| 2327 | BHARATPUR | DEEG | 35319 | MAWAI | 330927 | 65219 | 86959 | 483105 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005855 | RJBP00005376 |
| 2328 | BHARATPUR | DEEG | 35320 | MOROLI | 327612 | 64566 | 86088 | 478266 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005391 | RJBP00005402 |
| 2329 | BHARATPUR | DEEG | 35321 | NAGLA BADRIPUR | 376083 | 74119 | 98825 | 549027 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005394 | RJBP00005388 |
| 2330 | BHARATPUR | DEEG | 35322 | NIGOI | 320984 | 63260 | 84346 | 468590 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005854 | RJBP00005401 |
| 2331 | BHARATPUR | DEEG | 35323 | PANHORI | 426542 | 84063 | 112084 | 622689 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005390 | RJBP00005412 |
| 2332 | BHARATPUR | DEEG | 35324 | PARAMDRA | 542541 | 106924 | 142565 | 792030 | AXIS BANK | UTIB0001247 | 914010048462614 | RJBP00005455 |
| 2333 | BHARATPUR | DEEG | 35325 | PASOPA | 340041 | 67015 | 89354 | 496410 | PUNJAB NATIONAL BANK | PUNB0236200 | 2362000100029643 | RJBP00005407 |
| 2334 | BHARATPUR | DEEG | 35326 | PASTA | 422482 | 83263 | 111017 | 616762 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005387 | RJBP00005409 |
| 2335 | BHARATPUR | DEEG | 35327 | SAMAI | 395471 | 77940 | 103919 | 577330 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100007526 | RJBP00005085 |
| 2336 | BHARATPUR | DEEG | 35328 | SHYORAWALI | 379563 | 74804 | 99739 | 554106 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100000487 | RJBP00005380 |
| 2337 | BHARATPUR | DEEG | 35329 | SINSINI | 694001 | 136774 | 182365 | 1013140 | PUNJAB NATIONAL BANK | PUNB0359000 | 3590000100025751 | RJBP00005452 |
| 2338 | BHARATPUR | DEEG | 35330 | SISWARA | 326535 | 64354 | 85805 | 476694 | STATE BANK OF INDIA | SBIN0005847 | 11407466832 | RJBP00005415 |
| 2339 | BHARATPUR | DEEG | 35331 | SONGAON | 372023 | 73318 | 97758 | 543099 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100005395 | RJBP00005410 |
| 2340 | BHARATPUR | DEEG | 35332 | TODA | 349155 | 68812 | 91749 | 509716 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43970100004839 | RJBP00005430 |
| 2341 | BHARATPUR | KAMAN | 294137 | AKATA | 339544 | 66917 | 89223 | 495684 | PUNJAB NATIONAL BANK | PUNB0233300 | 2333000100284846 | RJBP00005724 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 2342 | BHARATPUR | KAMAN | 35333 | ANCHAWARA | 414528 | 81695 | 108927 | 605150 | BANK OF BARODA | BARBOKAMANX | 22250100003400 | RJBP00005188 |
| 2343 | BHARATPUR | KAMAN | 294135 | BAMNI | 318415 | 62753 | 83671 | 464839 | PUNJAB NATIONAL BANK | PUNB0079200 | 0792000100388291 | RJBP00005713 |
| 2344 | BHARATPUR | KAMAN | 35335 | BAROLI DHAU | 276490 | 54491 | 72654 | 403635 | PUNJAB NATIONAL BANK | PUNB0233300 | 2333000100072944 | RJBP00005205 |
| 2345 | BHARATPUR | KAMAN | 35337 | BHANDARA | 448251 | 88341 | 117788 | 654380 | STATE BANK OF INDIA | SBIN0031068 | 51055791317 | RJBP00005190 |
| 2346 | BHARATPUR | KAMAN | 35339 | BILANG | 550992 | 108590 | 144786 | 804368 | BANK OF BARODA | BARBOKAMANX | 22250100003046 | RJBP00005173 |
| 2347 | BHARATPUR | KAMAN | 35340 | BILOND | 380723 | 75033 | 100044 | 555800 | BANK OF BARODA | BARBOKAMANX | 22250100003114 | RJBP00005198 |
| 2348 | BHARATPUR | KAMAN | 35341 | BOLKHERA | 387517 | 76372 | 101829 | 565718 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43960100002315 | RJBP00005199 |
| 2349 | BHARATPUR | KAMAN | 35342 | CHHICHARWARI | 420328 | 82838 | 110451 | 613617 | BANK OF BARODA | BARBOKAMANX | 22250100002909 | RJBP00005206 |
| 2350 | BHARATPUR | KAMAN | 294136 | DHARAMSHALA | 459353 | 90529 | 120706 | 670588 | PUNJAB NATIONAL BANK | PUNB0233300 | 2333000100280895 | RJBP00005668 |
| 2351 | BHARATPUR | KAMAN | 35343 | DHILABATI | 455128 | 89697 | 119596 | 664421 | BANK OF BARODA | BARBOKAMANX | 22250100003450 | RJBP00005200 |
| 2352 | BHARATPUR | KAMAN | 35345 | GANWARI | 361418 | 71228 | 94971 | 527617 | PUNJAB NATIONAL BANK | PUNB0079200 | 0792000100026418 | RJBP00005196 |
| 2353 | BHARATPUR | KAMAN | 35346 | GARH AJAN | 496638 | 97878 | 130504 | 725020 | BANK OF BARODA | BARBOKAMANX | 22250100002974 | RJBP00005172 |
| 2354 | BHARATPUR | KAMAN | 35347 | GHARI JHEL PATTI | 369289 | 72780 | 97039 | 539108 | PUNJAB NATIONAL BANK | PUNB0233300 | 2333000100073873 | RJBP00005207 |
| 2355 | BHARATPUR | KAMAN | 35352 | JUREHERA | 858470 | 169188 | 225583 | 1253241 | PUNJAB NATIONAL BANK | PUNB0079200 | 0792000100026472 | RJBP00005186 |
| 2356 | BHARATPUR | KAMAN | 294145 | JURHARI | 284113 | 55993 | 74657 | 414763 | PUNJAB NATIONAL BANK | PUNB0079200 | 0792000100388352 | RJBP00005725 |
| 2357 | BHARATPUR | KAMAN | 35353 | KANWARA | 444771 | 87656 | 116874 | 649301 | PUNJAB NATIONAL BANK | PUNB0233300 | 2333000100045481 | RJBP00005204 |
| 2358 | BHARATPUR | KAMAN | 294138 | KARMOOKA | 332252 | 65480 | 87307 | 485039 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43960100035509 | RJBP00005667 |
| 2359 | BHARATPUR | KAMAN | 35376 | KHERLI GUMANI | 445516 | 87802 | 117070 | 650388 | STATE BANK OF INDIA | SBIN0031068 | 51055791340 | RJBP00005202 |
| 2360 | BHARATPUR | KAMAN | 35356 | LEWARA | 374260 | 73759 | 98346 | 546365 | BANK OF BARODA | BARBOKAMANX | 22250100003411 | RJBP00005187 |
| 2361 | BHARATPUR | KAMAN | 35357 | LUHESAR | 359926 | 70934 | 94579 | 525439 | BANK OF BARODA | BARBOKAMANX | 22250100002966 | RJBP00005185 |
| 2362 | BHARATPUR | KAMAN | 35358 | MUSEPUR | 446428 | 87982 | 117309 | 651719 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43960100005025 | RJBP00005208 |
| 2363 | BHARATPUR | KAMAN | 35359 | NANDERA | 497550 | 98057 | 130743 | 726350 | BANK OF BARODA | BARBOKAMANX | 22250100003408 | RJBP00005197 |
| 2364 | BHARATPUR | KAMAN | 35360 | NAUGAVAN | 290741 | 57299 | 76399 | 424439 | PUNJAB NATIONAL BANK | PUNB0079200 | 0792000100026719 | RJBP00005184 |
| 2365 | BHARATPUR | KAMAN | 35361 | NONERA | 407900 | 80389 | 107185 | 595474 | BANK OF BARODA | BARBOKAMANX | 22250100004004 | RJBP00005175 |
| 2366 | BHARATPUR | KAMAN | 35362 | OLANDA | 354292 | 69824 | 93099 | 517215 | PUNJAB NATIONAL BANK | PUNB0233300 | 2333000100072962 | RJBP00005171 |
| 2367 | BHARATPUR | KAMAN | 35363 | PAI | 273010 | 53805 | 71740 | 398555 | PUNJAB NATIONAL BANK | PUNB0079200 | 0792000100026861 | RJBP00005201 |
| 2368 | BHARATPUR | KAMAN | 35364 | PALLA | 332749 | 65578 | 87438 | 485765 | BANK OF BARODA | BARBOKAMANX | 22250100003442 | RJBP00005170 |
| 2369 | BHARATPUR | KAMAN | 35366 | SABLANA | 521247 | 102727 | 136970 | 760944 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43960100008075 | RJBP00005210 |
| 2370 | BHARATPUR | KAMAN | 35367 | SAHEDA | 308555 | 60810 | 81080 | 450445 | BANK OF BARODA | BARBOKAMANX | 22250100002889 | RJBP00005211 |
| 2371 | BHARATPUR | KAMAN | 35371 | SATWAS | 371692 | 73253 | 97671 | 542616 | BANK OF BARODA | BARBOKAMANX | 22250100003168 | RJBP00005189 |
| 2372 | BHARATPUR | KAMAN | 35373 | SONOKHAR | 351558 | 69285 | 92380 | 513223 | STATE BANK OF INDIA | SBIN0031068 | 51055791408 | RJBP00005203 |
| 2373 | BHARATPUR | KAMAN | 35374 | SUNEHARA | 410882 | 80977 | 107969 | 599828 | PUNJAB NATIONAL BANK | PUNB0233300 | 2333000100045214 | RJBP00005209 |
| 2374 | BHARATPUR | KAMAN | 35375 | UDAKA | 402017 | 79230 | 105639 | 586886 | PUNJAB NATIONAL BANK | PUNB0233300 | 2333000100045357 | RJBP00005154 |
| 2375 | BHARATPUR | KUMHER | 35377 | AJAN | 599877 | 118224 | 157632 | 875733 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43840100000623 | RJBP00005446 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|---------------|-----------|-----------|-----------|--------|---|-------------|-------------------|--------------|
| 2376 | BHARATPUR | KUMHER | 35378 | AJAU | 335981 | 66215 | 88287 | 490483 | STATE BANK OF INDIA | SBIN0031700 | 51085830273 | RJBP00005220 |
| 2377 | BHARATPUR | KUMHER | 35379 | ASTAWAN | 525058 | 103479 | 137971 | 766508 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43600100001715 | RJBP00005323 |
| 2378 | BHARATPUR | KUMHER | 35380 | AVHORRA | 389671 | 76797 | 102395 | 568863 | PUNJAB NATIONAL BANK | PUNB0073800 | 0738000100080542 | RJBP00005464 |
| 2379 | BHARATPUR | KUMHER | 35381 | AWAR | 447753 | 88243 | 117658 | 653654 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 77700100013882 | RJBP00005463 |
| 2380 | BHARATPUR | KUMHER | 35382 | BABAIN | 435076 | 85745 | 114327 | 635148 | PUNJAB NATIONAL BANK | PUNB0246200 | 2462000100001268 | RJBP00005396 |
| 2381 | BHARATPUR | KUMHER | 35383 | BAILARA KALAN | 341035 | 67211 | 89615 | 497861 | PUNJAB NATIONAL BANK | PUNB0246200 | 2462000100015658 | RJBP00005470 |
| 2382 | BHARATPUR | KUMHER | 35384 | BHATAWALI | 360920 | 71130 | 94840 | 526890 | STATE BANK OF INDIA | SBIN0031700 | 51085830171 | RJBP00005474 |
| 2383 | BHARATPUR | KUMHER | 35385 | BIRHAROO | 397957 | 78429 | 104573 | 580959 | PUNJAB NATIONAL BANK | PUNB0246300 | 2463000100001441 | RJBP00005476 |
| 2384 | BHARATPUR | KUMHER | 294117 | BORAI | 361418 | 71228 | 94971 | 527617 | PUNJAB NATIONAL BANK | PUNB0246200 | 2462000100134034 | RJBP00005721 |
| 2385 | BHARATPUR | KUMHER | 35386 | DANDOO | 277402 | 54670 | 72894 | 404966 | PUNJAB NATIONAL BANK | PUNB0073800 | 0738000100115879 | RJBP00005461 |
| 2386 | BHARATPUR | KUMHER | 35387 | DEHERA | 347912 | 68567 | 91422 | 507901 | PUNJAB NATIONAL BANK | PUNB0246200 | 2462000100001772 | RJBP00005457 |
| 2387 | BHARATPUR | KUMHER | 35388 | DHANWARA | 419168 | 82610 | 110146 | 611924 | PUNJAB NATIONAL BANK | PUNB0073800 | 0738000100079643 | RJBP00005458 |
| 2388 | BHARATPUR | KUMHER | 35389 | GUDAWALI | 321564 | 63374 | 84499 | 469437 | STATE BANK OF INDIA | SBIN0031700 | 51085830308 | RJBP00005467 |
| 2389 | BHARATPUR | KUMHER | 35390 | GUNSARA | 459519 | 90562 | 120750 | 670831 | UNION BANK OF INDIA | UBIN0541354 | 413502010001712 | RJBP00005433 |
| 2390 | BHARATPUR | KUMHER | 35391 | HELAK | 408148 | 80438 | 107251 | 595837 | PUNJAB NATIONAL BANK | PUNB0201300 | 2013000100017760 | RJBP00005466 |
| 2391 | BHARATPUR | KUMHER | 35392 | KOOMHA | 328109 | 64664 | 86219 | 478992 | PUNJAB NATIONAL BANK | PUNB0073800 | 0738000100090354 | RJBP00005472 |
| 2392 | BHARATPUR | KUMHER | 35393 | LAKHAN | 435159 | 85761 | 114348 | 635268 | THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0015005 | 15005111120000948 | RJBP00005706 |
| 2393 | BHARATPUR | KUMHER | 35394 | MAHARAWAR | 385363 | 75947 | 101263 | 562573 | PUNJAB NATIONAL BANK | PUNB0246300 | 2463000100001788 | RJBP00005382 |
| 2394 | BHARATPUR | KUMHER | 35395 | PAHUA | 321895 | 63439 | 84586 | 469920 | THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0015005 | 15005101510010889 | RJBP00005763 |
| 2395 | BHARATPUR | KUMHER | 35396 | PALA | 450322 | 88750 | 118333 | 657405 | PUNJAB NATIONAL BANK | PUNB0073800 | 0738000100079713 | RJBP00005471 |
| 2396 | BHARATPUR | KUMHER | 35397 | PAPRERA | 455542 | 89778 | 119704 | 665024 | STATE BANK OF INDIA | SBIN0031700 | 51085830160 | RJBP00005450 |
| 2397 | BHARATPUR | KUMHER | 35398 | PICHOOMAR | 291073 | 57365 | 76486 | 424924 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43600100002249 | RJBP00005428 |
| 2398 | BHARATPUR | KUMHER | 35399 | RARAH | 577754 | 113864 | 151819 | 843437 | PUNJAB NATIONAL BANK | PUNB0300100 | 3001000100025576 | RJBP00005234 |
| 2399 | BHARATPUR | KUMHER | 35400 | RETHOTI | 345509 | 68093 | 90791 | 504393 | PUNJAB NATIONAL BANK | PUNB0073800 | 0738000100595385 | RJBP00005762 |
| 2400 | BHARATPUR | KUMHER | 35401 | RUNDH HELAK | 406574 | 80128 | 106837 | 593539 | PUNJAB NATIONAL BANK | PUNB0201300 | 2013000100022470 | RJBP00005443 |
| 2401 | BHARATPUR | KUMHER | 35402 | SABORA | 315515 | 62182 | 82909 | 460606 | PUNJAB NATIONAL BANK | PUNB0246300 | 2463000100001502 | RJBP00005403 |
| 2402 | BHARATPUR | KUMHER | 35403 | SAINT | 356943 | 70347 | 93795 | 521085 | PUNJAB NATIONAL BANK | PUNB0073800 | 0738000100115310 | RJBP00005432 |
| 2403 | BHARATPUR | KUMHER | 35404 | SANTROOK | 530609 | 104573 | 139430 | 774612 | STATE BANK OF INDIA | SBIN0031667 | 51086720054 | RJBP00005462 |
| 2404 | BHARATPUR | KUMHER | 35405 | SIKRORI | 320818 | 63227 | 84303 | 468348 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43600100001714 | RJBP00005480 |
| 2405 | BHARATPUR | KUMHER | 35406 | SOGAR | 488518 | 96277 | 128370 | 713165 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 76870100033850 | RJBP00005429 |
| 2406 | BHARATPUR | KUMHER | 35407 | TAKHA | 370366 | 72992 | 97322 | 540680 | PUNJAB NATIONAL BANK | PUNB0300100 | 3001000100022870 | RJBP00005465 |
| 2407 | BHARATPUR | KUMHER | 35408 | TALPHARA | 491004 | 96767 | 129023 | 716794 | PUNJAB NATIONAL BANK | PUNB0073800 | 0738000100090594 | RJBP00005392 |
| 2408 | BHARATPUR | KUMHER | 35409 | TAMRER | 292067 | 57561 | 76748 | 426376 | PUNJAB NATIONAL BANK | PUNB0073800 | 0738000100079689 | RJBP00005475 |
| 2409 | BHARATPUR | KUMHER | 35410 | THERAWAR | 400691 | 78968 | 105291 | 584950 | PUNJAB NATIONAL BANK | PUNB0073800 | 0738000100455342 | RJBP00005477 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-----------------|-----------|-----------|-----------|--------|--|-------------|------------------|--------------|
| 2410 | BHARATPUR | KUMHER | 35411 | UBAR | 397128 | 78266 | 104355 | 579749 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 4384010000883 | RJBP00005451 |
| 2411 | BHARATPUR | KUMHER | 35412 | USRANI | 342444 | 67489 | 89985 | 499918 | PUNJAB NATIONAL BANK | PUNB0246300 | 2463000100001423 | RJBP00005478 |
| 2412 | BHARATPUR | NADBAI | 35413 | AKHEGARH | 344763 | 67946 | 90595 | 503304 | PUNJAB NATIONAL BANK | PUNB0130400 | 1304002100001385 | RJBP00005459 |
| 2413 | BHARATPUR | NADBAI | 35414 | ATARI | 467225 | 92081 | 122774 | 682080 | PUNJAB NATIONAL BANK | PUNB0204300 | 2043000100007467 | RJBP00005442 |
| 2414 | BHARATPUR | NADBAI | 35415 | BACHHAMADI | 395388 | 77923 | 103898 | 577209 | PUNJAB NATIONAL BANK | PUNB0204300 | 2043000100011864 | RJBP00005445 |
| 2415 | BHARATPUR | NADBAI | 35416 | BAHRAMDA | 349321 | 68844 | 91792 | 509957 | STATE BANK OF INDIA | SBIN0006822 | 11422527651 | RJBP00005340 |
| 2416 | BHARATPUR | NADBAI | 35417 | BARAULI CHHAR | 441539 | 87019 | 116025 | 644583 | PUNJAB NATIONAL BANK | PUNB0130400 | 1304000100016046 | RJBP00005326 |
| 2417 | BHARATPUR | NADBAI | 35418 | BARAULI RAN | 382960 | 75474 | 100632 | 559066 | STATE BANK OF INDIA | SBIN0006822 | 11422525382 | RJBP00005435 |
| 2418 | BHARATPUR | NADBAI | 35419 | BHADEERA | 446179 | 87933 | 117244 | 651356 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44060100006888 | RJBP00005440 |
| 2419 | BHARATPUR | NADBAI | 35420 | DEHRA | 372520 | 73416 | 97889 | 543825 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43830100000137 | RJBP00005342 |
| 2420 | BHARATPUR | NADBAI | 35421 | ENCHERA | 404503 | 79720 | 106293 | 590516 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44060100006883 | RJBP00005371 |
| 2421 | BHARATPUR | NADBAI | 35422 | GADAULI | 349652 | 68910 | 91879 | 510441 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45440100003016 | RJBP00005460 |
| 2422 | BHARATPUR | NADBAI | 35423 | GAGWANA | 402183 | 79262 | 105683 | 587128 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44070100001927 | RJBP00005444 |
| 2423 | BHARATPUR | NADBAI | 35424 | GANGROLI | 379232 | 74739 | 99652 | 553623 | STATE BANK OF INDIA | SBIN0006822 | 11422525439 | RJBP00005434 |
| 2424 | BHARATPUR | NADBAI | 35425 | HANTRA | 595320 | 117326 | 156434 | 869080 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43830100000139 | RJBP00005405 |
| 2425 | BHARATPUR | NADBAI | 35426 | JAHANGEERPUR | 576263 | 113570 | 151427 | 841260 | PUNJAB NATIONAL BANK | PUNB0204300 | 2043000100007458 | RJBP00005354 |
| 2426 | BHARATPUR | NADBAI | 35427 | JHARKAI | 437894 | 86300 | 115067 | 639261 | AXIS BANK | UTIB0001248 | 920010043815672 | RJBP00005468 |
| 2427 | BHARATPUR | NADBAI | 35429 | KAREELI | 420162 | 82806 | 110408 | 613376 | PUNJAB NATIONAL BANK | PUNB0036800 | 0368000100077145 | RJBP00005336 |
| 2428 | BHARATPUR | NADBAI | 35430 | KARHI | 427619 | 84275 | 112367 | 624261 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44060100006969 | RJBP00005441 |
| 2429 | BHARATPUR | NADBAI | 35431 | KATARA | 473107 | 93240 | 124320 | 690667 | PUNJAB NATIONAL BANK | PUNB0036800 | 0368000100077437 | RJBP00005408 |
| 2430 | BHARATPUR | NADBAI | 35432 | KAWAI | 450322 | 88750 | 118333 | 657405 | BANK OF BARODA | BARB0NADBAI | 39030100010415 | RJBP00005439 |
| 2431 | BHARATPUR | NADBAI | 35433 | KHANGRI | 435822 | 85892 | 114523 | 636237 | AXIS BANK | UTIB0001248 | 920010045533707 | RJBP00005374 |
| 2432 | BHARATPUR | NADBAI | 35434 | KHATAUTI | 432342 | 85206 | 113608 | 631156 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43830100000138 | RJBP00005436 |
| 2433 | BHARATPUR | NADBAI | 35435 | KHEDI DEVISINGH | 528289 | 104115 | 138821 | 771225 | PUNJAB NATIONAL BANK | PUNB0036800 | 0368000100077260 | RJBP00005377 |
| 2434 | BHARATPUR | NADBAI | 35436 | LAKHANPUR | 363075 | 71555 | 95406 | 530036 | PUNJAB NATIONAL BANK | PUNB0204300 | 2043000100007403 | RJBP00005400 |
| 2435 | BHARATPUR | NADBAI | 35437 | LUHASA | 361335 | 71212 | 94949 | 527496 | STATE BANK OF INDIA | SBIN0031845 | 11422525371 | RJBP00005279 |
| 2436 | BHARATPUR | NADBAI | 35438 | MAI | 506664 | 99854 | 133138 | 739656 | PUNJAB NATIONAL BANK | PUNB0204300 | 2043000100007537 | RJBP00005369 |
| 2437 | BHARATPUR | NADBAI | 35439 | NAM | 387434 | 76356 | 101808 | 565598 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44060100005590 | RJBP00005447 |
| 2438 | BHARATPUR | NADBAI | 35440 | NAYAWAS | 385446 | 75964 | 101285 | 562695 | PUNJAB NATIONAL BANK | PUNB0130400 | 1304002100001394 | RJBP00005278 |
| 2439 | BHARATPUR | NADBAI | 35441 | NYOTHA | 377326 | 74364 | 99151 | 550841 | STATE BANK OF INDIA | SBIN0006822 | 11422525428 | RJBP00005437 |
| 2440 | BHARATPUR | NADBAI | 35442 | PAHARSAR | 339875 | 66983 | 89310 | 496168 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45440100000077 | RJBP00005438 |
| 2441 | BHARATPUR | NADBAI | 35443 | PARASWARA | 345509 | 68093 | 90791 | 504393 | PUNJAB NATIONAL BANK | PUNB0204300 | 2043000100035989 | RJBP00005390 |
| 2442 | BHARATPUR | NADBAI | 35445 | PIPRAU | 563172 | 110990 | 147987 | 822149 | PUNJAB NATIONAL BANK | PUNB0036800 | 0368000100077321 | RJBP00005266 |
| 2443 | BHARATPUR | NADBAI | 35446 | RAYSEES | 404834 | 79785 | 106380 | 590999 | PUNJAB NATIONAL BANK | PUNB0036800 | 0368000100148788 | RJBP00005288 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|--------|--|-------------|------------------|-------------|
| 2444 | BHARATPUR | NADBAI | 35447 | RONEEJA | 430934 | 84929 | 113238 | 629101 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44060100006881 | RJP00005449 |
| 2445 | BHARATPUR | NADBAI | 35448 | TALCHHERA | 526798 | 103822 | 138429 | 769049 | PUNJAB NATIONAL BANK | PUNB0036800 | 1304002100001400 | RJP00005448 |
| 2446 | BHARATPUR | NADBAI | 35449 | UNCH | 462585 | 91166 | 121555 | 675306 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44060100006882 | RJP00005362 |
| 2447 | BHARATPUR | NADBAI | 35450 | UTARDA | 351806 | 69334 | 92445 | 513585 | STATE BANK OF INDIA | SBIN0006822 | 11422527673 | RJP00005384 |
| 2448 | BHARATPUR | NAGAR PAHARI | 35451 | ALMSHAH | 461425 | 90938 | 121250 | 673613 | PUNJAB NATIONAL BANK | PUNB0261800 | 2618000100017857 | RJP00005191 |
| 2449 | BHARATPUR | NAGAR PAHARI | 262758 | BAS BURJA | 462585 | 91166 | 121555 | 675306 | PUNJAB NATIONAL BANK | PUNB0090000 | 0900000100568319 | RJP00005637 |
| 2450 | BHARATPUR | NAGAR PAHARI | 294142 | BELA | 450239 | 88733 | 118311 | 657283 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100019178 | RJP00005650 |
| 2451 | BHARATPUR | NAGAR PAHARI | 35452 | BERRU | 519258 | 102336 | 136447 | 758041 | PUNJAB NATIONAL BANK | PUNB0261800 | 2618000100021805 | RJP00005216 |
| 2452 | BHARATPUR | NAGAR PAHARI | 35453 | BHATPURA | 470870 | 92799 | 123732 | 687401 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44620100001115 | RJP00005167 |
| 2453 | BHARATPUR | NAGAR PAHARI | 35455 | CHIRAWAL MALI | 358932 | 70738 | 94318 | 523988 | PUNJAB NATIONAL BANK | PUNB0272500 | 2725000100077715 | RJP00005221 |
| 2454 | BHARATPUR | NAGAR PAHARI | 35456 | DABAK | 347498 | 68485 | 91313 | 507296 | PUNJAB NATIONAL BANK | PUNB0235500 | 2355000100018355 | RJP00005219 |
| 2455 | BHARATPUR | NAGAR PAHARI | 35457 | DUNDAWAL | 460347 | 90725 | 120967 | 672039 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100005681 | RJP00005217 |
| 2456 | BHARATPUR | NAGAR PAHARI | 35458 | FATEHPUR KALAN | 406574 | 80128 | 106837 | 593539 | STATE BANK OF INDIA | SBIN0008867 | 11723937280 | RJP00005163 |
| 2457 | BHARATPUR | NAGAR PAHARI | 35459 | GAHANKAR | 321315 | 63325 | 84433 | 469073 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44620100001848 | RJP00005296 |
| 2458 | BHARATPUR | NAGAR PAHARI | 35460 | GANGAWAK | 391826 | 77221 | 102961 | 572008 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100005677 | RJP00005222 |
| 2459 | BHARATPUR | NAGAR PAHARI | 35463 | GULPARA | 409060 | 80618 | 107490 | 597168 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100005673 | RJP00005223 |
| 2460 | BHARATPUR | NAGAR PAHARI | 35464 | JAISHREE | 441705 | 87051 | 116068 | 644824 | PUNJAB NATIONAL BANK | PUNB0261800 | 2618000100093945 | RJP00005303 |
| 2461 | BHARATPUR | NAGAR PAHARI | 35465 | JALALPUR | 561929 | 110745 | 147660 | 820334 | PUNJAB NATIONAL BANK | PUNB0090000 | 0900000100562476 | RJP00005634 |
| 2462 | BHARATPUR | NAGAR PAHARI | 35466 | JALUKI | 349403 | 68861 | 91814 | 510078 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44620100003031 | RJP00005164 |
| 2463 | BHARATPUR | NAGAR PAHARI | 35467 | JHANJHAR | 560437 | 110451 | 147268 | 818156 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43930100004536 | RJP00005181 |
| 2464 | BHARATPUR | NAGAR PAHARI | 35469 | KAKRALA | 354872 | 69938 | 93251 | 518061 | PUNJAB NATIONAL BANK | PUNB0235500 | 2355000100012625 | RJP00005174 |
| 2465 | BHARATPUR | NAGAR PAHARI | 35470 | KHAKHAWALI | 400857 | 79001 | 105335 | 585193 | PUNJAB NATIONAL BANK | PUNB0272500 | 2725000100042816 | RJP00005284 |
| 2466 | BHARATPUR | NAGAR PAHARI | 35472 | KHESTI | 433336 | 85402 | 113869 | 632607 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100005699 | RJP00005194 |
| 2467 | BHARATPUR | NAGAR PAHARI | 35473 | KHOHRI DAYANABAS | 511304 | 100768 | 134357 | 746429 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43930100004527 | RJP00005177 |
| 2468 | BHARATPUR | NAGAR PAHARI | 35476 | MANOTA KALAN | 366472 | 72224 | 96299 | 534995 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44620100001875 | RJP00005215 |
| 2469 | BHARATPUR | NAGAR PAHARI | 35478 | MORAKA | 313195 | 61725 | 82300 | 457220 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44620100002640 | RJP00005218 |
| 2470 | BHARATPUR | NAGAR PAHARI | 294143 | MUDHERA | 351226 | 69220 | 92293 | 512739 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100019180 | RJP00005656 |
| 2471 | BHARATPUR | NAGAR PAHARI | 35479 | MUDIA | 366057 | 72143 | 96190 | 534390 | AXIS BANK | UTIB0001249 | 917010057478658 | RJP00005162 |
| 2472 | BHARATPUR | NAGAR PAHARI | 35480 | MUNDOTI | 261990 | 51633 | 68844 | 382467 | STATE BANK OF INDIA | SBIN0008867 | 11723937279 | RJP00005286 |
| 2473 | BHARATPUR | NAGAR PAHARI | 294140 | NANGAL | 369537 | 72829 | 97105 | 539471 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100019181 | RJP00005654 |
| 2474 | BHARATPUR | NAGAR PAHARI | 35481 | PADAL BAS | 400691 | 78968 | 105291 | 584950 | STATE BANK OF INDIA | SBIN0031070 | 51084231656 | RJP00005182 |
| 2475 | BHARATPUR | NAGAR PAHARI | 35485 | PAINDAKA | 444273 | 87558 | 116743 | 648574 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100005672 | RJP00005283 |
| 2476 | BHARATPUR | NAGAR PAHARI | 35483 | PALKA | 343521 | 67701 | 90268 | 501490 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100005697 | RJP00005305 |
| 2477 | BHARATPUR | NAGAR PAHARI | 294141 | PUNAY | 376994 | 74298 | 99064 | 550356 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100019179 | RJP00005651 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 2478 | BHARATPUR | NAGAR PAHARI | 294144 | RAIPUR SUKETI | 256356 | 50523 | 67364 | 374243 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100019214 | RJBP00005655 |
| 2479 | BHARATPUR | NAGAR PAHARI | 35488 | RASIYA | 302176 | 59553 | 79404 | 441133 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100005685 | RJBP00005183 |
| 2480 | BHARATPUR | NAGAR PAHARI | 35489 | SADPURI | 315184 | 62117 | 82822 | 460123 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44620100001483 | RJBP00005298 |
| 2481 | BHARATPUR | NAGAR PAHARI | 35490 | SEMLA KALAN | 458608 | 90383 | 120510 | 669501 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44620100002232 | RJBP00005178 |
| 2482 | BHARATPUR | NAGAR PAHARI | 35491 | SEMLI | 314604 | 62002 | 82670 | 459276 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44620100001543 | RJBP00005636 |
| 2483 | BHARATPUR | NAGAR PAHARI | 35492 | SIHAWLI | 344846 | 67962 | 90617 | 503425 | PUNJAB NATIONAL BANK | PUNB0090000 | 0900000100061135 | RJBP00005299 |
| 2484 | BHARATPUR | NAGAR PAHARI | 35494 | SIRTHALA | 311538 | 61398 | 81864 | 454800 | STATE BANK OF INDIA | SBIN0031070 | 51084231894 | RJBP00005705 |
| 2485 | BHARATPUR | NAGAR PAHARI | 35495 | SUNDRAWALI | 449908 | 88668 | 118224 | 656800 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100005689 | RJBP00005195 |
| 2486 | BHARATPUR | NAGAR PAHARI | 35496 | TARODAR | 337886 | 66591 | 88788 | 493265 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100005683 | RJBP00005226 |
| 2487 | BHARATPUR | NAGAR PAHARI | 35497 | TESKI | 406823 | 80177 | 106902 | 593902 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43930100004531 | RJBP00005193 |
| 2488 | BHARATPUR | NAGAR PAHARI | 35498 | THOON | 341615 | 67326 | 89767 | 498708 | STATE BANK OF INDIA | SBIN0031070 | 11723937291 | RJBP00005192 |
| 2489 | BHARATPUR | NAGAR PAHARI | 35499 | UDKI DALLA | 392488 | 77352 | 103136 | 572976 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43700100006634 | RJBP00005225 |
| 2490 | BHARATPUR | PAHARI | 35334 | BAMANWARI | 556046 | 109586 | 146114 | 811746 | PUNJAB NATIONAL BANK | PUNB0246100 | 2461000100001483 | RJBP00005584 |
| 2491 | BHARATPUR | PAHARI | 35336 | BHAINSEDA | 389423 | 76748 | 102330 | 568501 | PUNJAB NATIONAL BANK | PUNB0246100 | 2461000100015002 | RJBP00005559 |
| 2492 | BHARATPUR | PAHARI | 35338 | BHONRI | 526466 | 103756 | 138342 | 768564 | PUNJAB NATIONAL BANK | PUNB0267600 | 2676000100005159 | RJBP00005582 |
| 2493 | BHARATPUR | PAHARI | 35454 | BODOLI | 470456 | 92718 | 123623 | 686797 | PUNJAB NATIONAL BANK | PUNB0082700 | 0827000100048309 | RJBP00005602 |
| 2494 | BHARATPUR | PAHARI | 294120 | CHHAPRA | 381137 | 75115 | 100153 | 556405 | PUNJAB NATIONAL BANK | PUNB0082700 | 0827000100641205 | RJBP00005738 |
| 2495 | BHARATPUR | PAHARI | 262824 | DHEEMRI | 386937 | 76258 | 101677 | 564872 | PUNJAB NATIONAL BANK | PUNB0267600 | 2676000100049674 | RJBP00005568 |
| 2496 | BHARATPUR | PAHARI | 35344 | DHOLET | 335318 | 66085 | 88113 | 489516 | PUNJAB NATIONAL BANK | PUNB0082700 | 0827000100032991 | RJBP00005586 |
| 2497 | BHARATPUR | PAHARI | 35461 | GANGORA | 454133 | 89501 | 119334 | 662968 | PUNJAB NATIONAL BANK | PUNB0082700 | 0827000100038463 | RJBP00005569 |
| 2498 | BHARATPUR | PAHARI | 35348 | GHATMEEKA | 574854 | 113292 | 151057 | 839203 | PUNJAB NATIONAL BANK | PUNB0267600 | 2676000100002888 | RJBP00005567 |
| 2499 | BHARATPUR | PAHARI | 294201 | GHEESAIRA | 454796 | 89631 | 119508 | 663935 | PUNJAB NATIONAL BANK | PUNB0267600 | 2676000100080440 | RJBP00005765 |
| 2500 | BHARATPUR | PAHARI | 35349 | GHOSINGA | 509647 | 100441 | 133922 | 744010 | PUNJAB NATIONAL BANK | PUNB0079200 | 0792000100026269 | RJBP00005565 |
| 2501 | BHARATPUR | PAHARI | 35462 | GOPALGARH | 530361 | 104524 | 139365 | 774250 | STATE BANK OF INDIA | SBIN0006324 | 11704743729 | RJBP00005575 |
| 2502 | BHARATPUR | PAHARI | 294119 | JEERAHEDA | 271187 | 53446 | 71261 | 395894 | PUNJAB NATIONAL BANK | PUNB0079200 | 0792000100381784 | RJBP00005773 |
| 2503 | BHARATPUR | PAHARI | 35350 | JOTRI PEEPAL | 357026 | 70363 | 93817 | 521206 | STATE BANK OF INDIA | SBIN0006324 | 11704743989 | RJBP00005576 |
| 2504 | BHARATPUR | PAHARI | 35351 | JOTRUHALLA | 365477 | 72028 | 96038 | 533543 | STATE BANK OF INDIA | SBIN0006324 | 11704744008 | RJBP00005604 |
| 2505 | BHARATPUR | PAHARI | 35468 | KAITHWARA | 897412 | 176862 | 235816 | 1310090 | PUNJAB NATIONAL BANK | PUNB0235500 | 2355000100012591 | RJBP00005563 |
| 2506 | BHARATPUR | PAHARI | 35354 | KATHOL | 657876 | 129654 | 172873 | 960403 | PUNJAB NATIONAL BANK | PUNB0267600 | 2676000100005104 | RJBP00005573 |
| 2507 | BHARATPUR | PAHARI | 35471 | KHANDEWLA | 521661 | 102809 | 137079 | 761549 | PUNJAB NATIONAL BANK | PUNB0082700 | 0827000100068321 | RJBP00005589 |
| 2508 | BHARATPUR | PAHARI | 295263 | KHEDLANAOBAD | 304247 | 59961 | 79948 | 444156 | PUNJAB NATIONAL BANK | PUNB0090000 | 0900000100614724 | RJBP00005697 |
| 2509 | BHARATPUR | PAHARI | 262825 | KHERLI MANNA | 421654 | 83100 | 110800 | 615554 | BANK OF BARODA | BARBOKAMANX | 22250100019244 | RJBP00005674 |
| 2510 | BHARATPUR | PAHARI | 35474 | LADAMKA | 331921 | 65415 | 87220 | 484556 | PUNJAB NATIONAL BANK | PUNB0090000 | 0900000100533881 | RJBP00005581 |
| 2511 | BHARATPUR | PAHARI | 35355 | LADLAKA | 461176 | 90889 | 121185 | 673250 | PUNJAB NATIONAL BANK | PUNB0079200 | 0792000100062058 | RJBP00005564 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 2512 | BHARATPUR | PAHARI | 294121 | LIWASANA | 358600 | 70673 | 94231 | 523504 | PUNJAB NATIONAL BANK | PUNB0267600 | 2676000100080398 | RJBP00005769 |
| 2513 | BHARATPUR | PAHARI | 35475 | MALIKI | 412208 | 81238 | 108317 | 601763 | PUNJAB NATIONAL BANK | PUNB0235500 | 2355000100022932 | RJBP00005587 |
| 2514 | BHARATPUR | PAHARI | 35477 | MATUKI | 522075 | 102891 | 137188 | 762154 | PUNJAB NATIONAL BANK | PUNB0235500 | 2355000100066529 | RJBP00005588 |
| 2515 | BHARATPUR | PAHARI | 262826 | MUNGSAKA | 496224 | 97796 | 130395 | 724415 | PUNJAB NATIONAL BANK | PUNB0246100 | 2461000100151991 | RJBP00005572 |
| 2516 | BHARATPUR | PAHARI | 35482 | PAHARI | 642133 | 126552 | 168736 | 937421 | PUNJAB NATIONAL BANK | PUNB0082700 | 0827000100038320 | RJBP00005566 |
| 2517 | BHARATPUR | PAHARI | 35365 | PAPRA | 562095 | 110778 | 147704 | 820577 | STATE BANK OF INDIA | SBIN0006324 | 11704743990 | RJBP00005774 |
| 2518 | BHARATPUR | PAHARI | 35484 | PATHRALI | 555218 | 109422 | 145897 | 810537 | PUNJAB NATIONAL BANK | PUNB0082700 | 0827000100039435 | RJBP00005571 |
| 2519 | BHARATPUR | PAHARI | 35486 | PEEPAL KHERA | 369289 | 72780 | 97039 | 539108 | PUNJAB NATIONAL BANK | PUNB0235500 | 2355000100013572 | RJBP00005603 |
| 2520 | BHARATPUR | PAHARI | 35487 | RANPH | 477996 | 94204 | 125605 | 697805 | PUNJAB NATIONAL BANK | PUNB0235500 | 2355000100003669 | RJBP00005583 |
| 2521 | BHARATPUR | PAHARI | 35368 | SAHSAN | 685053 | 135010 | 180014 | 1000077 | PUNJAB NATIONAL BANK | PUNB0246100 | 2461000100001401 | RJBP00005585 |
| 2522 | BHARATPUR | PAHARI | 35369 | SANVLER | 415605 | 81908 | 109210 | 606723 | PUNJAB NATIONAL BANK | PUNB0246100 | 2461000100001580 | RJBP00005772 |
| 2523 | BHARATPUR | PAHARI | 35370 | SATWARI | 442451 | 87198 | 116264 | 645913 | PUNJAB NATIONAL BANK | PUNB0082700 | 0827000100605780 | RJBP00005574 |
| 2524 | BHARATPUR | PAHARI | 35372 | SOMKA | 381634 | 75213 | 100283 | 557130 | PUNJAB NATIONAL BANK | PUNB0246100 | 2461000100018188 | RJBP00005570 |
| 2525 | BHARATPUR | RUPBAS | 35505 | BHAWANPURA | 499455 | 98433 | 131244 | 729132 | STATE BANK OF INDIA | SBIN0031072 | 51069655450 | RJBP00005127 |
| 2526 | BHARATPUR | RUPBAS | 35506 | BINUJAN | 335484 | 66117 | 88156 | 489757 | PUNJAB NATIONAL BANK | PUNB0235600 | 2356000100042157 | RJBP00005134 |
| 2527 | BHARATPUR | RUPBAS | 294134 | BURANA | 362495 | 71441 | 95254 | 529190 | PUNJAB NATIONAL BANK | PUNB0235600 | 2356000100584684 | RJBP00005688 |
| 2528 | BHARATPUR | RUPBAS | 35507 | CHENKORA | 492744 | 97110 | 129480 | 719334 | STATE BANK OF INDIA | SBIN0031072 | 51069613168 | RJBP00005268 |
| 2529 | BHARATPUR | RUPBAS | 35508 | DAHINAGAON | 366223 | 72175 | 96234 | 534632 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44700100001668 | RJBP00005250 |
| 2530 | BHARATPUR | RUPBAS | 35509 | DAURDA | 339958 | 66999 | 89332 | 496289 | PUNJAB NATIONAL BANK | PUNB0235600 | 2356000100024753 | RJBP00005277 |
| 2531 | BHARATPUR | RUPBAS | 35510 | DHANA | 422151 | 83198 | 110930 | 616279 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44700100000471 | RJBP00005151 |
| 2532 | BHARATPUR | RUPBAS | 35511 | DUMARIYA | 453056 | 89288 | 119051 | 661395 | PUNJAB NATIONAL BANK | PUNB0093100 | 0931000100017897 | RJBP00005140 |
| 2533 | BHARATPUR | RUPBAS | 35514 | IBRAHIMPUR | 375006 | 73906 | 98542 | 547454 | STATE BANK OF INDIA | SBIN0031072 | 51069611503 | RJBP00005318 |
| 2534 | BHARATPUR | RUPBAS | 35515 | JATMASI | 420245 | 82822 | 110429 | 613496 | STATE BANK OF INDIA | SBIN0031072 | 51069613179 | RJBP00005142 |
| 2535 | BHARATPUR | RUPBAS | 35516 | JOTROLI | 346503 | 68289 | 91052 | 505844 | STATE BANK OF INDIA | SBIN0031072 | 51069611445 | RJBP00005263 |
| 2536 | BHARATPUR | RUPBAS | 294133 | KANJOLI | 374674 | 73841 | 98455 | 546970 | PUNJAB NATIONAL BANK | PUNB0093100 | 0931000100269397 | RJBP00005729 |
| 2537 | BHARATPUR | RUPBAS | 35517 | KHAN SURJAPUR | 414942 | 81777 | 109036 | 605755 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 77760100113159 | RJBP00005146 |
| 2538 | BHARATPUR | RUPBAS | 35518 | KHANUA | 630865 | 124331 | 165775 | 920971 | PUNJAB NATIONAL BANK | PUNB0235600 | 2356000100024814 | RJBP00005273 |
| 2539 | BHARATPUR | RUPBAS | 35520 | KHERA THAKUR | 381883 | 75262 | 100349 | 557494 | PUNJAB NATIONAL BANK | PUNB0093100 | 0931000100039093 | RJBP00005267 |
| 2540 | BHARATPUR | RUPBAS | 35523 | MADAPURA | 346255 | 68240 | 90987 | 505482 | STATE BANK OF INDIA | SBIN0031072 | 51069611525 | RJBP00005130 |
| 2541 | BHARATPUR | RUPBAS | 35524 | MAHALPUR CHURA | 375834 | 74070 | 98759 | 548663 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44700100001696 | RJBP00005141 |
| 2542 | BHARATPUR | RUPBAS | 294132 | MAHALPURKACHHI | 381800 | 75245 | 100327 | 557372 | PUNJAB NATIONAL BANK | PUNB0639000 | 6390000100146493 | RJBP00005681 |
| 2543 | BHARATPUR | RUPBAS | 35525 | MALONI | 324712 | 63994 | 85326 | 474032 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44580100001452 | RJBP00005304 |
| 2544 | BHARATPUR | RUPBAS | 35526 | MARAUJI | 367300 | 72388 | 96517 | 536205 | PUNJAB NATIONAL BANK | PUNB0639000 | 6390000100091915 | RJBP00005136 |
| 2545 | BHARATPUR | RUPBAS | 294130 | MERTHA | 370449 | 73008 | 97344 | 540801 | PUNJAB NATIONAL BANK | PUNB0639000 | 6390000100146484 | RJBP00005730 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 2546 | BHARATPUR | RUPBAS | 35527 | MILSAWA | 455956 | 89860 | 119813 | 665629 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44700100001036 | RJBP00005259 |
| 2547 | BHARATPUR | RUPBAS | 35531 | NAYAGAON | 394560 | 77760 | 103680 | 576000 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44700100001033 | RJBP00005312 |
| 2548 | BHARATPUR | RUPBAS | 35532 | NIBHERA | 402597 | 79344 | 105792 | 587733 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44700100000939 | RJBP00005135 |
| 2549 | BHARATPUR | RUPBAS | 35533 | NOHARDA | 442368 | 87182 | 116243 | 645793 | STATE BANK OF INDIA | SBIN0031072 | 51069610780 | RJBP00005261 |
| 2550 | BHARATPUR | RUPBAS | 35534 | ODEL GADDI | 402348 | 79295 | 105727 | 587370 | PUNJAB NATIONAL BANK | PUNB0235600 | 2356000100024823 | RJBP00005133 |
| 2551 | BHARATPUR | RUPBAS | 35535 | PAHARPUR | 524975 | 103462 | 137950 | 766387 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44580100001446 | RJBP00005274 |
| 2552 | BHARATPUR | RUPBAS | 35538 | RUDAWAL | 725155 | 142914 | 190552 | 1058621 | PUNJAB NATIONAL BANK | PUNB0093100 | 0931000100030357 | RJBP00005131 |
| 2553 | BHARATPUR | RUPBAS | 35539 | RUNDH ROOPBAS | 389589 | 76780 | 102374 | 568743 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44700100001669 | RJBP00005245 |
| 2554 | BHARATPUR | RUPBAS | 294131 | SAJJANWAS | 267542 | 52727 | 70303 | 390572 | PUNJAB NATIONAL BANK | PUNB0639000 | 6390000100146475 | RJBP00005690 |
| 2555 | BHARATPUR | RUPBAS | 35542 | SHAKKARPUR | 317090 | 62492 | 83323 | 462905 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44700100001651 | RJBP00005262 |
| 2556 | BHARATPUR | RUPBAS | 35543 | SIRROUND | 561432 | 110647 | 147530 | 819609 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44580100001982 | RJBP00005139 |
| 2557 | BHARATPUR | SEWAR | 35546 | BACHHAMADI | 367466 | 72420 | 96560 | 536446 | PUNJAB NATIONAL BANK | PUNB0261900 | 2619000100003750 | RJBP00005313 |
| 2558 | BHARATPUR | SEWAR | 35547 | BANSI KHURD | 563503 | 111055 | 148074 | 822632 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44070100001929 | RJBP00005290 |
| 2559 | BHARATPUR | SEWAR | 294122 | BARSO | 447339 | 88162 | 117549 | 653050 | PUNJAB NATIONAL BANK | PUNB0296700 | 2967000100349283 | RJBP00005639 |
| 2560 | BHARATPUR | SEWAR | 35548 | BEHNERA | 511304 | 100768 | 134357 | 746429 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43860100000170 | RJBP00005256 |
| 2561 | BHARATPUR | SEWAR | 35549 | BILOTHI | 333578 | 65742 | 87656 | 486976 | PUNJAB NATIONAL BANK | PUNB0300100 | 3001000100022913 | RJBP00005260 |
| 2562 | BHARATPUR | SEWAR | 35551 | CHICKSANA | 525969 | 103658 | 138211 | 767838 | PUNJAB NATIONAL BANK | PUNB0144200 | 1442000100012368 | RJBP00005213 |
| 2563 | BHARATPUR | SEWAR | 294124 | DHORMUI | 404420 | 79703 | 106271 | 590394 | PUNJAB NATIONAL BANK | PUNB0300100 | 3001000100180501 | RJBP00005653 |
| 2564 | BHARATPUR | SEWAR | 35553 | FULWARA | 303750 | 59863 | 79817 | 443430 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43550100000513 | RJBP00005212 |
| 2565 | BHARATPUR | SEWAR | 35554 | GAMDI | 322807 | 63619 | 84825 | 471251 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43550100000516 | RJBP00005393 |
| 2566 | BHARATPUR | SEWAR | 35555 | GHUSYARI | 329518 | 64942 | 86589 | 481049 | PUNJAB NATIONAL BANK | PUNB0144200 | 1442000100012377 | RJBP00005258 |
| 2567 | BHARATPUR | SEWAR | 35556 | HATHENI | 487524 | 96081 | 128109 | 711714 | PUNJAB NATIONAL BANK | PUNB0079300 | 0793000100037200 | RJBP00005341 |
| 2568 | BHARATPUR | SEWAR | 35557 | IKRAN | 385943 | 76062 | 101416 | 563421 | PUNJAB NATIONAL BANK | PUNB0261900 | 2619000100007154 | RJBP00005158 |
| 2569 | BHARATPUR | SEWAR | 35558 | JAGHINA | 923595 | 182022 | 242696 | 1348313 | PUNJAB NATIONAL BANK | PUNB0079300 | 0793000100045014 | RJBP00005365 |
| 2570 | BHARATPUR | SEWAR | 35559 | JATOLI RATHWAN | 475924 | 93795 | 125060 | 694779 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43550100000937 | RJBP00005397 |
| 2571 | BHARATPUR | SEWAR | 35560 | JHAROLI | 458359 | 90334 | 120445 | 669138 | PUNJAB NATIONAL BANK | PUNB0201300 | 2013000100022735 | RJBP00005276 |
| 2572 | BHARATPUR | SEWAR | 35562 | KHEMRA | 388760 | 76617 | 102156 | 567533 | PUNJAB NATIONAL BANK | PUNB0261900 | 2619000100022779 | RJBP00005385 |
| 2573 | BHARATPUR | SEWAR | 35563 | KUMAHA | 312615 | 61610 | 82147 | 456372 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44150100001325 | RJBP00005331 |
| 2574 | BHARATPUR | SEWAR | 35564 | LUDHAWAI | 398454 | 78527 | 104703 | 581684 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43550100005764 | RJBP00005389 |
| 2575 | BHARATPUR | SEWAR | 35565 | MADARPUR | 462419 | 91134 | 121512 | 675065 | PUNJAB NATIONAL BANK | PUNB0079300 | 0793000100024871 | RJBP00005272 |
| 2576 | BHARATPUR | SEWAR | 35566 | MADONI | 565989 | 111545 | 148727 | 826261 | STATE BANK OF INDIA | SBIN0031474 | 51048300523 | RJBP00005169 |
| 2577 | BHARATPUR | SEWAR | 35567 | MAHUWA | 471367 | 92897 | 123863 | 688127 | PUNJAB NATIONAL BANK | PUNB0784300 | 7843000100030361 | RJBP00005289 |
| 2578 | BHARATPUR | SEWAR | 35568 | MALAH | 336726 | 66362 | 88483 | 491571 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43550100004210 | RJBP00005360 |
| 2579 | BHARATPUR | SEWAR | 35569 | MOROLI KALAN | 402265 | 79279 | 105705 | 587249 | PUNJAB NATIONAL BANK | PUNB0300100 | 3001000100022968 | RJBP00005293 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|---------------------|-----------|-----------|-----------|--------|--|-------------|------------------|-------------|
| 2580 | BHARATPUR | SEWAR | 35570 | MUDOTA | 500201 | 98580 | 131440 | 730221 | IDBI BANK | IBKL0000355 | 0355104000120807 | RJP00005356 |
| 2581 | BHARATPUR | SEWAR | 35571 | MURWARA | 501775 | 98890 | 131853 | 732518 | STATE BANK OF INDIA | SBIN0002313 | 11034771440 | RJP00005333 |
| 2582 | BHARATPUR | SEWAR | 35572 | PAR | 379397 | 74772 | 99696 | 553865 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43550100000514 | RJP00005328 |
| 2583 | BHARATPUR | SEWAR | 35573 | PEPLA | 460762 | 90807 | 121076 | 672645 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44740100000428 | RJP00005325 |
| 2584 | BHARATPUR | SEWAR | 294123 | RAMPURA | 375089 | 73923 | 98563 | 547575 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44740100016348 | RJP00005733 |
| 2585 | BHARATPUR | SEWAR | 35574 | RUNDH IKRAN | 485287 | 95641 | 127521 | 708449 | PUNJAB NATIONAL BANK | PUNB0261900 | 2619000100016510 | RJP00005280 |
| 2586 | BHARATPUR | SEWAR | 35575 | SUNARI | 306401 | 60386 | 80514 | 447301 | PUNJAB NATIONAL BANK | PUNB0261900 | 2619000100008108 | RJP00005344 |
| 2587 | BHARATPUR | SEWAR | 35576 | TUHIYA | 585543 | 115399 | 153865 | 854807 | BANK OF BARODA | BARBOBHABHA | 08380100001568 | RJP00005285 |
| 2588 | BHARATPUR | SEWAR | 35577 | UNDRRA | 360340 | 71016 | 94688 | 526044 | PUNJAB NATIONAL BANK | PUNB0144200 | 1442000100022851 | RJP00005310 |
| 2589 | BHARATPUR | UCHAIN | 35545 | AGHAPUR | 461010 | 90856 | 121141 | 673007 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43550100007162 | RJP00005214 |
| 2590 | BHARATPUR | UCHAIN | 35500 | ANDHIYARI | 337224 | 66460 | 88614 | 492298 | PUNJAB NATIONAL BANK | PUNB0090700 | 0907000100067415 | RJP00005145 |
| 2591 | BHARATPUR | UCHAIN | 35501 | BARAH MAFI | 658870 | 129850 | 173134 | 961854 | PUNJAB NATIONAL BANK | PUNB0235600 | 2356000100040751 | RJP00005319 |
| 2592 | BHARATPUR | UCHAIN | 35502 | BARIGHA | 286184 | 56401 | 75202 | 417787 | PUNJAB NATIONAL BANK | PUNB0235600 | 2356000100024805 | RJP00005132 |
| 2593 | BHARATPUR | UCHAIN | 35503 | BEHRAREKHPURA | 370449 | 73008 | 97344 | 540801 | PUNJAB NATIONAL BANK | PUNB0090700 | 0907000100073151 | RJP00005265 |
| 2594 | BHARATPUR | UCHAIN | 35504 | BHAINSA | 426294 | 84014 | 112019 | 622327 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43690100003977 | RJP00005314 |
| 2595 | BHARATPUR | UCHAIN | 35550 | CHICHANA | 337721 | 66558 | 88744 | 493023 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43860100000173 | RJP00005282 |
| 2596 | BHARATPUR | UCHAIN | 35552 | EKTA | 448085 | 88309 | 117745 | 654139 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44150100001090 | RJP00005264 |
| 2597 | BHARATPUR | UCHAIN | 35512 | FATEHPUR | 452973 | 89272 | 119029 | 661274 | PUNJAB NATIONAL BANK | PUNB0090700 | 0907000100048298 | RJP00005306 |
| 2598 | BHARATPUR | UCHAIN | 294126 | KALYANPUR | 367300 | 72388 | 96517 | 536205 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43550100013655 | RJP00005736 |
| 2599 | BHARATPUR | UCHAIN | 35561 | KHADERA | 373100 | 73531 | 98041 | 544672 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43550100007225 | RJP00005287 |
| 2600 | BHARATPUR | UCHAIN | 35521 | KHUDASA | 269365 | 53086 | 70782 | 393233 | PUNJAB NATIONAL BANK | PUNB0235600 | 2356000100042014 | RJP00005128 |
| 2601 | BHARATPUR | UCHAIN | 35522 | KURKA | 359678 | 70885 | 94514 | 525077 | PUNJAB NATIONAL BANK | PUNB0090700 | 0907000100067390 | RJP00005137 |
| 2602 | BHARATPUR | UCHAIN | 35529 | NAGLA BEEJA | 345841 | 68158 | 90878 | 504877 | PUNJAB NATIONAL BANK | PUNB0090700 | 0907000100071834 | RJP00005317 |
| 2603 | BHARATPUR | UCHAIN | 35530 | NAGLA TEHRIYAN MAFI | 375420 | 73988 | 98651 | 548059 | PUNJAB NATIONAL BANK | PUNB0090700 | 0907000100055012 | RJP00005270 |
| 2604 | BHARATPUR | UCHAIN | 35536 | PICHUNA | 427205 | 84194 | 112258 | 623657 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43690100002182 | RJP00005143 |
| 2605 | BHARATPUR | UCHAIN | 35444 | PINGORA | 317587 | 62590 | 83453 | 463630 | PUNJAB NATIONAL BANK | PUNB0204300 | 2043000100012191 | RJP00005454 |
| 2606 | BHARATPUR | UCHAIN | 35541 | SADPURA | 469627 | 92554 | 123406 | 685587 | PUNJAB NATIONAL BANK | PUNB0235600 | 2356000100024771 | RJP00005275 |
| 2607 | BHARATPUR | UCHAIN | 35540 | SAHANA | 410220 | 80846 | 107795 | 598861 | PUNJAB NATIONAL BANK | PUNB0090700 | 0907000100055021 | RJP00005138 |
| 2608 | BHARATPUR | UCHAIN | 294125 | TEHRA LODHA | 368709 | 72665 | 96887 | 538261 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45330100007429 | RJP00005735 |
| 2609 | BHARATPUR | WEIR | 35579 | AMOLI | 309715 | 61039 | 81385 | 452139 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100003544 | RJP00005230 |
| 2610 | BHARATPUR | WEIR | 35582 | BAJHERAKALAN | 297536 | 58638 | 78185 | 434359 | STATE BANK OF INDIA | SBIN0031073 | 51059150641 | RJP00005157 |
| 2611 | BHARATPUR | WEIR | 35586 | BHOOTAULI | 371692 | 73253 | 97671 | 542616 | STATE BANK OF INDIA | SBIN0031073 | 51059151066 | RJP00005121 |
| 2612 | BHARATPUR | WEIR | 35588 | CHAK DHARSONI | 382297 | 75343 | 100458 | 558098 | STATE BANK OF INDIA | SBIN0031073 | 51059151180 | RJP00005156 |
| 2613 | BHARATPUR | WEIR | 35591 | DHARSONI | 286599 | 56483 | 75311 | 418393 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100004343 | RJP00005233 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------------|------------------|-----------------|-----------------|------------------|--|-------------|------------------|--------------|
| 2614 | BHARATPUR | WEIR | 35592 | GANGROLI | 348575 | 68697 | 91596 | 508868 | STATE BANK OF INDIA | SBIN0031073 | 51059150743 | RJBP00005224 |
| 2615 | BHARATPUR | WEIR | 35595 | GOVINDPURA | 377657 | 74429 | 99238 | 551324 | STATE BANK OF INDIA | SBIN0031073 | 51059151191 | RJBP00005237 |
| 2616 | BHARATPUR | WEIR | 35596 | HALENA | 565906 | 111529 | 148705 | 826140 | PUNJAB NATIONAL BANK | PUNB0069200 | 0692000100066602 | RJBP00005241 |
| 2617 | BHARATPUR | WEIR | 35597 | HATAURI | 493158 | 97192 | 129589 | 719939 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100005108 | RJBP00005144 |
| 2618 | BHARATPUR | WEIR | 35598 | HATEEJAR | 464656 | 91575 | 122099 | 678330 | STATE BANK OF INDIA | SBIN0031073 | 51059151204 | RJBP00005159 |
| 2619 | BHARATPUR | WEIR | 35600 | JAGJIWANPUR | 424139 | 83590 | 111453 | 619182 | STATE BANK OF INDIA | SBIN0031073 | 51059150903 | RJBP00005168 |
| 2620 | BHARATPUR | WEIR | 35601 | JAHANPUR | 377160 | 74331 | 99108 | 550599 | STATE BANK OF INDIA | SBIN0031073 | 51059151168 | RJBP00005150 |
| 2621 | BHARATPUR | WEIR | 35602 | JEEWAD | 356860 | 70330 | 93774 | 520964 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100002782 | RJBP00005244 |
| 2622 | BHARATPUR | WEIR | 294128 | KHERLI GOOJAR | 353629 | 69693 | 92924 | 516246 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46890100006829 | RJBP00005680 |
| 2623 | BHARATPUR | WEIR | 35605 | LAKHANPUR | 358186 | 70591 | 94122 | 522899 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100003936 | RJBP00005246 |
| 2624 | BHARATPUR | WEIR | 35606 | LALIA MOODIYA | 532515 | 104948 | 139931 | 777394 | PUNJAB NATIONAL BANK | PUNB0069200 | 0692000100046699 | RJBP00005243 |
| 2625 | BHARATPUR | WEIR | 35608 | MOLONI | 396134 | 78070 | 104094 | 578298 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100003225 | RJBP00005247 |
| 2626 | BHARATPUR | WEIR | 35612 | PALI | 365975 | 72126 | 96169 | 534270 | STATE BANK OF INDIA | SBIN0031073 | 51059150685 | RJBP00005307 |
| 2627 | BHARATPUR | WEIR | 294129 | RAHEEMGARH | 322061 | 63472 | 84629 | 470162 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100017329 | RJBP00005679 |
| 2628 | BHARATPUR | WEIR | 294127 | RAIPUR | 393068 | 77466 | 103288 | 573822 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100017321 | RJBP00005741 |
| 2629 | BHARATPUR | WEIR | 35617 | SAMRAYA | 357689 | 70493 | 93991 | 522173 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100004308 | RJBP00005251 |
| 2630 | BHARATPUR | WEIR | 35618 | SARSAINA | 421737 | 83116 | 110821 | 615674 | PUNJAB NATIONAL BANK | PUNB0069200 | 0692000105851980 | RJBP00005155 |
| 2631 | BHARATPUR | WEIR | 35620 | SIRAS | 486033 | 95788 | 127717 | 709538 | STATE BANK OF INDIA | SBIN0031073 | 51059150890 | RJBP00005254 |
| 2632 | BHARATPUR | WEIR | 35621 | SUHANS | 387517 | 76372 | 101829 | 565718 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44630100003929 | RJBP00005717 |
| 2633 | BHARATPUR | WEIR | 35623 | UMREND | 295050 | 58149 | 77531 | 430730 | STATE BANK OF INDIA | SBIN0031073 | 51059151135 | RJBP00005257 |
| | | | | TOTAL BHARATPUR | 166049638 | 32725120 | 43633484 | 242408242 | | | | |
| 2634 | BHILWARA | ASIND | 35625 | AMESHAR | 436846 | 86094 | 114792 | 637732 | PUNJAB NATIONAL BANK | PUNB0735200 | 7352000100089935 | RJBW00007335 |
| 2635 | BHILWARA | ASIND | 35629 | BARANA | 554897 | 109359 | 145812 | 810068 | BANK OF BARODA | BARB0ASINDX | 38460100001470 | RJBW00007214 |
| 2636 | BHILWARA | ASIND | 35630 | BARSANI | 745854 | 146993 | 195991 | 1088838 | BANK OF BARODA | BARB0ASINDX | 38460100001469 | RJBW00007210 |
| 2637 | BHILWARA | ASIND | 35633 | BORELA | 643384 | 126798 | 169065 | 939247 | BANK OF BARODA | BARB0ASINDX | 38460100001472 | RJBW00007248 |
| 2638 | BHILWARA | ASIND | 35664 | BRAHOMANO KI SARERI | 457021 | 90070 | 120093 | 667184 | BANK OF BARODA | BARB0ASINDX | 38460100001487 | RJBW00007256 |
| 2639 | BHILWARA | ASIND | 35636 | DANTRA | 535122 | 105462 | 140616 | 781200 | BANK OF BARODA | BARB0ASINDX | 38460100001461 | RJBW00007254 |
| 2640 | BHILWARA | ASIND | 35637 | DARAWAT | 501564 | 98848 | 131798 | 732210 | BANK OF BARODA | BARB0ASINDX | 38460100001460 | RJBW00007260 |
| 2641 | BHILWARA | ASIND | 35638 | DAULATGARH | 556095 | 109595 | 146127 | 811817 | PUNJAB NATIONAL BANK | PUNB0735200 | 7352000100031901 | RJBW00007300 |
| 2642 | BHILWARA | ASIND | 35639 | GANGLAS | 456821 | 90030 | 120041 | 666892 | BANK OF BARODA | BARB0ASINDX | 38460100001453 | RJBW00007225 |
| 2643 | BHILWARA | ASIND | 35640 | IRAS | 590152 | 116307 | 155076 | 861535 | BANK OF BARODA | BARB0ASINDX | 38460100001447 | RJBW00007261 |
| 2644 | BHILWARA | ASIND | 35642 | JALRIYA | 510553 | 100620 | 134160 | 745333 | BANK OF BARODA | BARB0ASINDX | 38460100001457 | RJBW00007259 |
| 2645 | BHILWARA | ASIND | 35643 | JINDRAS | 295725 | 58282 | 77709 | 431716 | BANK OF BARODA | BARB0ASINDX | 38460100001458 | RJBW00007336 |
| 2646 | BHILWARA | ASIND | 35644 | KALIYAS | 568879 | 112115 | 149486 | 830480 | BANK OF BARODA | BARB0ASINDX | 38460100001451 | RJBW00007370 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|----------------------|-------------|------------------|--------------|
| 2647 | BHILWARA | ASIND | 35645 | KANWLAS | 402490 | 79323 | 105764 | 587577 | BANK OF BARODA | BARBOASINDX | 38460100001452 | RJBW00007301 |
| 2648 | BHILWARA | ASIND | 35646 | KARJALIYA | 551301 | 108651 | 144867 | 804819 | BANK OF BARODA | BARBOASINDX | 38460100001450 | RJBW00007263 |
| 2649 | BHILWARA | ASIND | 35647 | KATAR | 382415 | 75367 | 100489 | 558271 | BANK OF BARODA | BARBOASINDX | 38460100001449 | RJBW00007302 |
| 2650 | BHILWARA | ASIND | 35648 | LACHUDA | 409481 | 80701 | 107601 | 597783 | BANK OF BARODA | BARBOASINDX | 38460100001484 | RJBW00007220 |
| 2651 | BHILWARA | ASIND | 294281 | MALASERI | 429456 | 84637 | 112850 | 626943 | PUNJAB NATIONAL BANK | PUNB0735200 | 7352000100120401 | RJBW00007838 |
| 2652 | BHILWARA | ASIND | 35653 | MOD KA NIMBAHERA | 658765 | 129830 | 173106 | 961701 | BANK OF BARODA | BARBOASINDX | 38460100001477 | RJBW00007253 |
| 2653 | BHILWARA | ASIND | 35650 | MOTIPUR | 475997 | 93810 | 125079 | 694886 | BANK OF BARODA | BARBOASINDX | 38460100001478 | RJBW00007208 |
| 2654 | BHILWARA | ASIND | 35652 | NEGDIYA | 520340 | 102549 | 136732 | 759621 | BANK OF BARODA | BARBOASINDX | 38460100001463 | RJBW00007337 |
| 2655 | BHILWARA | ASIND | 35656 | PALDI | 449430 | 88574 | 118098 | 656102 | BANK OF BARODA | BARBOASINDX | 38460100001467 | RJBW00007215 |
| 2656 | BHILWARA | ASIND | 35655 | PARASOLI | 434749 | 85680 | 114241 | 634670 | BANK OF BARODA | BARBOASINDX | 38460100001465 | RJBW00007217 |
| 2657 | BHILWARA | ASIND | 35659 | RAGHUNATHPURA | 604534 | 119142 | 158856 | 882532 | BANK OF BARODA | BARBOASINDX | 38460100001479 | RJBW00007331 |
| 2658 | BHILWARA | ASIND | 35662 | RATANPURA(LACHUDA) | 335874 | 66194 | 88259 | 490327 | BANK OF BARODA | BARBOASINDX | 38460100001480 | RJBW00007205 |
| 2659 | BHILWARA | ASIND | 244601 | ROOPPURA | 579765 | 114260 | 152347 | 846372 | BANK OF BARODA | BARBOASINDX | 38460100001482 | RJBW00007224 |
| 2660 | BHILWARA | ASIND | 35665 | SHAMBHUGARH | 554197 | 109221 | 145629 | 809047 | BANK OF BARODA | BARBOASINDX | 38460100001485 | RJBW00007222 |
| 2661 | BHILWARA | ASIND | 35666 | TILOLI | 647279 | 127566 | 170088 | 944933 | BANK OF BARODA | BARBOASINDX | 38460100001459 | RJBW00007333 |
| 2662 | BHILWARA | BADNOR | 35624 | AKARSADA | 381816 | 75248 | 100331 | 557395 | BANK OF BARODA | BARBOASINDX | 38460100001445 | RJBW00007296 |
| 2663 | BHILWARA | BADNOR | 35627 | BADNOR | 920533 | 181419 | 241892 | 1343844 | BANK OF BARODA | BARBOASINDX | 38460100001468 | RJBW00007213 |
| 2664 | BHILWARA | BADNOR | 35628 | BAJUNDA | 476895 | 93987 | 125316 | 696198 | BANK OF BARODA | BARBOASINDX | 38460100001471 | RJBW00007297 |
| 2665 | BHILWARA | BADNOR | 35631 | BHADSI | 312803 | 61647 | 82197 | 456647 | PUNJAB NATIONAL BANK | PUNB0735200 | 7352000100063788 | RJBW00007298 |
| 2666 | BHILWARA | BADNOR | 35632 | BHOJPURA | 265863 | 52396 | 69862 | 388121 | BANK OF BARODA | BARBOASINDX | 38460100001474 | RJBW00007255 |
| 2667 | BHILWARA | BADNOR | 35634 | CHAINPURA | 478793 | 94361 | 125814 | 698968 | BANK OF BARODA | BARBOASINDX | 38460100001455 | RJBW00007334 |
| 2668 | BHILWARA | BADNOR | 35635 | CHATARPURA | 412976 | 81390 | 108519 | 602885 | BANK OF BARODA | BARBOASINDX | 38460100001454 | RJBW00007221 |
| 2669 | BHILWARA | BADNOR | 294287 | GARIYAKHERA | 362740 | 71489 | 95319 | 529548 | BANK OF BARODA | BARBOASINDX | 38460100012070 | RJBW00007839 |
| 2670 | BHILWARA | BADNOR | 294285 | GIRDHARPURA | 399494 | 78732 | 104976 | 583202 | BANK OF BARODA | BARBOASINDX | 38460100012064 | RJBW00007846 |
| 2671 | BHILWARA | BADNOR | 35641 | JAGPURA | 610626 | 120342 | 160456 | 891424 | BANK OF BARODA | BARBOASINDX | 38460100001456 | RJBW00007257 |
| 2672 | BHILWARA | BADNOR | 245445 | JAITGARH | 392103 | 77276 | 103034 | 572413 | BANK OF BARODA | BARBOASINDX | 38460100001488 | RJBW00007840 |
| 2673 | BHILWARA | BADNOR | 35649 | MOGAR | 479792 | 94558 | 126077 | 700427 | BANK OF BARODA | BARBOASINDX | 38460100001475 | RJBW00007303 |
| 2674 | BHILWARA | BADNOR | 295047 | MOTHI | 445935 | 87885 | 117180 | 651000 | BANK OF BARODA | BARBOASINDX | 38460100012065 | RJBW00007841 |
| 2675 | BHILWARA | BADNOR | 35651 | MOTRAS | 397196 | 78280 | 104373 | 579849 | BANK OF BARODA | BARBOASINDX | 38460100001476 | RJBW00007842 |
| 2676 | BHILWARA | BADNOR | 35654 | OJIYANA | 406485 | 80110 | 106814 | 593409 | BANK OF BARODA | BARBOASINDX | 38460100001448 | RJBW00007338 |
| 2677 | BHILWARA | BADNOR | 35657 | PARA | 557493 | 109871 | 146495 | 813859 | BANK OF BARODA | BARBOASINDX | 38460100001464 | RJBW00007329 |
| 2678 | BHILWARA | BADNOR | 35658 | PATAN | 402989 | 79421 | 105895 | 588305 | BANK OF BARODA | BARBOASINDX | 38460100001466 | RJBW00007218 |
| 2679 | BHILWARA | BADNOR | 35660 | RAMPURA | 588853 | 116051 | 154735 | 859639 | BANK OF BARODA | BARBOASINDX | 38460100001483 | RJBW00007330 |
| 2680 | BHILWARA | BADNOR | 35661 | RATANPURA(BHADSHI) | 308209 | 60742 | 80989 | 449940 | PUNJAB NATIONAL BANK | PUNB0735200 | 7352000100063797 | RJBW00007299 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 2681 | BHILWARA | BADNOR | 35663 | SANGRAMGARH | 349257 | 68832 | 91776 | 509865 | BANK OF BARODA | BARBOASINDX | 38460100001486 | RJBW00007332 |
| 2682 | BHILWARA | BANERA | 35667 | BABRANA | 448831 | 88456 | 117941 | 655228 | STATE BANK OF INDIA | SBIN0031673 | 61136559539 | RJBW00007444 |
| 2683 | BHILWARA | BANERA | 35669 | BALDARKHA | 434449 | 85621 | 114162 | 634232 | STATE BANK OF INDIA | SBIN0031097 | 61128992440 | RJBW00007412 |
| 2684 | BHILWARA | BANERA | 35668 | BALESARIYA | 508555 | 100226 | 133635 | 742416 | STATE BANK OF INDIA | SBIN0031097 | 51036800927 | RJBW00007432 |
| 2685 | BHILWARA | BANERA | 35670 | BAMNIYA | 350755 | 69127 | 92169 | 512051 | STATE BANK OF INDIA | SBIN0031097 | 61134464977 | RJBW00007437 |
| 2686 | BHILWARA | BANERA | 35671 | BANERA | 1142152 | 225096 | 300128 | 1667376 | STATE BANK OF INDIA | SBIN0031097 | 40197774651 | RJBW00007413 |
| 2687 | BHILWARA | BANERA | 35672 | BARAN | 466309 | 91900 | 122534 | 680743 | STATE BANK OF INDIA | SBIN0031097 | 51036800892 | RJBW00007424 |
| 2688 | BHILWARA | BANERA | 35673 | BERAN | 475297 | 93672 | 124896 | 693865 | STATE BANK OF INDIA | SBIN0031097 | 61135769332 | RJBW00007425 |
| 2689 | BHILWARA | BANERA | 35674 | CHAMANPURA | 540115 | 106446 | 141928 | 788489 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40290100000766 | RJBW00007428 |
| 2690 | BHILWARA | BANERA | 35675 | DABLA | 444736 | 87649 | 116865 | 649250 | BANK OF BARODA | BARB0DABLAX | 22010100000335 | RJBW00007445 |
| 2691 | BHILWARA | BANERA | 35676 | GHARTA | 432152 | 85169 | 113558 | 630879 | BANK OF BARODA | BARB0DABLAX | 22010100000017 | RJBW00007443 |
| 2692 | BHILWARA | BANERA | 35677 | KANKOLIYA | 423963 | 83555 | 111406 | 618924 | STATE BANK OF INDIA | SBIN0031673 | 51083380440 | RJBW00007411 |
| 2693 | BHILWARA | BANERA | 35678 | KASORIYA | 479292 | 94459 | 125945 | 699696 | BANK OF BARODA | BARB0DABLAX | 22010100000355 | RJBW00007433 |
| 2694 | BHILWARA | BANERA | 35679 | KHEDLIYA | 436347 | 85995 | 114660 | 637002 | STATE BANK OF INDIA | SBIN0031097 | 61146629256 | RJBW00007435 |
| 2695 | BHILWARA | BANERA | 35680 | KUNDIYA KALAN | 480091 | 94617 | 126155 | 700863 | STATE BANK OF INDIA | SBIN0031097 | 61134499933 | RJBW00007427 |
| 2696 | BHILWARA | BANERA | 35681 | LAMBIYA KALAN | 488281 | 96231 | 128307 | 712819 | ICICI BANK LIMITED | ICIC0006691 | 669101440394 | RJBW00007439 |
| 2697 | BHILWARA | BANERA | 35682 | LAMBIYA KHURD | 320294 | 63124 | 84165 | 467583 | STATE BANK OF INDIA | SBIN0031097 | 61134437546 | RJBW00007429 |
| 2698 | BHILWARA | BANERA | 35683 | MAHUA KHURD | 402689 | 79362 | 105816 | 587867 | STATE BANK OF INDIA | SBIN0031097 | 61134811945 | RJBW00007438 |
| 2699 | BHILWARA | BANERA | 35684 | MEGHRAS | 315101 | 62100 | 82800 | 460001 | STATE BANK OF INDIA | SBIN0031097 | 61134434873 | RJBW00007442 |
| 2700 | BHILWARA | BANERA | 35685 | MUSHI | 386710 | 76213 | 101617 | 564540 | STATE BANK OF INDIA | SBIN0031097 | 61134370555 | RJBW00007416 |
| 2701 | BHILWARA | BANERA | 35686 | NIMBAHEDA KALAN | 429156 | 84578 | 112771 | 626505 | STATE BANK OF INDIA | SBIN0031097 | 61137783763 | RJBW00007426 |
| 2702 | BHILWARA | BANERA | 35687 | RAILA | 995538 | 196201 | 261601 | 1453340 | ICICI BANK LIMITED | ICIC0006691 | 669101701030 | RJBW00007430 |
| 2703 | BHILWARA | BANERA | 35688 | RAKSHI | 309008 | 60899 | 81199 | 451106 | STATE BANK OF INDIA | SBIN0031097 | 61138187341 | RJBW00007415 |
| 2704 | BHILWARA | BANERA | 35689 | RUPAHELI KHURD | 466209 | 91881 | 122507 | 680597 | STATE BANK OF INDIA | SBIN0031097 | 61134749475 | RJBW00007434 |
| 2705 | BHILWARA | BANERA | 35690 | SALRIYA KALAN | 567780 | 111898 | 149198 | 828876 | STATE BANK OF INDIA | SBIN0031097 | 51036800916 | RJBW00007431 |
| 2706 | BHILWARA | BANERA | 35691 | SARDARNAGAR | 454124 | 89499 | 119332 | 662955 | STATE BANK OF INDIA | SBIN0031673 | 51083380439 | RJBW00007436 |
| 2707 | BHILWARA | BANERA | 35692 | UPREDA | 340069 | 67021 | 89361 | 496451 | STATE BANK OF INDIA | SBIN0031097 | 61137060288 | RJBW00007414 |
| 2708 | BHILWARA | BIJOLIYA | 35825 | AAROLI | 586756 | 115638 | 154184 | 856578 | BANK OF BARODA | BARB0BIJOLI | 09320100010139 | RJBW00007785 |
| 2709 | BHILWARA | BIJOLIYA | 35827 | BHOPATPURA | 401092 | 79047 | 105396 | 585535 | BANK OF BARODA | BARB0BIJOLI | 14350100001684 | RJBW00007749 |
| 2710 | BHILWARA | BIJOLIYA | 244609 | BIJOLIYA KALAN | 1412210 | 278319 | 371092 | 2061621 | BANK OF BARODA | BARB0BIJOLI | 14350100008071 | RJBW00007760 |
| 2711 | BHILWARA | BIJOLIYA | 35829 | BIJOLIYAN KHURD | 362540 | 71450 | 95266 | 529256 | BANK OF BARODA | BARB0BIJOLI | 14350100011104 | RJBW00007783 |
| 2712 | BHILWARA | BIJOLIYA | 35831 | CHAND JI KI KHEDI | 398794 | 78595 | 104793 | 582182 | BANK OF BARODA | BARB0BIJOLI | 14350100008572 | RJBW00007748 |
| 2713 | BHILWARA | BIJOLIYA | 35835 | GOPALPURA | 335275 | 66076 | 88101 | 489452 | STATE BANK OF INDIA | SBIN0031818 | 61148000350 | RJBW00007755 |
| 2714 | BHILWARA | BIJOLIYA | 244610 | GURHA | 409281 | 80661 | 107548 | 597490 | BANK OF BARODA | BARB0BIJOLI | 14350100008492 | RJBW00007778 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 2715 | BHILWARA | BIJOLIYA | 35836 | JALENDRI | 534522 | 105344 | 140458 | 780324 | BANK OF BARODA | BARB0BIJOLI | 09320100008842 | RJBW00007705 |
| 2716 | BHILWARA | BIJOLIYA | 35843 | KANSYA | 557593 | 109891 | 146521 | 814005 | BANK OF BARODA | BARB0BIJOLI | 14350100008523 | RJBW00007761 |
| 2717 | BHILWARA | BIJOLIYA | 294298 | LAKSHMI KHEDA | 419568 | 82689 | 110251 | 612508 | BANK OF BARODA | BARB0BIJOLI | 14350100013814 | RJBW00007843 |
| 2718 | BHILWARA | BIJOLIYA | 35848 | MAKREDI | 518942 | 102273 | 136364 | 757579 | BANK OF BARODA | BARB0BIJOLI | 14350100008493 | RJBW00007782 |
| 2719 | BHILWARA | BIJOLIYA | 35849 | MAL KA KHERA | 477694 | 94144 | 125526 | 697364 | BANK OF BARODA | BARB0BIJOLI | 09320100010176 | RJBW00007753 |
| 2720 | BHILWARA | BIJOLIYA | 35850 | MANGTALA | 345961 | 68182 | 90910 | 505053 | BANK OF BARODA | BARBOMANDAL | 09320100014778 | RJBW00007752 |
| 2721 | BHILWARA | BIJOLIYA | 35855 | NAYANAGAR | 417671 | 82315 | 109753 | 609739 | BANK OF BARODA | BARB0BIJOLI | 14350100008092 | RJBW00007706 |
| 2722 | BHILWARA | BIJOLIYA | 35858 | SADARAM JI KA KHERA | 230508 | 45429 | 60571 | 336508 | BANK OF BARODA | BARB0BIJOLI | 14350100008527 | RJBW00007758 |
| 2723 | BHILWARA | BIJOLIYA | 35859 | SALAWATIYA | 463512 | 91349 | 121799 | 676660 | BANK OF BARODA | BARB0BIJOLI | 14350100008093 | RJBW00007779 |
| 2724 | BHILWARA | BIJOLIYA | 35863 | SHYAMPURA | 489280 | 96427 | 128570 | 714277 | STATE BANK OF INDIA | SBIN0031818 | 32168809489 | RJBW00007747 |
| 2725 | BHILWARA | BIJOLIYA | 35866 | SUKHPURA | 355849 | 70131 | 93508 | 519488 | BANK OF BARODA | BARB0BIJOLI | 14350100007226 | RJBW00007781 |
| 2726 | BHILWARA | BIJOLIYA | 35869 | THARODA | 442539 | 87216 | 116288 | 646043 | BANK OF BARODA | BARB0BIJOLI | 14350100008501 | RJBW00007759 |
| 2727 | BHILWARA | BIJOLIYA | 35870 | TILASWAN | 384313 | 75740 | 100987 | 561040 | STATE BANK OF INDIA | SBIN0031818 | 61145021704 | RJBW00007784 |
| 2728 | BHILWARA | BIJOLIYA | 35871 | UMA JI KA KHERA | 344763 | 67946 | 90595 | 503304 | STATE BANK OF INDIA | SBIN0031818 | 61138490867 | RJBW00007754 |
| 2729 | BHILWARA | BIJOLIYA | 35872 | VIKRAPURA | 361242 | 71194 | 94925 | 527361 | STATE BANK OF INDIA | SBIN0031818 | 61140440924 | RJBW00007780 |
| 2730 | BHILWARA | HURDA | 35693 | AGUNCHA | 902756 | 177915 | 237220 | 1317891 | BANK OF BARODA | BARB0AGOOCH | 47990100000003 | RJBW00007216 |
| 2731 | BHILWARA | HURDA | 35626 | ANTALI | 705805 | 139100 | 185467 | 1030372 | BANK OF BARODA | BARB0ASINDX | 38460100001444 | RJBW00007211 |
| 2732 | BHILWARA | HURDA | 35694 | BARANTIYA | 391803 | 77217 | 102956 | 571976 | BANK OF BARODA | BARB0AGOOCH | 47990100006788 | RJBW00007206 |
| 2733 | BHILWARA | HURDA | 35695 | BARLA | 413176 | 81429 | 108572 | 603177 | STATE BANK OF INDIA | SBIN0031099 | 11761498598 | RJBW00007228 |
| 2734 | BHILWARA | HURDA | 35696 | BHOJRAS | 653771 | 128845 | 171794 | 954410 | BANK OF BARODA | BARBORUPAHE | 14950100000500 | RJBW00007219 |
| 2735 | BHILWARA | HURDA | 35697 | DANTRA | 320294 | 63124 | 84165 | 467583 | STATE BANK OF INDIA | SBIN0031099 | 11761512536 | RJBW00007258 |
| 2736 | BHILWARA | HURDA | 35699 | GAGERA | 427858 | 84322 | 112430 | 624610 | STATE BANK OF INDIA | SBIN0031099 | 51080011258 | RJBW00007409 |
| 2737 | BHILWARA | HURDA | 35698 | GARHWALON KA KHERA | 432452 | 85228 | 113637 | 631317 | BANK OF BARODA | BARBOSARERI | 14830100005991 | RJBW00007245 |
| 2738 | BHILWARA | HURDA | 35700 | HURDA | 1285570 | 253361 | 337814 | 1876745 | STATE BANK OF INDIA | SBIN0031099 | 11761498702 | RJBW00007247 |
| 2739 | BHILWARA | HURDA | 295114 | JAALKHERA | 347759 | 68536 | 91382 | 507677 | STATE BANK OF INDIA | SBIN0031099 | 39783637529 | RJBW00007844 |
| 2740 | BHILWARA | HURDA | 35701 | JALAMPURA | 301917 | 59502 | 79336 | 440755 | STATE BANK OF INDIA | SBIN0031099 | 11761498644 | RJBW00007207 |
| 2741 | BHILWARA | HURDA | 245548 | KANIYA | 362041 | 71351 | 95135 | 528527 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42900100000219 | RJBW00007845 |
| 2742 | BHILWARA | HURDA | 35702 | KANWALIYAS | 591450 | 116563 | 155418 | 863431 | STATE BANK OF INDIA | SBIN0031099 | 11761498474 | RJBW00007231 |
| 2743 | BHILWARA | HURDA | 35703 | KHEJRI | 549104 | 108218 | 144290 | 801612 | STATE BANK OF INDIA | SBIN0031099 | 11761512309 | RJBW00007420 |
| 2744 | BHILWARA | HURDA | 35704 | KOTRI | 378720 | 74638 | 99518 | 552876 | STATE BANK OF INDIA | SBIN0031099 | 51080011452 | RJBW00007238 |
| 2745 | BHILWARA | HURDA | 35705 | LAMBA | 532924 | 105029 | 140039 | 777992 | STATE BANK OF INDIA | SBIN0031099 | 11761504160 | RJBW00007242 |
| 2746 | BHILWARA | HURDA | 35706 | PHALAMADA | 372228 | 73359 | 97812 | 543399 | STATE BANK OF INDIA | SBIN0031099 | 11761514204 | RJBW00007408 |
| 2747 | BHILWARA | HURDA | 35707 | RUPAHELI | 437346 | 86192 | 114923 | 638461 | STATE BANK OF INDIA | SBIN0031099 | 11761498633 | RJBW00007239 |
| 2748 | BHILWARA | HURDA | 35708 | SARERI | 821758 | 161952 | 215936 | 1199646 | BANK OF BARODA | BARBOSARERI | 14830100000533 | RJBW00007204 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------|-------------|----------------|--------------|
| 2749 | BHILWARA | HURDA | 35709 | SODAR | 446734 | 88042 | 117390 | 652166 | BANK OF BARODA | BARBOSARERI | 14830100000261 | RJBW00007209 |
| 2750 | BHILWARA | HURDA | 35710 | TASWARIYA | 468107 | 92255 | 123006 | 683368 | STATE BANK OF INDIA | SBIN0031099 | 11761512047 | RJBW00007226 |
| 2751 | BHILWARA | HURDA | 35711 | TONKARWAD | 396797 | 78201 | 104268 | 579266 | STATE BANK OF INDIA | SBIN0004943 | 11761514442 | RJBW00007212 |
| 2752 | BHILWARA | HURDA | 35712 | UNKHLIYA | 294127 | 57967 | 77289 | 429383 | STATE BANK OF INDIA | SBIN0031099 | 11761511021 | RJBW00007230 |
| 2753 | BHILWARA | JAHAZPUR | 35713 | AMALDA | 523436 | 103159 | 137545 | 764140 | STATE BANK OF INDIA | SBIN0031100 | 61154126922 | RJBW00007147 |
| 2754 | BHILWARA | JAHAZPUR | 35714 | AMARGARH | 410180 | 80838 | 107785 | 598803 | STATE BANK OF INDIA | SBIN0031100 | 61151817720 | RJBW00007308 |
| 2755 | BHILWARA | JAHAZPUR | 35715 | AMARWASI | 576669 | 113650 | 151533 | 841852 | STATE BANK OF INDIA | SBIN0031100 | 61130804770 | RJBW00007384 |
| 2756 | BHILWARA | JAHAZPUR | 35716 | BAGUDAR | 353851 | 69737 | 92983 | 516571 | STATE BANK OF INDIA | SBIN0031100 | 61141892461 | RJBW00007454 |
| 2757 | BHILWARA | JAHAZPUR | 35717 | BANKRA | 443138 | 87334 | 116445 | 646917 | STATE BANK OF INDIA | SBIN0031100 | 61129330122 | RJBW00007446 |
| 2758 | BHILWARA | JAHAZPUR | 35718 | BARODA | 565883 | 111524 | 148699 | 826106 | STATE BANK OF INDIA | SBIN0031100 | 61143517964 | RJBW00007447 |
| 2759 | BHILWARA | JAHAZPUR | 35719 | BAWRI | 592848 | 116839 | 155785 | 865472 | STATE BANK OF INDIA | SBIN0031100 | 61143633141 | RJBW00007455 |
| 2760 | BHILWARA | JAHAZPUR | 35720 | BEI | 376722 | 74245 | 98993 | 549960 | STATE BANK OF INDIA | SBIN0031100 | 61141931310 | RJBW00007386 |
| 2761 | BHILWARA | JAHAZPUR | 35722 | BHARNI KALAN | 450129 | 88712 | 118282 | 657123 | STATE BANK OF INDIA | SBIN0031100 | 61154126999 | RJBW00007448 |
| 2762 | BHILWARA | JAHAZPUR | 35721 | BHRAGUNAGAR | 581163 | 114536 | 152714 | 848413 | STATE BANK OF INDIA | SBIN0031100 | 61148607944 | RJBW00007456 |
| 2763 | BHILWARA | JAHAZPUR | 35723 | BIHARA | 467108 | 92058 | 122744 | 681910 | STATE BANK OF INDIA | SBIN0031100 | 61143578326 | RJBW00007149 |
| 2764 | BHILWARA | JAHAZPUR | 35724 | BILETHA | 463413 | 91330 | 121773 | 676516 | STATE BANK OF INDIA | SBIN0031100 | 61153850562 | RJBW00007457 |
| 2765 | BHILWARA | JAHAZPUR | 35725 | DHOR | 520740 | 102628 | 136837 | 760205 | HDFC BANK | HDFC0000350 | 50100222803128 | RJBW00007383 |
| 2766 | BHILWARA | JAHAZPUR | 35726 | DHUNWALA | 351255 | 69225 | 92301 | 512781 | STATE BANK OF INDIA | SBIN0031100 | 61151100984 | RJBW00007458 |
| 2767 | BHILWARA | JAHAZPUR | 35727 | FALASIYA | 559191 | 110206 | 146941 | 816338 | BANK OF BARODA | BARB0PANBHI | 14840100000412 | RJBW00007387 |
| 2768 | BHILWARA | JAHAZPUR | 35728 | GADOLI | 326186 | 64285 | 85713 | 476184 | STATE BANK OF INDIA | SBIN0031100 | 51056612341 | RJBW00007459 |
| 2769 | BHILWARA | JAHAZPUR | 35729 | GANDHER | 415573 | 81901 | 109202 | 606676 | STATE BANK OF INDIA | SBIN0031100 | 61140347732 | RJBW00007449 |
| 2770 | BHILWARA | JAHAZPUR | 35730 | GANGITHALA | 497669 | 98081 | 130774 | 726524 | STATE BANK OF INDIA | SBIN0031100 | 61130109889 | RJBW00007460 |
| 2771 | BHILWARA | JAHAZPUR | 35731 | GURHA | 497469 | 98041 | 130722 | 726232 | STATE BANK OF INDIA | SBIN0031100 | 61151041371 | RJBW00007461 |
| 2772 | BHILWARA | JAHAZPUR | 35732 | ITUNDA | 744157 | 146659 | 195545 | 1086361 | STATE BANK OF INDIA | SBIN0031100 | 61154324492 | RJBW00007462 |
| 2773 | BHILWARA | JAHAZPUR | 35733 | JAMOLI | 514747 | 101447 | 135262 | 751456 | STATE BANK OF INDIA | SBIN0031100 | 61151251549 | RJBW00007450 |
| 2774 | BHILWARA | JAHAZPUR | 35734 | KHAJURI | 516046 | 101702 | 135603 | 753351 | STATE BANK OF INDIA | SBIN0031100 | 61131822439 | RJBW00007451 |
| 2775 | BHILWARA | JAHAZPUR | 35735 | KISHANGARH | 362041 | 71351 | 95135 | 528527 | STATE BANK OF INDIA | SBIN0031100 | 61135158084 | RJBW00007463 |
| 2776 | BHILWARA | JAHAZPUR | 262086 | KUCHALWARA KALAN | 619714 | 122134 | 162845 | 904693 | STATE BANK OF INDIA | SBIN0031100 | 61271553790 | RJBW00007819 |
| 2777 | BHILWARA | JAHAZPUR | 35736 | KURADIYA | 459617 | 90582 | 120775 | 670974 | STATE BANK OF INDIA | SBIN0031100 | 51056611234 | RJBW00007391 |
| 2778 | BHILWARA | JAHAZPUR | 35737 | LUHARI KALAN | 608129 | 119850 | 159800 | 887779 | STATE BANK OF INDIA | SBIN0031100 | 61151304467 | RJBW00007474 |
| 2779 | BHILWARA | JAHAZPUR | 35738 | MANOHARPURA | 511152 | 100738 | 134317 | 746207 | STATE BANK OF INDIA | SBIN0031100 | 61151817583 | RJBW00007452 |
| 2780 | BHILWARA | JAHAZPUR | 35739 | PANDER | 694719 | 136916 | 182554 | 1014189 | STATE BANK OF INDIA | SBIN0031100 | 61151541997 | RJBW00007453 |
| 2781 | BHILWARA | JAHAZPUR | 35740 | PIPLUND | 584459 | 115185 | 153580 | 853224 | STATE BANK OF INDIA | SBIN0031100 | 61142570768 | RJBW00007394 |
| 2782 | BHILWARA | JAHAZPUR | 35741 | RAWAT KHERA | 698614 | 137683 | 183578 | 1019875 | STATE BANK OF INDIA | SBIN0031100 | 61147145707 | RJBW00007475 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 2783 | BHILWARA | JAHAZPUR | 35742 | ROPAN | 687129 | 135420 | 180559 | 1003108 | STATE BANK OF INDIA | SBIN0031100 | 61150889820 | RJBW00007392 |
| 2784 | BHILWARA | JAHAZPUR | 35743 | SARSIYA | 655569 | 129200 | 172266 | 957035 | STATE BANK OF INDIA | SBIN0031100 | 61152456646 | RJBW00007464 |
| 2785 | BHILWARA | JAHAZPUR | 35744 | SHAKKAR GARH | 599340 | 118118 | 157491 | 874949 | HDFC BANK | HDFC0000350 | 50100221388524 | RJBW00007382 |
| 2786 | BHILWARA | JAHAZPUR | 35745 | TIKAR | 564884 | 111328 | 148437 | 824649 | STATE BANK OF INDIA | SBIN0031100 | 61150498860 | RJBW00007476 |
| 2787 | BHILWARA | JAHAZPUR | 35746 | TITORA(JAGIR) | 492476 | 97057 | 129410 | 718943 | STATE BANK OF INDIA | SBIN0031100 | 61129330610 | RJBW00007478 |
| 2788 | BHILWARA | JAHAZPUR | 35747 | TITORI | 339270 | 66863 | 89151 | 495284 | STATE BANK OF INDIA | SBIN0031100 | 61147474130 | RJBW00007480 |
| 2789 | BHILWARA | JAHAZPUR | 35748 | ULELA | 454224 | 89519 | 119358 | 663101 | STATE BANK OF INDIA | SBIN0031100 | 61143529447 | RJBW00007389 |
| 2790 | BHILWARA | JAHAZPUR | 35749 | UNCHA | 583360 | 114969 | 153292 | 851621 | STATE BANK OF INDIA | SBIN0031100 | 61131471932 | RJBW00007148 |
| 2791 | BHILWARA | KAREDA | 35785 | AMDALA | 330681 | 65171 | 86894 | 482746 | STATE BANK OF INDIA | SBIN0031690 | 61135989653 | RJBW00007473 |
| 2792 | BHILWARA | KAREDA | 35789 | BEMALI | 468606 | 92353 | 123137 | 684096 | STATE BANK OF INDIA | SBIN0031690 | 51080260250 | RJBW00007365 |
| 2793 | BHILWARA | KAREDA | 35790 | BHABHANA | 442239 | 87157 | 116209 | 645605 | BANK OF BARODA | BARB0KAREDA | 06320100007884 | RJBW00007373 |
| 2794 | BHILWARA | KAREDA | 35794 | CHANDRAS | 448432 | 88377 | 117836 | 654645 | STATE BANK OF INDIA | SBIN0031102 | 61043065758 | RJBW00007406 |
| 2795 | BHILWARA | KAREDA | 35796 | CHAWANDIYA | 353851 | 69737 | 92983 | 516571 | STATE BANK OF INDIA | SBIN0031690 | 61092330389 | RJBW00007371 |
| 2796 | BHILWARA | KAREDA | 35797 | CHILESHWAR | 422065 | 83181 | 110908 | 616154 | STATE BANK OF INDIA | SBIN0031102 | 61150265007 | RJBW00007368 |
| 2797 | BHILWARA | KAREDA | 35798 | CHITAMBA | 430754 | 84893 | 113191 | 628838 | STATE BANK OF INDIA | SBIN0031690 | 61150487166 | RJBW00007376 |
| 2798 | BHILWARA | KAREDA | 35799 | DAHIMATHA | 397896 | 78417 | 104557 | 580870 | BANK OF BARODA | BARB0KAREDA | 06320100008988 | RJBW00007388 |
| 2799 | BHILWARA | KAREDA | 35800 | DHUWALA(KAREDA) | 452426 | 89164 | 118886 | 660476 | STATE BANK OF INDIA | SBIN0031102 | 61150261818 | RJBW00007497 |
| 2800 | BHILWARA | KAREDA | 35805 | GORKHIYA | 603335 | 118905 | 158541 | 880781 | STATE BANK OF INDIA | SBIN0031690 | 61150309578 | RJBW00007486 |
| 2801 | BHILWARA | KAREDA | 35804 | GOVERDHANPURA | 433750 | 85484 | 113978 | 633212 | STATE BANK OF INDIA | SBIN0031102 | 61150375756 | RJBW00007482 |
| 2802 | BHILWARA | KAREDA | 35803 | GYANGARH | 377521 | 74402 | 99203 | 551126 | STATE BANK OF INDIA | SBIN0031690 | 61150309668 | RJBW00007375 |
| 2803 | BHILWARA | KAREDA | 35806 | KABRADIYA | 466009 | 91841 | 122455 | 680305 | STATE BANK OF INDIA | SBIN0031102 | 51056761347 | RJBW00007355 |
| 2804 | BHILWARA | KAREDA | 35807 | KAREDA | 1035088 | 203995 | 271994 | 1511077 | THE BHILWARA CENTRAL CO-OPERATIVE BANK LTD | RSCB0016013 | 16013101110019746 | RJBW00007481 |
| 2805 | BHILWARA | KAREDA | 35809 | KIDIMAL | 372927 | 73497 | 97995 | 544419 | STATE BANK OF INDIA | SBIN0031102 | 61150477293 | RJBW00007466 |
| 2806 | BHILWARA | KAREDA | 244608 | LADUWAS | 463213 | 91290 | 121720 | 676223 | STATE BANK OF INDIA | SBIN0031102 | 61150300836 | RJBW00007364 |
| 2807 | BHILWARA | KAREDA | 35812 | MOTA KA KHERA | 326985 | 64442 | 85923 | 477350 | STATE BANK OF INDIA | SBIN0031690 | 61150309613 | RJBW00007489 |
| 2808 | BHILWARA | KAREDA | 35813 | NARELI | 436447 | 86015 | 114687 | 637149 | STATE BANK OF INDIA | SBIN0031690 | 61150307468 | RJBW00007484 |
| 2809 | BHILWARA | KAREDA | 35814 | NIMBAHERA JATAN | 522837 | 103041 | 137388 | 763266 | BANK OF BARODA | BARB0KAREDA | 06320100008309 | RJBW00007404 |
| 2810 | BHILWARA | KAREDA | 35816 | RAMPURIYA | 425461 | 83850 | 111800 | 621111 | STATE BANK OF INDIA | SBIN0031690 | 51080260272 | RJBW00007374 |
| 2811 | BHILWARA | KAREDA | 35818 | SAHNUNDA | 355350 | 70032 | 93377 | 518759 | STATE BANK OF INDIA | SBIN0031690 | 61150174436 | RJBW00007405 |
| 2812 | BHILWARA | KAREDA | 35819 | SHIVPUR | 450629 | 88810 | 118413 | 657852 | STATE BANK OF INDIA | SBIN0031690 | 61150487315 | RJBW00007403 |
| 2813 | BHILWARA | KAREDA | 35823 | THANA | 446134 | 87924 | 117232 | 651290 | BANK OF BARODA | BARB0KAREDA | 06320100008666 | RJBW00007508 |
| 2814 | BHILWARA | KAREDA | 35824 | UMRI | 384013 | 75681 | 100909 | 560603 | STATE BANK OF INDIA | SBIN0031102 | 61150264592 | RJBW00007377 |
| 2815 | BHILWARA | KOTRI | 35750 | AAMA | 474998 | 93613 | 124817 | 693428 | STATE BANK OF INDIA | SBIN0031101 | 51035850867 | RJBW00007549 |
| 2816 | BHILWARA | KOTRI | 35752 | AASOP | 381716 | 75229 | 100305 | 557250 | STATE BANK OF INDIA | SBIN0031101 | 51035851816 | RJBW00007494 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|----------------------|-------------|------------------|--------------|
| 2817 | BHILWARA | KOTRI | 35751 | AKOLA | 494673 | 97490 | 129987 | 722150 | ICICI BANK LIMITED | ICIC0006655 | 665501416245 | RJBW00007555 |
| 2818 | BHILWARA | KOTRI | 35753 | BADLA | 559591 | 110284 | 147046 | 816921 | STATE BANK OF INDIA | SBIN0031101 | 51035850732 | RJBW00007502 |
| 2819 | BHILWARA | KOTRI | 35755 | BAN KA KHEDA | 608029 | 119831 | 159774 | 887634 | STATE BANK OF INDIA | SBIN0031101 | 51035850801 | RJBW00007554 |
| 2820 | BHILWARA | KOTRI | 35754 | BARLIYAS | 587256 | 115737 | 154315 | 857308 | STATE BANK OF INDIA | SBIN0031101 | 51035850958 | RJBW00007546 |
| 2821 | BHILWARA | KOTRI | 35756 | BIRDHOL | 560889 | 110540 | 147387 | 818816 | STATE BANK OF INDIA | SBIN0031101 | 51035851792 | RJBW00007517 |
| 2822 | BHILWARA | KOTRI | 35757 | BISHNIYA | 505859 | 99695 | 132926 | 738480 | STATE BANK OF INDIA | SBIN0031101 | 51035850936 | RJBW00007836 |
| 2823 | BHILWARA | KOTRI | 35758 | BORDA | 266063 | 52436 | 69914 | 388413 | STATE BANK OF INDIA | SBIN0031101 | 51035851805 | RJBW00007485 |
| 2824 | BHILWARA | KOTRI | 35759 | CHHAPDEL | 411678 | 81134 | 108178 | 600990 | STATE BANK OF INDIA | SBIN0031101 | 51035851102 | RJBW00007545 |
| 2825 | BHILWARA | KOTRI | 35760 | DANTRA | 319195 | 62907 | 83876 | 465978 | STATE BANK OF INDIA | SBIN0031101 | 51035850890 | RJBW00007421 |
| 2826 | BHILWARA | KOTRI | 35762 | GAHULI | 586357 | 115559 | 154079 | 855995 | STATE BANK OF INDIA | SBIN0031101 | 51035850787 | RJBW00007528 |
| 2827 | BHILWARA | KOTRI | 35761 | GEKA KA KHEDA | 558092 | 109989 | 146652 | 814733 | STATE BANK OF INDIA | SBIN0031101 | 51035851282 | RJBW00007523 |
| 2828 | BHILWARA | KOTRI | 35763 | GENDLIYA | 471003 | 92825 | 123767 | 687595 | STATE BANK OF INDIA | SBIN0031101 | 51035850856 | RJBW00007837 |
| 2829 | BHILWARA | KOTRI | 35764 | JAWAL | 412677 | 81330 | 108441 | 602448 | STATE BANK OF INDIA | SBIN0031101 | 51035850823 | RJBW00007550 |
| 2830 | BHILWARA | KOTRI | 35765 | JEEVA KHEDA | 523636 | 103198 | 137598 | 764432 | STATE BANK OF INDIA | SBIN0031101 | 51035851055 | RJBW00007521 |
| 2831 | BHILWARA | KOTRI | 35766 | KAKROLIYA GHATI | 696917 | 137349 | 183131 | 1017397 | STATE BANK OF INDIA | SBIN0031101 | 51035850969 | RJBW00007584 |
| 2832 | BHILWARA | KOTRI | 35767 | KANTI | 377521 | 74402 | 99203 | 551126 | STATE BANK OF INDIA | SBIN0031101 | 51035851237 | RJBW00007533 |
| 2833 | BHILWARA | KOTRI | 35768 | KISHANGARH | 417671 | 82315 | 109753 | 609739 | STATE BANK OF INDIA | SBIN0031101 | 51035851769 | RJBW00007515 |
| 2834 | BHILWARA | KOTRI | 35769 | KOTHAJ | 466209 | 91881 | 122507 | 680597 | STATE BANK OF INDIA | SBIN0031101 | 51035850889 | RJBW00007423 |
| 2835 | BHILWARA | KOTRI | 35770 | KOTRI | 1137758 | 224230 | 298973 | 1660961 | STATE BANK OF INDIA | SBIN0031101 | 51035850743 | RJBW00007499 |
| 2836 | BHILWARA | KOTRI | 35771 | LASADIYA | 418170 | 82413 | 109884 | 610467 | STATE BANK OF INDIA | SBIN0031101 | 51035850798 | RJBW00007548 |
| 2837 | BHILWARA | KOTRI | 35772 | MANSHA | 583760 | 115048 | 153397 | 852205 | STATE BANK OF INDIA | SBIN0031101 | 51035850903 | RJBW00007574 |
| 2838 | BHILWARA | KOTRI | 35773 | NANDRAI | 981656 | 193465 | 257953 | 1433074 | STATE BANK OF INDIA | SBIN0031101 | 51035851157 | RJBW00007483 |
| 2839 | BHILWARA | KOTRI | 35774 | PAROLI | 806977 | 159039 | 212052 | 1178068 | STATE BANK OF INDIA | SBIN0031101 | 51035850834 | RJBW00007500 |
| 2840 | BHILWARA | KOTRI | 35775 | RASED | 347559 | 68497 | 91329 | 507385 | STATE BANK OF INDIA | SBIN0031101 | 51035851827 | RJBW00007422 |
| 2841 | BHILWARA | KOTRI | 35776 | REDWAS | 594347 | 117134 | 156179 | 867660 | STATE BANK OF INDIA | SBIN0031101 | 51035850914 | RJBW00007509 |
| 2842 | BHILWARA | KOTRI | 35777 | REETH | 570976 | 112528 | 150038 | 833542 | STATE BANK OF INDIA | SBIN0031101 | 51035850878 | RJBW00007380 |
| 2843 | BHILWARA | KOTRI | 35778 | SANKHARA | 420067 | 82787 | 110383 | 613237 | STATE BANK OF INDIA | SBIN0031101 | 51035851838 | RJBW00007492 |
| 2844 | BHILWARA | KOTRI | 35779 | SATOLA KA KHERA | 406185 | 80051 | 106735 | 592971 | STATE BANK OF INDIA | SBIN0032395 | 51035850812 | RJBW00007575 |
| 2845 | BHILWARA | KOTRI | 35781 | SAWAIPUR | 500066 | 98553 | 131404 | 730023 | STATE BANK OF INDIA | SBIN0032395 | 51035850925 | RJBW00007506 |
| 2846 | BHILWARA | KOTRI | 35780 | SUTHEPA | 544610 | 107332 | 143109 | 795051 | STATE BANK OF INDIA | SBIN0031101 | 51035851293 | RJBW00007544 |
| 2847 | BHILWARA | KOTRI | 35782 | UDLIYAS | 428057 | 84362 | 112482 | 624901 | STATE BANK OF INDIA | SBIN0031101 | 51035850754 | RJBW00007551 |
| 2848 | BHILWARA | MANDAL | 35783 | ALMAS | 445435 | 87787 | 117049 | 650271 | BANK OF BARODA | BARB0BHABHI | 14550100009034 | RJBW00007385 |
| 2849 | BHILWARA | MANDAL | 35784 | AMARGARH | 459617 | 90582 | 120775 | 670974 | PUNJAB NATIONAL BANK | PUNB0357400 | 3574000100028088 | RJBW00007407 |
| 2850 | BHILWARA | MANDAL | 35786 | BAGORE | 994539 | 196004 | 261339 | 1451882 | PUNJAB NATIONAL BANK | PUNB0357400 | 3574000100016117 | RJBW00007514 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 2851 | BHILWARA | MANDAL | 35787 | BAWADI | 426359 | 84027 | 112036 | 622422 | STATE BANK OF INDIA | SBIN0031102 | 51056761370 | RJBW00007402 |
| 2852 | BHILWARA | MANDAL | 35788 | BAWALAS | 436646 | 86054 | 114739 | 637439 | PUNJAB NATIONAL BANK | PUNB0357400 | 3574000100080501 | RJBW00007540 |
| 2853 | BHILWARA | MANDAL | 35791 | BHADU | 426959 | 84145 | 112194 | 623298 | BANK OF BARODA | BARBOBHAMAN | 20750100002105 | RJBW00007367 |
| 2854 | BHILWARA | MANDAL | 35792 | BHAGWANPURA | 577368 | 113788 | 151717 | 842873 | BANK OF BARODA | BARBOBHABHI | 14550100005626 | RJBW00007531 |
| 2855 | BHILWARA | MANDAL | 294289 | BHAWLAS | 323290 | 63714 | 84952 | 471956 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 47690100003319 | RJBW00007827 |
| 2856 | BHILWARA | MANDAL | 35793 | BHEEMDIYAS | 333577 | 65741 | 87655 | 486973 | STATE BANK OF INDIA | SBIN0031102 | 51056761369 | RJBW00007418 |
| 2857 | BHILWARA | MANDAL | 35795 | CHANKHED | 330980 | 65230 | 86973 | 483183 | STATE BANK OF INDIA | SBIN0031102 | 61150332916 | RJBW00007505 |
| 2858 | BHILWARA | MANDAL | 35801 | DHUWALA(MANDAL) | 402590 | 79343 | 105790 | 587723 | STATE BANK OF INDIA | SBIN0031102 | 51056761245 | RJBW00007511 |
| 2859 | BHILWARA | MANDAL | 35802 | GHODAS | 374325 | 73772 | 98363 | 546460 | STATE BANK OF INDIA | SBIN0031102 | 51056761303 | RJBW00007390 |
| 2860 | BHILWARA | MANDAL | 244607 | JORAWARPURA | 457620 | 90188 | 120250 | 668058 | BANK OF BARODA | BARBOBHAMAN | 20750100002109 | RJBW00007401 |
| 2861 | BHILWARA | MANDAL | 35808 | KERIYA | 542712 | 106958 | 142610 | 792280 | STATE BANK OF INDIA | SBIN0031102 | 51056761438 | RJBW00007410 |
| 2862 | BHILWARA | MANDAL | 294548 | LEERDIYA | 426459 | 84047 | 112062 | 622568 | STATE BANK OF INDIA | SBIN0031102 | 39645882821 | RJBW00007834 |
| 2863 | BHILWARA | MANDAL | 35810 | LESWA | 324089 | 63872 | 85162 | 473123 | BANK OF BARODA | BARBOBHAMAN | 20750100006677 | RJBW00007525 |
| 2864 | BHILWARA | MANDAL | 244606 | LUHARIYA | 518243 | 102136 | 136181 | 756560 | STATE BANK OF INDIA | SBIN0031102 | 61150265063 | RJBW00007495 |
| 2865 | BHILWARA | MANDAL | 35811 | MANDAL | 1604366 | 316189 | 421585 | 2342140 | STATE BANK OF INDIA | SBIN0031102 | 51056761585 | RJBW00007520 |
| 2866 | BHILWARA | MANDAL | 244605 | MEJA | 529529 | 104360 | 139146 | 773035 | STATE BANK OF INDIA | SBIN0031102 | 51056761325 | RJBW00007372 |
| 2867 | BHILWARA | MANDAL | 295210 | NEEM KA KHERA | 485884 | 95758 | 127678 | 709320 | BANK OF BARODA | BARB0DHUNWA | 53790100005838 | RJBW00007832 |
| 2868 | BHILWARA | MANDAL | 35815 | PITHAS | 360942 | 71135 | 94846 | 526923 | STATE BANK OF INDIA | SBIN0031102 | 51056761802 | RJBW00007516 |
| 2869 | BHILWARA | MANDAL | 35817 | SANTOKPURA | 482888 | 95168 | 126890 | 704946 | STATE BANK OF INDIA | SBIN0031102 | 61150378394 | RJBW00007363 |
| 2870 | BHILWARA | MANDAL | 35820 | SIDIYAS | 423963 | 83555 | 111406 | 618924 | STATE BANK OF INDIA | SBIN0031102 | 51056761686 | RJBW00007366 |
| 2871 | BHILWARA | MANDAL | 35821 | SURAS | 373227 | 73556 | 98074 | 544857 | STATE BANK OF INDIA | SBIN0031102 | 61150264706 | RJBW00007381 |
| 2872 | BHILWARA | MANDAL | 35822 | TAHUKA | 402090 | 79244 | 105659 | 586993 | PUNJAB NATIONAL BANK | PUNB0357400 | 3574000100016092 | RJBW00007477 |
| 2873 | BHILWARA | MANDALGARH | 236072 | BALDARKHAN | 265164 | 52259 | 69678 | 387101 | STATE BANK OF INDIA | SBIN0031103 | 61143602769 | RJBW00007250 |
| 2874 | BHILWARA | MANDALGARH | 35826 | BARUNDNI | 807177 | 159079 | 212105 | 1178361 | STATE BANK OF INDIA | SBIN0031103 | 61150253400 | RJBW00007270 |
| 2875 | BHILWARA | MANDALGARH | 35830 | BEEKRAN | 351055 | 69186 | 92248 | 512489 | STATE BANK OF INDIA | SBIN0009506 | 32167324235 | RJBW00007241 |
| 2876 | BHILWARA | MANDALGARH | 35828 | BIGOD | 1455755 | 286901 | 382534 | 2125190 | STATE BANK OF INDIA | SBIN0031103 | 61139451656 | RJBW00007267 |
| 2877 | BHILWARA | MANDALGARH | 35832 | DHAKAR KHERI | 334276 | 65879 | 87839 | 487994 | STATE BANK OF INDIA | SBIN0031103 | 61140076292 | RJBW00007227 |
| 2878 | BHILWARA | MANDALGARH | 35833 | DHAMNIYA | 478194 | 94243 | 125657 | 698094 | STATE BANK OF INDIA | SBIN0009506 | 11760416999 | RJBW00007268 |
| 2879 | BHILWARA | MANDALGARH | 35834 | DOLPURA | 379519 | 74796 | 99728 | 554043 | BANK OF BARODA | BARBOMANDAL | 09320100020630 | RJBW00007232 |
| 2880 | BHILWARA | MANDALGARH | 236071 | GENOLI | 394200 | 77689 | 103585 | 575474 | STATE BANK OF INDIA | SBIN0031103 | 32166527521 | RJBW00007237 |
| 2881 | BHILWARA | MANDALGARH | 236070 | HODA | 251781 | 49621 | 66161 | 367563 | STATE BANK OF INDIA | SBIN0031103 | 61130513011 | RJBW00007262 |
| 2882 | BHILWARA | MANDALGARH | 35837 | JALIYA | 455323 | 89735 | 119647 | 664705 | STATE BANK OF INDIA | SBIN0031103 | 61148270511 | RJBW00007276 |
| 2883 | BHILWARA | MANDALGARH | 35838 | JASSU JI KA KHERA | 377322 | 74363 | 99150 | 550835 | STATE BANK OF INDIA | SBIN0031103 | 61150318584 | RJBW00007269 |
| 2884 | BHILWARA | MANDALGARH | 35839 | JHANJHOLA | 347859 | 68556 | 91408 | 507823 | STATE BANK OF INDIA | SBIN0031103 | 61150249574 | RJBW00007278 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 2885 | BHILWARA | MANDALGARH | 35840 | JOJWA | 361142 | 71174 | 94899 | 527215 | BANK OF BARODA | BARB0BARUKH | 09320100014836 | RJBW00007252 |
| 2886 | BHILWARA | MANDALGARH | 35841 | KACHOLA | 734069 | 144671 | 192894 | 1071634 | STATE BANK OF INDIA | SBIN0031897 | 61020959854 | RJBW00007223 |
| 2887 | BHILWARA | MANDALGARH | 35842 | KALYANPURA | 381616 | 75209 | 100279 | 557104 | STATE BANK OF INDIA | SBIN0031103 | 61130669784 | RJBW00007309 |
| 2888 | BHILWARA | MANDALGARH | 35844 | KHACHROL | 365836 | 72099 | 96132 | 534067 | STATE BANK OF INDIA | SBIN0031103 | 32168482430 | RJBW00007280 |
| 2889 | BHILWARA | MANDALGARH | 35845 | KHATWADA | 545409 | 107489 | 143319 | 796217 | BANK OF BARODA | BARBOMANDAL | 09320100012332 | RJBW00007281 |
| 2890 | BHILWARA | MANDALGARH | 35846 | LADPURA | 569079 | 112154 | 149539 | 830772 | STATE BANK OF INDIA | SBIN0007287 | 32166941113 | RJBW00007310 |
| 2891 | BHILWARA | MANDALGARH | 35847 | MAHUWA | 590551 | 116386 | 155181 | 862118 | STATE BANK OF INDIA | SBIN0009506 | 32167358196 | RJBW00007282 |
| 2892 | BHILWARA | MANDALGARH | 35851 | MANPURA | 538018 | 106033 | 141377 | 785428 | BANK OF BARODA | BARBOMANDAL | 09320100008843 | RJBW00007311 |
| 2893 | BHILWARA | MANDALGARH | 35852 | MOHANPURA | 507557 | 100029 | 133373 | 740959 | STATE BANK OF INDIA | SBIN0007287 | 32166591382 | RJBW00007312 |
| 2894 | BHILWARA | MANDALGARH | 35853 | MOTORON KA KHERA | 388807 | 76626 | 102168 | 567601 | STATE BANK OF INDIA | SBIN0031103 | 36528573806 | RJBW00007233 |
| 2895 | BHILWARA | MANDALGARH | 35854 | MUKUNDPURIYA | 509055 | 100325 | 133766 | 743146 | BANK OF BARODA | BARB0BARUKH | 09320100009495 | RJBW00007251 |
| 2896 | BHILWARA | MANDALGARH | 35856 | RAJGARH | 403089 | 79441 | 105921 | 588451 | STATE BANK OF INDIA | SBIN0031897 | 61042266208 | RJBW00007313 |
| 2897 | BHILWARA | MANDALGARH | 35857 | RALAYATA | 446534 | 88003 | 117337 | 651874 | STATE BANK OF INDIA | SBIN0007287 | 32119898264 | RJBW00007243 |
| 2898 | BHILWARA | MANDALGARH | 35860 | SARANA | 356848 | 70328 | 93770 | 520946 | STATE BANK OF INDIA | SBIN0007287 | 11412750987 | RJBW00007234 |
| 2899 | BHILWARA | MANDALGARH | 35861 | SARTHALA | 372328 | 73379 | 97838 | 543545 | STATE BANK OF INDIA | SBIN0031897 | 61034150066 | RJBW00007229 |
| 2900 | BHILWARA | MANDALGARH | 35862 | SHYAMGARH | 392602 | 77374 | 103166 | 573142 | STATE BANK OF INDIA | SBIN0031103 | 61150246288 | RJBW00007264 |
| 2901 | BHILWARA | MANDALGARH | 35864 | SINGOLI | 424861 | 83732 | 111642 | 620235 | STATE BANK OF INDIA | SBIN0007287 | 32168754926 | RJBW00007249 |
| 2902 | BHILWARA | MANDALGARH | 35865 | SRINAGAR | 376623 | 74225 | 98967 | 549815 | STATE BANK OF INDIA | SBIN0031103 | 61150320105 | RJBW00007235 |
| 2903 | BHILWARA | MANDALGARH | 35867 | SURAS | 482388 | 95069 | 126759 | 704216 | STATE BANK OF INDIA | SBIN0031103 | 61150260789 | RJBW00007236 |
| 2904 | BHILWARA | MANDALGARH | 35868 | THALKALAN | 408682 | 80543 | 107391 | 596616 | STATE BANK OF INDIA | SBIN0007287 | 32280485032 | RJBW00007240 |
| 2905 | BHILWARA | RAIPUR | 35873 | ASHAHOLI | 547106 | 107824 | 143765 | 798695 | BANK OF BARODA | BARB0ASHAXX | 20760100001962 | RJBW00007468 |
| 2906 | BHILWARA | RAIPUR | 35875 | BAGOLIYA | 537019 | 105836 | 141115 | 783970 | BANK OF BARODA | BARBORAIBHI | 06940100009576 | RJBW00007557 |
| 2907 | BHILWARA | RAIPUR | 35874 | BANGAR | 325687 | 64187 | 85582 | 475456 | BANK OF BARODA | BARBORAIBHI | 06940100009426 | RJBW00007556 |
| 2908 | BHILWARA | RAIPUR | 35881 | JHADOL | 489380 | 96447 | 128596 | 714423 | BANK OF BARODA | BARBORAIBHI | 06940100009508 | RJBW00007561 |
| 2909 | BHILWARA | RAIPUR | 35876 | BHEETA | 557593 | 109891 | 146521 | 814005 | BANK OF BARODA | BARBORAIBHI | 06940100009581 | RJBW00007553 |
| 2910 | BHILWARA | RAIPUR | 35877 | BORANA | 552699 | 108926 | 145235 | 806860 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40110100000057 | RJBW00007470 |
| 2911 | BHILWARA | RAIPUR | 35878 | BORIYA PURA | 248785 | 49031 | 65374 | 363190 | BANK OF BARODA | BARBORAIBHI | 20760100000047 | RJBW00007558 |
| 2912 | BHILWARA | RAIPUR | 35879 | DEVRIYA | 289833 | 57120 | 76160 | 423113 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40110100000998 | RJBW00007559 |
| 2913 | BHILWARA | RAIPUR | 35880 | GALWA | 351654 | 69304 | 92405 | 513363 | BANK OF BARODA | BARBORAIBHI | 06940100004141 | RJBW00007560 |
| 2914 | BHILWARA | RAIPUR | 35882 | KHAKHAR MALA | 456721 | 90011 | 120014 | 666746 | BANK OF BARODA | BARBORAIBHI | 06940100002173 | RJBW00007562 |
| 2915 | BHILWARA | RAIPUR | 35883 | KHEMANA | 530727 | 104596 | 139461 | 774784 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40110100001002 | RJBW00007563 |
| 2916 | BHILWARA | RAIPUR | 35884 | KOT | 305912 | 60289 | 80386 | 446587 | BANK OF BARODA | BARBORAIBHI | 06940100002151 | RJBW00007564 |
| 2917 | BHILWARA | RAIPUR | 35885 | MOKHUNDA | 457120 | 90089 | 120119 | 667328 | BANK OF BARODA | BARBORAIBHI | 06940100009586 | RJBW00007479 |
| 2918 | BHILWARA | RAIPUR | 35886 | NAHRI | 471003 | 92825 | 123767 | 687595 | BANK OF BARODA | BARB0ASHAXX | 20760100000073 | RJBW00007565 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 2919 | BHILWARA | RAIPUR | 35887 | NANDSHA | 465110 | 91664 | 122219 | 678993 | BANK OF BARODA | BARBORAIBHI | 06940100004658 | RJBW00007472 |
| 2920 | BHILWARA | RAIPUR | 35888 | NARAYAN KHERA | 304514 | 60014 | 80018 | 444546 | BANK OF BARODA | BARBORAIBHI | 06940100009577 | RJBW00007566 |
| 2921 | BHILWARA | RAIPUR | 35889 | NATHDIYAS | 428856 | 84519 | 112692 | 626067 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40110100000290 | RJBW00007542 |
| 2922 | BHILWARA | RAIPUR | 35890 | PALRA | 325887 | 64226 | 85635 | 475748 | BANK OF BARODA | BARBORAIBHI | 06940100009478 | RJBW00007567 |
| 2923 | BHILWARA | RAIPUR | 35891 | PITHA KA KHERA | 434849 | 85700 | 114267 | 634816 | BANK OF BARODA | BARBORAIBHI | 06940100002162 | RJBW00007568 |
| 2924 | BHILWARA | RAIPUR | 35892 | RAIPUR | 792296 | 156146 | 208194 | 1156636 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40110100000205 | RJBW00007569 |
| 2925 | BHILWARA | RAIPUR | 35893 | SAGREV | 359644 | 70879 | 94505 | 525028 | BANK OF BARODA | BARBORAIBHI | 06940100002183 | RJBW00007570 |
| 2926 | BHILWARA | RAIPUR | 35894 | THALA | 542113 | 106840 | 142453 | 791406 | BANK OF BARODA | BARBORAIBHI | 06940100009575 | RJBW00007552 |
| 2927 | BHILWARA | SAHARA | 35895 | AAMLI | 313602 | 61805 | 82406 | 457813 | STATE BANK OF INDIA | SBIN0031676 | 51073150361 | RJBW00007318 |
| 2928 | BHILWARA | SAHARA | 35896 | ARNIYA | 454524 | 89578 | 119437 | 663539 | STATE BANK OF INDIA | SBIN0031098 | 61133240391 | RJBW00007319 |
| 2929 | BHILWARA | SAHARA | 35897 | BHARAK | 472601 | 93140 | 124187 | 689928 | STATE BANK OF INDIA | SBIN0031098 | 61133241099 | RJBW00007320 |
| 2930 | BHILWARA | SAHARA | 35898 | BHUNAS | 533524 | 105147 | 140196 | 778867 | STATE BANK OF INDIA | SBIN0031098 | 61133240787 | RJBW00007321 |
| 2931 | BHILWARA | SAHARA | 35899 | CHAWANDIYA | 389406 | 76744 | 102326 | 568476 | STATE BANK OF INDIA | SBIN0031098 | 61133240925 | RJBW00007322 |
| 2932 | BHILWARA | SAHARA | 35900 | CHIDKHERA | 372128 | 73339 | 97786 | 543253 | STATE BANK OF INDIA | SBIN0031676 | 61128613894 | RJBW00007323 |
| 2933 | BHILWARA | SAHARA | 35901 | DELANA | 451727 | 89027 | 118702 | 659456 | STATE BANK OF INDIA | SBIN0031098 | 61133237344 | RJBW00007324 |
| 2934 | BHILWARA | SAHARA | 35902 | DHOSAR | 385212 | 75918 | 101224 | 562354 | STATE BANK OF INDIA | SBIN0031098 | 61133328979 | RJBW00007325 |
| 2935 | BHILWARA | SAHARA | 35903 | GANESHPURA | 448931 | 88475 | 117967 | 655373 | STATE BANK OF INDIA | SBIN0031098 | 61133328811 | RJBW00007395 |
| 2936 | BHILWARA | SAHARA | 35904 | GOVALIYA | 317398 | 62553 | 83404 | 463355 | STATE BANK OF INDIA | SBIN0031098 | 61133240573 | RJBW00007327 |
| 2937 | BHILWARA | SAHARA | 35905 | KANGANI | 333477 | 65722 | 87629 | 486828 | STATE BANK OF INDIA | SBIN0031098 | 61133543431 | RJBW00007328 |
| 2938 | BHILWARA | SAHARA | 35906 | KHANKHALA | 385012 | 75878 | 101171 | 562061 | STATE BANK OF INDIA | SBIN0031098 | 61133240732 | RJBW00007339 |
| 2939 | BHILWARA | SAHARA | 35907 | KOSHITHAL | 746354 | 147092 | 196122 | 1089568 | STATE BANK OF INDIA | SBIN0031098 | 61133408276 | RJBW00007340 |
| 2940 | BHILWARA | SAHARA | 35908 | LAKHOLA | 358545 | 70662 | 94216 | 523423 | STATE BANK OF INDIA | SBIN0031098 | 51036931531 | RJBW00007341 |
| 2941 | BHILWARA | SAHARA | 35909 | MAHENDRAGARH | 382715 | 75426 | 100567 | 558708 | STATE BANK OF INDIA | SBIN0031676 | 51073150407 | RJBW00007342 |
| 2942 | BHILWARA | SAHARA | 35910 | MAJHAWAS | 370530 | 73024 | 97366 | 540920 | STATE BANK OF INDIA | SBIN0031098 | 61134628687 | RJBW00007343 |
| 2943 | BHILWARA | SAHARA | 35911 | NANDSA | 367135 | 72355 | 96473 | 535963 | PUNJAB NATIONAL BANK | PUNB0952200 | 9522000100010811 | RJBW00007344 |
| 2944 | BHILWARA | SAHARA | 35912 | NEGDIYA KA KHEDA | 358745 | 70702 | 94269 | 523716 | STATE BANK OF INDIA | SBIN0031098 | 61133240629 | RJBW00007345 |
| 2945 | BHILWARA | SAHARA | 35913 | POTLAN | 719488 | 141797 | 189063 | 1050348 | STATE BANK OF INDIA | SBIN0031098 | 61134743597 | RJBW00007346 |
| 2946 | BHILWARA | SAHARA | 35914 | SAHARA | 552500 | 108887 | 145182 | 806569 | STATE BANK OF INDIA | SBIN0031098 | 61133241000 | RJBW00007396 |
| 2947 | BHILWARA | SAHARA | 35915 | SALERA | 405286 | 79874 | 106499 | 591659 | STATE BANK OF INDIA | SBIN0031098 | 61133241306 | RJBW00007349 |
| 2948 | BHILWARA | SAHARA | 35916 | SARGAON | 364638 | 71863 | 95817 | 532318 | STATE BANK OF INDIA | SBIN0031098 | 61134628745 | RJBW00007398 |
| 2949 | BHILWARA | SAHARA | 35917 | SATLIYAS | 415673 | 81921 | 109228 | 606822 | STATE BANK OF INDIA | SBIN0031098 | 61133240856 | RJBW00007351 |
| 2950 | BHILWARA | SAHARA | 35918 | SHIVRATI | 308109 | 60722 | 80963 | 449794 | STATE BANK OF INDIA | SBIN0031098 | 61133240506 | RJBW00007352 |
| 2951 | BHILWARA | SAHARA | 35919 | SONIYANA | 423863 | 83535 | 111380 | 618778 | STATE BANK OF INDIA | SBIN0031098 | 61138129571 | RJBW00007397 |
| 2952 | BHILWARA | SAHARA | 35920 | SURAWAS | 301218 | 59364 | 79152 | 439734 | STATE BANK OF INDIA | SBIN0031098 | 61133241215 | RJBW00007356 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 2953 | BHILWARA | SAHARA | 35921 | ULLAI | 307810 | 60663 | 80884 | 449357 | STATE BANK OF INDIA | SBIN0031098 | 61134085637 | RJBW00007357 |
| 2954 | BHILWARA | SAHARA | 35922 | UMMEDPURA | 376023 | 74107 | 98809 | 548939 | STATE BANK OF INDIA | SBIN0031098 | 61133241157 | RJBW00007358 |
| 2955 | BHILWARA | SHAHPURA | 35923 | AAMLI KALAN | 342166 | 67434 | 89912 | 499512 | HDFC BANK | HDFC0000350 | 50100095371312 | RJBW00007288 |
| 2956 | BHILWARA | SHAHPURA | 35924 | ARNIYA GHORA | 519841 | 102450 | 136601 | 758892 | HDFC BANK | HDFC0004169 | 50100095371424 | RJBW00007360 |
| 2957 | BHILWARA | SHAHPURA | 35925 | ARNIYA RASA | 505559 | 99636 | 132848 | 738043 | HDFC BANK | HDFC0000350 | 50100147466125 | RJBW00007293 |
| 2958 | BHILWARA | SHAHPURA | 35926 | ARWAD | 577867 | 113886 | 151848 | 843601 | HDFC BANK | HDFC0000350 | 50100147466112 | RJBW00007145 |
| 2959 | BHILWARA | SHAHPURA | 35927 | BACHHKHERA | 303815 | 59876 | 79835 | 443526 | HDFC BANK | HDFC0004169 | 50100147466266 | RJBW00007289 |
| 2960 | BHILWARA | SHAHPURA | 35928 | BALAPURA | 413576 | 81508 | 108677 | 603761 | HDFC BANK | HDFC0004169 | 50100147466164 | RJBW00007291 |
| 2961 | BHILWARA | SHAHPURA | 35929 | BANSEDA | 439343 | 86586 | 115448 | 641377 | HDFC BANK | HDFC0000350 | 50100147466141 | RJBW00007290 |
| 2962 | BHILWARA | SHAHPURA | 35930 | BHOJPUR | 297922 | 58715 | 78286 | 434923 | HDFC BANK | HDFC0000350 | 50100095371361 | RJBW00007829 |
| 2963 | BHILWARA | SHAHPURA | 35931 | BILIYA | 510253 | 100561 | 134081 | 744895 | HDFC BANK | HDFC0000350 | 50100106209411 | RJBW00007292 |
| 2964 | BHILWARA | SHAHPURA | 35932 | BORDA | 403988 | 79618 | 106157 | 589763 | HDFC BANK | HDFC0004169 | 50100147465990 | RJBW00007378 |
| 2965 | BHILWARA | SHAHPURA | 35934 | DABLA CHANDA | 475098 | 93632 | 124843 | 693573 | HDFC BANK | HDFC0004169 | 50100095371246 | RJBW00007315 |
| 2966 | BHILWARA | SHAHPURA | 35933 | DABLA KACHRA | 387609 | 76390 | 101853 | 565852 | HDFC BANK | HDFC0004169 | 50100095371476 | RJBW00007307 |
| 2967 | BHILWARA | SHAHPURA | 35939 | DAULATPURA | 354850 | 69934 | 93245 | 518029 | HDFC BANK | HDFC0000350 | 50100095371411 | RJBW00007275 |
| 2968 | BHILWARA | SHAHPURA | 35935 | DEVRIYA | 401391 | 79106 | 105475 | 585972 | HDFC BANK | HDFC0004169 | 50100147466102 | RJBW00007362 |
| 2969 | BHILWARA | SHAHPURA | 35936 | DHANOP | 574272 | 113178 | 150904 | 838354 | HDFC BANK | HDFC0004169 | 50100147466000 | RJBW00007273 |
| 2970 | BHILWARA | SHAHPURA | 35937 | DHIKOLA | 578567 | 114024 | 152032 | 844623 | HDFC BANK | HDFC0004169 | 50100095371489 | RJBW00007354 |
| 2971 | BHILWARA | SHAHPURA | 35938 | DOHARIYA | 467407 | 92117 | 122822 | 682346 | HDFC BANK | HDFC0004169 | 50100095371322 | RJBW00007295 |
| 2972 | BHILWARA | SHAHPURA | 35943 | EITDIYA | 439842 | 86684 | 115579 | 642105 | HDFC BANK | HDFC0000350 | 50200021473268 | RJBW00007277 |
| 2973 | BHILWARA | SHAHPURA | 35942 | EITMARIYA | 516945 | 101880 | 135839 | 754664 | HDFC BANK | HDFC0004169 | 50100095371351 | RJBW00007359 |
| 2974 | BHILWARA | SHAHPURA | 35940 | GIRDIYA | 384413 | 75760 | 101014 | 561187 | HDFC BANK | HDFC0000350 | 50100095371437 | RJBW00007316 |
| 2975 | BHILWARA | SHAHPURA | 35941 | HUKAMPURA | 513449 | 101191 | 134921 | 749561 | HDFC BANK | HDFC0004169 | 50100147466180 | RJBW00007284 |
| 2976 | BHILWARA | SHAHPURA | 35944 | KADI SAHANA | 415074 | 81803 | 109070 | 605947 | HDFC BANK | HDFC0000350 | 50100095371335 | RJBW00007203 |
| 2977 | BHILWARA | SHAHPURA | 35946 | KANECHAN KALAN | 467707 | 92176 | 122901 | 682784 | HDFC BANK | HDFC0004169 | 50200021509364 | RJBW00007294 |
| 2978 | BHILWARA | SHAHPURA | 35947 | KANECHAN KHURD | 415773 | 81941 | 109254 | 606968 | HDFC BANK | HDFC0004169 | 50100147466091 | RJBW00007833 |
| 2979 | BHILWARA | SHAHPURA | 35945 | KHAMOR | 617317 | 121661 | 162215 | 901193 | HDFC BANK | HDFC0004169 | 50100095371387 | RJBW00007283 |
| 2980 | BHILWARA | SHAHPURA | 35948 | KOTHIYA | 534223 | 105285 | 140380 | 779888 | HDFC BANK | HDFC0004169 | 50200021445396 | RJBW00007285 |
| 2981 | BHILWARA | SHAHPURA | 35949 | LASADIYA | 515147 | 101525 | 135367 | 752039 | HDFC BANK | HDFC0004169 | 50100147466279 | RJBW00007314 |
| 2982 | BHILWARA | SHAHPURA | 35950 | LULAS | 430754 | 84893 | 113191 | 628838 | HDFC BANK | HDFC0000350 | 50100095371492 | RJBW00007400 |
| 2983 | BHILWARA | SHAHPURA | 35951 | MATAJI KA KHERA | 369931 | 72906 | 97208 | 540045 | HDFC BANK | HDFC0004169 | 50100147466177 | RJBW00007304 |
| 2984 | BHILWARA | SHAHPURA | 35952 | MINDOLIYA | 356848 | 70328 | 93770 | 520946 | HDFC BANK | HDFC0004169 | 50100095371463 | RJBW00007244 |
| 2985 | BHILWARA | SHAHPURA | 294297 | NAI RAJYAS | 418469 | 82472 | 109963 | 610904 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40130100013448 | RJBW00007830 |
| 2986 | BHILWARA | SHAHPURA | 35953 | PHOOLIYA KALAN | 750648 | 147938 | 197251 | 1095837 | HDFC BANK | HDFC0000350 | 50100095371374 | RJBW00007272 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|----------------|-------------|----------------|--------------|
| 2987 | BHILWARA | SHAHPURA | 35954 | PHOOLIYA KHURD | 350556 | 69088 | 92117 | 511761 | HDFC BANK | HDFC0000350 | 50100095371450 | RJBW00007379 |
| 2988 | BHILWARA | SHAHPURA | 35955 | PRATAPPURA | 348358 | 68655 | 91539 | 508552 | HDFC BANK | HDFC0004169 | 50100103851037 | RJBW00007306 |
| 2989 | BHILWARA | SHAHPURA | 35956 | REHAD | 356748 | 70308 | 93744 | 520800 | HDFC BANK | HDFC0000350 | 50100103850876 | RJBW00007271 |
| 2990 | BHILWARA | SHAHPURA | 35957 | SANGARI | 470204 | 92668 | 123557 | 686429 | HDFC BANK | HDFC0000350 | 50200021466762 | RJBW00007305 |
| 2991 | BHILWARA | SHAHPURA | 35958 | SANGRIYA | 530328 | 104517 | 139356 | 774201 | HDFC BANK | HDFC0004169 | 50100147466151 | RJBW00007274 |
| 2992 | BHILWARA | SHAHPURA | 35959 | TASWARIYA BANSA | 345362 | 68064 | 90752 | 504178 | HDFC BANK | HDFC0004169 | 50200021445216 | RJBW00007279 |
| 2993 | BHILWARA | SHAHPURA | 35960 | TEHNAL | 546008 | 107607 | 143477 | 797092 | HDFC BANK | HDFC0000350 | 50100095371390 | RJBW00007286 |
| 2994 | BHILWARA | SUWANA | 35961 | AAMLIGARH(PA) | 498768 | 98297 | 131063 | 728128 | HDFC BANK | HDFC0001959 | 50100354418606 | RJBW00007440 |
| 2995 | BHILWARA | SUWANA | 35962 | ARJIYA | 655269 | 129141 | 172188 | 956598 | BANK OF BARODA | BARBOSUWANA | 11830100012068 | RJBW00007441 |
| 2996 | BHILWARA | SUWANA | 35963 | ATUN | 532625 | 104970 | 139960 | 777555 | BANK OF BARODA | BARBOSUWANA | 11830100012069 | RJBW00007417 |
| 2997 | BHILWARA | SUWANA | 35964 | BARDOD | 505659 | 99655 | 132874 | 738188 | BANK OF BARODA | BARBOSUWANA | 11830100012070 | RJBW00007503 |
| 2998 | BHILWARA | SUWANA | 35965 | BHOLI | 444137 | 87531 | 116708 | 648376 | BANK OF BARODA | BARBOSUWANA | 11830100012071 | RJBW00007490 |
| 2999 | BHILWARA | SUWANA | 35966 | BHOPALGARH | 579865 | 114280 | 152373 | 846518 | BANK OF BARODA | BARBOSUWANA | 11830100012072 | RJBW00007493 |
| 3000 | BHILWARA | SUWANA | 294295 | BILIYA KALAN | 496471 | 97845 | 130459 | 724775 | HDFC BANK | HDFC0001959 | 50100341724661 | RJBW00007822 |
| 3001 | BHILWARA | SUWANA | 35967 | DANTHAL | 418070 | 82393 | 109858 | 610321 | BANK OF BARODA | BARBOSUWANA | 11830100012073 | RJBW00007496 |
| 3002 | BHILWARA | SUWANA | 35968 | DARIBA | 611625 | 120539 | 160719 | 892883 | BANK OF BARODA | BARBOSUWANA | 11830100012074 | RJBW00007491 |
| 3003 | BHILWARA | SUWANA | 35969 | DEOLI | 443638 | 87432 | 116576 | 647646 | BANK OF BARODA | BARBOSUWANA | 11830100012075 | RJBW00007538 |
| 3004 | BHILWARA | SUWANA | 35970 | DUDIYA | 455922 | 89853 | 119804 | 665579 | BANK OF BARODA | BARBOSUWANA | 11830100012076 | RJBW00007498 |
| 3005 | BHILWARA | SUWANA | 294293 | GATHEELA KHERA | 422964 | 83358 | 111144 | 617466 | BANK OF BARODA | BARBOSUWANA | 11830100016643 | RJBW00007824 |
| 3006 | BHILWARA | SUWANA | 35971 | GUNDALI | 377322 | 74363 | 99150 | 550835 | BANK OF BARODA | BARBOSUWANA | 11830100012077 | RJBW00007501 |
| 3007 | BHILWARA | SUWANA | 35972 | GURLAN | 560489 | 110461 | 147282 | 818232 | BANK OF BARODA | BARBOSUWANA | 11830100012025 | RJBW00007519 |
| 3008 | BHILWARA | SUWANA | 294294 | GUWARDI | 459717 | 90601 | 120802 | 671120 | HDFC BANK | HDFC0001959 | 50100341724507 | RJBW00007823 |
| 3009 | BHILWARA | SUWANA | 35973 | HALED | 496670 | 97884 | 130512 | 725066 | BANK OF BARODA | BARBOSUWANA | 11830100012078 | RJBW00007524 |
| 3010 | BHILWARA | SUWANA | 35974 | HAMEERGARH | 1269690 | 250231 | 333641 | 1853562 | BANK OF BARODA | BARBOSUWANA | 11830100012079 | RJBW00007539 |
| 3011 | BHILWARA | SUWANA | 35975 | KANDA | 388607 | 76587 | 102116 | 567310 | BANK OF BARODA | BARBOSUWANA | 11830100012080 | RJBW00007530 |
| 3012 | BHILWARA | SUWANA | 35976 | KAROI | 637592 | 125657 | 167542 | 930791 | BANK OF BARODA | BARBOSUWANA | 11830100012081 | RJBW00007534 |
| 3013 | BHILWARA | SUWANA | 35977 | KHERABAD | 342865 | 67572 | 90096 | 500533 | HDFC BANK | HDFC0001959 | 50100383505720 | RJBW00007535 |
| 3014 | BHILWARA | SUWANA | 35978 | KOCHRIYA | 438045 | 86330 | 115107 | 639482 | BANK OF BARODA | BARBOSUWANA | 11830100012083 | RJBW00007537 |
| 3015 | BHILWARA | SUWANA | 35979 | KODUKOTA | 455523 | 89775 | 119699 | 664997 | BANK OF BARODA | BARBOSUWANA | 11830100012022 | RJBW00007419 |
| 3016 | BHILWARA | SUWANA | 35980 | MAHUWA KALAN | 402490 | 79323 | 105764 | 587577 | BANK OF BARODA | BARBOSUWANA | 11830100012084 | RJBW00007536 |
| 3017 | BHILWARA | SUWANA | 35981 | MALOLA | 519541 | 102391 | 136522 | 758454 | BANK OF BARODA | BARBOSUWANA | 11830100012024 | RJBW00007532 |
| 3018 | BHILWARA | SUWANA | 35982 | MANGROP | 771222 | 151993 | 202657 | 1125872 | BANK OF BARODA | BARBOSUWANA | 11830100012085 | RJBW00007529 |
| 3019 | BHILWARA | SUWANA | 35983 | OJYADA | 576070 | 113532 | 151376 | 840978 | HDFC BANK | HDFC0001959 | 50100355507849 | RJBW00007488 |
| 3020 | BHILWARA | SUWANA | 35984 | PALRI | 412477 | 81291 | 108388 | 602156 | BANK OF BARODA | BARBOSUWANA | 11830100012087 | RJBW00007527 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------|------------------|-----------------|-----------------|------------------|----------------------|-------------|----------------|--------------|
| 3021 | BHILWARA | SUWANA | 35985 | PANSAL | 443538 | 87413 | 116550 | 647501 | PUNJAB NATIONAL BANK | PUNB0051110 | 05112010000310 | RJBW00007467 |
| 3022 | BHILWARA | SUWANA | 294291 | PATLIYAS | 401691 | 79165 | 105554 | 586410 | HDFC BANK | HDFC0001959 | 50100341723990 | RJBW00007825 |
| 3023 | BHILWARA | SUWANA | 35986 | PEEPLI | 442040 | 87117 | 116156 | 645313 | HDFC BANK | HDFC0001959 | 50100360734615 | RJBW00007526 |
| 3024 | BHILWARA | SUWANA | 35987 | RAMPURIYA | 352553 | 69481 | 92642 | 514676 | BANK OF BARODA | BARBOSUWANA | 11830100012090 | RJBW00007522 |
| 3025 | BHILWARA | SUWANA | 35988 | RICHADA | 503661 | 99262 | 132349 | 735272 | BANK OF BARODA | BARBOSUWANA | 11830100012091 | RJBW00007471 |
| 3026 | BHILWARA | SUWANA | 35989 | RUPAHELI | 462314 | 91113 | 121484 | 674911 | BANK OF BARODA | BARBOSUWANA | 11830100012092 | RJBW00007513 |
| 3027 | BHILWARA | SUWANA | 35990 | SANGWA | 572374 | 112804 | 150405 | 835583 | BANK OF BARODA | BARBOSUWANA | 11830100012093 | RJBW00007510 |
| 3028 | BHILWARA | SUWANA | 35991 | SETHURIYA | 486983 | 95975 | 127966 | 710924 | BANK OF BARODA | BARBOSUWANA | 11830100012021 | RJBW00007507 |
| 3029 | BHILWARA | SUWANA | 35992 | SIND DIYAS | 468506 | 92333 | 123111 | 683950 | HDFC BANK | HDFC0001959 | 50100366929432 | RJBW00007469 |
| 3030 | BHILWARA | SUWANA | 35993 | SUWANA | 733171 | 144494 | 192658 | 1070323 | BANK OF BARODA | BARBOSUWANA | 11830100002681 | RJBW00007146 |
| 3031 | BHILWARA | SUWANA | 35994 | SWAROOPGANJ | 539117 | 106249 | 141666 | 787032 | HDFC BANK | HDFC0009631 | 50100378057320 | RJBW00007504 |
| | | | | TOTAL BHILWARA | 191925391 | 37824723 | 50432952 | 280183066 | | | | |
| 3032 | BIKANER | BAJU KHALSA | 262182 | 6-8 SANTOSH NAGAR | 330902 | 65214 | 86952 | 483068 | STATE BANK OF INDIA | SBIN0031168 | 61259249594 | RJBI00006100 |
| 3033 | BIKANER | BAJU KHALSA | 36059 | BAJU | 728628 | 143598 | 191464 | 1063690 | STATE BANK OF INDIA | SBIN0031168 | 51085580243 | RJBI00006463 |
| 3034 | BIKANER | BAJU KHALSA | 294051 | BAJU TEJPURA | 405225 | 79862 | 106482 | 591569 | STATE BANK OF INDIA | SBIN0031496 | 39758205146 | RJBI00006323 |
| 3035 | BIKANER | BAJU KHALSA | 36060 | BANGADSR | 919322 | 181180 | 241574 | 1342076 | STATE BANK OF INDIA | SBIN0031168 | 51085580312 | RJBI00005746 |
| 3036 | BIKANER | BAJU KHALSA | 36061 | BARSALPUR | 377371 | 74372 | 99163 | 550906 | STATE BANK OF INDIA | SBIN0031168 | 51085580107 | RJBI00005851 |
| 3037 | BIKANER | BAJU KHALSA | 36062 | BHALURI | 804557 | 158562 | 211416 | 1174535 | STATE BANK OF INDIA | SBIN0031168 | 51085580129 | RJBI00005852 |
| 3038 | BIKANER | BAJU KHALSA | 262174 | BHOORASAR | 299165 | 58959 | 78613 | 436737 | STATE BANK OF INDIA | SBIN0031168 | 61259507668 | RJBI00006398 |
| 3039 | BIKANER | BAJU KHALSA | 294052 | BIJERI | 466557 | 91949 | 122599 | 681105 | STATE BANK OF INDIA | SBIN0031496 | 39751193634 | RJBI00006395 |
| 3040 | BIKANER | BAJU KHALSA | 36066 | BIKAMPUR | 399600 | 78753 | 105004 | 583357 | STATE BANK OF INDIA | SBIN0031168 | 51085580470 | RJBI00006406 |
| 3041 | BIKANER | BAJU KHALSA | 36070 | CHARANWALA | 857587 | 169014 | 225351 | 1251952 | STATE BANK OF INDIA | SBIN0031168 | 51085580389 | RJBI00006064 |
| 3042 | BIKANER | BAJU KHALSA | 294053 | CHEELA KASHMEER | 542487 | 106914 | 142551 | 791952 | STATE BANK OF INDIA | SBIN0031610 | 39904601510 | RJBI00006404 |
| 3043 | BIKANER | BAJU KHALSA | 262191 | GAJEWALA | 346570 | 68302 | 91070 | 505942 | STATE BANK OF INDIA | SBIN0031168 | 61262681145 | RJBI00006423 |
| 3044 | BIKANER | BAJU KHALSA | 36076 | GODU | 697694 | 137502 | 183336 | 1018532 | STATE BANK OF INDIA | SBIN0031168 | 51085580298 | RJBI00006045 |
| 3045 | BIKANER | BAJU KHALSA | 36077 | GOGDIYAWALA | 382459 | 75375 | 100500 | 558334 | STATE BANK OF INDIA | SBIN0031168 | 51085580209 | RJBI00006403 |
| 3046 | BIKANER | BAJU KHALSA | 36078 | GOKUL | 670107 | 132065 | 176087 | 978259 | STATE BANK OF INDIA | SBIN0031168 | 51085580152 | RJBI00006405 |
| 3047 | BIKANER | BAJU KHALSA | 295012 | GRANDHI | 330233 | 65082 | 86776 | 482091 | STATE BANK OF INDIA | SBIN0031496 | 39758200512 | RJBI00006391 |
| 3048 | BIKANER | BAJU KHALSA | 295014 | JAGANAWALA | 318046 | 62681 | 83574 | 464301 | STATE BANK OF INDIA | SBIN0032462 | 39762441305 | RJBI00006394 |
| 3049 | BIKANER | BAJU KHALSA | 262177 | JAGASAR | 442989 | 87304 | 116406 | 646699 | STATE BANK OF INDIA | SBIN0031168 | 61259646477 | RJBI00006396 |
| 3050 | BIKANER | BAJU KHALSA | 294054 | KOLASAR WEST | 337598 | 66534 | 88712 | 492844 | STATE BANK OF INDIA | SBIN0031575 | 39732192690 | RJBI00006392 |
| 3051 | BIKANER | BAJU KHALSA | 36088 | MANKASAR | 338669 | 66745 | 88993 | 494407 | STATE BANK OF INDIA | SBIN0031168 | 51085580196 | RJBI00006393 |
| 3052 | BIKANER | BAJU KHALSA | 36089 | MITHARIYA | 470709 | 92767 | 123690 | 687166 | STATE BANK OF INDIA | SBIN0031168 | 51085580276 | RJBI00006390 |
| 3053 | BIKANER | BAJU KHALSA | 294952 | MODAYAT | 330768 | 65188 | 86917 | 482873 | STATE BANK OF INDIA | SBIN0031496 | 39817576364 | RJBI00006402 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 3054 | BIKANER | BAJU KHALSA | 36090 | NAGRASAR | 349516 | 68883 | 91844 | 510243 | STATE BANK OF INDIA | SBIN0031168 | 51085580210 | RJBI00006065 |
| 3055 | BIKANER | BAJU KHALSA | 262196 | PHULASAR BARA | 355275 | 70018 | 93357 | 518650 | STATE BANK OF INDIA | SBIN0031168 | 61259214991 | RJBI00006068 |
| 3056 | BIKANER | BAJU KHALSA | 295011 | PHULASAR CHOTA | 321394 | 63341 | 84454 | 469189 | STATE BANK OF INDIA | SBIN0031496 | 39751926255 | RJBI00006400 |
| 3057 | BIKANER | BAJU KHALSA | 36092 | RANJEETPURA | 744430 | 146712 | 195617 | 1086759 | STATE BANK OF INDIA | SBIN0031168 | 51085580254 | RJBI00006046 |
| 3058 | BIKANER | BAJU KHALSA | 262175 | RAOWALA | 667161 | 131484 | 175312 | 973957 | STATE BANK OF INDIA | SBIN0031168 | 61260022896 | RJBI00006102 |
| 3059 | BIKANER | BAJU KHALSA | 262195 | SEWARA | 492135 | 96990 | 129320 | 718445 | STATE BANK OF INDIA | SBIN0031583 | 61261098877 | RJBI00006401 |
| 3060 | BIKANER | BIKANER | 36005 | AMBASAR | 411385 | 81076 | 108101 | 600562 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041000653 | RJBI00005178 |
| 3061 | BIKANER | BIKANER | 294014 | BACHHASAR | 340008 | 67009 | 89345 | 496362 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322722000024 | RJBI00006144 |
| 3062 | BIKANER | BIKANER | 262124 | BADRASAR | 566725 | 111690 | 148921 | 827336 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041002558 | RJBI00006253 |
| 3063 | BIKANER | BIKANER | 36008 | BAMBLOO | 859194 | 169330 | 225774 | 1254298 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001407 | RJBI00005180 |
| 3064 | BIKANER | BIKANER | 36009 | BARSINGSAR | 1071984 | 211267 | 281689 | 1564940 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001575 | RJBI00005195 |
| 3065 | BIKANER | BIKANER | 294012 | BELASAR | 408573 | 80522 | 107362 | 596457 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662722000193 | RJBI00006244 |
| 3066 | BIKANER | BIKANER | 262121 | DANDOOSAR | 535523 | 105541 | 140721 | 781785 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662041000737 | RJBI00006251 |
| 3067 | BIKANER | BIKANER | 294017 | DAUDSAR | 371344 | 73185 | 97580 | 542109 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662722000217 | RJBI00006249 |
| 3068 | BIKANER | BIKANER | 36015 | GADHWALA | 776167 | 152967 | 203956 | 1133090 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001537 | RJBI00005196 |
| 3069 | BIKANER | BIKANER | 295016 | GEEGASAR | 303718 | 59857 | 79809 | 443384 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662722000231 | RJBI00006246 |
| 3070 | BIKANER | BIKANER | 36018 | GUSAINSAR | 716442 | 141197 | 188262 | 1045901 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662041000409 | RJBI00005634 |
| 3071 | BIKANER | BIKANER | 262130 | HEMERA | 435088 | 85747 | 114330 | 635165 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662041000713 | RJBI00006250 |
| 3072 | BIKANER | BIKANER | 262125 | HUSANGSAR | 618550 | 121904 | 162539 | 902993 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662041000706 | RJBI00006252 |
| 3073 | BIKANER | BIKANER | 36019 | JAIMALSAR | 559628 | 110292 | 147056 | 816976 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041000875 | RJBI00005698 |
| 3074 | BIKANER | BIKANER | 262127 | JALALSAR | 591767 | 116626 | 155501 | 863894 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041002534 | RJBI00006273 |
| 3075 | BIKANER | BIKANER | 36020 | JALWALI | 328492 | 64739 | 86319 | 479550 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041000745 | RJBI00005635 |
| 3076 | BIKANER | BIKANER | 36021 | JAMSAR | 384200 | 75718 | 100958 | 560876 | PUNJAB NATIONAL BANK | PUNB0116610 | 51322011001239 | RJBI00005777 |
| 3077 | BIKANER | BIKANER | 36022 | KALASAR | 859328 | 169357 | 225809 | 1254494 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001087 | RJBI00005700 |
| 3078 | BIKANER | BIKANER | 294008 | KALAYANSAR AGOONA | 342017 | 67405 | 89873 | 499295 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662722000293 | RJBI00006153 |
| 3079 | BIKANER | BIKANER | 36023 | KANASAR | 595785 | 117417 | 156557 | 869759 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041000554 | RJBI00005702 |
| 3080 | BIKANER | BIKANER | 36025 | KATRIASAR | 475931 | 93797 | 125062 | 694790 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001322 | RJBI00005779 |
| 3081 | BIKANER | BIKANER | 36026 | KAWNI | 455710 | 89812 | 119749 | 665271 | HDFC BANK | HDFC0000645 | 50100182943501 | RJBI00006256 |
| 3082 | BIKANER | BIKANER | 36027 | KESERDESAR JATAN | 989359 | 194983 | 259978 | 1444320 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000244 | 83008319147 | RJBI00006379 |
| 3083 | BIKANER | BIKANER | 36028 | KHARA | 670107 | 132065 | 176087 | 978259 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001216 | RJBI00005772 |
| 3084 | BIKANER | BIKANER | 294010 | KHARDA | 409108 | 80627 | 107503 | 597238 | PUNJAB NATIONAL BANK | PUNB0116610 | 1166100100000044 | RJBI00006248 |
| 3085 | BIKANER | BIKANER | 36030 | KILCHU DEVERAN | 303718 | 59857 | 79809 | 443384 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001872 | RJBI00005749 |
| 3086 | BIKANER | BIKANER | 36031 | KOLASAR | 368264 | 72578 | 96770 | 537612 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001339 | RJBI00005752 |
| 3087 | BIKANER | BIKANER | 294020 | LAKHUSAR | 363310 | 71601 | 95468 | 530379 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662722000224 | RJBI00006254 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 3088 | BIKANER | BIKANER | 36033 | LALAMDESAR | 504857 | 99497 | 132663 | 737017 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001346 | RJBI00005754 |
| 3089 | BIKANER | BIKANER | 36036 | MALASAR | 625112 | 123197 | 164263 | 912572 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001230 | RJBI00005776 |
| 3090 | BIKANER | BIKANER | 294991 | MEGHASAR | 294879 | 58115 | 77487 | 430481 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322722000017 | RJBI00006148 |
| 3091 | BIKANER | BIKANER | 294015 | MOLANIYA | 421294 | 83029 | 110705 | 615028 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662722000200 | RJBI00006155 |
| 3092 | BIKANER | BIKANER | 36037 | MOONDSAR | 1067029 | 210290 | 280387 | 1557706 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001544 | RJBI00005775 |
| 3093 | BIKANER | BIKANER | 36039 | NAL BADI | 1526891 | 300920 | 401227 | 2229038 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001223 | RJBI00005755 |
| 3094 | BIKANER | BIKANER | 36040 | NAPASAR | 3065700 | 604189 | 805586 | 4475475 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322010004830 | RJBI00005759 |
| 3095 | BIKANER | BIKANER | 36041 | NORANGDESAR | 705594 | 139059 | 185412 | 1030065 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001919 | RJBI00005758 |
| 3096 | BIKANER | BIKANER | 36044 | PALANA | 1249554 | 246263 | 328350 | 1824167 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001551 | RJBI00005761 |
| 3097 | BIKANER | BIKANER | 262131 | PEMASAR | 559494 | 110265 | 147020 | 816779 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662041000683 | RJBI00006234 |
| 3098 | BIKANER | BIKANER | 294011 | RAISAR | 438435 | 86407 | 115209 | 640051 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000681 | 83068086959 | RJBI00006272 |
| 3099 | BIKANER | BIKANER | 262129 | RAJERA | 517847 | 102057 | 136076 | 755980 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662041000690 | RJBI00005762 |
| 3100 | BIKANER | BIKANER | 36046 | RAMSAR | 980387 | 193215 | 257620 | 1431222 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001520 | RJBI00005763 |
| 3101 | BIKANER | BIKANER | 36047 | RIDMALSAR PUROHITAN | 984002 | 193928 | 258570 | 1436500 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001506 | RJBI00005764 |
| 3102 | BIKANER | BIKANER | 36048 | RUNIA BADA BAS | 474191 | 93454 | 124605 | 692250 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001513 | RJBI00006270 |
| 3103 | BIKANER | BIKANER | 36050 | SHERERA | 710148 | 139956 | 186608 | 1036712 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001964 | RJBI00005768 |
| 3104 | BIKANER | BIKANER | 36052 | SINTHAL | 818752 | 161360 | 215147 | 1195259 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001995 | RJBI00005766 |
| 3105 | BIKANER | BIKANER | 262122 | SOBHASAR | 420759 | 82923 | 110564 | 614246 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000571 | 83021294023 | RJBI00006316 |
| 3106 | BIKANER | BIKANER | 294018 | SURATSINGHPURA | 333982 | 65821 | 87762 | 487565 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662722000324 | RJBI00006334 |
| 3107 | BIKANER | BIKANER | 294006 | SURDHANA CHOUHANAN | 368532 | 72630 | 96841 | 538003 | PUNJAB NATIONAL BANK | PUNB0116610 | 11662722000286 | RJBI00006152 |
| 3108 | BIKANER | BIKANER | 262128 | SWAROOPDESAR | 542621 | 106940 | 142586 | 792147 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041002527 | RJBI00006151 |
| 3109 | BIKANER | BIKANER | 36054 | TEJRASAR | 562574 | 110872 | 147830 | 821276 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041002008 | RJBI00005769 |
| 3110 | BIKANER | BIKANER | 36057 | UDAIRAMSAR | 1093009 | 215411 | 287214 | 1595634 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041000707 | RJBI00005770 |
| 3111 | BIKANER | BIKANER | 36056 | UDASAR | 1016142 | 200262 | 267015 | 1483419 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041002015 | RJBI00005194 |
| 3112 | BIKANER | KHAJUWALA | 294057 | 10 G M | 358489 | 70651 | 94201 | 523341 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000202 | 83068676777 | RJBI00006438 |
| 3113 | BIKANER | KHAJUWALA | 35995 | 14 BD | 422767 | 83319 | 111092 | 617178 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041000851 | RJBI00005661 |
| 3114 | BIKANER | KHAJUWALA | 35996 | 17 KYD | 461870 | 91026 | 121367 | 674263 | PUNJAB NATIONAL BANK | PUNB0414700 | 4147000100042526 | RJBI00005856 |
| 3115 | BIKANER | KHAJUWALA | 262190 | 17KHM | 477806 | 94166 | 125555 | 697527 | STATE BANK OF INDIA | SBIN0031409 | 61267649763 | RJBI00006178 |
| 3116 | BIKANER | KHAJUWALA | 35997 | 2 KLD | 476735 | 93955 | 125273 | 695963 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041000806 | RJBI00005801 |
| 3117 | BIKANER | KHAJUWALA | 35998 | 2 KWM | 482092 | 95011 | 126681 | 703784 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001728 | RJBI00005699 |
| 3118 | BIKANER | KHAJUWALA | 262132 | 20BD | 498161 | 98178 | 130904 | 727243 | PUNJAB NATIONAL BANK | PUNB0414700 | 4147000100091799 | RJBI00006189 |
| 3119 | BIKANER | KHAJUWALA | 35999 | 22 KYD | 442587 | 87225 | 116300 | 646112 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041000912 | RJBI00005722 |
| 3120 | BIKANER | KHAJUWALA | 262133 | 25KYD | 439239 | 86565 | 115420 | 641224 | STATE BANK OF INDIA | SBIN0031409 | 61261539959 | RJBI00006154 |
| 3121 | BIKANER | KHAJUWALA | 36000 | 3 PWM | 489992 | 96568 | 128757 | 715317 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041000899 | RJBI00005675 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 3122 | BIKANER | KHAJUWALA | 36001 | 34 KYD | 425848 | 83926 | 111902 | 621676 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001735 | RJBI00005653 |
| 3123 | BIKANER | KHAJUWALA | 294174 | 4 AWM | 322198 | 63499 | 84665 | 470362 | STATE BANK OF INDIA | SBIN0031134 | 39740779685 | RJBI00006439 |
| 3124 | BIKANER | KHAJUWALA | 262138 | 40KYD | 453300 | 89337 | 119115 | 661752 | PUNJAB NATIONAL BANK | PUNB0414700 | 4147002100006830 | RJBI00006187 |
| 3125 | BIKANER | KHAJUWALA | 262123 | 5KYD | 487850 | 96146 | 128194 | 712190 | PUNJAB NATIONAL BANK | PUNB0414700 | 4147002100006760 | RJBI00006188 |
| 3126 | BIKANER | KHAJUWALA | 262118 | 7PHM | 464013 | 91448 | 121930 | 677391 | PUNJAB NATIONAL BANK | PUNB0414700 | 4147002100006821 | RJBI00006191 |
| 3127 | BIKANER | KHAJUWALA | 36002 | 8 KYD | 427588 | 84269 | 112359 | 624216 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001742 | RJBI00005658 |
| 3128 | BIKANER | KHAJUWALA | 262179 | AAVA | 284568 | 56083 | 74777 | 415428 | STATE BANK OF INDIA | SBIN0031409 | 61260842117 | RJBI00006190 |
| 3129 | BIKANER | KHAJUWALA | 36006 | ANANDGARH | 430535 | 84850 | 113133 | 628518 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001766 | RJBI00005721 |
| 3130 | BIKANER | KHAJUWALA | 36007 | BALLAR | 468700 | 92372 | 123162 | 684234 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001773 | RJBI00005723 |
| 3131 | BIKANER | KHAJUWALA | 36010 | BERIYAWALI | 1583805 | 312137 | 416182 | 2312124 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001780 | RJBI00005660 |
| 3132 | BIKANER | KHAJUWALA | 36014 | DANTOR | 496554 | 97861 | 130481 | 724896 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041002022 | RJBI00005734 |
| 3133 | BIKANER | KHAJUWALA | 36017 | GULUWALI | 442721 | 87252 | 116335 | 646308 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001834 | RJBI00005798 |
| 3134 | BIKANER | KHAJUWALA | 36029 | KHARWALI | 472450 | 93111 | 124147 | 689708 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001865 | RJBI00005680 |
| 3135 | BIKANER | KHAJUWALA | 36032 | KUNDAL | 566725 | 111690 | 148921 | 827336 | PUNJAB NATIONAL BANK | PUNB0414700 | 4147000100042544 | RJBI00005799 |
| 3136 | BIKANER | KHAJUWALA | 36034 | LUNKHAN | 488787 | 96330 | 128440 | 713557 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001896 | RJBI00005726 |
| 3137 | BIKANER | KHAJUWALA | 262134 | MADHODIGGI | 466959 | 92028 | 122705 | 681692 | PUNJAB NATIONAL BANK | PUNB0414700 | 4147000100097438 | RJBI00006192 |
| 3138 | BIKANER | KHAJUWALA | 36042 | NOSERA SAMRDA | 469905 | 92609 | 123479 | 685993 | STATE BANK OF INDIA | SBIN0031409 | 51091263816 | RJBI00005735 |
| 3139 | BIKANER | KHAJUWALA | 36122 | RANER 11 SLD | 340678 | 67141 | 89521 | 497340 | STATE BANK OF INDIA | SBIN0032346 | 61041977904 | RJBI00005715 |
| 3140 | BIKANER | KHAJUWALA | 36125 | SANSARDESAR | 536193 | 105673 | 140897 | 782763 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000625 | 11198016581 | RJBI00005709 |
| 3141 | BIKANER | KHAJUWALA | 262881 | SHERPOORA1SM | 347775 | 68540 | 91386 | 507701 | STATE BANK OF INDIA | SBIN0032346 | 61264572177 | RJBI00006306 |
| 3142 | BIKANER | KHAJUWALA | 36053 | SIYASAR CHOUGAN | 468700 | 92372 | 123162 | 684234 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001940 | RJBI00005662 |
| 3143 | BIKANER | KOLAYAT | 36058 | AKASAR | 605962 | 119423 | 159231 | 884616 | STATE BANK OF INDIA | SBIN0031168 | 51085580414 | RJBI00005850 |
| 3144 | BIKANER | KOLAYAT | 36063 | BHANEKA GAON | 353132 | 69595 | 92794 | 515521 | STATE BANK OF INDIA | SBIN0031583 | 61030698141 | RJBI00005744 |
| 3145 | BIKANER | KOLAYAT | 36064 | BHELU | 575162 | 113353 | 151137 | 839652 | STATE BANK OF INDIA | SBIN0031168 | 51085580118 | RJBI00006337 |
| 3146 | BIKANER | KOLAYAT | 36065 | BHOLASAR | 405091 | 79835 | 106447 | 591373 | STATE BANK OF INDIA | SBIN0031168 | 51085580403 | RJBI00006326 |
| 3147 | BIKANER | KOLAYAT | 36067 | BITHNOK | 838839 | 165319 | 220425 | 1224583 | STATE BANK OF INDIA | SBIN0031611 | 51073290014 | RJBI00006072 |
| 3148 | BIKANER | KOLAYAT | 294048 | CHACK BANDA NO.1 | 336928 | 66402 | 88536 | 491866 | STATE BANK OF INDIA | SBIN0031168 | 39750466456 | RJBI00006329 |
| 3149 | BIKANER | KOLAYAT | 295121 | CHAK VIJAYSINGHPURA | 295281 | 58194 | 77592 | 431067 | PUNJAB NATIONAL BANK | PUNB0769200 | 7692000100031483 | RJBI00006321 |
| 3150 | BIKANER | KOLAYAT | 36068 | CHANDASAR | 338000 | 66613 | 88817 | 493430 | STATE BANK OF INDIA | SBIN0031168 | 51085580367 | RJBI00006069 |
| 3151 | BIKANER | KOLAYAT | 36069 | CHANI | 552397 | 108867 | 145155 | 806419 | STATE BANK OF INDIA | SBIN0031168 | 51085580083 | RJBI00006067 |
| 3152 | BIKANER | KOLAYAT | 36071 | DASORI | 479413 | 94483 | 125977 | 699873 | STATE BANK OF INDIA | SBIN0031168 | 51085580265 | RJBI00005748 |
| 3153 | BIKANER | KOLAYAT | 262183 | DEWDO KI DHANI | 300772 | 59276 | 79035 | 439083 | STATE BANK OF INDIA | SBIN0031575 | 61263385496 | RJBI00006327 |
| 3154 | BIKANER | KOLAYAT | 36072 | DIYATRA | 768668 | 151489 | 201986 | 1122143 | STATE BANK OF INDIA | SBIN0031168 | 51085580301 | RJBI00006313 |
| 3155 | BIKANER | KOLAYAT | 36073 | GADIYALA | 545031 | 107415 | 143220 | 795666 | STATE BANK OF INDIA | SBIN0031574 | 51074690260 | RJBI00006071 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 3156 | BIKANER | KOLAYAT | 36074 | GAJNER | 868970 | 171257 | 228342 | 1268569 | STATE BANK OF INDIA | SBIN0031168 | 51085580378 | RJBI00005747 |
| 3157 | BIKANER | KOLAYAT | 294041 | GANGAPURA | 391030 | 77064 | 102752 | 570846 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000194 | 83068516622 | RJBI00006330 |
| 3158 | BIKANER | KOLAYAT | 36075 | GIRIRAJGAR | 398395 | 78516 | 104688 | 581599 | STATE BANK OF INDIA | SBIN0031168 | 51085580492 | RJBI00005745 |
| 3159 | BIKANER | KOLAYAT | 294951 | GOVINDSAR | 302780 | 59672 | 79563 | 442015 | STATE BANK OF INDIA | SBIN0031611 | 39743284783 | RJBI00006228 |
| 3160 | BIKANER | KOLAYAT | 36079 | GUDA | 570743 | 112482 | 149976 | 833201 | STATE BANK OF INDIA | SBIN0031168 | 51085580094 | RJBI00006047 |
| 3161 | BIKANER | KOLAYAT | 36080 | HADAN | 508607 | 100236 | 133648 | 742491 | STATE BANK OF INDIA | SBIN0031168 | 61259430161 | RJBI00006279 |
| 3162 | BIKANER | KOLAYAT | 36081 | HADLA BHATIYAN | 507937 | 100104 | 133472 | 741513 | STATE BANK OF INDIA | SBIN0031168 | 51085580334 | RJBI00006070 |
| 3163 | BIKANER | KOLAYAT | 36082 | JHAJHU | 1141619 | 224991 | 299988 | 1666598 | STATE BANK OF INDIA | SBIN0031168 | 51085580232 | RJBI00005751 |
| 3164 | BIKANER | KOLAYAT | 262186 | KHAKHOOSAR | 381388 | 75164 | 100219 | 556771 | STATE BANK OF INDIA | SBIN0031168 | 61259646670 | RJBI00006280 |
| 3165 | BIKANER | KOLAYAT | 36083 | KHARI CHARNAN | 735993 | 145050 | 193400 | 1074443 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000194 | 11194007648 | RJBI00005750 |
| 3166 | BIKANER | KOLAYAT | 294946 | KHARIYA MALINATH | 309744 | 61044 | 81393 | 452181 | PUNJAB NATIONAL BANK | PUNB0688600 | 6886000100044858 | RJBI00006176 |
| 3167 | BIKANER | KOLAYAT | 262192 | KHARIYA PATAWATAN | 342687 | 67537 | 90049 | 500273 | STATE BANK OF INDIA | SBIN0031168 | 61259419921 | RJBI00006194 |
| 3168 | BIKANER | KOLAYAT | 36084 | KHINDASAR | 838705 | 165292 | 220390 | 1224387 | STATE BANK OF INDIA | SBIN0032408 | 61168424094 | RJBI00006048 |
| 3169 | BIKANER | KOLAYAT | 36085 | KOLAYAT | 1296826 | 255579 | 340772 | 1893177 | STATE BANK OF INDIA | SBIN0031168 | 61221843208 | RJBI00005740 |
| 3170 | BIKANER | KOLAYAT | 36086 | KOTRI | 424107 | 83583 | 111444 | 619134 | STATE BANK OF INDIA | SBIN0031168 | 51085580163 | RJBI00006174 |
| 3171 | BIKANER | KOLAYAT | 294938 | LAMBANA BHATIYAN | 290594 | 57270 | 76360 | 424224 | ICICI BANK LIMITED | ICIC0004142 | 414201000658 | RJBI00006235 |
| 3172 | BIKANER | KOLAYAT | 294040 | MADH | 367327 | 72393 | 96524 | 536244 | STATE BANK OF INDIA | SBIN0031168 | 39754444214 | RJBI00006322 |
| 3173 | BIKANER | KOLAYAT | 36087 | MANDAL CHARANAN | 344695 | 67933 | 90577 | 503205 | STATE BANK OF INDIA | SBIN0031168 | 51085580356 | RJBI00006312 |
| 3174 | BIKANER | KOLAYAT | 295003 | NAIYO KO BASTI | 336527 | 66323 | 88430 | 491280 | AU SMALL FINANCE BANK LIMITED | AUBL0002267 | 2081226730038979 | RJBI00006255 |
| 3175 | BIKANER | KOLAYAT | 262187 | NANDRA | 481020 | 94800 | 126399 | 702219 | STATE BANK OF INDIA | SBIN0031168 | 61261011465 | RJBI00006103 |
| 3176 | BIKANER | KOLAYAT | 294049 | NENIYA | 386878 | 76246 | 101661 | 564785 | PUNJAB NATIONAL BANK | PUNB0688600 | 6886000100044900 | RJBI00006217 |
| 3177 | BIKANER | KOLAYAT | 36091 | NOKHRA | 489992 | 96568 | 128757 | 715317 | STATE BANK OF INDIA | SBIN0031168 | 51085580287 | RJBI00006051 |
| 3178 | BIKANER | KOLAYAT | 294929 | PETHADO KI DHANI | 313493 | 61783 | 82378 | 457654 | STATE BANK OF INDIA | SBIN0031575 | 39788200743 | RJBI00006331 |
| 3179 | BIKANER | KOLAYAT | 294044 | RANASAR | 376701 | 74240 | 98987 | 549928 | STATE BANK OF INDIA | SBIN0031168 | 39751743216 | RJBI00006282 |
| 3180 | BIKANER | KOLAYAT | 294043 | RANDHEERSAR | 428526 | 84454 | 112605 | 625585 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000194 | 83068739922 | RJBI00006258 |
| 3181 | BIKANER | KOLAYAT | 294050 | RAONERI | 322867 | 63631 | 84841 | 471339 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000195 | 83068635957 | RJBI00006319 |
| 3182 | BIKANER | KOLAYAT | 294925 | SHIMBHOO KA BURJ | 308137 | 60728 | 80970 | 449835 | STATE BANK OF INDIA | SBIN0031575 | 39787025410 | RJBI00006332 |
| 3183 | BIKANER | KOLAYAT | 36093 | SIYANA | 576501 | 113617 | 151489 | 841607 | STATE BANK OF INDIA | SBIN0031168 | 51085580174 | RJBI00006354 |
| 3184 | BIKANER | KOLAYAT | 36094 | SURJARA | 476601 | 93929 | 125238 | 695768 | STATE BANK OF INDIA | SBIN0031168 | 51085580130 | RJBI00006073 |
| 3185 | BIKANER | KOLAYAT | 294941 | TOKALA | 314163 | 61915 | 82554 | 458632 | STATE BANK OF INDIA | SBIN0031583 | 39753850894 | RJBI00006283 |
| 3186 | BIKANER | LUNKARANSAR | 36095 | AJEETMANA | 576501 | 113617 | 151489 | 841607 | STATE BANK OF INDIA | SBIN0031612 | 61041977664 | RJBI00005719 |
| 3187 | BIKANER | LUNKARANSAR | 262295 | ARJUNSAR STATION | 590428 | 116362 | 155149 | 861939 | STATE BANK OF INDIA | SBIN0031170 | 61261440610 | RJBI00006442 |
| 3188 | BIKANER | LUNKARANSAR | 36096 | BADERAN | 371210 | 73158 | 97544 | 541912 | STATE BANK OF INDIA | SBIN0031416 | 61041977483 | RJBI00005667 |
| 3189 | BIKANER | LUNKARANSAR | 294070 | BAKHOOSAR | 347240 | 68434 | 91246 | 506920 | PUNJAB NATIONAL BANK | PUNB0214810 | 21482612000400 | RJBI00006453 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 3190 | BIKANER | LUNKARANSAR | 36097 | BALADESAR | 385271 | 75929 | 101239 | 562439 | STATE BANK OF INDIA | SBIN0031170 | 51090968146 | RJBI00005690 |
| 3191 | BIKANER | LUNKARANSAR | 262217 | BAMANWALI | 596187 | 117497 | 156662 | 870346 | STATE BANK OF INDIA | SBIN0031416 | 61261902643 | RJBI00006447 |
| 3192 | BIKANER | LUNKARANSAR | 262304 | BHADERA | 486377 | 95855 | 127807 | 710039 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000198 | 83023065238 | RJBI00006454 |
| 3193 | BIKANER | LUNKARANSAR | 36098 | BHEEKHNERA | 360497 | 71047 | 94729 | 526273 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001605 | RJBI00005706 |
| 3194 | BIKANER | LUNKARANSAR | 36099 | CHAKIOHAD | 478744 | 94351 | 125801 | 698896 | STATE BANK OF INDIA | SBIN0031416 | 61041977381 | RJBI00005692 |
| 3195 | BIKANER | LUNKARANSAR | 36100 | DHANI PANDUSAR | 688320 | 135654 | 180872 | 1004846 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000198 | 11198016751 | RJBI00005711 |
| 3196 | BIKANER | LUNKARANSAR | 36101 | DHIRERA | 516507 | 101793 | 135725 | 754025 | ICICI BANK LIMITED | ICIC0003793 | 379301000347 | RJBI00005691 |
| 3197 | BIKANER | LUNKARANSAR | 294072 | DUDIWALI | 365988 | 72129 | 96172 | 534289 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000198 | 83068602422 | RJBI00006264 |
| 3198 | BIKANER | LUNKARANSAR | 36102 | GARABDESAR | 493206 | 97201 | 129602 | 720009 | STATE BANK OF INDIA | SBIN0031337 | 61041977030 | RJBI00005705 |
| 3199 | BIKANER | LUNKARANSAR | 262300 | GOPALYAN | 364515 | 71839 | 95785 | 532139 | STATE BANK OF INDIA | SBIN0031440 | 61265187979 | RJBI00006183 |
| 3200 | BIKANER | LUNKARANSAR | 36103 | HANSERA | 558423 | 110054 | 146739 | 815216 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000494 | 11198016296 | RJBI00005670 |
| 3201 | BIKANER | LUNKARANSAR | 36104 | JAITPUR | 832679 | 164105 | 218806 | 1215590 | STATE BANK OF INDIA | SBIN0031578 | 51090968044 | RJBI00005730 |
| 3202 | BIKANER | LUNKARANSAR | 294062 | KAGASAR | 365720 | 72076 | 96102 | 533898 | PUNJAB NATIONAL BANK | PUNB0652100 | 6521000100113776 | RJBI00006455 |
| 3203 | BIKANER | LUNKARANSAR | 36105 | KALOO | 1383870 | 272734 | 363645 | 2020249 | STATE BANK OF INDIA | SBIN0031337 | 51083551554 | RJBI00005704 |
| 3204 | BIKANER | LUNKARANSAR | 36106 | KANKADWALA | 592169 | 116705 | 155606 | 864480 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001308 | RJBI00005695 |
| 3205 | BIKANER | LUNKARANSAR | 36107 | KAPURISAR | 743492 | 146528 | 195370 | 1085390 | STATE BANK OF INDIA | SBIN0031614 | 51081071433 | RJBI00005717 |
| 3206 | BIKANER | LUNKARANSAR | 36110 | KHINYERA | 561101 | 110582 | 147443 | 819126 | STATE BANK OF INDIA | SBIN0031612 | 51090967630 | RJBI00005716 |
| 3207 | BIKANER | LUNKARANSAR | 294064 | KHODALA | 358489 | 70651 | 94201 | 523341 | STATE BANK OF INDIA | SBIN0031440 | 39743706830 | RJBI00006456 |
| 3208 | BIKANER | LUNKARANSAR | 36111 | KHOKHRANA | 646137 | 127341 | 169788 | 943266 | STATE BANK OF INDIA | SBIN0031612 | 51076800034 | RJBI00005665 |
| 3209 | BIKANER | LUNKARANSAR | 36112 | KUJTI | 594178 | 117101 | 156134 | 867413 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000198 | 11198016615 | RJBI00005732 |
| 3210 | BIKANER | LUNKARANSAR | 36113 | LOONKARANSAR | 4051042 | 798381 | 1064507 | 5913930 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000198 | 11198019479 | RJBI00005727 |
| 3211 | BIKANER | LUNKARANSAR | 36115 | MAHAJAN | 990832 | 195274 | 260365 | 1446471 | STATE BANK OF INDIA | SBIN0031170 | 51083260804 | RJBI00005707 |
| 3212 | BIKANER | LUNKARANSAR | 36116 | MAKDASAR | 622835 | 122749 | 163665 | 909249 | STATE BANK OF INDIA | SBIN0031416 | 51090967652 | RJBI00005731 |
| 3213 | BIKANER | LUNKARANSAR | 294063 | MANAFARSAR | 339473 | 66903 | 89205 | 495581 | PUNJAB NATIONAL BANK | PUNB0214810 | 21482612000355 | RJBI00006267 |
| 3214 | BIKANER | LUNKARANSAR | 294068 | MOHAKAMPURA | 469637 | 92556 | 123408 | 685601 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000669 | 83068520560 | RJBI00006450 |
| 3215 | BIKANER | LUNKARANSAR | 294071 | NAKODESAR | 344026 | 67801 | 90401 | 502228 | STATE BANK OF INDIA | SBIN0031337 | 39752421628 | RJBI00006443 |
| 3216 | BIKANER | LUNKARANSAR | 36117 | NATHWANA | 379111 | 74715 | 99621 | 553447 | STATE BANK OF INDIA | SBIN0031416 | 51090967732 | RJBI00005669 |
| 3217 | BIKANER | LUNKARANSAR | 36118 | PEEPERA | 601141 | 118473 | 157964 | 877578 | STATE BANK OF INDIA | SBIN0031614 | 51081072674 | RJBI00005668 |
| 3218 | BIKANER | LUNKARANSAR | 36120 | RAJASAR URF KARNISAR | 448747 | 88439 | 117919 | 655105 | STATE BANK OF INDIA | SBIN0031416 | 61041977788 | RJBI00005671 |
| 3219 | BIKANER | LUNKARANSAR | 262283 | RAJPURA HUDAN | 462138 | 91078 | 121438 | 674654 | STATE BANK OF INDIA | SBIN0031416 | 61264212002 | RJBI00006445 |
| 3220 | BIKANER | LUNKARANSAR | 36121 | RAMBAG | 539005 | 106227 | 141636 | 786868 | STATE BANK OF INDIA | SBIN0031416 | 51090970041 | RJBI00005742 |
| 3221 | BIKANER | LUNKARANSAR | 294066 | RAMSARA | 348713 | 68724 | 91633 | 509070 | STATE BANK OF INDIA | SBIN0008430 | 39748959184 | RJBI00006448 |
| 3222 | BIKANER | LUNKARANSAR | 36123 | RANWASAR | 513963 | 101292 | 135056 | 750311 | STATE BANK OF INDIA | SBIN0031337 | 51083551826 | RJBI00005708 |
| 3223 | BIKANER | LUNKARANSAR | 36124 | ROJHA | 751795 | 148164 | 197552 | 1097511 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000198 | 11198019480 | RJBI00005714 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 3224 | BIKANER | LUNKARANSAR | 262297 | SABNIYAN | 447676 | 88228 | 117637 | 653541 | STATE BANK OF INDIA | SBIN0031578 | 61265285274 | RJBI00006444 |
| 3225 | BIKANER | LUNKARANSAR | 262201 | SAHAJARASAR | 592705 | 116810 | 155747 | 865262 | STATE BANK OF INDIA | SBIN0031416 | 61267430956 | RJBI00006449 |
| 3226 | BIKANER | LUNKARANSAR | 262312 | SAHANIWALA | 581858 | 114673 | 152897 | 849428 | STATE BANK OF INDIA | SBIN0031416 | 61266432490 | RJBI00006179 |
| 3227 | BIKANER | LUNKARANSAR | 36126 | SHEKHSAR | 490930 | 96753 | 129003 | 716686 | STATE BANK OF INDIA | SBIN0031416 | 51090968135 | RJBI00005710 |
| 3228 | BIKANER | LUNKARANSAR | 36127 | SHERPURA A | 745367 | 146897 | 195863 | 1088127 | STATE BANK OF INDIA | SBIN0031170 | 51083261467 | RJBI00005693 |
| 3229 | BIKANER | LUNKARANSAR | 36128 | SODHWALI | 390628 | 76985 | 102647 | 570260 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000198 | 11198016820 | RJBI00005853 |
| 3230 | BIKANER | LUNKARANSAR | 36129 | SUI | 387682 | 76404 | 101873 | 565959 | STATE BANK OF INDIA | SBIN0031416 | 51090967618 | RJBI00005712 |
| 3231 | BIKANER | LUNKARANSAR | 262314 | SURNANA | 498563 | 98257 | 131009 | 727829 | STATE BANK OF INDIA | SBIN0031416 | 61265169449 | RJBI00006359 |
| 3232 | BIKANER | LUNKARANSAR | 294061 | UDAANA | 352596 | 69490 | 92653 | 514739 | PUNJAB NATIONAL BANK | PUNB0214810 | 21482612000362 | RJBI00006185 |
| 3233 | BIKANER | NOKHA | 262208 | ANKHISAR | 547040 | 107811 | 143748 | 798599 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882191075892 | RJBI00006169 |
| 3234 | BIKANER | NOKHA | 36131 | BADHANOO | 916777 | 180679 | 240905 | 1338361 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009373 | RJBI00005642 |
| 3235 | BIKANER | NOKHA | 262246 | BAGSEOO | 686579 | 135311 | 180415 | 1002305 | AXIS BANK | UTIB0002816 | 920010071905925 | RJBI00006233 |
| 3236 | BIKANER | NOKHA | 36133 | BERASAR | 546504 | 107705 | 143607 | 797816 | AXIS BANK | UTIB0002816 | 919010007082201 | RJBI00005643 |
| 3237 | BIKANER | NOKHA | 36136 | BIKASAR | 309878 | 61071 | 81428 | 452377 | AXIS BANK | UTIB0002816 | 920010068841254 | RJBI00005650 |
| 3238 | BIKANER | NOKHA | 36137 | BILANIYASAR | 495483 | 97650 | 130200 | 723333 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009434 | RJBI00005651 |
| 3239 | BIKANER | NOKHA | 262303 | BIRAMSAR | 495081 | 97571 | 130094 | 722746 | AXIS BANK | UTIB0002816 | 919010038234482 | RJBI00006236 |
| 3240 | BIKANER | NOKHA | 36138 | CHARKARA | 766124 | 150988 | 201317 | 1118429 | AXIS BANK | UTIB0002816 | 916010030603690 | RJBI00005652 |
| 3241 | BIKANER | NOKHA | 294169 | DHUNPALIYA | 374558 | 73818 | 98424 | 546800 | AXIS BANK | UTIB0002816 | 920010063881600 | RJBI00006198 |
| 3242 | BIKANER | NOKHA | 36143 | GAJROOPDESAR | 320323 | 63129 | 84172 | 467624 | AXIS BANK | UTIB0002816 | 920010063881613 | RJBI00005654 |
| 3243 | BIKANER | NOKHA | 236073 | GAJSUKHDESAR | 466825 | 92002 | 122669 | 681496 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009519 | RJBI00006366 |
| 3244 | BIKANER | NOKHA | 262273 | GONDUSAR | 384468 | 75771 | 101028 | 561267 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882191075816 | RJBI00006371 |
| 3245 | BIKANER | NOKHA | 36145 | HIMMATASAR | 836027 | 164764 | 219686 | 1220477 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009533 | RJBI00005655 |
| 3246 | BIKANER | NOKHA | 262214 | HINYADESAR | 459058 | 90471 | 120628 | 670157 | AXIS BANK | UTIB0002816 | 920010063881587 | RJBI00006240 |
| 3247 | BIKANER | NOKHA | 36146 | JAISALSAR | 553334 | 109051 | 145402 | 807787 | AXIS BANK | UTIB0002816 | 920010068841403 | RJBI00005648 |
| 3248 | BIKANER | NOKHA | 36149 | JASRASAR | 1825922 | 359853 | 479804 | 2665579 | AXIS BANK | UTIB0002816 | 920010074650150 | RJBI00005656 |
| 3249 | BIKANER | NOKHA | 36151 | JHARELI | 664483 | 130957 | 174609 | 970049 | AXIS BANK | UTIB0002816 | 920010068841238 | RJBI00005644 |
| 3250 | BIKANER | NOKHA | 36154 | KAKRA | 1019757 | 200974 | 267965 | 1488696 | AXIS BANK | UTIB0002816 | 919010038234495 | RJBI00006361 |
| 3251 | BIKANER | NOKHA | 36156 | KUCHOR AGUNI | 735725 | 144997 | 193329 | 1074051 | AXIS BANK | UTIB0002816 | 920010068841377 | RJBI00005659 |
| 3252 | BIKANER | NOKHA | 36157 | KUCHOR ATHUNI | 909948 | 179333 | 239110 | 1328391 | AXIS BANK | UTIB0002816 | 920010068841380 | RJBI00006242 |
| 3253 | BIKANER | NOKHA | 294170 | KUKANIYA | 412590 | 81313 | 108418 | 602321 | AXIS BANK | UTIB0002816 | 919010038234835 | RJBI00006196 |
| 3254 | BIKANER | NOKHA | 36159 | LALAMDESAR BADA | 556146 | 109605 | 146141 | 811892 | AXIS BANK | UTIB0002816 | 920010063881529 | RJBI00006362 |
| 3255 | BIKANER | NOKHA | 262232 | LALAMDESAR CHOTA | 338134 | 66639 | 88853 | 493626 | AXIS BANK | UTIB0002816 | 920010063881532 | RJBI00006238 |
| 3256 | BIKANER | NOKHA | 262218 | LALASAR | 399332 | 78701 | 104934 | 582967 | AXIS BANK | UTIB0002816 | 920010058813117 | RJBI00006237 |
| 3257 | BIKANER | NOKHA | 294165 | MADIYA | 348311 | 68645 | 91527 | 508483 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882413001178 | RJBI00006370 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|----------------------|-------------|-----------------|--------------|
| 3258 | BIKANER | NOKHA | 36160 | MAINSAR | 838839 | 165319 | 220425 | 1224583 | HDFC BANK | HDFC0002135 | 50100058655820 | RJBI00006367 |
| 3259 | BIKANER | NOKHA | 36161 | MASOORI | 742153 | 146264 | 195018 | 1083435 | AXIS BANK | UTIB0002816 | 920010068841209 | RJBI00005640 |
| 3260 | BIKANER | NOKHA | 36162 | MORKHANA | 851293 | 167773 | 223698 | 1242764 | AXIS BANK | UTIB0002816 | 920010068841212 | RJBI00005686 |
| 3261 | BIKANER | NOKHA | 36163 | MUKAM | 536193 | 105673 | 140897 | 782763 | AXIS BANK | UTIB0002816 | 920010068841270 | RJBI00005684 |
| 3262 | BIKANER | NOKHA | 36165 | NOKHA GAON | 759562 | 149695 | 199593 | 1108850 | AXIS BANK | UTIB0002816 | 916010015761902 | RJBI00005678 |
| 3263 | BIKANER | NOKHA | 36168 | RAISAR | 524944 | 103456 | 137942 | 766342 | AXIS BANK | UTIB0002816 | 919010047953448 | RJBI00005676 |
| 3264 | BIKANER | NOKHA | 36170 | RORA | 1330037 | 262124 | 349499 | 1941660 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009786 | RJBI00005637 |
| 3265 | BIKANER | NOKHA | 36171 | SADHASAR | 733047 | 144469 | 192625 | 1070141 | AXIS BANK | UTIB0002816 | 920010068841322 | RJBI00005649 |
| 3266 | BIKANER | NOKHA | 294167 | SAJANWASI | 351391 | 69252 | 92336 | 512979 | AXIS BANK | UTIB0002816 | 920010068841306 | RJBI00006200 |
| 3267 | BIKANER | NOKHA | 36173 | SALUNDIYA | 943426 | 185931 | 247908 | 1377265 | AXIS BANK | UTIB0002816 | 920010068841416 | RJBI00006243 |
| 3268 | BIKANER | NOKHA | 36175 | SINJGURU | 634486 | 125045 | 166726 | 926257 | AXIS BANK | UTIB0002816 | 920010068841267 | RJBI00006241 |
| 3269 | BIKANER | NOKHA | 36176 | SINYALA | 414063 | 81604 | 108805 | 604472 | AXIS BANK | UTIB0002816 | 919010006185989 | RJBI00005639 |
| 3270 | BIKANER | NOKHA | 36177 | SOMALSAR | 402279 | 79281 | 105708 | 587268 | AXIS BANK | UTIB0002816 | 916010023422075 | RJBI00005641 |
| 3271 | BIKANER | NOKHA | 294166 | SOWA | 504053 | 99339 | 132452 | 735844 | AXIS BANK | UTIB0002816 | 920010063881561 | RJBI00006199 |
| 3272 | BIKANER | NOKHA | 36178 | SURPURA | 921464 | 181603 | 242137 | 1345204 | AXIS BANK | UTIB0002816 | 920010063881545 | RJBI00005683 |
| 3273 | BIKANER | NOKHA | 36180 | THAWARIA | 590294 | 116335 | 155114 | 861743 | AXIS BANK | UTIB0002816 | 920010063881558 | RJBI00006239 |
| 3274 | BIKANER | NOKHA | 36182 | UDSAR | 369068 | 72736 | 96981 | 538785 | AXIS BANK | UTIB0002816 | 920010063881574 | RJBI00005685 |
| 3275 | BIKANER | NOKHA | 294168 | UTTMAMDESAR | 447809 | 88254 | 117673 | 653736 | AXIS BANK | UTIB0002816 | 920010063881590 | RJBI00006197 |
| 3276 | BIKANER | PANCHOO | 262334 | BANDHALA | 402546 | 79334 | 105779 | 587659 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882191075885 | RJBI00006097 |
| 3277 | BIKANER | PANCHOO | 36132 | BANDHRA | 395449 | 77935 | 103914 | 577298 | AXIS BANK | UTIB0002816 | 920010074650277 | RJBI00006084 |
| 3278 | BIKANER | PANCHOO | 36134 | BHADLA | 1060735 | 209050 | 278733 | 1548518 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009403 | RJBI00006087 |
| 3279 | BIKANER | PANCHOO | 36135 | BHAMATSAR | 669572 | 131959 | 175946 | 977477 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009410 | RJBI00006095 |
| 3280 | BIKANER | PANCHOO | 262326 | CHITANA | 488385 | 96251 | 128335 | 712971 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882191076905 | RJBI00006096 |
| 3281 | BIKANER | PANCHOO | 36139 | DAWA | 670107 | 132065 | 176087 | 978259 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009458 | RJBI00006117 |
| 3282 | BIKANER | PANCHOO | 36140 | DESALSAR | 659662 | 130006 | 173342 | 963010 | AXIS BANK | UTIB0002816 | 920010074650231 | RJBI00006078 |
| 3283 | BIKANER | PANCHOO | 36141 | DHARNOK | 587482 | 115781 | 154375 | 857638 | AXIS BANK | UTIB0002816 | 918010051366628 | RJBI00006079 |
| 3284 | BIKANER | PANCHOO | 36142 | DHEENGSAARI | 664751 | 131009 | 174679 | 970439 | AXIS BANK | UTIB0002816 | 920010068841429 | RJBI00006093 |
| 3285 | BIKANER | PANCHOO | 36144 | HANSASAR | 490930 | 96753 | 129003 | 716686 | AXIS BANK | UTIB0002816 | 919010006343004 | RJBI00006090 |
| 3286 | BIKANER | PANCHOO | 36147 | JAISINGHDESAR MAGRA | 674928 | 133015 | 177353 | 985296 | AXIS BANK | UTIB0002816 | 920010074650134 | RJBI00006085 |
| 3287 | BIKANER | PANCHOO | 36148 | JANGLOO | 1035827 | 204141 | 272188 | 1512156 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009571 | RJBI00006082 |
| 3288 | BIKANER | PANCHOO | 36150 | JEGLA | 633816 | 124913 | 166550 | 925279 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009922 | RJBI00006115 |
| 3289 | BIKANER | PANCHOO | 36152 | KAHIRA | 445935 | 87885 | 117180 | 651000 | AXIS BANK | UTIB0002816 | 920010074650309 | RJBI00006089 |
| 3290 | BIKANER | PANCHOO | 36153 | KAKKOO | 1074395 | 211742 | 282323 | 1568460 | AXIS BANK | UTIB0002816 | 920010074650338 | RJBI00006088 |
| 3291 | BIKANER | PANCHOO | 262302 | KANVLISAR | 507535 | 100025 | 133367 | 740927 | AXIS BANK | UTIB0002816 | 920010074650284 | RJBI00006098 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 3292 | BIKANER | PANCHOO | 294171 | KEDLI | 502446 | 99022 | 132030 | 733498 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882413001209 | RJBI00006414 |
| 3293 | BIKANER | PANCHOO | 36155 | KISHNASAR | 624041 | 122986 | 163982 | 911009 | AXIS BANK | UTIB0002816 | 920010068841432 | RJBI00006076 |
| 3294 | BIKANER | PANCHOO | 36158 | KUDSU | 832947 | 164157 | 218877 | 1215981 | AXIS BANK | UTIB0002816 | 920010074650260 | RJBI00006081 |
| 3295 | BIKANER | PANCHOO | 36164 | NATHUSAR | 706934 | 139323 | 185764 | 1032021 | AXIS BANK | UTIB0002816 | 920010068841445 | RJBI00006083 |
| 3296 | BIKANER | PANCHOO | 36166 | PANCHOO | 2327431 | 458691 | 611588 | 3397710 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009748 | RJBI00006114 |
| 3297 | BIKANER | PANCHOO | 36167 | PARWA | 623505 | 122881 | 163841 | 910227 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009755 | RJBI00006075 |
| 3298 | BIKANER | PANCHOO | 294172 | PITHARASAR | 444596 | 87621 | 116828 | 649045 | AXIS BANK | UTIB0002816 | 920010074650244 | RJBI00006417 |
| 3299 | BIKANER | PANCHOO | 36169 | RASISAR | 752197 | 148243 | 197658 | 1098098 | AXIS BANK | UTIB0002816 | 920010074650105 | RJBI00006074 |
| 3300 | BIKANER | PANCHOO | 294173 | RASISAR PUROHITAN BAAS | 362506 | 71443 | 95257 | 529206 | AXIS BANK | UTIB0002816 | 920010074650118 | RJBI00006416 |
| 3301 | BIKANER | PANCHOO | 262331 | RATDIYA | 534184 | 105277 | 140370 | 779831 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882191075953 | RJBI00006099 |
| 3302 | BIKANER | PANCHOO | 36172 | SADHUNA | 533113 | 105066 | 140088 | 778267 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009809 | RJBI00006080 |
| 3303 | BIKANER | PANCHOO | 262333 | SAISAR | 461067 | 90867 | 121156 | 673090 | AXIS BANK | UTIB0002816 | 920010074650174 | RJBI00006094 |
| 3304 | BIKANER | PANCHOO | 36174 | SARUNDA | 1480557 | 291789 | 389051 | 2161397 | AXIS BANK | UTIB0002816 | 920010074650325 | RJBI00006077 |
| 3305 | BIKANER | PANCHOO | 262320 | SHOBHANA | 530167 | 104485 | 139314 | 773966 | AXIS BANK | UTIB0002816 | 920010074650198 | RJBI00006092 |
| 3306 | BIKANER | PANCHOO | 262318 | SILVA | 338937 | 66798 | 89064 | 494799 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882191076509 | RJBI00006118 |
| 3307 | BIKANER | PANCHOO | 36179 | SWAROOPSAR | 690864 | 136156 | 181541 | 1008561 | PUNJAB NATIONAL BANK | PUNB0118810 | 11882011009823 | RJBI00006086 |
| 3308 | BIKANER | PANCHOO | 36181 | UDASAR | 634352 | 125018 | 166691 | 926061 | AXIS BANK | UTIB0002816 | 920010074650291 | RJBI00006116 |
| 3309 | BIKANER | POOGAL | 262265 | 1DLSM | 434150 | 85562 | 114083 | 633795 | STATE BANK OF INDIA | SBIN0032346 | 61261879577 | RJBI00006381 |
| 3310 | BIKANER | POOGAL | 295163 | 1 KM | 368398 | 72604 | 96805 | 537807 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000202 | 83068621988 | RJBI00006380 |
| 3311 | BIKANER | POOGAL | 262153 | 2ADM | 340410 | 67088 | 89451 | 496949 | PUNJAB NATIONAL BANK | PUNB0414700 | 4147000100091771 | RJBI00006212 |
| 3312 | BIKANER | POOGAL | 294182 | 2 PB | 335723 | 66164 | 88219 | 490106 | BANK OF BARODA | BARB0POOGAL | 58290100005582 | RJBI00006346 |
| 3313 | BIKANER | POOGAL | 36003 | ADURI | 480485 | 94694 | 126259 | 701438 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001414 | RJBI00006341 |
| 3314 | BIKANER | POOGAL | 36004 | AMARPURA | 426517 | 84058 | 112077 | 622652 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001469 | RJBI00006410 |
| 3315 | BIKANER | POOGAL | 294183 | BARALA | 460665 | 90788 | 121051 | 672504 | STATE BANK OF INDIA | SBIN0032136 | 39719053903 | RJBI00006357 |
| 3316 | BIKANER | POOGAL | 294175 | BHANIPURA | 368130 | 72551 | 96735 | 537416 | STATE BANK OF INDIA | SBIN0007775 | 39748015022 | RJBI00006340 |
| 3317 | BIKANER | POOGAL | 294055 | BHANSAR | 411519 | 81102 | 108136 | 600757 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000202 | 83068570395 | RJBI00006382 |
| 3318 | BIKANER | POOGAL | 262170 | BHUTTO KA KUAN | 326349 | 64317 | 85756 | 476422 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041002565 | RJBI00006215 |
| 3319 | BIKANER | POOGAL | 36011 | CHHATTARGARH | 1319726 | 260092 | 346789 | 1926607 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001797 | RJBI00006356 |
| 3320 | BIKANER | POOGAL | 36013 | DANDI | 487314 | 96040 | 128053 | 711407 | PUNJAB NATIONAL BANK | PUNB0052510 | 51322041002039 | RJBI00005697 |
| 3321 | BIKANER | POOGAL | 36012 | DELITALAI | 497626 | 98072 | 130763 | 726461 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001803 | RJBI00006343 |
| 3322 | BIKANER | POOGAL | 36016 | GANGAJALI | 281890 | 55555 | 74073 | 411518 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001810 | RJBI00006342 |
| 3323 | BIKANER | POOGAL | 262154 | HANUMANNAGAR | 340142 | 67035 | 89380 | 496557 | STATE BANK OF INDIA | SBIN0031408 | 61261886697 | RJBI00006210 |
| 3324 | BIKANER | POOGAL | 294181 | KANKRALA | 335455 | 66112 | 88149 | 489716 | PUNJAB NATIONAL BANK | PUNB0360300 | 3603000100083183 | RJBI00006352 |
| 3325 | BIKANER | POOGAL | 36024 | KARNISAR BHATIYAN | 351927 | 69358 | 92477 | 513762 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001148 | RJBI00006339 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 3326 | BIKANER | POOGAL | 36108 | KELA | 815136 | 160647 | 214196 | 1189979 | STATE BANK OF INDIA | SBIN0032143 | 61041976503 | RJBI00006336 |
| 3327 | BIKANER | POOGAL | 36109 | KHARBARA 3 DL | 482895 | 95169 | 126892 | 704956 | STATE BANK OF INDIA | SBIN0031416 | 51090968770 | RJBI00006383 |
| 3328 | BIKANER | POOGAL | 262280 | KRISHAN NAGAR | 422634 | 83293 | 111057 | 616984 | STATE BANK OF INDIA | SBIN0032346 | 61261907211 | RJBI00006421 |
| 3329 | BIKANER | POOGAL | 294179 | KUMHARWALA | 338535 | 66719 | 88958 | 494212 | BANK OF BARODA | BARB0POOGAL | 58290100005581 | RJBI00006324 |
| 3330 | BIKANER | POOGAL | 36114 | MAHADEVWALI | 571011 | 112535 | 150047 | 833593 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000625 | 83038441865 | RJBI00006353 |
| 3331 | BIKANER | POOGAL | 36035 | MAKERI | 335188 | 66059 | 88078 | 489325 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041000882 | RJBI00005739 |
| 3332 | BIKANER | POOGAL | 36038 | MOTIGARH | 362372 | 71416 | 95222 | 529010 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001902 | RJBI00006385 |
| 3333 | BIKANER | POOGAL | 295206 | NAADA | 310681 | 61229 | 81639 | 453549 | BANK OF BARODA | BARB0POOGAL | 58290100005586 | RJBI00006347 |
| 3334 | BIKANER | POOGAL | 36043 | PAHALWAN KA BERA | 414599 | 81709 | 108946 | 605254 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001933 | RJBI00006411 |
| 3335 | BIKANER | POOGAL | 36045 | PUGAL | 768668 | 151489 | 201986 | 1122143 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001483 | RJBI00006428 |
| 3336 | BIKANER | POOGAL | 36119 | RAJASAR BHATIYAN | 713495 | 140616 | 187488 | 1041599 | STATE BANK OF INDIA | SBIN0031416 | 61041977824 | RJBI00006412 |
| 3337 | BIKANER | POOGAL | 294060 | RAM NAGAR | 345767 | 68144 | 90858 | 504769 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000202 | 83068601778 | RJBI00006374 |
| 3338 | BIKANER | POOGAL | 294180 | RAMDA | 335054 | 66032 | 88043 | 489129 | BANK OF BARODA | BARB0POOGAL | 58290100005716 | RJBI00006384 |
| 3339 | BIKANER | POOGAL | 294058 | SADOLAI | 345767 | 68144 | 90858 | 504769 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000625 | 83068572745 | RJBI00006355 |
| 3340 | BIKANER | POOGAL | 262164 | SAMMEWALA | 380451 | 74979 | 99972 | 555402 | PUNJAB NATIONAL BANK | PUNB0414700 | 4147000100097669 | RJBI00006214 |
| 3341 | BIKANER | POOGAL | 36049 | SATTASAR | 749117 | 147636 | 196848 | 1093601 | PUNJAB NATIONAL BANK | PUNB0360300 | 3603000100002759 | RJBI00005725 |
| 3342 | BIKANER | POOGAL | 36051 | SHIVNAGAR | 569404 | 112218 | 149624 | 831246 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041001421 | RJBI00005738 |
| 3343 | BIKANER | POOGAL | 262172 | SIYASAR PANCHKOSA | 415268 | 81841 | 109122 | 606231 | PUNJAB NATIONAL BANK | PUNB0414700 | 4147002100006788 | RJBI00006213 |
| 3344 | BIKANER | POOGAL | 36130 | TAKHATPURA 4TM | 410447 | 80891 | 107855 | 599193 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000202 | 11202008997 | RJBI00006376 |
| 3345 | BIKANER | POOGAL | 36055 | THARUSAR | 338669 | 66745 | 88993 | 494407 | PUNJAB NATIONAL BANK | PUNB0513210 | 51322041000844 | RJBI00005720 |
| 3346 | BIKANER | SRI DUNGARGARH | 36183 | ADSAR | 579581 | 114224 | 152299 | 846104 | STATE BANK OF INDIA | SBIN0031141 | 61042052014 | RJBI00005623 |
| 3347 | BIKANER | SRI DUNGARGARH | 36184 | BADELA | 492671 | 97096 | 129461 | 719228 | STATE BANK OF INDIA | SBIN0031141 | 61042052671 | RJBI00005760 |
| 3348 | BIKANER | SRI DUNGARGARH | 36185 | BANA | 772953 | 152334 | 203112 | 1128399 | STATE BANK OF INDIA | SBIN0031141 | 61042052321 | RJBI00005645 |
| 3349 | BIKANER | SRI DUNGARGARH | 36186 | BAPEU | 676803 | 133385 | 177846 | 988034 | STATE BANK OF INDIA | SBIN0031141 | 61042052659 | RJBI00005625 |
| 3350 | BIKANER | SRI DUNGARGARH | 36187 | BARJANGSAR | 457050 | 90075 | 120101 | 667226 | STATE BANK OF INDIA | SBIN0031141 | 61042052604 | RJBI00005632 |
| 3351 | BIKANER | SRI DUNGARGARH | 262141 | BENISAR | 535255 | 105488 | 140651 | 781394 | STATE BANK OF INDIA | SBIN0032267 | 61266823314 | RJBI00006365 |
| 3352 | BIKANER | SRI DUNGARGARH | 36188 | BIGGA | 888923 | 175189 | 233586 | 1297698 | AXIS BANK | UTIB0003887 | 920010039034056 | RJBI00005629 |
| 3353 | BIKANER | SRI DUNGARGARH | 262147 | BIGGA BASS RAMSARA | 578912 | 114092 | 152123 | 845127 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40770100013819 | RJBI00006387 |
| 3354 | BIKANER | SRI DUNGARGARH | 36189 | BINJHASAR | 718852 | 141672 | 188895 | 1049419 | STATE BANK OF INDIA | SBIN0031141 | 61042052547 | RJBI00005627 |
| 3355 | BIKANER | SRI DUNGARGARH | 294026 | DELWA | 375897 | 74082 | 98776 | 548755 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47620100002712 | RJBI00006163 |
| 3356 | BIKANER | SRI DUNGARGARH | 262137 | DERAISAR | 516641 | 101820 | 135760 | 754221 | STATE BANK OF INDIA | SBIN0031994 | 61266193539 | RJBI00006388 |
| 3357 | BIKANER | SRI DUNGARGARH | 262148 | DHANERU | 764249 | 150618 | 200825 | 1115692 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40770100013804 | RJBI00006389 |
| 3358 | BIKANER | SRI DUNGARGARH | 36190 | DHARMAS | 466691 | 91976 | 122634 | 681301 | STATE BANK OF INDIA | SBIN0031041 | 61042052706 | RJBI00005630 |
| 3359 | BIKANER | SRI DUNGARGARH | 36191 | DHEERDESAR CHOTIYAN | 697024 | 137370 | 183160 | 1017554 | STATE BANK OF INDIA | SBIN0031141 | 61042052183 | RJBI00005619 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 3360 | BIKANER | SRI DUNGARGARH | 36192 | DULCHASAR | 911287 | 179597 | 239462 | 1330346 | STATE BANK OF INDIA | SBIN0031994 | 61042052456 | RJBI00005618 |
| 3361 | BIKANER | SRI DUNGARGARH | 36193 | DUSARNA PANDRIK JI | 565788 | 111506 | 148674 | 825968 | STATE BANK OF INDIA | SBIN0031141 | 61042052569 | RJBI00005687 |
| 3362 | BIKANER | SRI DUNGARGARH | 36194 | GUSAINSAR BADA | 659394 | 129954 | 173271 | 962619 | AXIS BANK | UTIB0003887 | 920010039343884 | RJBI00005689 |
| 3363 | BIKANER | SRI DUNGARGARH | 36195 | INDPALSAR SANKHALAN | 501241 | 98785 | 131713 | 731739 | STATE BANK OF INDIA | SBIN0031041 | 61042052401 | RJBI00005701 |
| 3364 | BIKANER | SRI DUNGARGARH | 294031 | INDRPALSAR GUDAISAR | 444863 | 87674 | 116898 | 649435 | STATE BANK OF INDIA | SBIN0032267 | 39331219213 | RJBI00006165 |
| 3365 | BIKANER | SRI DUNGARGARH | 262139 | JAISALSAR | 599267 | 118104 | 157472 | 874843 | STATE BANK OF INDIA | SBIN0032267 | 61270142555 | RJBI00006418 |
| 3366 | BIKANER | SRI DUNGARGARH | 294038 | JAITASAR | 429195 | 84586 | 112781 | 626562 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40770100016468 | RJBI00006161 |
| 3367 | BIKANER | SRI DUNGARGARH | 262136 | JALABSAR | 487180 | 96014 | 128018 | 711212 | AXIS BANK | UTIB0003887 | 920010040746911 | RJBI00006420 |
| 3368 | BIKANER | SRI DUNGARGARH | 36196 | JHAKHASAR | 871648 | 171785 | 229046 | 1272479 | AXIS BANK | UTIB0003887 | 920010039035350 | RJBI00005756 |
| 3369 | BIKANER | SRI DUNGARGARH | 36197 | JODHASAR | 569404 | 112218 | 149624 | 831246 | STATE BANK OF INDIA | SBIN0031141 | 61042052503 | RJBI00005626 |
| 3370 | BIKANER | SRI DUNGARGARH | 262146 | KALAYANSAR NAYA | 509410 | 100395 | 133860 | 743665 | STATE BANK OF INDIA | SBIN0032267 | 61262117096 | RJBI00006424 |
| 3371 | BIKANER | SRI DUNGARGARH | 294039 | KALYANSAR | 420089 | 82791 | 110388 | 613268 | STATE BANK OF INDIA | SBIN0032041 | 39286183782 | RJBI00006160 |
| 3372 | BIKANER | SRI DUNGARGARH | 36198 | KITASAR BHATIYAN | 421027 | 82976 | 110635 | 614638 | STATE BANK OF INDIA | SBIN0031141 | 61042052682 | RJBI00005620 |
| 3373 | BIKANER | SRI DUNGARGARH | 294032 | KITASAR BIDAWATAN | 345365 | 68065 | 90753 | 504183 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47620100002708 | RJBI00006166 |
| 3374 | BIKANER | SRI DUNGARGARH | 294021 | KUNPALSAR | 444997 | 87700 | 116934 | 649631 | STATE BANK OF INDIA | SBIN0031141 | 39435182465 | RJBI00006167 |
| 3375 | BIKANER | SRI DUNGARGARH | 294024 | KUNTASAR | 364381 | 71812 | 95750 | 531943 | AXIS BANK | UTIB0003887 | 920010040591094 | RJBI00006168 |
| 3376 | BIKANER | SRI DUNGARGARH | 36199 | LAKHASAR | 579581 | 114224 | 152299 | 846104 | AXIS BANK | UTIB0003887 | 920010040445812 | RJBI00005767 |
| 3377 | BIKANER | SRI DUNGARGARH | 262143 | LIKHAMISAR DIKHNADA | 266356 | 52493 | 69991 | 388840 | BANK OF BARODA | BARB0SRIDUN | 14290100019474 | RJBI00006425 |
| 3378 | BIKANER | SRI DUNGARGARH | 294035 | LIKHAMISAR UTTRADA | 648279 | 127763 | 170351 | 946393 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47620100002719 | RJBI00006159 |
| 3379 | BIKANER | SRI DUNGARGARH | 36200 | LIKHMADESAR | 518516 | 102189 | 136252 | 756957 | AXIS BANK | UTIB0003887 | 920010039828217 | RJBI00005628 |
| 3380 | BIKANER | SRI DUNGARGARH | 294023 | MINGSARIYA | 343088 | 67616 | 90155 | 500859 | STATE BANK OF INDIA | SBIN0032267 | 39141172108 | RJBI00006164 |
| 3381 | BIKANER | SRI DUNGARGARH | 36201 | MOMASAR | 1786015 | 351988 | 469318 | 2607321 | STATE BANK OF INDIA | SBIN0031338 | 61042052069 | RJBI00005624 |
| 3382 | BIKANER | SRI DUNGARGARH | 36202 | POONRASAR | 826117 | 162812 | 217082 | 1206011 | AXIS BANK | UTIB0003887 | 920010039419491 | RJBI00005617 |
| 3383 | BIKANER | SRI DUNGARGARH | 262140 | PUNDALSAR | 633549 | 124860 | 166480 | 924889 | STATE BANK OF INDIA | SBIN0032267 | 61265118122 | RJBI00006427 |
| 3384 | BIKANER | SRI DUNGARGARH | 262149 | RAJEDU | 541951 | 106808 | 142411 | 791170 | AXIS BANK | UTIB0003887 | 920010040373649 | RJBI00006459 |
| 3385 | BIKANER | SRI DUNGARGARH | 36203 | RIDI | 1455515 | 286853 | 382471 | 2124839 | STATE BANK OF INDIA | SBIN0031141 | 61042052354 | RJBI00005631 |
| 3386 | BIKANER | SRI DUNGARGARH | 262135 | SAMANDSAR | 726887 | 143255 | 191007 | 1061149 | STATE BANK OF INDIA | SBIN0032267 | 61263370568 | RJBI00006426 |
| 3387 | BIKANER | SRI DUNGARGARH | 36204 | SANWATSAR | 666893 | 131432 | 175242 | 973567 | STATE BANK OF INDIA | SBIN0031141 | 61042052773 | RJBI00005622 |
| 3388 | BIKANER | SRI DUNGARGARH | 262142 | SATTASAR | 471646 | 92952 | 123936 | 688534 | STATE BANK OF INDIA | SBIN0032267 | 61267627488 | RJBI00006460 |
| 3389 | BIKANER | SRI DUNGARGARH | 36205 | SERUNA | 874594 | 172365 | 229820 | 1276779 | AXIS BANK | UTIB0003887 | 920010039508625 | RJBI00005688 |
| 3390 | BIKANER | SRI DUNGARGARH | 36206 | SONIASAR MITHIA | 425580 | 83873 | 111831 | 621284 | STATE BANK OF INDIA | SBIN0031141 | 61042052739 | RJBI00005737 |
| 3391 | BIKANER | SRI DUNGARGARH | 294036 | SONIYASAR SHIVDANSINGH | 414733 | 81736 | 108981 | 605450 | STATE BANK OF INDIA | SBIN0032267 | 39184863901 | RJBI00006158 |
| 3392 | BIKANER | SRI DUNGARGARH | 36207 | SUDSAR | 355141 | 69991 | 93322 | 518454 | STATE BANK OF INDIA | SBIN0031994 | 61042052434 | RJBI00005736 |
| 3393 | BIKANER | SRI DUNGARGARH | 36208 | SURJANSAR | 912894 | 179913 | 239885 | 1332692 | STATE BANK OF INDIA | SBIN0031141 | 61042052230 | RJBI00005621 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|------------------|-----------------|-----------------|------------------|--|-------------|------------------|--------------|
| 3394 | BIKANER | SRI DUNGARGARH | 294037 | TEU | 354203 | 69807 | 93075 | 517085 | BANK OF BARODA | BARB0SUDSAR | 13840100014215 | RJBI00006162 |
| 3395 | BIKANER | SRI DUNGARGARH | 36209 | THUKARISAR | 748447 | 147504 | 196672 | 1092623 | AXIS BANK | UTIB0003887 | 920010039448031 | RJBI00005646 |
| 3396 | BIKANER | SRI DUNGARGARH | 36210 | TOLIYASAR | 427722 | 84296 | 112394 | 624412 | AXIS BANK | UTIB0003887 | 920010040823201 | RJBI00005647 |
| 3397 | BIKANER | SRI DUNGARGARH | 36211 | UDRASAR | 609980 | 120215 | 160287 | 890482 | AXIS BANK | UTIB0003887 | 920010040845720 | RJBI00005703 |
| 3398 | BIKANER | SRI DUNGARGARH | 36212 | UPANI | 620291 | 122247 | 162996 | 905534 | AXIS BANK | UTIB0003887 | 920010039255169 | RJBI00005757 |
| | | | | TOTAL BIKANER | 212322210 | 41844535 | 55792700 | 309959445 | | | | |
| 3399 | BUNDI | BUNDI | 36333 | AJETA | 607506 | 119727 | 159637 | 886870 | BANK OF BARODA | BARBOKHATKA | 17330100006092 | RJBU00003703 |
| 3400 | BUNDI | BUNDI | 36336 | AMLI | 555007 | 109381 | 145841 | 810229 | BANK OF BARODA | BARBONAMANA | 16070100000217 | RJBU00003735 |
| 3401 | BUNDI | BUNDI | 36337 | ANTHARA | 338384 | 66689 | 88918 | 493991 | BANK OF BARODA | BARBOTALERA | 01440100004081 | RJBU00003753 |
| 3402 | BUNDI | BUNDI | 36340 | BAMBORI | 511085 | 100725 | 134300 | 746110 | IDBI BANK | IBKL0001331 | 1331104000017806 | RJBU00003734 |
| 3403 | BUNDI | BUNDI | 36374 | BHERUPURA BARAD | 516153 | 101724 | 135631 | 753508 | BANK OF BARODA | BARBONAMANA | 16070100000240 | RJBU00003736 |
| 3404 | BUNDI | BUNDI | 36342 | BHERUPURA OJHA | 679237 | 133864 | 178486 | 991587 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41820100000067 | RJBU00003737 |
| 3405 | BUNDI | BUNDI | 36347 | DHANATRI | 345531 | 68097 | 90797 | 504425 | STATE BANK OF INDIA | SBIN0031971 | 61132093912 | RJBU00003738 |
| 3406 | BUNDI | BUNDI | 36349 | DOLARA | 742392 | 146311 | 195081 | 1083784 | ICICI BANK LIMITED | ICIC0006859 | 685901701635 | RJBU00003739 |
| 3407 | BUNDI | BUNDI | 36351 | GADEGAL | 562024 | 110764 | 147685 | 820473 | BANK OF BARODA | BARBOTALERA | 01440100005846 | RJBU00003740 |
| 3408 | BUNDI | BUNDI | 36353 | GARARDA | 568911 | 112121 | 149495 | 830527 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42160100000780 | RJBU00003741 |
| 3409 | BUNDI | BUNDI | 36356 | GUDANATAWTAN | 681316 | 134274 | 179032 | 994622 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42040100000799 | RJBU00003742 |
| 3410 | BUNDI | BUNDI | 36357 | GUMANPURA | 599319 | 118114 | 157485 | 874918 | BANK OF BARODA | BARBOTALERA | 01440100004137 | RJBU00003754 |
| 3411 | BUNDI | BUNDI | 36358 | HATIPURA | 524079 | 103286 | 137714 | 765079 | ICICI BANK LIMITED | ICIC0006859 | 685901701711 | RJBU00003743 |
| 3412 | BUNDI | BUNDI | 36361 | JAWTI KALA | 534735 | 105386 | 140514 | 780635 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41960100009078 | RJBU00003744 |
| 3413 | BUNDI | BUNDI | 36363 | KALPURIYA | 434285 | 85589 | 114119 | 633993 | ICICI BANK LIMITED | ICIC0006859 | 685901701710 | RJBU00003732 |
| 3414 | BUNDI | BUNDI | 36365 | KHATKAR | 1089352 | 214690 | 286253 | 1590295 | BANK OF BARODA | BARBOKHATKA | 17330100000358 | RJBU00003745 |
| 3415 | BUNDI | BUNDI | 36367 | KHAYAWDA | 372950 | 73501 | 98001 | 544452 | BANK OF BARODA | BARBOKHATKA | 17330100006094 | RJBU00003746 |
| 3416 | BUNDI | BUNDI | 36369 | LALPURA | 579697 | 114247 | 152329 | 846273 | UCO BANK | UCBA0001344 | 13440110010457 | RJBU00003758 |
| 3417 | BUNDI | BUNDI | 36373 | LOICHA | 861814 | 169847 | 226462 | 1258123 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42160100000962 | RJBU00003995 |
| 3418 | BUNDI | BUNDI | 36375 | MANGAL | 446631 | 88022 | 117363 | 652016 | BANK OF BARODA | BARB0BUNDIX | 01430100013828 | RJBU00003756 |
| 3419 | BUNDI | BUNDI | 36376 | MATUNDA | 999558 | 196993 | 262658 | 1459209 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41960100008434 | RJBU00003731 |
| 3420 | BUNDI | BUNDI | 36377 | NAMANA | 734985 | 144851 | 193135 | 1072971 | BANK OF BARODA | BARBONAMANA | 16070100000052 | RJBU00003747 |
| 3421 | BUNDI | BUNDI | 36378 | NAYA GAON | 755906 | 148974 | 198632 | 1103512 | ICICI BANK LIMITED | ICIC0000454 | 045401001167 | RJBU00003759 |
| 3422 | BUNDI | BUNDI | 36379 | NEEM KA KHERA | 859215 | 169334 | 225779 | 1254328 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42040100002365 | RJBU00003748 |
| 3423 | BUNDI | BUNDI | 36384 | RAITHAL | 547470 | 107896 | 143861 | 799227 | ICICI BANK LIMITED | ICIC0006859 | 685901701645 | RJBU00003757 |
| 3424 | BUNDI | BUNDI | 36382 | RAMGANJ | 759415 | 149666 | 199554 | 1108635 | IDBI BANK | IBKL0001331 | 1331104000020572 | RJBU00003749 |
| 3425 | BUNDI | BUNDI | 36383 | RAMNAGAR | 770980 | 151945 | 202593 | 1125518 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42260100001594 | RJBU00003755 |
| 3426 | BUNDI | BUNDI | 36385 | RIHANA | 696780 | 137322 | 183095 | 1017197 | BANK OF BARODA | BARBOKHATKA | 17330100006093 | RJBU00003750 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------------|-----------|-----------|-----------|---------|--|--------------|------------------|--------------|
| 3427 | BUNDI | BUNDI | 36387 | SILOR | 833745 | 164315 | 219086 | 1217146 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 4216010000313 | RJBU00003702 |
| 3428 | BUNDI | BUNDI | 36393 | ULERA | 549419 | 108280 | 144373 | 802072 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42040100002450 | RJBU00003752 |
| 3429 | BUNDI | HINDOLI | 36213 | AKODA | 694571 | 136886 | 182515 | 1013972 | BANK OF BARODA | BARB0HINDOL | 34690100002256 | RJBU00003569 |
| 3430 | BUNDI | HINDOLI | 36214 | ALOD | 827118 | 163009 | 217345 | 1207472 | BANK OF BARODA | BARB0ALODXX | 14010100000276 | RJBU00003570 |
| 3431 | BUNDI | HINDOLI | 36215 | ANANT GANJ | 662734 | 130612 | 174149 | 967495 | PUNJAB NATIONAL BANK | PUNB0354400 | 3544000100033140 | RJBU00003571 |
| 3432 | BUNDI | HINDOLI | 36220 | BADGAON | 585025 | 115297 | 153729 | 854051 | PUNJAB NATIONAL BANK | PUNB0354400 | 3544000100018637 | RJBU00003573 |
| 3433 | BUNDI | HINDOLI | 36216 | BARA NAYA GAON | 1134964 | 223679 | 298239 | 1656882 | STATE BANK OF INDIA | SBIN0032181 | 37476125979 | RJBU00003572 |
| 3434 | BUNDI | HINDOLI | 36217 | BARODIYA | 942901 | 185827 | 247770 | 1376498 | STATE BANK OF INDIA | SBIN0031248 | 61132291552 | RJBU00003575 |
| 3435 | BUNDI | HINDOLI | 36218 | BASOLI | 566702 | 111686 | 148914 | 827302 | STATE BANK OF INDIA | SBIN0031248 | 61132427926 | RJBU00003579 |
| 3436 | BUNDI | HINDOLI | 36219 | BHAWANI PURA | 806976 | 159039 | 212052 | 1178067 | PUNJAB NATIONAL BANK | PUNB0354400 | 3544000100022454 | RJBU00003580 |
| 3437 | BUNDI | HINDOLI | 36221 | CHATAR GANJ | 751618 | 148129 | 197505 | 1097252 | BANK OF BARODA | BARB0HINDOL | 34690100001846 | RJBU00003581 |
| 3438 | BUNDI | HINDOLI | 36222 | CHETA | 856096 | 168720 | 224960 | 1249776 | BANK OF BARODA | BARB0ALODXX | 14010100003500 | RJBU00003582 |
| 3439 | BUNDI | HINDOLI | 36223 | CHHABARIYON KA NAYA GAON | 536944 | 105821 | 141095 | 783860 | BANK OF BARODA | BARB0GOTTHRA | 16190100000217 | RJBU00003583 |
| 3440 | BUNDI | HINDOLI | 36224 | DABETA | 688333 | 135657 | 180876 | 1004866 | PUNJAB NATIONAL BANK | PUNB0354400 | 3544000100034547 | RJBU00003584 |
| 3441 | BUNDI | HINDOLI | 36225 | DABLANA | 672480 | 132533 | 176710 | 981723 | PUNJAB NATIONAL BANK | PUNB0354400 | 3544000100003648 | RJBU00003585 |
| 3442 | BUNDI | HINDOLI | 36226 | DATOONDA | 558386 | 110047 | 146729 | 815162 | BANK OF BARODA | BARB0HINDOL | 34690100002583 | RJBU00003586 |
| 3443 | BUNDI | HINDOLI | 36227 | DHBHAIYON KA NAYA GAON | 486395 | 95859 | 127812 | 710066 | PUNJAB NATIONAL BANK | PUNB0354400 | 3544000100018655 | RJBU00003588 |
| 3444 | BUNDI | HINDOLI | 36228 | DHOWARA | 721340 | 142162 | 189549 | 1053051 | BANK OF BARODA | BARB0ALODXX | 14010100004073 | RJBU00003597 |
| 3445 | BUNDI | HINDOLI | 36229 | GOTTHRA | 944720 | 186186 | 248248 | 1379154 | BANK OF BARODA | BARB0GOTTHRA | 16190100000416 | RJBU00003599 |
| 3446 | BUNDI | HINDOLI | 36230 | GUDHA BANDH | 465863 | 91812 | 122417 | 680092 | STATE BANK OF INDIA | SBIN0032181 | 37470655312 | RJBU00003606 |
| 3447 | BUNDI | HINDOLI | 36231 | GUDHA GOKUL PURA | 230657 | 45458 | 60611 | 336726 | STATE BANK OF INDIA | SBIN0031248 | 61131148955 | RJBU00003601 |
| 3448 | BUNDI | HINDOLI | 36232 | HINDOLI | 1583544 | 312085 | 416114 | 2311743 | STATE BANK OF INDIA | SBIN0031248 | 61137076606 | RJBU00003602 |
| 3449 | BUNDI | HINDOLI | 36233 | KACHHOLA | 469371 | 92504 | 123338 | 685213 | STATE BANK OF INDIA | SBIN0031248 | 61132255296 | RJBU00003625 |
| 3450 | BUNDI | HINDOLI | 36234 | KHEENYA | 568392 | 112019 | 149358 | 829769 | STATE BANK OF INDIA | SBIN0031248 | 61132428067 | RJBU00003628 |
| 3451 | BUNDI | HINDOLI | 36235 | KHERKHATA | 457806 | 90225 | 120299 | 668330 | BANK OF BARODA | BARB0HINDOL | 34690100002233 | RJBU00003629 |
| 3452 | BUNDI | HINDOLI | 36236 | MANGLI KALAN | 574889 | 113299 | 151066 | 839254 | STATE BANK OF INDIA | SBIN0032181 | 37475760241 | RJBU00003636 |
| 3453 | BUNDI | HINDOLI | 36237 | MENDI | 793331 | 156350 | 208467 | 1158148 | STATE BANK OF INDIA | SBIN0031248 | 61130369906 | RJBU00003637 |
| 3454 | BUNDI | HINDOLI | 36238 | NEGARH | 591782 | 116629 | 155505 | 863916 | BANK OF BARODA | BARB0HINDOL | 34690100002179 | RJBU00003638 |
| 3455 | BUNDI | HINDOLI | 36239 | OWAN | 487434 | 96064 | 128085 | 711583 | STATE BANK OF INDIA | SBIN0031248 | 61137315230 | RJBU00003704 |
| 3456 | BUNDI | HINDOLI | 36240 | PAGARA | 444811 | 87664 | 116885 | 649360 | STATE BANK OF INDIA | SBIN0031248 | 61132374631 | RJBU00003705 |
| 3457 | BUNDI | HINDOLI | 36241 | PECH KI BAVARI | 770720 | 151894 | 202525 | 1125139 | BANK OF BARODA | BARB0HINDOL | 34690100002231 | RJBU00003706 |
| 3458 | BUNDI | HINDOLI | 36242 | RAMCHANDRAJI KA KHERA | 671050 | 132251 | 176334 | 979635 | STATE BANK OF INDIA | SBIN0031248 | 61081050666 | RJBU00003707 |
| 3459 | BUNDI | HINDOLI | 36243 | RANIPURA | 558386 | 110047 | 146729 | 815162 | PUNJAB NATIONAL BANK | PUNB0354400 | 3544000100035607 | RJBU00003708 |
| 3460 | BUNDI | HINDOLI | 36244 | RONEEJA | 532136 | 104874 | 139831 | 776841 | BANK OF BARODA | BARB0GOTTHRA | 16190100007298 | RJBU00003709 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|----------------------|-------------|------------------|--------------|
| 3461 | BUNDI | HINDOLI | 36245 | ROSANDA | 576188 | 113555 | 151407 | 841150 | STATE BANK OF INDIA | SBIN0031248 | 61116669738 | RJBU00003711 |
| 3462 | BUNDI | HINDOLI | 36246 | SAHASPURIYA | 685215 | 135042 | 180056 | 1000313 | STATE BANK OF INDIA | SBIN0031248 | 61132291619 | RJBU00003712 |
| 3463 | BUNDI | HINDOLI | 36247 | SANWATGARH | 921720 | 181653 | 242204 | 1345577 | STATE BANK OF INDIA | SBIN0031248 | 61130507358 | RJBU00003715 |
| 3464 | BUNDI | HINDOLI | 36248 | SATHOOR | 1355875 | 267216 | 356288 | 1979379 | STATE BANK OF INDIA | SBIN0031248 | 61137076390 | RJBU00003716 |
| 3465 | BUNDI | HINDOLI | 262665 | TALAB GAON | 725758 | 143033 | 190710 | 1059501 | STATE BANK OF INDIA | SBIN0031248 | 61261163361 | RJBU00004003 |
| 3466 | BUNDI | HINDOLI | 36249 | THANA | 576188 | 113555 | 151407 | 841150 | STATE BANK OF INDIA | SBIN0031248 | 51047430973 | RJBU00003718 |
| 3467 | BUNDI | HINDOLI | 36250 | THEEKARDA | 998519 | 196788 | 262384 | 1457691 | PUNJAB NATIONAL BANK | PUNB0354400 | 3544000100067022 | RJBU00003720 |
| 3468 | BUNDI | HINDOLI | 36251 | TONKRA | 506277 | 99777 | 133036 | 739090 | STATE BANK OF INDIA | SBIN0031248 | 61130369848 | RJBU00003721 |
| 3469 | BUNDI | HINDOLI | 36252 | UMAR | 750448 | 147899 | 197198 | 1095545 | STATE BANK OF INDIA | SBIN0031248 | 61131978237 | RJBU00003722 |
| 3470 | BUNDI | HINDOLI | 36253 | VIJAIGARH | 540583 | 106538 | 142051 | 789172 | BANK OF BARODA | BARB0HINDOL | 34690100002232 | RJBU00003723 |
| 3471 | BUNDI | KESHORAIPATAN | 36254 | AJANDA | 636354 | 125413 | 167217 | 928984 | STATE BANK OF INDIA | SBIN0032007 | 61131565366 | RJBU00003614 |
| 3472 | BUNDI | KESHORAIPATAN | 36255 | ARNETHA | 650519 | 128204 | 170939 | 949662 | STATE BANK OF INDIA | SBIN0006533 | 11552314610 | RJBU00003630 |
| 3473 | BUNDI | KESHORAIPATAN | 36256 | BABAI | 622450 | 122673 | 163563 | 908686 | STATE BANK OF INDIA | SBIN0032018 | 61139784936 | RJBU00003595 |
| 3474 | BUNDI | KESHORAIPATAN | 36257 | BADA KHERA | 561634 | 110687 | 147583 | 819904 | BANK OF BARODA | BARB0LAKHER | 08120100020299 | RJBU00003598 |
| 3475 | BUNDI | KESHORAIPATAN | 36258 | BALKASA | 583466 | 114990 | 153319 | 851775 | STATE BANK OF INDIA | SBIN0006533 | 11552315455 | RJBU00003626 |
| 3476 | BUNDI | KESHORAIPATAN | 36259 | BALOD | 363724 | 71683 | 95577 | 530984 | STATE BANK OF INDIA | SBIN0006533 | 11552318570 | RJBU00003640 |
| 3477 | BUNDI | KESHORAIPATAN | 36260 | BALWAN | 431946 | 85128 | 113504 | 630578 | BANK OF BARODA | BARB0LABANX | 16430100005278 | RJBU00003600 |
| 3478 | BUNDI | KESHORAIPATAN | 36261 | BASWARA | 356837 | 70325 | 93767 | 520929 | BANK OF BARODA | BARB0LAKHER | 08120100018049 | RJBU00003567 |
| 3479 | BUNDI | KESHORAIPATAN | 36262 | BHEEYA | 438184 | 86357 | 115143 | 639684 | STATE BANK OF INDIA | SBIN0032307 | 51048181651 | RJBU00003616 |
| 3480 | BUNDI | KESHORAIPATAN | 36263 | BORDA KACHIYAN | 493672 | 97293 | 129724 | 720689 | BANK OF BARODA | BARB0JHALIJ | 17120100000312 | RJBU00003592 |
| 3481 | BUNDI | KESHORAIPATAN | 36264 | CHADI | 414274 | 81645 | 108860 | 604779 | STATE BANK OF INDIA | SBIN0032307 | 61143583948 | RJBU00003624 |
| 3482 | BUNDI | KESHORAIPATAN | 36265 | CHANDA KHURD | 359306 | 70812 | 94416 | 524534 | STATE BANK OF INDIA | SBIN0032018 | 61140070370 | RJBU00003620 |
| 3483 | BUNDI | KESHORAIPATAN | 36266 | CHARDANA | 479117 | 94425 | 125899 | 699441 | BANK OF BARODA | BARB0KAPREN | 34700100003356 | RJBU00003633 |
| 3484 | BUNDI | KESHORAIPATAN | 36267 | CHITAWA | 515243 | 101544 | 135392 | 752179 | BANK OF BARODA | BARB0KESHOR | 07380100004810 | RJBU00003612 |
| 3485 | BUNDI | KESHORAIPATAN | 36268 | DAULATPURA | 573590 | 113043 | 150724 | 837357 | STATE BANK OF INDIA | SBIN0032018 | 61139288430 | RJBU00003619 |
| 3486 | BUNDI | KESHORAIPATAN | 36269 | DEI KHERA | 542012 | 106820 | 142427 | 791259 | BANK OF BARODA | BARB0KAPREN | 34700100001856 | RJBU00003647 |
| 3487 | BUNDI | KESHORAIPATAN | 36270 | GENDOLI KHURD | 616732 | 121546 | 162061 | 900339 | BANK OF BARODA | BARB0JHALIJ | 17120100004978 | RJBU00003648 |
| 3488 | BUNDI | KESHORAIPATAN | 36271 | GHAT KA BARANA | 574499 | 113222 | 150963 | 838684 | BANK OF BARODA | BARB0KAPREN | 34700100001857 | RJBU00003603 |
| 3489 | BUNDI | KESHORAIPATAN | 36272 | GUDHA | 382566 | 75396 | 100528 | 558490 | STATE BANK OF INDIA | SBIN0032018 | 61139096291 | RJBU00003621 |
| 3490 | BUNDI | KESHORAIPATAN | 36273 | GUDLI | 539673 | 106359 | 141812 | 787844 | PUNJAB NATIONAL BANK | PUNB0447500 | 4475000100029701 | RJBU00003631 |
| 3491 | BUNDI | KESHORAIPATAN | 36274 | GUHATA | 461055 | 90865 | 121153 | 673073 | BANK OF BARODA | BARB0LABANX | 16430100000235 | RJBU00003634 |
| 3492 | BUNDI | KESHORAIPATAN | 36275 | HINGONIA | 667152 | 131483 | 175310 | 973945 | STATE BANK OF INDIA | SBIN0032007 | 61139984957 | RJBU00003644 |
| 3493 | BUNDI | KESHORAIPATAN | 36276 | JAISTHAL | 705227 | 138986 | 185315 | 1029528 | STATE BANK OF INDIA | SBIN0006533 | 11552315397 | RJBU00003618 |
| 3494 | BUNDI | KESHORAIPATAN | 36277 | JALODA | 573330 | 112992 | 150656 | 836978 | STATE BANK OF INDIA | SBIN0006533 | 11552315433 | RJBU00003615 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 3495 | BUNDI | KESHORAIPATAN | 36278 | JHALI JI KA BARANA | 509915 | 100494 | 133992 | 744401 | BANK OF BARODA | BARBOJHALIJ | 17120100002066 | RJBU00003613 |
| 3496 | BUNDI | KESHORAIPATAN | 36279 | KARWALA | 352158 | 69404 | 92538 | 514100 | PUNJAB NATIONAL BANK | PUNB0447500 | 4475000100029978 | RJBU00003643 |
| 3497 | BUNDI | KESHORAIPATAN | 36280 | KARWALA KI JHO. | 498090 | 98164 | 130885 | 727139 | BANK OF BARODA | BARBOJHALIJ | 17120100000268 | RJBU00003589 |
| 3498 | BUNDI | KESHORAIPATAN | 36281 | KHARAYTA | 447670 | 88227 | 117636 | 653533 | BANK OF BARODA | BARBOLABANX | 16430100004167 | RJBU00003568 |
| 3499 | BUNDI | KESHORAIPATAN | 36282 | LABAN | 413104 | 81415 | 108553 | 603072 | BANK OF BARODA | BARBOLABANX | 16430100000269 | RJBU00003591 |
| 3500 | BUNDI | KESHORAIPATAN | 36283 | LESARDA | 958885 | 188977 | 251970 | 1399832 | PUNJAB NATIONAL BANK | PUNB0447500 | 4475000100029923 | RJBU00003623 |
| 3501 | BUNDI | KESHORAIPATAN | 36284 | MADHORAJPURA | 627518 | 123671 | 164895 | 916084 | STATE BANK OF INDIA | SBIN0031250 | 51048181695 | RJBU00003607 |
| 3502 | BUNDI | KESHORAIPATAN | 36285 | MAKHEEDA | 556566 | 109688 | 146251 | 812505 | BANK OF BARODA | BARBOLABANX | 16430100005263 | RJBU00003587 |
| 3503 | BUNDI | KESHORAIPATAN | 36286 | MAYAJA | 762923 | 150357 | 200476 | 1113756 | PUNJAB NATIONAL BANK | PUNB0447500 | 4475000100029765 | RJBU00003566 |
| 3504 | BUNDI | KESHORAIPATAN | 36287 | MOHANPURA | 636094 | 125362 | 167149 | 928605 | STATE BANK OF INDIA | SBIN0032018 | 61140979942 | RJBU00003594 |
| 3505 | BUNDI | KESHORAIPATAN | 36288 | NAWAL PURA | 602048 | 118652 | 158202 | 878902 | STATE BANK OF INDIA | SBIN0032018 | 61139096224 | RJBU00003622 |
| 3506 | BUNDI | KESHORAIPATAN | 36289 | NOTARA | 523820 | 103235 | 137646 | 764701 | BANK OF BARODA | BARBOKAPREN | 34700100001858 | RJBU00003605 |
| 3507 | BUNDI | KESHORAIPATAN | 36290 | PAPADI | 398290 | 78495 | 104660 | 581445 | BANK OF BARODA | BARBOLAKHER | 08120100020163 | RJBU00003596 |
| 3508 | BUNDI | KESHORAIPATAN | 36291 | PHOLAI | 544091 | 107230 | 142973 | 794294 | BANK OF BARODA | BARBOJHALIJ | 17120100004997 | RJBU00003627 |
| 3509 | BUNDI | KESHORAIPATAN | 36292 | RADI | 457156 | 90097 | 120129 | 667382 | PUNJAB NATIONAL BANK | PUNB0447500 | 4475000100029880 | RJBU00003642 |
| 3510 | BUNDI | KESHORAIPATAN | 36293 | REBARPURA | 753697 | 148539 | 198052 | 1100288 | BANK OF BARODA | BARBOJHALIJ | 17120100004983 | RJBU00003639 |
| 3511 | BUNDI | KESHORAIPATAN | 36294 | ROTEA | 540193 | 106461 | 141949 | 788603 | BANK OF BARODA | BARBOKAPREN | 34700100003434 | RJBU00003617 |
| 3512 | BUNDI | KESHORAIPATAN | 36295 | SAKHAWADA | 463784 | 91403 | 121870 | 677057 | BANK OF BARODA | BARBOLAKHER | 08120100018023 | RJBU00003590 |
| 3513 | BUNDI | KESHORAIPATAN | 36296 | SARSALA | 460925 | 90839 | 121119 | 672883 | STATE BANK OF INDIA | SBIN0006533 | 11552318581 | RJBU00003593 |
| 3514 | BUNDI | KESHORAIPATAN | 36297 | SOONAGAR | 592432 | 116757 | 155676 | 864865 | STATE BANK OF INDIA | SBIN0031250 | 51048181708 | RJBU00003632 |
| 3515 | BUNDI | KESHORAIPATAN | 36298 | SUMERGANJ MANDI | 1016452 | 200323 | 267097 | 1483872 | STATE BANK OF INDIA | SBIN0032018 | 61143365782 | RJBU00003635 |
| 3516 | BUNDI | KESHORAIPATAN | 36299 | UTRANA | 521221 | 102722 | 136963 | 760906 | BANK OF BARODA | BARBOLAKHER | 08120100012050 | RJBU00003641 |
| 3517 | BUNDI | NAINWA | 36300 | ANTARDA | 573590 | 113043 | 150724 | 837357 | STATE BANK OF INDIA | SBIN0031993 | 61133368037 | RJBU00003670 |
| 3518 | BUNDI | NAINWA | 36301 | BACHHOLA | 491073 | 96781 | 129041 | 716895 | BANK OF BARODA | BARBONAINWA | 08130100011038 | RJBU00003659 |
| 3519 | BUNDI | NAINWA | 36302 | BALAPURA | 533955 | 105232 | 140309 | 779496 | STATE BANK OF INDIA | SBIN0031249 | 61132061924 | RJBU00003686 |
| 3520 | BUNDI | NAINWA | 36303 | BAMANGAON | 466513 | 91940 | 122587 | 681040 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41750100000095 | RJBU00003685 |
| 3521 | BUNDI | NAINWA | 36304 | BANSI | 598150 | 117884 | 157178 | 873212 | BANK OF BARODA | BARB0BANSIX | 16440100000485 | RJBU00003691 |
| 3522 | BUNDI | NAINWA | 36305 | BHAJNERI | 685994 | 135196 | 180261 | 1001451 | ICICI BANK LIMITED | ICIC0006860 | 686001055379 | RJBU00003679 |
| 3523 | BUNDI | NAINWA | 36306 | DEI | 1674247 | 329961 | 439948 | 2444156 | ICICI BANK LIMITED | ICIC0006860 | 686001029428 | RJBU00003656 |
| 3524 | BUNDI | NAINWA | 36307 | DODI | 616732 | 121546 | 162061 | 900339 | BANK OF BARODA | BARB0BANSIX | 16440100000263 | RJBU00003669 |
| 3525 | BUNDI | NAINWA | 36308 | DOKOON | 524599 | 103388 | 137851 | 765838 | STATE BANK OF INDIA | SBIN0031993 | 61135101434 | RJBU00003687 |
| 3526 | BUNDI | NAINWA | 36309 | DUGARI | 776178 | 152969 | 203959 | 1133106 | BANK OF BARODA | BARBONAINWA | 08130100011156 | RJBU00003673 |
| 3527 | BUNDI | NAINWA | 36311 | GAMBHIRA | 698469 | 137655 | 183539 | 1019663 | BANK OF BARODA | BARBONAINWA | 08130100016291 | RJBU00003662 |
| 3528 | BUNDI | NAINWA | 36312 | GURA DEVJI | 513684 | 101237 | 134983 | 749904 | BANK OF BARODA | BARBONAINWA | 08130100010993 | RJBU00003674 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 3529 | BUNDI | NAINWA | 36313 | GURA SADAVARTIYA | 454557 | 89584 | 119446 | 663587 | ICICI BANK LIMITED | ICIC0006860 | 686001032444 | RJBU00003682 |
| 3530 | BUNDI | NAINWA | 36314 | JAJAWAR | 997089 | 196507 | 262009 | 1455605 | BANK OF BARODA | BARBONAINWA | 08130100016225 | RJBU00003665 |
| 3531 | BUNDI | NAINWA | 36315 | JARKHODA | 544091 | 107230 | 142973 | 794294 | BANK OF BARODA | BARBOJARKHO | 48030100000601 | RJBU00003684 |
| 3532 | BUNDI | NAINWA | 36316 | JETPUR | 639863 | 126104 | 168139 | 934106 | STATE BANK OF INDIA | SBIN0031993 | 61132321373 | RJBU00003681 |
| 3533 | BUNDI | NAINWA | 36317 | KARWAR | 921979 | 181704 | 242272 | 1345955 | BANK OF BARODA | BARBOKARWAR | 06330100006144 | RJBU00003693 |
| 3534 | BUNDI | NAINWA | 36318 | KETHOODA | 719911 | 141880 | 189174 | 1050965 | BANK OF BARODA | BARBOJARKHO | 48030100002833 | RJBU00003672 |
| 3535 | BUNDI | NAINWA | 36319 | KHAJURI | 649219 | 127948 | 170598 | 947765 | BANK OF BARODA | BARBOKARWAR | 06330100008815 | RJBU00003690 |
| 3536 | BUNDI | NAINWA | 36320 | KHANPURA | 785144 | 154737 | 206315 | 1146196 | BANK OF BARODA | BARBONAINWA | 08130100010919 | RJBU00003666 |
| 3537 | BUNDI | NAINWA | 36321 | KOLAHERA | 529797 | 104413 | 139217 | 773427 | BANK OF BARODA | BARBONAINWA | 08130100016111 | RJBU00003680 |
| 3538 | BUNDI | NAINWA | 36322 | MANI | 646750 | 127462 | 169949 | 944161 | BANK OF BARODA | BARBOKARWAR | 06330100005676 | RJBU00003671 |
| 3539 | BUNDI | NAINWA | 36323 | MARAN | 473530 | 93323 | 124431 | 691284 | BANK OF BARODA | BARBOBANSIX | 16440100000277 | RJBU00003692 |
| 3540 | BUNDI | NAINWA | 36324 | MODSA | 869221 | 171306 | 228408 | 1268935 | STATE BANK OF INDIA | SBIN0031993 | 61132022293 | RJBU00003667 |
| 3541 | BUNDI | NAINWA | 36325 | PEEPLIYA | 1003327 | 197736 | 263648 | 1464711 | STATE BANK OF INDIA | SBIN0031993 | 61132339630 | RJBU00003661 |
| 3542 | BUNDI | NAINWA | 36310 | PHULETA | 706526 | 139242 | 185656 | 1031424 | BANK OF BARODA | BARBONAINWA | 08130100010977 | RJBU00003675 |
| 3543 | BUNDI | NAINWA | 36326 | RAJLAWATA | 798529 | 157374 | 209832 | 1165735 | STATE BANK OF INDIA | SBIN0031249 | 61132062021 | RJBU00003694 |
| 3544 | BUNDI | NAINWA | 36327 | SADERA | 469891 | 92606 | 123475 | 685972 | BANK OF BARODA | BARBOBANSIX | 16440100013038 | RJBU00003683 |
| 3545 | BUNDI | NAINWA | 36328 | SAHAN | 604127 | 119062 | 158749 | 881938 | STATE BANK OF INDIA | SBIN0031993 | 61121199048 | RJBU00003697 |
| 3546 | BUNDI | NAINWA | 36329 | SAMEEDHI | 545911 | 107588 | 143451 | 796950 | BANK OF BARODA | BARBONAINWA | 08130100016323 | RJBU00003664 |
| 3547 | BUNDI | NAINWA | 36330 | SEESOLA | 596720 | 117602 | 156802 | 871124 | BANK OF BARODA | BARBONAINWA | 08130100016223 | RJBU00003695 |
| 3548 | BUNDI | NAINWA | 36331 | SUWANYA | 932505 | 183778 | 245038 | 1361321 | STATE BANK OF INDIA | SBIN0031249 | 51077332290 | RJBU00003668 |
| 3549 | BUNDI | NAINWA | 36332 | TALWAS | 943941 | 186032 | 248043 | 1378016 | STATE BANK OF INDIA | SBIN0031993 | 61137436130 | RJBU00003688 |
| 3550 | BUNDI | TALERA | 36334 | AKTASA | 568522 | 112044 | 149393 | 829959 | BANK OF BARODA | BARBOTALERA | 01440100004707 | RJBU00003577 |
| 3551 | BUNDI | TALERA | 36335 | ALPHA NAGAR | 736414 | 145133 | 193510 | 1075057 | BANK OF BARODA | BARBOSEETAP | 01440100004592 | RJBU00003578 |
| 3552 | BUNDI | TALERA | 36391 | BADUNDA | 501209 | 98778 | 131704 | 731691 | BANK OF BARODA | BARBOTALERA | 01440100010324 | RJBU00003604 |
| 3553 | BUNDI | TALERA | 36338 | BAJAR | 538374 | 106103 | 141470 | 785947 | BANK OF BARODA | BARBOTALERA | 01440100004098 | RJBU00003608 |
| 3554 | BUNDI | TALERA | 36339 | BALLOP | 633365 | 124824 | 166432 | 924621 | BANK OF BARODA | BARBOTALERA | 01440100004862 | RJBU00003646 |
| 3555 | BUNDI | TALERA | 36341 | BAROONDHAN | 596200 | 117499 | 156666 | 870365 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42290100004199 | RJBU00003651 |
| 3556 | BUNDI | TALERA | 36343 | BUDHPURA | 900538 | 177478 | 236638 | 1314654 | BANK OF BARODA | BARBODABIXX | 17130100005126 | RJBU00003657 |
| 3557 | BUNDI | TALERA | 36344 | DABI | 1426697 | 281174 | 374898 | 2082769 | BANK OF BARODA | BARBODABIXX | 17130100002905 | RJBU00003729 |
| 3558 | BUNDI | TALERA | 36345 | DEHIT | 579177 | 114144 | 152193 | 845514 | BANK OF BARODA | BARBOTALERA | 01440100010170 | RJBU00003658 |
| 3559 | BUNDI | TALERA | 36346 | DELUNDA | 447670 | 88227 | 117636 | 653533 | STATE BANK OF INDIA | SBIN0031971 | 61130022067 | RJBU00003660 |
| 3560 | BUNDI | TALERA | 36348 | DHANESHWAR | 675858 | 133198 | 177598 | 986654 | BANK OF BARODA | BARBODABIXX | 17130100005201 | RJBU00003663 |
| 3561 | BUNDI | TALERA | 36350 | DORA | 655067 | 129101 | 172134 | 956302 | BANK OF BARODA | BARBOTALERA | 01440100010397 | RJBU00003728 |
| 3562 | BUNDI | TALERA | 36354 | GAMACH | 550589 | 108510 | 144680 | 803779 | BANK OF BARODA | BARBOTALERA | 01440100005214 | RJBU00003676 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|--------------------|------------------|-----------------|-----------------|------------------|--|-------------|----------------|--------------|
| 3563 | BUNDI | TALERA | 36352 | GANESHPURA | 588793 | 116040 | 154719 | 859552 | BANK OF BARODA | BARBODABIXX | 17130100005151 | RJBU00003677 |
| 3564 | BUNDI | TALERA | 36355 | GOPALPURA | 418172 | 82413 | 109885 | 610470 | BANK OF BARODA | BARBODABIXX | 17130100005133 | RJBU00003678 |
| 3565 | BUNDI | TALERA | 36359 | JAMEETPURA | 829327 | 163444 | 217925 | 1210696 | BANK OF BARODA | BARBOTALERA | 01440100003342 | RJBU00003696 |
| 3566 | BUNDI | TALERA | 36360 | JAWAHAR SAGAR | 200379 | 39491 | 52654 | 292524 | BANK OF BARODA | BARBOTALERA | 01440100010348 | RJBU00003698 |
| 3567 | BUNDI | TALERA | 36362 | JHAK MUND | 542402 | 106897 | 142529 | 791828 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42240200000016 | RJBU00003689 |
| 3568 | BUNDI | TALERA | 36364 | KHADIPUR | 390493 | 76959 | 102611 | 570063 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42100100000175 | RJBU00003700 |
| 3569 | BUNDI | TALERA | 36366 | KHETUDA | 535645 | 105565 | 140753 | 781963 | BANK OF BARODA | BARBOTALERA | 01440100010374 | RJBU00003699 |
| 3570 | BUNDI | TALERA | 36368 | LADPUR | 511215 | 100750 | 134334 | 746299 | BANK OF BARODA | BARBOTALERA | 01440100004708 | RJBU00003701 |
| 3571 | BUNDI | TALERA | 36370 | LAMBAKHOH | 582946 | 114887 | 153183 | 851016 | BANK OF BARODA | BARBODABIXX | 17130100005158 | RJBU00003710 |
| 3572 | BUNDI | TALERA | 36371 | LAXMI PURA | 1052837 | 207493 | 276658 | 1536988 | STATE BANK OF INDIA | SBIN0031971 | 61129990350 | RJBU00003713 |
| 3573 | BUNDI | TALERA | 36372 | LEELERA VYASAN | 412194 | 81235 | 108314 | 601743 | BANK OF BARODA | BARBOTALERA | 01440100004078 | RJBU00003714 |
| 3574 | BUNDI | TALERA | 36380 | NOTARA BHOPAT | 508616 | 100238 | 133651 | 742505 | STATE BANK OF INDIA | SBIN0031971 | 61130549399 | RJBU00003730 |
| 3575 | BUNDI | TALERA | 294158 | RAGHUNATHPURA | 446760 | 88048 | 117397 | 652205 | PUNJAB NATIONAL BANK | PUNB0152110 | 15212652000017 | RJBU00003997 |
| 3576 | BUNDI | TALERA | 36381 | RAJPURA | 749019 | 147617 | 196823 | 1093459 | BANK OF BARODA | BARBODABIXX | 17130100005150 | RJBU00003717 |
| 3577 | BUNDI | TALERA | 36386 | SEENTA | 643891 | 126898 | 169198 | 939987 | BANK OF BARODA | BARBOTALERA | 01440100005213 | RJBU00003719 |
| 3578 | BUNDI | TALERA | 262667 | SOOTRA | 832445 | 164059 | 218745 | 1215249 | BANK OF BARODA | BARBODABIXX | 17130100009818 | RJBU00003996 |
| 3579 | BUNDI | TALERA | 36388 | SUWASAN | 649479 | 128000 | 170666 | 948145 | BANK OF BARODA | BARBOTALERA | 01440100004422 | RJBU00003724 |
| 3580 | BUNDI | TALERA | 36389 | TALERA | 936014 | 184470 | 245960 | 1366444 | BANK OF BARODA | BARBOTALERA | 01440100010375 | RJBU00003726 |
| 3581 | BUNDI | TALERA | 36390 | TEERATH | 547340 | 107870 | 143827 | 799037 | STATE BANK OF INDIA | SBIN0031971 | 61132093821 | RJBU00003725 |
| 3582 | BUNDI | TALERA | 36392 | THIKRIYA CHARANAN | 650778 | 128256 | 171007 | 950041 | BANK OF BARODA | BARBOTALERA | 01440100010325 | RJBU00003727 |
| | | | | TOTAL BUNDI | 117335958 | 23124611 | 30832808 | 171293377 | | | | |
| 3583 | CHITTORGARH | BARI SADRI | 36424 | AMEERAMA | 305006 | 60111 | 80147 | 445264 | ICICI BANK LIMITED | ICIC0006657 | 665701026368 | RJCT00005052 |
| 3584 | CHITTORGARH | BARI SADRI | 36425 | BANSI | 604206 | 119077 | 158769 | 882052 | ICICI BANK LIMITED | ICIC0006657 | 665701026317 | RJCT00004923 |
| 3585 | CHITTORGARH | BARI SADRI | 36426 | BARBAL | 411548 | 81108 | 108144 | 600800 | ICICI BANK LIMITED | ICIC0006657 | 665701701277 | RJCT00005055 |
| 3586 | CHITTORGARH | BARI SADRI | 36427 | BHANOORA | 415633 | 81913 | 109218 | 606764 | BANK OF BARODA | BARBONIKOOM | 13970100000913 | RJCT00004933 |
| 3587 | CHITTORGARH | BARI SADRI | 36428 | BHATOLI | 321347 | 63331 | 84442 | 469120 | ICICI BANK LIMITED | ICIC0006659 | 665901701554 | RJCT00004909 |
| 3588 | CHITTORGARH | BARI SADRI | 36429 | BINAYKA | 349085 | 68798 | 91730 | 509613 | BANK OF BARODA | BARBOBOHERA | 11910100000956 | RJCT00005051 |
| 3589 | CHITTORGARH | BARI SADRI | 36430 | BOHERA | 960063 | 189210 | 252279 | 1401552 | ICICI BANK LIMITED | ICIC0006659 | 665901701650 | RJCT00005079 |
| 3590 | CHITTORGARH | BARI SADRI | 295018 | BORKHERA | 285116 | 56191 | 74921 | 416228 | ICICI BANK LIMITED | ICIC0006659 | 665901701632 | RJCT00005244 |
| 3591 | CHITTORGARH | BARI SADRI | 295019 | CHAINPURIYA | 393594 | 77570 | 103426 | 574590 | ICICI BANK LIMITED | ICIC0006659 | 665901701634 | RJCT00005245 |
| 3592 | CHITTORGARH | BARI SADRI | 36431 | JARKHANA | 510027 | 100516 | 134022 | 744565 | STATE BANK OF INDIA | SBIN0031240 | 51072022181 | RJCT00005077 |
| 3593 | CHITTORGARH | BARI SADRI | 36432 | KACHOOMRA | 309414 | 60979 | 81306 | 451699 | STATE BANK OF INDIA | SBIN0031689 | 51080520367 | RJCT00004919 |
| 3594 | CHITTORGARH | BARI SADRI | 36433 | KEERATPURA | 338764 | 66764 | 89018 | 494546 | ICICI BANK LIMITED | ICIC0006659 | 665901701550 | RJCT00004948 |
| 3595 | CHITTORGARH | BARI SADRI | 36434 | KEWALPURA | 439500 | 86617 | 115489 | 641606 | ICICI BANK LIMITED | ICIC0006657 | 665701701207 | RJCT00005050 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|------------------------|-----------|-----------|-----------|--------|--|-------------|------------------|--------------|
| 3596 | CHITTORGARH | BARI SADRI | 36436 | KHAIRMALIYA | 660541 | 130180 | 173573 | 964294 | ICICI BANK LIMITED | ICIC0006659 | 665901701581 | RJCT00004914 |
| 3597 | CHITTORGARH | BARI SADRI | 36435 | KHARDEOLA | 286406 | 56445 | 75260 | 418111 | STATE BANK OF INDIA | SBIN0031689 | 51080520210 | RJCT00005076 |
| 3598 | CHITTORGARH | BARI SADRI | 36492 | KOONTHANA | 524648 | 103398 | 137864 | 765910 | ICICI BANK LIMITED | ICIC0006662 | 666201017771 | RJCT00004795 |
| 3599 | CHITTORGARH | BARI SADRI | 36437 | LAXMIPURA | 304146 | 59941 | 79921 | 444008 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42330100004377 | RJCT00005054 |
| 3600 | CHITTORGARH | BARI SADRI | 36438 | MAHOORA | 449929 | 88672 | 118230 | 656831 | STATE BANK OF INDIA | SBIN0031240 | 51072022250 | RJCT00005056 |
| 3601 | CHITTORGARH | BARI SADRI | 36439 | MOONJWA | 285546 | 56276 | 75034 | 416856 | ICICI BANK LIMITED | ICIC0006659 | 665901701573 | RJCT00004921 |
| 3602 | CHITTORGARH | BARI SADRI | 36440 | NIKOOM | 627105 | 123590 | 164787 | 915482 | BANK OF BARODA | BARBONIKOOM | 13970100000395 | RJCT00005053 |
| 3603 | CHITTORGARH | BARI SADRI | 36441 | PANDERA | 302748 | 59666 | 79554 | 441968 | STATE BANK OF INDIA | SBIN0031240 | 51072022205 | RJCT00004925 |
| 3604 | CHITTORGARH | BARI SADRI | 36442 | PARSOLI | 409505 | 80705 | 107607 | 597817 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42330200000048 | RJCT00004935 |
| 3605 | CHITTORGARH | BARI SADRI | 295542 | PAYRI | 270817 | 53373 | 71164 | 395354 | ICICI BANK LIMITED | ICIC0006659 | 665901701633 | RJCT00005246 |
| 3606 | CHITTORGARH | BARI SADRI | 36443 | PEEND | 486267 | 95834 | 127778 | 709879 | ICICI BANK LIMITED | ICIC0006659 | 665901701584 | RJCT00005049 |
| 3607 | CHITTORGARH | BARI SADRI | 36444 | PUNAWALI | 391766 | 77209 | 102946 | 571921 | BANK OF BARODA | BARBONIKOOM | 13970100000117 | RJCT00004929 |
| 3608 | CHITTORGARH | BARI SADRI | 36445 | RATI CHAND JI KA KHERA | 291889 | 57526 | 76701 | 426116 | ICICI BANK LIMITED | ICIC0006659 | 665901701551 | RJCT00005048 |
| 3609 | CHITTORGARH | BARI SADRI | 36446 | SANGARIYA | 400474 | 78926 | 105234 | 584634 | ICICI BANK LIMITED | ICIC0006659 | 665901701570 | RJCT00005078 |
| 3610 | CHITTORGARH | BEGUN | 36447 | ANOPURA | 301565 | 59433 | 79243 | 440241 | HDFC BANK | HDFC0002810 | 50100356375780 | RJCT00005174 |
| 3611 | CHITTORGARH | BEGUN | 36448 | ANWALHERA | 384025 | 75684 | 100912 | 560621 | HDFC BANK | HDFC0002810 | 50100012287029 | RJCT00004963 |
| 3612 | CHITTORGARH | BEGUN | 36449 | BARNIYAS | 457670 | 90198 | 120264 | 668132 | BANK OF BARODA | BARB0PARSOL | 11890100000621 | RJCT00004773 |
| 3613 | CHITTORGARH | BEGUN | 36450 | BICHHOR | 512822 | 101067 | 134756 | 748645 | BANK OF BARODA | BARB0SULIMA | 12270100010878 | RJCT00004982 |
| 3614 | CHITTORGARH | BEGUN | 36451 | CHECHI | 425847 | 83926 | 111901 | 621674 | HDFC BANK | HDFC0002810 | 50100220829209 | RJCT00004953 |
| 3615 | CHITTORGARH | BEGUN | 36454 | DAULATPUR | 438533 | 86426 | 115235 | 640194 | HDFC BANK | HDFC0002810 | 50100224515884 | RJCT00005172 |
| 3616 | CHITTORGARH | BEGUN | 36452 | DHAMANCHA | 421331 | 83036 | 110715 | 615082 | HDFC BANK | HDFC0002810 | 50100224512454 | RJCT00004943 |
| 3617 | CHITTORGARH | BEGUN | 36453 | DORAI | 376930 | 74285 | 99047 | 550262 | HDFC BANK | HDFC0002810 | 50100038228051 | RJCT00004958 |
| 3618 | CHITTORGARH | BEGUN | 36455 | DUGAR | 421761 | 83121 | 110828 | 615710 | STATE BANK OF INDIA | SBIN0031241 | 51068524711 | RJCT00004772 |
| 3619 | CHITTORGARH | BEGUN | 36456 | GOPAL PURA | 418106 | 82400 | 109867 | 610373 | STATE BANK OF INDIA | SBIN0031241 | 51068492472 | RJCT00004791 |
| 3620 | CHITTORGARH | BEGUN | 36457 | GOVIND PURA | 416386 | 82061 | 109415 | 607862 | HDFC BANK | HDFC0002810 | 50100226831327 | RJCT00004770 |
| 3621 | CHITTORGARH | BEGUN | 36458 | ITAWA | 414128 | 81617 | 108822 | 604567 | PUNJAB NATIONAL BANK | PUNB0262300 | 2623000100014366 | RJCT00004956 |
| 3622 | CHITTORGARH | BEGUN | 36459 | JAI NAGAR | 543355 | 107085 | 142779 | 793219 | HDFC BANK | HDFC0002810 | 50100228530677 | RJCT00004783 |
| 3623 | CHITTORGARH | BEGUN | 36460 | KATUNDA | 365319 | 71997 | 95996 | 533312 | STATE BANK OF INDIA | SBIN0031241 | 51068492392 | RJCT00004701 |
| 3624 | CHITTORGARH | BEGUN | 36461 | KERPURA | 341129 | 67230 | 89640 | 497999 | HDFC BANK | HDFC0002810 | 50100233107838 | RJCT00004985 |
| 3625 | CHITTORGARH | BEGUN | 36462 | KHERI | 479064 | 94414 | 125885 | 699363 | HDFC BANK | HDFC0002810 | 50100034389242 | RJCT00004765 |
| 3626 | CHITTORGARH | BEGUN | 36463 | MADHOPUR | 255874 | 50428 | 67237 | 373539 | HDFC BANK | HDFC0002810 | 50100023006137 | RJCT00004973 |
| 3627 | CHITTORGARH | BEGUN | 36464 | MANDAWARI | 341989 | 67399 | 89866 | 499254 | HDFC BANK | HDFC0002810 | 50100023006163 | RJCT00004952 |
| 3628 | CHITTORGARH | BEGUN | 36465 | MEGHNIWAS | 296190 | 58373 | 77831 | 432394 | HDFC BANK | HDFC0002810 | 50100228013233 | RJCT00004966 |
| 3629 | CHITTORGARH | BEGUN | 36466 | MEGHPURA | 367254 | 72379 | 96505 | 536138 | HDFC BANK | HDFC0002810 | 50100021273312 | RJCT00004951 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|----------------------|-------------|------------------|--------------|
| 3630 | CHITTORGARH | BEGUN | 36467 | MOTIPURA | 388433 | 76553 | 102070 | 567056 | BANK OF BARODA | BARB0PARSOL | 11890100000162 | RJCT00004979 |
| 3631 | CHITTORGARH | BEGUN | 36468 | NANDWAI | 494223 | 97402 | 129869 | 721494 | HDFC BANK | HDFC0002810 | 50100171211182 | RJCT00004947 |
| 3632 | CHITTORGARH | BEGUN | 36469 | PARSOLI | 473044 | 93228 | 124303 | 690575 | BANK OF BARODA | BARB0PARSOL | 11890100001834 | RJCT00004975 |
| 3633 | CHITTORGARH | BEGUN | 36470 | RAJ GARH | 529271 | 104309 | 139079 | 772659 | PUNJAB NATIONAL BANK | PUNB0262300 | 2623000100009964 | RJCT00004779 |
| 3634 | CHITTORGARH | BEGUN | 36471 | RAMPURIYA | 336721 | 66361 | 88481 | 491563 | HDFC BANK | HDFC0002810 | 50100224476831 | RJCT00004937 |
| 3635 | CHITTORGARH | BEGUN | 36472 | RAWARDA | 353385 | 69645 | 92860 | 515890 | BANK OF BARODA | BARB0SAMCHI | 23030100001585 | RJCT00004785 |
| 3636 | CHITTORGARH | BEGUN | 36473 | RAYTA | 516155 | 101724 | 135632 | 753511 | HDFC BANK | HDFC0002810 | 50100024162205 | RJCT00004969 |
| 3637 | CHITTORGARH | BEGUN | 36475 | SAMARIYAN KALAN | 400904 | 79010 | 105347 | 585261 | BANK OF BARODA | BARB0SAMCHI | 23030100001568 | RJCT00004775 |
| 3638 | CHITTORGARH | BEGUN | 36474 | SHADI | 282644 | 55703 | 74271 | 412618 | BANK OF BARODA | BARB0SULIMA | 12270100010861 | RJCT00004774 |
| 3639 | CHITTORGARH | BEGUN | 36476 | SUWANIYA | 362523 | 71446 | 95262 | 529231 | BANK OF BARODA | BARB0SAMCHI | 23030100001584 | RJCT00005252 |
| 3640 | CHITTORGARH | BEGUN | 36477 | THUKRAI | 504006 | 99330 | 132440 | 735776 | HDFC BANK | HDFC0002810 | 50100019464737 | RJCT00004931 |
| 3641 | CHITTORGARH | BHADESAR | 36478 | AKOLA KALAN | 663336 | 130731 | 174307 | 968374 | STATE BANK OF INDIA | SBIN0031242 | 51079791365 | RJCT00004813 |
| 3642 | CHITTORGARH | BHADESAR | 36479 | AKYA | 593562 | 116979 | 155973 | 866514 | STATE BANK OF INDIA | SBIN0031242 | 51082060747 | RJCT00004798 |
| 3643 | CHITTORGARH | BHADESAR | 36480 | ASAWARA | 536904 | 105813 | 141084 | 783801 | PUNJAB NATIONAL BANK | PUNB0358100 | 3581000100008231 | RJCT00004792 |
| 3644 | CHITTORGARH | BHADESAR | 36481 | BAGUND | 446811 | 88058 | 117410 | 652279 | BANK OF BARODA | BARB0BHADSO | 33910100004292 | RJCT00004820 |
| 3645 | CHITTORGARH | BHADESAR | 36482 | BANSEN | 416278 | 82040 | 109387 | 607705 | STATE BANK OF INDIA | SBIN0031242 | 51082060974 | RJCT00004815 |
| 3646 | CHITTORGARH | BHADESAR | 36483 | BHADESAR | 514112 | 101321 | 135095 | 750528 | STATE BANK OF INDIA | SBIN0031242 | 51082060725 | RJCT00004713 |
| 3647 | CHITTORGARH | BHADESAR | 36484 | BHADSORA | 606248 | 119480 | 159306 | 885034 | ICICI BANK LIMITED | ICIC0006662 | 666201017857 | RJCT00004793 |
| 3648 | CHITTORGARH | BHADESAR | 36485 | BHALUNDI | 386391 | 76150 | 101533 | 564074 | STATE BANK OF INDIA | SBIN0031242 | 51082060690 | RJCT00004776 |
| 3649 | CHITTORGARH | BHADESAR | 36486 | DHEERJI KA KHERA | 522713 | 103016 | 137355 | 763084 | STATE BANK OF INDIA | SBIN0031242 | 51082060689 | RJCT00004816 |
| 3650 | CHITTORGARH | BHADESAR | 36487 | GARDANA | 547225 | 107847 | 143796 | 798868 | STATE BANK OF INDIA | SBIN0031242 | 51082060678 | RJCT00004800 |
| 3651 | CHITTORGARH | BHADESAR | 36488 | KANNOJ | 543463 | 107106 | 142808 | 793377 | ICICI BANK LIMITED | ICIC0006678 | 667801415682 | RJCT00004794 |
| 3652 | CHITTORGARH | BHADESAR | 36489 | KANTHARIYA | 505404 | 99605 | 132807 | 737816 | STATE BANK OF INDIA | SBIN0031242 | 61064022482 | RJCT00004828 |
| 3653 | CHITTORGARH | BHADESAR | 36490 | KAREDIYA | 377790 | 74455 | 99273 | 551518 | PUNJAB NATIONAL BANK | PUNB0358100 | 3581000100007764 | RJCT00004817 |
| 3654 | CHITTORGARH | BHADESAR | 36491 | KHODEEP | 698384 | 137638 | 183517 | 1019539 | ICICI BANK LIMITED | ICIC0006686 | 668601702055 | RJCT00004805 |
| 3655 | CHITTORGARH | BHADESAR | 36493 | LESWA | 480139 | 94626 | 126168 | 700933 | STATE BANK OF INDIA | SBIN0031242 | 51082060770 | RJCT00004823 |
| 3656 | CHITTORGARH | BHADESAR | 36494 | MANDPHIYA | 777082 | 153148 | 204197 | 1134427 | STATE BANK OF INDIA | SBIN0031432 | 51079791401 | RJCT00004826 |
| 3657 | CHITTORGARH | BHADESAR | 36495 | NAHARGARH | 575931 | 113505 | 151339 | 840775 | ICICI BANK LIMITED | ICIC0006678 | 667801701105 | RJCT00004807 |
| 3658 | CHITTORGARH | BHADESAR | 36496 | NANANA | 578833 | 114077 | 152102 | 845012 | STATE BANK OF INDIA | SBIN0031242 | 51082060601 | RJCT00004796 |
| 3659 | CHITTORGARH | BHADESAR | 36497 | NAPANIYA | 513575 | 101216 | 134954 | 749745 | ICICI BANK LIMITED | ICIC0006662 | 666201002169 | RJCT00004824 |
| 3660 | CHITTORGARH | BHADESAR | 36498 | NAPAWALI | 733110 | 144482 | 192642 | 1070234 | STATE BANK OF INDIA | SBIN0031242 | 51082060781 | RJCT00004818 |
| 3661 | CHITTORGARH | BHADESAR | 36499 | PEEPALWAS | 374995 | 73904 | 98539 | 547438 | BANK OF BARODA | BARB0BHADES | 44710100008169 | RJCT00004809 |
| 3662 | CHITTORGARH | BHADESAR | 36500 | POTLA KALAN | 411978 | 81193 | 108257 | 601428 | STATE BANK OF INDIA | SBIN0031242 | 51082060736 | RJCT00004797 |
| 3663 | CHITTORGARH | BHADESAR | 36501 | REWALIYA KHURD | 440576 | 86829 | 115772 | 643177 | STATE BANK OF INDIA | SBIN0031242 | 51082060941 | RJCT00004825 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|----------------------------|-----------|-----------|-----------|---------|----------------------|-------------|------------------|--------------|
| 3664 | CHITTORGARH | BHADESAR | 36502 | SUKHWARA | 554214 | 109225 | 145633 | 809072 | ICICI BANK LIMITED | ICIC0006678 | 667801436045 | RJCT00004819 |
| 3665 | CHITTORGARH | BHAINSRORGARH | 36503 | BADODIYA | 288234 | 56805 | 75740 | 420779 | BANK OF BARODA | BARBOBHENSO | 01410100001962 | RJCT00005030 |
| 3666 | CHITTORGARH | BHAINSRORGARH | 36505 | BALKUNDI KALAN | 315864 | 62251 | 83001 | 461116 | BANK OF BARODA | BARBOBHENSO | 01410100001735 | RJCT00005018 |
| 3667 | CHITTORGARH | BHAINSRORGARH | 36506 | BARKHERA | 242327 | 47758 | 63677 | 353762 | BANK OF BARODA | BARBOBHENSO | 01410100001661 | RJCT00005033 |
| 3668 | CHITTORGARH | BHAINSRORGARH | 36504 | BAROLIYA | 328228 | 64687 | 86250 | 479165 | BANK OF BARODA | BARBOBHENSO | 01410100000677 | RJCT00005009 |
| 3669 | CHITTORGARH | BHAINSRORGARH | 262394 | BASSI | 358223 | 70599 | 94132 | 522954 | BANK OF BARODA | BARBOBHENSO | 01410100014031 | RJCT00005248 |
| 3670 | CHITTORGARH | BHAINSRORGARH | 36507 | BHAINSRORGARH | 508199 | 100156 | 133541 | 741896 | BANK OF BARODA | BARBOBHENSO | 01410100000797 | RJCT00004712 |
| 3671 | CHITTORGARH | BHAINSRORGARH | 36508 | BORAO | 449821 | 88651 | 118201 | 656673 | BANK OF BARODA | BARBOBHENSO | 01410100000880 | RJCT00005002 |
| 3672 | CHITTORGARH | BHAINSRORGARH | 36509 | DEO PURA | 294040 | 57949 | 77266 | 429255 | BANK OF BARODA | BARBOBHENSO | 01410100001107 | RJCT00005017 |
| 3673 | CHITTORGARH | BHAINSRORGARH | 36510 | DHAGADMAU KALAN | 466916 | 92020 | 122693 | 681629 | BANK OF BARODA | BARBOBHENSO | 01410100001198 | RJCT00005007 |
| 3674 | CHITTORGARH | BHAINSRORGARH | 36511 | DHAWAD KALAN | 381983 | 75281 | 100375 | 557639 | BANK OF BARODA | BARBOBHENSO | 01410100001653 | RJCT00005012 |
| 3675 | CHITTORGARH | BHAINSRORGARH | 36512 | EKLINGPURA | 397894 | 78417 | 104556 | 580867 | BANK OF BARODA | BARBOBHENSO | 01410100001565 | RJCT00005014 |
| 3676 | CHITTORGARH | BHAINSRORGARH | 36513 | GOPAL PURA | 418859 | 82549 | 110065 | 611473 | BANK OF BARODA | BARBOBHENSO | 01410100001153 | RJCT00005006 |
| 3677 | CHITTORGARH | BHAINSRORGARH | 36514 | JALKHERA | 292857 | 57716 | 76955 | 427528 | BANK OF BARODA | BARBOBHENSO | 01410100001457 | RJCT00005026 |
| 3678 | CHITTORGARH | BHAINSRORGARH | 36515 | JAWADA | 332958 | 65620 | 87493 | 486071 | BANK OF BARODA | BARBOBHENSO | 01410100001337 | RJCT00005019 |
| 3679 | CHITTORGARH | BHAINSRORGARH | 36516 | JAWAHAR NAGAR (KUWA KHEDA) | 393271 | 77506 | 103341 | 574118 | BANK OF BARODA | BARBOBHENSO | 01410100004115 | RJCT00005031 |
| 3680 | CHITTORGARH | BHAINSRORGARH | 262608 | JHALAR BAORI | 943507 | 185947 | 247929 | 1377383 | AXIS BANK | UTIB0000434 | 919010057425302 | RJCT00005249 |
| 3681 | CHITTORGARH | BHAINSRORGARH | 36517 | JHARJHANI | 295545 | 58246 | 77661 | 431452 | BANK OF BARODA | BARBOBHENSO | 01410100001207 | RJCT00005010 |
| 3682 | CHITTORGARH | BHAINSRORGARH | 36518 | KHATI KHERA | 468313 | 92295 | 123060 | 683668 | BANK OF BARODA | BARBOBHENSO | 01410100000889 | RJCT00005013 |
| 3683 | CHITTORGARH | BHAINSRORGARH | 295032 | KUSHALGARH | 426814 | 84117 | 112156 | 623087 | BANK OF BARODA | BARBOBHENSO | 01410100018633 | RJCT00005250 |
| 3684 | CHITTORGARH | BHAINSRORGARH | 36519 | LUHARIYA | 321132 | 63289 | 84385 | 468806 | BANK OF BARODA | BARBOBHENSO | 01410100001201 | RJCT00005035 |
| 3685 | CHITTORGARH | BHAINSRORGARH | 36520 | MANDESARA | 326938 | 64433 | 85911 | 477282 | BANK OF BARODA | BARBOBHENSO | 01410100000894 | RJCT00005029 |
| 3686 | CHITTORGARH | BHAINSRORGARH | 36522 | RAJPURA | 385316 | 75938 | 101251 | 562505 | BANK OF BARODA | BARBOBHENSO | 01410100000895 | RJCT00005028 |
| 3687 | CHITTORGARH | BHAINSRORGARH | 36521 | REN KHERA | 342849 | 67569 | 90092 | 500510 | BANK OF BARODA | BARBOBHENSO | 01410100001350 | RJCT00005015 |
| 3688 | CHITTORGARH | BHAINSRORGARH | 295034 | SANEETA | 612699 | 120751 | 161001 | 894451 | BANK OF BARODA | BARBOBHENSO | 01410100018629 | RJCT00005251 |
| 3689 | CHITTORGARH | BHAINSRORGARH | 36523 | SHRIPURA | 367469 | 72421 | 96561 | 536451 | BANK OF BARODA | BARBOBHENSO | 01410100000980 | RJCT00005008 |
| 3690 | CHITTORGARH | BHAINSRORGARH | 36524 | TAMBOLIYA | 413268 | 81447 | 108596 | 603311 | BANK OF BARODA | BARBOBHENSO | 01410100002546 | RJCT00005000 |
| 3691 | CHITTORGARH | BHAINSRORGARH | 36525 | TOLON KA LUHARIYA | 342742 | 67548 | 90063 | 500353 | BANK OF BARODA | BARBOBHENSO | 01410100001206 | RJCT00005022 |
| 3692 | CHITTORGARH | BHOPALSAGAR | 36526 | AKOLA | 1187877 | 234107 | 312143 | 1734127 | STATE BANK OF INDIA | SBIN0031429 | 51075887948 | RJCT00004941 |
| 3693 | CHITTORGARH | BHOPALSAGAR | 36527 | ANOPPURA | 427674 | 84286 | 112382 | 624342 | PUNJAB NATIONAL BANK | PUNB0357700 | 3577000100048751 | RJCT00004957 |
| 3694 | CHITTORGARH | BHOPALSAGAR | 36528 | BABRANA | 363276 | 71595 | 95459 | 530330 | PUNJAB NATIONAL BANK | PUNB0055700 | 0557000100045050 | RJCT00004961 |
| 3695 | CHITTORGARH | BHOPALSAGAR | 36529 | BHOOPAL NAGAR | 299093 | 58945 | 78594 | 436632 | PUNJAB NATIONAL BANK | PUNB0055700 | 0557000100036052 | RJCT00004977 |
| 3696 | CHITTORGARH | BHOPALSAGAR | 36530 | BHOOPAL SAGAR | 677742 | 133570 | 178093 | 989405 | PUNJAB NATIONAL BANK | PUNB0055700 | 0557000100005685 | RJCT00004709 |
| 3697 | CHITTORGARH | BHOPALSAGAR | 36531 | BOOL | 348655 | 68713 | 91617 | 508985 | PUNJAB NATIONAL BANK | PUNB0055700 | 0557000100051158 | RJCT00004959 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 3698 | CHITTORGARH | BHOPALSAGAR | 36532 | CHORWARI | 375532 | 74010 | 98680 | 548222 | STATE BANK OF INDIA | SBIN0031429 | 51075881345 | RJCT00004997 |
| 3699 | CHITTORGARH | BHOPALSAGAR | 36533 | GUNDLI | 388326 | 76531 | 102042 | 566899 | PUNJAB NATIONAL BANK | PUNB0055700 | 0557000100090573 | RJCT00004981 |
| 3700 | CHITTORGARH | BHOPALSAGAR | 36534 | JASHMA | 562169 | 110793 | 147723 | 820685 | PUNJAB NATIONAL BANK | PUNB0357700 | 3577000100001587 | RJCT00004983 |
| 3701 | CHITTORGARH | BHOPALSAGAR | 36535 | KANAKHERA | 484977 | 95579 | 127439 | 707995 | PUNJAB NATIONAL BANK | PUNB0357700 | 3577000100048760 | RJCT00004987 |
| 3702 | CHITTORGARH | BHOPALSAGAR | 36536 | KANAR KHERA | 384455 | 75769 | 101025 | 561249 | PUNJAB NATIONAL BANK | PUNB0055700 | 0557000100059336 | RJCT00004988 |
| 3703 | CHITTORGARH | BHOPALSAGAR | 36537 | KANKARWA | 597540 | 117763 | 157018 | 872321 | BANK OF BARODA | BARBOKANKAR | 15870100002331 | RJCT00004989 |
| 3704 | CHITTORGARH | BHOPALSAGAR | 36538 | MURLA | 372092 | 73332 | 97776 | 543200 | PUNJAB NATIONAL BANK | PUNB0055700 | 0557000100058267 | RJCT00004996 |
| 3705 | CHITTORGARH | BHOPALSAGAR | 36539 | NILODH | 380478 | 74985 | 99980 | 555443 | BANK OF BARODA | BARBOKANKAR | 15870100000361 | RJCT00004994 |
| 3706 | CHITTORGARH | BHOPALSAGAR | 36540 | PARI | 410473 | 80896 | 107861 | 599230 | STATE BANK OF INDIA | SBIN0032149 | 61127675342 | RJCT00004984 |
| 3707 | CHITTORGARH | BHOPALSAGAR | 36541 | PATOLIYA | 435953 | 85918 | 114557 | 636428 | STATE BANK OF INDIA | SBIN0031429 | 61127675499 | RJCT00004986 |
| 3708 | CHITTORGARH | BHOPALSAGAR | 36542 | PHALASIYA | 400689 | 78968 | 105291 | 584948 | PUNJAB NATIONAL BANK | PUNB0055700 | 0557000100094870 | RJCT00004991 |
| 3709 | CHITTORGARH | BHOPALSAGAR | 36543 | TANA | 517660 | 102021 | 136028 | 755709 | PUNJAB NATIONAL BANK | PUNB0055700 | 0557000100057967 | RJCT00004998 |
| 3710 | CHITTORGARH | BHOPALSAGAR | 36544 | USROL | 359943 | 70938 | 94584 | 525465 | PUNJAB NATIONAL BANK | PUNB0055700 | 0557000100050104 | RJCT00004999 |
| 3711 | CHITTORGARH | CHITTORGARH | 36569 | ABHAYPURA | 381660 | 75218 | 100290 | 557168 | HDFC BANK | HDFC0004732 | 50100289189989 | RJCT00004887 |
| 3712 | CHITTORGARH | CHITTORGARH | 36570 | AMARPURA | 601948 | 118632 | 158176 | 878756 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41850100000043 | RJCT00004907 |
| 3713 | CHITTORGARH | CHITTORGARH | 36571 | ANWALHERA | 500351 | 98609 | 131479 | 730439 | BANK OF BARODA | BARB0BASSIX | 07770100017882 | RJCT00004886 |
| 3714 | CHITTORGARH | CHITTORGARH | 36572 | ARNIYA PANTH | 529594 | 104373 | 139163 | 773130 | ICICI BANK LIMITED | ICIC0003899 | 389901001130 | RJCT00004888 |
| 3715 | CHITTORGARH | CHITTORGARH | 36573 | BARODIYA | 600443 | 118335 | 157781 | 876559 | HDFC BANK | HDFC0000786 | 50100287620043 | RJCT00004906 |
| 3716 | CHITTORGARH | CHITTORGARH | 36574 | BASSI | 1262489 | 248812 | 331749 | 1843050 | HDFC BANK | HDFC0000786 | 50100287620885 | RJCT00004905 |
| 3717 | CHITTORGARH | CHITTORGARH | 36575 | BIJAIPUR | 606141 | 119458 | 159278 | 884877 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41850100000760 | RJCT00004993 |
| 3718 | CHITTORGARH | CHITTORGARH | 36576 | CHIKSI | 457992 | 90261 | 120348 | 668601 | PUNJAB NATIONAL BANK | PUNB0357900 | 3579000100003181 | RJCT00004908 |
| 3719 | CHITTORGARH | CHITTORGARH | 36577 | DEORI | 419181 | 82612 | 110150 | 611943 | AXIS BANK | UTIB0000893 | 920010048975982 | RJCT00004910 |
| 3720 | CHITTORGARH | CHITTORGARH | 36578 | DHANET KALAN | 659036 | 129883 | 173177 | 962096 | ICICI BANK LIMITED | ICIC0000646 | 064601002165 | RJCT00004911 |
| 3721 | CHITTORGARH | CHITTORGARH | 36579 | ERAL | 449069 | 88503 | 118004 | 655576 | HDFC BANK | HDFC0000786 | 50100309106652 | RJCT00004913 |
| 3722 | CHITTORGARH | CHITTORGARH | 36580 | GHATIYAWALI | 563459 | 111047 | 148062 | 822568 | HDFC BANK | HDFC0000786 | 50100287620912 | RJCT00004915 |
| 3723 | CHITTORGARH | CHITTORGARH | 36583 | GHOSONDI | 383165 | 75514 | 100686 | 559365 | BANK OF BARODA | BARB0BASSIX | 07770100003115 | RJCT00004918 |
| 3724 | CHITTORGARH | CHITTORGARH | 36581 | GHOSUNDA | 635276 | 125200 | 166934 | 927410 | HDFC BANK | HDFC0000786 | 50100310566276 | RJCT00004916 |
| 3725 | CHITTORGARH | CHITTORGARH | 36582 | GILUND | 616999 | 121598 | 162131 | 900728 | ICICI BANK LIMITED | ICIC0003899 | 389901001149 | RJCT00004920 |
| 3726 | CHITTORGARH | CHITTORGARH | 36584 | JALAM PURA | 445306 | 87761 | 117015 | 650082 | BANK OF BARODA | BARB0SENTHI | 14810100004746 | RJCT00004922 |
| 3727 | CHITTORGARH | CHITTORGARH | 36585 | KASHMOR | 670002 | 132044 | 176059 | 978105 | HDFC BANK | HDFC0000786 | 50100310566224 | RJCT00004924 |
| 3728 | CHITTORGARH | CHITTORGARH | 36586 | KELJER | 369619 | 72845 | 97126 | 539590 | BANK OF BARODA | BARB0BASSIX | 07770100015669 | RJCT00004930 |
| 3729 | CHITTORGARH | CHITTORGARH | 295017 | MANPURA | 500996 | 98736 | 131649 | 731381 | AXIS BANK | UTIB0000893 | 920010045545281 | RJCT00005175 |
| 3730 | CHITTORGARH | CHITTORGARH | 36587 | NAGARI | 540022 | 106428 | 141904 | 788354 | CANARA BANK | CNRB0004331 | 4331101000234 | RJCT00004938 |
| 3731 | CHITTORGARH | CHITTORGARH | 36588 | NARELA | 477129 | 94033 | 125377 | 696539 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41840100001812 | RJCT00004939 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|----------------------|-------------|------------------|--------------|
| 3732 | CHITTORGARH | CHITTORGARH | 36589 | NETAWALGARHPACHHLI | 483365 | 95262 | 127016 | 705643 | HDFC BANK | HDFC0000786 | 50100309106534 | RJCT00004942 |
| 3733 | CHITTORGARH | CHITTORGARH | 36590 | NETAWALMAHARAJ | 444016 | 87507 | 116676 | 648199 | PUNJAB NATIONAL BANK | PUNB0067300 | 0673000100033034 | RJCT00004934 |
| 3734 | CHITTORGARH | CHITTORGARH | 36591 | OCHHARI | 501104 | 98758 | 131677 | 731539 | ICICI BANK LIMITED | ICIC0000646 | 064601002070 | RJCT00004884 |
| 3735 | CHITTORGARH | CHITTORGARH | 36592 | ODOOND | 416063 | 81998 | 109331 | 607392 | HDFC BANK | HDFC0000786 | 50100310685879 | RJCT00004946 |
| 3736 | CHITTORGARH | CHITTORGARH | 36593 | PAL | 280278 | 55237 | 73650 | 409165 | HDFC BANK | HDFC0004732 | 50100322743569 | RJCT00004949 |
| 3737 | CHITTORGARH | CHITTORGARH | 36594 | PALKA | 537227 | 105877 | 141169 | 784273 | HDFC BANK | HDFC0000786 | 50100310566237 | RJCT00004954 |
| 3738 | CHITTORGARH | CHITTORGARH | 36595 | PANDOLI | 443693 | 87443 | 116591 | 647727 | PUNJAB NATIONAL BANK | PUNB0357600 | 3576000100031497 | RJCT00004707 |
| 3739 | CHITTORGARH | CHITTORGARH | 36596 | ROLAHERA | 412946 | 81383 | 108511 | 602840 | PUNJAB NATIONAL BANK | PUNB0357600 | 3576000100060240 | RJCT00004955 |
| 3740 | CHITTORGARH | CHITTORGARH | 36597 | SADI | 334141 | 65853 | 87803 | 487797 | HDFC BANK | HDFC0000786 | 50100106537176 | RJCT00004960 |
| 3741 | CHITTORGARH | CHITTORGARH | 36601 | SAHNAWA | 411225 | 81044 | 108059 | 600328 | PUNJAB NATIONAL BANK | PUNB0057900 | 0579000100071075 | RJCT00004962 |
| 3742 | CHITTORGARH | CHITTORGARH | 36598 | SAMRI | 553569 | 109097 | 145463 | 808129 | HDFC BANK | HDFC0000786 | 50100287620744 | RJCT00004965 |
| 3743 | CHITTORGARH | CHITTORGARH | 36599 | SATPURA | 422191 | 83206 | 110941 | 616338 | HDFC BANK | HDFC0000786 | 50100310566190 | RJCT00004967 |
| 3744 | CHITTORGARH | CHITTORGARH | 36600 | SAWA | 1281841 | 252626 | 336834 | 1871301 | PUNJAB NATIONAL BANK | PUNB0357900 | 3579000100000032 | RJCT00004968 |
| 3745 | CHITTORGARH | CHITTORGARH | 36602 | SEMALIYA | 442081 | 87125 | 116167 | 645373 | AXIS BANK | UTIB0000893 | 920010046136138 | RJCT00005001 |
| 3746 | CHITTORGARH | CHITTORGARH | 36604 | SEMALPURA | 431330 | 85007 | 113342 | 629679 | HDFC BANK | HDFC0000786 | 50100309106649 | RJCT00004971 |
| 3747 | CHITTORGARH | CHITTORGARH | 36603 | SHAMBHOOPURA | 686558 | 135307 | 180409 | 1002274 | HDFC BANK | HDFC0000786 | 50100287620668 | RJCT00004990 |
| 3748 | CHITTORGARH | CHITTORGARH | 36605 | SONGAR | 424342 | 83629 | 111506 | 619477 | AXIS BANK | UTIB0000893 | 920010043042375 | RJCT00004869 |
| 3749 | CHITTORGARH | CHITTORGARH | 36606 | TUMBARIYA | 423051 | 83375 | 111167 | 617593 | PUNJAB NATIONAL BANK | PUNB0067300 | 0673000100127805 | RJCT00004992 |
| 3750 | CHITTORGARH | CHITTORGARH | 36607 | UDPURA | 359191 | 70789 | 94386 | 524366 | AXIS BANK | UTIB0000893 | 920010042226031 | RJCT00004883 |
| 3751 | CHITTORGARH | DUNGLA | 36608 | ALOD | 346074 | 68204 | 90939 | 505217 | STATE BANK OF INDIA | SBIN0031243 | 51073191477 | RJCT00004831 |
| 3752 | CHITTORGARH | DUNGLA | 36609 | ARNED | 369727 | 72866 | 97154 | 539747 | STATE BANK OF INDIA | SBIN0031243 | 51073191591 | RJCT00005057 |
| 3753 | CHITTORGARH | DUNGLA | 36610 | BADWAI | 417031 | 82189 | 109585 | 608805 | STATE BANK OF INDIA | SBIN0031243 | 51073192299 | RJCT00005058 |
| 3754 | CHITTORGARH | DUNGLA | 36613 | BHATOLI | 306726 | 60450 | 80599 | 447775 | STATE BANK OF INDIA | SBIN0031243 | 51073191783 | RJCT00005060 |
| 3755 | CHITTORGARH | DUNGLA | 36612 | BHATOLI BAGRIYAN | 462185 | 91088 | 121450 | 674723 | STATE BANK OF INDIA | SBIN0031243 | 51073191579 | RJCT00005059 |
| 3756 | CHITTORGARH | DUNGLA | 36614 | BILODA | 376070 | 74116 | 98821 | 549007 | STATE BANK OF INDIA | SBIN0031243 | 51073191535 | RJCT00005061 |
| 3757 | CHITTORGARH | DUNGLA | 36611 | BILOT | 481107 | 94817 | 126422 | 702346 | STATE BANK OF INDIA | SBIN0031243 | 51073191818 | RJCT00004748 |
| 3758 | CHITTORGARH | DUNGLA | 36615 | CHIKARDA | 429610 | 84668 | 112890 | 627168 | STATE BANK OF INDIA | SBIN0031243 | 51073191852 | RJCT00005062 |
| 3759 | CHITTORGARH | DUNGLA | 36616 | DELWAS | 370909 | 73099 | 97465 | 541473 | STATE BANK OF INDIA | SBIN0031243 | 51073191794 | RJCT00005063 |
| 3760 | CHITTORGARH | DUNGLA | 36617 | DOONGLA | 829224 | 163424 | 217898 | 1210546 | STATE BANK OF INDIA | SBIN0031243 | 51073191411 | RJCT00004727 |
| 3761 | CHITTORGARH | DUNGLA | 36619 | IDRA | 368759 | 72675 | 96900 | 538334 | STATE BANK OF INDIA | SBIN0031243 | 51073192028 | RJCT00005065 |
| 3762 | CHITTORGARH | DUNGLA | 36620 | KARSANA | 329948 | 65026 | 86702 | 481676 | STATE BANK OF INDIA | SBIN0031243 | 51073191829 | RJCT00005066 |
| 3763 | CHITTORGARH | DUNGLA | 36621 | KISHAN KARERI | 411333 | 81066 | 108087 | 600486 | STATE BANK OF INDIA | SBIN0031243 | 51073191692 | RJCT00005067 |
| 3764 | CHITTORGARH | DUNGLA | 36622 | LOTHIYANA | 394131 | 77676 | 103567 | 575374 | STATE BANK OF INDIA | SBIN0031243 | 51073192244 | RJCT00005068 |
| 3765 | CHITTORGARH | DUNGLA | 36623 | MANGALWAR | 740206 | 145880 | 194507 | 1080593 | STATE BANK OF INDIA | SBIN0031243 | 51073192313 | RJCT00005069 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|---------------------|-------------|----------------|--------------|
| 3766 | CHITTORGARH | DUNGLA | 36624 | MORWAN | 556686 | 109712 | 146283 | 812681 | STATE BANK OF INDIA | SBIN0031243 | 51073192142 | RJCT00004855 |
| 3767 | CHITTORGARH | DUNGLA | 36625 | NADA KHERA | 334248 | 65874 | 87832 | 487954 | STATE BANK OF INDIA | SBIN0031243 | 51073192131 | RJCT00004747 |
| 3768 | CHITTORGARH | DUNGLA | 36626 | NANGAWALI | 497126 | 97974 | 130632 | 725732 | STATE BANK OF INDIA | SBIN0031243 | 51073192039 | RJCT00005070 |
| 3769 | CHITTORGARH | DUNGLA | 36627 | NEGADIYA | 534432 | 105326 | 140435 | 780193 | STATE BANK OF INDIA | SBIN0031243 | 51073192051 | RJCT00004835 |
| 3770 | CHITTORGARH | DUNGLA | 36628 | NOGAWAN | 297265 | 58585 | 78113 | 433963 | STATE BANK OF INDIA | SBIN0031243 | 51073191705 | RJCT00004832 |
| 3771 | CHITTORGARH | DUNGLA | 36629 | PALOD | 376285 | 74158 | 98878 | 549321 | STATE BANK OF INDIA | SBIN0031243 | 51073191636 | RJCT00005071 |
| 3772 | CHITTORGARH | DUNGLA | 36618 | PHALODRA | 367684 | 72463 | 96618 | 536765 | STATE BANK OF INDIA | SBIN0031243 | 51073191761 | RJCT00005064 |
| 3773 | CHITTORGARH | DUNGLA | 36630 | PIRANA | 409290 | 80663 | 107551 | 597504 | STATE BANK OF INDIA | SBIN0031243 | 51073192200 | RJCT00005072 |
| 3774 | CHITTORGARH | DUNGLA | 36631 | RAWAT PURA | 403270 | 79477 | 105969 | 588716 | STATE BANK OF INDIA | SBIN0031243 | 51073191750 | RJCT00004830 |
| 3775 | CHITTORGARH | DUNGLA | 36632 | SANGESARA | 413376 | 81468 | 108624 | 603468 | STATE BANK OF INDIA | SBIN0031243 | 51073192120 | RJCT00005073 |
| 3776 | CHITTORGARH | DUNGLA | 36633 | SEMALIYA PEELAKHERA | 423589 | 83481 | 111308 | 618378 | STATE BANK OF INDIA | SBIN0031243 | 51073191433 | RJCT00005074 |
| 3777 | CHITTORGARH | GANGRAR | 36634 | AJOLION KA KHERA | 383810 | 75641 | 100855 | 560306 | STATE BANK OF INDIA | SBIN0031730 | 51053740738 | RJCT00004708 |
| 3778 | CHITTORGARH | GANGRAR | 36635 | BOLO KA SANWATA | 444231 | 87549 | 116732 | 648512 | STATE BANK OF INDIA | SBIN0031244 | 51078912350 | RJCT00004778 |
| 3779 | CHITTORGARH | GANGRAR | 36636 | BOODH | 478634 | 94329 | 125772 | 698735 | STATE BANK OF INDIA | SBIN0031244 | 51078912270 | RJCT00004759 |
| 3780 | CHITTORGARH | GANGRAR | 36637 | BORDA | 477129 | 94033 | 125377 | 696539 | STATE BANK OF INDIA | SBIN0031244 | 51078912258 | RJCT00004926 |
| 3781 | CHITTORGARH | GANGRAR | 36638 | CHOGAWARI | 455950 | 89859 | 119812 | 665621 | STATE BANK OF INDIA | SBIN0031244 | 51078912338 | RJCT00004745 |
| 3782 | CHITTORGARH | GANGRAR | 36639 | GANGRAR | 1150679 | 226776 | 302368 | 1679823 | STATE BANK OF INDIA | SBIN0031244 | 51078912098 | RJCT00004874 |
| 3783 | CHITTORGARH | GANGRAR | 295027 | GOWLIYA | 446381 | 87973 | 117297 | 651651 | STATE BANK OF INDIA | SBIN0031244 | 39302830566 | RJCT00005238 |
| 3784 | CHITTORGARH | GANGRAR | 36640 | JOJRONKAKHERA | 449391 | 88566 | 118088 | 656045 | STATE BANK OF INDIA | SBIN0031244 | 51078912292 | RJCT00004780 |
| 3785 | CHITTORGARH | GANGRAR | 36641 | KATI | 485945 | 95770 | 127694 | 709409 | STATE BANK OF INDIA | SBIN0031244 | 51078912361 | RJCT00004760 |
| 3786 | CHITTORGARH | GANGRAR | 36642 | KHARKHANDA | 523143 | 103101 | 137468 | 763712 | STATE BANK OF INDIA | SBIN0031244 | 51078912247 | RJCT00004758 |
| 3787 | CHITTORGARH | GANGRAR | 36643 | KUNWALIYA | 440898 | 86892 | 115856 | 643646 | STATE BANK OF INDIA | SBIN0031244 | 51078912509 | RJCT00004945 |
| 3788 | CHITTORGARH | GANGRAR | 36644 | LALAS | 490998 | 96766 | 129021 | 716785 | STATE BANK OF INDIA | SBIN0031244 | 51078912225 | RJCT00004761 |
| 3789 | CHITTORGARH | GANGRAR | 36645 | MANDPIYA | 497663 | 98080 | 130773 | 726516 | STATE BANK OF INDIA | SBIN0031244 | 51078912430 | RJCT00004872 |
| 3790 | CHITTORGARH | GANGRAR | 36646 | POOTHOLI | 520670 | 102614 | 136819 | 760103 | STATE BANK OF INDIA | SBIN0031730 | 51078912383 | RJCT00004752 |
| 3791 | CHITTORGARH | GANGRAR | 36647 | RUGHNATHPURA | 497018 | 97953 | 130603 | 725574 | STATE BANK OF INDIA | SBIN0031244 | 51078912281 | RJCT00004912 |
| 3792 | CHITTORGARH | GANGRAR | 36648 | SADAS | 446596 | 88015 | 117354 | 651965 | STATE BANK OF INDIA | SBIN0031244 | 51078912463 | RJCT00004917 |
| 3793 | CHITTORGARH | GANGRAR | 36649 | SHADI | 472506 | 93122 | 124162 | 689790 | STATE BANK OF INDIA | SBIN0031244 | 51078912474 | RJCT00004757 |
| 3794 | CHITTORGARH | GANGRAR | 36650 | SONIYANA | 623557 | 122891 | 163855 | 910303 | STATE BANK OF INDIA | SBIN0031244 | 51078912112 | RJCT00004875 |
| 3795 | CHITTORGARH | GANGRAR | 36651 | SUDRI | 477344 | 94075 | 125433 | 696852 | STATE BANK OF INDIA | SBIN0031244 | 51078912305 | RJCT00004873 |
| 3796 | CHITTORGARH | GANGRAR | 36652 | SUWANIYA | 438210 | 86363 | 115150 | 639723 | STATE BANK OF INDIA | SBIN0031244 | 51078912269 | RJCT00004753 |
| 3797 | CHITTORGARH | GANGRAR | 36653 | TUMBADIYA | 544215 | 107254 | 143005 | 794474 | STATE BANK OF INDIA | SBIN0031244 | 51078912316 | RJCT00005247 |
| 3798 | CHITTORGARH | GANGRAR | 36654 | UNDWA | 481322 | 94859 | 126479 | 702660 | STATE BANK OF INDIA | SBIN0031244 | 51078912327 | RJCT00005032 |
| 3799 | CHITTORGARH | KAPASAN | 36655 | BALARDA | 454229 | 89520 | 119360 | 663109 | BANK OF BARODA | BARB0KAPASA | 18890100001310 | RJCT00004704 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|--------------------|-----------|-----------|-----------|--------|----------------------|-------------|------------------|--------------|
| 3800 | CHITTORGARH | KAPASAN | 36657 | BANAKIYA KALAN | 358438 | 70641 | 94188 | 523267 | BANK OF BARODA | BARB0KAPASA | 18890100001239 | RJCT00004740 |
| 3801 | CHITTORGARH | KAPASAN | 36656 | BHATTON KA BAMNIYA | 391336 | 77125 | 102833 | 571294 | BANK OF BARODA | BARB0KAPASA | 18890100010070 | RJCT00004710 |
| 3802 | CHITTORGARH | KAPASAN | 36658 | CHAKURD | 346827 | 68353 | 91137 | 506317 | BANK OF BARODA | BARB0KAPASA | 18890100001212 | RJCT00004711 |
| 3803 | CHITTORGARH | KAPASAN | 36659 | CHHAPARI | 506264 | 99775 | 133033 | 739072 | BANK OF BARODA | BARB0KAPASA | 18890100001207 | RJCT00004742 |
| 3804 | CHITTORGARH | KAPASAN | 36660 | DAMA KHERA | 351127 | 69200 | 92267 | 512594 | STATE BANK OF INDIA | SBIN0031245 | 61032839932 | RJCT00004714 |
| 3805 | CHITTORGARH | KAPASAN | 36661 | DHAMANA | 409075 | 80621 | 107494 | 597190 | STATE BANK OF INDIA | SBIN0031245 | 51079252812 | RJCT00004743 |
| 3806 | CHITTORGARH | KAPASAN | 36662 | DOWANI | 447886 | 88270 | 117693 | 653849 | BANK OF BARODA | BARB0KAPASA | 18890100001211 | RJCT00004715 |
| 3807 | CHITTORGARH | KAPASAN | 36663 | HATHIYANA | 604206 | 119077 | 158769 | 882052 | BANK OF BARODA | BARB0KAPASA | 18890100010066 | RJCT00004717 |
| 3808 | CHITTORGARH | KAPASAN | 36664 | HINGORIYA | 410043 | 80811 | 107748 | 598602 | BANK OF BARODA | BARB0KAPASA | 18890100001210 | RJCT00004718 |
| 3809 | CHITTORGARH | KAPASAN | 36666 | KANROOKARA | 393809 | 77612 | 103483 | 574904 | STATE BANK OF INDIA | SBIN0031245 | 61033021575 | RJCT00004720 |
| 3810 | CHITTORGARH | KAPASAN | 36665 | KARJALI | 485837 | 95749 | 127665 | 709251 | BANK OF BARODA | BARB0KAPASA | 18890100001309 | RJCT00004719 |
| 3811 | CHITTORGARH | KAPASAN | 36667 | LANGACH | 414021 | 81595 | 108794 | 604410 | BANK OF BARODA | BARB0KAPASA | 18890100001206 | RJCT00004722 |
| 3812 | CHITTORGARH | KAPASAN | 36668 | MUGANA | 577543 | 113822 | 151763 | 843128 | BANK OF BARODA | BARB0KAPASA | 18890100001252 | RJCT00005254 |
| 3813 | CHITTORGARH | KAPASAN | 36669 | NIMBAHERA | 543570 | 107127 | 142836 | 793533 | BANK OF BARODA | BARB0KAPASA | 18890100001231 | RJCT00004725 |
| 3814 | CHITTORGARH | KAPASAN | 36670 | PANDOLI | 450144 | 88715 | 118286 | 657145 | BANK OF BARODA | BARB0KAPASA | 18890100002509 | RJCT00004726 |
| 3815 | CHITTORGARH | KAPASAN | 36671 | ROLIYA | 343387 | 67675 | 90233 | 501295 | BANK OF BARODA | BARB0KAPASA | 18890100000928 | RJCT00004728 |
| 3816 | CHITTORGARH | KAPASAN | 36672 | ROOPA HERI | 349515 | 68882 | 91843 | 510240 | STATE BANK OF INDIA | SBIN0031245 | 51079253236 | RJCT00004729 |
| 3817 | CHITTORGARH | KAPASAN | 36673 | SINGH PUR | 655273 | 129141 | 172189 | 956603 | PUNJAB NATIONAL BANK | PUNB0358000 | 3580000100017968 | RJCT00004730 |
| 3818 | CHITTORGARH | KAPASAN | 36674 | SURPUR | 559589 | 110284 | 147045 | 816918 | STATE BANK OF INDIA | SBIN0031245 | 51079252471 | RJCT00004731 |
| 3819 | CHITTORGARH | KAPASAN | 36675 | TURKIYA KHURD | 370049 | 72929 | 97239 | 540217 | UNION BANK OF INDIA | UBIN0574937 | 749302010002022 | RJCT00004705 |
| 3820 | CHITTORGARH | KAPASAN | 36676 | UCHNAR KHURD | 331023 | 65238 | 86984 | 483245 | BANK OF BARODA | BARB0KAPASA | 18890100001240 | RJCT00004732 |
| 3821 | CHITTORGARH | KAPASAN | 36677 | UMAND | 461755 | 91003 | 121337 | 674095 | STATE BANK OF INDIA | SBIN0031245 | 61032245076 | RJCT00004733 |
| 3822 | CHITTORGARH | NIMBAHERA | 36678 | ARNIYA JOSHI | 502071 | 98948 | 131931 | 732950 | AXIS BANK | UTIB0002981 | 920010043749139 | RJCT00004940 |
| 3823 | CHITTORGARH | NIMBAHERA | 36679 | ARNODA | 682043 | 134417 | 179223 | 995683 | BANK OF BARODA | BARB0ARNODA | 14940100003019 | RJCT00005040 |
| 3824 | CHITTORGARH | NIMBAHERA | 36680 | BADOLI MADHOSINGH | 471108 | 92846 | 123795 | 687749 | BANK OF BARODA | BARBONIMBAH | 07780100016205 | RJCT00004964 |
| 3825 | CHITTORGARH | NIMBAHERA | 36681 | BANGERA GHATA | 367254 | 72379 | 96505 | 536138 | BANK OF BARODA | BARB0KANERA | 01420100007777 | RJCT00005039 |
| 3826 | CHITTORGARH | NIMBAHERA | 36682 | BANGRERA | 378650 | 74624 | 99499 | 552773 | ICICI BANK LIMITED | ICIC0001534 | 668601426923 | RJCT00004840 |
| 3827 | CHITTORGARH | NIMBAHERA | 36683 | BARAWALI | 345214 | 68035 | 90713 | 503962 | BANK OF BARODA | BARB0KANERA | 01420100007034 | RJCT00005037 |
| 3828 | CHITTORGARH | NIMBAHERA | 295022 | BARDA | 477451 | 94096 | 125462 | 697009 | BANK OF BARODA | BARBONIMBAH | 07780100030671 | RJCT00005233 |
| 3829 | CHITTORGARH | NIMBAHERA | 36684 | BARI | 493255 | 97211 | 129615 | 720081 | AXIS BANK | UTIB0002981 | 919010089186864 | RJCT00005047 |
| 3830 | CHITTORGARH | NIMBAHERA | 36685 | BAROLI GHATA | 431222 | 84985 | 113314 | 629521 | AXIS BANK | UTIB0002981 | 919010089186819 | RJCT00004841 |
| 3831 | CHITTORGARH | NIMBAHERA | 36686 | BHAGWAN PURA | 309198 | 60937 | 81249 | 451384 | ICICI BANK LIMITED | ICIC0006661 | 666101001342 | RJCT00004848 |
| 3832 | CHITTORGARH | NIMBAHERA | 36687 | BHAWALIYA | 461970 | 91045 | 121394 | 674409 | ICICI BANK LIMITED | ICIC0006686 | 668601426985 | RJCT00004843 |
| 3833 | CHITTORGARH | NIMBAHERA | 36688 | BINOTA | 650650 | 128230 | 170974 | 949854 | ICICI BANK LIMITED | ICIC0006661 | 666101427319 | RJCT00005045 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 3834 | CHITTORGARH | NIMBAHERA | 36689 | DALA KISHANPURA | 360266 | 71001 | 94668 | 525935 | HDFC BANK | HDFC0002588 | 50100289473889 | RJCT00004790 |
| 3835 | CHITTORGARH | NIMBAHERA | 36690 | DHORIYA | 531852 | 104817 | 139757 | 776426 | ICICI BANK LIMITED | ICIC0006686 | 668601701150 | RJCT00005080 |
| 3836 | CHITTORGARH | NIMBAHERA | 36691 | GADOLA | 407893 | 80388 | 107183 | 595464 | ICICI BANK LIMITED | ICIC0006686 | 668601426916 | RJCT00004833 |
| 3837 | CHITTORGARH | NIMBAHERA | 36692 | GUDA KHERA | 335001 | 66022 | 88029 | 489052 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41930100000169 | RJCT00004851 |
| 3838 | CHITTORGARH | NIMBAHERA | 36693 | JALIYA | 520670 | 102614 | 136819 | 760103 | ICICI BANK LIMITED | ICIC0006686 | 668601426886 | RJCT00005043 |
| 3839 | CHITTORGARH | NIMBAHERA | 36694 | JAWADA | 540237 | 106470 | 141960 | 788667 | AXIS BANK | UTIB0002981 | 919010089186806 | RJCT00005041 |
| 3840 | CHITTORGARH | NIMBAHERA | 36695 | KANERA | 671077 | 132256 | 176341 | 979674 | BANK OF BARODA | BARB0KANERA | 01420100002900 | RJCT00004837 |
| 3841 | CHITTORGARH | NIMBAHERA | 36696 | KAROONDA | 367791 | 72484 | 96646 | 536921 | ICICI BANK LIMITED | ICIC0006686 | 668601426879 | RJCT00005046 |
| 3842 | CHITTORGARH | NIMBAHERA | 36697 | KELI | 613021 | 120814 | 161086 | 894921 | ICICI BANK LIMITED | ICIC0001534 | 668601426855 | RJCT00004734 |
| 3843 | CHITTORGARH | NIMBAHERA | 36698 | KOTRI KALAN | 393056 | 77464 | 103285 | 573805 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42320100002141 | RJCT00004735 |
| 3844 | CHITTORGARH | NIMBAHERA | 36699 | LASRAWAN | 463045 | 91257 | 121676 | 675978 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42140100000115 | RJCT00004972 |
| 3845 | CHITTORGARH | NIMBAHERA | 36700 | MAILANA | 363814 | 71700 | 95601 | 531115 | BANK OF BARODA | BARB0KANERA | 01420100002952 | RJCT00004786 |
| 3846 | CHITTORGARH | NIMBAHERA | 36701 | MANDLA CHARAN | 516478 | 101788 | 135717 | 753983 | ICICI BANK LIMITED | ICIC0006661 | 666101703534 | RJCT00004853 |
| 3847 | CHITTORGARH | NIMBAHERA | 36702 | MANGROL | 611409 | 120497 | 160662 | 892568 | ICICI BANK LIMITED | ICIC0006686 | 668601426909 | RJCT00005042 |
| 3848 | CHITTORGARH | NIMBAHERA | 36703 | MARJEEVI | 391981 | 77252 | 103002 | 572235 | BANK OF BARODA | BARB0NIMBAH | 07780100016217 | RJCT00004932 |
| 3849 | CHITTORGARH | NIMBAHERA | 36704 | MINDANA | 324250 | 63903 | 85204 | 473357 | BANK OF BARODA | BARB0NIMBAH | 07780100016206 | RJCT00004928 |
| 3850 | CHITTORGARH | NIMBAHERA | 295023 | NARSINGH GARH | 482612 | 95113 | 126818 | 704543 | PUNJAB NATIONAL BANK | PUNB0661300 | 6613000100055470 | RJCT00005208 |
| 3851 | CHITTORGARH | NIMBAHERA | 36705 | NIMBODA | 389938 | 76849 | 102466 | 569253 | BANK OF BARODA | BARB0KANERA | 01420100003089 | RJCT00005038 |
| 3852 | CHITTORGARH | NIMBAHERA | 36706 | PHACHAR AHEERAN | 486160 | 95813 | 127750 | 709723 | ICICI BANK LIMITED | ICIC0006686 | 668601427081 | RJCT00004944 |
| 3853 | CHITTORGARH | NIMBAHERA | 36707 | PHALWA | 445844 | 87867 | 117156 | 650867 | HDFC BANK | HDFC0002588 | 50100023753502 | RJCT00005199 |
| 3854 | CHITTORGARH | NIMBAHERA | 36708 | RANI KHERA | 781597 | 154037 | 205383 | 1141017 | ICICI BANK LIMITED | ICIC0001534 | 668601427142 | RJCT00004936 |
| 3855 | CHITTORGARH | NIMBAHERA | 36709 | SARSI | 350160 | 69010 | 92013 | 511183 | BANK OF BARODA | BARB0KANERA | 01420100002879 | RJCT00004834 |
| 3856 | CHITTORGARH | NIMBAHERA | 36710 | SATKHANDA | 441221 | 86956 | 115941 | 644118 | ICICI BANK LIMITED | ICIC0003899 | 389901000774 | RJCT00004978 |
| 3857 | CHITTORGARH | NIMBAHERA | 36711 | TAI | 325432 | 64136 | 85515 | 475083 | ICICI BANK LIMITED | ICIC0001534 | 668601036559 | RJCT00004976 |
| 3858 | CHITTORGARH | NIMBAHERA | 36712 | UKHALIYA | 284579 | 56085 | 74780 | 415444 | AXIS BANK | UTIB0002981 | 919010089186848 | RJCT00004970 |
| 3859 | CHITTORGARH | RASHMI | 36762 | ADANA | 366824 | 72294 | 96392 | 535510 | STATE BANK OF INDIA | SBIN0031246 | 61143781452 | RJCT00004814 |
| 3860 | CHITTORGARH | RASHMI | 36763 | ARNI | 505297 | 99584 | 132779 | 737660 | STATE BANK OF INDIA | SBIN0031246 | 51081998763 | RJCT00004799 |
| 3861 | CHITTORGARH | RASHMI | 36764 | BAROO | 353600 | 69688 | 92917 | 516205 | STATE BANK OF INDIA | SBIN0031246 | 51081998729 | RJCT00004829 |
| 3862 | CHITTORGARH | RASHMI | 36765 | BAWLAS | 347365 | 68459 | 91278 | 507102 | BANK OF BARODA | BARB0PAHUNA | 06310100000419 | RJCT00004721 |
| 3863 | CHITTORGARH | RASHMI | 36766 | BHALOTAN KI KHERI | 364351 | 71806 | 95742 | 531899 | BANK OF BARODA | BARB0PAHUNA | 06310100000420 | RJCT00004847 |
| 3864 | CHITTORGARH | RASHMI | 36767 | BHEEMGARH | 441543 | 87019 | 116026 | 644588 | STATE BANK OF INDIA | SBIN0031246 | 51081980777 | RJCT00004849 |
| 3865 | CHITTORGARH | RASHMI | 36768 | DINDOLI | 355320 | 70027 | 93369 | 518716 | STATE BANK OF INDIA | SBIN0031246 | 61080656430 | RJCT00004806 |
| 3866 | CHITTORGARH | RASHMI | 36769 | HARNATHPURA | 421009 | 82973 | 110630 | 614612 | STATE BANK OF INDIA | SBIN0031246 | 51081980766 | RJCT00004787 |
| 3867 | CHITTORGARH | RASHMI | 36770 | JADANA | 428319 | 84413 | 112551 | 625283 | STATE BANK OF INDIA | SBIN0031246 | 51081980857 | RJCT00004803 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|--------------------------|------------------|-----------------|-----------------|------------------|--|-------------|------------------|--------------|
| 3868 | CHITTORGARH | RASHMI | 36771 | LASADIYA KALAN | 395959 | 78036 | 104048 | 578043 | BANK OF BARODA | BARB0PAHUNA | 06310100000421 | RJCT00004846 |
| 3869 | CHITTORGARH | RASHMI | 36772 | MARMI | 343494 | 67696 | 90261 | 501451 | STATE BANK OF INDIA | SBIN0031246 | 51081998730 | RJCT00004838 |
| 3870 | CHITTORGARH | RASHMI | 36773 | NEWARIYA | 400044 | 78841 | 105121 | 584006 | STATE BANK OF INDIA | SBIN0031246 | 51081980799 | RJCT00004844 |
| 3871 | CHITTORGARH | RASHMI | 36774 | PAHOONA | 649037 | 127912 | 170550 | 947499 | STATE BANK OF INDIA | SBIN0031246 | 51081980880 | RJCT00004802 |
| 3872 | CHITTORGARH | RASHMI | 36775 | PAVLI | 356933 | 70344 | 93793 | 521070 | STATE BANK OF INDIA | SBIN0031246 | 51081980813 | RJCT00004804 |
| 3873 | CHITTORGARH | RASHMI | 36776 | RASHMI | 529271 | 104309 | 139079 | 772659 | STATE BANK OF INDIA | SBIN0031246 | 51081980744 | RJCT00004723 |
| 3874 | CHITTORGARH | RASHMI | 36777 | REWARA | 399614 | 78756 | 105008 | 583378 | STATE BANK OF INDIA | SBIN0031246 | 51081980733 | RJCT00004839 |
| 3875 | CHITTORGARH | RASHMI | 36778 | ROOD | 412838 | 81362 | 108483 | 602683 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42220100003038 | RJCT00004801 |
| 3876 | CHITTORGARH | RASHMI | 36779 | SANKHLI | 369189 | 72760 | 97013 | 538962 | STATE BANK OF INDIA | SBIN0031246 | 51081980755 | RJCT00004854 |
| 3877 | CHITTORGARH | RASHMI | 36780 | SIHANA | 412838 | 81362 | 108483 | 602683 | STATE BANK OF INDIA | SBIN0031246 | 51081980879 | RJCT00004810 |
| 3878 | CHITTORGARH | RASHMI | 36781 | SOMARWALON KA KHERA | 337474 | 66509 | 88679 | 492662 | STATE BANK OF INDIA | SBIN0031246 | 51081980868 | RJCT00004812 |
| 3879 | CHITTORGARH | RASHMI | 36782 | SOMI | 432835 | 85303 | 113738 | 631876 | STATE BANK OF INDIA | SBIN0031246 | 51081980824 | RJCT00004836 |
| 3880 | CHITTORGARH | RASHMI | 36783 | UNCHA | 395959 | 78036 | 104048 | 578043 | BANK OF BARODA | BARB0PAHUNA | 06310100000660 | RJCT00004850 |
| 3881 | CHITTORGARH | RASHMI | 36784 | UPREDA | 513790 | 101258 | 135010 | 750058 | STATE BANK OF INDIA | SBIN0031246 | 51081980788 | RJCT00004842 |
| | | | | TOTAL CHITTORGARH | 136593593 | 26919913 | 35893209 | 199406715 | | | | |
| 3882 | CHURU | BIDASAR | 36956 | AMARSAR | 556435 | 109662 | 146217 | 812314 | BANK OF BARODA | BARB0BIDASA | 01320100017990 | RJCR00004915 |
| 3883 | CHURU | BIDASAR | 36958 | BADHSAR | 672797 | 132595 | 176793 | 982185 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40750100001058 | RJCR00004929 |
| 3884 | CHURU | BIDASAR | 294341 | BAERASAR | 432795 | 85295 | 113727 | 631817 | AU SMALL FINANCE BANK LIMITED | AUBL0002172 | 2081217229284786 | RJCR00004939 |
| 3885 | CHURU | BIDASAR | 36960 | BALERA | 641705 | 126467 | 168623 | 936795 | BANK OF BARODA | BARB0BIDASA | 01320100017991 | RJCR00004910 |
| 3886 | CHURU | BIDASAR | 36961 | BAMBOO | 516296 | 101752 | 135669 | 753717 | BANK OF BARODA | BARB0BIDASA | 01320100017988 | RJCR00004916 |
| 3887 | CHURU | BIDASAR | 36966 | CHADWAS | 722191 | 142330 | 189773 | 1054294 | BANK OF BARODA | BARB0BIDASA | 01320100017996 | RJCR00004914 |
| 3888 | CHURU | BIDASAR | 36968 | DHADHERU BHAGWAN | 822642 | 162127 | 216169 | 1200938 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40640100001316 | RJCR00004952 |
| 3889 | CHURU | BIDASAR | 36969 | DHANI KALERA | 420628 | 82898 | 110530 | 614056 | BANK OF BARODA | BARB0BIDASA | 01320100008935 | RJCR00004944 |
| 3890 | CHURU | BIDASAR | 294344 | DHANI SWAMIYAN | 419692 | 82713 | 110284 | 612689 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40640100014440 | RJCR00004945 |
| 3891 | CHURU | BIDASAR | 36970 | DUNKAR | 729886 | 143846 | 191795 | 1065527 | BANK OF BARODA | BARB0BIDASA | 01320100005785 | RJCR00004920 |
| 3892 | CHURU | BIDASAR | 36972 | GEWARSAR | 485412 | 95665 | 127554 | 708631 | BANK OF BARODA | BARB0BIDASA | 01320100017997 | RJCR00004933 |
| 3893 | CHURU | BIDASAR | 36971 | GHANTIYAL BARI | 697130 | 137391 | 183187 | 1017708 | BANK OF BARODA | BARB0BIDASA | 01320100008936 | RJCR00004931 |
| 3894 | CHURU | BIDASAR | 36977 | IYARA | 641705 | 126467 | 168623 | 936795 | BANK OF BARODA | BARB0BIDASA | 01320100017993 | RJCR00004935 |
| 3895 | CHURU | BIDASAR | 36980 | JOGALSAR | 574529 | 113228 | 150971 | 838728 | BANK OF BARODA | BARB0BIDASA | 01320100017987 | RJCR00004921 |
| 3896 | CHURU | BIDASAR | 294339 | JYAK | 459935 | 90644 | 120859 | 671438 | BANK OF BARODA | BARB0BIDASA | 01320100024878 | RJCR00004954 |
| 3897 | CHURU | BIDASAR | 36982 | KALYANSAR | 449433 | 88574 | 118099 | 656106 | BANK OF BARODA | BARB0BIDASA | 01320100017994 | RJCR00004922 |
| 3898 | CHURU | BIDASAR | 36984 | KATAR CHHOTI | 641913 | 126508 | 168678 | 937099 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41070100000050 | RJCR00004951 |
| 3899 | CHURU | BIDASAR | 36987 | LALGARH | 568706 | 112081 | 149441 | 830228 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40580100003265 | RJCR00004919 |
| 3900 | CHURU | BIDASAR | 36989 | LUHARA | 328080 | 64658 | 86211 | 478949 | BANK OF BARODA | BARB0BIDASA | 01320100017992 | RJCR00004937 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 3901 | CHURU | BIDASAR | 36995 | PAREWARA | 709816 | 139891 | 186521 | 1036228 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47580100000046 | RJCR00004909 |
| 3902 | CHURU | BIDASAR | 294348 | REDA | 425827 | 83922 | 111896 | 621645 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41070100013852 | RJCR00004913 |
| 3903 | CHURU | BIDASAR | 36998 | SADOO CHHOTI | 576089 | 113536 | 151381 | 841006 | BANK OF BARODA | BARB0BIDASA | 01320100018000 | RJCR00004932 |
| 3904 | CHURU | BIDASAR | 37000 | SANDWA | 1193461 | 235208 | 313610 | 1742279 | STATE BANK OF INDIA | SBIN0031458 | 51077803318 | RJCR00004930 |
| 3905 | CHURU | BIDASAR | 294346 | SARANGSAR | 314041 | 61891 | 82522 | 458454 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40640100014429 | RJCR00004953 |
| 3906 | CHURU | BIDASAR | 37003 | TEN DESAR | 395047 | 77856 | 103808 | 576711 | BANK OF BARODA | BARB0BIDASA | 01320100018001 | RJCR00004912 |
| 3907 | CHURU | BIDASAR | 37004 | UDWALA | 687979 | 135587 | 180783 | 1004349 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47580100000023 | RJCR00004936 |
| 3908 | CHURU | BIDASAR | 37005 | UNTALAD | 601670 | 118577 | 158103 | 878350 | BANK OF BARODA | BARB0BIDASA | 01320100017986 | RJCR00004934 |
| 3909 | CHURU | CHURU | 36785 | ASAL KHERI | 386832 | 76237 | 101649 | 564718 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41110100000425 | RJCR00004646 |
| 3910 | CHURU | CHURU | 36786 | BALRASAR ATHOONA | 431131 | 84967 | 113290 | 629388 | UNION BANK OF INDIA | UBIN0559202 | 592002010002416 | RJCR00004487 |
| 3911 | CHURU | CHURU | 36788 | BEENASAR | 405966 | 80008 | 106677 | 592651 | IDBI BANK | IBKL0000881 | 0881104000023162 | RJCR00004490 |
| 3912 | CHURU | CHURU | 36787 | BHAMASI | 459103 | 90480 | 120640 | 670223 | UNION BANK OF INDIA | UBIN0559202 | 592002010002412 | RJCR00004488 |
| 3913 | CHURU | CHURU | 36789 | BOONTIYA | 479173 | 94436 | 125914 | 699523 | UNION BANK OF INDIA | UBIN0559202 | 592002010002628 | RJCR00004640 |
| 3914 | CHURU | CHURU | 36790 | CHALKOI BANEEROTAN | 460143 | 90685 | 120914 | 671742 | UNION BANK OF INDIA | UBIN0559202 | 592002010002484 | RJCR00004682 |
| 3915 | CHURU | CHURU | 36791 | DEPALSAR | 502154 | 98965 | 131953 | 733072 | UNION BANK OF INDIA | UBIN0559202 | 592002010002409 | RJCR00004491 |
| 3916 | CHURU | CHURU | 36792 | DHADHAR | 387248 | 76319 | 101759 | 565326 | UNION BANK OF INDIA | UBIN0559202 | 592002010002415 | RJCR00004699 |
| 3917 | CHURU | CHURU | 36793 | DHADHARIYA BANEEROTAN | 447457 | 88185 | 117580 | 653222 | UNION BANK OF INDIA | UBIN0559202 | 592002010002425 | RJCR00004693 |
| 3918 | CHURU | CHURU | 294323 | DHANDOO | 347941 | 68572 | 91430 | 507943 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40680100011734 | RJCR00004984 |
| 3919 | CHURU | CHURU | 36794 | DUDHWA KHARA | 648880 | 127881 | 170509 | 947270 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41110100000112 | RJCR00004683 |
| 3920 | CHURU | CHURU | 295085 | DUDHWA MEETHA | 403262 | 79475 | 105967 | 588704 | UNION BANK OF INDIA | UBIN0559202 | 592002010010927 | RJCR00005030 |
| 3921 | CHURU | CHURU | 36796 | Ghanghoo | 453592 | 89394 | 119192 | 662178 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40680100000474 | RJCR00004492 |
| 3922 | CHURU | CHURU | 36797 | GhanTEL | 548428 | 108084 | 144113 | 800625 | UNION BANK OF INDIA | UBIN0559202 | 592002010002426 | RJCR00004687 |
| 3923 | CHURU | CHURU | 36798 | INDRAPURA | 398479 | 78532 | 104710 | 581721 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41110100004581 | RJCR00004703 |
| 3924 | CHURU | CHURU | 36799 | JASASAR | 658031 | 129685 | 172913 | 960629 | UNION BANK OF INDIA | UBIN0559202 | 592002010002420 | RJCR00004644 |
| 3925 | CHURU | CHURU | 36795 | JASRASAR | 378097 | 74516 | 99354 | 551967 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40880100000302 | RJCR00004610 |
| 3926 | CHURU | CHURU | 36800 | JHARIYA | 527215 | 103904 | 138538 | 769657 | UNION BANK OF INDIA | UBIN0559202 | 592002010002421 | RJCR00004436 |
| 3927 | CHURU | CHURU | 36801 | JORI | 422292 | 83225 | 110967 | 616484 | UNION BANK OF INDIA | UBIN0559202 | 592002010002414 | RJCR00004694 |
| 3928 | CHURU | CHURU | 36802 | KARWASAR | 529711 | 104396 | 139194 | 773301 | UNION BANK OF INDIA | UBIN0559202 | 592002010002486 | RJCR00004688 |
| 3929 | CHURU | CHURU | 36803 | KHANDWA PATTA CHURU | 527631 | 103986 | 138648 | 770265 | UNION BANK OF INDIA | UBIN0559202 | 592002010002413 | RJCR00004668 |
| 3930 | CHURU | CHURU | 36804 | KHANSOLI | 546765 | 107757 | 143675 | 798197 | UNION BANK OF INDIA | UBIN0559202 | 592002010002401 | RJCR00004700 |
| 3931 | CHURU | CHURU | 36805 | KHEENWASAR | 492171 | 96997 | 129330 | 718498 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40820100003198 | RJCR00004695 |
| 3932 | CHURU | CHURU | 36806 | KOTWAD TAL | 335151 | 66052 | 88069 | 489272 | IDBI BANK | IBKL0000881 | 0881104000030816 | RJCR00004689 |
| 3933 | CHURU | CHURU | 36807 | LAKHAU | 515880 | 101670 | 135560 | 753110 | UNION BANK OF INDIA | UBIN0559202 | 592002010002631 | RJCR00004673 |
| 3934 | CHURU | CHURU | 36808 | LALASAR BANIROTAN | 395359 | 77918 | 103890 | 577167 | UNION BANK OF INDIA | UBIN0559202 | 592002010002630 | RJCR00004701 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 3935 | CHURU | CHURU | 36809 | LOHSANA BARA | 606765 | 119581 | 159442 | 885788 | UNION BANK OF INDIA | UBIN0559202 | 592002010002423 | RJCR00004696 |
| 3936 | CHURU | CHURU | 36810 | MOLEESAR BARA | 417508 | 82283 | 109710 | 609501 | UNION BANK OF INDIA | UBIN0559202 | 592002010002400 | RJCR00004691 |
| 3937 | CHURU | CHURU | 36811 | NAKRASAR | 427179 | 84189 | 112251 | 623619 | UNION BANK OF INDIA | UBIN0559202 | 592002010002411 | RJCR00004645 |
| 3938 | CHURU | CHURU | 36812 | PEETHEESAR | 526071 | 103678 | 138238 | 767987 | UNION BANK OF INDIA | UBIN0559202 | 592002010002487 | RJCR00004489 |
| 3939 | CHURU | CHURU | 295081 | RANASAR | 410125 | 80828 | 107770 | 598723 | AXIS BANK | UTIB0001387 | 920010065085521 | RJCR00005025 |
| 3940 | CHURU | CHURU | 294326 | RAYPURIYA | 453176 | 89312 | 119083 | 661571 | IDBI BANK | IBKL0000881 | 0881104000070780 | RJCR00005026 |
| 3941 | CHURU | CHURU | 36813 | RIBIYA | 486244 | 95829 | 127772 | 709845 | UNION BANK OF INDIA | UBIN0559202 | 592002010002422 | RJCR00004697 |
| 3942 | CHURU | CHURU | 36814 | SAHJOOSAR | 420004 | 82775 | 110366 | 613145 | UNION BANK OF INDIA | UBIN0559202 | 592002010002408 | RJCR00004692 |
| 3943 | CHURU | CHURU | 36815 | SAHNALI CHHOTI | 433834 | 85500 | 114000 | 633334 | UNION BANK OF INDIA | UBIN0559202 | 592002010002424 | RJCR00004675 |
| 3944 | CHURU | CHURU | 36816 | SATRA | 364267 | 71790 | 95720 | 531777 | UNION BANK OF INDIA | UBIN0559202 | 592002010002627 | RJCR00004643 |
| 3945 | CHURU | CHURU | 36817 | SHYOPURA | 330783 | 65191 | 86921 | 482895 | UNION BANK OF INDIA | UBIN0559202 | 592002010002410 | RJCR00004698 |
| 3946 | CHURU | CHURU | 36818 | SIRSALA | 631930 | 124541 | 166055 | 922526 | UNION BANK OF INDIA | UBIN0559202 | 592002010002485 | RJCR00004702 |
| 3947 | CHURU | CHURU | 295082 | SOMASI | 339206 | 66851 | 89134 | 495191 | UNION BANK OF INDIA | UBIN0559202 | 592002010010862 | RJCR00004985 |
| 3948 | CHURU | CHURU | 36819 | THELASAR | 529191 | 104293 | 139057 | 772541 | UNION BANK OF INDIA | UBIN0559202 | 592002010002402 | RJCR00004678 |
| 3949 | CHURU | RAJGARH | 36820 | BAIRASAR CHHOTA | 575777 | 113474 | 151299 | 840550 | STATE BANK OF INDIA | SBIN0031555 | 61134457358 | RJCR00004493 |
| 3950 | CHURU | RAJGARH | 36826 | BEENJAWAS | 378201 | 74536 | 99381 | 552118 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40840100001031 | RJCR00004499 |
| 3951 | CHURU | RAJGARH | 36821 | BEWAD | 269951 | 53202 | 70936 | 394089 | HDFC BANK | HDFC0002795 | 50100019696070 | RJCR00004494 |
| 3952 | CHURU | RAJGARH | 36822 | BHAGELA | 511825 | 100871 | 134494 | 747190 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40730100006943 | RJCR00004495 |
| 3953 | CHURU | RAJGARH | 36823 | BHAINSALI | 544789 | 107367 | 143156 | 795312 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100005210 | RJCR00004496 |
| 3954 | CHURU | RAJGARH | 36824 | BHEEMSANA | 281805 | 55538 | 74051 | 411394 | ICICI BANK LIMITED | ICIC0006729 | 672901702166 | RJCR00004497 |
| 3955 | CHURU | RAJGARH | 294356 | BHOJANA | 538446 | 106117 | 141489 | 786052 | HDFC BANK | HDFC0002795 | 50100388105974 | RJCR00005027 |
| 3956 | CHURU | RAJGARH | 36825 | BHUWARI | 512241 | 100953 | 134603 | 747797 | HDFC BANK | HDFC0002795 | 50100020614336 | RJCR00004498 |
| 3957 | CHURU | RAJGARH | 36827 | BIRMI KHALSA | 463991 | 91443 | 121925 | 677359 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100001148 | RJCR00004500 |
| 3958 | CHURU | RAJGARH | 36828 | CHAINPURA BARA | 462847 | 91218 | 121624 | 675689 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41050100000027 | RJCR00004501 |
| 3959 | CHURU | RAJGARH | 36829 | CHAINPURA CHHOTA | 498099 | 98165 | 130887 | 727151 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100005100 | RJCR00004502 |
| 3960 | CHURU | RAJGARH | 36830 | CHAND GOTHI | 577025 | 113720 | 151627 | 842372 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40600100000141 | RJCR00004503 |
| 3961 | CHURU | RAJGARH | 36831 | DADREWA | 748604 | 147535 | 196713 | 1092852 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40630100000258 | RJCR00004504 |
| 3962 | CHURU | RAJGARH | 294361 | DEVIPURA | 398791 | 78594 | 104792 | 582177 | HDFC BANK | HDFC0002795 | 50100365600057 | RJCR00005041 |
| 3963 | CHURU | RAJGARH | 36833 | DHANDHAL LEKHO | 405966 | 80008 | 106677 | 592651 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100003644 | RJCR00004506 |
| 3964 | CHURU | RAJGARH | 36834 | DHANI BARI | 372482 | 73409 | 97878 | 543769 | ICICI BANK LIMITED | ICIC0006729 | 672901702165 | RJCR00004507 |
| 3965 | CHURU | RAJGARH | 36835 | DHANI MAUJI | 530231 | 104498 | 139331 | 774060 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100005164 | RJCR00004508 |
| 3966 | CHURU | RAJGARH | 36836 | DHANOHTI BARI | 524407 | 103350 | 137800 | 765557 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40740100005564 | RJCR00004509 |
| 3967 | CHURU | RAJGARH | 36837 | DHIGARLA | 629954 | 124152 | 165535 | 919641 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100000585 | RJCR00004510 |
| 3968 | CHURU | RAJGARH | 36838 | DOKWA | 512553 | 101014 | 134685 | 748252 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100005362 | RJCR00004511 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|--------|--|-------------|----------------|--------------|
| 3969 | CHURU | RAJGARH | 294370 | GAGRWAS | 392656 | 77385 | 103180 | 573221 | HDFC BANK | HDFC0002795 | 50100365902085 | RJCR00005040 |
| 3970 | CHURU | RAJGARH | 36839 | GALAR | 438930 | 86504 | 115339 | 640773 | STATE BANK OF INDIA | SBIN0031555 | 61147391026 | RJCR00004512 |
| 3971 | CHURU | RAJGARH | 36832 | GHANAU | 658655 | 129808 | 173077 | 961540 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100005119 | RJCR00004505 |
| 3972 | CHURU | RAJGARH | 36840 | GOTHYAN BARI | 467942 | 92222 | 122963 | 683127 | HDFC BANK | HDFC0002795 | 50100162338947 | RJCR00004513 |
| 3973 | CHURU | RAJGARH | 262098 | GUGALWA | 625067 | 123188 | 164251 | 912506 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40850100009239 | RJCR00005011 |
| 3974 | CHURU | RAJGARH | 36841 | GULPURA | 337230 | 66461 | 88615 | 492306 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40730100000266 | RJCR00004514 |
| 3975 | CHURU | RAJGARH | 36842 | HAMEERWAS BARA | 593039 | 116876 | 155835 | 865750 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40840100000554 | RJCR00004515 |
| 3976 | CHURU | RAJGARH | 294358 | HARPALOO KUBDI | 433003 | 85336 | 113782 | 632121 | HDFC BANK | HDFC0002795 | 50100373733189 | RJCR00005039 |
| 3977 | CHURU | RAJGARH | 294366 | HARPALOO KUSHALA | 425411 | 83840 | 111787 | 621038 | HDFC BANK | HDFC0002795 | 50100365601123 | RJCR00005042 |
| 3978 | CHURU | RAJGARH | 36843 | JASWANTPURA | 446105 | 87919 | 117225 | 651249 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40840100000196 | RJCR00004516 |
| 3979 | CHURU | RAJGARH | 36844 | KALANA | 608533 | 119930 | 159906 | 888369 | STATE BANK OF INDIA | SBIN0031555 | 61141597352 | RJCR00004517 |
| 3980 | CHURU | RAJGARH | 36845 | KALRI | 451824 | 89046 | 118728 | 659598 | HDFC BANK | HDFC0002795 | 50100120215954 | RJCR00004518 |
| 3981 | CHURU | RAJGARH | 36846 | KANJAN | 447665 | 88226 | 117635 | 653526 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100004496 | RJCR00004519 |
| 3982 | CHURU | RAJGARH | 36848 | KHAIROO BARI | 378305 | 74557 | 99409 | 552271 | HDFC BANK | HDFC0002795 | 50100226927218 | RJCR00004521 |
| 3983 | CHURU | RAJGARH | 36849 | KHUDDI | 456816 | 90029 | 120039 | 666884 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100005025 | RJCR00004522 |
| 3984 | CHURU | RAJGARH | 36847 | KHYALI | 335359 | 66093 | 88123 | 489575 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100003770 | RJCR00004520 |
| 3985 | CHURU | RAJGARH | 36850 | LAKHLAN | 359068 | 70765 | 94354 | 524187 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100000082 | RJCR00004523 |
| 3986 | CHURU | RAJGARH | 36851 | LAMBOR BARI | 386832 | 76237 | 101649 | 564718 | STATE BANK OF INDIA | SBIN0031555 | 61138052834 | RJCR00004524 |
| 3987 | CHURU | RAJGARH | 295079 | LASEDI | 319449 | 62957 | 83943 | 466349 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100021199 | RJCR00004977 |
| 3988 | CHURU | RAJGARH | 294369 | LEELAWATHI | 387144 | 76299 | 101731 | 565174 | BANK OF BARODA | BARB0NESHAL | 53860100003442 | RJCR00005029 |
| 3989 | CHURU | RAJGARH | 295077 | LEELKI | 366971 | 72323 | 96430 | 535724 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100021082 | RJCR00005009 |
| 3990 | CHURU | RAJGARH | 36852 | MAHLANA UTRADA | 412725 | 81340 | 108453 | 602518 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40630100006780 | RJCR00004525 |
| 3991 | CHURU | RAJGARH | 294363 | MANPURA | 493835 | 97325 | 129767 | 720927 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100021118 | RJCR00004980 |
| 3992 | CHURU | RAJGARH | 295078 | MODAWASI | 363955 | 71728 | 95638 | 531321 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100021081 | RJCR00004979 |
| 3993 | CHURU | RAJGARH | 36853 | MUNDI TAL | 484476 | 95481 | 127308 | 707265 | STATE BANK OF INDIA | SBIN0031555 | 61140002344 | RJCR00004526 |
| 3994 | CHURU | RAJGARH | 36858 | NAURANGPURA | 381737 | 75233 | 100310 | 557280 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40600100000162 | RJCR00004531 |
| 3995 | CHURU | RAJGARH | 36855 | NAWAN | 641913 | 126508 | 168678 | 937099 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40600100000370 | RJCR00004528 |
| 3996 | CHURU | RAJGARH | 36857 | NEEMA | 487180 | 96014 | 128018 | 711212 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100001093 | RJCR00004530 |
| 3997 | CHURU | RAJGARH | 36854 | NESHAL | 470022 | 92632 | 123509 | 686163 | BANK OF BARODA | BARB0NESHAL | 53860100001378 | RJCR00004527 |
| 3998 | CHURU | RAJGARH | 36859 | NOOHAND | 444233 | 87550 | 116733 | 648516 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40600100000145 | RJCR00004532 |
| 3999 | CHURU | RAJGARH | 36856 | NYAGAL CHHOTI | 430819 | 84906 | 113208 | 628933 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40740100000194 | RJCR00004529 |
| 4000 | CHURU | RAJGARH | 36860 | PAHARSAR | 423540 | 83471 | 111295 | 618306 | STATE BANK OF INDIA | SBIN0031555 | 61145565177 | RJCR00004533 |
| 4001 | CHURU | RAJGARH | 36862 | RADHA CHHOTI | 319657 | 62998 | 83997 | 466652 | STATE BANK OF INDIA | SBIN0031142 | 61131544471 | RJCR00004535 |
| 4002 | CHURU | RAJGARH | 36861 | RAGHA BARI | 417093 | 82201 | 109601 | 608895 | HDFC BANK | HDFC0002795 | 50100129914800 | RJCR00004534 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4003 | CHURU | RAJGARH | 36863 | RAMPURA | 505066 | 99539 | 132718 | 737323 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40850100000054 | RJCR00004536 |
| 4004 | CHURU | RAJGARH | 36864 | RAMSARA TAL | 369466 | 72815 | 97086 | 539367 | ICICI BANK LIMITED | ICIC0006729 | 672901702170 | RJCR00004537 |
| 4005 | CHURU | RAJGARH | 36865 | RATANPURA | 344821 | 67958 | 90610 | 503389 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41100100000175 | RJCR00004538 |
| 4006 | CHURU | RAJGARH | 294364 | RAWATSAR KUNJALA | 418652 | 82508 | 110011 | 611171 | BANK OF BARODA | BARB0NESHAL | 53860100003439 | RJCR00005028 |
| 4007 | CHURU | RAJGARH | 36867 | SANKHAN TAL | 324960 | 64043 | 85391 | 474394 | BANK OF BARODA | BARB0NESHAL | 53860100001379 | RJCR00004540 |
| 4008 | CHURU | RAJGARH | 36868 | SANKHOO | 595638 | 117389 | 156518 | 869545 | STATE BANK OF INDIA | SBIN0031555 | 61141839916 | RJCR00004541 |
| 4009 | CHURU | RAJGARH | 36866 | SEOWA | 405342 | 79885 | 106513 | 591740 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40630100000535 | RJCR00004539 |
| 4010 | CHURU | RAJGARH | 36869 | SIDHMUKH | 856230 | 168746 | 224995 | 1249971 | ICICI BANK LIMITED | ICIC0006729 | 672901702164 | RJCR00004542 |
| 4011 | CHURU | RAJGARH | 36870 | SULKHANIYA CHHOTA | 591063 | 116487 | 155316 | 862866 | STATE BANK OF INDIA | SBIN0031555 | 61140477126 | RJCR00004543 |
| 4012 | CHURU | RAJGARH | 36871 | SURATPURA | 374042 | 73716 | 98288 | 546046 | HDFC BANK | HDFC0002795 | 50100216732936 | RJCR00004544 |
| 4013 | CHURU | RAJGARH | 36872 | TAMBA KHERI | 444545 | 87611 | 116815 | 648971 | ICICI BANK LIMITED | ICIC0006729 | 672901702171 | RJCR00004545 |
| 4014 | CHURU | RAJGARH | 294359 | THIMAU CHOTI | 490819 | 96731 | 128974 | 716524 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41060100021073 | RJCR00004978 |
| 4015 | CHURU | RAJGARH | 36873 | THIRPALI BARI | 605725 | 119377 | 159169 | 884271 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40600100000189 | RJCR00004546 |
| 4016 | CHURU | RAJGARH | 36874 | VIJAYPURA | 397023 | 78245 | 104327 | 579595 | PUNJAB NATIONAL BANK | PUNB0360600 | 3606000100080165 | RJCR00004547 |
| 4017 | CHURU | RATANGARH | 36875 | ALSAR | 605829 | 119397 | 159196 | 884422 | HDFC BANK | HDFC0009391 | 50100353349165 | RJCR00004573 |
| 4018 | CHURU | RATANGARH | 36876 | BACHHARARA BARA | 474805 | 93575 | 124766 | 693146 | BANK OF BARODA | BARBORATANG | 08250100009937 | RJCR00004568 |
| 4019 | CHURU | RATANGARH | 36881 | BEERAMSAR | 418340 | 82447 | 109929 | 610716 | BANK OF BARODA | BARBORATANG | 08250100009942 | RJCR00004597 |
| 4020 | CHURU | RATANGARH | 36877 | BHANUDA BIDAWATAN | 525759 | 103617 | 138156 | 767532 | BANK OF BARODA | BARBORATANG | 08250100009938 | RJCR00004584 |
| 4021 | CHURU | RATANGARH | 36878 | BHARPALSAR LADKHANIYAN | 565378 | 111425 | 148567 | 825370 | HDFC BANK | HDFC0009391 | 50100359588225 | RJCR00004590 |
| 4022 | CHURU | RATANGARH | 294591 | BHAWANDESAR | 263607 | 51952 | 69269 | 384828 | HDFC BANK | HDFC0009391 | 50100391613553 | RJCR00004993 |
| 4023 | CHURU | RATANGARH | 36879 | BHUKHREDI | 425411 | 83840 | 111787 | 621038 | BANK OF BARODA | BARBORATANG | 08250100009940 | RJCR00004593 |
| 4024 | CHURU | RATANGARH | 36880 | BINADESAR BIDAWATAN | 639729 | 126078 | 168104 | 933911 | BANK OF BARODA | BARBORATANG | 08250100009941 | RJCR00004595 |
| 4025 | CHURU | RATANGARH | 294590 | BUDHWALI | 470750 | 92776 | 123701 | 687227 | STATE BANK OF INDIA | SBIN0032265 | 39857145013 | RJCR00004992 |
| 4026 | CHURU | RATANGARH | 36882 | DAUDSAR | 687771 | 135546 | 180728 | 1004045 | BANK OF BARODA | BARBORATANG | 08250100009943 | RJCR00004599 |
| 4027 | CHURU | RATANGARH | 36883 | GOGASAR | 457751 | 90214 | 120285 | 668250 | BANK OF BARODA | BARBORATANG | 08250100009944 | RJCR00004601 |
| 4028 | CHURU | RATANGARH | 36884 | GOLSAR | 500386 | 98616 | 131488 | 730490 | BANK OF BARODA | BARBORATANG | 08250100009945 | RJCR00004603 |
| 4029 | CHURU | RATANGARH | 36885 | GORISAR | 576401 | 113597 | 151463 | 841461 | HDFC BANK | HDFC0009391 | 50100358771564 | RJCR00004604 |
| 4030 | CHURU | RATANGARH | 294592 | HAMOOSAR | 314561 | 61994 | 82658 | 459213 | AXIS BANK | UTIB0004148 | 920010060513524 | RJCR00004990 |
| 4031 | CHURU | RATANGARH | 294600 | HUDERA AGOONA | 392032 | 77262 | 103016 | 572310 | HDFC BANK | HDFC0009391 | 50100353341552 | RJCR00004991 |
| 4032 | CHURU | RATANGARH | 36886 | JANDWA | 601358 | 118516 | 158021 | 877895 | BANK OF BARODA | BARBORATANG | 08250100009947 | RJCR00004607 |
| 4033 | CHURU | RATANGARH | 294599 | JOGNIYA BIDAWATAN | 596574 | 117573 | 156764 | 870911 | HDFC BANK | HDFC0009391 | 50100392497844 | RJCR00004994 |
| 4034 | CHURU | RATANGARH | 36887 | KANGAR | 505274 | 99580 | 132773 | 737627 | BANK OF BARODA | BARBORATANG | 08250100009948 | RJCR00004608 |
| 4035 | CHURU | RATANGARH | 36888 | KANWARI | 426555 | 84066 | 112088 | 622709 | BANK OF BARODA | BARBORATANG | 08250100009949 | RJCR00004612 |
| 4036 | CHURU | RATANGARH | 36889 | KUSUM DESAR | 468982 | 92427 | 123236 | 684645 | BANK OF BARODA | BARBORATANG | 08250100009950 | RJCR00004613 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 4037 | CHURU | RATANGARH | 36890 | LACHHARSAR | 983615 | 193851 | 258468 | 1435934 | BANK OF BARODA | BARBORATANG | 08250100009951 | RJCR00004616 |
| 4038 | CHURU | RATANGARH | 36891 | LADHASAR | 644824 | 127082 | 169443 | 941349 | BANK OF BARODA | BARBORATANG | 08250100009952 | RJCR00004618 |
| 4039 | CHURU | RATANGARH | 36892 | LOHA | 375290 | 73962 | 98616 | 547868 | BANK OF BARODA | BARBORATANG | 08250100009953 | RJCR00004621 |
| 4040 | CHURU | RATANGARH | 36893 | LOONCHH | 621115 | 122410 | 163213 | 906738 | BANK OF BARODA | BARBORATANG | 08250100009954 | RJCR00004623 |
| 4041 | CHURU | RATANGARH | 36894 | MELUSAR | 562883 | 110933 | 147911 | 821727 | HDFC BANK | HDFC0009391 | 50100359672286 | RJCR00004628 |
| 4042 | CHURU | RATANGARH | 36895 | MENASAR | 355948 | 70150 | 93534 | 519632 | BANK OF BARODA | BARBORATANG | 08250100009955 | RJCR00004624 |
| 4043 | CHURU | RATANGARH | 36897 | NAUSARIYA | 429259 | 84599 | 112798 | 626656 | BANK OF BARODA | BARBORATANG | 08250100009958 | RJCR00004633 |
| 4044 | CHURU | RATANGARH | 36896 | NOONWA | 503818 | 99293 | 132390 | 735501 | BANK OF BARODA | BARBORATANG | 08250100009957 | RJCR00004631 |
| 4045 | CHURU | RATANGARH | 262091 | PABUSAR | 389432 | 76749 | 102332 | 568513 | BANK OF BARODA | BARBORATANG | 08250100016110 | RJCR00004996 |
| 4046 | CHURU | RATANGARH | 36898 | PARIHARA | 1199388 | 236376 | 315168 | 1750932 | BANK OF BARODA | BARBORATANG | 08250100009959 | RJCR00004636 |
| 4047 | CHURU | RATANGARH | 36899 | PARSANEU | 584512 | 115196 | 153594 | 853302 | BANK OF BARODA | BARBORATANG | 08250100009960 | RJCR00004632 |
| 4048 | CHURU | RATANGARH | 36901 | RATANSARA | 276814 | 54555 | 72739 | 404108 | BANK OF BARODA | BARBORATANG | 08250100009961 | RJCR00004625 |
| 4049 | CHURU | RATANGARH | 36900 | RATNADESAR | 461599 | 90972 | 121296 | 673867 | BANK OF BARODA | BARBORATANG | 08250100009967 | RJCR00004629 |
| 4050 | CHURU | RATANGARH | 36902 | SANGASAR | 568290 | 111999 | 149332 | 829621 | HDFC BANK | HDFC0009391 | 50100359672299 | RJCR00004622 |
| 4051 | CHURU | RATANGARH | 36903 | SEETSAR | 351685 | 69310 | 92413 | 513408 | BANK OF BARODA | BARBORATANG | 08250100009963 | RJCR00004620 |
| 4052 | CHURU | RATANGARH | 294601 | SEHLA | 381217 | 75130 | 100174 | 556521 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 40800100010153 | RJCR00004995 |
| 4053 | CHURU | RATANGARH | 36904 | SIKRALI | 532102 | 104867 | 139823 | 776792 | BANK OF BARODA | BARBORATANG | 08250100009964 | RJCR00004617 |
| 4054 | CHURU | RATANGARH | 36905 | SIMSIYA BIDAWATAN | 375394 | 73983 | 98644 | 548021 | AXIS BANK | UTIB0004148 | 920010044117357 | RJCR00004615 |
| 4055 | CHURU | RATANGARH | 36906 | TIDIYASAR | 527423 | 103945 | 138593 | 769961 | BANK OF BARODA | BARBORATANG | 08250100009966 | RJCR00004611 |
| 4056 | CHURU | SARDARSHAHAR | 36907 | ADSISAR | 426139 | 83984 | 111978 | 622101 | STATE BANK OF INDIA | SBIN0031140 | 61124137522 | RJCR00004684 |
| 4057 | CHURU | SARDARSHAHAR | 36908 | AJEETSAR | 816299 | 160877 | 214502 | 1191678 | STATE BANK OF INDIA | SBIN0031140 | 61124138048 | RJCR00004548 |
| 4058 | CHURU | SARDARSHAHAR | 36909 | ASPALSAR BARA | 446833 | 88062 | 117416 | 652311 | AXIS BANK | UTIB0001556 | 920010061256282 | RJCR00004416 |
| 4059 | CHURU | SARDARSHAHAR | 294603 | BANDHNAU DIKHANADA | 371130 | 73142 | 97523 | 541795 | HDFC BANK | HDFC0002659 | 50100344829100 | RJCR00004897 |
| 4060 | CHURU | SARDARSHAHAR | 36911 | BANDHNAU UTRADA | 373106 | 73532 | 98042 | 544680 | HDFC BANK | HDFC0002659 | 50100120207665 | RJCR00004419 |
| 4061 | CHURU | SARDARSHAHAR | 294617 | BARJANGASAR | 435914 | 85910 | 114547 | 636371 | PUNJAB NATIONAL BANK | PUNB0117810 | 11782413002563 | RJCR00004906 |
| 4062 | CHURU | SARDARSHAHAR | 262092 | BAYLA | 511929 | 100891 | 134521 | 747341 | HDFC BANK | HDFC0002659 | 50100223953104 | RJCR00004924 |
| 4063 | CHURU | SARDARSHAHAR | 36916 | BEEKAMSARA | 366451 | 72220 | 96294 | 534965 | HDFC BANK | HDFC0002659 | 50100223952561 | RJCR00004570 |
| 4064 | CHURU | SARDARSHAHAR | 36910 | BEJASAR | 595534 | 117368 | 156491 | 869393 | STATE BANK OF INDIA | SBIN0031140 | 61124147564 | RJCR00004421 |
| 4065 | CHURU | SARDARSHAHAR | 36912 | BHADASAR | 599278 | 118106 | 157475 | 874859 | HDFC BANK | HDFC0002659 | 50100223952692 | RJCR00004575 |
| 4066 | CHURU | SARDARSHAHAR | 36913 | BHANIPURA | 505066 | 99539 | 132718 | 737323 | HDFC BANK | HDFC0002659 | 50100223953015 | RJCR00004582 |
| 4067 | CHURU | SARDARSHAHAR | 36914 | BHOJASAR CHHOTA | 470854 | 92796 | 123728 | 687378 | HDFC BANK | HDFC0002659 | 50100020646351 | RJCR00004626 |
| 4068 | CHURU | SARDARSHAHAR | 294609 | BHOJRASAR | 349397 | 68859 | 91812 | 510068 | HDFC BANK | HDFC0002659 | 50100359587057 | RJCR00004907 |
| 4069 | CHURU | SARDARSHAHAR | 36915 | BHOJSAR UPADHIYAN | 343990 | 67794 | 90391 | 502175 | HDFC BANK | HDFC0002659 | 50100078438427 | RJCR00004635 |
| 4070 | CHURU | SARDARSHAHAR | 36920 | BHUKANSAR CHHOTA | 516088 | 101711 | 135614 | 753413 | AXIS BANK | UTIB0001556 | 919010059649780 | RJCR00004663 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|--------|---------------------|-------------|-----------------|--------------|
| 4071 | CHURU | SARDARSHAHAR | 36917 | BILYOOBAS RAMPURA | 498410 | 98227 | 130969 | 727606 | HDFC BANK | HDFC0002659 | 50100223952781 | RJCR00004578 |
| 4072 | CHURU | SARDARSHAHAR | 36918 | BOGHERA | 475325 | 93677 | 124903 | 693905 | AXIS BANK | UTIB0001556 | 919010077263605 | RJCR00004641 |
| 4073 | CHURU | SARDARSHAHAR | 36919 | BUKANSAR BARA | 351581 | 69290 | 92386 | 513257 | HDFC BANK | HDFC0002659 | 50100014578501 | RJCR00004642 |
| 4074 | CHURU | SARDARSHAHAR | 36921 | DAALMAN | 401494 | 79127 | 105502 | 586123 | HDFC BANK | HDFC0002659 | 50100216234953 | RJCR00004676 |
| 4075 | CHURU | SARDARSHAHAR | 36922 | DERAJASAR | 596366 | 117532 | 156709 | 870607 | HDFC BANK | HDFC0002659 | 50100223952972 | RJCR00004580 |
| 4076 | CHURU | SARDARSHAHAR | 36923 | DHANI PACHERA | 474285 | 93472 | 124630 | 692387 | HDFC BANK | HDFC0002659 | 50100223950581 | RJCR00004550 |
| 4077 | CHURU | SARDARSHAHAR | 36924 | DULRASAR | 461911 | 91034 | 121378 | 674323 | HDFC BANK | HDFC0002659 | 50100223951192 | RJCR00004555 |
| 4078 | CHURU | SARDARSHAHAR | 294602 | GHADSI SAR | 593143 | 116897 | 155862 | 865902 | HDFC BANK | HDFC0002659 | 50100349909388 | RJCR00004904 |
| 4079 | CHURU | SARDARSHAHAR | 36925 | HARIVASAR DHARKHOTAN | 451304 | 88943 | 118591 | 658838 | HDFC BANK | HDFC0002659 | 50100223953232 | RJCR00004594 |
| 4080 | CHURU | SARDARSHAHAR | 36926 | JAISANGSAR | 391928 | 77241 | 102988 | 572157 | HDFC BANK | HDFC0002659 | 50100223953143 | RJCR00004592 |
| 4081 | CHURU | SARDARSHAHAR | 36928 | JAITASAR | 567666 | 111876 | 149168 | 828710 | HDFC BANK | HDFC0002659 | 50100223952637 | RJCR00004417 |
| 4082 | CHURU | SARDARSHAHAR | 36927 | JAITSISAR | 548844 | 108166 | 144222 | 801232 | STATE BANK OF INDIA | SBIN0031140 | 61124139074 | RJCR00004681 |
| 4083 | CHURU | SARDARSHAHAR | 36929 | JEEWAN DESAR | 493003 | 97161 | 129548 | 719712 | HDFC BANK | HDFC0002659 | 50100223952700 | RJCR00004576 |
| 4084 | CHURU | SARDARSHAHAR | 36930 | KAKLASAR | 456816 | 90029 | 120039 | 666884 | HDFC BANK | HDFC0002659 | 50100223951101 | RJCR00004552 |
| 4085 | CHURU | SARDARSHAHAR | 36931 | KALYANPURA PUROHITAN | 632658 | 124684 | 166246 | 923588 | HDFC BANK | HDFC0002659 | 50100223951762 | RJCR00004557 |
| 4086 | CHURU | SARDARSHAHAR | 294616 | KANWALASAR | 352101 | 69392 | 92523 | 514016 | HDFC BANK | HDFC0002659 | 50100346498304 | RJCR00004898 |
| 4087 | CHURU | SARDARSHAHAR | 36933 | KEEKASAR | 475533 | 93718 | 124958 | 694209 | HDFC BANK | HDFC0002659 | 50100206076092 | RJCR00004672 |
| 4088 | CHURU | SARDARSHAHAR | 36932 | KHEENWANSAR | 364059 | 71749 | 95665 | 531473 | HDFC BANK | HDFC0002659 | 50100223953245 | RJCR00004423 |
| 4089 | CHURU | SARDARSHAHAR | 294612 | KHEJRA DIKHNADA | 389640 | 76790 | 102387 | 568817 | HDFC BANK | HDFC0002659 | 50100349909391 | RJCR00004902 |
| 4090 | CHURU | SARDARSHAHAR | 36934 | MALAKSAR | 487908 | 96157 | 128209 | 712274 | HDFC BANK | HDFC0002659 | 50100029455296 | RJCR00004667 |
| 4091 | CHURU | SARDARSHAHAR | 36935 | MALSAR | 459207 | 90501 | 120668 | 670376 | HDFC BANK | HDFC0002659 | 50100022604848 | RJCR00004670 |
| 4092 | CHURU | SARDARSHAHAR | 36936 | MEHRASAR CHACHERA | 464199 | 91484 | 121979 | 677662 | HDFC BANK | HDFC0002659 | 50100223952640 | RJCR00004572 |
| 4093 | CHURU | SARDARSHAHAR | 36937 | MEHRASAR UPADIYAN | 544061 | 107224 | 142965 | 794250 | HDFC BANK | HDFC0002659 | 50100223952880 | RJCR00004680 |
| 4094 | CHURU | SARDARSHAHAR | 36938 | MEHRI RAJVIYAN | 631722 | 124500 | 166000 | 922222 | STATE BANK OF INDIA | SBIN0031140 | 61124148411 | RJCR00004686 |
| 4095 | CHURU | SARDARSHAHAR | 36939 | MELUSAR | 670093 | 132062 | 176083 | 978238 | HDFC BANK | HDFC0002659 | 50100217200532 | RJCR00004677 |
| 4096 | CHURU | SARDARSHAHAR | 294604 | MITASAR | 376849 | 74270 | 99026 | 550145 | HDFC BANK | HDFC0002659 | 50100344832080 | RJCR00004901 |
| 4097 | CHURU | SARDARSHAHAR | 294606 | NAINASAR | 407110 | 80233 | 106978 | 594321 | HDFC BANK | HDFC0002659 | 50100344832551 | RJCR00004900 |
| 4098 | CHURU | SARDARSHAHAR | 36940 | NAINASAR SUMERIYA | 339518 | 66912 | 89216 | 495646 | HDFC BANK | HDFC0002659 | 50100033642091 | RJCR00004664 |
| 4099 | CHURU | SARDARSHAHAR | 294607 | PATALISAR BADA | 369882 | 72897 | 97195 | 539974 | HDFC BANK | HDFC0002659 | 50100344829099 | RJCR00004903 |
| 4100 | CHURU | SARDARSHAHAR | 36941 | PHOGA BHARDHARI | 614148 | 121037 | 161382 | 896567 | HDFC BANK | HDFC0002659 | 50100208045597 | RJCR00004674 |
| 4101 | CHURU | SARDARSHAHAR | 36942 | PICHAKARAE TAL | 346589 | 68306 | 91075 | 505970 | HDFC BANK | HDFC0002659 | 50100223952344 | RJCR00004558 |
| 4102 | CHURU | SARDARSHAHAR | 36943 | PULASAR | 357924 | 70540 | 94053 | 522517 | HDFC BANK | HDFC0002659 | 50100020636066 | RJCR00004671 |
| 4103 | CHURU | SARDARSHAHAR | 262093 | RAIPURA | 422812 | 83328 | 111104 | 617244 | AXIS BANK | UTIB0001556 | 919010070247594 | RJCR00004579 |
| 4104 | CHURU | SARDARSHAHAR | 36944 | RAJASAR BEEKAN | 512241 | 100953 | 134603 | 747797 | HDFC BANK | HDFC0002659 | 50100022715843 | RJCR00004665 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------|-----------|-----------|-----------|---------|---------------------|-------------|-----------------|--------------|
| 4105 | CHURU | SARDARSHAHAR | 294614 | RAJASAR PANWARAN | 508913 | 100297 | 133729 | 742939 | HDFC BANK | HDFC0002659 | 50100344920750 | RJCR00004896 |
| 4106 | CHURU | SARDARSHAHAR | 36945 | RAMSISAR BHEDWALIYA | 503090 | 99149 | 132199 | 734438 | HDFC BANK | HDFC0002659 | 50100223953093 | RJCR00004587 |
| 4107 | CHURU | SARDARSHAHAR | 294605 | RANASAR BEEKAN | 319033 | 62875 | 83833 | 465741 | HDFC BANK | HDFC0002659 | 50100350006771 | RJCR00004895 |
| 4108 | CHURU | SARDARSHAHAR | 36946 | RANGAISAR | 403158 | 79455 | 105939 | 588552 | STATE BANK OF INDIA | SBIN0031140 | 61124146887 | RJCR00004685 |
| 4109 | CHURU | SARDARSHAHAR | 36947 | RANSISAR | 507249 | 99969 | 133292 | 740510 | HDFC BANK | HDFC0002659 | 50100213911968 | RJCR00004415 |
| 4110 | CHURU | SARDARSHAHAR | 36948 | RATOOSAR | 583472 | 114991 | 153321 | 851784 | HDFC BANK | HDFC0002659 | 50100020646335 | RJCR00004669 |
| 4111 | CHURU | SARDARSHAHAR | 294619 | ROLASAR | 404094 | 79639 | 106185 | 589918 | HDFC BANK | HDFC0002659 | 50100344829152 | RJCR00004899 |
| 4112 | CHURU | SARDARSHAHAR | 36949 | ROOPLISAR | 755883 | 148970 | 198626 | 1103479 | HDFC BANK | HDFC0002659 | 50100223953222 | RJCR00004422 |
| 4113 | CHURU | SARDARSHAHAR | 36950 | SADASAR | 447873 | 88267 | 117689 | 653829 | HDFC BANK | HDFC0002659 | 50100223952360 | RJCR00004566 |
| 4114 | CHURU | SARDARSHAHAR | 36951 | SAWAI BARI | 521288 | 102736 | 136981 | 761005 | HDFC BANK | HDFC0002659 | 50100055217240 | RJCR00004420 |
| 4115 | CHURU | SARDARSHAHAR | 294618 | SAWAR | 414909 | 81770 | 109027 | 605706 | HDFC BANK | HDFC0002659 | 50100345395405 | RJCR00004905 |
| 4116 | CHURU | SARDARSHAHAR | 36952 | SHIMLA | 437786 | 86279 | 115039 | 639104 | HDFC BANK | HDFC0002659 | 50100217725770 | RJCR00004679 |
| 4117 | CHURU | SARDARSHAHAR | 36953 | TOLASAR | 396191 | 78081 | 104109 | 578381 | HDFC BANK | HDFC0002659 | 50100220597273 | RJCR00004418 |
| 4118 | CHURU | SARDARSHAHAR | 36954 | UDSAR LODERA | 487596 | 96096 | 128127 | 711819 | STATE BANK OF INDIA | SBIN0031140 | 61124136992 | RJCR00004666 |
| 4119 | CHURU | SUJANGARH | 36955 | ABASAR | 510265 | 100563 | 134084 | 744912 | BANK OF BARODA | BARB0SUJANG | 07890100015564 | RJCR00004598 |
| 4120 | CHURU | SUJANGARH | 36959 | BAGHSARA ATHUNA | 653559 | 128804 | 171738 | 954101 | AXIS BANK | UTIB0002624 | 920010041931592 | RJCR00004657 |
| 4121 | CHURU | SUJANGARH | 36957 | BARABAR | 705033 | 138948 | 185264 | 1029245 | BANK OF BARODA | BARB0SUJANG | 07890100014362 | RJCR00004563 |
| 4122 | CHURU | SUJANGARH | 36962 | BHANISAR TEJSINGHOTAN | 373938 | 73696 | 98261 | 545895 | HDFC BANK | HDFC0002613 | 50100025551891 | RJCR00004571 |
| 4123 | CHURU | SUJANGARH | 36963 | BHASEENA | 447353 | 88164 | 117553 | 653070 | BANK OF BARODA | BARB0SUJANG | 07890100015520 | RJCR00004656 |
| 4124 | CHURU | SUJANGARH | 36964 | BHEEMSAR | 581600 | 114622 | 152829 | 849051 | BANK OF BARODA | BARB0SUJANG | 07890100015533 | RJCR00004559 |
| 4125 | CHURU | SUJANGARH | 36965 | BOBASAR BIDAWATAN | 434874 | 85705 | 114274 | 634853 | BANK OF BARODA | BARB0SUJANG | 07890100014366 | RJCR00004637 |
| 4126 | CHURU | SUJANGARH | 36967 | CHARLA | 789263 | 155548 | 207397 | 1152208 | BANK OF BARODA | BARB0SUJANG | 07890100015535 | RJCR00004549 |
| 4127 | CHURU | SUJANGARH | 294332 | DHATRI | 329535 | 64945 | 86593 | 481073 | BANK OF BARODA | BARBOCHHAPA | 01330100015273 | RJCR00004986 |
| 4128 | CHURU | SUJANGARH | 294335 | GEDAP | 445689 | 87837 | 117115 | 650641 | HDFC BANK | HDFC0002613 | 50100353631135 | RJCR00004949 |
| 4129 | CHURU | SUJANGARH | 36973 | GOPALPURA | 729886 | 143846 | 191795 | 1065527 | AXIS BANK | UTIB0002624 | 920010041216262 | RJCR00004627 |
| 4130 | CHURU | SUJANGARH | 36974 | GUDABARI | 411269 | 81053 | 108071 | 600393 | BANK OF BARODA | BARB0SUJANG | 07890100015532 | RJCR00004614 |
| 4131 | CHURU | SUJANGARH | 36975 | GULERIYA | 676540 | 133333 | 177777 | 987650 | HDFC BANK | HDFC0002613 | 50100021413701 | RJCR00004596 |
| 4132 | CHURU | SUJANGARH | 36976 | HARASAR | 591791 | 116630 | 155507 | 863928 | BANK OF BARODA | BARB0SUJANG | 07890100015563 | RJCR00004574 |
| 4133 | CHURU | SUJANGARH | 36978 | JAITASAR | 585552 | 115401 | 153868 | 854821 | BANK OF BARODA | BARB0SUJANG | 07890100015541 | RJCR00004585 |
| 4134 | CHURU | SUJANGARH | 36979 | JEELI | 541669 | 106752 | 142336 | 790757 | BANK OF BARODA | BARB0SUJANG | 07890100015510 | RJCR00004638 |
| 4135 | CHURU | SUJANGARH | 36981 | JOGLIYA | 541045 | 106629 | 142172 | 789846 | BANK OF BARODA | BARB0SUJANG | 07890100015562 | RJCR00004588 |
| 4136 | CHURU | SUJANGARH | 36983 | KANOOTA | 521600 | 102797 | 137063 | 761460 | AXIS BANK | UTIB0002624 | 920010041495160 | RJCR00004602 |
| 4137 | CHURU | SUJANGARH | 36985 | KHARIYA KANIRAM | 394215 | 77692 | 103589 | 575496 | BANK OF BARODA | BARB0SUJANG | 07890100015518 | RJCR00004660 |
| 4138 | CHURU | SUJANGARH | 36986 | KHURI | 541461 | 106711 | 142282 | 790454 | BANK OF BARODA | BARB0SUJANG | 07890100015508 | RJCR00004606 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4139 | CHURU | SUJANGARH | 294331 | KOLASAR | 552900 | 108966 | 145288 | 807154 | HDFC BANK | HDFC0002613 | 50100354418454 | RJCR00004983 |
| 4140 | CHURU | SUJANGARH | 36988 | LODSAR | 504130 | 99354 | 132472 | 735956 | HDFC BANK | HDFC0002613 | 50100020689661 | RJCR00004658 |
| 4141 | CHURU | SUJANGARH | 294337 | MAGARASAR | 356780 | 70314 | 93752 | 520846 | HDFC BANK | HDFC0002613 | 50100344824890 | RJCR00005036 |
| 4142 | CHURU | SUJANGARH | 36990 | MALASI | 410853 | 80971 | 107961 | 599785 | AXIS BANK | UTIB0002624 | 920010045855890 | RJCR00004634 |
| 4143 | CHURU | SUJANGARH | 36991 | MALSISAR | 503818 | 99293 | 132390 | 735501 | BANK OF BARODA | BARB0SUJANG | 07890100015519 | RJCR00004659 |
| 4144 | CHURU | SUJANGARH | 36992 | MUNDRA | 819939 | 161594 | 215458 | 1196991 | BANK OF BARODA | BARB0SUJANG | 07890100015559 | RJCR00004639 |
| 4145 | CHURU | SUJANGARH | 36993 | MURDAKIYA | 458271 | 90316 | 120422 | 669009 | HDFC BANK | HDFC0002613 | 50100249226860 | RJCR00004577 |
| 4146 | CHURU | SUJANGARH | 294327 | NAYAMA | 337438 | 66502 | 88670 | 492610 | HDFC BANK | HDFC0002613 | 50100355562106 | RJCR00005035 |
| 4147 | CHURU | SUJANGARH | 36994 | NORANGSAR | 410437 | 80889 | 107852 | 599178 | BANK OF BARODA | BARB0SUJANG | 07890100015521 | RJCR00004609 |
| 4148 | CHURU | SUJANGARH | 36996 | RAJIYASAR MEETHA | 428219 | 84394 | 112525 | 625138 | BANK OF BARODA | BARB0SUJANG | 07890100015534 | RJCR00004630 |
| 4149 | CHURU | SUJANGARH | 36997 | RANDHISAR | 502674 | 99067 | 132090 | 733831 | BANK OF BARODA | BARB0CHHAPA | 01330100005850 | RJCR00004662 |
| 4150 | CHURU | SUJANGARH | 36999 | SALASAR | 614980 | 121200 | 161601 | 897781 | BANK OF BARODA | BARB0SUJANG | 07890100015504 | RJCR00004661 |
| 4151 | CHURU | SUJANGARH | 37001 | SAROTHIYA | 488844 | 96341 | 128455 | 713640 | BANK OF BARODA | BARB0SUJANG | 07890100015507 | RJCR00004605 |
| 4152 | CHURU | SUJANGARH | 37002 | SHOBHASAR | 793942 | 156470 | 208627 | 1159039 | AXIS BANK | UTIB0002624 | 920010040866060 | RJCR00004600 |
| 4153 | CHURU | TARANAGAR | 37006 | ALAYLA | 553524 | 109089 | 145451 | 808064 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40610100003560 | RJCR00004478 |
| 4154 | CHURU | TARANAGAR | 37007 | ANANDSINGHPURA | 564546 | 111261 | 148348 | 824155 | BANK OF BARODA | BARBOTARANA | 17070100007347 | RJCR00004479 |
| 4155 | CHURU | TARANAGAR | 37008 | BAIN | 624443 | 123065 | 164087 | 911595 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40780100000339 | RJCR00004480 |
| 4156 | CHURU | TARANAGAR | 262097 | BANIYALA | 560387 | 110441 | 147255 | 818083 | STATE BANK OF INDIA | SBIN0031423 | 61259751049 | RJCR00004925 |
| 4157 | CHURU | TARANAGAR | 37009 | BHALERI | 609885 | 120196 | 160262 | 890343 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40610100003834 | RJCR00004551 |
| 4158 | CHURU | TARANAGAR | 37010 | BHANIN | 436434 | 86013 | 114683 | 637130 | PUNJAB NATIONAL BANK | PUNB0179310 | 17932041000377 | RJCR00004481 |
| 4159 | CHURU | TARANAGAR | 37011 | BUCHAWAS | 882851 | 173993 | 231990 | 1288834 | PUNJAB NATIONAL BANK | PUNB0359400 | 3594000100024411 | RJCR00004482 |
| 4160 | CHURU | TARANAGAR | 37012 | DHANI KUMHARAN | 478133 | 94231 | 125641 | 698005 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40610100003774 | RJCR00004556 |
| 4161 | CHURU | TARANAGAR | 295076 | DHEEGI | 333799 | 65785 | 87714 | 487298 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 406101000026254 | RJCR00004971 |
| 4162 | CHURU | TARANAGAR | 37013 | DHEERWAS BARA | 714080 | 140731 | 187641 | 1042452 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40870100000101 | RJCR00004554 |
| 4163 | CHURU | TARANAGAR | 295071 | DHEERWAS CHOTA | 368011 | 72528 | 96704 | 537243 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47960100001885 | RJCR00004927 |
| 4164 | CHURU | TARANAGAR | 37014 | GAJOOWAS | 513073 | 101117 | 134822 | 749012 | BANK OF BARODA | BARBOTARANA | 17070100000807 | RJCR00004560 |
| 4165 | CHURU | TARANAGAR | 37017 | HADIYAL | 463055 | 91259 | 121679 | 675993 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40690100000489 | RJCR00004562 |
| 4166 | CHURU | TARANAGAR | 37015 | JHADSAR CHHOTA | 390160 | 76893 | 102524 | 569577 | BANK OF BARODA | BARBOTARANA | 17070100000842 | RJCR00004565 |
| 4167 | CHURU | TARANAGAR | 37016 | JHADSAR KANDHLAN | 460767 | 90808 | 121077 | 672652 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40780100000426 | RJCR00004564 |
| 4168 | CHURU | TARANAGAR | 294353 | JHOTHARA | 433419 | 85418 | 113891 | 632728 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40860100007429 | RJCR00004926 |
| 4169 | CHURU | TARANAGAR | 37018 | KALWAS | 412621 | 81320 | 108426 | 602367 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47960100000008 | RJCR00004567 |
| 4170 | CHURU | TARANAGAR | 37019 | KHARATHWASIYA | 423020 | 83369 | 111158 | 617547 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40610100003776 | RJCR00004569 |
| 4171 | CHURU | TARANAGAR | 37020 | KOHINA | 550300 | 108453 | 144604 | 803357 | BANK OF BARODA | BARBOTARANA | 17070100007337 | RJCR00004581 |
| 4172 | CHURU | TARANAGAR | 37021 | LOONAS | 591583 | 116589 | 155452 | 863624 | BANK OF BARODA | BARBOTARANA | 17070100007252 | RJCR00004583 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|------------------|-----------------|-----------------|------------------|--|-------------|------------------|--------------|
| 4173 | CHURU | TARANAGAR | 37022 | MEGHSAR | 429363 | 84619 | 112825 | 626807 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40610100003742 | RJCR00004586 |
| 4174 | CHURU | TARANAGAR | 37023 | MIKHALA | 627043 | 123578 | 164770 | 915391 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40860100002132 | RJCR00004589 |
| 4175 | CHURU | TARANAGAR | 37024 | NETHWA | 614772 | 121160 | 161546 | 897478 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40610100003710 | RJCR00004647 |
| 4176 | CHURU | TARANAGAR | 37025 | PANDREU TAL | 429779 | 84701 | 112935 | 627415 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40780100000310 | RJCR00004648 |
| 4177 | CHURU | TARANAGAR | 37026 | POONRAS | 403054 | 79434 | 105912 | 588400 | BANK OF BARODA | BARBOTARANA | 17070100001202 | RJCR00004591 |
| 4178 | CHURU | TARANAGAR | 37027 | RAIYA TUNDA | 393383 | 77528 | 103371 | 574282 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40920100000027 | RJCR00004651 |
| 4179 | CHURU | TARANAGAR | 37028 | RAJPURA | 799661 | 157598 | 210130 | 1167389 | BANK OF BARODA | BARBOTARANA | 17070100007130 | RJCR00004649 |
| 4180 | CHURU | TARANAGAR | 37029 | REDI | 477093 | 94026 | 125368 | 696487 | BANK OF BARODA | BARBOTARANA | 17070100007190 | RJCR00004650 |
| 4181 | CHURU | TARANAGAR | 37030 | SAHWA | 1545249 | 304538 | 406051 | 2255838 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40920100000191 | RJCR00004654 |
| 4182 | CHURU | TARANAGAR | 37031 | SARAYAN | 532830 | 105010 | 140014 | 777854 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47970100000983 | RJCR00004653 |
| 4183 | CHURU | TARANAGAR | 37032 | SATYOO | 959802 | 189158 | 252211 | 1401171 | BANK OF BARODA | BARBOTARANA | 17070100007292 | RJCR00004655 |
| 4184 | CHURU | TARANAGAR | 37033 | SOMSISAR | 662814 | 130628 | 174170 | 967612 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40920100004109 | RJCR00004928 |
| 4185 | CHURU | TARANAGAR | 294350 | TOGAWAS | 394631 | 77774 | 103699 | 576104 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 40610100026494 | RJCR00004970 |
| | | | | TOTAL CHURU | 152162442 | 29988227 | 39984293 | 222134962 | | | | |
| 4186 | DAUSA | BAIJUPADA | 294536 | ALIPUR | 415473 | 81882 | 109176 | 606531 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 83068528093 | RJDA00004052 |
| 4187 | DAUSA | BAIJUPADA | 37037 | BADIYAL KALAN | 662791 | 130623 | 174164 | 967578 | UCO BANK | UCBA0001085 | 10850100102018 | RJDA00003674 |
| 4188 | DAUSA | BAIJUPADA | 37039 | BAIJUPARA | 509941 | 100499 | 133999 | 744439 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328632563 | RJDA00003741 |
| 4189 | DAUSA | BAIJUPADA | 37040 | BALAHERA | 386890 | 76248 | 101665 | 564803 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328632461 | RJDA00003611 |
| 4190 | DAUSA | BAIJUPADA | 37179 | BALAHERI | 481560 | 94906 | 126541 | 703007 | BANK OF BARODA | BARB0BALSAW | 16230100000135 | RJDA00003765 |
| 4191 | DAUSA | BAIJUPADA | 294535 | BAVADI KHEDA | 436455 | 86017 | 114689 | 637161 | PUNJAB NATIONAL BANK | PUNB0168000 | 1680000100124434 | RJDA00004053 |
| 4192 | DAUSA | BAIJUPADA | 294729 | BEDHADI MEENAN | 405236 | 79864 | 106485 | 591585 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 83068704693 | RJDA00004055 |
| 4193 | DAUSA | BAIJUPADA | 37044 | BIWAI | 475681 | 93747 | 124997 | 694425 | PUNJAB NATIONAL BANK | PUNB0167900 | 1679000100080468 | RJDA00003607 |
| 4194 | DAUSA | BAIJUPADA | 37048 | DHIGARIYABHIM | 595792 | 117419 | 156559 | 869770 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328654270 | RJDA00003771 |
| 4195 | DAUSA | BAIJUPADA | 37182 | GAGWANA | 392262 | 77307 | 103076 | 572645 | AXIS BANK | UTIB0001217 | 920010044140308 | RJDA00003775 |
| 4196 | DAUSA | BAIJUPADA | 37051 | GOLARA | 417197 | 82221 | 109628 | 609046 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328632552 | RJDA00003781 |
| 4197 | DAUSA | BAIJUPADA | 37056 | HINGOTA | 488554 | 96284 | 128379 | 713217 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328632450 | RJDA00003609 |
| 4198 | DAUSA | BAIJUPADA | 262258 | KHERI | 414865 | 81762 | 109016 | 605643 | UCO BANK | UCBA0001085 | 10850110045039 | RJDA00004026 |
| 4199 | DAUSA | BAIJUPADA | 37061 | LOTWARA | 692186 | 136416 | 181888 | 1010490 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000665 | 11328638145 | RJDA00003610 |
| 4200 | DAUSA | BAIJUPADA | 37062 | MAUKHURD | 582920 | 114882 | 153176 | 850978 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328632325 | RJDA00003783 |
| 4201 | DAUSA | BAIJUPADA | 294531 | MEENA PARA | 440509 | 86816 | 115754 | 643079 | ICICI BANK LIMITED | ICIC0003844 | 384401000937 | RJDA00004054 |
| 4202 | DAUSA | BAIJUPADA | 37066 | NANGAL JHAMARWARA | 395607 | 77966 | 103955 | 577528 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328632483 | RJDA00003672 |
| 4203 | DAUSA | BAIJUPADA | 37067 | NIHALPURA | 510143 | 100539 | 134052 | 744734 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328632223 | RJDA00003658 |
| 4204 | DAUSA | BAIJUPADA | 37197 | NORANGWARA | 599745 | 118198 | 157597 | 875540 | AXIS BANK | UTIB0001217 | 920010049644148 | RJDA00003711 |
| 4205 | DAUSA | BAIJUPADA | 37072 | PUNDARPARA | 362564 | 71454 | 95272 | 529290 | ICICI BANK LIMITED | ICIC0003844 | 384401000313 | RJDA00003599 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 4206 | DAUSA | BAIJUPADA | 37212 | TUDIYANA | 525550 | 103576 | 138101 | 767227 | BANK OF BARODA | BARB0BALSAW | 16230100000126 | RJDA00003796 |
| 4207 | DAUSA | BANDIKUI | 37034 | ABHANERI | 708200 | 139572 | 186096 | 1033868 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328705667 | RJDA00003601 |
| 4208 | DAUSA | BANDIKUI | 37035 | ANANTWARA | 297389 | 58610 | 78146 | 434145 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328630372 | RJDA00003612 |
| 4209 | DAUSA | BANDIKUI | 37036 | ARNIYA | 579575 | 114223 | 152297 | 846095 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000656 | 11328630349 | RJDA00003739 |
| 4210 | DAUSA | BANDIKUI | 37042 | BHANDEDA | 602989 | 118837 | 158450 | 880276 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328630361 | RJDA00003647 |
| 4211 | DAUSA | BANDIKUI | 37043 | BHANWATA | 551802 | 108749 | 144999 | 805550 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328631263 | RJDA00003603 |
| 4212 | DAUSA | BANDIKUI | 37046 | DELARI | 535686 | 105573 | 140764 | 782023 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328630350 | RJDA00003650 |
| 4213 | DAUSA | BANDIKUI | 37047 | DHANAWAR | 421656 | 83100 | 110800 | 615556 | BANK OF BARODA | BARB0GURHAL | 22550100000652 | RJDA00003602 |
| 4214 | DAUSA | BANDIKUI | 262436 | DWARAPURA | 467167 | 92069 | 122759 | 681995 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000656 | 83019766647 | RJDA00004018 |
| 4215 | DAUSA | BANDIKUI | 37050 | GADARWARAGOOJARAN | 526462 | 103755 | 138340 | 768557 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328630383 | RJDA00003614 |
| 4216 | DAUSA | BANDIKUI | 37054 | GURHALIYA | 531530 | 104754 | 139672 | 775956 | BANK OF BARODA | BARB0GURHAL | 22550100000650 | RJDA00003604 |
| 4217 | DAUSA | BANDIKUI | 294528 | JHOONPDI | 388410 | 76548 | 102064 | 567022 | AU SMALL FINANCE BANK LIMITED | AUBL0002162 | 2081216229407872 | RJDA00004025 |
| 4218 | DAUSA | BANDIKUI | 294507 | KEERATPURA | 440813 | 86876 | 115834 | 643523 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000656 | 83067465009 | RJDA00004021 |
| 4219 | DAUSA | BANDIKUI | 294523 | KHUTLA | 295869 | 58310 | 77747 | 431926 | HDFC BANK | HDFC0004318 | 50100374356216 | RJDA00004024 |
| 4220 | DAUSA | BANDIKUI | 37060 | KOLWA | 410101 | 80823 | 107764 | 598688 | BANK OF BARODA | BARB0GURHAL | 22550100000651 | RJDA00003764 |
| 4221 | DAUSA | BANDIKUI | 37063 | MUNDGHISYA | 478722 | 94347 | 125796 | 698865 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328640744 | RJDA00003600 |
| 4222 | DAUSA | BANDIKUI | 37065 | NANDERA | 499298 | 98402 | 131202 | 728902 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 83045546904 | RJDA00003673 |
| 4223 | DAUSA | BANDIKUI | 294521 | NARAYANPURA | 429056 | 84558 | 112745 | 626359 | HDFC BANK | HDFC0004318 | 50100366166012 | RJDA00004020 |
| 4224 | DAUSA | BANDIKUI | 294538 | NAYAGAON | 351617 | 69297 | 92396 | 513310 | HDFC BANK | HDFC0004318 | 50100366165660 | RJDA00004022 |
| 4225 | DAUSA | BANDIKUI | 294525 | PAMADI | 432502 | 85238 | 113650 | 631390 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 83068877533 | RJDA00004023 |
| 4226 | DAUSA | BANDIKUI | 37069 | PEECHUPARA KALAN | 517239 | 101938 | 135917 | 755094 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328650560 | RJDA00003618 |
| 4227 | DAUSA | BANDIKUI | 37070 | PEECHUPARA KHURD | 587278 | 115741 | 154321 | 857340 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328649907 | RJDA00003620 |
| 4228 | DAUSA | BANDIKUI | 37071 | PRATAPPURA | 478621 | 94327 | 125769 | 698717 | AXIS BANK | UTIB0001250 | 912010038356402 | RJDA00003665 |
| 4229 | DAUSA | BANDIKUI | 37073 | RALAWATA | 478519 | 94307 | 125742 | 698568 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328640733 | RJDA00003659 |
| 4230 | DAUSA | BANDIKUI | 262446 | SODALA | 278334 | 54854 | 73139 | 406327 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 83019980967 | RJDA00004017 |
| 4231 | DAUSA | BANDIKUI | 37074 | SYALAWASKALAN | 562851 | 110927 | 147902 | 821680 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328632121 | RJDA00003598 |
| 4232 | DAUSA | BANDIKUI | 37075 | UN BARAGAON | 378376 | 74570 | 99427 | 552373 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328629367 | RJDA00003740 |
| 4233 | DAUSA | BASWA | 37038 | BADIYAL KHURD | 505177 | 99560 | 132747 | 737484 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328630338 | RJDA00003709 |
| 4234 | DAUSA | BASWA | 37041 | BASWA | 1574319 | 310267 | 413690 | 2298276 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000385 | 11328846869 | RJDA00003660 |
| 4235 | DAUSA | BASWA | 37045 | CHANDERA | 472438 | 93108 | 124144 | 689690 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000391 | 11327593442 | RJDA00003763 |
| 4236 | DAUSA | BASWA | 294504 | CHOBADIWLA | 272049 | 53616 | 71487 | 397152 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000391 | 83062954141 | RJDA00004043 |
| 4237 | DAUSA | BASWA | 37049 | ECHERI | 395607 | 77966 | 103955 | 577528 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000391 | 11327591977 | RJDA00003661 |
| 4238 | DAUSA | BASWA | 37055 | GULLANA | 399357 | 78705 | 104941 | 583003 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000385 | 11328847375 | RJDA00003605 |
| 4239 | DAUSA | BASWA | 37052 | GURHAASHIKPURA | 486020 | 95785 | 127713 | 709518 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328632358 | RJDA00003606 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 4240 | DAUSA | BASWA | 37053 | GURHAKATLA | 569844 | 112305 | 149740 | 831889 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000391 | 11327591911 | RJDA00003773 |
| 4241 | DAUSA | BASWA | 294508 | JAWLI KA BARH | 489770 | 96524 | 128699 | 714993 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000385 | 83062970774 | RJDA00004047 |
| 4242 | DAUSA | BASWA | 37057 | JHAJHIRAMPURA | 407770 | 80363 | 107151 | 595284 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000385 | 11328846213 | RJDA00003613 |
| 4243 | DAUSA | BASWA | 294513 | JHARWALO KI DHANI | 413750 | 81542 | 108723 | 604015 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000385 | 83062979733 | RJDA00004046 |
| 4244 | DAUSA | BASWA | 37058 | KARNAWAR | 526361 | 103735 | 138314 | 768410 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000385 | 11328847386 | RJDA00003710 |
| 4245 | DAUSA | BASWA | 262261 | KESRI SINGHPURA | 427434 | 84239 | 112318 | 623991 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 83019766320 | RJDA00004041 |
| 4246 | DAUSA | BASWA | 37059 | KOLANA | 443043 | 87315 | 116420 | 646778 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328630281 | RJDA00003623 |
| 4247 | DAUSA | BASWA | 294518 | LILLOJ | 456321 | 89932 | 119909 | 666162 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 83063263186 | RJDA00004044 |
| 4248 | DAUSA | BASWA | 37064 | MUHI | 595894 | 117439 | 156585 | 869918 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000391 | 11327591922 | RJDA00003624 |
| 4249 | DAUSA | BASWA | 37068 | PANDITPURA | 509029 | 100320 | 133759 | 743108 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 11328630699 | RJDA00003608 |
| 4250 | DAUSA | BASWA | 294516 | PARLA | 454396 | 89552 | 119403 | 663351 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000383 | 83062888122 | RJDA00004045 |
| 4251 | DAUSA | DAUSA | 37078 | BANE KA BARKHERA | 533152 | 105074 | 140098 | 778324 | AXIS BANK | UTIB0000748 | 920010048845014 | RJDA00003668 |
| 4252 | DAUSA | DAUSA | 37080 | BAPI | 384255 | 75729 | 100972 | 560956 | IDBI BANK | IBKL0001304 | 1304104000058645 | RJDA00003652 |
| 4253 | DAUSA | DAUSA | 294549 | BAROLI | 538220 | 106073 | 141430 | 785723 | STATE BANK OF INDIA | SBIN0032399 | 39757988466 | RJDA00003969 |
| 4254 | DAUSA | DAUSA | 37081 | BHANDAREJ | 1931714 | 380703 | 507604 | 2820021 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000386 | 11328996778 | RJDA00003756 |
| 4255 | DAUSA | DAUSA | 37082 | BHANKRI | 507103 | 99940 | 133253 | 740296 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000387 | 11328916805 | RJDA00003757 |
| 4256 | DAUSA | DAUSA | 294550 | BHEDOLI | 468991 | 92429 | 123239 | 684659 | BANK OF BARODA | BARB0GURHAL | 22550100016996 | RJDA00004050 |
| 4257 | DAUSA | DAUSA | 37083 | BISHANPURA | 445273 | 87755 | 117006 | 650034 | UCO BANK | UCBA0000640 | 06400100101862 | RJDA00003656 |
| 4258 | DAUSA | DAUSA | 37084 | BORODA | 439090 | 86536 | 115381 | 641007 | AU SMALL FINANCE BANK LIMITED | AUBL0002165 | 2181216532446334 | RJDA00003760 |
| 4259 | DAUSA | DAUSA | 37085 | CHANDARANA | 424495 | 83660 | 111546 | 619701 | UNION BANK OF INDIA | UBIN0546224 | 462202010000880 | RJDA00003759 |
| 4260 | DAUSA | DAUSA | 37086 | CHAWANDHERA | 331852 | 65401 | 87202 | 484455 | IDBI BANK | IBKL0001304 | 1304104000046738 | RJDA00003749 |
| 4261 | DAUSA | DAUSA | 294696 | CHORDI | 418818 | 82541 | 110054 | 611413 | PUNJAB NATIONAL BANK | PUNB0156010 | 15602652000031 | RJDA00003973 |
| 4262 | DAUSA | DAUSA | 262562 | GANESHPURA | 413345 | 81462 | 108616 | 603423 | IDBI BANK | IBKL0001304 | 1304104000049647 | RJDA00003958 |
| 4263 | DAUSA | DAUSA | 294677 | HARIPURA | 378173 | 74530 | 99374 | 552077 | PUNJAB NATIONAL BANK | PUNB0156010 | 15602652000017 | RJDA00003925 |
| 4264 | DAUSA | DAUSA | 37095 | JASOTA | 408784 | 80563 | 107418 | 596765 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000389 | 11328921429 | RJDA00003748 |
| 4265 | DAUSA | DAUSA | 37097 | JOPARA | 666846 | 131422 | 175230 | 973498 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000389 | 11328916714 | RJDA00003754 |
| 4266 | DAUSA | DAUSA | 37098 | KABLESHWAR | 403006 | 79425 | 105899 | 588330 | STATE BANK OF INDIA | SBIN0032399 | 61260186775 | RJDA00003751 |
| 4267 | DAUSA | DAUSA | 37099 | KALA KHO | 661676 | 130403 | 173871 | 965950 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000619 | 11328916690 | RJDA00003649 |
| 4268 | DAUSA | DAUSA | 37100 | KALIPAHARI | 577548 | 113823 | 151764 | 843135 | BANK OF BARODA | BARB0DAUSAX | 25480100023543 | RJDA00003755 |
| 4269 | DAUSA | DAUSA | 37101 | KALOTA | 425609 | 83879 | 111839 | 621327 | AXIS BANK | UTIB0000748 | 920010048800655 | RJDA00003662 |
| 4270 | DAUSA | DAUSA | 37105 | KHAIRWAL | 380910 | 75070 | 100093 | 556073 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000389 | 83053147149 | RJDA00003657 |
| 4271 | DAUSA | DAUSA | 37106 | KHURI KALAN | 440813 | 86876 | 115834 | 643523 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000389 | 11328921928 | RJDA00003926 |
| 4272 | DAUSA | DAUSA | 37107 | KUNDAL | 539538 | 106332 | 141776 | 787646 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000392 | 11329325652 | RJDA00003750 |
| 4273 | DAUSA | DAUSA | 37111 | MAHANSARA KHURD | 383038 | 75489 | 100652 | 559179 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000389 | 11328931460 | RJDA00003651 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 4274 | DAUSA | DAUSA | 37110 | MAHSARA KALAN | 384356 | 75749 | 100999 | 561104 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000389 | 11328921407 | RJDA00003761 |
| 4275 | DAUSA | DAUSA | 37116 | NANGAL BERSI | 336717 | 66360 | 88480 | 491557 | STATE BANK OF INDIA | SBIN0031632 | 51079002826 | RJDA00003758 |
| 4276 | DAUSA | DAUSA | 37113 | NANGAL CHAPA | 381619 | 75210 | 100280 | 557109 | AXIS BANK | UTIB0000748 | 920010048074539 | RJDA00003663 |
| 4277 | DAUSA | DAUSA | 37120 | RALAWATA | 605422 | 119317 | 159089 | 883828 | BANK OF INDIA | BKID0006656 | 665610110002003 | RJDA00003753 |
| 4278 | DAUSA | DAUSA | 294547 | RAMPURA URF MAHARAJPURA | 425508 | 83859 | 111812 | 621179 | PUNJAB NATIONAL BANK | PUNB0156010 | 15602652000048 | RJDA00003972 |
| 4279 | DAUSA | DAUSA | 37121 | SAINTHAL | 731108 | 144087 | 192116 | 1067311 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000576 | 83019384251 | RJDA00003664 |
| 4280 | DAUSA | DAUSA | 37123 | SINDOLI | 407061 | 80224 | 106965 | 594250 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000392 | 11329325630 | RJDA00003653 |
| 4281 | DAUSA | DAUSA | 37125 | SURAJPURA | 559708 | 110308 | 147077 | 817093 | BANK OF INDIA | BKID0006656 | 665610110002129 | RJDA00003654 |
| 4282 | DAUSA | DAUSA | 37127 | TITARWARA KALAN | 516022 | 101698 | 135597 | 753317 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000576 | 11329303150 | RJDA00003655 |
| 4283 | DAUSA | LALSOT | 37129 | BAGRI | 495244 | 97603 | 130137 | 722984 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423524 | RJDA00003695 |
| 4284 | DAUSA | LALSOT | 37132 | BILONA KALAN | 706579 | 139253 | 185670 | 1031502 | ICICI BANK LIMITED | ICIC0006740 | 674001703005 | RJDA00003681 |
| 4285 | DAUSA | LALSOT | 37133 | BILONA KHURD | 368139 | 72553 | 96737 | 537429 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007280006 | RJDA00003637 |
| 4286 | DAUSA | LALSOT | 37134 | CHANDSEN | 553627 | 109109 | 145479 | 808215 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 11329501957 | RJDA00003687 |
| 4287 | DAUSA | LALSOT | 37135 | CHONRIYAWAS | 386890 | 76248 | 101665 | 564803 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423422 | RJDA00003683 |
| 4288 | DAUSA | LALSOT | 37136 | DAULAT PURA | 564067 | 111166 | 148222 | 823455 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423579 | RJDA00003631 |
| 4289 | DAUSA | LALSOT | 37137 | DEOLI | 470512 | 92729 | 123638 | 686879 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007217793 | RJDA00003685 |
| 4290 | DAUSA | LALSOT | 37138 | DIDWANA | 1352341 | 266520 | 355360 | 1974221 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423228 | RJDA00003634 |
| 4291 | DAUSA | LALSOT | 37139 | DIGO | 476999 | 94007 | 125343 | 696349 | AXIS BANK | UTIB0001251 | 912010055053108 | RJDA00003636 |
| 4292 | DAUSA | LALSOT | 294688 | GOL | 334386 | 65901 | 87868 | 488155 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574709 | RJDA00004002 |
| 4293 | DAUSA | LALSOT | 37144 | HODAYLI | 543389 | 107091 | 142788 | 793268 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423319 | RJDA00003698 |
| 4294 | DAUSA | LALSOT | 262532 | INDAWA | 555350 | 109449 | 145931 | 810730 | ICICI BANK LIMITED | ICIC0003614 | 361401000637 | RJDA00003997 |
| 4295 | DAUSA | LALSOT | 37174 | JHANPDA | 634208 | 124990 | 166653 | 925851 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423568 | RJDA00003626 |
| 4296 | DAUSA | LALSOT | 37147 | KANKARIYA | 500008 | 98542 | 131389 | 729939 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423320 | RJDA00003701 |
| 4297 | DAUSA | LALSOT | 37148 | KHATOOMBAR | 438381 | 86396 | 115195 | 639972 | ICICI BANK LIMITED | ICIC0003614 | 361401000636 | RJDA00003690 |
| 4298 | DAUSA | LALSOT | 37149 | KHATWA | 588495 | 115981 | 154641 | 859117 | AXIS BANK | UTIB0001251 | 911010068005915 | RJDA00003680 |
| 4299 | DAUSA | LALSOT | 262516 | KHEMAWAS | 504771 | 99481 | 132641 | 736893 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83019817163 | RJDA00003998 |
| 4300 | DAUSA | LALSOT | 37150 | KHERLAKHURD | 697456 | 137455 | 183273 | 1018184 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83009026909 | RJDA00003702 |
| 4301 | DAUSA | LALSOT | 37151 | KISHORPURA | 426927 | 84139 | 112185 | 623251 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423193 | RJDA00003692 |
| 4302 | DAUSA | LALSOT | 294745 | LADPURA | 308944 | 60887 | 81182 | 451013 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574652 | RJDA00004001 |
| 4303 | DAUSA | LALSOT | 294741 | LAKHANPUR | 313607 | 61806 | 82408 | 457821 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574674 | RJDA00004003 |
| 4304 | DAUSA | LALSOT | 37153 | LALPURA | 474668 | 93548 | 124730 | 692946 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423331 | RJDA00003703 |
| 4305 | DAUSA | LALSOT | 294638 | MAHARAJPURA | 410507 | 80903 | 107870 | 599280 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574765 | RJDA00004004 |
| 4306 | DAUSA | LALSOT | 37154 | MAHARIYA | 396114 | 78066 | 104088 | 578268 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423013 | RJDA00003693 |
| 4307 | DAUSA | LALSOT | 37156 | MIRZAPURA | 536801 | 105793 | 141057 | 783651 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423068 | RJDA00003704 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 4308 | DAUSA | LALSOT | 37158 | NIRJHARNA | 404932 | 79804 | 106406 | 591142 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423386 | RJDA00003706 |
| 4309 | DAUSA | LALSOT | 37161 | PATTI KISHORPURA | 639478 | 126029 | 168038 | 933545 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423535 | RJDA00003627 |
| 4310 | DAUSA | LALSOT | 37163 | RAJOLI | 476593 | 93927 | 125236 | 695756 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423580 | RJDA00003628 |
| 4311 | DAUSA | LALSOT | 294561 | RATANPURA | 416082 | 82002 | 109335 | 607419 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574798 | RJDA00004005 |
| 4312 | DAUSA | LALSOT | 37166 | SANWASA | 573291 | 112984 | 150646 | 836921 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007422939 | RJDA00003686 |
| 4313 | DAUSA | LALSOT | 37168 | SHIVSINGHPURA | 461085 | 90871 | 121161 | 673117 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007422906 | RJDA00003688 |
| 4314 | DAUSA | LALSOT | 37169 | SHREEMA | 400878 | 79005 | 105340 | 585223 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423262 | RJDA00003677 |
| 4315 | DAUSA | LALSOT | 294562 | SHRI RAMPURA | 428853 | 84518 | 112691 | 626062 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574696 | RJDA00004006 |
| 4316 | DAUSA | LALSOT | 37167 | SHYAMPURAKALAN | 544302 | 107271 | 143028 | 794601 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83045079164 | RJDA00003635 |
| 4317 | DAUSA | LALSOT | 37171 | SURATPUAR | 606334 | 119496 | 159329 | 885159 | AXIS BANK | UTIB0001251 | 912010056912981 | RJDA00003632 |
| 4318 | DAUSA | LALSOT | 37172 | TALABGAON | 610186 | 120256 | 160341 | 890783 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423273 | RJDA00003694 |
| 4319 | DAUSA | LALSOT | 37173 | TODA THEKLA | 620423 | 122273 | 163031 | 905727 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007217432 | RJDA00003708 |
| 4320 | DAUSA | LAWAN | 37079 | BANIYANA | 410304 | 80863 | 107817 | 598984 | BANK OF BARODA | BARB0BANIYA | 22620100001125 | RJDA00003911 |
| 4321 | DAUSA | LAWAN | 37077 | BARAGAON | 493216 | 97203 | 129604 | 720023 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000389 | 11328916838 | RJDA00003910 |
| 4322 | DAUSA | LAWAN | 294551 | BHANDANA | 437164 | 86157 | 114875 | 638196 | BANK OF BARODA | BARB0BHDAUS | 53450100004601 | RJDA00004066 |
| 4323 | DAUSA | LAWAN | 294640 | BOOTOLI | 364490 | 71834 | 95778 | 532102 | BANK OF BARODA | BARB0BANIYA | 22620100013773 | RJDA00004067 |
| 4324 | DAUSA | LAWAN | 37090 | DHIGARIYA | 440408 | 86796 | 115728 | 642932 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000394 | 11327005156 | RJDA00003916 |
| 4325 | DAUSA | LAWAN | 37091 | DUGRAWATA | 442232 | 87155 | 116207 | 645594 | BANK OF BARODA | BARB0BANIYA | 22620100006644 | RJDA00003918 |
| 4326 | DAUSA | LAWAN | 37094 | HINGOTIYA | 481560 | 94906 | 126541 | 703007 | CANARA BANK | CNRB0018395 | 83952200042129 | RJDA00003955 |
| 4327 | DAUSA | LAWAN | 37096 | JIROTA KHURD | 383241 | 75529 | 100706 | 559476 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000487 | 11328933671 | RJDA00003747 |
| 4328 | DAUSA | LAWAN | 37102 | KHANPUR | 327189 | 64483 | 85977 | 477649 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000394 | 11327005236 | RJDA00003914 |
| 4329 | DAUSA | LAWAN | 37103 | KHANWAS | 631775 | 124510 | 166014 | 922299 | BANK OF BARODA | BARB0BANIYA | 2262010000285 | RJDA00003920 |
| 4330 | DAUSA | LAWAN | 37109 | LAWAN | 1283011 | 252856 | 337142 | 1873009 | CANARA BANK | CNRB0018322 | 83222200004242 | RJDA00003917 |
| 4331 | DAUSA | LAWAN | 37114 | NANGAL GOVIND | 455612 | 89792 | 119723 | 665127 | ICICI BANK LIMITED | ICIC0006741 | 674101705624 | RJDA00003912 |
| 4332 | DAUSA | LAWAN | 294700 | PEEPALYA CHAINPURA | 375335 | 73971 | 98628 | 547934 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000394 | 83068408389 | RJDA00003915 |
| 4333 | DAUSA | LAWAN | 37119 | RAJWAS | 402702 | 79365 | 105820 | 587887 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000394 | 11327002122 | RJDA00003913 |
| 4334 | DAUSA | LAWAN | 37124 | SINGWARA | 326277 | 64303 | 85737 | 476317 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000389 | 11328928129 | RJDA00003919 |
| 4335 | DAUSA | MAHWA | 37175 | AUND MEENA | 411318 | 81063 | 108083 | 600464 | BANK OF BARODA | BARBOKHESAW | 13850100002252 | RJDA00003769 |
| 4336 | DAUSA | MAHWA | 37176 | BANAWAR | 455105 | 89692 | 119590 | 664387 | AXIS BANK | UTIB0001217 | 920010058042328 | RJDA00003792 |
| 4337 | DAUSA | MAHWA | 37178 | BARAGAON | 471019 | 92829 | 123771 | 687619 | BANK OF BARODA | BARBOKHESAW | 13850100002264 | RJDA00003787 |
| 4338 | DAUSA | MAHWA | 37181 | DHAND | 743778 | 146584 | 195445 | 1085807 | BANK OF BARODA | BARBOKHESAW | 13850100002253 | RJDA00003735 |
| 4339 | DAUSA | MAHWA | 37180 | DHOLKHERA | 746514 | 147123 | 196164 | 1089801 | AXIS BANK | UTIB0001217 | 920010047948183 | RJDA00003788 |
| 4340 | DAUSA | MAHWA | 37183 | GAHNOLI | 772767 | 152297 | 203063 | 1128127 | AXIS BANK | UTIB0001217 | 917010064331645 | RJDA00003789 |
| 4341 | DAUSA | MAHWA | 37184 | GARH HIMMAT SINGH | 485412 | 95665 | 127553 | 708630 | STATE BANK OF INDIA | SBIN0031082 | 51056220251 | RJDA00003768 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|----------------------|-------------|------------------|--------------|
| 4342 | DAUSA | MAHWA | 37185 | GAZIPUR | 701612 | 138274 | 184365 | 1024251 | BANK OF BARODA | BARB0PAOTAG | 13860100007859 | RJDA00004049 |
| 4343 | DAUSA | MAHWA | 37186 | HALDENA | 267995 | 52817 | 70422 | 391234 | STATE BANK OF INDIA | SBIN0031082 | 51056220433 | RJDA00003777 |
| 4344 | DAUSA | MAHWA | 37187 | HANDIYA | 832873 | 164143 | 218857 | 1215873 | BANK OF BARODA | BARB0MAHWAX | 01180100011108 | RJDA00003670 |
| 4345 | DAUSA | MAHWA | 37188 | HURLA | 395708 | 77986 | 103982 | 577676 | BANK OF BARODA | BARB0MAHWAX | 01180100003008 | RJDA00003737 |
| 4346 | DAUSA | MAHWA | 37189 | JATWARA | 538220 | 106073 | 141430 | 785723 | BANK OF BARODA | BARB0MAHWAX | 01180100002268 | RJDA00003782 |
| 4347 | DAUSA | MAHWA | 37190 | KAMALPUR | 351009 | 69177 | 92236 | 512422 | BANK OF BARODA | BARB0MAHWAX | 01180100002293 | RJDA00004042 |
| 4348 | DAUSA | MAHWA | 37191 | KESRA | 421048 | 82980 | 110640 | 614668 | AXIS BANK | UTIB0001217 | 920010042344616 | RJDA00003770 |
| 4349 | DAUSA | MAHWA | 294545 | KHANPUR | 404831 | 79784 | 106379 | 590994 | BANK OF BARODA | BARBOKHESAW | 13850100021303 | RJDA00004036 |
| 4350 | DAUSA | MAHWA | 37192 | KHERLA BUJURG | 501325 | 98801 | 131735 | 731861 | AXIS BANK | UTIB0001217 | 915010042075024 | RJDA00003669 |
| 4351 | DAUSA | MAHWA | 37193 | KHERLA GADALI | 428143 | 84379 | 112505 | 625027 | AXIS BANK | UTIB0001217 | 920010068648327 | RJDA00003784 |
| 4352 | DAUSA | MAHWA | 295440 | KHOHRA MULLA | 406148 | 80044 | 106725 | 592917 | BANK OF BARODA | BARB0PAOTAG | 13860100023336 | RJDA00004035 |
| 4353 | DAUSA | MAHWA | 37194 | KHONCH PURI | 655595 | 129205 | 172273 | 957073 | AXIS BANK | UTIB0001217 | 920010048009742 | RJDA00004058 |
| 4354 | DAUSA | MAHWA | 37195 | KOT | 482168 | 95026 | 126701 | 703895 | BANK OF BARODA | BARB0PAKHAR | 22590100000846 | RJDA00003793 |
| 4355 | DAUSA | MAHWA | 244191 | MANDAWAR | 1212262 | 238913 | 318551 | 1769726 | AXIS BANK | UTIB0001217 | 920010044263139 | RJDA00003790 |
| 4356 | DAUSA | MAHWA | 37196 | NAHIDA | 494635 | 97483 | 129977 | 722095 | BANK OF BARODA | BARBOKHESAW | 13850100002300 | RJDA00003794 |
| 4357 | DAUSA | MAHWA | 37198 | PAKHAR | 472944 | 93208 | 124277 | 690429 | AXIS BANK | UTIB0001217 | 920010042715524 | RJDA00003797 |
| 4358 | DAUSA | MAHWA | 37199 | PALANHERA | 540551 | 106532 | 142043 | 789126 | STATE BANK OF INDIA | SBIN0031783 | 51051502456 | RJDA00003738 |
| 4359 | DAUSA | MAHWA | 37200 | PALI | 474668 | 93548 | 124730 | 692946 | BANK OF BARODA | BARB0MAHWAX | 01180100000651 | RJDA00003734 |
| 4360 | DAUSA | MAHWA | 37201 | PAOTA | 651642 | 128426 | 171234 | 951302 | BANK OF BARODA | BARB0PAOTAG | 13860100007714 | RJDA00003791 |
| 4361 | DAUSA | MAHWA | 244595 | PATOLI | 459464 | 90551 | 120735 | 670750 | PUNJAB NATIONAL BANK | PUNB0669000 | 6690000100108227 | RJDA00003776 |
| 4362 | DAUSA | MAHWA | 294730 | PEEPALKHEDA | 378274 | 74550 | 99401 | 552225 | PUNJAB NATIONAL BANK | PUNB0669000 | 6690000100108263 | RJDA00004037 |
| 4363 | DAUSA | MAHWA | 277409 | RAMGARH | 661474 | 130363 | 173818 | 965655 | AXIS BANK | UTIB0001217 | 920010050963724 | RJDA00004057 |
| 4364 | DAUSA | MAHWA | 37204 | RASEEDPUR | 522003 | 102876 | 137169 | 762048 | AXIS BANK | UTIB0001217 | 920010072282148 | RJDA00003780 |
| 4365 | DAUSA | MAHWA | 37205 | REENDLI | 361347 | 71214 | 94953 | 527514 | BANK OF BARODA | BARB0PAKHAR | 01180100002282 | RJDA00003785 |
| 4366 | DAUSA | MAHWA | 244596 | SAIPUR | 473857 | 93388 | 124517 | 691762 | PUNJAB AND SIND BANK | PSIB0021164 | 11641000004410 | RJDA00003767 |
| 4367 | DAUSA | MAHWA | 37206 | SALEMPUR | 473553 | 93328 | 124437 | 691318 | BANK OF BARODA | BARBOKHESAW | 13850100003848 | RJDA00003736 |
| 4368 | DAUSA | MAHWA | 37207 | SALIMPUR | 532747 | 104994 | 139992 | 777733 | BANK OF BARODA | BARB0PAKHAR | 22590100002298 | RJDA00003762 |
| 4369 | DAUSA | MAHWA | 37208 | SAMLETI | 562242 | 110807 | 147743 | 820792 | AXIS BANK | UTIB0001217 | 913010040300241 | RJDA00004051 |
| 4370 | DAUSA | MAHWA | 37209 | SANTHA | 708910 | 139712 | 186283 | 1034905 | AXIS BANK | UTIB0001217 | 920010068575449 | RJDA00003795 |
| 4371 | DAUSA | MAHWA | 262256 | SHAHADPUR | 491595 | 96884 | 129178 | 717657 | AXIS BANK | UTIB0001217 | 920010042229001 | RJDA00004060 |
| 4372 | DAUSA | MAHWA | 37210 | TALCHIRI | 582413 | 114782 | 153043 | 850238 | BANK OF BARODA | BARBOKHESAW | 13850100002257 | RJDA00003766 |
| 4373 | DAUSA | MAHWA | 37202 | TEEKRI KILANOT | 362564 | 71454 | 95272 | 529290 | BANK OF BARODA | BARB0MAHWAX | 01180100024427 | RJDA00003786 |
| 4374 | DAUSA | MAHWA | 277410 | THEKRA | 557377 | 109848 | 146464 | 813689 | BANK OF BARODA | BARB0MAHWAX | 01180100000702 | RJDA00003772 |
| 4375 | DAUSA | MAHWA | 37213 | UKRUNDH | 546228 | 107651 | 143534 | 797413 | BANK OF BARODA | BARB0PAKHAR | 22590100003606 | RJDA00003774 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|------------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-------------------|--------------|
| 4376 | DAUSA | MAHWA | 37177 | WARABUJURG | 315736 | 62225 | 82967 | 460928 | BANK OF BARODA | BARB0PAOTAG | 13860100007145 | RJDA00004048 |
| 4377 | DAUSA | NANGAL RAJAWATAN | 37076 | ALOODA | 972040 | 191570 | 255427 | 1419037 | ICICI BANK LIMITED | ICIC0006735 | 673501004979 | RJDA00003932 |
| 4378 | DAUSA | NANGAL RAJAWATAN | 262222 | BAIJWARI | 386890 | 76248 | 101665 | 564803 | ICICI BANK LIMITED | ICIC0006741 | 674101705613 | RJDA00003949 |
| 4379 | DAUSA | NANGAL RAJAWATAN | 37087 | CHHARERA | 709822 | 139892 | 186523 | 1036237 | STATE BANK OF INDIA | SBIN0031639 | 51079600372 | RJDA00003945 |
| 4380 | DAUSA | NANGAL RAJAWATAN | 37088 | CHURIYAWAS | 393377 | 77527 | 103369 | 574273 | STATE BANK OF INDIA | SBIN0031639 | 61121325825 | RJDA00003942 |
| 4381 | DAUSA | NANGAL RAJAWATAN | 37089 | DHARANWAS | 504163 | 99361 | 132481 | 736005 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000396 | 11327163623 | RJDA00003951 |
| 4382 | DAUSA | NANGAL RAJAWATAN | 37092 | GOTTHRA | 716309 | 141170 | 188227 | 1045706 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000386 | 11328996789 | RJDA00003667 |
| 4383 | DAUSA | NANGAL RAJAWATAN | 37093 | HAPAWAS | 461187 | 90891 | 121188 | 673266 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000396 | 11327160496 | RJDA00003941 |
| 4384 | DAUSA | NANGAL RAJAWATAN | 294546 | KALIKHAR | 426927 | 84139 | 112185 | 623251 | STATE BANK OF INDIA | SBIN0031639 | 39802981969 | RJDA00003950 |
| 4385 | DAUSA | NANGAL RAJAWATAN | 37104 | KHAWARAOJI | 821723 | 161946 | 215927 | 1199596 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000480 | 11329528517 | RJDA00003944 |
| 4386 | DAUSA | NANGAL RAJAWATAN | 37108 | LAHRI KA WAS | 488858 | 96344 | 128459 | 713661 | ICICI BANK LIMITED | ICIC0006735 | 673501702063 | RJDA00003936 |
| 4387 | DAUSA | NANGAL RAJAWATAN | 37112 | MALAWAS | 543694 | 107151 | 142868 | 793713 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000389 | 11328916678 | RJDA00003938 |
| 4388 | DAUSA | NANGAL RAJAWATAN | 294702 | MANPURIA | 354556 | 69876 | 93168 | 517600 | STATE BANK OF INDIA | SBIN0032302 | 39746627424 | RJDA00003937 |
| 4389 | DAUSA | NANGAL RAJAWATAN | 37115 | NANGAL RAJAWATAN | 580183 | 114343 | 152457 | 846983 | UCO BANK | UCBA0001650 | 16500110014004 | RJDA00003931 |
| 4390 | DAUSA | NANGAL RAJAWATAN | 37117 | PAPARDA | 760907 | 149960 | 199946 | 1110813 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000396 | 11327161445 | RJDA00003943 |
| 4391 | DAUSA | NANGAL RAJAWATAN | 37118 | PYARIWAS | 377869 | 74471 | 99294 | 551634 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000389 | 11328916747 | RJDA00003948 |
| 4392 | DAUSA | NANGAL RAJAWATAN | 294552 | SARAI | 231708 | 45665 | 60887 | 338260 | PUNJAB NATIONAL BANK | PUNB0390900 | 39090001001806 16 | RJDA00003953 |
| 4393 | DAUSA | NANGAL RAJAWATAN | 37122 | SHYALAWAS | 649919 | 128086 | 170782 | 948787 | CENTRAL BANK OF INDIA | CBIN0283339 | 3164962890 | RJDA00003952 |
| 4394 | DAUSA | NANGAL RAJAWATAN | 294680 | THIKARIYA | 442131 | 87135 | 116180 | 645446 | ICICI BANK LIMITED | ICIC0006735 | 673501702154 | RJDA00003946 |
| 4395 | DAUSA | NANGAL RAJAWATAN | 37126 | THOOMRI | 426623 | 84079 | 112105 | 622807 | STATE BANK OF INDIA | SBIN0031639 | 51079600361 | RJDA00003940 |
| 4396 | DAUSA | RAMGARH PACHWARA | 37128 | AMRABAD | 526158 | 103695 | 138261 | 768114 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423024 | RJDA00003689 |
| 4397 | DAUSA | RAMGARH PACHWARA | 37130 | BEECHHA | 488554 | 96284 | 128379 | 713217 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83009026705 | RJDA00003696 |
| 4398 | DAUSA | RAMGARH PACHWARA | 294636 | BEEDOLI | 441726 | 87055 | 116074 | 644855 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574528 | RJDA00004007 |
| 4399 | DAUSA | RAMGARH PACHWARA | 294627 | BHANWATA | 414054 | 81602 | 108803 | 604459 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574562 | RJDA00004008 |
| 4400 | DAUSA | RAMGARH PACHWARA | 37131 | BIDARKHA | 476593 | 93927 | 125236 | 695756 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000397 | 11327254273 | RJDA00003630 |
| 4401 | DAUSA | RAMGARH PACHWARA | 294626 | DHOLAWAS | 432502 | 85238 | 113650 | 631390 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83068433553 | RJDA00004009 |
| 4402 | DAUSA | RAMGARH PACHWARA | 37140 | DOB | 444260 | 87555 | 116740 | 648555 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423397 | RJDA00003678 |
| 4403 | DAUSA | RAMGARH PACHWARA | 37141 | DUNGARPUR | 397127 | 78266 | 104355 | 579748 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423182 | RJDA00003691 |
| 4404 | DAUSA | RAMGARH PACHWARA | 37142 | GANGALYAWAS | 588900 | 116061 | 154747 | 859708 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83009026830 | RJDA00003697 |
| 4405 | DAUSA | RAMGARH PACHWARA | 294572 | GOPALPURA | 428245 | 84399 | 112531 | 625175 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574584 | RJDA00004010 |
| 4406 | DAUSA | RAMGARH PACHWARA | 37143 | HAMLAYAWALA | 556161 | 109608 | 146144 | 811913 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423091 | RJDA00003684 |
| 4407 | DAUSA | RAMGARH PACHWARA | 294637 | JAGNER TURKAN | 410507 | 80903 | 107870 | 599280 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574437 | RJDA00004011 |
| 4408 | DAUSA | RAMGARH PACHWARA | 294692 | JEETPUR | 376349 | 74171 | 98895 | 549415 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574618 | RJDA00004012 |
| 4409 | DAUSA | RAMGARH PACHWARA | 37145 | KALLAWASKHALSA | 397736 | 78386 | 104514 | 580636 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000677 | 83007423308 | RJDA00003699 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|------------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 4410 | DAUSA | RAMGARH PACHWARA | 37146 | KALOOWAS | 498791 | 98302 | 131069 | 728162 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423353 | RJDA00003700 |
| 4411 | DAUSA | RAMGARH PACHWARA | 37152 | KOLIWARA | 494331 | 97423 | 129897 | 721651 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423342 | RJDA00003679 |
| 4412 | DAUSA | RAMGARH PACHWARA | 294634 | KUSHALPURA | 426319 | 84019 | 112025 | 622363 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574471 | RJDA00004013 |
| 4413 | DAUSA | RAMGARH PACHWARA | 37157 | NAYABAS | 453787 | 89433 | 119243 | 662463 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423002 | RJDA00003707 |
| 4414 | DAUSA | RAMGARH PACHWARA | 37159 | NIZAMPURA | 491797 | 96924 | 129231 | 717952 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423240 | RJDA00003705 |
| 4415 | DAUSA | RAMGARH PACHWARA | 37160 | PALUNDA | 350806 | 69137 | 92183 | 512126 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423251 | RJDA00003676 |
| 4416 | DAUSA | RAMGARH PACHWARA | 37162 | RAHUWAS | 456727 | 90012 | 120016 | 666755 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423148 | RJDA00003682 |
| 4417 | DAUSA | RAMGARH PACHWARA | 294625 | RALAWAS | 418109 | 82401 | 109868 | 610378 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83067574540 | RJDA00004014 |
| 4418 | DAUSA | RAMGARH PACHWARA | 37164 | RAMGARHPACHWARA | 805303 | 158709 | 211612 | 1175624 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83009026954 | RJDA00003633 |
| 4419 | DAUSA | RAMGARH PACHWARA | 37165 | SALEMPURA | 383241 | 75529 | 100706 | 559476 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000393 | 83007423115 | RJDA00003629 |
| 4420 | DAUSA | RAMGARH PACHWARA | 37170 | SONAR | 463011 | 91250 | 121667 | 675928 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000397 | 11327259805 | RJDA00003625 |
| 4421 | DAUSA | SIKANDARA | 37214 | ACHALPURA | 364895 | 71914 | 95885 | 532694 | STATE BANK OF INDIA | SBIN0031050 | 51069840442 | RJDA00003732 |
| 4422 | DAUSA | SIKANDARA | 294732 | AGAWALI | 409493 | 80703 | 107604 | 597800 | UNION BANK OF INDIA | UBIN0546127 | 461202010016850 | RJDA00004062 |
| 4423 | DAUSA | SIKANDARA | 37216 | BAWANPARA | 451152 | 88913 | 118551 | 658616 | STATE BANK OF INDIA | SBIN0017390 | 51054650297 | RJDA00003615 |
| 4424 | DAUSA | SIKANDARA | 294685 | BHANDARI | 300329 | 59189 | 78919 | 438437 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000384 | 83068913641 | RJDA00004068 |
| 4425 | DAUSA | SIKANDARA | 37217 | BRAHMANBAIRADA | 659953 | 130064 | 173418 | 963435 | STATE BANK OF INDIA | SBIN0017390 | 51054650275 | RJDA00003640 |
| 4426 | DAUSA | SIKANDARA | 37219 | CHHOKARWARA | 589204 | 116121 | 154827 | 860152 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000384 | 11328459869 | RJDA00003744 |
| 4427 | DAUSA | SIKANDARA | 294731 | DEORI | 374017 | 73711 | 98282 | 546010 | UNION BANK OF INDIA | UBIN0546127 | 461202010016868 | RJDA00004069 |
| 4428 | DAUSA | SIKANDARA | 37221 | DOLIKA | 644648 | 127047 | 169397 | 941092 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000384 | 11328460295 | RJDA00003713 |
| 4429 | DAUSA | SIKANDARA | 37222 | DUBBI | 525652 | 103596 | 138127 | 767375 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000384 | 11328459825 | RJDA00003720 |
| 4430 | DAUSA | SIKANDARA | 37224 | GANDRAWA | 353745 | 69716 | 92955 | 516416 | STATE BANK OF INDIA | SBIN0031049 | 51068761559 | RJDA00003716 |
| 4431 | DAUSA | SIKANDARA | 37225 | GANGADWARI | 473857 | 93388 | 124517 | 691762 | STATE BANK OF INDIA | SBIN0031049 | 51068761548 | RJDA00003729 |
| 4432 | DAUSA | SIKANDARA | 294544 | GARH | 419325 | 82641 | 110188 | 612154 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000390 | 83068718459 | RJDA00004061 |
| 4433 | DAUSA | SIKANDARA | 37228 | GUMANPURA | 478722 | 94347 | 125796 | 698865 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000390 | 11327683224 | RJDA00003731 |
| 4434 | DAUSA | SIKANDARA | 37231 | KAILAI | 719755 | 141850 | 189133 | 1050738 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000384 | 11328464212 | RJDA00003642 |
| 4435 | DAUSA | SIKANDARA | 37236 | LAKA | 369862 | 72892 | 97190 | 539944 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000390 | 11327685754 | RJDA00003723 |
| 4436 | DAUSA | SIKANDARA | 37238 | MARIYADA | 496156 | 97783 | 130377 | 724316 | STATE BANK OF INDIA | SBIN0017390 | 51054650377 | RJDA00003730 |
| 4437 | DAUSA | SIKANDARA | 37240 | MOHCHINPURA | 454801 | 89632 | 119510 | 663943 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000390 | 11327683246 | RJDA00003641 |
| 4438 | DAUSA | SIKANDARA | 37244 | NIHAL PURA | 321310 | 63324 | 84432 | 469066 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000384 | 11328460909 | RJDA00003728 |
| 4439 | DAUSA | SIKANDARA | 294541 | RAMGARH | 412737 | 81342 | 108456 | 602535 | BANK OF BARODA | BARB0BASRAX | 477401000088 26 | RJDA00004056 |
| 4440 | DAUSA | SIKANDARA | 37248 | RANOLI | 427941 | 84339 | 112452 | 624732 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000390 | 11327683213 | RJDA00003714 |
| 4441 | DAUSA | SIKANDARA | 294542 | SARUNDLA | 522205 | 102916 | 137222 | 762343 | STATE BANK OF INDIA | SBIN0031050 | 39769673112 | RJDA00004070 |
| 4442 | DAUSA | SIKANDARA | 37249 | SHEKHPURA | 440712 | 86856 | 115808 | 643376 | STATE BANK OF INDIA | SBIN0031049 | 51068761162 | RJDA00003746 |
| 4443 | DAUSA | SIKANDARA | 37250 | SIKANDARA | 1328623 | 261846 | 349127 | 1939596 | STATE BANK OF INDIA | SBIN0017390 | 51054650286 | RJDA00003745 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|------------------|-----------------|-----------------|------------------|---------------------------------|-------------|------------------|--------------|
| 4444 | DAUSA | SIKANDARA | 37253 | TORDA | 559911 | 110347 | 147130 | 817388 | STATE BANK OF INDIA | SBIN0031049 | 51068761140 | RJDA00003722 |
| 4445 | DAUSA | SIKRAI | 37215 | BAIRWANDA | 1045526 | 206053 | 274737 | 1526316 | STATE BANK OF INDIA | SBIN0031049 | 51068761264 | RJDA00003644 |
| 4446 | DAUSA | SIKRAI | 37218 | CHANDERA | 474668 | 93548 | 124730 | 692946 | STATE BANK OF INDIA | SBIN0031049 | 51068761015 | RJDA00003779 |
| 4447 | DAUSA | SIKRAI | 37220 | DENDABASERI | 482168 | 95026 | 126701 | 703895 | STATE BANK OF INDIA | SBIN0031049 | 51068761026 | RJDA00003643 |
| 4448 | DAUSA | SIKRAI | 37223 | FRASHPURA | 460883 | 90831 | 121108 | 672822 | STATE BANK OF INDIA | SBIN0031049 | 51068761151 | RJDA00003719 |
| 4449 | DAUSA | SIKRAI | 294543 | GADHORA | 417805 | 82341 | 109788 | 609934 | UNION BANK OF INDIA | UBIN0546119 | 461102010113739 | RJDA00004071 |
| 4450 | DAUSA | SIKRAI | 294738 | GANIPUR | 404223 | 79664 | 106219 | 590106 | PUNJAB NATIONAL BANK | PUNB0875300 | 8753000100067847 | RJDA00003970 |
| 4451 | DAUSA | SIKRAI | 37226 | GEEJGARH | 1389844 | 273911 | 365215 | 2028970 | STATE BANK OF INDIA | SBIN0031050 | 51069840431 | RJDA00003718 |
| 4452 | DAUSA | SIKRAI | 37227 | GHOOMANA | 395202 | 77886 | 103849 | 576937 | STATE BANK OF INDIA | SBIN0031049 | 51068761388 | RJDA00003721 |
| 4453 | DAUSA | SIKRAI | 37229 | HEENGWA | 495852 | 97723 | 130297 | 723872 | STATE BANK OF INDIA | SBIN0031049 | 51068760952 | RJDA00003727 |
| 4454 | DAUSA | SIKRAI | 37230 | JAISINGHPURA | 308843 | 60867 | 81156 | 450866 | STATE BANK OF INDIA | SBIN0031050 | 51069840497 | RJDA00003742 |
| 4455 | DAUSA | SIKRAI | 37232 | KALAKHO | 469904 | 92609 | 123478 | 685991 | STATE BANK OF INDIA | SBIN0031049 | 51068761004 | RJDA00003712 |
| 4456 | DAUSA | SIKRAI | 37233 | KALWAN | 511360 | 100779 | 134372 | 746511 | STATE BANK OF INDIA | SBIN0031049 | 51068762814 | RJDA00003645 |
| 4457 | DAUSA | SIKRAI | 37234 | KARORI | 401283 | 79085 | 105447 | 585815 | STATE BANK OF INDIA | SBIN0031049 | 51068761037 | RJDA00003715 |
| 4458 | DAUSA | SIKRAI | 37235 | KUNDERADOONGAR | 614341 | 121075 | 161433 | 896849 | STATE BANK OF INDIA | SBIN0031049 | 51068760985 | RJDA00003646 |
| 4459 | DAUSA | SIKRAI | 37237 | MANPUR | 700193 | 137994 | 183992 | 1022179 | STATE BANK OF INDIA | SBIN0031049 | 51068761048 | RJDA00003725 |
| 4460 | DAUSA | SIKRAI | 37239 | MEENASEEMLA | 336007 | 66220 | 88294 | 490521 | STATE BANK OF INDIA | SBIN0031049 | 51068761220 | RJDA00003621 |
| 4461 | DAUSA | SIKRAI | 37241 | NAHAR KHORRA | 317357 | 62545 | 83393 | 463295 | STATE BANK OF INDIA | SBIN0031049 | 51068761242 | RJDA00003717 |
| 4462 | DAUSA | SIKRAI | 37242 | NAMNER | 444564 | 87615 | 116820 | 648999 | STATE BANK OF INDIA | SBIN0031049 | 51068760930 | RJDA00003743 |
| 4463 | DAUSA | SIKRAI | 37243 | NANDRI | 540146 | 106452 | 141936 | 788534 | STATE BANK OF INDIA | SBIN0031049 | 51068761275 | RJDA00003733 |
| 4464 | DAUSA | SIKRAI | 37245 | PANCHOLI | 506900 | 99900 | 133200 | 740000 | UCO BANK | UCBA0000571 | 05710100901359 | RJDA00003616 |
| 4465 | DAUSA | SIKRAI | 294682 | PARALI | 389728 | 76808 | 102410 | 568946 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000626 | 83068721234 | RJDA00003960 |
| 4466 | DAUSA | SIKRAI | 294735 | PATAN | 312087 | 61506 | 82008 | 455601 | STATE BANK OF INDIA | SBIN0031050 | 39759026085 | RJDA00004072 |
| 4467 | DAUSA | SIKRAI | 37246 | PEELORI | 502744 | 99081 | 132108 | 733933 | STATE BANK OF INDIA | SBIN0031049 | 51068761231 | RJDA00003622 |
| 4468 | DAUSA | SIKRAI | 37247 | PEEPALKI | 584643 | 115222 | 153629 | 853494 | PUNJAB NATIONAL BANK | PUNB0875300 | 8753000100028246 | RJDA00003778 |
| 4469 | DAUSA | SIKRAI | 37251 | SIKRAI | 791417 | 155973 | 207964 | 1155354 | STATE BANK OF INDIA | SBIN0031049 | 51068760941 | RJDA00003724 |
| 4470 | DAUSA | SIKRAI | 37252 | THEEKARIYA | 393884 | 77627 | 103502 | 575013 | STATE BANK OF INDIA | SBIN0031049 | 51068760996 | RJDA00003726 |
| 4471 | DAUSA | SIKRAI | 37254 | UDAIPURA | 612010 | 120615 | 160820 | 893445 | STATE BANK OF INDIA | SBIN0031049 | 51068760974 | RJDA00003638 |
| | | | | TOTAL DAUSA | 145327338 | 28641162 | 38188207 | 212156707 | | | | |
| 4472 | DHOLPUR | BARI | 262373 | AJEETPUR | 537051 | 105842 | 141123 | 784016 | STATE BANK OF INDIA | SBIN0031698 | 61259625605 | RJDH00003525 |
| 4473 | DHOLPUR | BARI | 37255 | ALIGARH | 580271 | 114360 | 152480 | 847111 | STATE BANK OF INDIA | SBIN0031065 | 51067331481 | RJDH00003563 |
| 4474 | DHOLPUR | BARI | 294033 | BAHADURPUR | 492708 | 97103 | 129471 | 719282 | PUNJAB NATIONAL BANK | PUNB0226100 | 2261000100061289 | RJDH00004014 |
| 4475 | DHOLPUR | BARI | 262376 | BARPURA | 240124 | 47324 | 63098 | 350546 | PUNJAB NATIONAL BANK | PUNB0226100 | 2261000100042929 | RJDH00003565 |
| 4476 | DHOLPUR | BARI | 37256 | BASAI DANG | 451284 | 88939 | 118586 | 658809 | PUNJAB NATIONAL BANK | PUNB0226100 | 2261000100000190 | RJDH00003568 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4477 | DHOLPUR | BARI | 37257 | BIJAULI | 479574 | 94515 | 126019 | 700108 | PUNJAB NATIONAL BANK | PUNB0226100 | 2261000100011354 | RJDH00003569 |
| 4478 | DHOLPUR | BARI | 37258 | CHILA CHAUND | 666262 | 131307 | 175076 | 972645 | STATE BANK OF INDIA | SBIN0031065 | 51067331458 | RJDH00003571 |
| 4479 | DHOLPUR | BARI | 294028 | DHANNU KA PURA | 421536 | 83076 | 110768 | 615380 | PUNJAB NATIONAL BANK | PUNB0053300 | 0533000101326633 | RJDH00004029 |
| 4480 | DHOLPUR | BARI | 37259 | DHANORA | 631125 | 124382 | 165843 | 921350 | PUNJAB NATIONAL BANK | PUNB0053300 | 0533000100070472 | RJDH00003578 |
| 4481 | DHOLPUR | BARI | 262380 | GARHI KHIRANA | 511007 | 100709 | 134279 | 745995 | BANK OF BARODA | BARB0BADIXX | 45640100005537 | RJDH00004045 |
| 4482 | DHOLPUR | BARI | 37261 | GARHI SUKKHA | 615969 | 121395 | 161861 | 899225 | STATE BANK OF INDIA | SBIN0031698 | 51082310111 | RJDH00003539 |
| 4483 | DHOLPUR | BARI | 37263 | JAPAWALI | 460153 | 90687 | 120916 | 671756 | STATE BANK OF INDIA | SBIN0031698 | 51082310100 | RJDH00003552 |
| 4484 | DHOLPUR | BARI | 37264 | KANCHANPUR | 622256 | 122634 | 163513 | 908403 | STATE BANK OF INDIA | SBIN0031065 | 51067331470 | RJDH00003549 |
| 4485 | DHOLPUR | BARI | 262370 | KANSPURA | 540306 | 106484 | 141978 | 788768 | BANK OF BARODA | BARB0BADIXX | 45640100005527 | RJDH00004043 |
| 4486 | DHOLPUR | BARI | 37265 | KASBA NAGAR | 447804 | 88253 | 117671 | 653728 | PUNJAB NATIONAL BANK | PUNB0226100 | 2261000100000260 | RJDH00003543 |
| 4487 | DHOLPUR | BARI | 37266 | KHANPUR MAINA | 624726 | 123121 | 164162 | 912009 | PUNJAB NATIONAL BANK | PUNB0053300 | 0533000100070463 | RJDH00003476 |
| 4488 | DHOLPUR | BARI | 37267 | KUDINNA | 272679 | 53740 | 71653 | 398072 | STATE BANK OF INDIA | SBIN0031065 | 51067331550 | RJDH00003545 |
| 4489 | DHOLPUR | BARI | 37269 | MARHOLI | 736986 | 145245 | 193660 | 1075891 | PUNJAB NATIONAL BANK | PUNB0226100 | 2261000100011628 | RJDH00003572 |
| 4490 | DHOLPUR | BARI | 37270 | MATSURA | 643136 | 126750 | 168999 | 938885 | PUNJAB NATIONAL BANK | PUNB0053300 | 0533000100096072 | RJDH00003573 |
| 4491 | DHOLPUR | BARI | 37271 | NAGLA BEEDHORA | 572076 | 112745 | 150327 | 835148 | STATE BANK OF INDIA | SBIN0031698 | 51082310144 | RJDH00003575 |
| 4492 | DHOLPUR | BARI | 37272 | NAGLA DULHE KHAN | 582516 | 114802 | 153070 | 850388 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43810100000027 | RJDH00003576 |
| 4493 | DHOLPUR | BARI | 37273 | NAKSAUDA | 722279 | 142347 | 189796 | 1054422 | PUNJAB NATIONAL BANK | PUNB0053300 | 0533000100069388 | RJDH00003570 |
| 4494 | DHOLPUR | BARI | 37274 | NEEM KHERA | 561411 | 110643 | 147524 | 819578 | PUNJAB NATIONAL BANK | PUNB0053300 | 0533000100048181 | RJDH00003550 |
| 4495 | DHOLPUR | BARI | 37276 | NORHA | 541653 | 106749 | 142332 | 790734 | STATE BANK OF INDIA | SBIN0031065 | 51067331403 | RJDH00003553 |
| 4496 | DHOLPUR | BARI | 37283 | PANJUPURA | 695337 | 137037 | 182716 | 1015090 | STATE BANK OF INDIA | SBIN0031698 | 51082310155 | RJDH00003557 |
| 4497 | DHOLPUR | BARI | 37277 | PIDAWALI | 541541 | 106727 | 142303 | 790571 | STATE BANK OF INDIA | SBIN0031698 | 51082310122 | RJDH00003546 |
| 4498 | DHOLPUR | BARI | 37278 | PURA ULAWATI | 587455 | 115776 | 154368 | 857599 | STATE BANK OF INDIA | SBIN0031065 | 51067331469 | RJDH00003541 |
| 4499 | DHOLPUR | BARI | 37279 | RUDHERA | 429057 | 84559 | 112745 | 626361 | PUNJAB NATIONAL BANK | PUNB0053300 | 0533000100064505 | RJDH00003542 |
| 4500 | DHOLPUR | BARI | 37280 | SAHERI | 643473 | 126816 | 169088 | 939377 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44770100004645 | RJDH00003538 |
| 4501 | DHOLPUR | BARI | 37281 | SEWARPALI | 309837 | 61063 | 81417 | 452317 | PUNJAB NATIONAL BANK | PUNB0053300 | 0533000100064888 | RJDH00003558 |
| 4502 | DHOLPUR | BARI | 262379 | SHANURA | 505843 | 99692 | 132922 | 738457 | BANK OF BARODA | BARB0BADIXX | 45640100005516 | RJDH00004044 |
| 4503 | DHOLPUR | BARI | 37282 | SIGORAI | 479798 | 94559 | 126078 | 700435 | STATE BANK OF INDIA | SBIN0031065 | 51067331583 | RJDH00003559 |
| 4504 | DHOLPUR | BARI | 37268 | SOORAUTHI | 538061 | 106041 | 141388 | 785490 | STATE BANK OF INDIA | SBIN0031065 | 51067331414 | RJDH00003574 |
| 4505 | DHOLPUR | BARI | 37284 | TONTRI | 664241 | 130909 | 174545 | 969695 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44770100006597 | RJDH00003562 |
| 4506 | DHOLPUR | BARI | 37285 | UMREH | 687591 | 135511 | 180681 | 1003783 | PUNJAB NATIONAL BANK | PUNB0053300 | 0533000100069397 | RJDH00003577 |
| 4507 | DHOLPUR | BASERI | 37287 | ATARSOOMA | 496637 | 97877 | 130503 | 725017 | STATE BANK OF INDIA | SBIN0031069 | 51071220718 | RJDH00003480 |
| 4508 | DHOLPUR | BASERI | 37288 | BAGTHAR | 577128 | 113741 | 151654 | 842523 | STATE BANK OF INDIA | SBIN0031069 | 51071220424 | RJDH00003484 |
| 4509 | DHOLPUR | BASERI | 37289 | BANORA | 501128 | 98762 | 131683 | 731573 | STATE BANK OF INDIA | SBIN0031069 | 51071220559 | RJDH00003488 |
| 4510 | DHOLPUR | BASERI | 262428 | BARAI | 413902 | 81572 | 108763 | 604237 | STATE BANK OF INDIA | SBIN0031069 | 61259752757 | RJDH00004025 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4511 | DHOLPUR | BASERI | 37293 | BHARLI | 413116 | 81417 | 108556 | 603089 | STATE BANK OF INDIA | SBIN0031069 | 51071220548 | RJDH00003492 |
| 4512 | DHOLPUR | BASERI | 37294 | BORELI | 686693 | 135334 | 180445 | 1002472 | STATE BANK OF INDIA | SBIN0031069 | 51071221019 | RJDH00003580 |
| 4513 | DHOLPUR | BASERI | 37298 | DAUPURA | 493943 | 97346 | 129795 | 721084 | STATE BANK OF INDIA | SBIN0031069 | 51071220526 | RJDH00003496 |
| 4514 | DHOLPUR | BASERI | 37296 | DHAUR | 342729 | 67545 | 90060 | 500334 | STATE BANK OF INDIA | SBIN0031069 | 51071220480 | RJDH00003777 |
| 4515 | DHOLPUR | BASERI | 37260 | DHEEMIRI | 466327 | 91904 | 122539 | 680770 | STATE BANK OF INDIA | SBIN0031065 | 51067331549 | RJDH00003528 |
| 4516 | DHOLPUR | BASERI | 37299 | EKTA | 534132 | 105267 | 140356 | 779755 | STATE BANK OF INDIA | SBIN0031069 | 51071220707 | RJDH00003498 |
| 4517 | DHOLPUR | BASERI | 294047 | GURJA | 520885 | 102656 | 136875 | 760416 | STATE BANK OF INDIA | SBIN0031069 | 39361927242 | RJDH00003970 |
| 4518 | DHOLPUR | BASERI | 37301 | HARJOOPURA | 410646 | 80930 | 107907 | 599483 | STATE BANK OF INDIA | SBIN0031069 | 51071220515 | RJDH00003500 |
| 4519 | DHOLPUR | BASERI | 37262 | IBRAHIMPUR | 507751 | 100068 | 133424 | 741243 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44770100005887 | RJDH00003556 |
| 4520 | DHOLPUR | BASERI | 37302 | JARGA | 518416 | 102170 | 136226 | 756812 | STATE BANK OF INDIA | SBIN0031069 | 51071220912 | RJDH00003507 |
| 4521 | DHOLPUR | BASERI | 262382 | JHEEL | 479013 | 94404 | 125872 | 699289 | STATE BANK OF INDIA | SBIN0031069 | 61260680970 | RJDH00003971 |
| 4522 | DHOLPUR | BASERI | 294069 | KHANPURA | 373937 | 73696 | 98261 | 545894 | STATE BANK OF INDIA | SBIN0031069 | 39399475234 | RJDH00003962 |
| 4523 | DHOLPUR | BASERI | 37305 | KHIDORA | 665252 | 131108 | 174811 | 971171 | STATE BANK OF INDIA | SBIN0031069 | 51071220560 | RJDH00003511 |
| 4524 | DHOLPUR | BASERI | 37306 | KUNKUTA | 579373 | 114183 | 152244 | 845800 | STATE BANK OF INDIA | SBIN0031069 | 51071221008 | RJDH00003514 |
| 4525 | DHOLPUR | BASERI | 37311 | MAMODHAN | 540194 | 106462 | 141949 | 788605 | STATE BANK OF INDIA | SBIN0031069 | 51071220774 | RJDH00003520 |
| 4526 | DHOLPUR | BASERI | 37310 | MAU GULAWALI | 606427 | 119515 | 159353 | 885295 | STATE BANK OF INDIA | SBIN0031069 | 51071220990 | RJDH00003523 |
| 4527 | DHOLPUR | BASERI | 37312 | MOORIK | 634829 | 125112 | 166816 | 926757 | STATE BANK OF INDIA | SBIN0031069 | 51071220504 | RJDH00003524 |
| 4528 | DHOLPUR | BASERI | 37275 | NIDHARA | 524365 | 103342 | 137789 | 765496 | STATE BANK OF INDIA | SBIN0031065 | 51067331436 | RJDH00003560 |
| 4529 | DHOLPUR | BASERI | 37314 | PIPRON | 719922 | 141882 | 189177 | 1050981 | STATE BANK OF INDIA | SBIN0031069 | 51071220491 | RJDH00003527 |
| 4530 | DHOLPUR | BASERI | 37316 | RATANPUR | 790982 | 155887 | 207849 | 1154718 | STATE BANK OF INDIA | SBIN0031069 | 51071220923 | RJDH00003530 |
| 4531 | DHOLPUR | BASERI | 37317 | SALEMPUR | 526049 | 103674 | 138232 | 767955 | STATE BANK OF INDIA | SBIN0031069 | 61056242588 | RJDH00003531 |
| 4532 | DHOLPUR | BASERI | 37319 | TAJPUR | 371917 | 73297 | 97730 | 542944 | STATE BANK OF INDIA | SBIN0031069 | 51071220989 | RJDH00003533 |
| 4533 | DHOLPUR | DHAULPUR | 37323 | BASAI NEEM | 311296 | 61350 | 81801 | 454447 | IDBI BANK | IBKL0001517 | 1517104000031082 | RJDH00003985 |
| 4534 | DHOLPUR | DHAULPUR | 37324 | BASAI SAMANTA | 640330 | 126196 | 168262 | 934788 | PUNJAB NATIONAL BANK | PUNB0981500 | 9815000100038489 | RJDH00003481 |
| 4535 | DHOLPUR | DHAULPUR | 294082 | BASAIYALALOO | 474185 | 93453 | 124603 | 692241 | IDBI BANK | IBKL0001517 | 1517104000021012 | RJDH00003980 |
| 4536 | DHOLPUR | DHAULPUR | 262551 | BEELPUR | 590037 | 116285 | 155046 | 861368 | AXIS BANK | UTIB0003230 | 920010047990227 | RJDH00003981 |
| 4537 | DHOLPUR | DHAULPUR | 37372 | BHAISENA | 626634 | 123497 | 164663 | 914794 | AXIS BANK | UTIB0003230 | 920010049384079 | RJDH00004078 |
| 4538 | DHOLPUR | DHAULPUR | 37366 | BIPARPUR | 629890 | 124139 | 165518 | 919547 | AXIS BANK | UTIB0003230 | 917010058634318 | RJDH00003519 |
| 4539 | DHOLPUR | DHAULPUR | 37367 | BIRODHA | 707461 | 139427 | 185902 | 1032790 | IDBI BANK | IBKL0001517 | 1517104000000277 | RJDH00003521 |
| 4540 | DHOLPUR | DHAULPUR | 37368 | BISHNODA | 465317 | 91705 | 122273 | 679295 | IDBI BANK | IBKL0001517 | 1517104000020101 | RJDH00003522 |
| 4541 | DHOLPUR | DHAULPUR | 37326 | BOTHPURA | 611928 | 120599 | 160799 | 893326 | STATE BANK OF INDIA | SBIN0031657 | 51079650277 | RJDH00003482 |
| 4542 | DHOLPUR | DHAULPUR | 37321 | BRETHA | 685346 | 135068 | 180091 | 1000505 | STATE BANK OF INDIA | SBIN0031657 | 51079650288 | RJDH00003477 |
| 4543 | DHOLPUR | DHAULPUR | 262563 | DAYERI | 620797 | 122347 | 163129 | 906273 | PUNJAB NATIONAL BANK | PUNB0250400 | 2504000100356280 | RJDH00004071 |
| 4544 | DHOLPUR | DHAULPUR | 37330 | DOOBRA | 702185 | 138387 | 184516 | 1025088 | IDBI BANK | IBKL0001517 | 1517104000052003 | RJDH00003501 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4545 | DHOLPUR | DHAULPUR | 37329 | DUBATI | 717452 | 141396 | 188528 | 1047376 | IDBI BANK | IBKL0001517 | 1517104000052766 | RJDH00003486 |
| 4546 | DHOLPUR | DHAULPUR | 37377 | DULHARA | 703308 | 138608 | 184811 | 1026727 | STATE BANK OF INDIA | SBIN0031064 | 51064934404 | RJDH00003984 |
| 4547 | DHOLPUR | DHAULPUR | 262647 | FIROZPUR | 600365 | 118320 | 157760 | 876445 | IDBI BANK | IBKL0001517 | 1517104000031107 | RJDH00004076 |
| 4548 | DHOLPUR | DHAULPUR | 37332 | HINOTA | 529080 | 104271 | 139028 | 772379 | PUNJAB NATIONAL BANK | PUNB0250400 | 2504000100078555 | RJDH00003502 |
| 4549 | DHOLPUR | DHAULPUR | 37382 | JATOLI | 763479 | 150467 | 200622 | 1114568 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44660100001597 | RJDH00004072 |
| 4550 | DHOLPUR | DHAULPUR | 37383 | KASIMPUR | 548501 | 108099 | 144132 | 800732 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44660100001794 | RJDH00003982 |
| 4551 | DHOLPUR | DHAULPUR | 262571 | KHERA | 471828 | 92988 | 123984 | 688800 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44670100008461 | RJDH00003983 |
| 4552 | DHOLPUR | DHAULPUR | 37339 | KOTRA | 479462 | 94492 | 125990 | 699944 | IDBI BANK | IBKL0001517 | 1517104000000286 | RJDH00003503 |
| 4553 | DHOLPUR | DHAULPUR | 37388 | LUHARI | 798167 | 157303 | 209737 | 1165207 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44660100000262 | RJDH00004080 |
| 4554 | DHOLPUR | DHAULPUR | 37392 | MANGROL | 690285 | 136042 | 181389 | 1007716 | AXIS BANK | UTIB0003230 | 920010049429716 | RJDH00004079 |
| 4555 | DHOLPUR | DHAULPUR | 37343 | MANIYAN | 1565912 | 308610 | 411480 | 2286002 | PUNJAB NATIONAL BANK | PUNB0250400 | 2504000100078494 | RJDH00003504 |
| 4556 | DHOLPUR | DHAULPUR | 37390 | MARHA BHAU | 395491 | 77944 | 103925 | 577360 | AXIS BANK | UTIB0003230 | 920010051470407 | RJDH00003986 |
| 4557 | DHOLPUR | DHAULPUR | 37347 | MOROLI | 578811 | 114072 | 152096 | 844979 | PUNJAB NATIONAL BANK | PUNB0013800 | 0138000100156111 | RJDH00003505 |
| 4558 | DHOLPUR | DHAULPUR | 262594 | NAINOKHAR | 517854 | 102059 | 136079 | 755992 | IDBI BANK | IBKL0001517 | 1517104000031116 | RJDH00004075 |
| 4559 | DHOLPUR | DHAULPUR | 294083 | NAKATPURA | 509884 | 100488 | 133984 | 744356 | AXIS BANK | UTIB0003230 | 919010048017222 | RJDH00004039 |
| 4560 | DHOLPUR | DHAULPUR | 37351 | ODI | 565116 | 111373 | 148498 | 824987 | IDBI BANK | IBKL0001517 | 1517104000039756 | RJDH00003506 |
| 4561 | DHOLPUR | DHAULPUR | 37352 | PACHGAON | 541990 | 106816 | 142421 | 791227 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43980100003270 | RJDH00003508 |
| 4562 | DHOLPUR | DHAULPUR | 37355 | PURANI CHHAWANEE | 753824 | 148564 | 198085 | 1100473 | IDBI BANK | IBKL0001517 | 1517104000012759 | RJDH00003512 |
| 4563 | DHOLPUR | DHAULPUR | 37399 | SADIKPUR | 766398 | 151042 | 201389 | 1118829 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44660100001618 | RJDH00004073 |
| 4564 | DHOLPUR | DHAULPUR | 37362 | SARANI | 502812 | 99094 | 132126 | 734032 | IDBI BANK | IBKL0001517 | 1517104000054366 | RJDH00003513 |
| 4565 | DHOLPUR | DHAULPUR | 37405 | SINGHAWALI BAREH | 636401 | 125422 | 167229 | 929052 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44660100001833 | RJDH00004074 |
| 4566 | DHOLPUR | DHAULPUR | 37407 | TAGAWALI | 546817 | 107767 | 143689 | 798273 | PUNJAB NATIONAL BANK | PUNB0194200 | 1942000100997866 | RJDH00004077 |
| 4567 | DHOLPUR | DHAULPUR | 37364 | TANDA | 688153 | 135621 | 180828 | 1004602 | PUNJAB NATIONAL BANK | PUNB0250400 | 2504000100078564 | RJDH00003515 |
| 4568 | DHOLPUR | RAJAKHERA | 294073 | ANANDAPURA | 469470 | 92523 | 123364 | 685357 | PUNJAB NATIONAL BANK | PUNB0254800 | 2548000100329129 | RJDH00004007 |
| 4569 | DHOLPUR | RAJAKHERA | 37369 | BAJNA | 760448 | 149869 | 199826 | 1110143 | AXIS BANK | UTIB0003230 | 920010063762965 | RJDH00003472 |
| 4570 | DHOLPUR | RAJAKHERA | 37370 | BASAI GHEEYARAM | 646616 | 127435 | 169914 | 943965 | BANK OF INDIA | BKID0006641 | 664110100004208 | RJDH00003470 |
| 4571 | DHOLPUR | RAJAKHERA | 37371 | BASAI KARE | 567810 | 111904 | 149206 | 828920 | PUNJAB NATIONAL BANK | PUNB0254800 | 2548000100017433 | RJDH00003581 |
| 4572 | DHOLPUR | RAJAKHERA | 37373 | BINTIPURA | 650433 | 128188 | 170917 | 949538 | PUNJAB NATIONAL BANK | PUNB0254800 | 2548000100015806 | RJDH00003594 |
| 4573 | DHOLPUR | RAJAKHERA | 294074 | CHAUHANPURA | 408962 | 80598 | 107465 | 597025 | PUNJAB NATIONAL BANK | PUNB0254800 | 2548000100329633 | RJDH00003999 |
| 4574 | DHOLPUR | RAJAKHERA | 37374 | CHEELPURA | 562422 | 110842 | 147790 | 821054 | PUNJAB NATIONAL BANK | PUNB0226000 | 2260000100001109 | RJDH00003592 |
| 4575 | DHOLPUR | RAJAKHERA | 37375 | DEOKHERA | 538847 | 106196 | 141595 | 786638 | STATE BANK OF INDIA | SBIN0031071 | 51076521120 | RJDH00003485 |
| 4576 | DHOLPUR | RAJAKHERA | 262597 | DHONDHI KA PURA | 519538 | 102391 | 136521 | 758450 | PUNJAB NATIONAL BANK | PUNB0742600 | 7426000100026736 | RJDH00004012 |
| 4577 | DHOLPUR | RAJAKHERA | 37376 | DIHAULI | 740241 | 145887 | 194516 | 1080644 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44200100004637 | RJDH00003548 |
| 4578 | DHOLPUR | RAJAKHERA | 37397 | FARASHPURA | 544909 | 107391 | 143188 | 795488 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44200100003574 | RJDH00003582 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4579 | DHOLPUR | RAJAKHERA | 37378 | GANHAIDI | 428271 | 84404 | 112538 | 625213 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44200100003247 | RJDH00003493 |
| 4580 | DHOLPUR | RAJAKHERA | 37379 | HATHWARI | 530427 | 104537 | 139382 | 774346 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44200100002861 | RJDH00003535 |
| 4581 | DHOLPUR | RAJAKHERA | 37380 | JALALPUR | 640779 | 126285 | 168380 | 935444 | PUNJAB NATIONAL BANK | PUNB0250400 | 2504000100047236 | RJDH00003585 |
| 4582 | DHOLPUR | RAJAKHERA | 37381 | JASOOPURA | 709931 | 139913 | 186551 | 1036395 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44650100003870 | RJDH00003554 |
| 4583 | DHOLPUR | RAJAKHERA | 37384 | KHERLI | 648076 | 127723 | 170297 | 946096 | PUNJAB NATIONAL BANK | PUNB0742600 | 2504000100091617 | RJDH00003595 |
| 4584 | DHOLPUR | RAJAKHERA | 37385 | KHURILA | 615745 | 121351 | 161802 | 898898 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44200100002862 | RJDH00003474 |
| 4585 | DHOLPUR | RAJAKHERA | 37386 | KOTPURA | 662333 | 130533 | 174044 | 966910 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44650100002033 | RJDH00003561 |
| 4586 | DHOLPUR | RAJAKHERA | 37387 | LALPUR | 659526 | 129980 | 173306 | 962812 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44660100001634 | RJDH00003590 |
| 4587 | DHOLPUR | RAJAKHERA | 37389 | MACHHARIYA | 566351 | 111617 | 148822 | 826790 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44200100003203 | RJDH00003536 |
| 4588 | DHOLPUR | RAJAKHERA | 37391 | MAHADPURA | 681417 | 134294 | 179058 | 994769 | PUNJAB NATIONAL BANK | PUNB0226000 | 2260000100001093 | RJDH00003593 |
| 4589 | DHOLPUR | RAJAKHERA | 37393 | MARENA | 549848 | 108364 | 144486 | 802698 | PUNJAB NATIONAL BANK | PUNB0254800 | 2548000100015815 | RJDH00003566 |
| 4590 | DHOLPUR | RAJAKHERA | 37394 | NADAULI | 600253 | 118298 | 157731 | 876282 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44200100002859 | RJDH00003494 |
| 4591 | DHOLPUR | RAJAKHERA | 37395 | NAGAR | 599804 | 118210 | 157613 | 875627 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44200100002865 | RJDH00003478 |
| 4592 | DHOLPUR | RAJAKHERA | 37396 | NAHILA | 717116 | 141329 | 188439 | 1046884 | BANK OF INDIA | BKID0006641 | 664110100001562 | RJDH00003491 |
| 4593 | DHOLPUR | RAJAKHERA | 37398 | SADAPUR | 446345 | 87966 | 117288 | 651599 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44200100002854 | RJDH00003547 |
| 4594 | DHOLPUR | RAJAKHERA | 37401 | SAMAUNA | 515721 | 101639 | 135518 | 752878 | BANK OF INDIA | BKID0006641 | 664110100004223 | RJDH00003487 |
| 4595 | DHOLPUR | RAJAKHERA | 37402 | SAMOR | 386847 | 76240 | 101653 | 564740 | PUNJAB NATIONAL BANK | PUNB0226000 | 2260000100004328 | RJDH00003591 |
| 4596 | DHOLPUR | RAJAKHERA | 37400 | SHAHUPURA | 626634 | 123497 | 164663 | 914794 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44650100003869 | RJDH00003596 |
| 4597 | DHOLPUR | RAJAKHERA | 37403 | SIKRODA | 700838 | 138121 | 184162 | 1023121 | STATE BANK OF INDIA | SBIN0031071 | 51076521175 | RJDH00003471 |
| 4598 | DHOLPUR | RAJAKHERA | 37404 | SILAWAT | 611030 | 120422 | 160563 | 892015 | STATE BANK OF INDIA | SBIN0031071 | 51076521131 | RJDH00003473 |
| 4599 | DHOLPUR | RAJAKHERA | 37406 | SINGHAWALI KALAN | 771225 | 151993 | 202658 | 1125876 | STATE BANK OF INDIA | SBIN0031071 | 51076521142 | RJDH00003483 |
| 4600 | DHOLPUR | SAIPAU | 294146 | BARA | 422209 | 83209 | 110945 | 616363 | AXIS BANK | UTIB0003230 | 920010051650438 | RJDH00004010 |
| 4601 | DHOLPUR | SAIPAU | 37322 | BASAI NAWAB | 732607 | 144383 | 192510 | 1069500 | PUNJAB NATIONAL BANK | PUNB0358400 | 3584000100056699 | RJDH00004060 |
| 4602 | DHOLPUR | SAIPAU | 37325 | BHADIYANA | 534918 | 105422 | 140562 | 780902 | PUNJAB NATIONAL BANK | PUNB0358400 | 3584000100021958 | RJDH00004042 |
| 4603 | DHOLPUR | SAIPAU | 294076 | CHAURA KHERA | 524702 | 103409 | 137878 | 765989 | AXIS BANK | UTIB0003230 | 920010054518562 | RJDH00004066 |
| 4604 | DHOLPUR | SAIPAU | 37327 | CHITaura | 473849 | 93386 | 124515 | 691750 | STATE BANK OF INDIA | SBIN0006323 | 11612518596 | RJDH00004049 |
| 4605 | DHOLPUR | SAIPAU | 37328 | DONARI | 471828 | 92988 | 123984 | 688800 | PUNJAB NATIONAL BANK | PUNB0358400 | 3584000100046577 | RJDH00003961 |
| 4606 | DHOLPUR | SAIPAU | 37331 | GARHI CHATOLA | 671089 | 132258 | 176345 | 979692 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43980100000016 | RJDH00004068 |
| 4607 | DHOLPUR | SAIPAU | 294081 | HAIJIPUR | 447355 | 88165 | 117553 | 653073 | PUNJAB NATIONAL BANK | PUNB0087000 | 0870000100317933 | RJDH00004013 |
| 4608 | DHOLPUR | SAIPAU | 294080 | JAROLI | 530989 | 104647 | 139530 | 775166 | AXIS BANK | UTIB0003230 | 920010055211837 | RJDH00004067 |
| 4609 | DHOLPUR | SAIPAU | 294078 | JHILRA | 493494 | 97258 | 129677 | 720429 | AXIS BANK | UTIB0003230 | 920010054961054 | RJDH00004052 |
| 4610 | DHOLPUR | SAIPAU | 37333 | KAITHRI | 538286 | 106086 | 141447 | 785819 | AXIS BANK | UTIB0003230 | 920010051200842 | RJDH00004030 |
| 4611 | DHOLPUR | SAIPAU | 37334 | KANASIL | 440844 | 86882 | 115842 | 643568 | PUNJAB NATIONAL BANK | PUNB0087000 | 3584000100045718 | RJDH00004046 |
| 4612 | DHOLPUR | SAIPAU | 37335 | KAREEMPUR | 411208 | 81041 | 108055 | 600304 | AXIS BANK | UTIB0003230 | 920010051347482 | RJDH00004051 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4613 | DHOLPUR | SAIPAU | 37336 | KOLARI | 606989 | 119626 | 159501 | 886116 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44650100005188 | RJDH00004024 |
| 4614 | DHOLPUR | SAIPAU | 37337 | KOLUWA | 456112 | 89891 | 119854 | 665857 | IDBI BANK | IBKL0001517 | 1517104000031781 | RJDH00004055 |
| 4615 | DHOLPUR | SAIPAU | 37338 | KOOKRA MAKRA | 437925 | 86306 | 115075 | 639306 | PUNJAB NATIONAL BANK | PUNB0087000 | 0870000100063540 | RJDH00004050 |
| 4616 | DHOLPUR | SAIPAU | 37340 | KURENDHA | 409411 | 80687 | 107583 | 597681 | PUNJAB NATIONAL BANK | PUNB0358400 | 3584000100041475 | RJDH00004022 |
| 4617 | DHOLPUR | SAIPAU | 37341 | MALAUNI KHURD | 578026 | 113917 | 151890 | 843833 | PUNJAB NATIONAL BANK | PUNB0194200 | 1942000100235739 | RJDH00004027 |
| 4618 | DHOLPUR | SAIPAU | 37342 | MALONI PANWAR | 554451 | 109271 | 145695 | 809417 | PUNJAB NATIONAL BANK | PUNB0358400 | 3584000100045833 | RJDH00004069 |
| 4619 | DHOLPUR | SAIPAU | 37344 | MANPUR | 667946 | 131639 | 175519 | 975104 | AXIS BANK | UTIB0003230 | 917010035962551 | RJDH00004057 |
| 4620 | DHOLPUR | SAIPAU | 37345 | MARHA KANKOLI | 517518 | 101993 | 135990 | 755501 | PUNJAB NATIONAL BANK | PUNB0087000 | 0870000100078445 | RJDH00004056 |
| 4621 | DHOLPUR | SAIPAU | 37346 | MOOSALPUR | 430067 | 84758 | 113010 | 627835 | PUNJAB NATIONAL BANK | PUNB0358400 | 3584000100045587 | RJDH00004034 |
| 4622 | DHOLPUR | SAIPAU | 262547 | NAGLA HARLAL | 622481 | 122679 | 163572 | 908732 | PUNJAB NATIONAL BANK | PUNB0358400 | 3584000100328604 | RJDH00003972 |
| 4623 | DHOLPUR | SAIPAU | 37348 | NAGLA KHARAGPUR | 511680 | 100842 | 134456 | 746978 | PUNJAB NATIONAL BANK | PUNB0358400 | 3584000100045675 | RJDH00004035 |
| 4624 | DHOLPUR | SAIPAU | 294147 | NANDPURA | 402788 | 79382 | 105842 | 588012 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48590100004981 | RJDH00004058 |
| 4625 | DHOLPUR | SAIPAU | 37349 | NIDHAIRA KALAN | 678498 | 133719 | 178291 | 990508 | STATE BANK OF INDIA | SBIN0031657 | 51079650233 | RJDH00004026 |
| 4626 | DHOLPUR | SAIPAU | 37350 | NUNHERA | 462286 | 91107 | 121477 | 674870 | PUNJAB NATIONAL BANK | PUNB0087000 | 0870000100063665 | RJDH00004031 |
| 4627 | DHOLPUR | SAIPAU | 294079 | PARAUA | 557594 | 109891 | 146521 | 814006 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45010100016587 | RJDH00003979 |
| 4628 | DHOLPUR | SAIPAU | 37353 | PIPHERA | 464194 | 91484 | 121978 | 677656 | AXIS BANK | UTIB0003230 | 920010054362132 | RJDH00004032 |
| 4629 | DHOLPUR | SAIPAU | 37354 | PIPRAUWA | 465654 | 91771 | 122362 | 679787 | PUNJAB NATIONAL BANK | PUNB0358400 | 3584000100246063 | RJDH00004041 |
| 4630 | DHOLPUR | SAIPAU | 37356 | PURAINI | 655036 | 129095 | 172126 | 956257 | IDBI BANK | IBKL0001517 | 1517104000054560 | RJDH00004033 |
| 4631 | DHOLPUR | SAIPAU | 37357 | RAJAURA KALAN | 504945 | 99515 | 132686 | 737146 | PUNJAB NATIONAL BANK | PUNB0087000 | 0870000100063355 | RJDH00004028 |
| 4632 | DHOLPUR | SAIPAU | 37358 | RAJORA KHURD | 461163 | 90886 | 121182 | 673231 | PUNJAB NATIONAL BANK | PUNB0087000 | 0870000100063647 | RJDH00004053 |
| 4633 | DHOLPUR | SAIPAU | 37359 | SAHROLI | 631349 | 124426 | 165902 | 921677 | PUNJAB NATIONAL BANK | PUNB0087000 | 0870000100063531 | RJDH00004047 |
| 4634 | DHOLPUR | SAIPAU | 37360 | SAIPAU | 1202976 | 237083 | 316110 | 1756169 | PUNJAB NATIONAL BANK | PUNB0087000 | 0870000100063382 | RJDH00004054 |
| 4635 | DHOLPUR | SAIPAU | 37361 | SAKHWARA | 562871 | 110931 | 147908 | 821710 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44650100002970 | RJDH00004040 |
| 4636 | DHOLPUR | SAIPAU | 37363 | TAHRI | 541429 | 106705 | 142273 | 790407 | IDBI BANK | IBKL0001517 | 1517104000018425 | RJDH00004065 |
| 4637 | DHOLPUR | SAIPAU | 37365 | TASEMO | 832855 | 164139 | 218853 | 1215847 | STATE BANK OF INDIA | SBIN0006323 | 11612518664 | RJDH00004048 |
| 4638 | DHOLPUR | SAIPAU | 294075 | UMRARA | 563320 | 111019 | 148026 | 822365 | AXIS BANK | UTIB0003230 | 920010051396943 | RJDH00004070 |
| 4639 | DHOLPUR | SARAMATHURA | 37286 | ANGAI | 542215 | 106860 | 142480 | 791555 | STATE BANK OF INDIA | SBIN0031069 | 51071220934 | RJDH00003475 |
| 4640 | DHOLPUR | SARAMATHURA | 294065 | BADRIYA | 477665 | 94138 | 125518 | 697321 | STATE BANK OF INDIA | SBIN0031069 | 39398917967 | RJDH00003974 |
| 4641 | DHOLPUR | SARAMATHURA | 37290 | BARAULI | 585772 | 115444 | 153925 | 855141 | STATE BANK OF INDIA | SBIN0032049 | 51071220956 | RJDH00003489 |
| 4642 | DHOLPUR | SARAMATHURA | 262462 | BHARKUNJRA | 420974 | 82966 | 110621 | 614561 | PUNJAB NATIONAL BANK | PUNB0276900 | 2769000100045589 | RJDH00003963 |
| 4643 | DHOLPUR | SARAMATHURA | 37292 | BIJHOLI | 444437 | 87590 | 116786 | 648813 | STATE BANK OF INDIA | SBIN0031069 | 51071220945 | RJDH00003579 |
| 4644 | DHOLPUR | SARAMATHURA | 37295 | CHANDRAWALI | 399308 | 78696 | 104928 | 582932 | STATE BANK OF INDIA | SBIN0032049 | 51071220887 | RJDH00003495 |
| 4645 | DHOLPUR | SARAMATHURA | 262534 | DHAUNDH | 421199 | 83010 | 110680 | 614889 | STATE BANK OF INDIA | SBIN0032049 | 61259767934 | RJDH00003975 |
| 4646 | DHOLPUR | SARAMATHURA | 37297 | DOMAI | 812761 | 160179 | 213572 | 1186512 | STATE BANK OF INDIA | SBIN0032049 | 51071220967 | RJDH00003497 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|----------------------|------------------|-----------------|-----------------|------------------|----------------------|-------------|------------------|--------------|
| 4647 | DHOLPUR | SARAMATHURA | 37300 | GOLARI | 450274 | 88740 | 118320 | 657334 | STATE BANK OF INDIA | SBIN0031069 | 51071221031 | RJDH00003499 |
| 4648 | DHOLPUR | SARAMATHURA | 37303 | JHIRI | 683550 | 134714 | 179619 | 997883 | STATE BANK OF INDIA | SBIN0032049 | 51071220638 | RJDH00003509 |
| 4649 | DHOLPUR | SARAMATHURA | 37304 | KHAROLI | 529305 | 104316 | 139087 | 772708 | STATE BANK OF INDIA | SBIN0032049 | 51071220901 | RJDH00003510 |
| 4650 | DHOLPUR | SARAMATHURA | 294059 | KHURDIYA | 466439 | 91926 | 122568 | 680933 | PUNJAB NATIONAL BANK | PUNB0089100 | 0891002100011599 | RJDH00003964 |
| 4651 | DHOLPUR | SARAMATHURA | 37307 | LEELAUTI | 375509 | 74005 | 98674 | 548188 | STATE BANK OF INDIA | SBIN0031069 | 51071220729 | RJDH00003516 |
| 4652 | DHOLPUR | SARAMATHURA | 37308 | MADANPUR | 487769 | 96130 | 128173 | 712072 | STATE BANK OF INDIA | SBIN0031069 | 51071220978 | RJDH00003517 |
| 4653 | DHOLPUR | SARAMATHURA | 37309 | MADASIL | 573984 | 113121 | 150828 | 837933 | STATE BANK OF INDIA | SBIN0032049 | 51071220898 | RJDH00003518 |
| 4654 | DHOLPUR | SARAMATHURA | 37313 | NADANPUR | 351485 | 69271 | 92361 | 513117 | STATE BANK OF INDIA | SBIN0031069 | 51071221042 | RJDH00003526 |
| 4655 | DHOLPUR | SARAMATHURA | 262508 | PABAINI | 451397 | 88961 | 118615 | 658973 | STATE BANK OF INDIA | SBIN0032049 | 61259766974 | RJDH00003965 |
| 4656 | DHOLPUR | SARAMATHURA | 294202 | PIPRAIT | 461163 | 90886 | 121182 | 673231 | STATE BANK OF INDIA | SBIN0032049 | 39302756193 | RJDH00003966 |
| 4657 | DHOLPUR | SARAMATHURA | 37315 | RAHRAI | 464419 | 91528 | 122037 | 677984 | STATE BANK OF INDIA | SBIN0031069 | 51071221020 | RJDH00003529 |
| 4658 | DHOLPUR | SARAMATHURA | 294217 | IVATEEKRA | 455101 | 89692 | 119589 | 664382 | STATE BANK OF INDIA | SBIN0032049 | 39313206363 | RJDH00003967 |
| 4659 | DHOLPUR | SARAMATHURA | 262472 | VILONI | 488891 | 96351 | 128468 | 713710 | STATE BANK OF INDIA | SBIN0032049 | 61259767468 | RJDH00003968 |
| | | | | TOTAL DHOLPUR | 105564390 | 20804667 | 27739549 | 154108606 | | | | |
| 4660 | DUNGARPUR | ASPUR | 37408 | AMARATIYA | 363912 | 71720 | 95627 | 531259 | BANK OF BARODA | BARBOASPURX | 31320100004960 | RJDU00004222 |
| 4661 | DUNGARPUR | ASPUR | 37409 | ASPUR | 446009 | 87900 | 117200 | 651109 | BANK OF BARODA | BARBOASPURX | 31320100004977 | RJDU00004192 |
| 4662 | DUNGARPUR | ASPUR | 294823 | BADLIYA | 452425 | 89164 | 118885 | 660474 | BANK OF BARODA | BARBOBANKOR | 08730100021105 | RJDU00004542 |
| 4663 | DUNGARPUR | ASPUR | 37410 | BADODA | 591075 | 116489 | 155319 | 862883 | BANK OF BARODA | BARBOASPURX | 31320100004976 | RJDU00004165 |
| 4664 | DUNGARPUR | ASPUR | 37411 | BANKODA | 452900 | 89258 | 119010 | 661168 | BANK OF BARODA | BARBOBANKOR | 08730100000821 | RJDU00004187 |
| 4665 | DUNGARPUR | ASPUR | 37413 | BHEVDI | 406921 | 80196 | 106928 | 594045 | BANK OF BARODA | BARBOBANKOR | 08730100001185 | RJDU00004154 |
| 4666 | DUNGARPUR | ASPUR | 37416 | DEVLA | 534522 | 105344 | 140458 | 780324 | BANK OF BARODA | BARBORAMDUN | 16160100004791 | RJDU00004195 |
| 4667 | DUNGARPUR | ASPUR | 294822 | DHANELA | 383634 | 75607 | 100809 | 560050 | BANK OF BARODA | BARBOASPURX | 31320100020738 | RJDU00004527 |
| 4668 | DUNGARPUR | ASPUR | 37418 | GALIYANA | 497216 | 97991 | 130655 | 725862 | BANK OF BARODA | BARBOBANKOR | 08730100000586 | RJDU00004188 |
| 4669 | DUNGARPUR | ASPUR | 37420 | GANESH PUR | 273380 | 53878 | 71837 | 399095 | BANK OF BARODA | BARBORAMDUN | 16160100008363 | RJDU00004201 |
| 4670 | DUNGARPUR | ASPUR | 37421 | GOLE | 359279 | 70807 | 94409 | 524495 | BANK OF BARODA | BARBOASPURX | 31320100004958 | RJDU00004193 |
| 4671 | DUNGARPUR | ASPUR | 37422 | INDODA | 579194 | 114148 | 152197 | 845539 | BANK OF BARODA | BARBORAMDUN | 16160100004825 | RJDU00004151 |
| 4672 | DUNGARPUR | ASPUR | 37424 | KANTHADI | 433297 | 85394 | 113859 | 632550 | BANK OF BARODA | BARBOPUNJPU | 14510100004674 | RJDU00004164 |
| 4673 | DUNGARPUR | ASPUR | 37425 | KATISORE | 485929 | 95767 | 127689 | 709385 | BANK OF BARODA | BARBOPUNJPU | 14510100008423 | RJDU00004194 |
| 4674 | DUNGARPUR | ASPUR | 37426 | KHALIL | 421178 | 83006 | 110675 | 614859 | BANK OF BARODA | BARBOBANKOR | 08730100001153 | RJDU00004162 |
| 4675 | DUNGARPUR | ASPUR | 37428 | KHEDA ASPUR | 473454 | 93308 | 124411 | 691173 | STATE BANK OF INDIA | SBIN0031229 | 51087289070 | RJDU00004190 |
| 4676 | DUNGARPUR | ASPUR | 37429 | KHUDARADA | 363556 | 71650 | 95533 | 530739 | BANK OF BARODA | BARBOASPURX | 31320100004963 | RJDU00004202 |
| 4677 | DUNGARPUR | ASPUR | 37431 | LILWASA | 601649 | 118573 | 158098 | 878320 | STATE BANK OF INDIA | SBIN0031229 | 51087270068 | RJDU00004148 |
| 4678 | DUNGARPUR | ASPUR | 294825 | MASANA | 311874 | 61464 | 81952 | 455290 | BANK OF BARODA | BARBORAMDUN | 16160100019563 | RJDU00004526 |
| 4679 | DUNGARPUR | ASPUR | 37435 | MOVAI | 312587 | 61605 | 82140 | 456332 | BANK OF BARODA | BARBOBANKOR | 08730100004571 | RJDU00004185 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4680 | DUNGARPUR | ASPUR | 37438 | NANDALI SAGORA | 440544 | 86823 | 115763 | 643130 | BANK OF BARODA | BARB0ASPURX | 31320100004981 | RJDU00004149 |
| 4681 | DUNGARPUR | ASPUR | 262203 | NEPALPURA | 406446 | 80102 | 106803 | 593351 | BANK OF BARODA | BARB0BANKOR | 08730100017619 | RJDU00004585 |
| 4682 | DUNGARPUR | ASPUR | 37443 | PARADA ITIWAR | 551868 | 108762 | 145016 | 805646 | BANK OF BARODA | BARBORAMDUN | 16160100008355 | RJDU00004186 |
| 4683 | DUNGARPUR | ASPUR | 37444 | PANDA THOOR | 485216 | 95627 | 127502 | 708345 | BANK OF BARODA | BARB0ASPURX | 31320100004980 | RJDU00004147 |
| 4684 | DUNGARPUR | ASPUR | 37446 | PUNJPUR | 743864 | 146601 | 195468 | 1085933 | BANK OF BARODA | BARB0PUNJPU | 14510100006074 | RJDU00004198 |
| 4685 | DUNGARPUR | ASPUR | 37447 | RAMGARH | 345853 | 68161 | 90881 | 504895 | BANK OF BARODA | BARBORAMDUN | 16160100004799 | RJDU00004146 |
| 4686 | DUNGARPUR | ASPUR | 37448 | RAYAKI | 378288 | 74553 | 99404 | 552245 | STATE BANK OF INDIA | SBIN0031229 | 51087291567 | RJDU00004189 |
| 4687 | DUNGARPUR | ASPUR | 37452 | SAKANI | 261618 | 51560 | 68746 | 381924 | BANK OF BARODA | BARB0ASPURX | 31320100004978 | RJDU00004191 |
| 4688 | DUNGARPUR | ASPUR | 37455 | TOKAWASA | 237975 | 46900 | 62533 | 347408 | BANK OF BARODA | BARB0ASPURX | 31320100004982 | RJDU00004155 |
| 4689 | DUNGARPUR | ASPUR | 294824 | VARAGHORIYA | 310448 | 61183 | 81578 | 453209 | BANK OF BARODA | BARBORAMDUN | 16160100019564 | RJDU00004528 |
| 4690 | DUNGARPUR | ASPUR | 294826 | VASUNDAR CHHOTI | 307834 | 60668 | 80891 | 449393 | BANK OF BARODA | BARB0ASPURX | 31320100020756 | RJDU00004568 |
| 4691 | DUNGARPUR | BICHIWARA | 37457 | AMAJARA | 299993 | 59123 | 78830 | 437946 | BANK OF BARODA | BARB0BICHHI | 06820100007961 | RJDU00004303 |
| 4692 | DUNGARPUR | BICHIWARA | 262603 | ASIYA BAO | 468108 | 92255 | 123006 | 683369 | BANK OF BARODA | BARB0BICHHI | 06820100020956 | RJDU00004488 |
| 4693 | DUNGARPUR | BICHIWARA | 37459 | BAROTHI | 483315 | 95252 | 127003 | 705570 | BANK OF BARODA | BARB0BICHHI | 06820100001885 | RJDU00004302 |
| 4694 | DUNGARPUR | BICHIWARA | 37460 | BHEANA | 415832 | 81952 | 109270 | 607054 | BANK OF BARODA | BARB0BICHHI | 06820100013720 | RJDU00004299 |
| 4695 | DUNGARPUR | BICHIWARA | 37461 | BICHHIWARA | 636817 | 125504 | 167339 | 929660 | BANK OF BARODA | BARB0BICHHI | 06820100009194 | RJDU00004282 |
| 4696 | DUNGARPUR | BICHIWARA | 262606 | BILPAN | 416188 | 82023 | 109363 | 607574 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42670100011932 | RJDU00004489 |
| 4697 | DUNGARPUR | BICHIWARA | 37462 | BOKHALA | 442207 | 87150 | 116200 | 645557 | BANK OF BARODA | BARB0BICHHI | 06820100003906 | RJDU00004286 |
| 4698 | DUNGARPUR | BICHIWARA | 37464 | CHHAPI | 498523 | 98249 | 130999 | 727771 | BANK OF BARODA | BARB0BICHHI | 06820100013729 | RJDU00004293 |
| 4699 | DUNGARPUR | BICHIWARA | 37465 | CHUNDAWARA | 524542 | 103377 | 137836 | 765755 | BANK OF BARODA | BARB0BICHHI | 06820100008016 | RJDU00004300 |
| 4700 | DUNGARPUR | BICHIWARA | 262614 | DHAMLAT FALA | 433297 | 85394 | 113859 | 632550 | BANK OF BARODA | BARB0GAMRIA | 18160100013936 | RJDU00004535 |
| 4701 | DUNGARPUR | BICHIWARA | 262605 | DHAMOD | 458959 | 90452 | 120602 | 670013 | BANK OF BARODA | BARB0BICHHI | 06820100020784 | RJDU00004491 |
| 4702 | DUNGARPUR | BICHIWARA | 37467 | GALANDAR | 480939 | 94784 | 126378 | 702101 | BANK OF BARODA | BARB0GAMRIA | 18160100005826 | RJDU00004289 |
| 4703 | DUNGARPUR | BICHIWARA | 37468 | GAMDI AHARA | 810397 | 159713 | 212951 | 1183061 | BANK OF BARODA | BARB0GAMRIA | 18160100005485 | RJDU00004287 |
| 4704 | DUNGARPUR | BICHIWARA | 37471 | GED | 318765 | 62822 | 83763 | 465350 | BANK OF BARODA | BARB0BICHHI | 06820100008430 | RJDU00004290 |
| 4705 | DUNGARPUR | BICHIWARA | 37475 | JALUKUA | 325774 | 64204 | 85605 | 475583 | BANK OF BARODA | BARB0GAMRIA | 18160100005471 | RJDU00004292 |
| 4706 | DUNGARPUR | BICHIWARA | 262611 | JELANA | 447673 | 88227 | 117637 | 653537 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42670100011913 | RJDU00004534 |
| 4707 | DUNGARPUR | BICHIWARA | 262598 | JHEEJHWA | 454326 | 89539 | 119385 | 663250 | BANK OF BARODA | BARB0BICHHI | 06820100020999 | RJDU00004541 |
| 4708 | DUNGARPUR | BICHIWARA | 37476 | KANBA | 496741 | 97898 | 130530 | 725169 | BANK OF BARODA | BARB0BICHHI | 06820100013719 | RJDU00004294 |
| 4709 | DUNGARPUR | BICHIWARA | 294870 | KARHAL MATA | 329814 | 65000 | 86666 | 481480 | BANK OF BARODA | BARB0BICHHI | 06820100022939 | RJDU00004492 |
| 4710 | DUNGARPUR | BICHIWARA | 37479 | KAROLI | 462642 | 91178 | 121570 | 675390 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100136251 | RJDU00004280 |
| 4711 | DUNGARPUR | BICHIWARA | 262604 | KAWALIYA DARA | 317458 | 62565 | 83420 | 463443 | STATE BANK OF INDIA | SBIN0007801 | 34778970618 | RJDU00004490 |
| 4712 | DUNGARPUR | BICHIWARA | 37480 | KHAJURI | 391238 | 77105 | 102807 | 571150 | BANK OF BARODA | BARB0BICHHI | 06820100007840 | RJDU00004283 |
| 4713 | DUNGARPUR | BICHIWARA | 262599 | LAMBA BHATRA | 567670 | 111877 | 149169 | 828716 | BANK OF BARODA | BARB0BICHHI | 06820100020897 | RJDU00004493 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4714 | DUNGARPUR | BICHIWARA | 262607 | MAHIPAL PURA | 578125 | 113937 | 151916 | 843978 | BANK OF BARODA | BARB0GAMRIA | 18160100014002 | RJDU00004495 |
| 4715 | DUNGARPUR | BICHIWARA | 37483 | MALMATHA | 439475 | 86612 | 115482 | 641569 | BANK OF BARODA | BARB0BICHHI | 06820100001519 | RJDU00004285 |
| 4716 | DUNGARPUR | BICHIWARA | 37484 | MEWARA | 341814 | 67365 | 89820 | 498999 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100136312 | RJDU00004297 |
| 4717 | DUNGARPUR | BICHIWARA | 37485 | MODER | 498760 | 98296 | 131061 | 728117 | STATE BANK OF INDIA | SBIN0007801 | 11746169435 | RJDU00004291 |
| 4718 | DUNGARPUR | BICHIWARA | 294861 | NARELI | 350724 | 69121 | 92161 | 512006 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42610100014332 | RJDU00004538 |
| 4719 | DUNGARPUR | BICHIWARA | 37486 | NAVALSHYAM | 483434 | 95275 | 127034 | 705743 | BANK OF BARODA | BARB0BICHHI | 06820100002990 | RJDU00004288 |
| 4720 | DUNGARPUR | BICHIWARA | 37487 | ODA BADA | 528106 | 104079 | 138772 | 770957 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100137269 | RJDU00004281 |
| 4721 | DUNGARPUR | BICHIWARA | 295233 | PADRADI | 299518 | 59029 | 78705 | 437252 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42610100014283 | RJDU00004536 |
| 4722 | DUNGARPUR | BICHIWARA | 294859 | PALI SORA | 297617 | 58654 | 78206 | 434477 | STATE BANK OF INDIA | SBIN0031996 | 39267310680 | RJDU00004494 |
| 4723 | DUNGARPUR | BICHIWARA | 37489 | PALPADAR | 647628 | 127635 | 170180 | 945443 | BANK OF BARODA | BARB0BICHHI | 06820100013713 | RJDU00004298 |
| 4724 | DUNGARPUR | BICHIWARA | 262650 | PANCH MAHUDI | 455395 | 89749 | 119666 | 664810 | BANK OF BARODA | BARB0GAMRIA | 18160100014004 | RJDU00004540 |
| 4725 | DUNGARPUR | BICHIWARA | 37491 | RAMPUR MEWARA | 331953 | 65421 | 87228 | 484602 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100136385 | RJDU00004296 |
| 4726 | DUNGARPUR | BICHIWARA | 37494 | SABLI | 528225 | 104103 | 138804 | 771132 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100145578 | RJDU00004305 |
| 4727 | DUNGARPUR | BICHIWARA | 37495 | SANCHIYA | 537373 | 105906 | 141208 | 784487 | BANK OF BARODA | BARB0BICHHI | 06820100001884 | RJDU00004295 |
| 4728 | DUNGARPUR | BICHIWARA | 294864 | SERAWARA | 424742 | 83708 | 111611 | 620061 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42380100014715 | RJDU00004539 |
| 4729 | DUNGARPUR | BICHIWARA | 262610 | SHARAM | 384941 | 75864 | 101152 | 561957 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42610100004805 | RJDU00004485 |
| 4730 | DUNGARPUR | BICHIWARA | 37496 | SHISOD | 962947 | 189778 | 253037 | 1405762 | BANK OF BARODA | BARB0PALDEW | 18010100000222 | RJDU00004304 |
| 4731 | DUNGARPUR | BICHIWARA | 37499 | TALLIYA | 526562 | 103775 | 138367 | 768704 | BANK OF BARODA | BARB0BICHHI | 06820100002150 | RJDU00004301 |
| 4732 | DUNGARPUR | BICHIWARA | 37504 | VIRPUR | 369259 | 72774 | 97031 | 539064 | BANK OF BARODA | BARB0BICHHI | 06820100013714 | RJDU00004284 |
| 4733 | DUNGARPUR | CHIKHALI | 37587 | AMABADA | 572422 | 112813 | 150417 | 835652 | BANK OF BARODA | BARB0CHIDUN | 15000100004373 | RJDU00004623 |
| 4734 | DUNGARPUR | CHIKHALI | 37589 | BADGAMA | 432346 | 85207 | 113609 | 631162 | BANK OF BARODA | BARB0CHIDUN | 15000100004369 | RJDU00004621 |
| 4735 | DUNGARPUR | CHIKHALI | 37592 | BAVDI | 468583 | 92348 | 123131 | 684062 | BANK OF BARODA | BARB0CHIDUN | 15000100000516 | RJDU00004459 |
| 4736 | DUNGARPUR | CHIKHALI | 294857 | BHACHARIYA KHAS | 321616 | 63384 | 84512 | 469512 | BANK OF BARODA | BARB0CHIDUN | 15000100019920 | RJDU00004619 |
| 4737 | DUNGARPUR | CHIKHALI | 37597 | BODAMALI | 823109 | 162219 | 216291 | 1201619 | BANK OF BARODA | BARB0DHAMBO | 14140100003015 | RJDU00004426 |
| 4738 | DUNGARPUR | CHIKHALI | 294854 | BORMATA | 335754 | 66171 | 88227 | 490152 | BANK OF BARODA | BARB0CHIDUN | 15000100019921 | RJDU00004461 |
| 4739 | DUNGARPUR | CHIKHALI | 37599 | CHIKHLI | 626955 | 123561 | 164747 | 915263 | BANK OF BARODA | BARB0CHIDUN | 15000100000510 | RJDU00004401 |
| 4740 | DUNGARPUR | CHIKHALI | 37601 | DARIYATI | 463949 | 91435 | 121914 | 677298 | STATE BANK OF INDIA | SBIN0031853 | 51090340939 | RJDU00004427 |
| 4741 | DUNGARPUR | CHIKHALI | 37603 | DHANGAON | 687073 | 135409 | 180545 | 1003027 | BANK OF BARODA | BARB0CHIDUN | 15000100006921 | RJDU00004425 |
| 4742 | DUNGARPUR | CHIKHALI | 262372 | DHOONDI | 451593 | 89000 | 118667 | 659260 | BANK OF BARODA | BARB0CHIDUN | 15000100017337 | RJDU00004460 |
| 4743 | DUNGARPUR | CHIKHALI | 37605 | DUNGAR | 468821 | 92395 | 123194 | 684410 | BANK OF BARODA | BARB0CHIDUN | 15000100007280 | RJDU00004453 |
| 4744 | DUNGARPUR | CHIKHALI | 37606 | DUNGAR SARAN | 608778 | 119978 | 159971 | 888727 | BANK OF BARODA | BARB0SIMALW | 01380100010021 | RJDU00004622 |
| 4745 | DUNGARPUR | CHIKHALI | 37613 | GUNDLARA | 356427 | 70245 | 93660 | 520332 | BANK OF BARODA | BARB0CHIDUN | 15000100007279 | RJDU00004423 |
| 4746 | DUNGARPUR | CHIKHALI | 37619 | JORAWARPURA | 494959 | 97547 | 130062 | 722568 | BANK OF BARODA | BARB0SIMALW | 01380100003921 | RJDU00004625 |
| 4747 | DUNGARPUR | CHIKHALI | 37621 | KOCHARI | 474405 | 93496 | 124661 | 692562 | BANK OF BARODA | BARB0CHIKAR | 15000100004368 | RJDU00004428 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 4748 | DUNGARPUR | CHIKHALI | 37622 | KUNWA | 377219 | 74342 | 99123 | 550684 | BANK OF BARODA | BARBOCHIDUN | 15000100007278 | RJDU00004358 |
| 4749 | DUNGARPUR | CHIKHALI | 262319 | LIKHTIYA PANCHKUNDI | 437574 | 86237 | 114983 | 638794 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42550100018207 | RJDU00004462 |
| 4750 | DUNGARPUR | CHIKHALI | 37624 | MALA KHOLDA | 651192 | 128337 | 171116 | 950645 | BANK OF BARODA | BARBOPEETHX | 14500100006651 | RJDU00004597 |
| 4751 | DUNGARPUR | CHIKHALI | 37629 | NAI BASTI BADGAMA | 487949 | 96165 | 128220 | 712334 | BANK OF BARODA | BARBOPEETHX | 14500100002710 | RJDU00004454 |
| 4752 | DUNGARPUR | CHIKHALI | 262296 | PARDA DARIYATI | 436029 | 85933 | 114577 | 636539 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42550100018746 | RJDU00004463 |
| 4753 | DUNGARPUR | CHIKHALI | 37631 | PUNAWARA | 701330 | 138218 | 184291 | 1023839 | BANK OF BARODA | BARBOPEETHX | 14500100007391 | RJDU00004424 |
| 4754 | DUNGARPUR | CHIKHALI | 262371 | RATHDEE | 404307 | 79681 | 106241 | 590229 | BANK OF BARODA | BARBOCHIDUN | 15000100017404 | RJDU00004457 |
| 4755 | DUNGARPUR | CHIKHALI | 37637 | SAKODARA | 316151 | 62307 | 83076 | 461534 | BANK OF BARODA | BARBOCHIDUN | 15000100000561 | RJDU00004655 |
| 4756 | DUNGARPUR | CHIKHALI | 37638 | SALEDA | 384704 | 75818 | 101090 | 561612 | BANK OF BARODA | BARBOCHIDUN | 15000100004371 | RJDU00004656 |
| 4757 | DUNGARPUR | CHIKHALI | 37641 | SENDOLA | 447791 | 88251 | 117668 | 653710 | BANK OF BARODA | BARBOCHIDUN | 01380100008965 | RJDU00004624 |
| 4758 | DUNGARPUR | CHIKHALI | 262383 | SHISHOT | 421178 | 83006 | 110675 | 614859 | BANK OF BARODA | BARBOCHIDUN | 15000100017347 | RJDU00004455 |
| 4759 | DUNGARPUR | CHIKHALI | 262307 | UDARIYA | 353101 | 69589 | 92786 | 515476 | BANK OF BARODA | BARBOCHIDUN | 15000100017346 | RJDU00004620 |
| 4760 | DUNGARPUR | DOVADA | 37505 | ANTRI | 306765 | 60457 | 80610 | 447832 | HDFC BANK | HDFC0002363 | 50100015083286 | RJDU00004309 |
| 4761 | DUNGARPUR | DOVADA | 37506 | ASELA | 524423 | 103354 | 137805 | 765582 | HDFC BANK | HDFC0002363 | 50100026148772 | RJDU00004310 |
| 4762 | DUNGARPUR | DOVADA | 294984 | BAIYORA | 342527 | 67505 | 90007 | 500039 | ICICI BANK LIMITED | ICIC0006909 | 690901701387 | RJDU00004573 |
| 4763 | DUNGARPUR | DOVADA | 37509 | BHOJATO KA ORA | 502087 | 98951 | 131935 | 732973 | HDFC BANK | HDFC0002363 | 50100020371178 | RJDU00004311 |
| 4764 | DUNGARPUR | DOVADA | 37511 | DAMDI | 536304 | 105695 | 140927 | 782926 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42360100000100 | RJDU00004465 |
| 4765 | DUNGARPUR | DOVADA | 294978 | DEV SOMNATH | 313181 | 61722 | 82296 | 457199 | HDFC BANK | HDFC0002363 | 50100347301533 | RJDU00004483 |
| 4766 | DUNGARPUR | DOVADA | 37512 | DHAWARI | 310686 | 61230 | 81640 | 453556 | HDFC BANK | HDFC0002363 | 50100023869910 | RJDU00004312 |
| 4767 | DUNGARPUR | DOVADA | 262593 | DOVDA | 499117 | 98366 | 131155 | 728638 | BANK OF BARODA | BARBOPHADUN | 18150100020731 | RJDU00004472 |
| 4768 | DUNGARPUR | DOVADA | 37513 | DOZA | 554957 | 109371 | 145828 | 810156 | ICICI BANK LIMITED | ICIC0006896 | 689601417440 | RJDU00004471 |
| 4769 | DUNGARPUR | DOVADA | 37514 | FALAJ | 433297 | 85394 | 113859 | 632550 | HDFC BANK | HDFC0002363 | 50100014858242 | RJDU00004313 |
| 4770 | DUNGARPUR | DOVADA | 294979 | GHATAU | 346447 | 68278 | 91037 | 505762 | BANK OF BARODA | BARBOPHADUN | 18150100023504 | RJDU00004514 |
| 4771 | DUNGARPUR | DOVADA | 37516 | HATHAI | 352388 | 69449 | 92598 | 514435 | HDFC BANK | HDFC0002363 | 50100022188568 | RJDU00004314 |
| 4772 | DUNGARPUR | DOVADA | 37517 | HIRATA | 342408 | 67482 | 89976 | 499866 | HDFC BANK | HDFC0002363 | 50100014862950 | RJDU00004315 |
| 4773 | DUNGARPUR | DOVADA | 37519 | KAHARI | 479038 | 94409 | 125879 | 699326 | UNION BANK OF INDIA | UBIN0559229 | 592202010002198 | RJDU00004467 |
| 4774 | DUNGARPUR | DOVADA | 37521 | KHEMPUR | 372942 | 73499 | 97999 | 544440 | BANK OF BARODA | BARBOPHADUN | 18150100000706 | RJDU00004470 |
| 4775 | DUNGARPUR | DOVADA | 37522 | KOLKHANDA KHAS | 417376 | 82257 | 109676 | 609309 | BANK OF BARODA | BARBOPUNALI | 15850100001939 | RJDU00004469 |
| 4776 | DUNGARPUR | DOVADA | 37523 | LOLAKPUR | 328032 | 64649 | 86198 | 478879 | UNION BANK OF INDIA | UBIN0559229 | 592202010001860 | RJDU00004479 |
| 4777 | DUNGARPUR | DOVADA | 37525 | MANDAWA | 819188 | 161446 | 215261 | 1195895 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42720100011823 | RJDU00004476 |
| 4778 | DUNGARPUR | DOVADA | 294983 | MANPUR | 374367 | 73780 | 98374 | 546521 | HDFC BANK | HDFC0002363 | 50100343460027 | RJDU00004496 |
| 4779 | DUNGARPUR | DOVADA | 294981 | NARANIYA | 239044 | 47111 | 62814 | 348969 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42360100022345 | RJDU00004486 |
| 4780 | DUNGARPUR | DOVADA | 262856 | ODWADIYA | 301894 | 59497 | 79330 | 440721 | BANK OF BARODA | BARBOPHADUN | 18150100020417 | RJDU00004466 |
| 4781 | DUNGARPUR | DOVADA | 262596 | PAL KOLKHANDA | 568264 | 111994 | 149325 | 829583 | BANK OF BARODA | BARBOPUNALI | 15850100014256 | RJDU00004468 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4782 | DUNGARPUR | DOVADA | 37530 | PAL MANDAV | 584659 | 115225 | 153633 | 853517 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42360100003351 | RJDU00004474 |
| 4783 | DUNGARPUR | DOVADA | 262589 | PAL VASSI | 465969 | 91833 | 122444 | 680246 | STATE BANK OF INDIA | SBIN0031615 | 61264223057 | RJDU00004475 |
| 4784 | DUNGARPUR | DOVADA | 294988 | PANTLI | 382803 | 75443 | 100591 | 558837 | BANK OF BARODA | BARBOPUNALI | 15850100017133 | RJDU00004569 |
| 4785 | DUNGARPUR | DOVADA | 294987 | PARDA MORU | 311042 | 61300 | 81734 | 454076 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47120100008170 | RJDU00004575 |
| 4786 | DUNGARPUR | DOVADA | 37533 | PUNALI | 764536 | 150675 | 200900 | 1116111 | BANK OF BARODA | BARBOPUNALI | 15850100000292 | RJDU00004473 |
| 4787 | DUNGARPUR | DOVADA | 37534 | RAGELA | 291439 | 57437 | 76582 | 425458 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42360100000270 | RJDU00004478 |
| 4788 | DUNGARPUR | DOVADA | 37535 | RAGHUNATHPURA | 353219 | 69613 | 92817 | 515649 | UNION BANK OF INDIA | UBIN0559229 | 592202010002201 | RJDU00004477 |
| 4789 | DUNGARPUR | DOVADA | 294986 | SALAJ | 320784 | 63220 | 84294 | 468298 | UNION BANK OF INDIA | UBIN0559229 | 592202010017211 | RJDU00004532 |
| 4790 | DUNGARPUR | DOVADA | 294989 | SATTU | 321854 | 63431 | 84575 | 469860 | HDFC BANK | HDFC0002363 | 50100347522049 | RJDU00004550 |
| 4791 | DUNGARPUR | DOVADA | 262591 | SAVGADH | 472028 | 93028 | 124037 | 689093 | BANK OF BARODA | BARBOPHADUN | 18150100020088 | RJDU00004480 |
| 4792 | DUNGARPUR | DOVADA | 37539 | VALOTA | 530364 | 104524 | 139366 | 774254 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42360100000095 | RJDU00004657 |
| 4793 | DUNGARPUR | DOVADA | 37540 | VASSI | 481771 | 94948 | 126597 | 703316 | HDFC BANK | HDFC0002363 | 50100021790499 | RJDU00004308 |
| 4794 | DUNGARPUR | DUNGARPUR | 37458 | BALWARA | 878949 | 173224 | 230965 | 1283138 | AXIS BANK | UTIB0001428 | 920010043789667 | RJDU00004357 |
| 4795 | DUNGARPUR | DUNGARPUR | 262850 | BATKA PHALA | 328626 | 64766 | 86354 | 479746 | BANK OF BARODA | BARBOPALDEW | 18010100022095 | RJDU00004447 |
| 4796 | DUNGARPUR | DUNGARPUR | 294968 | BHATPUR | 516819 | 101855 | 135807 | 754481 | HDFC BANK | HDFC0002363 | 50100363679032 | RJDU00004543 |
| 4797 | DUNGARPUR | DUNGARPUR | 262585 | BHATWADA | 369496 | 72820 | 97094 | 539410 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42690100010074 | RJDU00004533 |
| 4798 | DUNGARPUR | DUNGARPUR | 37510 | BILDI | 588699 | 116021 | 154695 | 859415 | HDFC BANK | HDFC0002363 | 50100014858239 | RJDU00004131 |
| 4799 | DUNGARPUR | DUNGARPUR | 262643 | BORI | 443514 | 87408 | 116544 | 647466 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100184522 | RJDU00004551 |
| 4800 | DUNGARPUR | DUNGARPUR | 262624 | CHAK MAHURI | 465375 | 91716 | 122288 | 679379 | PUNJAB NATIONAL BANK | PUNB0200410 | 20042041000100 | RJDU00004552 |
| 4801 | DUNGARPUR | DUNGARPUR | 37466 | DEVAL KHAS | 545096 | 107428 | 143237 | 795761 | BANK OF BARODA | BARBOPALDEW | 18010100001560 | RJDU00004335 |
| 4802 | DUNGARPUR | DUNGARPUR | 37469 | GAMDI DEVAL | 301894 | 59497 | 79330 | 440721 | BANK OF BARODA | BARBOPALDEW | 18010100001698 | RJDU00004340 |
| 4803 | DUNGARPUR | DUNGARPUR | 37515 | GARA MOREYA | 347992 | 68582 | 91443 | 508017 | HDFC BANK | HDFC0002363 | 50100014858252 | RJDU00004133 |
| 4804 | DUNGARPUR | DUNGARPUR | 37473 | GHUGHARA | 514918 | 101480 | 135307 | 751705 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100156954 | RJDU00004351 |
| 4805 | DUNGARPUR | DUNGARPUR | 262550 | GOKULPURA | 291439 | 57437 | 76582 | 425458 | HDFC BANK | HDFC0002363 | 50100074190999 | RJDU00004544 |
| 4806 | DUNGARPUR | DUNGARPUR | 37474 | GUMANPURA | 298448 | 58818 | 78424 | 435690 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100136561 | RJDU00004337 |
| 4807 | DUNGARPUR | DUNGARPUR | 37477 | KANKARADARA | 488899 | 96352 | 128470 | 713721 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100136482 | RJDU00004418 |
| 4808 | DUNGARPUR | DUNGARPUR | 37520 | KHEDA KACHHAWARA | 478444 | 94292 | 125723 | 698459 | HDFC BANK | HDFC0002363 | 50100015075761 | RJDU00004138 |
| 4809 | DUNGARPUR | DUNGARPUR | 294964 | KHEMAROO | 400268 | 78885 | 105180 | 584333 | AXIS BANK | UTIB0001428 | 920010045030871 | RJDU00004513 |
| 4810 | DUNGARPUR | DUNGARPUR | 262583 | KHERWARA | 396228 | 78089 | 104118 | 578435 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42690100009821 | RJDU00004420 |
| 4811 | DUNGARPUR | DUNGARPUR | 37481 | MADA | 422723 | 83310 | 111080 | 617113 | BANK OF BARODA | BARB0GAMRIA | 18160100000385 | RJDU00004421 |
| 4812 | DUNGARPUR | DUNGARPUR | 294969 | MAJHOLA | 332665 | 65562 | 87416 | 485643 | AXIS BANK | UTIB0001428 | 919010057384719 | RJDU00004449 |
| 4813 | DUNGARPUR | DUNGARPUR | 37526 | MATHUGAMDA KHAS | 424030 | 83568 | 111424 | 619022 | HDFC BANK | HDFC0002363 | 50100026148812 | RJDU00004136 |
| 4814 | DUNGARPUR | DUNGARPUR | 37527 | MATHUGAMDA PAL | 607352 | 119697 | 159596 | 886645 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100075415 | RJDU00004099 |
| 4815 | DUNGARPUR | DUNGARPUR | 37528 | METALI | 419158 | 82608 | 110144 | 611910 | UNION BANK OF INDIA | UBIN0559229 | 592202010002199 | RJDU00004098 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4816 | DUNGARPUR | DUNGARPUR | 262586 | PAGARA | 441613 | 87033 | 116044 | 644690 | UNION BANK OF INDIA | UBIN0559229 | 592202010012893 | RJDU00004574 |
| 4817 | DUNGARPUR | DUNGARPUR | 37488 | PALDEVAL | 615787 | 121360 | 161813 | 898960 | UNION BANK OF INDIA | UBIN0559229 | 592202010015654 | RJDU00004352 |
| 4818 | DUNGARPUR | DUNGARPUR | 262644 | PALGAMDI | 458484 | 90358 | 120478 | 669320 | BANK OF BARODA | BARB0PALDEW | 18010100022120 | RJDU00004448 |
| 4819 | DUNGARPUR | DUNGARPUR | 37490 | PALVADA | 743269 | 146484 | 195312 | 1085065 | AXIS BANK | UTIB0001428 | 920010049147566 | RJDU00004419 |
| 4820 | DUNGARPUR | DUNGARPUR | 37531 | PIPLADA | 303557 | 59825 | 79767 | 443149 | UNION BANK OF INDIA | UBIN0559229 | 592202010002207 | RJDU00004137 |
| 4821 | DUNGARPUR | DUNGARPUR | 37492 | RAMPUR SATI | 310092 | 61113 | 81484 | 452689 | STATE BANK OF INDIA | SBIN0006885 | 10945463212 | RJDU00004334 |
| 4822 | DUNGARPUR | DUNGARPUR | 262851 | ROHAN WADA | 543670 | 107147 | 142862 | 793679 | BANK OF BARODA | BARB0PALDEW | 18010100022104 | RJDU00004570 |
| 4823 | DUNGARPUR | DUNGARPUR | 37537 | SIDRI KHERWARA | 545215 | 107451 | 143268 | 795934 | UNION BANK OF INDIA | UBIN0559229 | 592202010001954 | RJDU00004139 |
| 4824 | DUNGARPUR | DUNGARPUR | 37497 | SUNDERPUR | 519196 | 102323 | 136431 | 757950 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100180049 | RJDU00004338 |
| 4825 | DUNGARPUR | DUNGARPUR | 37498 | SURPUR | 344309 | 67856 | 90475 | 502640 | PUNJAB NATIONAL BANK | PUNB0062300 | 0623000100136367 | RJDU00004422 |
| 4826 | DUNGARPUR | DUNGARPUR | 294971 | TADI OBARI | 451474 | 88977 | 118636 | 659087 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48710100000221 | RJDU00004553 |
| 4827 | DUNGARPUR | DUNGARPUR | 37500 | THANA | 532146 | 104875 | 139834 | 776855 | AXIS BANK | UTIB0001428 | 920010049780723 | RJDU00004601 |
| 4828 | DUNGARPUR | DUNGARPUR | 262683 | UPARGAON | 364506 | 71837 | 95783 | 532126 | BANK OF INDIA | BKID0006653 | 665310210000035 | RJDU00004581 |
| 4829 | DUNGARPUR | DUNGARPUR | 37501 | VAGADARI | 387674 | 76403 | 101871 | 565948 | BANK OF BARODA | BARBOPALDEW | 18010100000432 | RJDU00004602 |
| 4830 | DUNGARPUR | GALIYAKOAT | 37541 | AMBADA | 402882 | 79400 | 105867 | 588149 | AXIS BANK | UTIB0001827 | 920010049307140 | RJDU00004398 |
| 4831 | DUNGARPUR | GALIYAKOAT | 37588 | BABA KI BAR | 299042 | 58935 | 78580 | 436557 | BANK OF BARODA | BARBOGALIAK | 05940100001291 | RJDU00004661 |
| 4832 | DUNGARPUR | GALIYAKOAT | 37595 | BHEMAI | 492107 | 96985 | 129313 | 718405 | BANK OF BARODA | BARBOCHITRI | 10240100001773 | RJDU00004373 |
| 4833 | DUNGARPUR | GALIYAKOAT | 37596 | BHESRA CHHOTA | 347635 | 68512 | 91349 | 507496 | BANK OF BARODA | BARBOGALIAK | 05940100004980 | RJDU00004414 |
| 4834 | DUNGARPUR | GALIYAKOAT | 37600 | CHITRI | 826911 | 162968 | 217291 | 1207170 | ICICI BANK LIMITED | ICIC0004337 | 433701000024 | RJDU00004410 |
| 4835 | DUNGARPUR | GALIYAKOAT | 37548 | DAIYANA | 524067 | 103283 | 137711 | 765061 | AXIS BANK | UTIB0001827 | 920010044109828 | RJDU00004404 |
| 4836 | DUNGARPUR | GALIYAKOAT | 37550 | DIWRA BADA | 690281 | 136041 | 181388 | 1007710 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010408 | RJDU00004405 |
| 4837 | DUNGARPUR | GALIYAKOAT | 37551 | DIWRA CHHOTA | 385773 | 76028 | 101371 | 563172 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42440100003343 | RJDU00004402 |
| 4838 | DUNGARPUR | GALIYAKOAT | 294888 | FOFLI BOR | 316864 | 62448 | 83263 | 462575 | ICICI BANK LIMITED | ICIC0004337 | 433701000900 | RJDU00004456 |
| 4839 | DUNGARPUR | GALIYAKOAT | 37608 | GADA JASRAJPUR | 337299 | 66475 | 88633 | 492407 | ICICI BANK LIMITED | ICIC0004337 | 4337010000474 | RJDU00004361 |
| 4840 | DUNGARPUR | GALIYAKOAT | 37609 | GADA MEDTIYA | 482484 | 95088 | 126784 | 704356 | ICICI BANK LIMITED | ICIC0004337 | 433701000508 | RJDU00004372 |
| 4841 | DUNGARPUR | GALIYAKOAT | 37640 | GALIYAKOAT | 559234 | 110214 | 146952 | 816400 | ICICI BANK LIMITED | ICIC0004337 | 433701000025 | RJDU00004403 |
| 4842 | DUNGARPUR | GALIYAKOAT | 37611 | GARIYATA | 542720 | 106959 | 142613 | 792292 | ICICI BANK LIMITED | ICIC0004337 | 433701000507 | RJDU00004411 |
| 4843 | DUNGARPUR | GALIYAKOAT | 37555 | GHATA KA GAON | 428188 | 84387 | 112517 | 625092 | ICICI BANK LIMITED | ICIC0006924 | 692401430111 | RJDU00004397 |
| 4844 | DUNGARPUR | GALIYAKOAT | 37614 | JESALA | 406446 | 80102 | 106803 | 593351 | BANK OF BARODA | BARBOGARIYA | 15000100004343 | RJDU00004406 |
| 4845 | DUNGARPUR | GALIYAKOAT | 37618 | JHOSHAVA | 485335 | 95650 | 127533 | 708518 | ICICI BANK LIMITED | ICIC0004337 | 433701000217 | RJDU00004413 |
| 4846 | DUNGARPUR | GALIYAKOAT | 37559 | JOGPUR | 483672 | 95322 | 127096 | 706090 | BANK OF BARODA | BARBOKHADUN | 14250100006660 | RJDU00004395 |
| 4847 | DUNGARPUR | GALIYAKOAT | 294886 | JUI TALAI | 305933 | 60293 | 80391 | 446617 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42620100014925 | RJDU00004464 |
| 4848 | DUNGARPUR | GALIYAKOAT | 37620 | KASARIYA | 296785 | 58490 | 77987 | 433262 | ICICI BANK LIMITED | ICIC0004337 | 433701000701 | RJDU00004441 |
| 4849 | DUNGARPUR | GALIYAKOAT | 294890 | LIKATIYA | 396822 | 78206 | 104274 | 579302 | ICICI BANK LIMITED | ICIC0004337 | 433701000902 | RJDU00004458 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-------------------|-----------|-----------|-----------|--------|--|-------------|------------------|--------------|
| 4850 | DUNGARPUR | GALIYAKOAT | 262249 | LIMARI | 289656 | 57086 | 76114 | 422856 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100005639 | RJDU00004440 |
| 4851 | DUNGARPUR | GALIYAKOAT | 262375 | LIMBRIYA | 509453 | 100403 | 133871 | 743727 | BANK OF BARODA | BARBOCHITRI | 10240100024297 | RJDU00004443 |
| 4852 | DUNGARPUR | GALIYAKOAT | 294895 | MODRA DAULATPURA | 330289 | 65094 | 86791 | 482174 | ICICI BANK LIMITED | ICIC0004337 | 433701000888 | RJDU00004444 |
| 4853 | DUNGARPUR | GALIYAKOAT | 37627 | NADIYA | 404070 | 79634 | 106179 | 589883 | ICICI BANK LIMITED | ICIC0004337 | 433701000362 | RJDU00004396 |
| 4854 | DUNGARPUR | GALIYAKOAT | 37572 | PARDA MEHTA KA | 460504 | 90756 | 121008 | 672268 | BANK OF BARODA | BARBOOBRIX | 11840100006666 | RJDU00004399 |
| 4855 | DUNGARPUR | GALIYAKOAT | 262374 | RAMSOR | 573491 | 113024 | 150698 | 837213 | BANK OF BARODA | BARBOGARIYA | 53570100002911 | RJDU00004450 |
| 4856 | DUNGARPUR | GALIYAKOAT | 37634 | RATDIYA | 584422 | 115178 | 153571 | 853171 | ICICI BANK LIMITED | ICIC0004337 | 433701000673 | RJDU00004415 |
| 4857 | DUNGARPUR | GALIYAKOAT | 262259 | SEMALIYA GHATA | 421535 | 83076 | 110768 | 615379 | BANK OF BARODA | BARBOCHITRI | 10240100024683 | RJDU00004442 |
| 4858 | DUNGARPUR | GALIYAKOAT | 37643 | SILOHI | 443395 | 87385 | 116513 | 647293 | ICICI BANK LIMITED | ICIC0004337 | 433701000027 | RJDU00004653 |
| 4859 | DUNGARPUR | GALIYAKOAT | 294884 | SURAJGAON | 322091 | 63478 | 84637 | 470206 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42440100015754 | RJDU00004452 |
| 4860 | DUNGARPUR | JOTHARI | 294871 | BALWANIYA | 362130 | 71369 | 95158 | 528657 | BANK OF BARODA | BARBOGANDWA | 44440100010287 | RJDU00004502 |
| 4861 | DUNGARPUR | JOTHARI | 37507 | BEDA | 431277 | 84996 | 113328 | 629601 | HDFC BANK | HDFC0002363 | 50100014858226 | RJDU00004349 |
| 4862 | DUNGARPUR | JOTHARI | 37593 | BEDSA | 604025 | 119042 | 158722 | 881789 | BANK OF BARODA | BARBODHAMBO | 14140100006371 | RJDU00004355 |
| 4863 | DUNGARPUR | JOTHARI | 294877 | BHEELWA PANCHELA | 320903 | 63244 | 84325 | 468472 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42390100023886 | RJDU00004498 |
| 4864 | DUNGARPUR | JOTHARI | 37508 | BHINDA | 604144 | 119065 | 158753 | 881962 | UNION BANK OF INDIA | UBIN0559229 | 592202010001831 | RJDU00004348 |
| 4865 | DUNGARPUR | JOTHARI | 37463 | CHARWARA | 344071 | 67810 | 90413 | 502294 | BANK OF BARODA | BARBOGENJIX | 15860100002373 | RJDU00004343 |
| 4866 | DUNGARPUR | JOTHARI | 294873 | CHAUKI | 332665 | 65562 | 87416 | 485643 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42390100023243 | RJDU00004499 |
| 4867 | DUNGARPUR | JOTHARI | 294876 | DOL KUNJELA | 310092 | 61113 | 81484 | 452689 | ICICI BANK LIMITED | ICIC0006896 | 689601703485 | RJDU00004530 |
| 4868 | DUNGARPUR | JOTHARI | 37470 | GANDHWA | 412980 | 81390 | 108520 | 602890 | BANK OF BARODA | BARBOKARDUN | 18000100000266 | RJDU00004356 |
| 4869 | DUNGARPUR | JOTHARI | 37472 | GENJI | 427237 | 84200 | 112267 | 623704 | BANK OF BARODA | BARBOGENJIX | 15860100000719 | RJDU00004345 |
| 4870 | DUNGARPUR | JOTHARI | 262848 | GORADA | 422960 | 83357 | 111143 | 617460 | BANK OF BARODA | BARBOGENJIX | 15860100015979 | RJDU00004504 |
| 4871 | DUNGARPUR | JOTHARI | 294883 | HADMATIYA | 404426 | 79704 | 106273 | 590403 | BANK OF BARODA | BARBOGANDWA | 44440100010289 | RJDU00004482 |
| 4872 | DUNGARPUR | JOTHARI | 37518 | JHONTRI | 539037 | 106234 | 141645 | 786916 | UNION BANK OF INDIA | UBIN0559229 | 592202010002200 | RJDU00004354 |
| 4873 | DUNGARPUR | JOTHARI | 37478 | KARAWARA | 530364 | 104524 | 139366 | 774254 | BANK OF BARODA | BARBOKARDUN | 18000100002645 | RJDU00004342 |
| 4874 | DUNGARPUR | JOTHARI | 294872 | KHARWAR KHUNIAN | 308428 | 60785 | 81047 | 450260 | CANARA BANK | CNRB0003380 | 3380101005592 | RJDU00004484 |
| 4875 | DUNGARPUR | JOTHARI | 37482 | MAHUDI | 407277 | 80266 | 107022 | 594565 | BANK OF BARODA | BARBOGENJIX | 15860100000715 | RJDU00004347 |
| 4876 | DUNGARPUR | JOTHARI | 37524 | MAL | 284310 | 56032 | 74709 | 415051 | HDFC BANK | HDFC0002363 | 50100038060071 | RJDU00004605 |
| 4877 | DUNGARPUR | JOTHARI | 262685 | MANDALI UPALI | 331358 | 65304 | 87072 | 483734 | STATE BANK OF INDIA | SBIN0032353 | 61264216404 | RJDU00004497 |
| 4878 | DUNGARPUR | JOTHARI | 37628 | NAGRIA PANCHELA | 573967 | 113118 | 150823 | 837908 | BANK OF BARODA | BARBODHAMBO | 14140100003061 | RJDU00004350 |
| 4879 | DUNGARPUR | JOTHARI | 262687 | NEGALA | 258053 | 50857 | 67810 | 376720 | STATE BANK OF INDIA | SBIN0032353 | 61264006870 | RJDU00004500 |
| 4880 | DUNGARPUR | JOTHARI | 262620 | OONTIYA | 497216 | 97991 | 130655 | 725862 | BANK OF BARODA | BARBOGENJIX | 15860100015946 | RJDU00004503 |
| 4881 | DUNGARPUR | JOTHARI | 37529 | PADLI GUJARESHWAR | 459672 | 90592 | 120790 | 671054 | STATE BANK OF INDIA | SBIN0032353 | 61270498910 | RJDU00004346 |
| 4882 | DUNGARPUR | JOTHARI | 37532 | POHARI KHATURAT | 501731 | 98881 | 131842 | 732454 | UNION BANK OF INDIA | UBIN0559229 | 592202010002196 | RJDU00004341 |
| 4883 | DUNGARPUR | JOTHARI | 262627 | POHRI PATELAN | 456821 | 90030 | 120041 | 666892 | BANK OF BARODA | BARBOKARDUN | 18000100011934 | RJDU00004509 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 4884 | DUNGARPUR | JOTHARI | 37493 | RENTA | 537611 | 105953 | 141270 | 784834 | BANK OF BARODA | BARBOGENJIX | 1586010000718 | RJDU00004604 |
| 4885 | DUNGARPUR | JOTHARI | 294882 | RODA | 309973 | 61090 | 81453 | 452516 | BANK OF BARODA | BARBOGANDWA | 44440100010288 | RJDU00004481 |
| 4886 | DUNGARPUR | JOTHARI | 37536 | SANSARPUR | 281577 | 55493 | 73991 | 411061 | UNION BANK OF INDIA | UBIN0559229 | 592202010002204 | RJDU00004506 |
| 4887 | DUNGARPUR | JOTHARI | 37538 | SURATA | 376387 | 74178 | 98905 | 549470 | ICICI BANK LIMITED | ICIC0006896 | 689601702019 | RJDU00004505 |
| 4888 | DUNGARPUR | JOTHARI | 262857 | VANIYA TALAB | 373417 | 73593 | 98124 | 545134 | BANK OF BARODA | BARBOGANDWA | 44440200000014 | RJDU00004512 |
| 4889 | DUNGARPUR | JOTHARI | 262648 | VASUWA | 447554 | 88204 | 117605 | 653363 | BANK OF BARODA | BARBOGENJIX | 15860100016024 | RJDU00004529 |
| 4890 | DUNGARPUR | JOTHARI | 37502 | VENJA | 351675 | 69308 | 92411 | 513394 | BANK OF BARODA | BARBOGENJIX | 15860100003994 | RJDU00004371 |
| 4891 | DUNGARPUR | JOTHARI | 37503 | VIKASNAGAR | 488186 | 96212 | 128283 | 712681 | BANK OF BARODA | BARBOGENJIX | 15860100000714 | RJDU00004344 |
| 4892 | DUNGARPUR | SABLA | 262211 | BHADGA | 441494 | 87010 | 116013 | 644517 | BANK OF BARODA | BARBOSABLAX | 10250100013564 | RJDU00004431 |
| 4893 | DUNGARPUR | SABLA | 37412 | BHEKHARAD | 338725 | 66756 | 89008 | 494489 | BANK OF BARODA | BARBOASPURX | 31320100001430 | RJDU00004409 |
| 4894 | DUNGARPUR | SABLA | 294835 | BHODAN KA WELA | 307715 | 60645 | 80860 | 449220 | BANK OF BARODA | BARBOSABLAX | 10250100015191 | RJDU00004618 |
| 4895 | DUNGARPUR | SABLA | 37414 | BODIGAMA BADA | 489137 | 96399 | 128532 | 714068 | BANK OF BARODA | BARBOPUNJPU | 14510100008413 | RJDU00004417 |
| 4896 | DUNGARPUR | SABLA | 37415 | BODIGAMA CHHOTA | 526443 | 103752 | 138335 | 768530 | STATE BANK OF INDIA | SBIN0031229 | 61115669218 | RJDU00004416 |
| 4897 | DUNGARPUR | SABLA | 262670 | BOSI | 381377 | 75162 | 100216 | 556755 | BANK OF BARODA | BARBOSABLAX | 10250100013550 | RJDU00004432 |
| 4898 | DUNGARPUR | SABLA | 37417 | DOLPURA | 389456 | 76754 | 102339 | 568549 | BANK OF BARODA | BARBOSABLAX | 10250100007309 | RJDU00004430 |
| 4899 | DUNGARPUR | SABLA | 37419 | GAMDI | 413218 | 81437 | 108583 | 603238 | BANK OF BARODA | BARBOPALNIT | 15200100007757 | RJDU00004616 |
| 4900 | DUNGARPUR | SABLA | 294827 | JHARIYANA | 401337 | 79096 | 105461 | 585894 | BANK OF BARODA | BARBOSABLAX | 10250100015190 | RJDU00004617 |
| 4901 | DUNGARPUR | SABLA | 37423 | KABJA | 285379 | 56243 | 74990 | 416612 | BANK OF BARODA | BARBOPUNJPU | 14510100002612 | RJDU00004433 |
| 4902 | DUNGARPUR | SABLA | 37427 | KHANAN | 274805 | 54159 | 72212 | 401176 | BANK OF BARODA | BARBOPALNIT | 15200100002696 | RJDU00004434 |
| 4903 | DUNGARPUR | SABLA | 37430 | LEMBATA | 593570 | 116981 | 155975 | 866526 | BANK OF BARODA | BARBOSABLAX | 10250100007306 | RJDU00004435 |
| 4904 | DUNGARPUR | SABLA | 37432 | LODAWAL | 492464 | 97055 | 129406 | 718925 | BANK OF BARODA | BARBOSABLAX | 10250100007293 | RJDU00004439 |
| 4905 | DUNGARPUR | SABLA | 37433 | MAAL | 392783 | 77410 | 103213 | 573406 | BANK OF BARODA | BARBOPINDWA | 15820100003024 | RJDU00004612 |
| 4906 | DUNGARPUR | SABLA | 37434 | MYALA | 478919 | 94386 | 125847 | 699152 | BANK OF BARODA | BARBOSABLAX | 10250100007304 | RJDU00004436 |
| 4907 | DUNGARPUR | SABLA | 294828 | METHLA | 337299 | 66475 | 88633 | 492407 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42660100024443 | RJDU00004549 |
| 4908 | DUNGARPUR | SABLA | 37436 | MUNGED | 578957 | 114101 | 152135 | 845193 | BANK OF BARODA | BARBOSABLAX | 10250100007292 | RJDU00004613 |
| 4909 | DUNGARPUR | SABLA | 37437 | NANDALI AHADA | 456346 | 89937 | 119916 | 666199 | BANK OF BARODA | BARBOASPURX | 31320100004979 | RJDU00004451 |
| 4910 | DUNGARPUR | SABLA | 37439 | NITHAUWA | 327319 | 64508 | 86011 | 477838 | BANK OF BARODA | BARBOPALNIT | 15200100004167 | RJDU00004437 |
| 4911 | DUNGARPUR | SABLA | 37440 | PACHALASA BADA | 320903 | 63244 | 84325 | 468472 | BANK OF BARODA | BARBOASPURX | 31320100001286 | RJDU00004445 |
| 4912 | DUNGARPUR | SABLA | 37441 | PACHALASA CHHOTA | 448267 | 88345 | 117793 | 654405 | BANK OF BARODA | BARBOASPURX | 31320100004930 | RJDU00004412 |
| 4913 | DUNGARPUR | SABLA | 37442 | PAL NITHAUWA | 522285 | 102932 | 137243 | 762460 | BANK OF BARODA | BARBOPALNIT | 15200100007288 | RJDU00004429 |
| 4914 | DUNGARPUR | SABLA | 294831 | PATANPURA | 316507 | 62377 | 83170 | 462054 | BANK OF BARODA | BARBOPALNIT | 15200100015073 | RJDU00004501 |
| 4915 | DUNGARPUR | SABLA | 37445 | PINDAWAL | 556502 | 109676 | 146234 | 812412 | BANK OF BARODA | BARBOPINDWA | 15820100004732 | RJDU00004446 |
| 4916 | DUNGARPUR | SABLA | 37449 | RINCHHA | 484028 | 95392 | 127190 | 706610 | BANK OF BARODA | BARBOSABLAX | 10250100007294 | RJDU00004615 |
| 4917 | DUNGARPUR | SABLA | 37450 | SABLA | 706914 | 139319 | 185758 | 1031991 | STATE BANK OF INDIA | SBIN0031229 | 61115668827 | RJDU00004614 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4918 | DUNGARPUR | SABLA | 37451 | SAGOT | 307834 | 60668 | 80891 | 449393 | BANK OF BARODA | BARB0SABLAX | 10250100007310 | RJDU00004610 |
| 4919 | DUNGARPUR | SABLA | 37453 | SOLANJ | 558046 | 109980 | 146640 | 814666 | BANK OF BARODA | BARB0PALNIT | 15200100000081 | RJDU00004611 |
| 4920 | DUNGARPUR | SABLA | 37454 | TALORA | 454682 | 89609 | 119479 | 663770 | BANK OF BARODA | BARB0PINDWA | 15820100004722 | RJDU00004608 |
| 4921 | DUNGARPUR | SABLA | 37456 | VALAI | 473454 | 93308 | 124411 | 691173 | BANK OF BARODA | BARB0SABLAX | 10250100007303 | RJDU00004609 |
| 4922 | DUNGARPUR | SABLA | 294833 | VANWASA | 371991 | 73312 | 97750 | 543053 | BANK OF BARODA | BARB0ASPURX | 31320100020726 | RJDU00004438 |
| 4923 | DUNGARPUR | SAGWARA | 37542 | AARA | 522285 | 102932 | 137243 | 762460 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100006337 | RJDU00004132 |
| 4924 | DUNGARPUR | SAGWARA | 37543 | BADGAMA | 531552 | 104758 | 139678 | 775988 | BANK OF BARODA | BARB0OBRIX | 11840100005961 | RJDU00004135 |
| 4925 | DUNGARPUR | SAGWARA | 37544 | BARBUDANIYA | 329101 | 64859 | 86479 | 480439 | AXIS BANK | UTIB0001827 | 920010041167506 | RJDU00004102 |
| 4926 | DUNGARPUR | SAGWARA | 294932 | BEEJAWARA | 333378 | 65702 | 87603 | 486683 | ICICI BANK LIMITED | ICIC0006924 | 692401701606 | RJDU00004515 |
| 4927 | DUNGARPUR | SAGWARA | 262633 | BEN | 410604 | 80922 | 107896 | 599422 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42600100008147 | RJDU00004507 |
| 4928 | DUNGARPUR | SAGWARA | 37545 | BHASOR | 467276 | 92091 | 122788 | 682155 | AXIS BANK | UTIB0001827 | 920010063444557 | RJDU00004134 |
| 4929 | DUNGARPUR | SAGWARA | 37546 | BHILUDA | 794951 | 156669 | 208892 | 1160512 | BANK OF BARODA | BARB0BHEELO | 16660100001932 | RJDU00004103 |
| 4930 | DUNGARPUR | SAGWARA | 37547 | BUCHIYA BADA | 359635 | 70877 | 94503 | 525015 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010417 | RJDU00004140 |
| 4931 | DUNGARPUR | SAGWARA | 294944 | CHHANI | 352744 | 69519 | 92692 | 514955 | ICICI BANK LIMITED | ICIC0006944 | 694401701367 | RJDU00004510 |
| 4932 | DUNGARPUR | SAGWARA | 37549 | DECHA | 478801 | 94362 | 125816 | 698979 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010268 | RJDU00004104 |
| 4933 | DUNGARPUR | SAGWARA | 262253 | FALA TED | 359160 | 70783 | 94378 | 524321 | BANK OF BARODA | BARB0BHEELO | 16660100010502 | RJDU00004508 |
| 4934 | DUNGARPUR | SAGWARA | 294945 | FAWTA | 313418 | 61769 | 82358 | 457545 | AXIS BANK | UTIB0001827 | 920010049137705 | RJDU00004516 |
| 4935 | DUNGARPUR | SAGWARA | 37552 | GADA JHUMJI | 653687 | 128829 | 171772 | 954288 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010231 | RJDU00004141 |
| 4936 | DUNGARPUR | SAGWARA | 37553 | GAMDJI DEVAKI | 483315 | 95252 | 127003 | 705570 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010286 | RJDU00004143 |
| 4937 | DUNGARPUR | SAGWARA | 37554 | GAMRA BAMANIYA | 385298 | 75935 | 101246 | 562479 | AXIS BANK | UTIB0001827 | 920010041486577 | RJDU00004142 |
| 4938 | DUNGARPUR | SAGWARA | 294949 | GARA BEJNIYA | 304270 | 59966 | 79954 | 444190 | AXIS BANK | UTIB0001827 | 920010041936896 | RJDU00004517 |
| 4939 | DUNGARPUR | SAGWARA | 294922 | GHORA FALA | 337774 | 66569 | 88758 | 493101 | ICICI BANK LIMITED | ICIC0006924 | 692401701609 | RJDU00004518 |
| 4940 | DUNGARPUR | SAGWARA | 37556 | GHOTAD | 467395 | 92114 | 122819 | 682328 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010259 | RJDU00004144 |
| 4941 | DUNGARPUR | SAGWARA | 37557 | GOWADI | 685172 | 135034 | 180045 | 1000251 | STATE BANK OF INDIA | SBIN0032435 | 31865268385 | RJDU00004145 |
| 4942 | DUNGARPUR | SAGWARA | 37558 | JETHANA | 715349 | 140981 | 187975 | 1044305 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100012868 | RJDU00004150 |
| 4943 | DUNGARPUR | SAGWARA | 294937 | JHANKHARI | 304745 | 60059 | 80079 | 444883 | ICICI BANK LIMITED | ICIC0006924 | 692401701623 | RJDU00004519 |
| 4944 | DUNGARPUR | SAGWARA | 37560 | KAHELA | 285142 | 56196 | 74928 | 416266 | ICICI BANK LIMITED | ICIC0006944 | 694401015672 | RJDU00004152 |
| 4945 | DUNGARPUR | SAGWARA | 37561 | KARADA | 428544 | 84458 | 112610 | 625612 | BANK OF BARODA | BARB0PADWAX | 16970100000428 | RJDU00004156 |
| 4946 | DUNGARPUR | SAGWARA | 37562 | KARIYANA | 626243 | 123420 | 164560 | 914223 | BANK OF BARODA | BARB0SARODA | 14930100007973 | RJDU00004157 |
| 4947 | DUNGARPUR | SAGWARA | 37563 | KHARGADA | 675192 | 133067 | 177423 | 985682 | BANK OF BARODA | BARB0KHADUN | 14250100006616 | RJDU00004158 |
| 4948 | DUNGARPUR | SAGWARA | 294924 | KISHANPURA | 367120 | 72352 | 96469 | 535941 | ICICI BANK LIMITED | ICIC0006944 | 694401701368 | RJDU00004520 |
| 4949 | DUNGARPUR | SAGWARA | 37564 | KOKAPUR | 407040 | 80220 | 106959 | 594219 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100005408 | RJDU00004159 |
| 4950 | DUNGARPUR | SAGWARA | 37565 | MANDAV | 524067 | 103283 | 137711 | 765061 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42600100001003 | RJDU00004160 |
| 4951 | DUNGARPUR | SAGWARA | 37566 | NANDOD | 345259 | 68044 | 90725 | 504028 | AXIS BANK | UTIB0001827 | 919010080208677 | RJDU00004161 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 4952 | DUNGARPUR | SAGWARA | 294934 | NAVAGAON | 299399 | 59006 | 78674 | 437079 | ICICI BANK LIMITED | ICIC0006924 | 692401701611 | RJDU00004545 |
| 4953 | DUNGARPUR | SAGWARA | 294940 | NOKHNA | 308310 | 60762 | 81016 | 450088 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47120100008166 | RJDU00004511 |
| 4954 | DUNGARPUR | SAGWARA | 37568 | OAD | 480939 | 94784 | 126378 | 702101 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010295 | RJDU00004163 |
| 4955 | DUNGARPUR | SAGWARA | 37567 | OBRI | 752774 | 148357 | 197809 | 1098940 | AXIS BANK | UTIB0001827 | 919010081980437 | RJDU00004168 |
| 4956 | DUNGARPUR | SAGWARA | 37569 | PADARDI BADI | 431515 | 85043 | 113391 | 629949 | BANK OF BARODA | BARB0SARODA | 14930100007968 | RJDU00004101 |
| 4957 | DUNGARPUR | SAGWARA | 37570 | PADAWA | 676618 | 133348 | 177797 | 987763 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010347 | RJDU00004170 |
| 4958 | DUNGARPUR | SAGWARA | 294928 | PADLA HANDLIYA | 341457 | 67295 | 89726 | 498478 | ICICI BANK LIMITED | ICIC0006924 | 692401701610 | RJDU00004523 |
| 4959 | DUNGARPUR | SAGWARA | 37571 | PADRA | 528938 | 104243 | 138991 | 772172 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010392 | RJDU00004169 |
| 4960 | DUNGARPUR | SAGWARA | 37573 | PARDA SARODA | 468345 | 92302 | 123069 | 683716 | BANK OF BARODA | BARB0SARODA | 14930100002003 | RJDU00004171 |
| 4961 | DUNGARPUR | SAGWARA | 37574 | PIPLAGUNJ | 320190 | 63103 | 84138 | 467431 | AXIS BANK | UTIB0001827 | 920010042182544 | RJDU00004172 |
| 4962 | DUNGARPUR | SAGWARA | 37575 | RANOLI | 455276 | 89726 | 119635 | 664637 | AXIS BANK | UTIB0001827 | 920010041882645 | RJDU00004173 |
| 4963 | DUNGARPUR | SAGWARA | 37576 | SALOTA | 526918 | 103845 | 138460 | 769223 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010301 | RJDU00004175 |
| 4964 | DUNGARPUR | SAGWARA | 37577 | SAMALIYA | 363080 | 71556 | 95408 | 530044 | BANK OF BARODA | BARB0SARODA | 14930100002034 | RJDU00004174 |
| 4965 | DUNGARPUR | SAGWARA | 37578 | SARODA | 665331 | 131124 | 174831 | 971286 | BANK OF BARODA | BARB0SARODA | 14930100001996 | RJDU00004100 |
| 4966 | DUNGARPUR | SAGWARA | 37579 | SEMALIYA PANDYA | 339675 | 66943 | 89258 | 495876 | BANK OF BARODA | BARB0BHEELO | 16660100004895 | RJDU00004176 |
| 4967 | DUNGARPUR | SAGWARA | 294919 | SOOKHPADAR | 330527 | 65140 | 86854 | 482521 | ICICI BANK LIMITED | ICIC0006924 | 692401701616 | RJDU00004524 |
| 4968 | DUNGARPUR | SAGWARA | 37580 | TAMATIYA | 443989 | 87502 | 116669 | 648160 | ICICI BANK LIMITED | ICIC0006944 | 694401700594 | RJDU00004177 |
| 4969 | DUNGARPUR | SAGWARA | 37581 | THAKARDA | 388743 | 76614 | 102152 | 567509 | ICICI BANK LIMITED | ICIC0006924 | 692401700969 | RJDU00004178 |
| 4970 | DUNGARPUR | SAGWARA | 37582 | VAGERI | 409772 | 80758 | 107677 | 598207 | BANK OF BARODA | BARB0BHEELO | 16660100004039 | RJDU00004179 |
| 4971 | DUNGARPUR | SAGWARA | 294943 | VAMASA | 330170 | 65070 | 86760 | 482000 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48220100001547 | RJDU00004525 |
| 4972 | DUNGARPUR | SAGWARA | 37583 | VANORI | 487830 | 96142 | 128189 | 712161 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010310 | RJDU00004180 |
| 4973 | DUNGARPUR | SAGWARA | 37584 | VARDA | 403238 | 79470 | 105960 | 588668 | ICICI BANK LIMITED | ICIC0006944 | 694401004580 | RJDU00004181 |
| 4974 | DUNGARPUR | SAGWARA | 37585 | VARSINGPUR | 573135 | 112954 | 150605 | 836694 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010356 | RJDU00004182 |
| 4975 | DUNGARPUR | SAGWARA | 37586 | VIRAT | 357378 | 70432 | 93909 | 521719 | PUNJAB NATIONAL BANK | PUNB0735700 | 7357000100010240 | RJDU00004183 |
| 4976 | DUNGARPUR | SIMALWARA | 37590 | BANKRA | 327557 | 64555 | 86073 | 478185 | BANK OF BARODA | BARB0PEETHX | 14500100003836 | RJDU00004109 |
| 4977 | DUNGARPUR | SIMALWARA | 37591 | BANSIYA | 447554 | 88204 | 117605 | 653363 | BANK OF BARODA | BARB0DHAMBO | 14140100004528 | RJDU00004107 |
| 4978 | DUNGARPUR | SIMALWARA | 37594 | BHACHDIYA | 307240 | 60551 | 80735 | 448526 | BANK OF BARODA | BARB0PEETHX | 14500100007402 | RJDU00004116 |
| 4979 | DUNGARPUR | SIMALWARA | 262514 | BHADAR | 435910 | 85909 | 114546 | 636365 | BANK OF BARODA | BARB0DHAMBO | 14140100016795 | RJDU00004567 |
| 4980 | DUNGARPUR | SIMALWARA | 294844 | BHANDARI | 297498 | 58631 | 78175 | 434304 | BANK OF BARODA | BARB0SIMALW | 01380100017716 | RJDU00004561 |
| 4981 | DUNGARPUR | SIMALWARA | 37598 | CHADOLI | 356902 | 70338 | 93785 | 521025 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42620100003990 | RJDU00004120 |
| 4982 | DUNGARPUR | SIMALWARA | 37602 | DHAMBOLA | 568145 | 111970 | 149294 | 829409 | BANK OF BARODA | BARB0DHAMBO | 14140100003058 | RJDU00004122 |
| 4983 | DUNGARPUR | SIMALWARA | 37604 | DHODHRA | 477850 | 94175 | 125566 | 697591 | STATE BANK OF INDIA | SBIN0031853 | 61034687534 | RJDU00004128 |
| 4984 | DUNGARPUR | SIMALWARA | 37607 | DUNKA | 467038 | 92044 | 122725 | 681807 | BANK OF BARODA | BARB0PEETHX | 14500100000994 | RJDU00004117 |
| 4985 | DUNGARPUR | SIMALWARA | 37610 | GADA PATTI PEETH | 560898 | 110542 | 147389 | 818829 | STATE BANK OF INDIA | SBIN0031853 | 61036533568 | RJDU00004126 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|------------------------|------------------|-----------------|-----------------|------------------|--|-------------|----------------|--------------|
| 4986 | DUNGARPUR | SIMALWARA | 262513 | GARA VATESHWAR | 467038 | 92044 | 122725 | 681807 | BANK OF BARODA | BARBODHAMBO | 14140100016780 | RJDU00004555 |
| 4987 | DUNGARPUR | SIMALWARA | 37612 | GHUVED | 470603 | 92747 | 123662 | 687012 | BANK OF BARODA | BARBODHAMBO | 14140100003027 | RJDU00004108 |
| 4988 | DUNGARPUR | SIMALWARA | 294850 | GORA GOKAL | 379595 | 74811 | 99748 | 554154 | BANK OF BARODA | BARBODHAMBO | 14140100017854 | RJDU00004565 |
| 4989 | DUNGARPUR | SIMALWARA | 37615 | JHALAI | 380189 | 74928 | 99904 | 555021 | BANK OF BARODA | BARBOMANDUN | 01380100008967 | RJDU00004118 |
| 4990 | DUNGARPUR | SIMALWARA | 37616 | JHALAP | 424742 | 83708 | 111611 | 620061 | BANK OF BARODA | BARBOMANDUN | 17990100000121 | RJDU00004127 |
| 4991 | DUNGARPUR | SIMALWARA | 37617 | JHARNI | 397892 | 78417 | 104555 | 580864 | BANK OF BARODA | BARBOSIMALW | 01380100008485 | RJDU00004114 |
| 4992 | DUNGARPUR | SIMALWARA | 262521 | KANBA | 372942 | 73499 | 97999 | 544440 | BANK OF BARODA | BARBOPEETHX | 14500100020317 | RJDU00004554 |
| 4993 | DUNGARPUR | SIMALWARA | 262638 | KESHAPURA | 299993 | 59123 | 78830 | 437946 | BANK OF BARODA | BARBOPEETHX | 14500100020316 | RJDU00004556 |
| 4994 | DUNGARPUR | SIMALWARA | 262524 | KHARPEDA | 294646 | 58069 | 77425 | 430140 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42700100013038 | RJDU00004558 |
| 4995 | DUNGARPUR | SIMALWARA | 37623 | LIKHI BADI | 322210 | 63501 | 84668 | 470379 | BANK OF BARODA | BARBODHAMBO | 14140100004857 | RJDU00004105 |
| 4996 | DUNGARPUR | SIMALWARA | 294840 | MANA KA DEV | 358685 | 70690 | 94253 | 523628 | BANK OF BARODA | BARBOPEETHX | 14500100022574 | RJDU00004563 |
| 4997 | DUNGARPUR | SIMALWARA | 37625 | MANDLI | 420228 | 82819 | 110425 | 613472 | BANK OF BARODA | BARBOMANDUN | 17990100001776 | RJDU00004200 |
| 4998 | DUNGARPUR | SIMALWARA | 294842 | MEDLA | 334804 | 65983 | 87978 | 488765 | ICICI BANK LIMITED | ICIC0004339 | 433901000556 | RJDU00004560 |
| 4999 | DUNGARPUR | SIMALWARA | 37626 | MEWDA | 326131 | 64274 | 85699 | 476104 | BANK OF BARODA | BARBODHAMBO | 14140100004863 | RJDU00004125 |
| 5000 | DUNGARPUR | SIMALWARA | 294848 | NITHAUWA | 393733 | 77597 | 103463 | 574793 | BANK OF BARODA | BARBOPEETHX | 14500100022571 | RJDU00004564 |
| 5001 | DUNGARPUR | SIMALWARA | 37630 | PEETH | 779506 | 153625 | 204834 | 1137965 | BANK OF BARODA | BARBOPEETHX | 14500100001427 | RJDU00004113 |
| 5002 | DUNGARPUR | SIMALWARA | 37632 | RAMSOR JUNA | 328151 | 64672 | 86229 | 479052 | STATE BANK OF INDIA | SBIN0031853 | 61105798074 | RJDU00004110 |
| 5003 | DUNGARPUR | SIMALWARA | 37633 | RASTA | 386011 | 76075 | 101433 | 563519 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42700100001052 | RJDU00004129 |
| 5004 | DUNGARPUR | SIMALWARA | 262530 | RATANPURA | 371872 | 73289 | 97718 | 542879 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42700100013539 | RJDU00004557 |
| 5005 | DUNGARPUR | SIMALWARA | 37635 | SADRIYA | 293577 | 57858 | 77144 | 428579 | BANK OF BARODA | BARBOSIMALW | 01380100008966 | RJDU00004124 |
| 5006 | DUNGARPUR | SIMALWARA | 37636 | SAKARSI | 409178 | 80641 | 107521 | 597340 | BANK OF BARODA | BARBOSIMALW | 01380100003877 | RJDU00004130 |
| 5007 | DUNGARPUR | SIMALWARA | 37639 | SARTHUNA | 354883 | 69940 | 93254 | 518077 | BANK OF BARODA | BARBOPEETHX | 14500100003899 | RJDU00004119 |
| 5008 | DUNGARPUR | SIMALWARA | 37642 | SHITHAL | 387436 | 76356 | 101808 | 565600 | BANK OF BARODA | BARBOSIMALW | 01380100008502 | RJDU00004121 |
| 5009 | DUNGARPUR | SIMALWARA | 37644 | SIMALWARA | 1010709 | 199191 | 265588 | 1475488 | BANK OF BARODA | BARBOSIMALW | 01380100003873 | RJDU00004123 |
| 5010 | DUNGARPUR | SIMALWARA | 294853 | SUJA TALAI | 244153 | 48118 | 64157 | 356428 | BANK OF BARODA | BARBODHAMBO | 14140100017853 | RJDU00004566 |
| 5011 | DUNGARPUR | SIMALWARA | 294852 | THAM KA TALAB | 327200 | 64485 | 85980 | 477665 | BANK OF BARODA | BARBOSIMALW | 01380100017745 | RJDU00004559 |
| 5012 | DUNGARPUR | SIMALWARA | 294837 | UPLA RASTA | 413099 | 81414 | 108552 | 603065 | ICICI BANK LIMITED | ICIC0004339 | 433901000555 | RJDU00004562 |
| | | | | TOTAL DUNGARPUR | 155851229 | 30715214 | 40953609 | 227520052 | | | | |
| 5013 | GANGANAGAR | ANUPGARH | 37705 | 6P | 591265 | 116527 | 155369 | 863161 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062160 | RJGA00005641 |
| 5014 | GANGANAGAR | ANUPGARH | 37652 | 11P | 678417 | 133703 | 178270 | 990390 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062150 | RJGA00005621 |
| 5015 | GANGANAGAR | ANUPGARH | 37645 | 1 LSM | 475177 | 93648 | 124864 | 693689 | HDFC BANK | HDFC0003359 | 50100340147565 | RJGA00005618 |
| 5016 | GANGANAGAR | ANUPGARH | 295075 | 12 A-B | 450683 | 88821 | 118428 | 657932 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712722000117 | RJGA00006100 |
| 5017 | GANGANAGAR | ANUPGARH | 37655 | 12 H | 424708 | 83702 | 111602 | 620012 | PUNJAB NATIONAL BANK | PUNB0051410 | 05712010061890 | RJGA00005624 |
| 5018 | GANGANAGAR | ANUPGARH | 37653 | 11 12 ND (NAHRANWALI) | 648455 | 127798 | 170397 | 946650 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062030 | RJGA00005632 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 5019 | GANGANAGAR | ANUPGARH | 37659 | 14 APD | 505025 | 99530 | 132707 | 737262 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010061940 | RJGA00005646 |
| 5020 | GANGANAGAR | ANUPGARH | 37660 | 15 AB | 427101 | 84173 | 112231 | 623505 | HDFC BANK | HDFC0003359 | 50100340147670 | RJGA00005622 |
| 5021 | GANGANAGAR | ANUPGARH | 295073 | 15 LM | 433936 | 85520 | 114027 | 633483 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712722000100 | RJGA00006101 |
| 5022 | GANGANAGAR | ANUPGARH | 37666 | 18 P | 314316 | 61946 | 82594 | 458856 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010061900 | RJGA00005637 |
| 5023 | GANGANAGAR | ANUPGARH | 37674 | 2 PGM-B | 577594 | 113832 | 151777 | 843203 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000138 | 11138015125 | RJGA00005617 |
| 5024 | GANGANAGAR | ANUPGARH | 37676 | 20 LM | 581012 | 114506 | 152675 | 848193 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062040 | RJGA00005628 |
| 5025 | GANGANAGAR | ANUPGARH | 37677 | 21 SJM | 475063 | 93626 | 124834 | 693523 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010061920 | RJGA00005619 |
| 5026 | GANGANAGAR | ANUPGARH | 37678 | 22 A | 480303 | 94658 | 126211 | 701172 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010061970 | RJGA00005647 |
| 5027 | GANGANAGAR | ANUPGARH | 37682 | 27 A | 511404 | 100788 | 134384 | 746576 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062020 | RJGA00005626 |
| 5028 | GANGANAGAR | ANUPGARH | 37687 | 3 ND | 613822 | 120972 | 161296 | 896090 | HDFC BANK | HDFC0003359 | 50100340147667 | RJGA00005649 |
| 5029 | GANGANAGAR | ANUPGARH | 37689 | 30 APD | 554240 | 109230 | 145640 | 809110 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062000 | RJGA00005627 |
| 5030 | GANGANAGAR | ANUPGARH | 37727 | 4 KSM | 707126 | 139361 | 185814 | 1032301 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010061910 | RJGA00005638 |
| 5031 | GANGANAGAR | ANUPGARH | 37692 | 4 LM | 524392 | 103347 | 137796 | 765535 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062060 | RJGA00005630 |
| 5032 | GANGANAGAR | ANUPGARH | 294629 | 4 MSR | 579303 | 114169 | 152226 | 845698 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000138 | 83063712463 | RJGA00006102 |
| 5033 | GANGANAGAR | ANUPGARH | 262888 | 4 SPS SALEMPURA | 406822 | 80177 | 106902 | 593901 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712041003524 | RJGA00006103 |
| 5034 | GANGANAGAR | ANUPGARH | 37700 | 54 GB | 397367 | 78313 | 104417 | 580097 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062090 | RJGA00005631 |
| 5035 | GANGANAGAR | ANUPGARH | 37701 | 59 GB | 496936 | 97936 | 130582 | 725454 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062110 | RJGA00005623 |
| 5036 | GANGANAGAR | ANUPGARH | 37708 | 61 GB | 518468 | 102180 | 136240 | 756888 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062080 | RJGA00005640 |
| 5037 | GANGANAGAR | ANUPGARH | 37709 | 65 GB | 285493 | 56265 | 75020 | 416778 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062100 | RJGA00005625 |
| 5038 | GANGANAGAR | ANUPGARH | 37714 | 7 SJM | 677164 | 133456 | 177941 | 988561 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010061930 | RJGA00005629 |
| 5039 | GANGANAGAR | ANUPGARH | 37715 | 72 GB | 613252 | 120860 | 161147 | 895259 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000138 | 11138015205 | RJGA00005635 |
| 5040 | GANGANAGAR | ANUPGARH | 37716 | 74 GB | 342683 | 67536 | 90048 | 500267 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062130 | RJGA00005636 |
| 5041 | GANGANAGAR | ANUPGARH | 37717 | 78 GB | 665316 | 131121 | 174827 | 971264 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062140 | RJGA00005620 |
| 5042 | GANGANAGAR | ANUPGARH | 37719 | 8 K-B | 486797 | 95938 | 127917 | 710652 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010061980 | RJGA00005634 |
| 5043 | GANGANAGAR | ANUPGARH | 37723 | 9 LM B | 461506 | 90954 | 121272 | 673732 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062050 | RJGA00005639 |
| 5044 | GANGANAGAR | ANUPGARH | 37726 | 90 GB | 537721 | 105974 | 141299 | 784994 | HDFC BANK | HDFC0003359 | 50100342451855 | RJGA00005633 |
| 5045 | GANGANAGAR | GANGANAGAR | 37733 | 10 Z | 419810 | 82736 | 110315 | 612861 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000220 | RJGA00005904 |
| 5046 | GANGANAGAR | GANGANAGAR | 37734 | 11 LNP | 566202 | 111587 | 148783 | 826572 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000550 | RJGA00005821 |
| 5047 | GANGANAGAR | GANGANAGAR | 37746 | 11 Q BAKHTANA | 345645 | 68120 | 90826 | 504591 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712040003000 | RJGA00005894 |
| 5048 | GANGANAGAR | GANGANAGAR | 294635 | 12 LNP SINGHAWALI | 626581 | 123487 | 164649 | 914717 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712122011479 | RJGA00006096 |
| 5049 | GANGANAGAR | GANGANAGAR | 37735 | 13 G CHHOTI | 315000 | 62080 | 82774 | 459854 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000680 | RJGA00005841 |
| 5050 | GANGANAGAR | GANGANAGAR | 37752 | 18 GG | 416506 | 82085 | 109447 | 608038 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000520 | RJGA00005884 |
| 5051 | GANGANAGAR | GANGANAGAR | 37754 | 18 ML | 437923 | 86306 | 115075 | 639304 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000570 | RJGA00005825 |
| 5052 | GANGANAGAR | GANGANAGAR | 37736 | 18 Z | 360683 | 71084 | 94778 | 526545 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000330 | RJGA00005905 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 5053 | GANGANAGAR | GANGANAGAR | 37737 | 2 ML | 1038872 | 204741 | 272988 | 1516601 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000690 | RJGA00005912 |
| 5054 | GANGANAGAR | GANGANAGAR | 37747 | 21GG | 406708 | 80154 | 106872 | 593734 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000240 | RJGA00005830 |
| 5055 | GANGANAGAR | GANGANAGAR | 37738 | 27 GG | 286063 | 56377 | 75170 | 417610 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000650 | RJGA00005839 |
| 5056 | GANGANAGAR | GANGANAGAR | 37739 | 3 C CHHOTI | 279797 | 55143 | 73523 | 408463 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000710 | RJGA00005814 |
| 5057 | GANGANAGAR | GANGANAGAR | 262730 | 3 E CHHOTI | 1382353 | 272435 | 363246 | 2018034 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712041019298 | RJGA00006098 |
| 5058 | GANGANAGAR | GANGANAGAR | 37740 | 3 H CHHOTI | 354417 | 69849 | 93132 | 517398 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000300 | RJGA00005909 |
| 5059 | GANGANAGAR | GANGANAGAR | 37741 | 3 Y | 433367 | 85408 | 113877 | 632652 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712040002850 | RJGA00005888 |
| 5060 | GANGANAGAR | GANGANAGAR | 37742 | 4 ML | 687645 | 135521 | 180695 | 1003861 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000390 | RJGA00005911 |
| 5061 | GANGANAGAR | GANGANAGAR | 37743 | 4 Z | 651075 | 128314 | 171085 | 950474 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000280 | RJGA00005889 |
| 5062 | GANGANAGAR | GANGANAGAR | 37749 | 4LL | 372417 | 73396 | 97861 | 543674 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712040003210 | RJGA00005885 |
| 5063 | GANGANAGAR | GANGANAGAR | 262736 | 5 E CHHOTI | 909454 | 179236 | 238981 | 1327671 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712041019212 | RJGA00006097 |
| 5064 | GANGANAGAR | GANGANAGAR | 37772 | 5 G CHHOTI | 381303 | 75147 | 100196 | 556646 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000490 | RJGA00005832 |
| 5065 | GANGANAGAR | GANGANAGAR | 37744 | 5 LL | 226822 | 44702 | 59603 | 331127 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000670 | RJGA00005886 |
| 5066 | GANGANAGAR | GANGANAGAR | 294628 | 6 A CHOTI | 556176 | 109611 | 146149 | 811936 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712122011686 | RJGA00006095 |
| 5067 | GANGANAGAR | GANGANAGAR | 37760 | 6LNP | 494885 | 97532 | 130043 | 722460 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000630 | RJGA00005827 |
| 5068 | GANGANAGAR | GANGANAGAR | 37895 | 8HH | 352367 | 69445 | 92593 | 514405 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712041020188 | RJGA00006114 |
| 5069 | GANGANAGAR | GANGANAGAR | 37915 | 9 ML | 563468 | 111048 | 148064 | 822580 | ICICI BANK LIMITED | ICIC0002972 | 670401028679 | RJGA00006115 |
| 5070 | GANGANAGAR | GANGANAGAR | 37745 | 9 Z | 629202 | 124003 | 165338 | 918543 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000580 | RJGA00005903 |
| 5071 | GANGANAGAR | GANGANAGAR | 37748 | CHUNAWADH | 562442 | 110846 | 147795 | 821083 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000620 | RJGA00005843 |
| 5072 | GANGANAGAR | GANGANAGAR | 37750 | DOULATPURA | 515847 | 101663 | 135551 | 753061 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000260 | RJGA00005812 |
| 5073 | GANGANAGAR | GANGANAGAR | 37751 | DULLAPUR KERI | 662695 | 130604 | 174139 | 967438 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000310 | RJGA00005892 |
| 5074 | GANGANAGAR | GANGANAGAR | 37907 | GANESHGARH | 687986 | 135589 | 180785 | 1004360 | ICICI BANK LIMITED | ICIC0006704 | 670401023587 | RJGA00005775 |
| 5075 | GANGANAGAR | GANGANAGAR | 37753 | HINDUMALKOT | 419810 | 82736 | 110315 | 612861 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000250 | RJGA00005837 |
| 5076 | GANGANAGAR | GANGANAGAR | 37755 | JODHEWALA | 293012 | 57747 | 76996 | 427755 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000480 | RJGA00005829 |
| 5077 | GANGANAGAR | GANGANAGAR | 37756 | KALIYAN | 872315 | 171916 | 229222 | 1273453 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000590 | RJGA00005828 |
| 5078 | GANGANAGAR | GANGANAGAR | 37757 | KHATLABANA | 656202 | 129324 | 172433 | 957959 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000510 | RJGA00005898 |
| 5079 | GANGANAGAR | GANGANAGAR | 37758 | KONI | 789948 | 155683 | 207578 | 1153209 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000360 | RJGA00005804 |
| 5080 | GANGANAGAR | GANGANAGAR | 37759 | KOTHA | 483493 | 95287 | 127049 | 705829 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712040002620 | RJGA00005801 |
| 5081 | GANGANAGAR | GANGANAGAR | 37913 | LADHUWALA | 483607 | 95309 | 127079 | 705995 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000241 | 83014451791 | RJGA00005796 |
| 5082 | GANGANAGAR | GANGANAGAR | 37761 | MADERAN | 386886 | 76248 | 101663 | 564797 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000600 | RJGA00005893 |
| 5083 | GANGANAGAR | GANGANAGAR | 37762 | MAHIYANWALI | 649366 | 127977 | 170636 | 947979 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000290 | RJGA00005887 |
| 5084 | GANGANAGAR | GANGANAGAR | 37917 | MANPHOOLSINGHWALA | 254278 | 50113 | 66818 | 371209 | STATE BANK OF INDIA | SBIN0031402 | 51079867553 | RJGA00005792 |
| 5085 | GANGANAGAR | GANGANAGAR | 37763 | MATILI RATHAN | 806353 | 158916 | 211888 | 1177157 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000700 | RJGA00005890 |
| 5086 | GANGANAGAR | GANGANAGAR | 37764 | MIRJEWALA | 963113 | 189811 | 253081 | 1406005 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000540 | RJGA00005895 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 5087 | GANGANAGAR | GANGANAGAR | 37765 | MOHANPURA | 477569 | 94119 | 125493 | 697181 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000430 | RJGA00005813 |
| 5088 | GANGANAGAR | GANGANAGAR | 37766 | NETEWALA | 718974 | 141696 | 188927 | 1049597 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000530 | RJGA00005897 |
| 5089 | GANGANAGAR | GANGANAGAR | 37767 | ORKI | 700176 | 137991 | 183988 | 1022155 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712040002180 | RJGA00005806 |
| 5090 | GANGANAGAR | GANGANAGAR | 37768 | PAKKI | 509696 | 100451 | 133935 | 744082 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000450 | RJGA00005844 |
| 5091 | GANGANAGAR | GANGANAGAR | 37769 | ROHIDANWALI | 344734 | 67940 | 90587 | 503261 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000410 | RJGA00005913 |
| 5092 | GANGANAGAR | GANGANAGAR | 37770 | SADHUWALI | 879492 | 173331 | 231108 | 1283931 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000340 | RJGA00005901 |
| 5093 | GANGANAGAR | GANGANAGAR | 37771 | SAHIBSINGHWALA | 242886 | 47868 | 63824 | 354578 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000210 | RJGA00005907 |
| 5094 | GANGANAGAR | GANGANAGAR | 37773 | SAHUWALA | 451025 | 88888 | 118517 | 658430 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000610 | RJGA00005910 |
| 5095 | GANGANAGAR | GANGANAGAR | 37774 | SANGATPURA | 275696 | 54334 | 72446 | 402476 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000560 | RJGA00005810 |
| 5096 | GANGANAGAR | GANGANAGAR | 37775 | SHIVPUR FATUHI | 632050 | 124565 | 166086 | 922701 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000660 | RJGA00005808 |
| 5097 | GANGANAGAR | GANGANAGAR | 37776 | TATARSAR | 361253 | 71196 | 94928 | 527377 | PUNJAB NATIONAL BANK | PUNB0117110 | 11712010000640 | RJGA00005896 |
| 5098 | GANGANAGAR | GHARSANA | 37646 | 1 MLK C | 504911 | 99508 | 132677 | 737096 | ICICI BANK LIMITED | ICIC0003773 | 377301000234 | RJGA00005674 |
| 5099 | GANGANAGAR | GHARSANA | 37647 | 1 SKM B | 391101 | 77078 | 102771 | 570950 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000143 | 11143012682 | RJGA00005676 |
| 5100 | GANGANAGAR | GHARSANA | 37649 | 10 DOL | 406480 | 80109 | 106812 | 593401 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000674 | 11143012875 | RJGA00005675 |
| 5101 | GANGANAGAR | GHARSANA | 37650 | 10 KD | 766822 | 151125 | 201501 | 1119448 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000674 | 11143012728 | RJGA00005678 |
| 5102 | GANGANAGAR | GHARSANA | 262431 | 12 KND | 463784 | 91403 | 121870 | 677057 | PUNJAB NATIONAL BANK | PUNB0052510 | 05252041002160 | RJGA00006029 |
| 5103 | GANGANAGAR | GHARSANA | 37656 | 12 MLD -A | 391215 | 77101 | 102801 | 571117 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000237 | 11143012671 | RJGA00005681 |
| 5104 | GANGANAGAR | GHARSANA | 37657 | 13 DOL | 434620 | 85655 | 114207 | 634482 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000237 | 11138009937 | RJGA00006104 |
| 5105 | GANGANAGAR | GHARSANA | 37658 | 13 MD | 443164 | 87339 | 116452 | 646955 | PUNJAB NATIONAL BANK | PUNB0051910 | 05712010062180 | RJGA00005683 |
| 5106 | GANGANAGAR | GHARSANA | 37664 | 17 KND A | 638885 | 125912 | 167882 | 932679 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000674 | 11143012592 | RJGA00005684 |
| 5107 | GANGANAGAR | GHARSANA | 37665 | 17 MD | 514025 | 101304 | 135072 | 750401 | PUNJAB NATIONAL BANK | PUNB0051910 | 05712010062480 | RJGA00006032 |
| 5108 | GANGANAGAR | GHARSANA | 37667 | 19 GD | 397253 | 78291 | 104388 | 579932 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000143 | 11143012660 | RJGA00005686 |
| 5109 | GANGANAGAR | GHARSANA | 37669 | 2 GD-B | 427215 | 84196 | 112261 | 623672 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000143 | 11143008416 | RJGA00005687 |
| 5110 | GANGANAGAR | GHARSANA | 37670 | 2 GM -B | 413316 | 81456 | 108609 | 603381 | ICICI BANK LIMITED | ICIC0003773 | 377301002822 | RJGA00005690 |
| 5111 | GANGANAGAR | GHARSANA | 37671 | 2 KLD | 747455 | 147309 | 196411 | 1091175 | PUNJAB NATIONAL BANK | PUNB0052510 | 05712010062200 | RJGA00005689 |
| 5112 | GANGANAGAR | GHARSANA | 37672 | 2 KM | 566999 | 111744 | 148993 | 827736 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000143 | 11143020557 | RJGA00005692 |
| 5113 | GANGANAGAR | GHARSANA | 37673 | 2 MLD -A | 725695 | 143020 | 190694 | 1059409 | PUNJAB NATIONAL BANK | PUNB0051910 | 05712010062470 | RJGA00005696 |
| 5114 | GANGANAGAR | GHARSANA | 37675 | 2 RKM | 402265 | 79279 | 105705 | 587249 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062310 | RJGA00005694 |
| 5115 | GANGANAGAR | GHARSANA | 262414 | 2 STR | 565063 | 111363 | 148484 | 824910 | PUNJAB NATIONAL BANK | PUNB0051910 | 05192041001940 | RJGA00005697 |
| 5116 | GANGANAGAR | GHARSANA | 37679 | 22 RJD | 479164 | 94434 | 125912 | 699510 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000674 | 11143012739 | RJGA00005698 |
| 5117 | GANGANAGAR | GHARSANA | 37680 | 24 AS C GHARSANA | 1012100 | 199465 | 265953 | 1477518 | PUNJAB NATIONAL BANK | PUNB0051910 | 05712010062430 | RJGA00005701 |
| 5118 | GANGANAGAR | GHARSANA | 37732 | 2MGM B ROJARI | 591949 | 116661 | 155549 | 864159 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000143 | 11143020524 | RJGA00005693 |
| 5119 | GANGANAGAR | GHARSANA | 262889 | 3 4 RSM | 369341 | 72790 | 97053 | 539184 | PUNJAB NATIONAL BANK | PUNB0051910 | 05192041001964 | RJGA00006027 |
| 5120 | GANGANAGAR | GHARSANA | 37685 | 3 KD-A | 438037 | 86329 | 115105 | 639471 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000143 | 11143012717 | RJGA00005700 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 5121 | GANGANAGAR | GHARSANA | 294631 | 3 STR | 1352163 | 266485 | 355313 | 1973961 | PUNJAB NATIONAL BANK | PUNB0051910 | 05192722000286 | RJGA00006028 |
| 5122 | GANGANAGAR | GHARSANA | 37691 | 4 KPD | 564037 | 111161 | 148214 | 823412 | PUNJAB NATIONAL BANK | PUNB0052510 | 05712010062250 | RJGA00005704 |
| 5123 | GANGANAGAR | GHARSANA | 37697 | 5 MLD | 624873 | 123150 | 164200 | 912223 | PUNJAB NATIONAL BANK | PUNB0051910 | 05712010062440 | RJGA00005709 |
| 5124 | GANGANAGAR | GHARSANA | 37698 | 5 PSD | 384949 | 75866 | 101154 | 561969 | PUNJAB NATIONAL BANK | PUNB0052510 | 05712010062450 | RJGA00005712 |
| 5125 | GANGANAGAR | GHARSANA | 37704 | 6 DD | 773315 | 152405 | 203207 | 1128927 | PUNJAB NATIONAL BANK | PUNB0051910 | 05712010062420 | RJGA00005713 |
| 5126 | GANGANAGAR | GHARSANA | 37706 | 6 SKM -A | 405569 | 79930 | 106573 | 592072 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000143 | 11143012659 | RJGA00005715 |
| 5127 | GANGANAGAR | GHARSANA | 37707 | 6 ZWM | 411037 | 81007 | 108010 | 600054 | PUNJAB NATIONAL BANK | PUNB0051910 | 05712010062400 | RJGA00005717 |
| 5128 | GANGANAGAR | GHARSANA | 37712 | 7 KND | 531911 | 104829 | 139772 | 776512 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000143 | 11143012615 | RJGA00005719 |
| 5129 | GANGANAGAR | GHARSANA | 37713 | 7 MLD | 392354 | 77325 | 103100 | 572779 | PUNJAB NATIONAL BANK | PUNB0051910 | 05712010062460 | RJGA00005721 |
| 5130 | GANGANAGAR | GHARSANA | 37720 | 8 KND | 425392 | 83836 | 111782 | 621010 | PUNJAB NATIONAL BANK | PUNB0052510 | 05712010062220 | RJGA00005725 |
| 5131 | GANGANAGAR | GHARSANA | 37721 | 8 PSD B | 1474973 | 290688 | 387584 | 2153245 | PUNJAB NATIONAL BANK | PUNB0052510 | 05712010062260 | RJGA00005723 |
| 5132 | GANGANAGAR | GHARSANA | 37724 | 9 MD | 606531 | 119535 | 159380 | 885446 | PUNJAB NATIONAL BANK | PUNB0051910 | 05712010062170 | RJGA00005726 |
| 5133 | GANGANAGAR | GHARSANA | 37725 | 9 PSD A | 587278 | 115741 | 154321 | 857340 | PUNJAB NATIONAL BANK | PUNB0052510 | 05712010062320 | RJGA00005728 |
| 5134 | GANGANAGAR | KARANPUR | 37777 | 10 O | 409556 | 80716 | 107621 | 597893 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041001471 | RJGA00005703 |
| 5135 | GANGANAGAR | KARANPUR | 37804 | 13 FF MANAKSAR | 366379 | 72206 | 96275 | 534860 | PUNJAB NATIONAL BANK | PUNB0050510 | 05052040000010 | RJGA00005724 |
| 5136 | GANGANAGAR | KARANPUR | 37778 | 14 FF | 290506 | 57253 | 76337 | 424096 | PUNJAB NATIONAL BANK | PUNB0050510 | 05052040000030 | RJGA00005743 |
| 5137 | GANGANAGAR | KARANPUR | 37800 | 14 S MAJHIWALA | 362734 | 71488 | 95317 | 529539 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041001297 | RJGA00005734 |
| 5138 | GANGANAGAR | KARANPUR | 37779 | 15 O | 283101 | 55794 | 74391 | 413286 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041001099 | RJGA00005705 |
| 5139 | GANGANAGAR | KARANPUR | 37808 | 2 F C MUCAN | 280708 | 55322 | 73763 | 409793 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041001518 | RJGA00005777 |
| 5140 | GANGANAGAR | KARANPUR | 37780 | 2 FF A | 175785 | 34644 | 46192 | 256621 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041001662 | RJGA00005727 |
| 5141 | GANGANAGAR | KARANPUR | 37791 | 2 MM DHARANGAWALI | 326962 | 64438 | 85917 | 477317 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041001402 | RJGA00005729 |
| 5142 | GANGANAGAR | KARANPUR | 37796 | 2 W GURUSAR | 423113 | 83387 | 111183 | 617683 | STATE BANK OF INDIA | SBIN0007323 | 11409761959 | RJGA00005745 |
| 5143 | GANGANAGAR | KARANPUR | 37781 | 2 X | 274329 | 54065 | 72086 | 400480 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041000504 | RJGA00005741 |
| 5144 | GANGANAGAR | KARANPUR | 37794 | 25 F GULABEWALA | 318645 | 62799 | 83732 | 465176 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041001013 | RJGA00005708 |
| 5145 | GANGANAGAR | KARANPUR | 37790 | 25 H DALPATSINGHPUR | 495569 | 97667 | 130223 | 723459 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041001570 | RJGA00005788 |
| 5146 | GANGANAGAR | KARANPUR | 37782 | 3 O | 383240 | 75529 | 100705 | 559474 | STATE BANK OF INDIA | SBIN0031150 | 51052027535 | RJGA00005740 |
| 5147 | GANGANAGAR | KARANPUR | 37809 | 36 H NAGGI | 417531 | 82287 | 109716 | 609534 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041001433 | RJGA00005731 |
| 5148 | GANGANAGAR | KARANPUR | 37783 | 42 H | 305544 | 60217 | 80289 | 446050 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041000986 | RJGA00005761 |
| 5149 | GANGANAGAR | KARANPUR | 37799 | 43 GG KHARLAN | 350202 | 69018 | 92024 | 511244 | STATE BANK OF INDIA | SBIN0007323 | 11409761744 | RJGA00005749 |
| 5150 | GANGANAGAR | KARANPUR | 37805 | 46 F MODA | 416734 | 82130 | 109507 | 608371 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041000672 | RJGA00005765 |
| 5151 | GANGANAGAR | KARANPUR | 37784 | 48 GG SRINAGAR | 388480 | 76562 | 102082 | 567124 | PUNJAB NATIONAL BANK | PUNB0050510 | 05052040000050 | RJGA00005706 |
| 5152 | GANGANAGAR | KARANPUR | 37811 | 50 F ROOPNAGAR | 355670 | 70096 | 93461 | 519227 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041000429 | RJGA00005718 |
| 5153 | GANGANAGAR | KARANPUR | 37795 | 52 GG GULABEWALA | 345075 | 68008 | 90677 | 503760 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041000467 | RJGA00005771 |
| 5154 | GANGANAGAR | KARANPUR | 37785 | 56 F | 333797 | 65785 | 87713 | 487295 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041000863 | RJGA00005720 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 5155 | GANGANAGAR | KARANPUR | 37810 | 6 F A RADEWALA | 418670 | 82512 | 110016 | 611198 | STATE BANK OF INDIA | SBIN0007323 | 11409756100 | RJGA00005702 |
| 5156 | GANGANAGAR | KARANPUR | 37792 | 6 V DHANOOOR | 494430 | 97442 | 129923 | 721795 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041000955 | RJGA00005695 |
| 5157 | GANGANAGAR | KARANPUR | 37786 | 61 F | 300873 | 59296 | 79062 | 439231 | STATE BANK OF INDIA | SBIN0007323 | 11409765502 | RJGA00005877 |
| 5158 | GANGANAGAR | KARANPUR | 37798 | 7 S I KIKARWALI | 295291 | 58196 | 77595 | 431082 | PUNJAB NATIONAL BANK | PUNB0082110 | 08212041000501 | RJGA00005714 |
| 5159 | GANGANAGAR | KARANPUR | 37787 | 8 V | 277974 | 54783 | 73044 | 405801 | PUNJAB NATIONAL BANK | PUNB0082110 | 08212041000549 | RJGA00005762 |
| 5160 | GANGANAGAR | KARANPUR | 37801 | 9 F A MANJHIWALA | 361594 | 71263 | 95018 | 527875 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041000931 | RJGA00005781 |
| 5161 | GANGANAGAR | KARANPUR | 37789 | 9 FF BADOPAL | 359316 | 70814 | 94419 | 524549 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041000849 | RJGA00005757 |
| 5162 | GANGANAGAR | KARANPUR | 37788 | ARAYAN | 636151 | 125373 | 167164 | 928688 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000139 | 11139015099 | RJGA00005753 |
| 5163 | GANGANAGAR | KARANPUR | 37793 | FUSEWALA | 370025 | 72925 | 97233 | 540183 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041001525 | RJGA00005710 |
| 5164 | GANGANAGAR | KARANPUR | 37797 | KAMINPURA | 333455 | 65717 | 87623 | 486795 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041001051 | RJGA00005769 |
| 5165 | GANGANAGAR | KARANPUR | 37802 | MALKANA KALAN | 553784 | 109140 | 145520 | 808444 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041002027 | RJGA00005711 |
| 5166 | GANGANAGAR | KARANPUR | 37803 | MALKANA KHURD | 359202 | 70792 | 94389 | 524383 | HDFC BANK | HDFC0001323 | 50100018151869 | RJGA00005751 |
| 5167 | GANGANAGAR | KARANPUR | 37806 | MOHLLAN | 352594 | 69489 | 92653 | 514736 | PUNJAB NATIONAL BANK | PUNB0082110 | 08212041000228 | RJGA00005786 |
| 5168 | GANGANAGAR | KARANPUR | 37807 | MOTASAR KHOONI | 290506 | 57253 | 76337 | 424096 | PUNJAB NATIONAL BANK | PUNB0152810 | 15282041000627 | RJGA00005778 |
| 5169 | GANGANAGAR | PADAMPUR | 37812 | 11 EE A | 311924 | 61474 | 81965 | 455363 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000323 | RJGA00005735 |
| 5170 | GANGANAGAR | PADAMPUR | 37813 | 16 BB | 530999 | 104650 | 139533 | 775182 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332010004610 | RJGA00005900 |
| 5171 | GANGANAGAR | PADAMPUR | 37814 | 19 BB | 539885 | 106401 | 141868 | 788154 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000224 | RJGA00005738 |
| 5172 | GANGANAGAR | PADAMPUR | 37815 | 1PS | 331063 | 65246 | 86995 | 483304 | AXIS BANK | UTIB0002877 | 920010042598208 | RJGA00005899 |
| 5173 | GANGANAGAR | PADAMPUR | 37816 | 20 BB A | 440772 | 86867 | 115823 | 643462 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332010004630 | RJGA00005748 |
| 5174 | GANGANAGAR | PADAMPUR | 37817 | 23 BB | 412291 | 81254 | 108339 | 601884 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000385 | RJGA00005732 |
| 5175 | GANGANAGAR | PADAMPUR | 37819 | 3 RB A | 364215 | 71780 | 95706 | 531701 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332010004650 | RJGA00005755 |
| 5176 | GANGANAGAR | PADAMPUR | 37821 | 34 LNP | 694936 | 136958 | 182611 | 1014505 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000309 | RJGA00005758 |
| 5177 | GANGANAGAR | PADAMPUR | 37822 | 35 BB | 432455 | 85228 | 113638 | 631321 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332010004540 | RJGA00005764 |
| 5178 | GANGANAGAR | PADAMPUR | 37823 | 37 GG | 274101 | 54020 | 72027 | 400148 | PUNJAB NATIONAL BANK | PUNB0051310 | 05132040000050 | RJGA00005768 |
| 5179 | GANGANAGAR | PADAMPUR | 37824 | 39 RB | 229443 | 45219 | 60292 | 334954 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332010040320 | RJGA00005883 |
| 5180 | GANGANAGAR | PADAMPUR | 37825 | 4 BB | 289253 | 57006 | 76008 | 422267 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000460 | RJGA00005902 |
| 5181 | GANGANAGAR | PADAMPUR | 37827 | 4 NN CHANANA | 262481 | 51730 | 68973 | 383184 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000446 | RJGA00005794 |
| 5182 | GANGANAGAR | PADAMPUR | 37829 | 4JJ | 392012 | 77258 | 103010 | 572280 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000392 | RJGA00005773 |
| 5183 | GANGANAGAR | PADAMPUR | 37831 | 5 BB A | 331063 | 65246 | 86995 | 483304 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000415 | RJGA00005906 |
| 5184 | GANGANAGAR | PADAMPUR | 37830 | 54 LNP | 286860 | 56535 | 75379 | 418774 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000262 | RJGA00005722 |
| 5185 | GANGANAGAR | PADAMPUR | 37832 | 5KK | 420493 | 82871 | 110495 | 613859 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000477 | RJGA00005776 |
| 5186 | GANGANAGAR | PADAMPUR | 37835 | 69 LNP | 476658 | 93940 | 125253 | 695851 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000255 | RJGA00005780 |
| 5187 | GANGANAGAR | PADAMPUR | 37836 | 7 DD | 296088 | 58353 | 77804 | 432245 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332010008590 | RJGA00005908 |
| 5188 | GANGANAGAR | PADAMPUR | 37838 | 8 NN A | 284582 | 56085 | 74781 | 415448 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000439 | RJGA00005784 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 5189 | GANGANAGAR | PADAMPUR | 37839 | 83 LNP | 361139 | 71173 | 94898 | 527210 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000279 | RJGA00005787 |
| 5190 | GANGANAGAR | PADAMPUR | 37841 | BINJHBAYLA | 856594 | 168818 | 225090 | 1250502 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332010040330 | RJGA00005790 |
| 5191 | GANGANAGAR | PADAMPUR | 37826 | DELWAN | 283215 | 55816 | 74421 | 413452 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000422 | RJGA00005797 |
| 5192 | GANGANAGAR | PADAMPUR | 37820 | FAKIRWALI | 460480 | 90752 | 121002 | 672234 | ICICI BANK LIMITED | ICIC0006723 | 672301070398 | RJGA00005799 |
| 5193 | GANGANAGAR | PADAMPUR | 37842 | FARSEWALA | 377544 | 74406 | 99209 | 551159 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332010004520 | RJGA00005803 |
| 5194 | GANGANAGAR | PADAMPUR | 37818 | GHAMURWALI | 563923 | 111138 | 148184 | 823245 | ICICI BANK LIMITED | ICIC0002973 | 297301000319 | RJGA00005805 |
| 5195 | GANGANAGAR | PADAMPUR | 37833 | JALOKI | 493632 | 97285 | 129714 | 720631 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000293 | RJGA00005807 |
| 5196 | GANGANAGAR | PADAMPUR | 37843 | JIVANDESAR | 544898 | 107389 | 143185 | 795472 | AXIS BANK | UTIB0002878 | 920010043926198 | RJGA00005811 |
| 5197 | GANGANAGAR | PADAMPUR | 37844 | MANJHUWAS | 329810 | 64999 | 86665 | 481474 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000361 | RJGA00005875 |
| 5198 | GANGANAGAR | PADAMPUR | 37845 | NARSINGHPURA | 539316 | 106289 | 141718 | 787323 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000150 | 11150011189 | RJGA00005876 |
| 5199 | GANGANAGAR | PADAMPUR | 37828 | RAJPURA | 406822 | 80177 | 106902 | 593901 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000408 | RJGA00005878 |
| 5200 | GANGANAGAR | PADAMPUR | 37837 | RATANPURA | 516303 | 101753 | 135671 | 753727 | AXIS BANK | UTIB0002878 | 920010043469770 | RJGA00005891 |
| 5201 | GANGANAGAR | PADAMPUR | 37840 | RATTEWALA | 518126 | 102112 | 136150 | 756388 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000453 | RJGA00005879 |
| 5202 | GANGANAGAR | PADAMPUR | 37834 | RIDMALSAR | 606987 | 119625 | 159500 | 886112 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000248 | RJGA00005880 |
| 5203 | GANGANAGAR | PADAMPUR | 37846 | SAWANTSAR | 447493 | 88192 | 117589 | 653274 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000231 | RJGA00005881 |
| 5204 | GANGANAGAR | PADAMPUR | 37847 | TAMKOT | 392468 | 77348 | 103130 | 572946 | PUNJAB NATIONAL BANK | PUNB0073310 | 07332041000378 | RJGA00005882 |
| 5205 | GANGANAGAR | RAISINGHNAGAR | 37848 | 10 TK | 286405 | 56445 | 75260 | 418110 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152068500 | RJGA00005802 |
| 5206 | GANGANAGAR | RAISINGHNAGAR | 37849 | 11 TK | 364784 | 71892 | 95856 | 532532 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152069819 | RJGA00005793 |
| 5207 | GANGANAGAR | RAISINGHNAGAR | 37869 | 12 NRD | 608923 | 120007 | 160009 | 888939 | PUNJAB NATIONAL BANK | PUNB0201310 | 04402191001396 | RJGA00005846 |
| 5208 | GANGANAGAR | RAISINGHNAGAR | 37850 | 16 PS | 322974 | 63652 | 84869 | 471495 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152034988 | RJGA00005815 |
| 5209 | GANGANAGAR | RAISINGHNAGAR | 37852 | 22 PS | 401240 | 79077 | 105435 | 585752 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001334 | RJGA00005817 |
| 5210 | GANGANAGAR | RAISINGHNAGAR | 37853 | 22 PTD | 405797 | 79975 | 106633 | 592405 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152019234 | RJGA00005818 |
| 5211 | GANGANAGAR | RAISINGHNAGAR | 37854 | 3 MK | 349746 | 68928 | 91904 | 510578 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402010072810 | RJGA00005819 |
| 5212 | GANGANAGAR | RAISINGHNAGAR | 37868 | 30 PS A | 202557 | 39920 | 53227 | 295704 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001297 | RJGA00005845 |
| 5213 | GANGANAGAR | RAISINGHNAGAR | 37855 | 43 PS | 370025 | 72925 | 97233 | 540183 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152069570 | RJGA00005820 |
| 5214 | GANGANAGAR | RAISINGHNAGAR | 37856 | 5 TK | 328670 | 64774 | 86366 | 479810 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152020410 | RJGA00005822 |
| 5215 | GANGANAGAR | RAISINGHNAGAR | 37858 | 6 /8 LPM | 408189 | 80446 | 107261 | 595896 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152020432 | RJGA00005824 |
| 5216 | GANGANAGAR | RAISINGHNAGAR | 37857 | 6 JKM | 445329 | 87765 | 117021 | 650115 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001433 | RJGA00005823 |
| 5217 | GANGANAGAR | RAISINGHNAGAR | 37859 | 66 RB | 538063 | 106042 | 141389 | 785494 | AXIS BANK | UTIB0002968 | 918010017250400 | RJGA00005826 |
| 5218 | GANGANAGAR | RAISINGHNAGAR | 37860 | 68 NP | 432113 | 85161 | 113548 | 630822 | AXIS BANK | UTIB0002968 | 920010067213649 | RJGA00005831 |
| 5219 | GANGANAGAR | RAISINGHNAGAR | 37861 | 7 PS | 311126 | 61317 | 81756 | 454199 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152068522 | RJGA00005833 |
| 5220 | GANGANAGAR | RAISINGHNAGAR | 37862 | 71 RB | 474835 | 93581 | 124774 | 693190 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001563 | RJGA00005834 |
| 5221 | GANGANAGAR | RAISINGHNAGAR | 37863 | 75 NP | 586138 | 115516 | 154022 | 855676 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152020034 | RJGA00005835 |
| 5222 | GANGANAGAR | RAISINGHNAGAR | 37864 | BAGICHA | 443392 | 87384 | 116512 | 647288 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152026092 | RJGA00005836 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 5223 | GANGANAGAR | RAISINGHNAGAR | 37865 | BAJUWALA | 462189 | 91088 | 121451 | 674728 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001419 | RJGA00005838 |
| 5224 | GANGANAGAR | RAISINGHNAGAR | 37866 | BHADWANWALA | 282531 | 55681 | 74242 | 412454 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152032073 | RJGA00005840 |
| 5225 | GANGANAGAR | RAISINGHNAGAR | 37867 | BHOMPURA | 407848 | 80379 | 107172 | 595399 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152019336 | RJGA00005842 |
| 5226 | GANGANAGAR | RAISINGHNAGAR | 37870 | DABLA | 642986 | 126720 | 168960 | 938666 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001457 | RJGA00005847 |
| 5227 | GANGANAGAR | RAISINGHNAGAR | 37871 | FOJUWALA | 243228 | 47935 | 63914 | 355077 | AXIS BANK | UTIB0002968 | 918010017579617 | RJGA00005848 |
| 5228 | GANGANAGAR | RAISINGHNAGAR | 37872 | GANGUWALA | 280936 | 55367 | 73823 | 410126 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152070744 | RJGA00005849 |
| 5229 | GANGANAGAR | RAISINGHNAGAR | 37873 | JHOTANWALI | 460139 | 90684 | 120912 | 671735 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402010072750 | RJGA00005850 |
| 5230 | GANGANAGAR | RAISINGHNAGAR | 37851 | KANWARPURA | 293696 | 57882 | 77176 | 428754 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152020465 | RJGA00005857 |
| 5231 | GANGANAGAR | RAISINGHNAGAR | 37874 | KARADWALI | 305088 | 60127 | 80169 | 445384 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001631 | RJGA00005851 |
| 5232 | GANGANAGAR | RAISINGHNAGAR | 37875 | KHATAN | 249152 | 49103 | 65470 | 363725 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001624 | RJGA00005855 |
| 5233 | GANGANAGAR | RAISINGHNAGAR | 37876 | KHYALIWALA | 399759 | 78785 | 105046 | 583590 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001594 | RJGA00005856 |
| 5234 | GANGANAGAR | RAISINGHNAGAR | 37877 | KIKARWALI | 378227 | 74541 | 99388 | 552156 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152019926 | RJGA00005854 |
| 5235 | GANGANAGAR | RAISINGHNAGAR | 37878 | LAKHAHAKAM | 413544 | 81501 | 108668 | 603713 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001518 | RJGA00005859 |
| 5236 | GANGANAGAR | RAISINGHNAGAR | 37880 | LIKHMEWALA | 564379 | 111228 | 148304 | 823911 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152069183 | RJGA00005858 |
| 5237 | GANGANAGAR | RAISINGHNAGAR | 37881 | LUHARA | 268063 | 52830 | 70440 | 391333 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152068861 | RJGA00005860 |
| 5238 | GANGANAGAR | RAISINGHNAGAR | 37882 | MALSAR | 462987 | 91246 | 121661 | 675894 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001471 | RJGA00005861 |
| 5239 | GANGANAGAR | RAISINGHNAGAR | 37883 | MOKAMWALA | 592746 | 116819 | 155758 | 865323 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001501 | RJGA00005862 |
| 5240 | GANGANAGAR | RAISINGHNAGAR | 37884 | MUKLAWA | 344848 | 67963 | 90617 | 503428 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001365 | RJGA00005863 |
| 5241 | GANGANAGAR | RAISINGHNAGAR | 37885 | NANUWALA | 390873 | 77033 | 102711 | 570617 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152019096 | RJGA00005864 |
| 5242 | GANGANAGAR | RAISINGHNAGAR | 37886 | SAMEJA | 604366 | 119109 | 158812 | 882287 | PUNJAB NATIONAL BANK | PUNB0051810 | 05182040000070 | RJGA00005865 |
| 5243 | GANGANAGAR | RAISINGHNAGAR | 37887 | SANGRANA | 520632 | 102606 | 136808 | 760046 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152028895 | RJGA00005866 |
| 5244 | GANGANAGAR | RAISINGHNAGAR | 37879 | SARDARPURA BIKA | 391556 | 77168 | 102891 | 571615 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001358 | RJGA00005816 |
| 5245 | GANGANAGAR | RAISINGHNAGAR | 37889 | SATJANDA | 400784 | 78987 | 105316 | 585087 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001389 | RJGA00005867 |
| 5246 | GANGANAGAR | RAISINGHNAGAR | 37888 | SAWANTSAR | 291189 | 57388 | 76517 | 425094 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001280 | RJGA00005869 |
| 5247 | GANGANAGAR | RAISINGHNAGAR | 37890 | SHYAMGARH | 376177 | 74137 | 98849 | 549163 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152020409 | RJGA00005870 |
| 5248 | GANGANAGAR | RAISINGHNAGAR | 37891 | THAKRI | 551733 | 108736 | 144981 | 805450 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001617 | RJGA00005871 |
| 5249 | GANGANAGAR | RAISINGHNAGAR | 37892 | THANDEWALA | 288569 | 56871 | 75828 | 421268 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001303 | RJGA00005872 |
| 5250 | GANGANAGAR | RAISINGHNAGAR | 37893 | THANDI | 433594 | 85453 | 113937 | 632984 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000152 | 11152019110 | RJGA00005873 |
| 5251 | GANGANAGAR | RAISINGHNAGAR | 37894 | UDSAR | 571328 | 112598 | 150130 | 834056 | PUNJAB NATIONAL BANK | PUNB0044010 | 04402191001426 | RJGA00005874 |
| 5252 | GANGANAGAR | SADULSHAHAR | 37903 | 15 SPM | 289253 | 57006 | 76008 | 422267 | STATE BANK OF INDIA | SBIN0031299 | 61260003612 | RJGA00005750 |
| 5253 | GANGANAGAR | SADULSHAHAR | 262757 | 2 LLG | 431658 | 85071 | 113428 | 630157 | ICICI BANK LIMITED | ICIC0006704 | 670401704766 | RJGA00006023 |
| 5254 | GANGANAGAR | SADULSHAHAR | 37896 | ALIPURA | 346101 | 68210 | 90946 | 505257 | STATE BANK OF INDIA | SBIN0001779 | 11207432005 | RJGA00005733 |
| 5255 | GANGANAGAR | SADULSHAHAR | 37897 | BAHRAMPURA BODLA | 493404 | 97240 | 129654 | 720298 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000153 | 11153012125 | RJGA00005736 |
| 5256 | GANGANAGAR | SADULSHAHAR | 37898 | BANWALI | 731278 | 144120 | 192161 | 1067559 | STATE BANK OF INDIA | SBIN0001779 | 11207432301 | RJGA00005739 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 5257 | GANGANAGAR | SADULSHAHAR | 37899 | BHAGSAR | 557430 | 109858 | 146478 | 813766 | STATE BANK OF INDIA | SBIN0001779 | 11207432312 | RJGA00005742 |
| 5258 | GANGANAGAR | SADULSHAHAR | 37900 | BUDHERWALI | 529063 | 104268 | 139024 | 772355 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000153 | 11153058284 | RJGA00005746 |
| 5259 | GANGANAGAR | SADULSHAHAR | 37901 | CHAK MAHARAJKA | 482923 | 95175 | 126900 | 704998 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000145 | 83035384444 | RJGA00005754 |
| 5260 | GANGANAGAR | SADULSHAHAR | 37902 | CHHAPANWALI | 329582 | 64954 | 86605 | 481141 | STATE BANK OF INDIA | SBIN0001779 | 11207431704 | RJGA00005759 |
| 5261 | GANGANAGAR | SADULSHAHAR | 37904 | DHARAMSINGHWALA | 403518 | 79526 | 106034 | 589078 | STATE BANK OF INDIA | SBIN0001779 | 11207471351 | RJGA00005763 |
| 5262 | GANGANAGAR | SADULSHAHAR | 37905 | DUNGARSINGHPURA | 457404 | 90145 | 120194 | 667743 | ICICI BANK LIMITED | ICIC0006704 | 670401703049 | RJGA00005766 |
| 5263 | GANGANAGAR | SADULSHAHAR | 37906 | GADDAR KHERA | 645721 | 127259 | 169678 | 942658 | STATE BANK OF INDIA | SBIN0001779 | 11207484724 | RJGA00005770 |
| 5264 | GANGANAGAR | SADULSHAHAR | 37908 | HAKMABAD | 697670 | 137497 | 183329 | 1018496 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000153 | 11153036407 | RJGA00005779 |
| 5265 | GANGANAGAR | SADULSHAHAR | 37909 | KARADWALA | 612341 | 120680 | 160907 | 893928 | STATE BANK OF INDIA | SBIN0001779 | 11207484021 | RJGA00005782 |
| 5266 | GANGANAGAR | SADULSHAHAR | 37911 | KHAT SAJWAR | 502290 | 98992 | 131989 | 733271 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000153 | 83004052617 | RJGA00005791 |
| 5267 | GANGANAGAR | SADULSHAHAR | 37910 | KHERUWALA | 822531 | 162105 | 216139 | 1200775 | PUNJAB NATIONAL BANK | PUNB0045810 | 04582041000134 | RJGA00006105 |
| 5268 | GANGANAGAR | SADULSHAHAR | 37912 | KILANWALI | 225114 | 44365 | 59154 | 328633 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000153 | 83007773216 | RJGA00005795 |
| 5269 | GANGANAGAR | SADULSHAHAR | 37916 | MAMMAR KHERA | 319101 | 62889 | 83851 | 465841 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000149 | 11149010145 | RJGA00005798 |
| 5270 | GANGANAGAR | SADULSHAHAR | 37918 | MANNIWALI | 728543 | 143582 | 191442 | 1063567 | HDFC BANK | HDFC0004180 | 50100108560280 | RJGA00005789 |
| 5271 | GANGANAGAR | SADULSHAHAR | 37919 | MORJAND KHARI | 679100 | 133837 | 178450 | 991387 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000149 | 11149008567 | RJGA00005774 |
| 5272 | GANGANAGAR | SADULSHAHAR | 37920 | NARAYANGARH | 460025 | 90662 | 120882 | 671569 | PUNJAB NATIONAL BANK | PUNB0045810 | 04581010000140 | RJGA00006106 |
| 5273 | GANGANAGAR | SADULSHAHAR | 37921 | NOORPURA | 482696 | 95130 | 126840 | 704666 | STATE BANK OF INDIA | SBIN0001779 | 11207431737 | RJGA00005767 |
| 5274 | GANGANAGAR | SADULSHAHAR | 37922 | PANNIWALI | 476999 | 94007 | 125343 | 696349 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000151 | 83040917997 | RJGA00005760 |
| 5275 | GANGANAGAR | SADULSHAHAR | 37923 | ROTANWALI | 513113 | 101125 | 134833 | 749071 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000151 | 11151003279 | RJGA00005756 |
| 5276 | GANGANAGAR | SADULSHAHAR | 37924 | SARDARPURA JIVAN | 507531 | 100024 | 133366 | 740921 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000149 | 11149012007 | RJGA00005752 |
| 5277 | GANGANAGAR | SADULSHAHAR | 37925 | TAKHARANWALI | 612683 | 120748 | 160997 | 894428 | ICICI BANK LIMITED | ICIC0006704 | 670401701006 | RJGA00005744 |
| 5278 | GANGANAGAR | SADULSHAHAR | 37926 | TAKHAT HJARA | 566657 | 111677 | 148903 | 827237 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000153 | 11153058397 | RJGA00005747 |
| 5279 | GANGANAGAR | SURATGARH | 262893 | 1 LM | 579759 | 114259 | 152345 | 846363 | PUNJAB NATIONAL BANK | PUNB0051610 | 05422041001382 | RJGA00006021 |
| 5280 | GANGANAGAR | SURATGARH | 37927 | 13 SD | 294721 | 58084 | 77445 | 430250 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010030770 | RJGA00005653 |
| 5281 | GANGANAGAR | SURATGARH | 262740 | 17 STB PALI WALA | 589214 | 116123 | 154830 | 860167 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422041001337 | RJGA00006022 |
| 5282 | GANGANAGAR | SURATGARH | 295093 | 2 AP | 238215 | 46947 | 62597 | 347759 | HDFC BANK | HDFC0002753 | 50100061342752 | RJGA00006030 |
| 5283 | GANGANAGAR | SURATGARH | 295091 | 2 SD | 392582 | 77370 | 103160 | 573112 | HDFC BANK | HDFC0002753 | 50100061342880 | RJGA00006025 |
| 5284 | GANGANAGAR | SURATGARH | 262726 | 4 KSR SHYUPURA | 721138 | 142122 | 189496 | 1052756 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422041001344 | RJGA00006018 |
| 5285 | GANGANAGAR | SURATGARH | 295089 | 6 DWM | 330151 | 65066 | 86755 | 481972 | HDFC BANK | HDFC0002753 | 50100061342838 | RJGA00006031 |
| 5286 | GANGANAGAR | SURATGARH | 262613 | 7 SGM | 911049 | 179550 | 239400 | 1329999 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422041001375 | RJGA00006020 |
| 5287 | GANGANAGAR | SURATGARH | 37928 | 8 SHPD | 569961 | 112328 | 149771 | 832060 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010004890 | RJGA00005651 |
| 5288 | GANGANAGAR | SURATGARH | 37929 | BAKHTAWARPURA | 663151 | 130694 | 174259 | 968104 | PUNJAB NATIONAL BANK | PUNB0051610 | 05422010045180 | RJGA00005677 |
| 5289 | GANGANAGAR | SURATGARH | 37930 | BHAGWANGARH | 681379 | 134286 | 179048 | 994713 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045480 | RJGA00005730 |
| 5290 | GANGANAGAR | SURATGARH | 37931 | BHAGWANSAR | 1590150 | 313387 | 417850 | 2321387 | PUNJAB NATIONAL BANK | PUNB0225010 | 05422010045150 | RJGA00005657 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 5291 | GANGANAGAR | SURATGARH | 37932 | BHERUPURA | 629316 | 124026 | 165368 | 918710 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045160 | RJGA00005642 |
| 5292 | GANGANAGAR | SURATGARH | 37933 | BHOJE WALA | 624987 | 123173 | 164230 | 912390 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045170 | RJGA00005661 |
| 5293 | GANGANAGAR | SURATGARH | 37934 | BIRMANA | 719657 | 141830 | 189107 | 1050594 | PUNJAB NATIONAL BANK | PUNB0118500 | 05422010045140 | RJGA00005668 |
| 5294 | GANGANAGAR | SURATGARH | 37936 | DAIDASPURA | 671923 | 132423 | 176564 | 980910 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045200 | RJGA00005652 |
| 5295 | GANGANAGAR | SURATGARH | 37935 | DHABAN | 732531 | 144367 | 192490 | 1069388 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000141 | 83014897632 | RJGA00005666 |
| 5296 | GANGANAGAR | SURATGARH | 262746 | EATA | 347810 | 68546 | 91395 | 507751 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422041001368 | RJGA00006016 |
| 5297 | GANGANAGAR | SURATGARH | 37937 | FARIDSAR | 743467 | 146523 | 195364 | 1085354 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045210 | RJGA00005737 |
| 5298 | GANGANAGAR | SURATGARH | 37938 | GHAMNDIYA | 518354 | 102157 | 136210 | 756721 | PUNJAB NATIONAL BANK | PUNB0201410 | 05422010045220 | RJGA00005650 |
| 5299 | GANGANAGAR | SURATGARH | 37939 | GOPALSAR | 693569 | 136689 | 182252 | 1012510 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045240 | RJGA00005655 |
| 5300 | GANGANAGAR | SURATGARH | 37940 | GOVINDSAR | 429835 | 84712 | 112949 | 627496 | PUNJAB NATIONAL BANK | PUNB0051610 | 05422010045250 | RJGA00005654 |
| 5301 | GANGANAGAR | SURATGARH | 37941 | GUDLI | 449544 | 88596 | 118128 | 656268 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422011002487 | RJGA00005667 |
| 5302 | GANGANAGAR | SURATGARH | 37942 | GURUSAR MODIYA | 455923 | 89854 | 119805 | 665582 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045230 | RJGA00005664 |
| 5303 | GANGANAGAR | SURATGARH | 262682 | HARDASWALI | 460822 | 90819 | 121092 | 672733 | PUNJAB NATIONAL BANK | PUNB0050710 | 05072191030192 | RJGA00006019 |
| 5304 | GANGANAGAR | SURATGARH | 37943 | JANKIDASWALA | 490101 | 96589 | 128786 | 715476 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045270 | RJGA00005662 |
| 5305 | GANGANAGAR | SURATGARH | 262895 | KARDOO | 408987 | 80603 | 107471 | 597061 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422041001320 | RJGA00006017 |
| 5306 | GANGANAGAR | SURATGARH | 37944 | MALER | 376405 | 74182 | 98909 | 549496 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045300 | RJGA00005685 |
| 5307 | GANGANAGAR | SURATGARH | 37946 | MANAKSAR | 453645 | 89405 | 119206 | 662256 | PUNJAB NATIONAL BANK | PUNB0201410 | 05422010045290 | RJGA00005707 |
| 5308 | GANGANAGAR | SURATGARH | 37945 | MANEWALA | 384835 | 75843 | 101125 | 561803 | PUNJAB NATIONAL BANK | PUNB0201410 | 05422010045280 | RJGA00005679 |
| 5309 | GANGANAGAR | SURATGARH | 37947 | MOKALSAR | 600037 | 118256 | 157674 | 875967 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000605 | 83033060952 | RJGA00005670 |
| 5310 | GANGANAGAR | SURATGARH | 37948 | NIRWANA | 748024 | 147421 | 196561 | 1092006 | PUNJAB NATIONAL BANK | PUNB0201410 | 05422010045320 | RJGA00005648 |
| 5311 | GANGANAGAR | SURATGARH | 37949 | PADAMPURA | 402265 | 79279 | 105705 | 587249 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045330 | RJGA00005660 |
| 5312 | GANGANAGAR | SURATGARH | 37950 | RAGHUNATHPURA | 725467 | 142975 | 190634 | 1059076 | PUNJAB NATIONAL BANK | PUNB0051610 | 05162010000550 | RJGA00005665 |
| 5313 | GANGANAGAR | SURATGARH | 37951 | RAJIASAR STATION | 685936 | 135184 | 180246 | 1001366 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045380 | RJGA00005672 |
| 5314 | GANGANAGAR | SURATGARH | 37952 | RAJPURA PIPERAN | 663379 | 130739 | 174319 | 968437 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045340 | RJGA00005673 |
| 5315 | GANGANAGAR | SURATGARH | 37953 | RAMSARA JAKHADAN | 721594 | 142212 | 189616 | 1053422 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010012720 | RJGA00005645 |
| 5316 | GANGANAGAR | SURATGARH | 37954 | RANG MAHAL | 544442 | 107299 | 143065 | 794806 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045360 | RJGA00005688 |
| 5317 | GANGANAGAR | SURATGARH | 262894 | RAYANWALI | 852606 | 168032 | 224043 | 1244681 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422041001351 | RJGA00006024 |
| 5318 | GANGANAGAR | SURATGARH | 37955 | SADAKWALA | 379708 | 74833 | 99777 | 554318 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010033960 | RJGA00005671 |
| 5319 | GANGANAGAR | SURATGARH | 37956 | SANGHAR | 641733 | 126473 | 168631 | 936837 | PUNJAB NATIONAL BANK | PUNB0225010 | 05422010045450 | RJGA00005699 |
| 5320 | GANGANAGAR | SURATGARH | 37957 | SARDARGARH | 715442 | 141000 | 187999 | 1044441 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045390 | RJGA00005658 |
| 5321 | GANGANAGAR | SURATGARH | 37958 | SARDARPURA BIKA | 468113 | 92256 | 123008 | 683377 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000159 | 83007793970 | RJGA00005691 |
| 5322 | GANGANAGAR | SURATGARH | 37959 | SARDARPURA KHARTHA | 613024 | 120815 | 161087 | 894926 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045410 | RJGA00005680 |
| 5323 | GANGANAGAR | SURATGARH | 37960 | SINGRASAR | 322860 | 63629 | 84839 | 471328 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045440 | RJGA00005669 |
| 5324 | GANGANAGAR | SURATGARH | 37961 | SOMASAR | 417303 | 82242 | 109656 | 609201 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045420 | RJGA00005643 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|-------------------------|------------------|-----------------|-----------------|------------------|---------------------------------|-------------|----------------|--------------|
| 5325 | GANGANAGAR | SURATGARH | 37962 | THETHAR | 377430 | 74384 | 99179 | 550993 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045490 | RJGA00005663 |
| 5326 | GANGANAGAR | SURATGARH | 37963 | THUKRANA | 790746 | 155840 | 207787 | 1154373 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045500 | RJGA00005644 |
| 5327 | GANGANAGAR | SURATGARH | 37964 | UDAYPUR | 644467 | 127012 | 169349 | 940828 | PUNJAB NATIONAL BANK | PUNB0054210 | 05422010045510 | RJGA00005656 |
| 5328 | GANGANAGAR | VIJAINAGAR | 37731 | 1 GB JAITSAR | 917429 | 180807 | 241076 | 1339312 | PUNJAB NATIONAL BANK | PUNB0187010 | 05712010062500 | RJGA00006037 |
| 5329 | GANGANAGAR | VIJAINAGAR | 262896 | 1 MSD MADHEWALI DHANI | 418329 | 82444 | 109926 | 610699 | PUNJAB NATIONAL BANK | PUNB0187010 | 18702041000207 | RJGA00006036 |
| 5330 | GANGANAGAR | VIJAINAGAR | 37648 | 10 AS | 414911 | 81771 | 109028 | 605710 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062580 | RJGA00006044 |
| 5331 | GANGANAGAR | VIJAINAGAR | 37651 | 10 SARKARI | 647430 | 127596 | 170127 | 945153 | PUNJAB NATIONAL BANK | PUNB0187010 | 05712010062520 | RJGA00006065 |
| 5332 | GANGANAGAR | VIJAINAGAR | 37654 | 12 GB | 390645 | 76988 | 102651 | 570284 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010013950 | RJGA00006045 |
| 5333 | GANGANAGAR | VIJAINAGAR | 37661 | 15BLD | 350886 | 69153 | 92204 | 512243 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062540 | RJGA00006047 |
| 5334 | GANGANAGAR | VIJAINAGAR | 37662 | 16 AS - KUPLI | 355784 | 70118 | 93491 | 519393 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062570 | RJGA00006042 |
| 5335 | GANGANAGAR | VIJAINAGAR | 37663 | 17 GB | 505025 | 99530 | 132707 | 737262 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062620 | RJGA00006048 |
| 5336 | GANGANAGAR | VIJAINAGAR | 37668 | 2 GB-A | 356924 | 70343 | 93790 | 521057 | PUNJAB NATIONAL BANK | PUNB0187010 | 05712010017140 | RJGA00006040 |
| 5337 | GANGANAGAR | VIJAINAGAR | 37681 | 24 GB | 333000 | 65628 | 87504 | 486132 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062630 | RJGA00006049 |
| 5338 | GANGANAGAR | VIJAINAGAR | 37683 | 28 GB | 369683 | 72857 | 97143 | 539683 | ICICI BANK LIMITED | ICIC0004230 | 423001000067 | RJGA00006050 |
| 5339 | GANGANAGAR | VIJAINAGAR | 37684 | 29 GB | 709860 | 139899 | 186533 | 1036292 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062600 | RJGA00006051 |
| 5340 | GANGANAGAR | VIJAINAGAR | 37686 | 3 KSD | 316253 | 62327 | 83103 | 461683 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062550 | RJGA00006033 |
| 5341 | GANGANAGAR | VIJAINAGAR | 37688 | 3 SAD | 453189 | 89315 | 119086 | 661590 | PUNJAB NATIONAL BANK | PUNB0187010 | 05712010062720 | RJGA00006063 |
| 5342 | GANGANAGAR | VIJAINAGAR | 37690 | 4 BLD | 677847 | 133590 | 178120 | 989557 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062530 | RJGA00006038 |
| 5343 | GANGANAGAR | VIJAINAGAR | 37729 | 4 JSD - BUGIYA | 876986 | 172837 | 230449 | 1280272 | PUNJAB NATIONAL BANK | PUNB0187010 | 05712010017510 | RJGA00006041 |
| 5344 | GANGANAGAR | VIJAINAGAR | 37693 | 41 GB | 489873 | 96544 | 128726 | 715143 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062640 | RJGA00006053 |
| 5345 | GANGANAGAR | VIJAINAGAR | 37694 | 42 GB | 427898 | 84330 | 112440 | 624668 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062650 | RJGA00006015 |
| 5346 | GANGANAGAR | VIJAINAGAR | 37695 | 48 GB A | 447265 | 88147 | 117530 | 652942 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062670 | RJGA00006056 |
| 5347 | GANGANAGAR | VIJAINAGAR | 37696 | 5 AS | 307025 | 60509 | 80678 | 448212 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062560 | RJGA00006043 |
| 5348 | GANGANAGAR | VIJAINAGAR | 37699 | 50 GB | 263848 | 51999 | 69332 | 385179 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062660 | RJGA00006059 |
| 5349 | GANGANAGAR | VIJAINAGAR | 37702 | 6 APD | 396113 | 78066 | 104088 | 578267 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062700 | RJGA00006039 |
| 5350 | GANGANAGAR | VIJAINAGAR | 37703 | 6 BLM | 769784 | 151709 | 202279 | 1123772 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062730 | RJGA00006060 |
| 5351 | GANGANAGAR | VIJAINAGAR | 37710 | 7 APD | 421746 | 83118 | 110824 | 615688 | PUNJAB NATIONAL BANK | PUNB0057110 | 05712010062710 | RJGA00006057 |
| 5352 | GANGANAGAR | VIJAINAGAR | 37711 | 7 GB | 569961 | 112328 | 149771 | 832060 | PUNJAB NATIONAL BANK | PUNB0187010 | 05712010062510 | RJGA00006046 |
| 5353 | GANGANAGAR | VIJAINAGAR | 37718 | 8 BGD | 592290 | 116729 | 155638 | 864657 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062680 | RJGA00006064 |
| 5354 | GANGANAGAR | VIJAINAGAR | 37722 | 8 STB | 403177 | 79458 | 105944 | 588579 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062690 | RJGA00006058 |
| 5355 | GANGANAGAR | VIJAINAGAR | 37728 | BLOCHIA | 715670 | 141044 | 188059 | 1044773 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062740 | RJGA00006052 |
| 5356 | GANGANAGAR | VIJAINAGAR | 37730 | GOMAWALI | 608809 | 119984 | 159979 | 888772 | PUNJAB NATIONAL BANK | PUNB0066310 | 05712010062590 | RJGA00006034 |
| | | | | TOTAL GANGANAGAR | 169684178 | 33441417 | 44588545 | 247714140 | | | | |
| 5357 | HANUMANGARH | BHADRA | 37966 | AJEET PURA | 761946 | 150164 | 200219 | 1112329 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000161 | 11161048856 | RJHA00003926 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 5358 | HANUMANGARH | BHADRA | 37967 | ALAYALA | 361896 | 71323 | 95097 | 528316 | AXIS BANK | UTIB0001557 | 918010096698090 | RJHA00003846 |
| 5359 | HANUMANGARH | BHADRA | 37968 | ANOO SHAHAR | 422718 | 83309 | 111079 | 617106 | STATE BANK OF INDIA | SBIN0031152 | 51094623709 | RJHA00003776 |
| 5360 | HANUMANGARH | BHADRA | 37969 | BHADI | 490928 | 96752 | 129003 | 716683 | AXIS BANK | UTIB0001557 | 918010028435229 | RJHA00003807 |
| 5361 | HANUMANGARH | BHADRA | 37970 | BHANAI | 458746 | 90410 | 120546 | 669702 | ICICI BANK LIMITED | ICIC0006696 | 669601702195 | RJHA00003841 |
| 5362 | HANUMANGARH | BHADRA | 37971 | BHANGARH | 393674 | 77585 | 103447 | 574706 | STATE BANK OF INDIA | SBIN0031152 | 51094623823 | RJHA00003890 |
| 5363 | HANUMANGARH | BHADRA | 37972 | BHANGWA | 301277 | 59376 | 79168 | 439821 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000164 | 11164015634 | RJHA00003925 |
| 5364 | HANUMANGARH | BHADRA | 37973 | BHARAWANA (8 DPN) | 417051 | 82193 | 109590 | 608834 | ICICI BANK LIMITED | ICIC0002295 | 229501002513 | RJHA00003768 |
| 5365 | HANUMANGARH | BHADRA | 37974 | BHEERANI | 617835 | 121763 | 162351 | 901949 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000168 | 11168038261 | RJHA00003927 |
| 5366 | HANUMANGARH | BHADRA | 37975 | BHOJASAR (1 BHD) | 424135 | 83589 | 111452 | 619176 | STATE BANK OF INDIA | SBIN0031152 | 51094623302 | RJHA00003845 |
| 5367 | HANUMANGARH | BHADRA | 37976 | BIRAN (5 AMS) | 490017 | 96573 | 128764 | 715354 | STATE BANK OF INDIA | SBIN0031152 | 51094623630 | RJHA00003767 |
| 5368 | HANUMANGARH | BHADRA | 37977 | BOJALA | 372421 | 73397 | 97863 | 543681 | AXIS BANK | UTIB0001557 | 918010096698074 | RJHA00003775 |
| 5369 | HANUMANGARH | BHADRA | 37978 | CHHANI BARI (5 CHN) | 971635 | 191490 | 255320 | 1418445 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000164 | 11164061534 | RJHA00003917 |
| 5370 | HANUMANGARH | BHADRA | 37979 | CHIRIYA GANDHI | 562174 | 110793 | 147725 | 820692 | PUNJAB NATIONAL BANK | PUNB0046010 | 04602010001980 | RJHA00003908 |
| 5371 | HANUMANGARH | BHADRA | 37980 | DABARI | 760934 | 149965 | 199953 | 1110852 | STATE BANK OF INDIA | SBIN0031515 | 51088210462 | RJHA00003809 |
| 5372 | HANUMANGARH | BHADRA | 37981 | DOBHI | 428689 | 84486 | 112648 | 625823 | AXIS BANK | UTIB0001557 | 918010028435261 | RJHA00003886 |
| 5373 | HANUMANGARH | BHADRA | 37982 | DOONGRANA | 484552 | 95496 | 127328 | 707376 | AXIS BANK | UTIB0001557 | 918010028435287 | RJHA00003772 |
| 5374 | HANUMANGARH | BHADRA | 37983 | GADHARA | 513294 | 101160 | 134880 | 749334 | STATE BANK OF INDIA | SBIN0032256 | 51088210451 | RJHA00003892 |
| 5375 | HANUMANGARH | BHADRA | 37984 | GANDHI BARI (6 SDR) | 744033 | 146634 | 195512 | 1086179 | PUNJAB NATIONAL BANK | PUNB0046010 | 04602010000090 | RJHA00003929 |
| 5376 | HANUMANGARH | BHADRA | 37985 | GARHI CHHANI | 415128 | 81814 | 109085 | 606027 | STATE BANK OF INDIA | SBIN0031152 | 51094625242 | RJHA00003834 |
| 5377 | HANUMANGARH | BHADRA | 37986 | GHEU | 421200 | 83010 | 110680 | 614890 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000164 | 11164062209 | RJHA00003806 |
| 5378 | HANUMANGARH | BHADRA | 37987 | JANANA (1 MRN) | 339328 | 66875 | 89167 | 495370 | AXIS BANK | UTIB0001557 | 917010041717851 | RJHA00003773 |
| 5379 | HANUMANGARH | BHADRA | 37988 | JATAN | 372522 | 73417 | 97889 | 543828 | ICICI BANK LIMITED | ICIC0006696 | 669601702147 | RJHA00003891 |
| 5380 | HANUMANGARH | BHADRA | 37989 | JHANSAL(2 JSL) | 630181 | 124196 | 165595 | 919972 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000164 | 11164062538 | RJHA00003770 |
| 5381 | HANUMANGARH | BHADRA | 37990 | JOGIWALA (11 JGW) | 506614 | 99844 | 133125 | 739583 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000168 | 11168028672 | RJHA00003896 |
| 5382 | HANUMANGARH | BHADRA | 37991 | KALANA | 672585 | 132553 | 176738 | 981876 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000169 | 11169010426 | RJHA00003838 |
| 5383 | HANUMANGARH | BHADRA | 37992 | KANAU | 503173 | 99166 | 132221 | 734560 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000164 | 11164062640 | RJHA00003895 |
| 5384 | HANUMANGARH | BHADRA | 37965 | KARANPURA (3KRP) | 779049 | 153535 | 204714 | 1137298 | ICICI BANK LIMITED | ICIC0002294 | 229401002760 | RJHA00003766 |
| 5385 | HANUMANGARH | BHADRA | 37993 | KHACHAWANA (7 DPN) | 528373 | 104132 | 138842 | 771347 | STATE BANK OF INDIA | SBIN0031152 | 51094623710 | RJHA00003805 |
| 5386 | HANUMANGARH | BHADRA | 37994 | KIRARA BARA | 640099 | 126151 | 168201 | 934451 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000169 | 83022878891 | RJHA00003843 |
| 5387 | HANUMANGARH | BHADRA | 37995 | KUNJI | 449739 | 88635 | 118180 | 656554 | AXIS BANK | UTIB0001557 | 918010096698045 | RJHA00003899 |
| 5388 | HANUMANGARH | BHADRA | 37996 | MALKHERA (1 SDR) | 458341 | 90330 | 120440 | 669111 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000647 | 11164016626 | RJHA00003904 |
| 5389 | HANUMANGARH | BHADRA | 37997 | MALSISAR | 343781 | 67753 | 90337 | 501871 | AXIS BANK | UTIB0001557 | 918010096698032 | RJHA00003777 |
| 5390 | HANUMANGARH | BHADRA | 37998 | MEHARANA (8 MRN) | 500036 | 98547 | 131396 | 729979 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000164 | 11164063304 | RJHA00003774 |
| 5391 | HANUMANGARH | BHADRA | 37999 | MOTHASARA | 346109 | 68211 | 90948 | 505268 | STATE BANK OF INDIA | SBIN0031152 | 51094623696 | RJHA00003769 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 5392 | HANUMANGARH | BHADRA | 38000 | MUNASARI (12 MSR) | 613584 | 120925 | 161234 | 895743 | ICICI BANK LIMITED | ICIC0002293 | 229301000828 | RJHA00003898 |
| 5393 | HANUMANGARH | BHADRA | 38001 | MUNDRIA BARA | 503173 | 99166 | 132221 | 734560 | AXIS BANK | UTIB0001557 | 917010065437287 | RJHA00003894 |
| 5394 | HANUMANGARH | BHADRA | 38003 | NETHARANA (6 NTR) | 1087814 | 214387 | 285849 | 1588050 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000164 | 11164063745 | RJHA00003765 |
| 5395 | HANUMANGARH | BHADRA | 38004 | NINAN (6 JGW) | 669650 | 131975 | 175966 | 977591 | STATE BANK OF INDIA | SBIN0031152 | 61043750186 | RJHA00003771 |
| 5396 | HANUMANGARH | BHADRA | 38002 | NYANGAL (14 AMS) | 490220 | 96613 | 128817 | 715650 | STATE BANK OF INDIA | SBIN0031152 | 51094623652 | RJHA00003902 |
| 5397 | HANUMANGARH | BHADRA | 38005 | RAJPURA | 445084 | 87717 | 116956 | 649757 | ICICI BANK LIMITED | ICIC0006696 | 669601702135 | RJHA00003928 |
| 5398 | HANUMANGARH | BHADRA | 38006 | RAMGADIA (10 JGW) | 339430 | 66895 | 89193 | 495518 | AXIS BANK | UTIB0001557 | 918010028435245 | RJHA00003808 |
| 5399 | HANUMANGARH | BHADRA | 38007 | RASLANA | 306640 | 60433 | 80577 | 447650 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000164 | 11164064079 | RJHA00003804 |
| 5400 | HANUMANGARH | BHADRA | 38009 | SAHUWALA (9 AMS) | 432434 | 85224 | 113632 | 631290 | STATE BANK OF INDIA | SBIN0031152 | 51094623562 | RJHA00003833 |
| 5401 | HANUMANGARH | BHADRA | 38008 | SANGARA (8JSL) | 623097 | 122800 | 163734 | 909631 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000168 | 11168034947 | RJHA00003844 |
| 5402 | HANUMANGARH | BHADRA | 38010 | SARDARGADIYA (7 MSR) | 374951 | 73896 | 98527 | 547374 | ICICI BANK LIMITED | ICIC0002295 | 229501002511 | RJHA00003764 |
| 5403 | HANUMANGARH | BHADRA | 38011 | SHERDA | 714077 | 140731 | 187641 | 1042449 | ICICI BANK LIMITED | ICIC0006728 | 672801417150 | RJHA00003897 |
| 5404 | HANUMANGARH | BHADRA | 38012 | SURATPURA | 486475 | 95875 | 127833 | 710183 | STATE BANK OF INDIA | SBIN0032256 | 51088210575 | RJHA00003905 |
| 5405 | HANUMANGARH | BHADRA | 38013 | UTARADABAS | 294699 | 58079 | 77439 | 430217 | STATE BANK OF INDIA | SBIN0031152 | 51094623969 | RJHA00003903 |
| 5406 | HANUMANGARH | HANUMANGARH | 294727 | 1 STB | 433851 | 85503 | 114005 | 633359 | AXIS BANK | UTIB0000686 | 920010045079753 | RJHA00004128 |
| 5407 | HANUMANGARH | HANUMANGARH | 294723 | 2 KNJ | 655886 | 129262 | 172350 | 957498 | HDFC BANK | HDFC0001476 | 50100352297088 | RJHA00004129 |
| 5408 | HANUMANGARH | HANUMANGARH | 294701 | 22-23 NDR | 434761 | 85683 | 114244 | 634688 | HDFC BANK | HDFC0001476 | 50100353314312 | RJHA00004121 |
| 5409 | HANUMANGARH | HANUMANGARH | 38016 | 30 SSW | 359872 | 70924 | 94565 | 525361 | HDFC BANK | HDFC0001476 | 50100030061858 | RJHA00003949 |
| 5410 | HANUMANGARH | HANUMANGARH | 38017 | 31 SSW | 337507 | 66516 | 88688 | 492711 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000216 | 83006564634 | RJHA00003965 |
| 5411 | HANUMANGARH | HANUMANGARH | 294703 | 6-8 LLW | 457532 | 90170 | 120227 | 667929 | HDFC BANK | HDFC0004211 | 50100352289830 | RJHA00004130 |
| 5412 | HANUMANGARH | HANUMANGARH | 38020 | AMAR PURA THERI | 405109 | 79839 | 106452 | 591400 | PUNJAB NATIONAL BANK | PUNB0073110 | 07312041000660 | RJHA00003717 |
| 5413 | HANUMANGARH | HANUMANGARH | 38022 | ARAIYANWALI | 488803 | 96333 | 128445 | 713581 | PUNJAB NATIONAL BANK | PUNB0101810 | 10182010008470 | RJHA00003720 |
| 5414 | HANUMANGARH | HANUMANGARH | 38025 | BAHLOL NAGAR | 485261 | 95635 | 127514 | 708410 | HDFC BANK | HDFC0001484 | 50100061348260 | RJHA00003948 |
| 5415 | HANUMANGARH | HANUMANGARH | 294726 | BANWALA | 427677 | 84287 | 112382 | 624346 | PUNJAB NATIONAL BANK | PUNB0033110 | 03312413001765 | RJHA00004131 |
| 5416 | HANUMANGARH | HANUMANGARH | 38030 | BHOM PURA | 608018 | 119828 | 159771 | 887617 | PUNJAB NATIONAL BANK | PUNB0050410 | 05042041000101 | RJHA00003723 |
| 5417 | HANUMANGARH | HANUMANGARH | 294699 | BHUNNAWALI DHANI | 457633 | 90190 | 120254 | 668077 | HDFC BANK | HDFC0003401 | 50100348459776 | RJHA00004133 |
| 5418 | HANUMANGARH | HANUMANGARH | 38034 | CHAK JAWALA SINGH WALA | 514710 | 101439 | 135252 | 751401 | STATE BANK OF INDIA | SBIN0017600 | 35525675548 | RJHA00003712 |
| 5419 | HANUMANGARH | HANUMANGARH | 38035 | CHOHILANWALI | 692926 | 136562 | 182083 | 1011571 | PUNJAB NATIONAL BANK | PUNB0101810 | 10182010007770 | RJHA00003728 |
| 5420 | HANUMANGARH | HANUMANGARH | 38045 | DHOLIPAL | 883792 | 174178 | 232237 | 1290207 | PUNJAB NATIONAL BANK | PUNB0033210 | 03322040000240 | RJHA00003946 |
| 5421 | HANUMANGARH | HANUMANGARH | 38049 | FATEHGARH | 550941 | 108580 | 144773 | 804294 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000216 | 83007491890 | RJHA00003956 |
| 5422 | HANUMANGARH | HANUMANGARH | 294694 | GURUSAR | 669549 | 131955 | 175940 | 977444 | HDFC BANK | HDFC0001476 | 50100349788369 | RJHA00004132 |
| 5423 | HANUMANGARH | HANUMANGARH | 38057 | HIRNAWALI | 579884 | 114284 | 152378 | 846546 | HDFC BANK | HDFC0001476 | 50100059041177 | RJHA00003727 |
| 5424 | HANUMANGARH | HANUMANGARH | 38061 | JANDAWALI | 1016670 | 200366 | 267154 | 1484190 | STATE BANK OF INDIA | SBIN0031428 | 51056391931 | RJHA00003957 |
| 5425 | HANUMANGARH | HANUMANGARH | 38063 | JHAMBER | 455406 | 89752 | 119669 | 664827 | HDFC BANK | HDFC0001476 | 50100024900402 | RJHA00003729 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|-----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 5426 | HANUMANGARH | HANUMANGARH | 38064 | JORKIYAN | 593546 | 116976 | 155968 | 866490 | HDFC BANK | HDFC0001476 | 50100176469701 | RJHA00003713 |
| 5427 | HANUMANGARH | HANUMANGARH | 38073 | KISHANPURA DIKHNADA | 580087 | 114324 | 152432 | 846843 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000167 | 11167058472 | RJHA00003722 |
| 5428 | HANUMANGARH | HANUMANGARH | 38074 | KOHLA | 504388 | 99405 | 132540 | 736333 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000167 | 11167013699 | RJHA00003970 |
| 5429 | HANUMANGARH | HANUMANGARH | 38077 | LAKHUWALI | 461377 | 90928 | 121238 | 673543 | PUNJAB NATIONAL BANK | PUNB0050310 | 05032041000102 | RJHA00003789 |
| 5430 | HANUMANGARH | HANUMANGARH | 38081 | MAINAWALI | 622288 | 122641 | 163521 | 908450 | PUNJAB NATIONAL BANK | PUNB0050310 | 05032010006230 | RJHA00004002 |
| 5431 | HANUMANGARH | HANUMANGARH | 38082 | MAKASAR | 1070003 | 210876 | 281169 | 1562048 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000609 | 83035086209 | RJHA00003778 |
| 5432 | HANUMANGARH | HANUMANGARH | 38087 | MANUKA | 305730 | 60253 | 80338 | 446321 | HDFC BANK | HDFC0001476 | 50100025873351 | RJHA00003790 |
| 5433 | HANUMANGARH | HANUMANGARH | 38089 | MATORIA WALI DHANI | 405413 | 79899 | 106532 | 591844 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000174 | 11174007891 | RJHA00003788 |
| 5434 | HANUMANGARH | HANUMANGARH | 294705 | MOHAN MAGRIYA | 531915 | 104830 | 139773 | 776518 | HDFC BANK | HDFC0001476 | 50100350231491 | RJHA00004127 |
| 5435 | HANUMANGARH | HANUMANGARH | 38093 | MUNDA | 548815 | 108161 | 144214 | 801190 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000174 | 11174007620 | RJHA00003966 |
| 5436 | HANUMANGARH | HANUMANGARH | 38097 | NAWAN | 562984 | 110953 | 147937 | 821874 | BANK OF BARODA | BARB0HANJUN | 30230100017908 | RJHA00003951 |
| 5437 | HANUMANGARH | HANUMANGARH | 38098 | NORANGDESAR | 572092 | 112748 | 150331 | 835171 | STATE BANK OF INDIA | SBIN0031521 | 51075384853 | RJHA00003969 |
| 5438 | HANUMANGARH | HANUMANGARH | 38105 | PAKKA BHADVA | 437393 | 86201 | 114935 | 638529 | PUNJAB NATIONAL BANK | PUNB0033110 | 03312010011910 | RJHA00003724 |
| 5439 | HANUMANGARH | HANUMANGARH | 38106 | PAKKA SAHARNA | 887031 | 174816 | 233088 | 1294935 | PUNJAB NATIONAL BANK | PUNB0033110 | 03312010011840 | RJHA00003945 |
| 5440 | HANUMANGARH | HANUMANGARH | 38109 | RAMSARA NARAIN | 757897 | 149367 | 199156 | 1106420 | HDFC BANK | HDFC0001476 | 50100059041214 | RJHA00003726 |
| 5441 | HANUMANGARH | HANUMANGARH | 38110 | RANJEET PURA | 530700 | 104591 | 139454 | 774745 | AXIS BANK | UTIB0000686 | 920010043799848 | RJHA00003944 |
| 5442 | HANUMANGARH | HANUMANGARH | 38114 | RODAWALI | 877012 | 172842 | 230456 | 1280310 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000575 | 83030684384 | RJHA00003947 |
| 5443 | HANUMANGARH | HANUMANGARH | 38116 | SAHAJIPURA | 898163 | 177010 | 236014 | 1311187 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000658 | 83000093930 | RJHA00003934 |
| 5444 | HANUMANGARH | HANUMANGARH | 38123 | SATIPURA | 686652 | 135326 | 180434 | 1002412 | STATE BANK OF INDIA | SBIN0017600 | 11366562021 | RJHA00003968 |
| 5445 | HANUMANGARH | HANUMANGARH | 38127 | SRINAGAR | 543755 | 107163 | 142885 | 793803 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000167 | 11167013702 | RJHA00003931 |
| 5446 | HANUMANGARH | HANUMANGARH | 38134 | UTTAM SINGH WALA | 453787 | 89433 | 119243 | 662463 | PUNJAB NATIONAL BANK | PUNB0033110 | 03312010011860 | RJHA00003718 |
| 5447 | HANUMANGARH | NOHAR | 38137 | 22 NTR | 403288 | 79480 | 105973 | 588741 | STATE BANK OF INDIA | SBIN0031148 | 51038814928 | RJHA00003821 |
| 5448 | HANUMANGARH | NOHAR | 38143 | ARARKI | 521997 | 102875 | 137167 | 762039 | AXIS BANK | UTIB0001252 | 914010009207904 | RJHA00003875 |
| 5449 | HANUMANGARH | NOHAR | 38144 | BADBIRANA | 473521 | 93322 | 124429 | 691272 | AXIS BANK | UTIB0001252 | 920010042923824 | RJHA00003822 |
| 5450 | HANUMANGARH | NOHAR | 38146 | BARWALI (11 NTR (B)) | 468765 | 92384 | 123179 | 684328 | AXIS BANK | UTIB0001252 | 914010008362253 | RJHA00003848 |
| 5451 | HANUMANGARH | NOHAR | 38148 | BHANGULI | 405818 | 79979 | 106638 | 592435 | IDBI BANK | IBKL0001520 | 1520104000045252 | RJHA00003795 |
| 5452 | HANUMANGARH | NOHAR | 38150 | BHOGRANA | 391852 | 77226 | 102968 | 572046 | ICICI BANK LIMITED | ICIC0006721 | 672101702375 | RJHA00003820 |
| 5453 | HANUMANGARH | NOHAR | 38151 | BHUKARKA | 812040 | 160037 | 213383 | 1185460 | STATE BANK OF INDIA | SBIN0031572 | 51083202897 | RJHA00003849 |
| 5454 | HANUMANGARH | NOHAR | 38152 | BIRKALI | 531409 | 104730 | 139640 | 775779 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000165 | 83007702620 | RJHA00003799 |
| 5455 | HANUMANGARH | NOHAR | 38155 | CHAK SARDARPURA | 516431 | 101778 | 135704 | 753913 | AXIS BANK | UTIB0001252 | 913010056554663 | RJHA00003888 |
| 5456 | HANUMANGARH | NOHAR | 38156 | DALPATPURA | 549827 | 108360 | 144480 | 802667 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000585 | 83023789091 | RJHA00003842 |
| 5457 | HANUMANGARH | NOHAR | 38158 | DEEPLANA (23 DPN) | 554179 | 109218 | 145624 | 809021 | AXIS BANK | UTIB0003764 | 918010037218305 | RJHA00003761 |
| 5458 | HANUMANGARH | NOHAR | 38159 | DEIDAS | 846955 | 166918 | 222557 | 1236430 | ICICI BANK LIMITED | ICIC0006721 | 672101702358 | RJHA00003802 |
| 5459 | HANUMANGARH | NOHAR | 38160 | DHANDELA | 342870 | 67573 | 90097 | 500540 | BANK OF BARODA | BARB0NOHARX | 57640100002824 | RJHA00003850 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 5460 | HANUMANGARH | NOHAR | 38163 | DHANSIA | 754760 | 148748 | 198331 | 1101839 | PUNJAB NATIONAL BANK | PUNB0448700 | 4487000100024215 | RJHA00003830 |
| 5461 | HANUMANGARH | NOHAR | 38164 | DHILKY (9 GGM) | 434964 | 85723 | 114297 | 634984 | AXIS BANK | UTIB0001252 | 920010015980081 | RJHA00003779 |
| 5462 | HANUMANGARH | NOHAR | 38166 | GOGAMERI (5 GGM) | 563996 | 111152 | 148203 | 823351 | AXIS BANK | UTIB0001252 | 914010023130329 | RJHA00003819 |
| 5463 | HANUMANGARH | NOHAR | 38167 | GORKHANA | 686247 | 135246 | 180328 | 1001821 | STATE BANK OF INDIA | SBIN0031148 | 51038814633 | RJHA00003798 |
| 5464 | HANUMANGARH | NOHAR | 38168 | GUDIYA (14 JSN) | 503983 | 99325 | 132434 | 735742 | BANK OF BARODA | BARBONOHARX | 57640100001865 | RJHA00003873 |
| 5465 | HANUMANGARH | NOHAR | 38170 | JABRASAR | 600732 | 118392 | 157857 | 876981 | PUNJAB NATIONAL BANK | PUNB0448700 | 4487000100013468 | RJHA00003829 |
| 5466 | HANUMANGARH | NOHAR | 38171 | JASANA (25 JSN) | 792205 | 156128 | 208171 | 1156504 | ICICI BANK LIMITED | ICIC0006712 | 671201700367 | RJHA00003814 |
| 5467 | HANUMANGARH | NOHAR | 38173 | KANSAR | 601136 | 118472 | 157963 | 877571 | AXIS BANK | UTIB0001252 | 920010042920922 | RJHA00003796 |
| 5468 | HANUMANGARH | NOHAR | 38178 | KHUIYAN | 620264 | 122242 | 162989 | 905495 | AXIS BANK | UTIB0001252 | 914010023130345 | RJHA00003815 |
| 5469 | HANUMANGARH | NOHAR | 38179 | KIKARALI | 350562 | 69089 | 92118 | 511769 | AXIS BANK | UTIB0001252 | 914010008154586 | RJHA00003828 |
| 5470 | HANUMANGARH | NOHAR | 38180 | LAKHASAR | 486576 | 95895 | 127860 | 710331 | IDBI BANK | IBKL0001520 | 1520104000044907 | RJHA00003794 |
| 5471 | HANUMANGARH | NOHAR | 38181 | LALANA DHIKHANADA | 402174 | 79261 | 105681 | 587116 | PUNJAB NATIONAL BANK | PUNB0448700 | 4487000100013495 | RJHA00003781 |
| 5472 | HANUMANGARH | NOHAR | 38182 | LALANA UTRADA | 607715 | 119769 | 159691 | 887175 | PUNJAB NATIONAL BANK | PUNB0026210 | 02622010041640 | RJHA00003901 |
| 5473 | HANUMANGARH | NOHAR | 38183 | LALANIA | 489107 | 96393 | 128524 | 714024 | IDBI BANK | IBKL0001520 | 1520104000012032 | RJHA00003793 |
| 5474 | HANUMANGARH | NOHAR | 38186 | MALAWANI (3 BARANI) | 543856 | 107183 | 142911 | 793950 | STATE BANK OF INDIA | SBIN0031345 | 51083310472 | RJHA00003817 |
| 5475 | HANUMANGARH | NOHAR | 38187 | MANDARPURA | 533534 | 105149 | 140199 | 778882 | AXIS BANK | UTIB0001252 | 914010007600383 | RJHA00003797 |
| 5476 | HANUMANGARH | NOHAR | 38188 | MEGHANA | 529688 | 104391 | 139188 | 773267 | AXIS BANK | UTIB0001252 | 920010044032948 | RJHA00003878 |
| 5477 | HANUMANGARH | NOHAR | 38192 | NANAU | 537784 | 105987 | 141316 | 785087 | IDBI BANK | IBKL0001520 | 1520104000023649 | RJHA00003792 |
| 5478 | HANUMANGARH | NOHAR | 38193 | NEEMLA | 488702 | 96313 | 128418 | 713433 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000175 | 11175011466 | RJHA00003823 |
| 5479 | HANUMANGARH | NOHAR | 38196 | PADAMPURA (10 JSN) | 426159 | 83988 | 111983 | 622130 | ICICI BANK LIMITED | ICIC0006721 | 672101702359 | RJHA00003893 |
| 5480 | HANUMANGARH | NOHAR | 38198 | PANDUSAR | 708309 | 139594 | 186125 | 1034028 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000175 | 11175011400 | RJHA00003847 |
| 5481 | HANUMANGARH | NOHAR | 38199 | PARLIKA (19 NTR) | 876607 | 172762 | 230349 | 1279718 | PUNJAB NATIONAL BANK | PUNB0136300 | 1363000100031552 | RJHA00003862 |
| 5482 | HANUMANGARH | NOHAR | 38200 | PHEPHANA (1 KNN) | 1484929 | 292650 | 390200 | 2167779 | STATE BANK OF INDIA | SBIN0031345 | 51083310370 | RJHA00003863 |
| 5483 | HANUMANGARH | NOHAR | 38201 | PICHKARAI(6BARANI) | 494268 | 97410 | 129881 | 721559 | STATE BANK OF INDIA | SBIN0031572 | 51083200254 | RJHA00003839 |
| 5484 | HANUMANGARH | NOHAR | 38204 | RAMSARA (26 NTR) | 406425 | 80098 | 106798 | 593321 | ICICI BANK LIMITED | ICIC0006721 | 672101702292 | RJHA00003810 |
| 5485 | HANUMANGARH | NOHAR | 38205 | RAMGARH (16 DPN) | 955544 | 188319 | 251092 | 1394955 | AXIS BANK | UTIB0001252 | 914010008901191 | RJHA00003889 |
| 5486 | HANUMANGARH | NOHAR | 38207 | RATANPURA(1 RPM) | 561870 | 110734 | 147645 | 820249 | AXIS BANK | UTIB0001252 | 920010044032566 | RJHA00003780 |
| 5487 | HANUMANGARH | NOHAR | 38211 | SHEORANI | 370195 | 72958 | 97277 | 540430 | ICICI BANK LIMITED | ICIC0006721 | 672101702371 | RJHA00003760 |
| 5488 | HANUMANGARH | NOHAR | 38209 | SIRANGSAR | 445995 | 87897 | 117196 | 651088 | BANK OF BARODA | BARBONOHARX | 57640100001001 | RJHA00003800 |
| 5489 | HANUMANGARH | NOHAR | 38210 | SONARI | 908384 | 179025 | 238699 | 1326108 | ICICI BANK LIMITED | ICIC0006721 | 672101702320 | RJHA00003900 |
| 5490 | HANUMANGARH | NOHAR | 38212 | THALKARA (17 RWD) | 647183 | 127547 | 170063 | 944793 | AXIS BANK | UTIB0001286 | 919010056941548 | RJHA00003826 |
| 5491 | HANUMANGARH | NOHAR | 38213 | TOPARIAN BARANI | 385071 | 75890 | 101187 | 562148 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000180 | 11180003977 | RJHA00003851 |
| 5492 | HANUMANGARH | NOHAR | 38214 | TYDIASAR | 473926 | 93402 | 124535 | 691863 | PUNJAB NATIONAL BANK | PUNB0448700 | 4487000100013459 | RJHA00003825 |
| 5493 | HANUMANGARH | NOHAR | 38215 | UJALWAS(11 BARANI) | 301479 | 59416 | 79221 | 440116 | AXIS BANK | UTIB0001252 | 919010003803644 | RJHA00003887 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 5494 | HANUMANGARH | PILIBANGA | 294678 | 11 STB | 456520 | 89971 | 119961 | 666452 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000673 | 83063266960 | RJHA00004145 |
| 5495 | HANUMANGARH | PILIBANGA | 38014 | 18 SPD | 410068 | 80816 | 107755 | 598639 | ICICI BANK LIMITED | ICIC0006714 | 671401410304 | RJHA00003871 |
| 5496 | HANUMANGARH | PILIBANGA | 294679 | 27 PBN | 438911 | 86501 | 115334 | 640746 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000607 | 83063120646 | RJHA00004146 |
| 5497 | HANUMANGARH | PILIBANGA | 294684 | 4 NR NIHALPURA | 413003 | 81395 | 108526 | 602924 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000673 | 83063264475 | RJHA00004148 |
| 5498 | HANUMANGARH | PILIBANGA | 294665 | 45 NDR | 444983 | 87697 | 116930 | 649610 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000673 | 83063269927 | RJHA00004147 |
| 5499 | HANUMANGARH | PILIBANGA | 294669 | 6 BHM DHOREWALA | 417355 | 82252 | 109670 | 609277 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000673 | 83063267919 | RJHA00004149 |
| 5500 | HANUMANGARH | PILIBANGA | 294690 | 6 SGR BHAGSAR | 457430 | 90151 | 120201 | 667782 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000607 | 83063324695 | RJHA00004150 |
| 5501 | HANUMANGARH | PILIBANGA | 294663 | 7 STB | 334167 | 65858 | 87810 | 487835 | PUNJAB NATIONAL BANK | PUNB0511310 | 51132122002486 | RJHA00004151 |
| 5502 | HANUMANGARH | PILIBANGA | 38021 | AMARPURA RATHAN | 488297 | 96234 | 128312 | 712843 | STATE BANK OF INDIA | SBIN0050673 | 55112795480 | RJHA00003811 |
| 5503 | HANUMANGARH | PILIBANGA | 294675 | AMARSINGH WALA | 413711 | 81534 | 108712 | 603957 | PUNJAB NATIONAL BANK | PUNB0182710 | 18272413002264 | RJHA00004152 |
| 5504 | HANUMANGARH | PILIBANGA | 38023 | AYALKI | 521491 | 102776 | 137034 | 761301 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000163 | 11163020327 | RJHA00003954 |
| 5505 | HANUMANGARH | PILIBANGA | 38024 | BADOPAL | 534445 | 105329 | 140438 | 780212 | PUNJAB NATIONAL BANK | PUNB0511310 | 51132041000283 | RJHA00003836 |
| 5506 | HANUMANGARH | PILIBANGA | 38036 | DABALI BAS KUTAB | 442554 | 87219 | 116292 | 646065 | AXIS BANK | UTIB0001187 | 919010036074804 | RJHA00003835 |
| 5507 | HANUMANGARH | PILIBANGA | 38038 | DABLI BAS CHUGATA | 644248 | 126969 | 169292 | 940509 | STATE BANK OF INDIA | SBIN0031145 | 51075431191 | RJHA00003818 |
| 5508 | HANUMANGARH | PILIBANGA | 38039 | DABLI BAS MIDHA ROHI | 507626 | 100043 | 133391 | 741060 | BANK OF BARODA | BARB0PILIBA | 51030100005210 | RJHA00003831 |
| 5509 | HANUMANGARH | PILIBANGA | 38040 | DABLI BAS MOLVI | 1639261 | 323066 | 430755 | 2393082 | STATE BANK OF INDIA | SBIN0031145 | 51075431055 | RJHA00003762 |
| 5510 | HANUMANGARH | PILIBANGA | 38041 | DABLI BAS PEMA | 714381 | 140790 | 187721 | 1042892 | PUNJAB NATIONAL BANK | PUNB0663800 | 6638000100011545 | RJHA00003749 |
| 5511 | HANUMANGARH | PILIBANGA | 38046 | DINGWALA | 493256 | 97211 | 129615 | 720082 | PUNJAB NATIONAL BANK | PUNB0511310 | 51132041000269 | RJHA00003824 |
| 5512 | HANUMANGARH | PILIBANGA | 38047 | DOLTANWALI | 580593 | 114423 | 152564 | 847580 | PUNJAB NATIONAL BANK | PUNB0511310 | 51132041000320 | RJHA00003885 |
| 5513 | HANUMANGARH | PILIBANGA | 38048 | DULMANA | 528069 | 104072 | 138763 | 770904 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000166 | 11166033219 | RJHA00003874 |
| 5514 | HANUMANGARH | PILIBANGA | 38051 | GOLUWALA NIWADAN | 1019301 | 200884 | 267845 | 1488030 | STATE BANK OF INDIA | SBIN0031298 | 51080592060 | RJHA00003881 |
| 5515 | HANUMANGARH | PILIBANGA | 38052 | GOLUWALA SIHAGAN | 719947 | 141887 | 189183 | 1051017 | PUNJAB NATIONAL BANK | PUNB0182710 | 18272041000021 | RJHA00003884 |
| 5516 | HANUMANGARH | PILIBANGA | 38054 | HANSLIYA | 506108 | 99744 | 132992 | 738844 | AXIS BANK | UTIB0001187 | 911010047783162 | RJHA00003827 |
| 5517 | HANUMANGARH | PILIBANGA | 38055 | HARDAYALPURA | 435166 | 85763 | 114350 | 635279 | STATE BANK OF INDIA | SBIN0032492 | 51080552708 | RJHA00003882 |
| 5518 | HANUMANGARH | PILIBANGA | 38060 | JAKHRAWALI | 566323 | 111611 | 148815 | 826749 | AXIS BANK | UTIB0001187 | 919010002668651 | RJHA00003812 |
| 5519 | HANUMANGARH | PILIBANGA | 38065 | KALI BANGAN | 443262 | 87358 | 116478 | 647098 | AXIS BANK | UTIB0001187 | 911010018199138 | RJHA00003763 |
| 5520 | HANUMANGARH | PILIBANGA | 38066 | KANHEWALA | 414015 | 81594 | 108792 | 604401 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000160 | 11160024709 | RJHA00003872 |
| 5521 | HANUMANGARH | PILIBANGA | 38068 | KHARLIYAN | 257861 | 50819 | 67759 | 376439 | STATE BANK OF INDIA | SBIN0031577 | 51086036062 | RJHA00003813 |
| 5522 | HANUMANGARH | PILIBANGA | 38070 | KHOTAN WALI | 800706 | 157803 | 210404 | 1168913 | STATE BANK OF INDIA | SBIN0031298 | 51080552719 | RJHA00003883 |
| 5523 | HANUMANGARH | PILIBANGA | 38076 | LAKHASAR | 418063 | 82392 | 109856 | 610311 | PUNJAB NATIONAL BANK | PUNB0144600 | 1446000100066976 | RJHA00004094 |
| 5524 | HANUMANGARH | PILIBANGA | 38078 | LIKHMISAR | 614697 | 121145 | 161526 | 897368 | STATE BANK OF INDIA | SBIN0031577 | 51086041878 | RJHA00003942 |
| 5525 | HANUMANGARH | PILIBANGA | 38080 | LONGWALA | 572699 | 112868 | 150490 | 836057 | PUNJAB NATIONAL BANK | PUNB0511310 | 51132413000642 | RJHA00003750 |
| 5526 | HANUMANGARH | PILIBANGA | 38086 | MANAKTHADI | 597493 | 117754 | 157006 | 872253 | HDFC BANK | HDFC0001484 | 50100060608193 | RJHA00003816 |
| 5527 | HANUMANGARH | PILIBANGA | 38100 | PANDITAN WALI | 546994 | 107802 | 143736 | 798532 | PUNJAB NATIONAL BANK | PUNB0511310 | 51132041000245 | RJHA00003870 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|-----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 5528 | HANUMANGARH | PILIBANGA | 38103 | PILIBANGAN GAON | 655886 | 129262 | 172350 | 957498 | AXIS BANK | UTIB0001187 | 911010015605315 | RJHA00003880 |
| 5529 | HANUMANGARH | PILIBANGA | 38104 | PREM PURA | 408247 | 80457 | 107276 | 595980 | PUNJAB NATIONAL BANK | PUNB0511310 | 51132413000837 | RJHA00003952 |
| 5530 | HANUMANGARH | PILIBANGA | 38107 | RAM PURA | 826006 | 162790 | 217053 | 1205849 | AXIS BANK | UTIB0001187 | 911010018345357 | RJHA00003953 |
| 5531 | HANUMANGARH | PILIBANGA | 38122 | SARAVAN WALA | 458847 | 90430 | 120573 | 669850 | ICICI BANK LIMITED | ICIC0006724 | 672401701735 | RJHA00003746 |
| 5532 | HANUMANGARH | PILIBANGA | 38128 | SURANWALI | 456317 | 89931 | 119908 | 666156 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000179 | 11179006371 | RJHA00003837 |
| 5533 | HANUMANGARH | PILIBANGA | 38133 | UMEWALA | 406830 | 80178 | 106904 | 593912 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000160 | 11160011712 | RJHA00003877 |
| 5534 | HANUMANGARH | RAWATSAR | 38135 | 15-16 KWD | 300366 | 59196 | 78928 | 438490 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177082436 | RJHA00003978 |
| 5535 | HANUMANGARH | RAWATSAR | 38136 | 22 AG | 406729 | 80158 | 106878 | 593765 | AXIS BANK | UTIB0001286 | 919010056941629 | RJHA00003977 |
| 5536 | HANUMANGARH | RAWATSAR | 38138 | 25 RWD | 648802 | 127866 | 170488 | 947156 | PUNJAB NATIONAL BANK | PUNB0191410 | 19142041000118 | RJHA00003786 |
| 5537 | HANUMANGARH | RAWATSAR | 38139 | 29 DWD | 473015 | 93222 | 124296 | 690533 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177080574 | RJHA00003784 |
| 5538 | HANUMANGARH | RAWATSAR | 38140 | 4 CYM | 364123 | 71761 | 95682 | 531566 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177087977 | RJHA00003936 |
| 5539 | HANUMANGARH | RAWATSAR | 38141 | 4 DWM | 510662 | 100642 | 134189 | 745493 | AXIS BANK | UTIB0001286 | 915010038359732 | RJHA00003958 |
| 5540 | HANUMANGARH | RAWATSAR | 294659 | 6-7 DWD | 408145 | 80437 | 107250 | 595832 | PUNJAB NATIONAL BANK | PUNB0093000 | 0930000100211250 | RJHA00004101 |
| 5541 | HANUMANGARH | RAWATSAR | 38142 | 99 RD | 292371 | 57621 | 76827 | 426819 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177060591 | RJHA00003974 |
| 5542 | HANUMANGARH | RAWATSAR | 38145 | BARAMSAR | 559037 | 110175 | 146900 | 816112 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177061709 | RJHA00003972 |
| 5543 | HANUMANGARH | RAWATSAR | 38147 | BHAKHARANWALA (10KWD) | 372320 | 73377 | 97836 | 543533 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177062816 | RJHA00003973 |
| 5544 | HANUMANGARH | RAWATSAR | 38149 | BHERUSARI (5 SPD-B) | 353699 | 69707 | 92943 | 516349 | PUNJAB NATIONAL BANK | PUNB0182810 | 18282041000433 | RJHA00003981 |
| 5545 | HANUMANGARH | RAWATSAR | 38153 | BISRASAR | 496899 | 97929 | 130572 | 725400 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177065034 | RJHA00003980 |
| 5546 | HANUMANGARH | RAWATSAR | 294658 | BUDHWALIYA | 405919 | 79999 | 106665 | 592583 | PUNJAB NATIONAL BANK | PUNB0191410 | 19142413001106 | RJHA00004102 |
| 5547 | HANUMANGARH | RAWATSAR | 38154 | CHAIYA (1 CYM) | 516633 | 101818 | 135758 | 754209 | PUNJAB NATIONAL BANK | PUNB0050410 | 05042010008310 | RJHA00003983 |
| 5548 | HANUMANGARH | RAWATSAR | 38157 | DANIYA SAR | 406020 | 80019 | 106691 | 592730 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177067268 | RJHA00003783 |
| 5549 | HANUMANGARH | RAWATSAR | 38161 | DHANDU SAR | 423022 | 83369 | 111159 | 617550 | AXIS BANK | UTIB0001286 | 919010056941564 | RJHA00003858 |
| 5550 | HANUMANGARH | RAWATSAR | 38162 | DHANNASAR (5 KDD) | 515925 | 101679 | 135572 | 753176 | AXIS BANK | UTIB0001286 | 915010027914452 | RJHA00003964 |
| 5551 | HANUMANGARH | RAWATSAR | 38165 | GANDHELI (30 RWD) | 651737 | 128445 | 171259 | 951441 | PUNJAB NATIONAL BANK | PUNB0050410 | 02622010017260 | RJHA00003976 |
| 5552 | HANUMANGARH | RAWATSAR | 38169 | HARDASWALI (4 JBD) | 406729 | 80158 | 106878 | 593765 | AXIS BANK | UTIB0001286 | 919010056941551 | RJHA00003961 |
| 5553 | HANUMANGARH | RAWATSAR | 38172 | JHEDASAR | 575533 | 113426 | 151235 | 840194 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177014409 | RJHA00003785 |
| 5554 | HANUMANGARH | RAWATSAR | 38174 | KANWANI (14 KM) | 416545 | 82093 | 109457 | 608095 | AXIS BANK | UTIB0001286 | 918010054646831 | RJHA00003985 |
| 5555 | HANUMANGARH | RAWATSAR | 38175 | KELANIYAN | 447108 | 88116 | 117488 | 652712 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177069481 | RJHA00003982 |
| 5556 | HANUMANGARH | RAWATSAR | 38176 | KHEDASARI (4 KHD) | 406121 | 80039 | 106718 | 592878 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177070587 | RJHA00003975 |
| 5557 | HANUMANGARH | RAWATSAR | 38177 | KHODAN (1 KDD) | 474331 | 93481 | 124642 | 692454 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177083531 | RJHA00003987 |
| 5558 | HANUMANGARH | RAWATSAR | 38185 | MALASAR | 494673 | 97490 | 129987 | 722150 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177071693 | RJHA00003984 |
| 5559 | HANUMANGARH | RAWATSAR | 38184 | MAYLA | 395293 | 77904 | 103873 | 577070 | AXIS BANK | UTIB0001286 | 920010050099298 | RJHA00003782 |
| 5560 | HANUMANGARH | RAWATSAR | 38189 | MODHUNAGAR (2 ZWD-A) | 386488 | 76169 | 101559 | 564216 | PUNJAB NATIONAL BANK | PUNB0093000 | 0930000100080733 | RJHA00003979 |
| 5561 | HANUMANGARH | RAWATSAR | 38190 | MOTER | 630890 | 124336 | 165781 | 921007 | ICICI BANK LIMITED | ICIC0006725 | 672501702295 | RJHA00003962 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|----------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 5562 | HANUMANGARH | RAWATSAR | 38191 | NAIYASAR | 474635 | 93541 | 124722 | 692898 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177075019 | RJHA00003787 |
| 5563 | HANUMANGARH | RAWATSAR | 38194 | NEOLAKHI (9 KKM) | 605083 | 119250 | 159000 | 883333 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000608 | 11177067257 | RJHA00003959 |
| 5564 | HANUMANGARH | RAWATSAR | 38195 | NIRWAL(3-4 NWM) | 358557 | 70664 | 94219 | 523440 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177079466 | RJHA00003963 |
| 5565 | HANUMANGARH | RAWATSAR | 38197 | PALLU | 741300 | 146096 | 194794 | 1082190 | AXIS BANK | UTIB0001286 | 919010056941603 | RJHA00003971 |
| 5566 | HANUMANGARH | RAWATSAR | 38202 | POHARKA (5 PRKM) | 556001 | 109577 | 146102 | 811680 | PUNJAB NATIONAL BANK | PUNB0182810 | 18282041000419 | RJHA00003937 |
| 5567 | HANUMANGARH | RAWATSAR | 38203 | PURABSAR | 468765 | 92384 | 123179 | 684328 | AXIS BANK | UTIB0001286 | 920010050080418 | RJHA00003857 |
| 5568 | HANUMANGARH | RAWATSAR | 38206 | RAMPURA MATORIA (2RPM) | 795848 | 156846 | 209128 | 1161822 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177056154 | RJHA00003960 |
| 5569 | HANUMANGARH | RAWATSAR | 38208 | SARDARPURA KHALASA (6 SPM) | 464009 | 91447 | 121929 | 677385 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000177 | 11177078350 | RJHA00003860 |
| 5570 | HANUMANGARH | SANGARIA | 38019 | AMAR PURA JALU | 355824 | 70126 | 93501 | 519451 | PUNJAB NATIONAL BANK | PUNB0048000 | 0480000101089014 | RJHA00003742 |
| 5571 | HANUMANGARH | SANGARIA | 38028 | BHAGATPURA | 322124 | 63484 | 84646 | 470254 | AXIS BANK | UTIB0003667 | 920010043664878 | RJHA00003907 |
| 5572 | HANUMANGARH | SANGARIA | 38029 | BHAKHRAWALI | 518961 | 102277 | 136369 | 757607 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000178 | 11178052568 | RJHA00003753 |
| 5573 | HANUMANGARH | SANGARIA | 38031 | BOLANWALI | 582111 | 114723 | 152963 | 849797 | AXIS BANK | UTIB0003667 | 918010044694617 | RJHA00003906 |
| 5574 | HANUMANGARH | SANGARIA | 38033 | CHAK HEERA SINGH WALA | 349752 | 68929 | 91906 | 510587 | PUNJAB NATIONAL BANK | PUNB0048000 | 0480000101074553 | RJHA00003913 |
| 5575 | HANUMANGARH | SANGARIA | 38043 | DEENGARH | 354711 | 69907 | 93209 | 517827 | PUNJAB NATIONAL BANK | PUNB0050910 | 05092040000110 | RJHA00003751 |
| 5576 | HANUMANGARH | SANGARIA | 38044 | DHABAN | 1064437 | 209780 | 279706 | 1553923 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000178 | 11178052896 | RJHA00003910 |
| 5577 | HANUMANGARH | SANGARIA | 38050 | FATEHPUR | 437089 | 86142 | 114855 | 638086 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000178 | 11178053005 | RJHA00003745 |
| 5578 | HANUMANGARH | SANGARIA | 38056 | HARIPURA | 628461 | 123857 | 165143 | 917461 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000178 | 11178053118 | RJHA00003758 |
| 5579 | HANUMANGARH | SANGARIA | 38058 | INDER GARH | 242681 | 47828 | 63770 | 354279 | PUNJAB NATIONAL BANK | PUNB0048000 | 0480000101096360 | RJHA00003909 |
| 5580 | HANUMANGARH | SANGARIA | 38059 | INDER PURA | 297330 | 58598 | 78130 | 434058 | AXIS BANK | UTIB0001253 | 918010091371198 | RJHA00003752 |
| 5581 | HANUMANGARH | SANGARIA | 38062 | JANDWALA SIKHAN | 252599 | 49782 | 66376 | 368757 | PUNJAB NATIONAL BANK | PUNB0048000 | 0480000101086549 | RJHA00003738 |
| 5582 | HANUMANGARH | SANGARIA | 38071 | KIKARWALI | 578973 | 114104 | 152139 | 845216 | AXIS BANK | UTIB0001253 | 918010086322729 | RJHA00003748 |
| 5583 | HANUMANGARH | SANGARIA | 38072 | KISHAN PURA UTARADA | 459556 | 90569 | 120759 | 670884 | HDFC BANK | HDFC0002602 | 50100037286450 | RJHA00003740 |
| 5584 | HANUMANGARH | SANGARIA | 38079 | LILANWALI | 567335 | 111811 | 149081 | 828227 | STATE BANK OF INDIA | SBIN0009505 | 11705795766 | RJHA00003744 |
| 5585 | HANUMANGARH | SANGARIA | 38084 | MALARAMPURA | 310486 | 61191 | 81588 | 453265 | PUNJAB NATIONAL BANK | PUNB0048000 | 0480000101075145 | RJHA00003730 |
| 5586 | HANUMANGARH | SANGARIA | 38085 | MANAKSAR | 713571 | 140631 | 187508 | 1041710 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000178 | 11178052148 | RJHA00003759 |
| 5587 | HANUMANGARH | SANGARIA | 38092 | MORJAND SIKHAN | 408651 | 80537 | 107383 | 596571 | PUNJAB NATIONAL BANK | PUNB0048000 | 0480000101075288 | RJHA00003756 |
| 5588 | HANUMANGARH | SANGARIA | 38094 | NAGRANA | 713166 | 140551 | 187401 | 1041118 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000178 | 11178052364 | RJHA00003755 |
| 5589 | HANUMANGARH | SANGARIA | 38096 | NATHWANA | 618543 | 121903 | 162537 | 902983 | AXIS BANK | UTIB0001253 | 918010081887377 | RJHA00003911 |
| 5590 | HANUMANGARH | SANGARIA | 38099 | NUKERA | 590814 | 116438 | 155250 | 862502 | PUNJAB NATIONAL BANK | PUNB0048000 | 0480000101086406 | RJHA00003915 |
| 5591 | HANUMANGARH | SANGARIA | 38111 | RASUWALA | 383857 | 75651 | 100868 | 560376 | AXIS BANK | UTIB0001253 | 915010064204251 | RJHA00003754 |
| 5592 | HANUMANGARH | SANGARIA | 38113 | RATTAN PURA | 616418 | 121484 | 161978 | 899880 | PUNJAB NATIONAL BANK | PUNB0048000 | 0480000101085434 | RJHA00003916 |
| 5593 | HANUMANGARH | SANGARIA | 38117 | SAHAPINI | 337912 | 66596 | 88794 | 493302 | AXIS BANK | UTIB0001253 | 917010066799524 | RJHA00003747 |
| 5594 | HANUMANGARH | SANGARIA | 38121 | SANT PURA | 302187 | 59555 | 79407 | 441149 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000178 | 11178052477 | RJHA00003757 |
| 5595 | HANUMANGARH | SANGARIA | 38126 | SINGHPURA | 392054 | 77266 | 103022 | 572342 | AXIS BANK | UTIB0003667 | 920010043583119 | RJHA00003914 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-------------|-----------------|-------------|--------------------------|------------------|-----------------|-----------------|------------------|---------------------------------|-------------|------------------|--------------|
| 5596 | HANUMANGARH | TIBBI | 38015 | 2 KSP | 348943 | 68770 | 91693 | 509406 | PUNJAB NATIONAL BANK | PUNB0138910 | 13892041000422 | RJHA00003715 |
| 5597 | HANUMANGARH | TIBBI | 38018 | 4 KSP | 408449 | 80497 | 107330 | 596276 | PUNJAB NATIONAL BANK | PUNB0138910 | 13892041001481 | RJHA00003733 |
| 5598 | HANUMANGARH | TIBBI | 38026 | BASHIR | 525438 | 103553 | 138071 | 767062 | STATE BANK OF INDIA | SBIN0032264 | 51036105447 | RJHA00003739 |
| 5599 | HANUMANGARH | TIBBI | 38027 | BERWALA | 446804 | 88056 | 117408 | 652268 | STATE BANK OF INDIA | SBIN0031431 | 51086140552 | RJHA00003930 |
| 5600 | HANUMANGARH | TIBBI | 38032 | CHAHUWALI | 770143 | 151780 | 202373 | 1124296 | PUNJAB NATIONAL BANK | PUNB0206110 | 20612041000013 | RJHA00003741 |
| 5601 | HANUMANGARH | TIBBI | 38131 | CHANDURWALI | 530397 | 104531 | 139374 | 774302 | PUNJAB NATIONAL BANK | PUNB0138910 | 13892041000361 | RJHA00003922 |
| 5602 | HANUMANGARH | TIBBI | 38037 | DABALI KALAN | 736342 | 145118 | 193491 | 1074951 | PUNJAB NATIONAL BANK | PUNB0138910 | 13892041000576 | RJHA00003876 |
| 5603 | HANUMANGARH | TIBBI | 38042 | DABLI KHURD | 468360 | 92305 | 123073 | 683738 | PUNJAB NATIONAL BANK | PUNB0262600 | 2626000100009868 | RJHA00003940 |
| 5604 | HANUMANGARH | TIBBI | 38053 | GUDIA | 512180 | 100941 | 134588 | 747709 | HDFC BANK | HDFC0002602 | 50100039182886 | RJHA00003735 |
| 5605 | HANUMANGARH | TIBBI | 38067 | KHARA KHERA | 809308 | 159499 | 212665 | 1181472 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000170 | 11170006073 | RJHA00003716 |
| 5606 | HANUMANGARH | TIBBI | 38069 | KHINANIA | 517443 | 101978 | 135970 | 755391 | PUNJAB NATIONAL BANK | PUNB0138910 | 13892041000675 | RJHA00003939 |
| 5607 | HANUMANGARH | TIBBI | 38075 | KULCHANDER | 319392 | 62946 | 83928 | 466266 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000172 | 83035694025 | RJHA00003736 |
| 5608 | HANUMANGARH | TIBBI | 38083 | MALAR KHERA | 466539 | 91946 | 122594 | 681079 | PUNJAB NATIONAL BANK | PUNB0045910 | 04592010009440 | RJHA00003725 |
| 5609 | HANUMANGARH | TIBBI | 38088 | MASITANWALI | 493762 | 97311 | 129748 | 720821 | STATE BANK OF INDIA | SBIN0031367 | 51086410361 | RJHA00003743 |
| 5610 | HANUMANGARH | TIBBI | 38090 | MEHARWALA | 768827 | 151521 | 202028 | 1122376 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000173 | 11173009617 | RJHA00003852 |
| 5611 | HANUMANGARH | TIBBI | 38091 | MIRJEWALI MER | 604476 | 119130 | 158840 | 882446 | STATE BANK OF INDIA | SBIN0031524 | 51083020351 | RJHA00003855 |
| 5612 | HANUMANGARH | TIBBI | 38095 | NAIWALA | 378797 | 74653 | 99538 | 552988 | PUNJAB NATIONAL BANK | PUNB0138910 | 13892041001818 | RJHA00003732 |
| 5613 | HANUMANGARH | TIBBI | 38101 | PANNIWALI | 377583 | 74414 | 99219 | 551216 | HDFC BANK | HDFC0001476 | 50100059041190 | RJHA00003854 |
| 5614 | HANUMANGARH | TIBBI | 38102 | PEERKAMARIA | 521693 | 102816 | 137087 | 761596 | STATE BANK OF INDIA | SBIN0031146 | 51036105425 | RJHA00003856 |
| 5615 | HANUMANGARH | TIBBI | 38108 | RAMPURA URF RAMSARA | 478582 | 94319 | 125759 | 698660 | PUNJAB NATIONAL BANK | PUNB0262600 | 2626000100005604 | RJHA00003924 |
| 5616 | HANUMANGARH | TIBBI | 38112 | RATHI KHERA | 301985 | 59515 | 79354 | 440854 | STATE BANK OF INDIA | SBIN0031301 | 51074150847 | RJHA00003731 |
| 5617 | HANUMANGARH | TIBBI | 38115 | SABUANA | 493863 | 97331 | 129774 | 720968 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000170 | 11170006200 | RJHA00003879 |
| 5618 | HANUMANGARH | TIBBI | 38118 | SAHARNI | 441947 | 87099 | 116132 | 645178 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000172 | 83039803564 | RJHA00003921 |
| 5619 | HANUMANGARH | TIBBI | 38119 | SALEMGARH MASANEE | 552155 | 108819 | 145092 | 806066 | STATE BANK OF INDIA | SBIN0031301 | 51074201373 | RJHA00003920 |
| 5620 | HANUMANGARH | TIBBI | 38120 | SALIWALA | 464919 | 91626 | 122169 | 678714 | PUNJAB NATIONAL BANK | PUNB0048000 | 0480000101049654 | RJHA00003737 |
| 5621 | HANUMANGARH | TIBBI | 38124 | SHEREKAN | 492244 | 97012 | 129349 | 718605 | PUNJAB NATIONAL BANK | PUNB0138910 | 13892041002266 | RJHA00003734 |
| 5622 | HANUMANGARH | TIBBI | 38125 | SILWALA KHURRD | 455305 | 89732 | 119642 | 664679 | STATE BANK OF INDIA | SBIN0031367 | 51086410349 | RJHA00003853 |
| 5623 | HANUMANGARH | TIBBI | 38129 | SUREWALA | 697581 | 137480 | 183306 | 1018367 | PUNJAB NATIONAL BANK | PUNB0138910 | 13892041001580 | RJHA00003919 |
| 5624 | HANUMANGARH | TIBBI | 38130 | TALWARA | 981957 | 193525 | 258033 | 1433515 | STATE BANK OF INDIA | SBIN0031431 | 51086120579 | RJHA00003923 |
| 5625 | HANUMANGARH | TIBBI | 38132 | TIBI | 1354784 | 267001 | 356002 | 1977787 | STATE BANK OF INDIA | SBIN0031301 | 51074150825 | RJHA00003709 |
| | | | | TOTAL HANUMANGARH | 144133907 | 28405960 | 37874605 | 210414472 | | | | |
| 5626 | JAIPUR | AMBER | 38216 | ACHROL | 1216630 | 239774 | 319698 | 1776102 | STATE BANK OF INDIA | SBIN0031034 | 51030521870 | RJJP00011048 |
| 5627 | JAIPUR | AMBER | 262109 | AKEDADOONGAR | 784834 | 154675 | 206234 | 1145743 | BANK OF BARODA | BARB0AKEDAX | 44120100007509 | RJJP00011826 |
| 5628 | JAIPUR | AMBER | 38217 | AKHEPURA | 435508 | 85830 | 114440 | 635778 | BANK OF BARODA | BARB0AKEDAX | 44120100009315 | RJJP00011033 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 5629 | JAIPUR | AMBER | 38219 | BAGWADA | 526451 | 103753 | 138337 | 768541 | STATE BANK OF INDIA | SBIN0031034 | 51030521994 | RJJP00011070 |
| 5630 | JAIPUR | AMBER | 38221 | BEELPUR | 290984 | 57347 | 76463 | 424794 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000448 | 11330139796 | RJJP00011034 |
| 5631 | JAIPUR | AMBER | 38225 | BILOCHI | 450517 | 88788 | 118384 | 657689 | STATE BANK OF INDIA | SBIN0031034 | 51030521983 | RJJP00011069 |
| 5632 | JAIPUR | AMBER | 38226 | CHANDWAJI | 410735 | 80948 | 107930 | 599613 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000410 | 11331487892 | RJJP00011072 |
| 5633 | JAIPUR | AMBER | 38228 | CHAPRAADI | 319550 | 62977 | 83969 | 466496 | STATE BANK OF INDIA | SBIN0031034 | 51030521892 | RJJP00011071 |
| 5634 | JAIPUR | AMBER | 38229 | CHITANU KALAN | 338836 | 66778 | 89037 | 494651 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000410 | 11331515548 | RJJP00011064 |
| 5635 | JAIPUR | AMBER | 38230 | CHOUNP | 702929 | 138534 | 184711 | 1026174 | STATE BANK OF INDIA | SBIN0031034 | 51030521972 | RJJP00012057 |
| 5636 | JAIPUR | AMBER | 294306 | DEV KA HARWADA | 342629 | 67525 | 90034 | 500188 | PUNJAB NATIONAL BANK | PUNB0787800 | 7878000100042858 | RJJP00012055 |
| 5637 | JAIPUR | AMBER | 38232 | DHAND | 302120 | 59542 | 79389 | 441051 | BANK OF INDIA | BKID0006657 | 665710210000003 | RJJP00011121 |
| 5638 | JAIPUR | AMBER | 38233 | DOULATPURA | 486910 | 95960 | 127947 | 710817 | STATE BANK OF INDIA | SBIN0031034 | 51030521676 | RJJP00011065 |
| 5639 | JAIPUR | AMBER | 294305 | GHATWADA | 333752 | 65776 | 87701 | 487229 | STATE BANK OF INDIA | SBIN0032420 | 39153585576 | RJJP00012056 |
| 5640 | JAIPUR | AMBER | 38239 | KANT | 553080 | 109001 | 145335 | 807416 | STATE BANK OF INDIA | SBIN0031034 | 51030521881 | RJJP00011049 |
| 5641 | JAIPUR | AMBER | 38240 | KANWARPURA | 491671 | 96899 | 129198 | 717768 | PUNJAB NATIONAL BANK | PUNB0082510 | 08252041001030 | RJJP00011066 |
| 5642 | JAIPUR | AMBER | 38242 | KHORA MEENA | 413075 | 81409 | 108545 | 603029 | STATE BANK OF INDIA | SBIN0031034 | 51030521858 | RJJP00011047 |
| 5643 | JAIPUR | AMBER | 38245 | KUKAS | 449226 | 88534 | 118045 | 655805 | HDFC BANK | HDFC0003623 | 50100221939203 | RJJP00011046 |
| 5644 | JAIPUR | AMBER | 38246 | LABANA | 668069 | 131663 | 175551 | 975283 | STATE BANK OF INDIA | SBIN0031034 | 51030521869 | RJJP00011068 |
| 5645 | JAIPUR | AMBER | 38247 | LAKHER | 395564 | 77958 | 103944 | 577466 | STATE BANK OF INDIA | SBIN0032093 | 51030521927 | RJJP00011086 |
| 5646 | JAIPUR | AMBER | 38249 | MANPURA MACHERI | 842047 | 165951 | 221268 | 1229266 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000448 | 11330137347 | RJJP00011117 |
| 5647 | JAIPUR | AMBER | 38252 | NANGAL SUSAVTAN | 637083 | 125556 | 167409 | 930048 | STATE BANK OF INDIA | SBIN0031034 | 51030521847 | RJJP00011031 |
| 5648 | JAIPUR | AMBER | 38259 | RUNDAL | 569461 | 112230 | 149639 | 831330 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000448 | 11330137336 | RJJP00011035 |
| 5649 | JAIPUR | AMBER | 38261 | SHYAMPURA | 398953 | 78626 | 104834 | 582413 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000599 | 11331485498 | RJJP00011067 |
| 5650 | JAIPUR | AMBER | 38262 | SIROHI | 261047 | 51447 | 68596 | 381090 | STATE BANK OF INDIA | SBIN0032093 | 51030521961 | RJJP00011073 |
| 5651 | JAIPUR | ANDHI | 38436 | ANDHI | 589392 | 116158 | 154877 | 860427 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000398 | 83008956062 | RJJP00011145 |
| 5652 | JAIPUR | ANDHI | 38438 | BEHLOR | 328023 | 64647 | 86196 | 478866 | STATE BANK OF INDIA | SBIN0031640 | 51074731366 | RJJP00011194 |
| 5653 | JAIPUR | ANDHI | 38440 | BHAWANI | 562117 | 110782 | 147710 | 820609 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000430 | 83053221114 | RJJP00011310 |
| 5654 | JAIPUR | ANDHI | 38442 | BIRASANA | 446886 | 88072 | 117430 | 652388 | STATE BANK OF INDIA | SBIN0031043 | 61126193529 | RJJP00011195 |
| 5655 | JAIPUR | ANDHI | 38445 | CHAWANDIYA | 562117 | 110782 | 147710 | 820609 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000412 | 11331306974 | RJJP00011917 |
| 5656 | JAIPUR | ANDHI | 294779 | DAGOTA | 160421 | 31616 | 42154 | 234191 | PUNJAB NATIONAL BANK | PUNB0586300 | 5863000100035180 | RJJP00012177 |
| 5657 | JAIPUR | ANDHI | 38446 | DANGARWADA | 345614 | 68114 | 90818 | 504546 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000398 | 11330248956 | RJJP00011915 |
| 5658 | JAIPUR | ANDHI | 294334 | DEVITALA | 356185 | 70197 | 93596 | 519978 | STATE BANK OF INDIA | SBIN0031640 | 39818889559 | RJJP00012163 |
| 5659 | JAIPUR | ANDHI | 38447 | DHAMSIA | 570348 | 112404 | 149873 | 832625 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000412 | 11331307616 | RJJP00011156 |
| 5660 | JAIPUR | ANDHI | 38449 | DHOOLARAOJI | 434297 | 85591 | 114122 | 634010 | STATE BANK OF INDIA | SBIN0031043 | 51078521004 | RJJP00011918 |
| 5661 | JAIPUR | ANDHI | 294778 | GAONLI | 303572 | 59828 | 79771 | 443171 | STATE BANK OF INDIA | SBIN0032248 | 39799980547 | RJJP00012176 |
| 5662 | JAIPUR | ANDHI | 262423 | KELA KA BAS | 323907 | 63836 | 85114 | 472857 | STATE BANK OF INDIA | SBIN0032247 | 61262632244 | RJJP00011929 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 5663 | JAIPUR | ANDHI | 294783 | KOLIWADA | 314628 | 62007 | 82676 | 459311 | STATE BANK OF INDIA | SBIN0032248 | 39754885838 | RJJP00012175 |
| 5664 | JAIPUR | ANDHI | 38456 | LALWAS | 403149 | 79453 | 105937 | 588539 | STATE BANK OF INDIA | SBIN0031043 | 51078521026 | RJJP00011925 |
| 5665 | JAIPUR | ANDHI | 38458 | MANHAGI | 415415 | 81870 | 109160 | 606445 | STATE BANK OF INDIA | SBIN0031640 | 61126269284 | RJJP00011926 |
| 5666 | JAIPUR | ANDHI | 38460 | MATHASOOLA | 274845 | 54167 | 72222 | 401234 | STATE BANK OF INDIA | SBIN0031640 | 51074731333 | RJJP00011193 |
| 5667 | JAIPUR | ANDHI | 38463 | NEEMALA | 320922 | 63247 | 84330 | 468499 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000398 | 11330217542 | RJJP00011181 |
| 5668 | JAIPUR | ANDHI | 38464 | NEWER | 427196 | 84192 | 112256 | 623644 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000412 | 11331307026 | RJJP00011189 |
| 5669 | JAIPUR | ANDHI | 38466 | PHOOTOLAO | 312207 | 61530 | 82040 | 455777 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000398 | 11330223872 | RJJP00011186 |
| 5670 | JAIPUR | ANDHI | 38468 | RAIPUR | 417997 | 82379 | 109839 | 610215 | STATE BANK OF INDIA | SBIN0031043 | 51078521117 | RJJP00011927 |
| 5671 | JAIPUR | ANDHI | 38469 | RAISAR | 481504 | 94895 | 126527 | 702926 | STATE BANK OF INDIA | SBIN0031640 | 51074729573 | RJJP00011928 |
| 5672 | JAIPUR | ANDHI | 262430 | RAMYAWALA | 344162 | 67828 | 90437 | 502427 | STATE BANK OF INDIA | SBIN0032248 | 61260731585 | RJJP00011913 |
| 5673 | JAIPUR | ANDHI | 294329 | SAIPUR | 189713 | 37389 | 49851 | 276953 | STATE BANK OF INDIA | SBIN0032248 | 39792904084 | RJJP00012174 |
| 5674 | JAIPUR | ANDHI | 38474 | SANKOTADA | 308576 | 60814 | 81086 | 450476 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000398 | 11330215318 | RJJP00011314 |
| 5675 | JAIPUR | ANDHI | 38476 | THALI | 417190 | 82220 | 109627 | 609037 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000398 | 11330217495 | RJJP00011185 |
| 5676 | JAIPUR | ANDHI | 38477 | THOLAI | 483360 | 95261 | 127014 | 705635 | STATE BANK OF INDIA | SBIN0031043 | 61126207895 | RJJP00011184 |
| 5677 | JAIPUR | BASSI | 38265 | BADWA | 409524 | 80709 | 107612 | 597845 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000431 | 11327419555 | RJJP00010703 |
| 5678 | JAIPUR | BASSI | 262448 | BAGRANA | 870693 | 171596 | 228795 | 1271084 | BANK OF BARODA | BARBOBAGRAN | 4608010006643 | RJJP00011891 |
| 5679 | JAIPUR | BASSI | 38266 | BAINADA | 339724 | 66953 | 89270 | 495947 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330889955 | RJJP00010607 |
| 5680 | JAIPUR | BASSI | 38267 | BANSKHOH | 901276 | 177624 | 236832 | 1315732 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330887595 | RJJP00010704 |
| 5681 | JAIPUR | BASSI | 38271 | BOODTHAL | 448661 | 88422 | 117896 | 654979 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000436 | 11331669702 | RJJP00010612 |
| 5682 | JAIPUR | BASSI | 38274 | DOODHALI | 530324 | 104516 | 139355 | 774195 | ICICI BANK LIMITED | ICIC0000648 | 064801001666 | RJJP00010939 |
| 5683 | JAIPUR | BASSI | 294290 | GHATA | 389593 | 76781 | 102375 | 568749 | CANARA BANK | CNRB0003350 | 3350101006198 | RJJP00012029 |
| 5684 | JAIPUR | BASSI | 38276 | HANS MAHAL | 313579 | 61800 | 82400 | 457779 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000431 | 11327429642 | RJJP00010617 |
| 5685 | JAIPUR | BASSI | 38277 | JATWARA | 499983 | 98537 | 131382 | 729902 | HDFC BANK | HDFC0000987 | 50100219868700 | RJJP00010618 |
| 5686 | JAIPUR | BASSI | 38278 | JEETAWALA | 355540 | 70070 | 93426 | 519036 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000436 | 11331669598 | RJJP00010619 |
| 5687 | JAIPUR | BASSI | 38279 | JHAR | 384509 | 75779 | 101039 | 561327 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000234 | 11330889230 | RJJP00010621 |
| 5688 | JAIPUR | BASSI | 38281 | KANOTA | 907812 | 178912 | 238549 | 1325273 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330887584 | RJJP00010705 |
| 5689 | JAIPUR | BASSI | 294302 | KHORI | 377247 | 74348 | 99130 | 550725 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000234 | 83068815894 | RJJP00012020 |
| 5690 | JAIPUR | BASSI | 38286 | KUTHADA KHURD | 402342 | 79294 | 105725 | 587361 | PUNJAB NATIONAL BANK | PUNB0169510 | 16952041000031 | RJJP00010706 |
| 5691 | JAIPUR | BASSI | 38287 | LALGARH | 415496 | 81886 | 109181 | 606563 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330891454 | RJJP00010626 |
| 5692 | JAIPUR | BASSI | 294793 | MANGARH KHOKHAWALA | 332380 | 65506 | 87341 | 485227 | PUNJAB NATIONAL BANK | PUNB0169510 | 16952612000393 | RJJP00011937 |
| 5693 | JAIPUR | BASSI | 38289 | MANOHARPURA | 543477 | 107109 | 142811 | 793397 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330885791 | RJJP00010635 |
| 5694 | JAIPUR | BASSI | 38290 | MANSAR KHEDI | 295503 | 58238 | 77650 | 431391 | STATE BANK OF INDIA | SBIN0031039 | 51052602074 | RJJP00010636 |
| 5695 | JAIPUR | BASSI | 38291 | MOHANPURA | 566717 | 111689 | 148918 | 827324 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330891476 | RJJP00010708 |
| 5696 | JAIPUR | BASSI | 38292 | PADASOLI | 413156 | 81425 | 108566 | 603147 | HDFC BANK | HDFC0000987 | 50100219868676 | RJJP00010637 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------|-----------|-----------|-----------|--------|---------------------------------|-------------|----------------|--------------|
| 5697 | JAIPUR | BASSI | 38295 | PHALIYAWAS | 368612 | 72646 | 96862 | 538120 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330888963 | RJJP00010640 |
| 5698 | JAIPUR | BASSI | 38297 | RAMRATANPURA | 369500 | 72821 | 97095 | 539416 | PUNJAB NATIONAL BANK | PUNB0169510 | 16952041000017 | RJJP00010935 |
| 5699 | JAIPUR | BASSI | 38298 | RAMSAR PALAWALA | 428649 | 84478 | 112638 | 625765 | STATE BANK OF INDIA | SBIN0031039 | 51052602303 | RJJP00010642 |
| 5700 | JAIPUR | BASSI | 38280 | SHYAMPURA KACHOLIYA | 460846 | 90824 | 121098 | 672768 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330891498 | RJJP00010622 |
| 5701 | JAIPUR | BASSI | 294292 | SINDOLI | 396048 | 78053 | 104071 | 578172 | HDFC BANK | HDFC0004860 | 50100389009206 | RJJP00011897 |
| 5702 | JAIPUR | BASSI | 38493 | SUMEL | 466898 | 92016 | 122689 | 681603 | PUNJAB NATIONAL BANK | PUNB0102510 | 10252011004714 | RJJP00011887 |
| 5703 | JAIPUR | BASSI | 38300 | TAHTADA | 490299 | 96628 | 128838 | 715765 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000431 | 11327413881 | RJJP00010646 |
| 5704 | JAIPUR | BASSI | 38301 | TODA BHATA | 476097 | 93829 | 125106 | 695032 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330885655 | RJJP00010698 |
| 5705 | JAIPUR | BASSI | 294288 | VIJAI MUKUNDPURA | 388221 | 76511 | 102014 | 566746 | HDFC BANK | HDFC0004860 | 50100388811601 | RJJP00012030 |
| 5706 | JAIPUR | BASSI | 38494 | VIJAYPURA | 645556 | 127226 | 169635 | 942417 | HDFC BANK | HDFC0003292 | 50100039128293 | RJJP00011895 |
| 5707 | JAIPUR | CHAKSU | 294013 | AZAMNAGAR | 218278 | 43018 | 57358 | 318654 | HDFC BANK | HDFC0004225 | 50100131702621 | RJJP00011939 |
| 5708 | JAIPUR | CHAKSU | 38304 | BADLI | 241599 | 47614 | 63486 | 352699 | BANK OF BARODA | BARBOCHAKSU | 34470100014602 | RJJP00010680 |
| 5709 | JAIPUR | CHAKSU | 38306 | BARA PADAMPURA | 374503 | 73807 | 98410 | 546720 | BANK OF BARODA | BARB0SHIVDA | 56500100001801 | RJJP00010717 |
| 5710 | JAIPUR | CHAKSU | 262274 | BARKHERA | 337383 | 66492 | 88656 | 492531 | HDFC BANK | HDFC0004225 | 50100131702644 | RJJP00012053 |
| 5711 | JAIPUR | CHAKSU | 294761 | BHOJYARA | 308495 | 60798 | 81064 | 450357 | HDFC BANK | HDFC0004859 | 50100377272572 | RJJP00012044 |
| 5712 | JAIPUR | CHAKSU | 38309 | CHANDLAI | 561714 | 110703 | 147604 | 820021 | BANK OF BARODA | BARB0SHIVDA | 56500100001930 | RJJP00010722 |
| 5713 | JAIPUR | CHAKSU | 294794 | DAHAR | 234821 | 46279 | 61705 | 342805 | HDFC BANK | HDFC0004225 | 50100131702720 | RJJP00011952 |
| 5714 | JAIPUR | CHAKSU | 38312 | GIRDHARILAL PURA | 325279 | 64106 | 85475 | 474860 | BANK OF BARODA | BARBOCHAKSU | 34470100014540 | RJJP00010688 |
| 5715 | JAIPUR | CHAKSU | 38316 | KADERA | 424049 | 83572 | 111429 | 619050 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000409 | 11328557276 | RJJP00010725 |
| 5716 | JAIPUR | CHAKSU | 38317 | KAREDA KHURD | 386849 | 76240 | 101654 | 564743 | BANK OF BARODA | BARBOCHAKSU | 34470100014118 | RJJP00010726 |
| 5717 | JAIPUR | CHAKSU | 38321 | KOTHUN | 289774 | 57109 | 76145 | 423028 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000440 | 11329383444 | RJJP00010738 |
| 5718 | JAIPUR | CHAKSU | 38322 | KUMHARIYAWAS | 330928 | 65219 | 86959 | 483106 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000479 | 11330043185 | RJJP00010743 |
| 5719 | JAIPUR | CHAKSU | 38318 | LAXMIPURA / KATHAWALA | 300103 | 59144 | 78859 | 438106 | BANK OF BARODA | BARBOCHAKSU | 34470100003358 | RJJP00010727 |
| 5720 | JAIPUR | CHAKSU | 38325 | NIMODIYA | 300264 | 59176 | 78901 | 438341 | HDFC BANK | HDFC0004225 | 50100122270382 | RJJP00010666 |
| 5721 | JAIPUR | CHAKSU | 294016 | SANWALIYA | 213275 | 42032 | 56043 | 311350 | BANK OF BARODA | BARBOCHAKSU | 34470100017124 | RJJP00011953 |
| 5722 | JAIPUR | CHAKSU | 38329 | SAWAI MADHOSINGH PURA | 343516 | 67700 | 90267 | 501483 | HDFC BANK | HDFC0004225 | 50100182887301 | RJJP00010751 |
| 5723 | JAIPUR | CHAKSU | 294005 | SEEMLIYAWAS WATIKA. | 333187 | 65665 | 87553 | 486405 | HDFC BANK | HDFC0004225 | 50100131702761 | RJJP00012043 |
| 5724 | JAIPUR | CHAKSU | 38330 | SHIVDASPURA | 466010 | 91841 | 122455 | 680306 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000474 | 11328348423 | RJJP00012054 |
| 5725 | JAIPUR | CHAKSU | 38337 | SURAJPURA TOOTOLI | 337141 | 66444 | 88592 | 492177 | UCO BANK | UCBA0001152 | 11490100002659 | RJJP00011942 |
| 5726 | JAIPUR | CHAKSU | 38331 | TAMADIYA | 291630 | 57474 | 76633 | 425737 | HDFC BANK | HDFC0004225 | 50100327016080 | RJJP00010763 |
| 5727 | JAIPUR | CHAKSU | 38332 | THALI | 303976 | 59908 | 79877 | 443761 | HDFC BANK | HDFC0004225 | 50100131702707 | RJJP00010767 |
| 5728 | JAIPUR | CHAKSU | 294007 | TIGARIYA | 316322 | 62341 | 83121 | 461784 | BANK OF BARODA | BARBOCHAKSU | 34470100016973 | RJJP00012046 |
| 5729 | JAIPUR | CHAKSU | 38335 | TITARIYA | 307527 | 60607 | 80810 | 448944 | STATE BANK OF INDIA | SBIN0032073 | 61183042481 | RJJP00010786 |
| 5730 | JAIPUR | CHAKSU | 38336 | TOOMALI KA BAS | 287353 | 56632 | 75509 | 419494 | BANK OF BARODA | BARBOCHAKSU | 34470100002815 | RJJP00010773 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 5731 | JAIPUR | DUDU | 38344 | BINGOLOW | 377650 | 74427 | 99236 | 551313 | BANK OF BARODA | BARB0DUDUXX | 34600100002854 | RJJP00011075 |
| 5732 | JAIPUR | DUDU | 38348 | DANTARI | 311561 | 61403 | 81870 | 454834 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000617 | 83032448335 | RJJP00010707 |
| 5733 | JAIPUR | DUDU | 38350 | DHANDHOLI | 392336 | 77322 | 103096 | 572754 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000418 | 11334516388 | RJJP00010764 |
| 5734 | JAIPUR | DUDU | 38353 | DUDU | 1276263 | 251526 | 335368 | 1863157 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000418 | 11334510921 | RJJP00010964 |
| 5735 | JAIPUR | DUDU | 38356 | GAHLOTA | 275007 | 54198 | 72265 | 401470 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000469 | 11334147591 | RJJP00010931 |
| 5736 | JAIPUR | DUDU | 38357 | GAINJI | 419934 | 82761 | 110348 | 613043 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000418 | 11334512102 | RJJP00010945 |
| 5737 | JAIPUR | DUDU | 38355 | GANGARDOO | 436880 | 86100 | 114801 | 637781 | PUNJAB NATIONAL BANK | PUNB0354800 | 3548000100001693 | RJJP00010934 |
| 5738 | JAIPUR | DUDU | 38362 | HARSOLI | 412913 | 81377 | 108503 | 602793 | PUNJAB NATIONAL BANK | PUNB0354800 | 3548000100001444 | RJJP00010932 |
| 5739 | JAIPUR | DUDU | 294797 | JADAWATA | 170992 | 33699 | 44932 | 249623 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000418 | 83069088300 | RJJP00012354 |
| 5740 | JAIPUR | DUDU | 38371 | MAMANA | 380071 | 74904 | 99873 | 554848 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000418 | 11334515023 | RJJP00011083 |
| 5741 | JAIPUR | DUDU | 38373 | MARWA | 467302 | 92096 | 122795 | 682193 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000418 | 11334513014 | RJJP00010937 |
| 5742 | JAIPUR | DUDU | 38376 | NANAN | 425018 | 83763 | 111683 | 620464 | THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0022011 | 22011101110024979 | RJJP00012349 |
| 5743 | JAIPUR | DUDU | 38378 | PADASOLI | 354329 | 69831 | 93108 | 517268 | THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0022011 | 22011101110025214 | RJJP00012350 |
| 5744 | JAIPUR | DUDU | 38379 | RAHALANA | 452292 | 89138 | 118851 | 660281 | HDFC BANK | HDFC0003922 | 50100229866611 | RJJP00010765 |
| 5745 | JAIPUR | DUDU | 38383 | SAKHOON | 480455 | 94688 | 126251 | 701394 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000469 | 11334164583 | RJJP00010929 |
| 5746 | JAIPUR | DUDU | 38384 | SALI | 288402 | 56838 | 75784 | 421024 | THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0022011 | 22011101110025167 | RJJP00012351 |
| 5747 | JAIPUR | DUDU | 38388 | SIROHI KALAN | 323827 | 63820 | 85093 | 472740 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000469 | 11334164549 | RJJP00010948 |
| 5748 | JAIPUR | DUDU | 38390 | SUNADIYA | 381039 | 75095 | 100127 | 556261 | THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0022011 | 22011101110025032 | RJJP00010949 |
| 5749 | JAIPUR | DUDU | 38393 | URSEWA | 293889 | 57920 | 77226 | 429035 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000472 | 11334939289 | RJJP00010970 |
| 5750 | JAIPUR | GOVINDGARH | 38394 | AALISAR | 636760 | 125493 | 167324 | 929577 | PUNJAB NATIONAL BANK | PUNB0154810 | 15482041001000 | RJJP00010745 |
| 5751 | JAIPUR | GOVINDGARH | 38395 | AASHTI KALAN | 608275 | 119879 | 159839 | 887993 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000422 | 11330504240 | RJJP00010753 |
| 5752 | JAIPUR | GOVINDGARH | 38396 | AMARPURA | 724797 | 142843 | 190458 | 1058098 | PUNJAB NATIONAL BANK | PUNB0043810 | 04382010002900 | RJJP00011158 |
| 5753 | JAIPUR | GOVINDGARH | 38398 | ANANTPURA JET | 488201 | 96215 | 128286 | 712702 | HDFC BANK | HDFC0000504 | 50100046848572 | RJJP00010752 |
| 5754 | JAIPUR | GOVINDGARH | 38397 | ANATPURA CHI | 458748 | 90410 | 120547 | 669705 | AXIS BANK | UTIB0003623 | 920010054990180 | RJJP00010747 |
| 5755 | JAIPUR | GOVINDGARH | 38399 | BHUTERA | 421790 | 83126 | 110835 | 615751 | STATE BANK OF INDIA | SBIN0031042 | 51051695800 | RJJP00011140 |
| 5756 | JAIPUR | GOVINDGARH | 38400 | CHITHWADI | 656449 | 129373 | 172498 | 958320 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000413 | 11330847697 | RJJP00012113 |
| 5757 | JAIPUR | GOVINDGARH | 262443 | DEVTHALA | 328911 | 64822 | 86429 | 480162 | PUNJAB NATIONAL BANK | PUNB0167910 | 16792041000040 | RJJP00012164 |
| 5758 | JAIPUR | GOVINDGARH | 38401 | DHOBLOI | 482876 | 95165 | 126887 | 704928 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000420 | 11331855631 | RJJP00010754 |
| 5759 | JAIPUR | GOVINDGARH | 38402 | DHODHSAR | 472869 | 93193 | 124258 | 690320 | STATE BANK OF INDIA | SBIN0031042 | 51051641106 | RJJP00010755 |
| 5760 | JAIPUR | GOVINDGARH | 262441 | DOLA KA BAS | 504098 | 99348 | 132464 | 735910 | PUNJAB NATIONAL BANK | PUNB0750300 | 7503000100023232 | RJJP00012107 |
| 5761 | JAIPUR | GOVINDGARH | 38403 | FATEHPURA | 406781 | 80168 | 106891 | 593840 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000621 | 11330854047 | RJJP00010756 |
| 5762 | JAIPUR | GOVINDGARH | 38404 | GHINOI | 420902 | 82952 | 110602 | 614456 | STATE BANK OF INDIA | SBIN0031044 | 51018051571 | RJJP00010792 |
| 5763 | JAIPUR | GOVINDGARH | 38405 | GOVINDGARH | 813400 | 160305 | 213740 | 1187445 | STATE BANK OF INDIA | SBIN0031042 | 51051641060 | RJJP00010794 |
| 5764 | JAIPUR | GOVINDGARH | 38406 | GUDLIYA | 439058 | 86530 | 115373 | 640961 | STATE BANK OF INDIA | SBIN0031042 | 51051691703 | RJJP00010796 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 5765 | JAIPUR | GOVINDGARH | 38408 | HAROTA | 602061 | 118654 | 158206 | 878921 | BANK OF BARODA | BARBOCHOMUX | 25510100002496 | RJJP00010800 |
| 5766 | JAIPUR | GOVINDGARH | 38409 | HASTERA | 632806 | 124714 | 166285 | 923805 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000422 | 11330488524 | RJJP00010803 |
| 5767 | JAIPUR | GOVINDGARH | 38407 | HATHANODA | 726250 | 143130 | 190839 | 1060219 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000414 | 11331039702 | RJJP00010805 |
| 5768 | JAIPUR | GOVINDGARH | 38410 | ITAWA BHOPI | 878036 | 173044 | 230725 | 1281805 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000424 | 11330290135 | RJJP00010807 |
| 5769 | JAIPUR | GOVINDGARH | 38411 | JASINGHPURA | 481262 | 94847 | 126463 | 702572 | STATE BANK OF INDIA | SBIN0031044 | 51018051605 | RJJP00010811 |
| 5770 | JAIPUR | GOVINDGARH | 38412 | JAITPURA | 542267 | 106870 | 142493 | 791630 | STATE BANK OF INDIA | SBIN0032298 | 37117406836 | RJJP00010813 |
| 5771 | JAIPUR | GOVINDGARH | 38413 | JATAWALI | 325279 | 64106 | 85475 | 474860 | STATE BANK OF INDIA | SBIN0032420 | 51072601929 | RJJP00010814 |
| 5772 | JAIPUR | GOVINDGARH | 38414 | KALADERA | 1061213 | 209144 | 278859 | 1549216 | STATE BANK OF INDIA | SBIN0031044 | 51018051344 | RJJP00010818 |
| 5773 | JAIPUR | GOVINDGARH | 294042 | KANPURA | 386688 | 76209 | 101611 | 564508 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000621 | 83063705557 | RJJP00012144 |
| 5774 | JAIPUR | GOVINDGARH | 294233 | KANWARPURA | 366433 | 72217 | 96289 | 534939 | PUNJAB NATIONAL BANK | PUNB0167910 | 16792722000017 | RJJP00012168 |
| 5775 | JAIPUR | GOVINDGARH | 38415 | KHEJROLI | 1551996 | 305868 | 407824 | 2265688 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000437 | 11331187435 | RJJP00010822 |
| 5776 | JAIPUR | GOVINDGARH | 38416 | KISHANPURA | 410654 | 80932 | 107909 | 599495 | PUNJAB NATIONAL BANK | PUNB0043710 | 04372010002420 | RJJP00010825 |
| 5777 | JAIPUR | GOVINDGARH | 38417 | KUSHALPURA | 309221 | 60941 | 81255 | 451417 | STATE BANK OF INDIA | SBIN0031047 | 51072601678 | RJJP00010826 |
| 5778 | JAIPUR | GOVINDGARH | 38418 | LOHARWARA | 300990 | 59319 | 79092 | 439401 | BANK OF BARODA | BARBOCHOMUX | 25510100002375 | RJJP00010828 |
| 5779 | JAIPUR | GOVINDGARH | 38419 | MAHAR KALA | 325844 | 64217 | 85623 | 475684 | STATE BANK OF INDIA | SBIN0031047 | 51072601612 | RJJP00011161 |
| 5780 | JAIPUR | GOVINDGARH | 38420 | MALIKPUR | 539039 | 106234 | 141645 | 786918 | STATE BANK OF INDIA | SBIN0031042 | 51051641082 | RJJP00010829 |
| 5781 | JAIPUR | GOVINDGARH | 38421 | MANDA BHINDA | 330121 | 65060 | 86747 | 481928 | STATE BANK OF INDIA | SBIN0031044 | 61308272927 | RJJP00010832 |
| 5782 | JAIPUR | GOVINDGARH | 38422 | MORIJA | 1078239 | 212500 | 283333 | 1574072 | AXIS BANK | UTIB0003458 | 918010063403245 | RJJP00010833 |
| 5783 | JAIPUR | GOVINDGARH | 38423 | NAGAL -KOJU | 426067 | 83969 | 111959 | 621995 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000437 | 11331191474 | RJJP00010806 |
| 5784 | JAIPUR | GOVINDGARH | 38424 | NAGAL- BHARADA | 516364 | 101765 | 135687 | 753816 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000453 | 11331904099 | RJJP00011162 |
| 5785 | JAIPUR | GOVINDGARH | 38425 | NANGAL -GOVIND | 542670 | 106950 | 142599 | 792219 | PUNJAB NATIONAL BANK | PUNB0043710 | 04372040000060 | RJJP00010834 |
| 5786 | JAIPUR | GOVINDGARH | 38426 | NANGAL- KALAN | 375391 | 73982 | 98643 | 548016 | PUNJAB NATIONAL BANK | PUNB0154810 | 15482191034699 | RJJP00010799 |
| 5787 | JAIPUR | GOVINDGARH | 294045 | NARSINGHPURA | 341015 | 67207 | 89610 | 497832 | AU SMALL FINANCE BANK LIMITED | AUBL0002171 | 2081217130813073 | RJJP00012145 |
| 5788 | JAIPUR | GOVINDGARH | 294034 | NINDOLA | 327619 | 64567 | 86090 | 478276 | PUNJAB NATIONAL BANK | PUNB0167910 | 16792722000024 | RJJP00012167 |
| 5789 | JAIPUR | GOVINDGARH | 38427 | NIWANA | 555581 | 109494 | 145992 | 811067 | PUNJAB NATIONAL BANK | PUNB0167910 | 04382010009940 | RJJP00011168 |
| 5790 | JAIPUR | GOVINDGARH | 38428 | SAMOD | 755703 | 148934 | 198579 | 1103216 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000621 | 83037866957 | RJJP00010812 |
| 5791 | JAIPUR | GOVINDGARH | 38429 | SANDARSAR | 373292 | 73569 | 98091 | 544952 | STATE BANK OF INDIA | SBIN0031042 | 51018051593 | RJJP00011166 |
| 5792 | JAIPUR | GOVINDGARH | 38430 | SINGOD KHURD | 464719 | 91587 | 122116 | 678422 | STATE BANK OF INDIA | SBIN0031329 | 51074250795 | RJJP00011167 |
| 5793 | JAIPUR | GOVINDGARH | 38431 | SINGOD KLAN | 454390 | 89551 | 119402 | 663343 | PUNJAB NATIONAL BANK | PUNB0202810 | 15482121011400 | RJJP00010817 |
| 5794 | JAIPUR | GOVINDGARH | 38432 | TANKARDA | 505147 | 99555 | 132739 | 737441 | BANK OF BARODA | BARBOCHOMUX | 25510100013119 | RJJP00010835 |
| 5795 | JAIPUR | GOVINDGARH | 38433 | TIGARIYA | 878036 | 173044 | 230725 | 1281805 | PUNJAB NATIONAL BANK | PUNB0043810 | 04382010011660 | RJJP00010836 |
| 5796 | JAIPUR | GOVINDGARH | 38434 | UDAIPURIYA | 756995 | 149189 | 198918 | 1105102 | BANK OF BARODA | BARBOUDAJAI | 25510100006604 | RJJP00010823 |
| 5797 | JAIPUR | GOVINDGARH | 38435 | VIJAYA SINGH PURA | 367160 | 72360 | 96480 | 536000 | STATE BANK OF INDIA | SBIN0031047 | 51072601645 | RJJP00010824 |
| 5798 | JAIPUR | GOVINDGARH | 262438 | VIMALPURA | 324472 | 63947 | 85263 | 473682 | PUNJAB NATIONAL BANK | PUNB0155910 | 15592041000160 | RJJP00010827 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 5799 | JAIPUR | JALSU | 38218 | ANOP PURA | 360946 | 71135 | 94847 | 526928 | STATE BANK OF INDIA | SBIN0031034 | 51030521734 | RJJP00011899 |
| 5800 | JAIPUR | JALSU | 38220 | BARNA | 345372 | 68066 | 90755 | 504193 | STATE BANK OF INDIA | SBIN0031034 | 51030522239 | RJJP00011977 |
| 5801 | JAIPUR | JALSU | 38222 | BHATTON KI GALI | 434862 | 85703 | 114270 | 634835 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000426 | 11330074431 | RJJP00011988 |
| 5802 | JAIPUR | JALSU | 294313 | BHEELPURA | 282188 | 55614 | 74152 | 411954 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000654 | 83063817910 | RJJP00012012 |
| 5803 | JAIPUR | JALSU | 38223 | BHURTHAL | 437202 | 86164 | 114885 | 638251 | STATE BANK OF INDIA | SBIN0032154 | 51030522295 | RJJP00011979 |
| 5804 | JAIPUR | JALSU | 262263 | BIHARIPURA | 378941 | 74682 | 99576 | 553199 | STATE BANK OF INDIA | SBIN0031035 | 61264501116 | RJJP00011978 |
| 5805 | JAIPUR | JALSU | 294308 | BUGALIYA | 369419 | 72805 | 97074 | 539298 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000452 | 83063725314 | RJJP00012004 |
| 5806 | JAIPUR | JALSU | 38227 | CHATARPURA | 333268 | 65681 | 87574 | 486523 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000427 | 83013915632 | RJJP00011989 |
| 5807 | JAIPUR | JALSU | 38231 | DEVGUDHA | 347470 | 68480 | 91306 | 507256 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000426 | 11330066215 | RJJP00011991 |
| 5808 | JAIPUR | JALSU | 38234 | DURGA KA BAS | 356992 | 70356 | 93808 | 521156 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000654 | 11328132435 | RJJP00011990 |
| 5809 | JAIPUR | JALSU | 294310 | GOVINDPURA | 314870 | 62055 | 82739 | 459664 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000427 | 83063680927 | RJJP00012005 |
| 5810 | JAIPUR | JALSU | 294307 | GUDHASURJAN | 331089 | 65251 | 87002 | 483342 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000654 | 83063482879 | RJJP00012003 |
| 5811 | JAIPUR | JALSU | 294311 | HARDATTPURA | 359574 | 70865 | 94487 | 524926 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000438 | 83063007303 | RJJP00012007 |
| 5812 | JAIPUR | JALSU | 38238 | JAHOTA | 518220 | 102131 | 136175 | 756526 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000426 | 11330066088 | RJJP00011992 |
| 5813 | JAIPUR | JALSU | 38235 | JAIRAMPURA | 510877 | 100684 | 134245 | 745806 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000427 | 11331878262 | RJJP00011994 |
| 5814 | JAIPUR | JALSU | 38236 | JAISINGHPURA SHEKHAWATAN | 420660 | 82904 | 110538 | 614102 | ICICI BANK LIMITED | ICIC0006800 | 680001011533 | RJJP00011980 |
| 5815 | JAIPUR | JALSU | 38237 | JALSOO | 398631 | 78562 | 104750 | 581943 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000654 | 11330074725 | RJJP00011993 |
| 5816 | JAIPUR | JALSU | 38241 | KHANNIPURA | 337141 | 66444 | 88592 | 492177 | STATE BANK OF INDIA | SBIN0032298 | 51030521790 | RJJP00011981 |
| 5817 | JAIPUR | JALSU | 38244 | KHORA BISAL | 452050 | 89090 | 118787 | 659927 | STATE BANK OF INDIA | SBIN0031034 | 51030521825 | RJJP00011982 |
| 5818 | JAIPUR | JALSU | 38243 | KHORA SHYAMDAS | 671216 | 132284 | 176378 | 979878 | CANARA BANK | CNRB0018392 | 83922200004758 | RJJP00012002 |
| 5819 | JAIPUR | JALSU | 38248 | MAHESHWAS KALAN | 415092 | 81807 | 109075 | 605974 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000593 | 11331600364 | RJJP00011995 |
| 5820 | JAIPUR | JALSU | 38250 | MUNDOTA | 465365 | 91714 | 122286 | 679365 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000452 | 11331621668 | RJJP00011996 |
| 5821 | JAIPUR | JALSU | 38224 | NANGAL BICHPADI | 320841 | 63231 | 84309 | 468381 | STATE BANK OF INDIA | SBIN0031034 | 51030522262 | RJJP00011983 |
| 5822 | JAIPUR | JALSU | 38251 | NANGALPUROHITAN | 352554 | 69481 | 92642 | 514677 | STATE BANK OF INDIA | SBIN0032154 | 51030521643 | RJJP00011984 |
| 5823 | JAIPUR | JALSU | 38253 | NANGALSIRAS | 534681 | 105375 | 140500 | 780556 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000421 | 11330656352 | RJJP00011997 |
| 5824 | JAIPUR | JALSU | 38254 | PUNANA | 350617 | 69100 | 92133 | 511850 | STATE BANK OF INDIA | SBIN0031034 | 51030522206 | RJJP00011985 |
| 5825 | JAIPUR | JALSU | 38255 | RADHAKISHANPURA | 391449 | 77147 | 102862 | 571458 | STATE BANK OF INDIA | SBIN0031034 | 51030521789 | RJJP00011986 |
| 5826 | JAIPUR | JALSU | 38256 | RAITHAL | 423565 | 83476 | 111302 | 618343 | ICICI BANK LIMITED | ICIC0006800 | 680001010548 | RJJP00012000 |
| 5827 | JAIPUR | JALSU | 262268 | RAJAWAS | 459555 | 90569 | 120759 | 670883 | BANK OF BARODA | BARBORAJAWA | 54630100000238 | RJJP00012001 |
| 5828 | JAIPUR | JALSU | 38257 | RAMPURA DABRI | 704947 | 138931 | 185241 | 1029119 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000426 | 11330083377 | RJJP00011999 |
| 5829 | JAIPUR | JALSU | 38258 | ROJDA | 466737 | 91985 | 122646 | 681368 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000593 | 11331621679 | RJJP00011998 |
| 5830 | JAIPUR | JALSU | 38260 | SEWAPURA | 361511 | 71247 | 94996 | 527754 | STATE BANK OF INDIA | SBIN0031034 | 51030521665 | RJJP00011987 |
| 5831 | JAIPUR | JALSU | 38263 | SIRSALI | 349730 | 68925 | 91900 | 510555 | STATE BANK OF INDIA | SBIN0031034 | 51030521712 | RJJP00011881 |
| 5832 | JAIPUR | JALSU | 294312 | UDAYPURIYA | 344323 | 67859 | 90479 | 502661 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000580 | 83063707973 | RJJP00012010 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 5833 | JAIPUR | JAMWA RAMGARH | 38437 | BASNA | 367321 | 72392 | 96522 | 536235 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000407 | 11327826026 | RJJP00011311 |
| 5834 | JAIPUR | JAMWA RAMGARH | 38439 | BHANPURA KALLA | 502726 | 99077 | 132103 | 733906 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000407 | 11327833362 | RJJP00011305 |
| 5835 | JAIPUR | JAMWA RAMGARH | 294771 | BHAOPURA | 224734 | 44291 | 59054 | 328079 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000455 | 83068617246 | RJJP00012173 |
| 5836 | JAIPUR | JAMWA RAMGARH | 262416 | BHURANPURA | 461411 | 90935 | 121247 | 673593 | STATE BANK OF INDIA | SBIN0032093 | 61260325631 | RJJP00011930 |
| 5837 | JAIPUR | JAMWA RAMGARH | 38441 | BILOD | 268067 | 52831 | 70441 | 391339 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000476 | 11330950658 | RJJP00011919 |
| 5838 | JAIPUR | JAMWA RAMGARH | 38443 | BOBARI | 523223 | 103117 | 137489 | 763829 | STATE BANK OF INDIA | SBIN0031043 | 61015364388 | RJJP00011921 |
| 5839 | JAIPUR | JAMWA RAMGARH | 38444 | BOOJ | 611422 | 120499 | 160666 | 892587 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000412 | 11331306271 | RJJP00011157 |
| 5840 | JAIPUR | JAMWA RAMGARH | 294769 | CHAWAND KA MAND | 285820 | 56329 | 75106 | 417255 | HDFC BANK | HDFC0004860 | 50100390434591 | RJJP00012172 |
| 5841 | JAIPUR | JAMWA RAMGARH | 294755 | DANTALA MEENA | 316161 | 62309 | 83079 | 461549 | STATE BANK OF INDIA | SBIN0032247 | 39748352874 | RJJP00012171 |
| 5842 | JAIPUR | JAMWA RAMGARH | 38448 | DHAULA | 522900 | 103053 | 137404 | 763357 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000476 | 11330432706 | RJJP00011922 |
| 5843 | JAIPUR | JAMWA RAMGARH | 294773 | DYODA DUNGAR | 192860 | 38009 | 50678 | 281547 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000455 | 83068616990 | RJJP00012170 |
| 5844 | JAIPUR | JAMWA RAMGARH | 38450 | GATHWARI | 567121 | 111768 | 149024 | 827913 | STATE BANK OF INDIA | SBIN0031043 | 61125969173 | RJJP00011923 |
| 5845 | JAIPUR | JAMWA RAMGARH | 294756 | GOPALGARH | 273070 | 53817 | 71756 | 398643 | STATE BANK OF INDIA | SBIN0031043 | 39759721931 | RJJP00012169 |
| 5846 | JAIPUR | JAMWA RAMGARH | 38451 | INDRAGARH | 506519 | 99825 | 133100 | 739444 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000467 | 11331465856 | RJJP00011308 |
| 5847 | JAIPUR | JAMWA RAMGARH | 38452 | JAICHANDPURA | 471982 | 93018 | 124024 | 689024 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000476 | 11330951437 | RJJP00011924 |
| 5848 | JAIPUR | JAMWA RAMGARH | 38453 | JAMWA RAMGARH | 744406 | 146708 | 195610 | 1086724 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000430 | 11330456182 | RJJP00011155 |
| 5849 | JAIPUR | JAMWA RAMGARH | 38454 | KHARKARA | 461814 | 91015 | 121353 | 674182 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000430 | 11330433562 | RJJP00011313 |
| 5850 | JAIPUR | JAMWA RAMGARH | 38455 | KHAWA RANUJI | 435185 | 85766 | 114355 | 635306 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000430 | 11330432773 | RJJP00011944 |
| 5851 | JAIPUR | JAMWA RAMGARH | 262433 | LALI | 386607 | 76193 | 101590 | 564390 | STATE BANK OF INDIA | SBIN0031043 | 61261526995 | RJJP00011914 |
| 5852 | JAIPUR | JAMWA RAMGARH | 38457 | LANGADIYAWAS | 567605 | 111864 | 149152 | 828621 | STATE BANK OF INDIA | SBIN0032457 | 61125971046 | RJJP00011153 |
| 5853 | JAIPUR | JAMWA RAMGARH | 38459 | MANOTA | 227155 | 44768 | 59690 | 331613 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000455 | 11331286390 | RJJP00011931 |
| 5854 | JAIPUR | JAMWA RAMGARH | 262419 | NANGAL TULSIDAS | 428165 | 84383 | 112510 | 625058 | STATE BANK OF INDIA | SBIN0031043 | 61264147993 | RJJP00011916 |
| 5855 | JAIPUR | JAMWA RAMGARH | 38461 | NATATA | 438816 | 86482 | 115309 | 640607 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000467 | 11331441201 | RJJP00011188 |
| 5856 | JAIPUR | JAMWA RAMGARH | 38462 | NAYALA | 739484 | 145738 | 194317 | 1079539 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000455 | 11331272434 | RJJP00011190 |
| 5857 | JAIPUR | JAMWA RAMGARH | 38465 | PAPAR | 310916 | 61275 | 81700 | 453891 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000455 | 11331257074 | RJJP00011154 |
| 5858 | JAIPUR | JAMWA RAMGARH | 38467 | RAHORI | 323504 | 63756 | 85008 | 472268 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000455 | 11331285750 | RJJP00011191 |
| 5859 | JAIPUR | JAMWA RAMGARH | 38470 | RAJPURWASA | 324311 | 63915 | 85220 | 473446 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000476 | 11330956151 | RJJP00011183 |
| 5860 | JAIPUR | JAMWA RAMGARH | 294349 | RAMPURAWAS RAMGARH | 260320 | 51304 | 68405 | 380029 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000455 | 83068575871 | RJJP00012161 |
| 5861 | JAIPUR | JAMWA RAMGARH | 38471 | ROOPWAS | 273231 | 53849 | 71798 | 398878 | STATE BANK OF INDIA | SBIN0032457 | 61125970042 | RJJP00011187 |
| 5862 | JAIPUR | JAMWA RAMGARH | 38472 | SAIPURA | 335527 | 66126 | 88168 | 489821 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000430 | 11330454877 | RJJP00011192 |
| 5863 | JAIPUR | JAMWA RAMGARH | 262427 | SAIWAR | 549448 | 108285 | 144381 | 802114 | STATE BANK OF INDIA | SBIN0031043 | 61268001175 | RJJP00011920 |
| 5864 | JAIPUR | JAMWA RAMGARH | 38473 | SAMRED KALLAN | 309786 | 61053 | 81404 | 452243 | STATE BANK OF INDIA | SBIN0031640 | 61125197310 | RJJP00011309 |
| 5865 | JAIPUR | JAMWA RAMGARH | 294343 | SAUNSIRA | 184548 | 36371 | 48494 | 269413 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000430 | 83068569313 | RJJP00012162 |
| 5866 | JAIPUR | JAMWA RAMGARH | 38475 | TALA | 621347 | 122455 | 163274 | 907076 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000476 | 11330955136 | RJJP00011182 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 5867 | JAIPUR | JAMWA RAMGARH | 38478 | TODAMEENA | 358203 | 70595 | 94126 | 522924 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000407 | 11327828171 | RJJP00011312 |
| 5868 | JAIPUR | JHOTWARA | 38479 | BEGUS | 445191 | 87738 | 116985 | 649914 | AXIS BANK | UTIB0003671 | 919010061619401 | RJJP00010749 |
| 5869 | JAIPUR | JHOTWARA | 38480 | BHAMBHORI | 312610 | 61609 | 82146 | 456365 | INDIAN BANK | IDIB0005578 | 50051911217 | RJJP00010713 |
| 5870 | JAIPUR | JHOTWARA | 262413 | BOYTAWALA | 699379 | 137834 | 183778 | 1020991 | HDFC BANK | HDFC0003468 | 50100096955478 | RJJP00012023 |
| 5871 | JAIPUR | JHOTWARA | 38481 | DHANKYA | 373292 | 73569 | 98091 | 544952 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000655 | 83034834372 | RJJP00010667 |
| 5872 | JAIPUR | JHOTWARA | 38482 | DURJANIYAWAS | 495383 | 97630 | 130174 | 723187 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000435 | 11330533237 | RJJP00010663 |
| 5873 | JAIPUR | JHOTWARA | 262329 | FATEHPURA | 417674 | 82315 | 109754 | 609743 | BANK OF BARODA | BARB0BEGASX | 41980100006737 | RJJP00012027 |
| 5874 | JAIPUR | JHOTWARA | 38483 | HATHOJ | 600367 | 118320 | 157761 | 876448 | AXIS BANK | UTIB0002115 | 920010067386116 | RJJP00010676 |
| 5875 | JAIPUR | JHOTWARA | 38484 | KALWAR | 677268 | 133476 | 177968 | 988712 | INDIAN BANK | IDIB0005578 | 50052178402 | RJJP00012017 |
| 5876 | JAIPUR | JHOTWARA | 38485 | MACHAWA | 321002 | 63263 | 84351 | 468616 | INDIAN BANK | IDIB0005578 | 20220777667 | RJJP00010665 |
| 5877 | JAIPUR | JHOTWARA | 262323 | MANDHA BHOPAWAS | 523142 | 103101 | 137468 | 763711 | INDIAN BANK | IDIB0005578 | 50270377758 | RJJP00012025 |
| 5878 | JAIPUR | JHOTWARA | 38486 | MUNDIYA RAMSAR | 380958 | 75079 | 100106 | 556143 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000475 | 11334999307 | RJJP00010405 |
| 5879 | JAIPUR | JHOTWARA | 38487 | NIMEDA | 378215 | 74539 | 99385 | 552139 | STATE BANK OF INDIA | SBIN0031797 | 61127122647 | RJJP00010673 |
| 5880 | JAIPUR | JHOTWARA | 38488 | NIWAROO | 947756 | 186784 | 249045 | 1383585 | INDIAN BANK | IDIB0005578 | 50054565455 | RJJP00010674 |
| 5881 | JAIPUR | JHOTWARA | 38489 | PACHAR | 458587 | 90378 | 120504 | 669469 | INDIAN BANK | IDIB0005578 | 50052019702 | RJJP00010655 |
| 5882 | JAIPUR | JHOTWARA | 262327 | PEETHAWAS | 503211 | 99173 | 132231 | 734615 | STATE BANK OF INDIA | SBIN0031797 | 61263669794 | RJJP00012026 |
| 5883 | JAIPUR | JHOTWARA | 294019 | SABRAMPURA | 322294 | 63518 | 84690 | 470502 | INDIAN BANK | IDIB0005578 | 50516210400 | RJJP00012016 |
| 5884 | JAIPUR | JHOTWARA | 38490 | SARNA CHOUR | 378860 | 74666 | 99555 | 553081 | IDBI BANK | IBKL0002007 | 2007104000003506 | RJJP00010661 |
| 5885 | JAIPUR | JHOTWARA | 38491 | SARNA DOONGAR | 553645 | 109112 | 145483 | 808240 | AXIS BANK | UTIB0001385 | 918010087530383 | RJJP00010678 |
| 5886 | JAIPUR | JHOTWARA | 38492 | SHYOSINGH PURA @ SHYOPURA | 485377 | 95658 | 127544 | 708579 | AXIS BANK | UTIB0003671 | 919010061619430 | RJJP00010652 |
| 5887 | JAIPUR | JOBNER | 38340 | ASAL PUR | 620056 | 122201 | 162934 | 905191 | STATE BANK OF INDIA | SBIN0031041 | 51064351503 | RJJP00011074 |
| 5888 | JAIPUR | JOBNER | 38569 | BABER WALO KI DHANI | 616828 | 121565 | 162086 | 900479 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000434 | 11331109658 | RJJP00010906 |
| 5889 | JAIPUR | JOBNER | 294796 | BASSI JHAJHRA | 195845 | 38597 | 51463 | 285905 | BANK OF BARODA | BARB0B0BASX | 43470100006921 | RJJP00012355 |
| 5890 | JAIPUR | JOBNER | 262464 | BASSINAGA | 451808 | 89043 | 118723 | 659574 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000434 | 83019915557 | RJJP00012067 |
| 5891 | JAIPUR | JOBNER | 38574 | BHAINSAWA | 573011 | 112929 | 150572 | 836512 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000423 | 11334221736 | RJJP00010876 |
| 5892 | JAIPUR | JOBNER | 38576 | BHOJPURA KALAN | 325441 | 64138 | 85517 | 475096 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000434 | 11331104559 | RJJP00010867 |
| 5893 | JAIPUR | JOBNER | 38345 | BOBAS | 386688 | 76209 | 101611 | 564508 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000446 | 11334712860 | RJJP00010718 |
| 5894 | JAIPUR | JOBNER | 38577 | DEHRA | 222959 | 43941 | 58588 | 325488 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000434 | 11331112345 | RJJP00010862 |
| 5895 | JAIPUR | JOBNER | 38351 | DHANI BORAJ | 382734 | 75429 | 100572 | 558735 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000434 | 11331111216 | RJJP00010972 |
| 5896 | JAIPUR | JOBNER | 38578 | DHANI NAGAN | 256770 | 50604 | 67472 | 374846 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000434 | 11331107946 | RJJP00010866 |
| 5897 | JAIPUR | JOBNER | 38581 | DOONGARI KHURD | 454552 | 89583 | 119444 | 663579 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000402 | 11335013826 | RJJP00010852 |
| 5898 | JAIPUR | JOBNER | 38580 | DOONGRI KALAN | 514024 | 101304 | 135072 | 750400 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000402 | 11335037188 | RJJP00010846 |
| 5899 | JAIPUR | JOBNER | 38584 | HINGONIYA | 547350 | 107872 | 143829 | 799051 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000423 | 11334245770 | RJJP00010879 |
| 5900 | JAIPUR | JOBNER | 38364 | IDAN KA BAS | 349972 | 68973 | 91963 | 510908 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000446 | 11334711561 | RJJP00010936 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-------------------|-------------|---------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 5901 | JAIPUR | JOBNER | 38588 | JORPURA (SUNDRIWAS) | 414285 | 81647 | 108863 | 604795 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000423 | 11334221770 | RJJP00010873 |
| 5902 | JAIPUR | JOBNER | 38587 | JORPURA JOBNER | 401697 | 79167 | 105555 | 586419 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000434 | 11331104537 | RJJP00010872 |
| 5903 | JAIPUR | JOBNER | 38590 | KALAKH | 328346 | 64710 | 86281 | 479337 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000586 | 11331104560 | RJJP00010804 |
| 5904 | JAIPUR | JOBNER | 38591 | KARANSAR | 601012 | 118448 | 157930 | 877390 | PUNJAB NATIONAL BANK | PUNB0167700 | 1677000100017844 | RJJP00010848 |
| 5905 | JAIPUR | JOBNER | 38593 | KHEJDAWAS | 319469 | 62961 | 83948 | 466378 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000586 | 11331108236 | RJJP00010849 |
| 5906 | JAIPUR | JOBNER | 38595 | KUDIYO KA BAS | 342064 | 67414 | 89885 | 499363 | STATE BANK OF INDIA | SBIN0008428 | 10731996016 | RJJP00010914 |
| 5907 | JAIPUR | JOBNER | 262544 | LOHARWARA | 386768 | 76224 | 101633 | 564625 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000423 | 83020663263 | RJJP00012065 |
| 5908 | JAIPUR | JOBNER | 38603 | MURLIPURA | 371598 | 73235 | 97646 | 542479 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000434 | 11331104548 | RJJP00010793 |
| 5909 | JAIPUR | KISHANGARH RENWAL | 38568 | ANANTPURA | 249911 | 49252 | 65670 | 364833 | STATE BANK OF INDIA | SBIN0000712 | 11346152336 | RJJP00010712 |
| 5910 | JAIPUR | KISHANGARH RENWAL | 38570 | BADHAL | 765145 | 150795 | 201060 | 1117000 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000401 | 11334363442 | RJJP00010851 |
| 5911 | JAIPUR | KISHANGARH RENWAL | 38571 | BAGAWAS | 501516 | 98839 | 131785 | 732140 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000402 | 11335013815 | RJJP00010868 |
| 5912 | JAIPUR | KISHANGARH RENWAL | 38572 | BASARI KHURD | 401536 | 79135 | 105513 | 586184 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000465 | 11334827837 | RJJP00010869 |
| 5913 | JAIPUR | KISHANGARH RENWAL | 38573 | BHADWA | 457618 | 90188 | 120250 | 668056 | PUNJAB NATIONAL BANK | PUNB0167800 | 1678000100013829 | RJJP00010856 |
| 5914 | JAIPUR | KISHANGARH RENWAL | 38575 | BHAISLANA | 356669 | 70293 | 93723 | 520685 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000405 | 11335134829 | RJJP00010871 |
| 5915 | JAIPUR | KISHANGARH RENWAL | 38352 | DHINDA | 408637 | 80534 | 107379 | 596550 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000602 | 11334514176 | RJJP00010721 |
| 5916 | JAIPUR | KISHANGARH RENWAL | 38582 | DOONGARSI KA BAS | 295664 | 58270 | 77693 | 431627 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000465 | 11334831649 | RJJP00010847 |
| 5917 | JAIPUR | KISHANGARH RENWAL | 38579 | DYODI | 298812 | 58890 | 78520 | 436222 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000434 | 11331106760 | RJJP00010801 |
| 5918 | JAIPUR | KISHANGARH RENWAL | 38583 | HARSOLI | 385719 | 76018 | 101357 | 563094 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000465 | 11334827848 | RJJP00012062 |
| 5919 | JAIPUR | KISHANGARH RENWAL | 38585 | ITAWA | 468593 | 92350 | 123134 | 684077 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000401 | 11334363453 | RJJP00010809 |
| 5920 | JAIPUR | KISHANGARH RENWAL | 294235 | KABARO KA BAS | 357799 | 70515 | 94020 | 522334 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000401 | 83068725477 | RJJP00012068 |
| 5921 | JAIPUR | KISHANGARH RENWAL | 38594 | KHEDI MILAK | 415818 | 81950 | 109266 | 607034 | PUNJAB NATIONAL BANK | PUNB0167700 | 1677000100017853 | RJJP00010874 |
| 5922 | JAIPUR | KISHANGARH RENWAL | 38596 | LALASAR | 378296 | 74555 | 99406 | 552257 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000402 | 11335035873 | RJJP00010913 |
| 5923 | JAIPUR | KISHANGARH RENWAL | 38597 | LUNIYA WAS | 565345 | 111418 | 148558 | 825321 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000401 | 11334364015 | RJJP00010858 |
| 5924 | JAIPUR | KISHANGARH RENWAL | 38598 | MALIKPURA | 384509 | 75779 | 101039 | 561327 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000465 | 11334827826 | RJJP00010863 |
| 5925 | JAIPUR | KISHANGARH RENWAL | 38599 | MANDA BHIM SINGH | 591087 | 116492 | 155322 | 862901 | UCO BANK | UCBA0001084 | 10840100100241 | RJJP00010865 |
| 5926 | JAIPUR | KISHANGARH RENWAL | 245359 | MUNDALI RANJEETPURA | 291065 | 57363 | 76484 | 424912 | STATE BANK OF INDIA | SBIN0031777 | 61134813851 | RJJP00010900 |
| 5927 | JAIPUR | KISHANGARH RENWAL | 38600 | MUNDIYA GARH | 241841 | 47662 | 63550 | 353053 | STATE BANK OF INDIA | SBIN0031777 | 51050504033 | RJJP00012063 |
| 5928 | JAIPUR | KISHANGARH RENWAL | 38601 | MUNDOTI | 234095 | 46135 | 61514 | 341744 | UCO BANK | UCBA0001084 | 10840100101343 | RJJP00010912 |
| 5929 | JAIPUR | KISHANGARH RENWAL | 38604 | NANDRI | 350295 | 69036 | 92048 | 511379 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000465 | 11334831582 | RJJP00010899 |
| 5930 | JAIPUR | KISHANGARH RENWAL | 38606 | PACHKODIYA | 283237 | 55821 | 74427 | 413485 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000434 | 11331109705 | RJJP00010880 |
| 5931 | JAIPUR | KISHANGARH RENWAL | 38607 | RALAWTA | 366595 | 72249 | 96331 | 535175 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000465 | 11334831616 | RJJP00010870 |
| 5932 | JAIPUR | KISHANGARH RENWAL | 38608 | RAMJI PURA KALAN | 423969 | 83556 | 111408 | 618933 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000465 | 83023100401 | RJJP00010901 |
| 5933 | JAIPUR | KISHANGARH RENWAL | 294273 | SUNDON KA BAS | 363690 | 71676 | 95568 | 530934 | PUNJAB NATIONAL BANK | PUNB0167800 | 1678000100134359 | RJJP00012064 |
| 5934 | JAIPUR | KOTKHAWADA | 38310 | AJAYRAJPURA DEHLALA | 449791 | 88645 | 118193 | 656629 | HDFC BANK | HDFC0004225 | 50100131702660 | RJJP00010686 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 5935 | JAIPUR | KOTKHAWADA | 294762 | AJMERIPURA | 279122 | 55009 | 73346 | 407477 | HDFC BANK | HDFC0004225 | 50100131702851 | RJJP00012042 |
| 5936 | JAIPUR | KOTKHAWADA | 38303 | AKODIYA | 382734 | 75429 | 100572 | 558735 | HDFC BANK | HDFC0004225 | 50100122773124 | RJJP00012308 |
| 5937 | JAIPUR | KOTKHAWADA | 294009 | ANANDPURA | 230867 | 45499 | 60666 | 337032 | BANK OF BARODA | BARBOCHAKSU | 34470100016900 | RJJP00012045 |
| 5938 | JAIPUR | KOTKHAWADA | 38307 | BADODIYA | 390480 | 76956 | 102608 | 570044 | HDFC BANK | HDFC0004225 | 50100175784802 | RJJP00010683 |
| 5939 | JAIPUR | KOTKHAWADA | 262724 | BALLUPURA | 127981 | 25223 | 33630 | 186834 | HDFC BANK | HDFC0004225 | 50100131702657 | RJJP00011943 |
| 5940 | JAIPUR | KOTKHAWADA | 38308 | CHHADEL KALAN | 312852 | 61657 | 82209 | 456718 | HDFC BANK | HDFC0004225 | 50100296389914 | RJJP00010685 |
| 5941 | JAIPUR | KOTKHAWADA | 38311 | GARUDWASI | 404925 | 79803 | 106404 | 591132 | CANARA BANK | CNRB0001907 | 1907101000015 | RJJP00010687 |
| 5942 | JAIPUR | KOTKHAWADA | 38313 | HARINARAYANPURA | 339078 | 66826 | 89101 | 495005 | BANK OF BARODA | BARBOCHAKSU | 34470100014551 | RJJP00010723 |
| 5943 | JAIPUR | KOTKHAWADA | 38315 | JHAPADA KALAN | 418966 | 82570 | 110093 | 611629 | BANK OF BARODA | BARBOCHAKSU | 34470100001605 | RJJP00010724 |
| 5944 | JAIPUR | KOTKHAWADA | 38319 | KHIRA RANI WAS | 350859 | 69147 | 92197 | 512203 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000409 | 11328542963 | RJJP00010728 |
| 5945 | JAIPUR | KOTKHAWADA | 38320 | KOTKHAWADA | 753767 | 148553 | 198070 | 1100390 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000409 | 11328539993 | RJJP00010740 |
| 5946 | JAIPUR | KOTKHAWADA | 38324 | MAHADEVPURA | 371356 | 73187 | 97583 | 542126 | UCO BANK | UCBA0001149 | 11490100002887 | RJJP00010787 |
| 5947 | JAIPUR | KOTKHAWADA | 38323 | MANADALIYA MEIDA | 186001 | 36657 | 48876 | 271534 | HDFC BANK | HDFC0004225 | 50100131702683 | RJJP00010748 |
| 5948 | JAIPUR | KOTKHAWADA | 38314 | NARPATPURA HARIPURA | 384106 | 75700 | 100933 | 560739 | BANK OF BARODA | BARB0SHIVDA | 56500100001814 | RJJP00010670 |
| 5949 | JAIPUR | KOTKHAWADA | 38326 | RADOLI | 356750 | 70308 | 93745 | 520803 | HDFC BANK | HDFC0004225 | 50100131702670 | RJJP00010664 |
| 5950 | JAIPUR | KOTKHAWADA | 38327 | RAM NAGAR | 328749 | 64790 | 86387 | 479926 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000409 | 11328543274 | RJJP00010631 |
| 5951 | JAIPUR | KOTKHAWADA | 38328 | RUPAHEDI KALAN | 414285 | 81647 | 108863 | 604795 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000409 | 11328544948 | RJJP00010750 |
| 5952 | JAIPUR | KOTKHAWADA | 38305 | RUPAHEDI KHURD WITH BAPUGAON | 381765 | 75238 | 100318 | 557321 | HDFC BANK | HDFC0004225 | 50100131702631 | RJJP00010720 |
| 5953 | JAIPUR | KOTKHAWADA | 38333 | THEEKRIYA GUJRAN | 292598 | 57665 | 76887 | 427150 | HDFC BANK | HDFC0004225 | 50100131702696 | RJJP00010770 |
| 5954 | JAIPUR | KOTKHAWADA | 38334 | THEEKRIYA MEENAN | 357234 | 70404 | 93872 | 521510 | BANK OF BARODA | BARBOCHAKSU | 34470100002337 | RJJP00010772 |
| 5955 | JAIPUR | KOTPUTLI | 262305 | AMAI | 467140 | 92064 | 122752 | 681956 | ICICI BANK LIMITED | ICIC0000652 | 065201001281 | RJJP00011948 |
| 5956 | JAIPUR | KOTPUTLI | 294360 | BAKHRANA | 387817 | 76431 | 101908 | 566156 | AU SMALL FINANCE BANK LIMITED | AUBL0002197 | 2081219729316054 | RJJP00012032 |
| 5957 | JAIPUR | KOTPUTLI | 294357 | BAMANWAS | 350617 | 69100 | 92133 | 511850 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 83066510269 | RJJP00011903 |
| 5958 | JAIPUR | KOTPUTLI | 38495 | BANAR | 313175 | 61721 | 82294 | 457190 | UCO BANK | UCBA0000629 | 06290100102221 | RJJP00011947 |
| 5959 | JAIPUR | KOTPUTLI | 38496 | BANETHI | 529275 | 104310 | 139080 | 772665 | STATE BANK OF INDIA | SBIN0031037 | 51064076090 | RJJP00011053 |
| 5960 | JAIPUR | KOTPUTLI | 262301 | BASAI | 465042 | 91651 | 122201 | 678894 | ICICI BANK LIMITED | ICIC0000652 | 065201001566 | RJJP00011945 |
| 5961 | JAIPUR | KOTPUTLI | 38498 | BHALOJI | 434540 | 85639 | 114186 | 634365 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000464 | 11328198588 | RJJP00011028 |
| 5962 | JAIPUR | KOTPUTLI | 38502 | CHATURBHUI | 413236 | 81441 | 108588 | 603265 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 11328278634 | RJJP00011113 |
| 5963 | JAIPUR | KOTPUTLI | 38503 | CHIMANPURA | 367725 | 72471 | 96628 | 536824 | AU SMALL FINANCE BANK LIMITED | AUBL0002197 | 1881219717407721 | RJJP00011946 |
| 5964 | JAIPUR | KOTPUTLI | 294355 | CHURI | 362479 | 71438 | 95250 | 529167 | AU SMALL FINANCE BANK LIMITED | AUBL0002197 | 2081219729646706 | RJJP00012048 |
| 5965 | JAIPUR | KOTPUTLI | 38505 | DEOTA | 388302 | 76527 | 102035 | 566864 | STATE BANK OF INDIA | SBIN0031037 | 51063903283 | RJJP00011044 |
| 5966 | JAIPUR | KOTPUTLI | 38508 | GONEDA | 326893 | 64424 | 85899 | 477216 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000419 | 11329131735 | RJJP00011026 |
| 5967 | JAIPUR | KOTPUTLI | 38509 | GOPALPURA | 426147 | 83985 | 111980 | 622112 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 11328273067 | RJJP00011101 |
| 5968 | JAIPUR | KOTPUTLI | 38510 | GORDHANPURA | 555097 | 109399 | 145865 | 810361 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 11328291394 | RJJP00011045 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|--------|---------------------------------|-------------|------------------|--------------|
| 5969 | JAIPUR | KOTPUTLI | 294795 | JAGDISHPURA | 270649 | 53340 | 71119 | 395108 | AU SMALL FINANCE BANK LIMITED | AUBL0002197 | 2081219729376273 | RJJP00011906 |
| 5970 | JAIPUR | KOTPUTLI | 38511 | JAI SINGHPURA | 420337 | 82840 | 110454 | 613631 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000419 | 11329135638 | RJJP00011055 |
| 5971 | JAIPUR | KOTPUTLI | 38512 | KALYANPURA KALAN | 483925 | 95372 | 127163 | 706460 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000454 | 11327460911 | RJJP00011054 |
| 5972 | JAIPUR | KOTPUTLI | 38513 | KALYANPURA KHURD | 474725 | 93559 | 124745 | 693029 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 11328271297 | RJJP00011102 |
| 5973 | JAIPUR | KOTPUTLI | 38514 | KANSLI | 418239 | 82427 | 109902 | 610568 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 11328279739 | RJJP00011056 |
| 5974 | JAIPUR | KOTPUTLI | 38515 | KANWARPURA | 183096 | 36085 | 48113 | 267294 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 11328271300 | RJJP00011057 |
| 5975 | JAIPUR | KOTPUTLI | 38517 | KESHWANA RAJPUT | 509343 | 100382 | 133842 | 743567 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000419 | 11329148536 | RJJP00011103 |
| 5976 | JAIPUR | KOTPUTLI | 38518 | KHADAB | 365627 | 72058 | 96077 | 533762 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000454 | 11327455505 | RJJP00011059 |
| 5977 | JAIPUR | KOTPUTLI | 294354 | KHERA NIHALPURA | 347551 | 68495 | 91327 | 507373 | AU SMALL FINANCE BANK LIMITED | AUBL0002197 | 2081219728995397 | RJJP00011950 |
| 5978 | JAIPUR | KOTPUTLI | 294365 | KHERKI MUKKAR | 317775 | 62627 | 83503 | 463905 | AU SMALL FINANCE BANK LIMITED | AUBL0002197 | 2081219728992631 | RJJP00011949 |
| 5979 | JAIPUR | KOTPUTLI | 262316 | KHERKI VEERBHAN | 472466 | 93114 | 124152 | 689732 | UCO BANK | UCBA0000486 | 04860110071786 | RJJP00011951 |
| 5980 | JAIPUR | KOTPUTLI | 38519 | KOOJOTA | 440107 | 86737 | 115649 | 642493 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 11328271311 | RJJP00011104 |
| 5981 | JAIPUR | KOTPUTLI | 38520 | MOHANPURA | 286788 | 56520 | 75360 | 418668 | ICICI BANK LIMITED | ICIC0006798 | 679801701281 | RJJP00011139 |
| 5982 | JAIPUR | KOTPUTLI | 262310 | MOLAHERA | 330202 | 65076 | 86768 | 482046 | IDBI BANK | IBKL0000760 | 0760104000101585 | RJJP00012049 |
| 5983 | JAIPUR | KOTPUTLI | 38521 | NANGAL PANDITPURA | 370307 | 72980 | 97307 | 540594 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 11328279886 | RJJP00011061 |
| 5984 | JAIPUR | KOTPUTLI | 38522 | NAREDA | 638293 | 125795 | 167727 | 931815 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000454 | 11327456199 | RJJP00011060 |
| 5985 | JAIPUR | KOTPUTLI | 38524 | PANIYALA | 361188 | 71183 | 94911 | 527282 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 11328260456 | RJJP00011025 |
| 5986 | JAIPUR | KOTPUTLI | 294362 | PAWANA AHEER | 351747 | 69322 | 92430 | 513499 | AU SMALL FINANCE BANK LIMITED | AUBL0002197 | 2081219729328362 | RJJP00011909 |
| 5987 | JAIPUR | KOTPUTLI | 38527 | RAIKARANPURA | 348116 | 68607 | 91476 | 508199 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000419 | 11329131859 | RJJP00011138 |
| 5988 | JAIPUR | KOTPUTLI | 38529 | RAMSINGHPURA | 327135 | 64472 | 85963 | 477570 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 11328275010 | RJJP00011051 |
| 5989 | JAIPUR | KOTPUTLI | 38530 | SANGTERA | 227397 | 44815 | 59754 | 331966 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000442 | 11328275316 | RJJP00011063 |
| 5990 | JAIPUR | KOTPUTLI | 38531 | SAROOND | 431392 | 85019 | 113359 | 629770 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000454 | 11327473261 | RJJP00011058 |
| 5991 | JAIPUR | KOTPUTLI | 38532 | SHUKLAWAS | 314466 | 61975 | 82633 | 459074 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000454 | 11327473635 | RJJP00012031 |
| 5992 | JAIPUR | KOTPUTLI | 38534 | SUNDARPURA | 288160 | 56791 | 75721 | 420672 | STATE BANK OF INDIA | SBIN0031037 | 51063926392 | RJJP00011062 |
| 5993 | JAIPUR | MADHORAJPURA | 294786 | BEECHI | 323423 | 63740 | 84987 | 472150 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000444 | 83068760159 | RJJP00012129 |
| 5994 | JAIPUR | MADHORAJPURA | 38537 | BHANKAROTA | 326167 | 64281 | 85708 | 476156 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000444 | 11330767787 | RJJP00012133 |
| 5995 | JAIPUR | MADHORAJPURA | 38539 | CHANDAMA KALAN | 487798 | 96135 | 128180 | 712113 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11330924800 | RJJP00010675 |
| 5996 | JAIPUR | MADHORAJPURA | 38540 | CHITTORA | 387333 | 76336 | 101781 | 565450 | UCO BANK | UCBA0001059 | 10590100804222 | RJJP00010644 |
| 5997 | JAIPUR | MADHORAJPURA | 38542 | DABICH | 326974 | 64440 | 85920 | 477334 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000415 | 11331577810 | RJJP00010760 |
| 5998 | JAIPUR | MADHORAJPURA | 38543 | DIDAWATA | 525805 | 103626 | 138168 | 767599 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000415 | 11330764731 | RJJP00010695 |
| 5999 | JAIPUR | MADHORAJPURA | 38544 | DOSARA | 374826 | 73871 | 98494 | 547191 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000415 | 11331564175 | RJJP00010653 |
| 6000 | JAIPUR | MADHORAJPURA | 38545 | GOHANDI | 313821 | 61848 | 82464 | 458133 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11330924301 | RJJP00010776 |
| 6001 | JAIPUR | MADHORAJPURA | 38546 | HARSULIYA | 435104 | 85751 | 114334 | 635189 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11330925984 | RJJP00010741 |
| 6002 | JAIPUR | MADHORAJPURA | 294027 | HEERAPURA | 338917 | 66794 | 89058 | 494769 | UCO BANK | UCBA0001059 | 10590110046685 | RJJP00012127 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 6003 | JAIPUR | MADHORAJPURA | 38547 | JHADALA | 285497 | 56266 | 75021 | 416784 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11330940221 | RJJP00010669 |
| 6004 | JAIPUR | MADHORAJPURA | 38552 | MADHORAJ PURA | 464235 | 91492 | 121989 | 677716 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000444 | 11330766217 | RJJP00010645 |
| 6005 | JAIPUR | MADHORAJPURA | 38557 | MOHABBATPURA | 387737 | 76415 | 101887 | 566039 | UCO BANK | UCBA0001059 | 10590100804214 | RJJP00010701 |
| 6006 | JAIPUR | MADHORAJPURA | 262251 | MOHANPURA PRITHWISINGH | 341822 | 67366 | 89822 | 499010 | UCO BANK | UCBA0001059 | 10590110030721 | RJJP00012132 |
| 6007 | JAIPUR | MADHORAJPURA | 294790 | NARAYANPURA | 277266 | 54644 | 72858 | 404768 | UCO BANK | UCBA0001059 | 10590110046708 | RJJP00012128 |
| 6008 | JAIPUR | MADHORAJPURA | 38561 | PAHARIYA | 364497 | 71835 | 95780 | 532112 | UCO BANK | UCBA0001059 | 10590100804266 | RJJP00010734 |
| 6009 | JAIPUR | MADHORAJPURA | 38564 | PIPALA | 451970 | 89074 | 118766 | 659810 | UCO BANK | UCBA0001059 | 10590100804252 | RJJP00010777 |
| 6010 | JAIPUR | MADHORAJPURA | 38565 | RENWAL MAJI | 584147 | 115124 | 153499 | 852770 | STATE BANK OF INDIA | SBIN0031977 | 61298532973 | RJJP00010730 |
| 6011 | JAIPUR | MADHORAJPURA | 294025 | THALA | 358364 | 70627 | 94169 | 523160 | UCO BANK | UCBA0001059 | 10590110046722 | RJJP00012130 |
| 6012 | JAIPUR | MAUZAMABAD | 38339 | AKHEPURA | 248620 | 48998 | 65331 | 362949 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000587 | 11335187725 | RJJP00010771 |
| 6013 | JAIPUR | MAUZAMABAD | 38342 | BICHOON | 587375 | 115760 | 154347 | 857482 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000408 | 11334299725 | RJJP00010672 |
| 6014 | JAIPUR | MAUZAMABAD | 38343 | BIHARIPURA | 290419 | 57236 | 76315 | 423970 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000418 | 11334514507 | RJJP00010947 |
| 6015 | JAIPUR | MAUZAMABAD | 38346 | BORAJ | 895950 | 176574 | 235432 | 1307956 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000446 | 11334714197 | RJJP00010973 |
| 6016 | JAIPUR | MAUZAMABAD | 38349 | DHAMANA | 395806 | 78006 | 104007 | 577819 | STATE BANK OF INDIA | SBIN0031369 | 51062782882 | RJJP00010961 |
| 6017 | JAIPUR | MAUZAMABAD | 38354 | GADOTA | 390722 | 77004 | 102672 | 570398 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000587 | 11334274915 | RJJP00010965 |
| 6018 | JAIPUR | MAUZAMABAD | 38358 | GANGATI KALAN | 403392 | 79501 | 106001 | 588894 | STATE BANK OF INDIA | SBIN0031369 | 51062760584 | RJJP00010943 |
| 6019 | JAIPUR | MAUZAMABAD | 38359 | GIDANI | 329960 | 65029 | 86705 | 481694 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000418 | 11334534908 | RJJP00010971 |
| 6020 | JAIPUR | MAUZAMABAD | 38360 | GUDABERASAL | 441399 | 86991 | 115988 | 644378 | STATE BANK OF INDIA | SBIN0031976 | 36975272301 | RJJP00011077 |
| 6021 | JAIPUR | MAUZAMABAD | 38365 | JHAG | 425502 | 83858 | 111811 | 621171 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000432 | 11334672665 | RJJP00011079 |
| 6022 | JAIPUR | MAUZAMABAD | 38366 | JHARNA | 443900 | 87484 | 116645 | 648029 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000587 | 11334515067 | RJJP00011080 |
| 6023 | JAIPUR | MAUZAMABAD | 38368 | KHUDIYALA | 401374 | 79103 | 105471 | 585948 | THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0022011 | 22011101110024935 | RJJP00011082 |
| 6024 | JAIPUR | MAUZAMABAD | 38370 | MAHALAAN | 496352 | 97821 | 130428 | 724601 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000446 | 11334707940 | RJJP00010974 |
| 6025 | JAIPUR | MAUZAMABAD | 38372 | MANGALWARA | 274361 | 54071 | 72095 | 400527 | BANK OF BARODA | BARBODUDUXX | 34600100001533 | RJJP00010762 |
| 6026 | JAIPUR | MAUZAMABAD | 38374 | MAUZAMABAD | 826876 | 162961 | 217281 | 1207118 | STATE BANK OF INDIA | SBIN0031369 | 51062771256 | RJJP00011084 |
| 6027 | JAIPUR | MAUZAMABAD | 38375 | MOKHAMPURA | 398631 | 78562 | 104750 | 581943 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000587 | 83021597118 | RJJP00010930 |
| 6028 | JAIPUR | MAUZAMABAD | 38380 | RASEELI | 413317 | 81457 | 108609 | 603383 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000472 | 11334950713 | RJJP00010960 |
| 6029 | JAIPUR | MAUZAMABAD | 38382 | SAANWALI | 325279 | 64106 | 85475 | 474860 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000432 | 11334675270 | RJJP00011085 |
| 6030 | JAIPUR | MAUZAMABAD | 38386 | SAWARDA | 462783 | 91205 | 121607 | 675595 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000471 | 11335187952 | RJJP00010766 |
| 6031 | JAIPUR | MAUZAMABAD | 38387 | SEWA | 436073 | 85941 | 114588 | 636602 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000472 | 11334939755 | RJJP00010969 |
| 6032 | JAIPUR | MAUZAMABAD | 38392 | UGARIYAWAS | 380958 | 75079 | 100106 | 556143 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000446 | 11334735208 | RJJP00010966 |
| 6033 | JAIPUR | PAOTA | 38673 | BARNAGAR | 575916 | 113502 | 151336 | 840754 | BANK OF BARODA | BARBOBARNAG | 53710100004538 | RJJP00011954 |
| 6034 | JAIPUR | PAOTA | 38497 | BHAINSLANA | 418723 | 82522 | 110030 | 611275 | STATE BANK OF INDIA | SBIN0031851 | 61122398871 | RJJP00011964 |
| 6035 | JAIPUR | PAOTA | 38677 | BHANKARI | 241761 | 47646 | 63528 | 352935 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000461 | 11328038147 | RJJP00011955 |
| 6036 | JAIPUR | PAOTA | 38499 | BHONAWAS | 424211 | 83604 | 111471 | 619286 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000603 | 83027332042 | RJJP00011965 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|--------|---------------------------------|-------------|------------------|--------------|
| 6037 | JAIPUR | PAOTA | 38500 | BHUCHARA | 224492 | 44243 | 58991 | 327726 | CENTRAL BANK OF INDIA | CBIN0280431 | 2057631072 | RJJP00011972 |
| 6038 | JAIPUR | PAOTA | 38501 | BHURI BHARAJ | 604724 | 119179 | 158906 | 882809 | STATE BANK OF INDIA | SBIN0031851 | 61122398735 | RJJP00012006 |
| 6039 | JAIPUR | PAOTA | 294400 | CHOBALA | 263467 | 51924 | 69232 | 384623 | HDFC BANK | HDFC0002671 | 50100368105445 | RJJP00012018 |
| 6040 | JAIPUR | PAOTA | 38504 | DANTIL | 634904 | 125127 | 166836 | 926867 | STATE BANK OF INDIA | SBIN0031670 | 51082970348 | RJJP00011936 |
| 6041 | JAIPUR | PAOTA | 38506 | DWARIKA PURA | 334236 | 65871 | 87829 | 487936 | STATE BANK OF INDIA | SBIN0031670 | 51082970360 | RJJP00011957 |
| 6042 | JAIPUR | PAOTA | 38507 | FATEHPURA KHURD | 298489 | 58826 | 78435 | 435750 | CENTRAL BANK OF INDIA | CBIN0280431 | 2057564274 | RJJP00011971 |
| 6043 | JAIPUR | PAOTA | 38685 | JODHPURA | 504179 | 99364 | 132485 | 736028 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000461 | 11328037121 | RJJP00011961 |
| 6044 | JAIPUR | PAOTA | 262576 | KARAUDI | 360785 | 71104 | 94805 | 526694 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000464 | 83021400258 | RJJP00011968 |
| 6045 | JAIPUR | PAOTA | 38516 | KAROLI | 487798 | 96135 | 128180 | 712113 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000603 | 11328207323 | RJJP00011969 |
| 6046 | JAIPUR | PAOTA | 38687 | KHELANA | 290661 | 57284 | 76378 | 424323 | STATE BANK OF INDIA | SBIN0031038 | 51083770836 | RJJP00011967 |
| 6047 | JAIPUR | PAOTA | 262499 | LADA KA BAS | 380797 | 75048 | 100063 | 555908 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000603 | 83032932553 | RJJP00011963 |
| 6048 | JAIPUR | PAOTA | 38691 | MANDHA | 344081 | 67812 | 90415 | 502308 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000603 | 11329088336 | RJJP00012008 |
| 6049 | JAIPUR | PAOTA | 38694 | PANCHUDALA | 626754 | 123521 | 164694 | 914969 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000458 | 11329115293 | RJJP00011973 |
| 6050 | JAIPUR | PAOTA | 38523 | PANDITPURA | 524110 | 103292 | 137722 | 765124 | CENTRAL BANK OF INDIA | CBIN0280431 | 2057539677 | RJJP00011959 |
| 6051 | JAIPUR | PAOTA | 38525 | PATHAREDI | 570429 | 112420 | 149894 | 832743 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000464 | 11328230352 | RJJP00011960 |
| 6052 | JAIPUR | PAOTA | 262495 | PREMNAGAR | 386768 | 76224 | 101633 | 564625 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000603 | 83027287724 | RJJP00011970 |
| 6053 | JAIPUR | PAOTA | 38526 | PURUSHOTTAMPURA | 530889 | 104628 | 139504 | 775021 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000454 | 11327455527 | RJJP00012009 |
| 6054 | JAIPUR | PAOTA | 38528 | RAJNOTA | 491348 | 96835 | 129113 | 717296 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000464 | 11328225659 | RJJP00011962 |
| 6055 | JAIPUR | PAOTA | 38533 | SUDARPURA DHADHA | 364174 | 71772 | 95695 | 531641 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000603 | 83042874575 | RJJP00012011 |
| 6056 | JAIPUR | PAOTA | 294367 | SUJATNAGAR | 312772 | 61641 | 82188 | 456601 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000603 | 83063169274 | RJJP00012021 |
| 6057 | JAIPUR | PAOTA | 38535 | TASKOLA | 340853 | 67175 | 89567 | 497595 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000603 | 83030463546 | RJJP00011956 |
| 6058 | JAIPUR | PAOTA | 294368 | THIKARIYA | 266130 | 52449 | 69932 | 388511 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000428 | 83062894395 | RJJP00012019 |
| 6059 | JAIPUR | PAOTA | 38536 | TORDA GUJRAN | 531131 | 104675 | 139567 | 775373 | CENTRAL BANK OF INDIA | CBIN0280431 | 2057539123 | RJJP00012013 |
| 6060 | JAIPUR | PAOTA | 38703 | TULSI PURA | 222717 | 43893 | 58524 | 325134 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000428 | 83034435811 | RJJP00011966 |
| 6061 | JAIPUR | PAOTA | 262504 | VEER TAJAJI NAGAR | 387898 | 76447 | 101929 | 566274 | BANK OF BARODA | BARB0BARNAG | 53710100002760 | RJJP00011974 |
| 6062 | JAIPUR | PHAGI | 294766 | BHOJPURA | 271375 | 53483 | 71310 | 396168 | PUNJAB NATIONAL BANK | PUNB0875200 | 8752000100025408 | RJJP00012125 |
| 6063 | JAIPUR | PHAGI | 38538 | CHAKWARA | 360543 | 71056 | 94741 | 526340 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11331641823 | RJJP00010775 |
| 6064 | JAIPUR | PHAGI | 38541 | CHOURU | 468351 | 92303 | 123070 | 683724 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000411 | 11331643285 | RJJP00010739 |
| 6065 | JAIPUR | PHAGI | 38548 | KANSEL | 315919 | 62261 | 83015 | 461195 | PUNJAB NATIONAL BANK | PUNB0356000 | 3560000100005664 | RJJP00010735 |
| 6066 | JAIPUR | PHAGI | 38549 | KISHORPURA | 499176 | 98378 | 131170 | 728724 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000456 | 11330389974 | RJJP00010697 |
| 6067 | JAIPUR | PHAGI | 294022 | KUDLI | 336173 | 66253 | 88337 | 490763 | PUNJAB NATIONAL BANK | PUNB0875200 | 8752000100025383 | RJJP00012126 |
| 6068 | JAIPUR | PHAGI | 38550 | LADANA | 281866 | 55550 | 74067 | 411483 | STATE BANK OF INDIA | SBIN0031046 | 51084132962 | RJJP00010648 |
| 6069 | JAIPUR | PHAGI | 38551 | LASADIYA | 487879 | 96151 | 128202 | 712232 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000456 | 11330389861 | RJJP00010709 |
| 6070 | JAIPUR | PHAGI | 38554 | MANDAWARI | 316080 | 62293 | 83058 | 461431 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000456 | 11330390026 | RJJP00010658 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 6071 | JAIPUR | PHAGI | 38555 | MANDI | 375552 | 74014 | 98685 | 548251 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11330925543 | RJJP00012131 |
| 6072 | JAIPUR | PHAGI | 38553 | MANDOR | 312691 | 61625 | 82167 | 456483 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11330925532 | RJJP00010744 |
| 6073 | JAIPUR | PHAGI | 38556 | MENDWAS | 418643 | 82506 | 110008 | 611157 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000456 | 11330389883 | RJJP00010736 |
| 6074 | JAIPUR | PHAGI | 38558 | NAREDA | 337626 | 66539 | 88719 | 492884 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000411 | 11331643263 | RJJP00010696 |
| 6075 | JAIPUR | PHAGI | 38559 | NEEMERA | 510473 | 100604 | 134139 | 745216 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000456 | 11330389872 | RJJP00010700 |
| 6076 | JAIPUR | PHAGI | 38560 | PACHALA | 332461 | 65522 | 87362 | 485345 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11330924312 | RJJP00010732 |
| 6077 | JAIPUR | PHAGI | 38562 | PARWAN | 427035 | 84160 | 112214 | 623409 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11330925746 | RJJP00010780 |
| 6078 | JAIPUR | PHAGI | 38563 | PHAGI | 1023367 | 201686 | 268914 | 1493967 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11330923330 | RJJP00010742 |
| 6079 | JAIPUR | PHAGI | 38566 | ROTWARA | 331331 | 65299 | 87065 | 483695 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11330924389 | RJJP00010671 |
| 6080 | JAIPUR | PHAGI | 38567 | SAWAI JAI SINGH PURA | 334156 | 65856 | 87807 | 487819 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000460 | 11330924367 | RJJP00010654 |
| 6081 | JAIPUR | PHAGI | 294427 | SULTANIYA | 326409 | 64329 | 85772 | 476510 | PUNJAB NATIONAL BANK | PUNB0875200 | 8752000100025417 | RJJP00012122 |
| 6082 | JAIPUR | SAMBHAR | 38338 | AAKODA | 469561 | 92541 | 123388 | 685490 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000602 | 11335187918 | RJJP00010944 |
| 6083 | JAIPUR | SAMBHAR | 38341 | BARDOTI | 452292 | 89138 | 118851 | 660281 | HDFC BANK | HDFC0003922 | 50100221388040 | RJJP00010768 |
| 6084 | JAIPUR | SAMBHAR | 38347 | CHAIN PURA | 364981 | 71931 | 95907 | 532819 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000471 | 11335188843 | RJJP00011076 |
| 6085 | JAIPUR | SAMBHAR | 38361 | HABAS PURA | 362076 | 71358 | 95144 | 528578 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000418 | 11334512180 | RJJP00010975 |
| 6086 | JAIPUR | SAMBHAR | 38363 | HIRNODA | 644103 | 126940 | 169253 | 940296 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000446 | 11334711720 | RJJP00011078 |
| 6087 | JAIPUR | SAMBHAR | 38586 | JAISINGH PURA | 397097 | 78260 | 104347 | 579704 | STATE BANK OF INDIA | SBIN0000712 | 11346148603 | RJJP00012150 |
| 6088 | JAIPUR | SAMBHAR | 38367 | KACHRODA | 488363 | 96247 | 128329 | 712939 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000602 | 83028425200 | RJJP00011081 |
| 6089 | JAIPUR | SAMBHAR | 38589 | KAJIPURA | 348439 | 68670 | 91561 | 508670 | HDFC BANK | HDFC0003922 | 50100228232177 | RJJP00010864 |
| 6090 | JAIPUR | SAMBHAR | 38592 | KHANDEL | 370145 | 72948 | 97264 | 540357 | HDFC BANK | HDFC0003922 | 50100218365216 | RJJP00010711 |
| 6091 | JAIPUR | SAMBHAR | 262260 | KHERIRAM | 463912 | 91428 | 121904 | 677244 | BANK OF BARODA | BARBOKANJAI | 53730100002575 | RJJP00012356 |
| 6092 | JAIPUR | SAMBHAR | 38369 | KORSEENA | 294131 | 57967 | 77290 | 429388 | HDFC BANK | HDFC0003922 | 50100222672222 | RJJP00010769 |
| 6093 | JAIPUR | SAMBHAR | 38602 | MUNDWARA | 364820 | 71899 | 95865 | 532584 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000600 | 11331123720 | RJJP00010877 |
| 6094 | JAIPUR | SAMBHAR | 38377 | NARAINA | 1280056 | 252274 | 336365 | 1868695 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000601 | 11334514187 | RJJP00010925 |
| 6095 | JAIPUR | SAMBHAR | 38605 | NORANGPURA | 322455 | 63550 | 84733 | 470738 | STATE BANK OF INDIA | SBIN0000712 | 11346152110 | RJJP00010850 |
| 6096 | JAIPUR | SAMBHAR | 38381 | ROJADI | 359574 | 70865 | 94487 | 524926 | BANK OF BARODA | BARBOKANJAI | 53730100003620 | RJJP00010967 |
| 6097 | JAIPUR | SAMBHAR | 38385 | SARDULPURA | 446321 | 87961 | 117281 | 651563 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000602 | 11334529705 | RJJP00010719 |
| 6098 | JAIPUR | SAMBHAR | 294798 | SEETARAMPURA | 339239 | 66857 | 89143 | 495239 | PUNJAB NATIONAL BANK | PUNB0041700 | 0417000100220661 | RJJP00012357 |
| 6099 | JAIPUR | SAMBHAR | 38609 | SINODIYA | 361350 | 71215 | 94953 | 527518 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000600 | 83048952185 | RJJP00010875 |
| 6100 | JAIPUR | SAMBHAR | 38389 | SRI RAM PURA | 395564 | 77958 | 103944 | 577466 | HDFC BANK | HDFC0003922 | 50100222657565 | RJJP00010774 |
| 6101 | JAIPUR | SAMBHAR | 38391 | SURSINGH PURA | 344242 | 67843 | 90458 | 502543 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000418 | 11334512623 | RJJP00010968 |
| 6102 | JAIPUR | SAMBHAR | 38610 | TEJYA KA BAS | 426874 | 84128 | 112171 | 623173 | HDFC BANK | HDFC0003922 | 50100227555681 | RJJP00010905 |
| 6103 | JAIPUR | SAMBHAR | 38611 | TYOD | 460846 | 90824 | 121098 | 672768 | HDFC BANK | HDFC0003922 | 50100223819608 | RJJP00010791 |
| 6104 | JAIPUR | SANGANER | 38612 | AJAJRAJPURA | 491591 | 96883 | 129177 | 717651 | STATE BANK OF INDIA | SBIN0008190 | 10684573536 | RJJP00011107 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 6105 | JAIPUR | SANGANER | 262471 | ASHAWALA | 406942 | 80200 | 106934 | 594076 | UCO BANK | UCBA0001595 | 15950110035153 | RJJP00011872 |
| 6106 | JAIPUR | SANGANER | 38613 | AWANIYA | 528064 | 104071 | 138761 | 770896 | HDFC BANK | HDFC0002217 | 50100078817738 | RJJP00011130 |
| 6107 | JAIPUR | SANGANER | 262481 | BARI KA BAS | 407668 | 80343 | 107125 | 595136 | UNION BANK OF INDIA | UBIN0818968 | 189610100072907 | RJJP00011838 |
| 6108 | JAIPUR | SANGANER | 38616 | BHEELWA | 571720 | 112675 | 150233 | 834628 | UCO BANK | UCBA0001595 | 15950100000086 | RJJP00011170 |
| 6109 | JAIPUR | SANGANER | 38614 | BHAMBHORIYA | 373050 | 73521 | 98028 | 544599 | AXIS BANK | UTIB0001523 | 920010071450221 | RJJP00011119 |
| 6110 | JAIPUR | SANGANER | 38615 | BHAPURA | 393385 | 77529 | 103371 | 574285 | AXIS BANK | UTIB0001523 | 920010068428990 | RJJP00012041 |
| 6111 | JAIPUR | SANGANER | 38617 | DADIYA | 424937 | 83747 | 111662 | 620346 | STATE BANK OF INDIA | SBIN0007095 | 10160613714 | RJJP00011141 |
| 6112 | JAIPUR | SANGANER | 38619 | DAHMI KALAN | 542589 | 106934 | 142578 | 792101 | HDFC BANK | HDFC0002217 | 22171450000134 | RJJP00012103 |
| 6113 | JAIPUR | SANGANER | 38618 | DANTLI | 336415 | 66301 | 88401 | 491117 | PUNJAB NATIONAL BANK | PUNB0774900 | 3952000100021380 | RJJP00011112 |
| 6114 | JAIPUR | SANGANER | 38620 | DEVALIYA | 379587 | 74809 | 99745 | 554141 | CENTRAL BANK OF INDIA | CBIN0282485 | 1906905266 | RJJP00011142 |
| 6115 | JAIPUR | SANGANER | 38621 | GONER | 488121 | 96199 | 128265 | 712585 | PUNJAB NATIONAL BANK | PUNB0190600 | 1906000100021785 | RJJP00011132 |
| 6116 | JAIPUR | SANGANER | 262478 | JAGNNATHPURA | 356508 | 70261 | 93681 | 520450 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000450 | 83020164593 | RJJP00011831 |
| 6117 | JAIPUR | SANGANER | 38622 | JAISINGHPURA | 425502 | 83858 | 111811 | 621171 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000594 | 11331148882 | RJJP00011110 |
| 6118 | JAIPUR | SANGANER | 38623 | KALWARA | 351747 | 69322 | 92430 | 513499 | STATE BANK OF INDIA | SBIN0031483 | 61120267191 | RJJP00011109 |
| 6119 | JAIPUR | SANGANER | 38624 | KAPOORAWALA | 449145 | 88518 | 118024 | 655687 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000596 | 83032044308 | RJJP00011120 |
| 6120 | JAIPUR | SANGANER | 262474 | KHERI GOKULPURA | 486991 | 95976 | 127968 | 710935 | UCO BANK | UCBA0001595 | 15950110035443 | RJJP00011874 |
| 6121 | JAIPUR | SANGANER | 38625 | LAKHANA | 325925 | 64233 | 85644 | 475802 | AXIS BANK | UTIB0000433 | 920010038939561 | RJJP00012052 |
| 6122 | JAIPUR | SANGANER | 262467 | IMADAU | 418320 | 82443 | 109924 | 610687 | KOTAK MAHINDRA BANK LIMITED | KKBK0003543 | 2411839651 | RJJP00011873 |
| 6123 | JAIPUR | SANGANER | 38626 | MAHAPURA | 524030 | 103276 | 137701 | 765007 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000445 | 11330331344 | RJJP00011108 |
| 6124 | JAIPUR | SANGANER | 38627 | MOHANPURA | 394031 | 77656 | 103541 | 575228 | AXIS BANK | UTIB0001523 | 920010068436078 | RJJP00012040 |
| 6125 | JAIPUR | SANGANER | 38628 | MUHANA | 598511 | 117955 | 157273 | 873739 | AXIS BANK | UTIB0003754 | 919010019235716 | RJJP00011122 |
| 6126 | JAIPUR | SANGANER | 38629 | NARSINGH PURA | 379345 | 74761 | 99682 | 553788 | CENTRAL BANK OF INDIA | CBIN0282485 | 1906906463 | RJJP00011128 |
| 6127 | JAIPUR | SANGANER | 38630 | NEOTA | 510554 | 100620 | 134160 | 745334 | HDFC BANK | HDFC0001848 | 50100076371331 | RJJP00011135 |
| 6128 | JAIPUR | SANGANER | 38631 | PANWALIYA | 471336 | 92891 | 123855 | 688082 | AXIS BANK | UTIB0003754 | 920010064612681 | RJJP00011118 |
| 6129 | JAIPUR | SANGANER | 38634 | RAMPURA UNTI | 496836 | 97917 | 130555 | 725308 | THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0022010 | 22010101110018103 | RJJP00011148 |
| 6130 | JAIPUR | SANGANER | 38632 | SHRIRAM KI NAGAL | 431312 | 85003 | 113337 | 629652 | HDFC BANK | HDFC0003443 | 50100075968942 | RJJP00011133 |
| 6131 | JAIPUR | SANGANER | 294029 | SIROLI | 375955 | 74093 | 98791 | 548839 | PUNJAB NATIONAL BANK | PUNB0774900 | 7749000100023515 | RJJP00011911 |
| 6132 | JAIPUR | SANGANER | 38633 | THIKARIYA | 443900 | 87484 | 116645 | 648029 | HDFC BANK | HDFC0001848 | 50100032389656 | RJJP00012036 |
| 6133 | JAIPUR | SANGANER | 38635 | VIDHANI | 474322 | 93480 | 124639 | 692441 | AXIS BANK | UTIB0002878 | 920010042921307 | RJJP00011131 |
| 6134 | JAIPUR | SANGANER | 38636 | WATIKA | 854554 | 168416 | 224554 | 1247524 | AXIS BANK | UTIB0000433 | 916010023838878 | RJJP00011134 |
| 6135 | JAIPUR | SHAHPURA | 38637 | AMARSAR | 688888 | 135766 | 181022 | 1005676 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000399 | 11327745759 | RJJP00010759 |
| 6136 | JAIPUR | SHAHPURA | 38638 | BARI JORI | 559697 | 110305 | 147074 | 817076 | ICICI BANK LIMITED | ICIC0001753 | 175301001578 | RJJP00010815 |
| 6137 | JAIPUR | SHAHPURA | 38639 | BIDARA | 439946 | 86705 | 115606 | 642257 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000439 | 11329265624 | RJJP00010783 |
| 6138 | JAIPUR | SHAHPURA | 38640 | BISHANGARH | 441883 | 87086 | 116115 | 645084 | PUNJAB NATIONAL BANK | PUNB0082510 | 8252010001520 | RJJP00010810 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 6139 | JAIPUR | SHAHPURA | 38641 | BLINDERPUR | 636921 | 125525 | 167366 | 929812 | CENTRAL BANK OF INDIA | CBIN0282486 | 2302787772 | RJJP00010842 |
| 6140 | JAIPUR | SHAHPURA | 38642 | CHHARSA | 290984 | 57347 | 76463 | 424794 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000579 | 11328750495 | RJJP00010699 |
| 6141 | JAIPUR | SHAHPURA | 262291 | CHIMANPURA | 253461 | 49952 | 66603 | 370016 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000663 | 83020282438 | RJJP00011863 |
| 6142 | JAIPUR | SHAHPURA | 38643 | DEVIPURA | 348197 | 68623 | 91497 | 508317 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000439 | 11329251611 | RJJP00010837 |
| 6143 | JAIPUR | SHAHPURA | 38644 | DEWAN | 701638 | 138279 | 184372 | 1024289 | ICICI BANK LIMITED | ICIC0001753 | 175301001504 | RJJP00010788 |
| 6144 | JAIPUR | SHAHPURA | 38645 | DHANOTA | 470207 | 92668 | 123558 | 686433 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000416 | 11331375870 | RJJP00010821 |
| 6145 | JAIPUR | SHAHPURA | 38646 | DHAWLI | 423081 | 83381 | 111175 | 617637 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000417 | 11331343225 | RJJP00010808 |
| 6146 | JAIPUR | SHAHPURA | 38647 | GHASIPURA | 333187 | 65665 | 87553 | 486405 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000473 | 11327896301 | RJJP00010797 |
| 6147 | JAIPUR | SHAHPURA | 38648 | GOVINDPURA BASRI | 553160 | 109017 | 145356 | 807533 | CENTRAL BANK OF INDIA | CBIN0282486 | 2302834316 | RJJP00010781 |
| 6148 | JAIPUR | SHAHPURA | 38649 | HANUT PURA | 460362 | 90728 | 120971 | 672061 | ICICI BANK LIMITED | ICIC0006792 | 679201701983 | RJJP00010757 |
| 6149 | JAIPUR | SHAHPURA | 38650 | HANUTIYA | 433248 | 85385 | 113846 | 632479 | PUNJAB NATIONAL BANK | PUNB0975800 | 9758000100016252 | RJJP00010737 |
| 6150 | JAIPUR | SHAHPURA | 38651 | JAGATPURA | 324714 | 63995 | 85326 | 474035 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000462 | 11330801866 | RJJP00010784 |
| 6151 | JAIPUR | SHAHPURA | 38652 | KANT | 277670 | 54723 | 72964 | 405357 | ICICI BANK LIMITED | ICIC0001753 | 175301001456 | RJJP00010798 |
| 6152 | JAIPUR | SHAHPURA | 38653 | KARIRI | 731576 | 144179 | 192239 | 1067994 | ICICI BANK LIMITED | ICIC0006792 | 679201702203 | RJJP00010779 |
| 6153 | JAIPUR | SHAHPURA | 38654 | KHORALARKHANI | 633451 | 124841 | 166454 | 924746 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000579 | 11328750462 | RJJP00010789 |
| 6154 | JAIPUR | SHAHPURA | 38655 | KHORI | 620137 | 122217 | 162956 | 905310 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000439 | 11329253685 | RJJP00010746 |
| 6155 | JAIPUR | SHAHPURA | 38657 | MAHAR KHURD | 510312 | 100572 | 134096 | 744980 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000417 | 11331341057 | RJJP00010782 |
| 6156 | JAIPUR | SHAHPURA | 294275 | MAMTORI KALAN | 325763 | 64202 | 85602 | 475567 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000447 | 83068783019 | RJJP00012342 |
| 6157 | JAIPUR | SHAHPURA | 38658 | MANHORPUR | 1725893 | 340140 | 453519 | 2519552 | ICICI BANK LIMITED | ICIC0001753 | 175301000651 | RJJP00010830 |
| 6158 | JAIPUR | SHAHPURA | 38659 | MURLIPURA | 345372 | 68066 | 90755 | 504193 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000416 | 11331382640 | RJJP00010778 |
| 6159 | JAIPUR | SHAHPURA | 38660 | NATHAWALA | 433168 | 85369 | 113825 | 632362 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000473 | 11327896287 | RJJP00010838 |
| 6160 | JAIPUR | SHAHPURA | 38661 | NAWALPURA | 297198 | 58572 | 78096 | 433866 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000447 | 11328767884 | RJJP00010820 |
| 6161 | JAIPUR | SHAHPURA | 38662 | NAYAN | 659435 | 129962 | 173282 | 962679 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000399 | 11327745884 | RJJP00010831 |
| 6162 | JAIPUR | SHAHPURA | 38663 | NAYAWAS | 364739 | 71883 | 95844 | 532466 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000417 | 11331340484 | RJJP00010819 |
| 6163 | JAIPUR | SHAHPURA | 294277 | NITHARA | 285174 | 56202 | 74936 | 416312 | INDUSIND BANK | INDB0000198 | 100118715558 | RJJP00012343 |
| 6164 | JAIPUR | SHAHPURA | 38656 | NITHARA LETKAWAS | 353280 | 69625 | 92833 | 515738 | BANK OF BARODA | BARB0SHAHPU | 32720100012195 | RJJP00010802 |
| 6165 | JAIPUR | SHAHPURA | 294406 | PEEPLD NARAIN | 262499 | 51733 | 68978 | 383210 | HDFC BANK | HDFC0001076 | 50100391097919 | RJJP00012344 |
| 6166 | JAIPUR | SHAHPURA | 38664 | RADAWAS | 517816 | 102051 | 136069 | 755936 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000462 | 11330801800 | RJJP00010758 |
| 6167 | JAIPUR | SHAHPURA | 38665 | SAIWAR | 486507 | 95881 | 127841 | 710229 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000468 | 11329159570 | RJJP00010816 |
| 6168 | JAIPUR | SHAHPURA | 294792 | SHYOSINGHPURA | 222636 | 43877 | 58503 | 325016 | AU SMALL FINANCE BANK LIMITED | AUBL0002164 | 2081216430129725 | RJJP00012345 |
| 6169 | JAIPUR | SHAHPURA | 38666 | SURANA | 409363 | 80677 | 107570 | 597610 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000447 | 11328762376 | RJJP00010729 |
| 6170 | JAIPUR | SHAHPURA | 262285 | TODI | 304622 | 60035 | 80047 | 444704 | ICICI BANK LIMITED | ICIC0006797 | 679701700997 | RJJP00011865 |
| 6171 | JAIPUR | SHAHPURA | 262288 | UDAWALA | 431957 | 85130 | 113507 | 630594 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000447 | 83020207404 | RJJP00012346 |
| 6172 | JAIPUR | TUNGA | 38264 | ANATPURA | 447451 | 88184 | 117578 | 653213 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000477 | 11330604256 | RJJP00010608 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|--------|---------------------------------|-------------|----------------|--------------|
| 6173 | JAIPUR | TUNGA | 294299 | BARALA | 377811 | 74459 | 99279 | 551549 | HDFC BANK | HDFC0009115 | 50100385097019 | RJJP00011896 |
| 6174 | JAIPUR | TUNGA | 38269 | BHATERI | 422758 | 83317 | 111090 | 617165 | BANK OF BARODA | BARB0BASJAI | 32710100003793 | RJJP00010610 |
| 6175 | JAIPUR | TUNGA | 38270 | BHOODLA | 360704 | 71088 | 94784 | 526576 | HDFC BANK | HDFC0009115 | 50100373049123 | RJJP00010611 |
| 6176 | JAIPUR | TUNGA | 38272 | DANAU KALAN | 250556 | 49380 | 65840 | 365776 | STATE BANK OF INDIA | SBIN0031039 | 51052602347 | RJJP00010614 |
| 6177 | JAIPUR | TUNGA | 38273 | DEVGAON | 384590 | 75795 | 101060 | 561445 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330895685 | RJJP00010615 |
| 6178 | JAIPUR | TUNGA | 38275 | GARH | 455924 | 89854 | 119805 | 665583 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000477 | 11330588073 | RJJP00010616 |
| 6179 | JAIPUR | TUNGA | 262458 | HIMMATPURA | 302362 | 59590 | 79453 | 441405 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000477 | 83020479762 | RJJP00011885 |
| 6180 | JAIPUR | TUNGA | 38282 | KARANGARH | 219731 | 43305 | 57740 | 320776 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000477 | 11330583018 | RJJP00010623 |
| 6181 | JAIPUR | TUNGA | 38283 | KASHIPURA | 436396 | 86005 | 114673 | 637074 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330892298 | RJJP00010624 |
| 6182 | JAIPUR | TUNGA | 38284 | KHATEPURA | 318178 | 62707 | 83609 | 464494 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330889003 | RJJP00010625 |
| 6183 | JAIPUR | TUNGA | 38285 | KHIJURIYA BRAHMNAN | 350617 | 69100 | 92133 | 511850 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000436 | 11331699884 | RJJP00010933 |
| 6184 | JAIPUR | TUNGA | 294300 | KHIJURIYA TIWADIYAN | 347470 | 68480 | 91306 | 507256 | PUNJAB NATIONAL BANK | PUNB0169510 | 16952612000400 | RJJP00012022 |
| 6185 | JAIPUR | TUNGA | 294301 | KISHANPURA | 341580 | 67319 | 89758 | 498657 | STATE BANK OF INDIA | SBIN0032249 | 39751293061 | RJJP00011908 |
| 6186 | JAIPUR | TUNGA | 38288 | MADHOGARH | 410251 | 80852 | 107803 | 598906 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000477 | 11330593457 | RJJP00010634 |
| 6187 | JAIPUR | TUNGA | 262454 | MUNDLI | 391852 | 77226 | 102968 | 572046 | BANK OF BARODA | BARB0BASJAI | 32710100011426 | RJJP00011888 |
| 6188 | JAIPUR | TUNGA | 294304 | NAGRAJPURA | 218359 | 43034 | 57379 | 318772 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000477 | 83068723730 | RJJP00011901 |
| 6189 | JAIPUR | TUNGA | 38293 | PALAWALA JATAN | 352635 | 69497 | 92663 | 514795 | HDFC BANK | HDFC0000987 | 50100385238513 | RJJP00010638 |
| 6190 | JAIPUR | TUNGA | 38294 | PATAN | 330363 | 65108 | 86811 | 482282 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000234 | 83029839344 | RJJP00010639 |
| 6191 | JAIPUR | TUNGA | 38296 | RAJPURA PATALWAS | 323907 | 63836 | 85114 | 472857 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000403 | 11330887607 | RJJP00010641 |
| 6192 | JAIPUR | TUNGA | 38299 | SAMBHARIYA | 422032 | 83174 | 110899 | 616105 | STATE BANK OF INDIA | SBIN0031039 | 51052602358 | RJJP00010643 |
| 6193 | JAIPUR | TUNGA | 38302 | TOONGA | 555662 | 109510 | 146013 | 811185 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000477 | 11330588186 | RJJP00010702 |
| 6194 | JAIPUR | TUNGA | 294758 | TOONGI | 230705 | 45468 | 60623 | 336796 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000477 | 83068750152 | RJJP00011932 |
| 6195 | JAIPUR | TUNGA | 294296 | UGAWAS | 327055 | 64456 | 85941 | 477452 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000234 | 83068579296 | RJJP00011890 |
| 6196 | JAIPUR | VIRATNAGAR | 38667 | AMLODA | 439301 | 86578 | 115437 | 641316 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000449 | 11327092923 | RJJP00011123 |
| 6197 | JAIPUR | VIRATNAGAR | 38668 | ANTELA | 462944 | 91237 | 121650 | 675831 | STATE BANK OF INDIA | SBIN0031038 | 51083801244 | RJJP00010882 |
| 6198 | JAIPUR | VIRATNAGAR | 38669 | BADODIYA | 296713 | 58476 | 77969 | 433158 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000449 | 11327093766 | RJJP00010898 |
| 6199 | JAIPUR | VIRATNAGAR | 38670 | BAGAWAS AHIRAN | 448338 | 88359 | 117812 | 654509 | STATE BANK OF INDIA | SBIN0031038 | 51083764506 | RJJP00010885 |
| 6200 | JAIPUR | VIRATNAGAR | 38671 | BAGAWAS CHORASI | 274280 | 54055 | 72074 | 400409 | STATE BANK OF INDIA | SBIN0031038 | 51083796118 | RJJP00010897 |
| 6201 | JAIPUR | VIRATNAGAR | 38672 | BAJRANG PURA | 423484 | 83460 | 111281 | 618225 | STATE BANK OF INDIA | SBIN0031038 | 51083795954 | RJJP00010881 |
| 6202 | JAIPUR | VIRATNAGAR | 38674 | BEELWARI | 461976 | 91046 | 121395 | 674417 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000478 | 11327985702 | RJJP00010839 |
| 6203 | JAIPUR | VIRATNAGAR | 38675 | BHABROO | 591006 | 116476 | 155301 | 862783 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000404 | 11328401692 | RJJP00010888 |
| 6204 | JAIPUR | VIRATNAGAR | 38676 | BHAMOD | 372243 | 73362 | 97816 | 543421 | STATE BANK OF INDIA | SBIN0031038 | 51083754951 | RJJP00010883 |
| 6205 | JAIPUR | VIRATNAGAR | 38678 | CHAPRA KHURD | 502646 | 99062 | 132082 | 733790 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000473 | 11327896367 | RJJP00010889 |
| 6206 | JAIPUR | VIRATNAGAR | 294280 | CHATARPURA | 320357 | 63136 | 84181 | 467674 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000478 | 83063342648 | RJJP00012034 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|---------------------|------------------|-----------------|-----------------|------------------|---------------------------------|-------------|------------------|--------------|
| 6207 | JAIPUR | VIRATNAGAR | 38679 | CHITHOLI | 485216 | 95626 | 127502 | 708344 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000428 | 83041638437 | RJJP00010840 |
| 6208 | JAIPUR | VIRATNAGAR | 38680 | DHANI GAISKAN | 417513 | 82284 | 109711 | 609508 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000404 | 11328403995 | RJJP00010890 |
| 6209 | JAIPUR | VIRATNAGAR | 38681 | GOVINDPURA DHABHAI | 482956 | 95181 | 126908 | 705045 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000478 | 11327988293 | RJJP00010896 |
| 6210 | JAIPUR | VIRATNAGAR | 294282 | GURJARPURA | 308333 | 60766 | 81022 | 450121 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000478 | 83063032396 | RJJP00012033 |
| 6211 | JAIPUR | VIRATNAGAR | 38682 | JAI SINGH PURA | 594476 | 117160 | 156213 | 867849 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000428 | 11329224199 | RJJP00010903 |
| 6212 | JAIPUR | VIRATNAGAR | 38683 | JAJAIKALAN | 332703 | 65569 | 87426 | 485698 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000478 | 11327989376 | RJJP00010894 |
| 6213 | JAIPUR | VIRATNAGAR | 38684 | JAWAN PURA | 299538 | 59033 | 78711 | 437282 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000478 | 83041310586 | RJJP00010841 |
| 6214 | JAIPUR | VIRATNAGAR | 38686 | JODHULA | 398792 | 78594 | 104792 | 582178 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000449 | 11327094216 | RJJP00010893 |
| 6215 | JAIPUR | VIRATNAGAR | 262197 | KAIRLI | 431070 | 84955 | 113274 | 629299 | STATE BANK OF INDIA | SBIN0031038 | 61267143940 | RJJP00012014 |
| 6216 | JAIPUR | VIRATNAGAR | 294284 | KISHANPURA | 195926 | 38613 | 51484 | 286023 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000428 | 83062980455 | RJJP00012035 |
| 6217 | JAIPUR | VIRATNAGAR | 38689 | KUHADA | 391287 | 77115 | 102820 | 571222 | STATE BANK OF INDIA | SBIN0031038 | 51083763262 | RJJP00010887 |
| 6218 | JAIPUR | VIRATNAGAR | 38690 | LUHAKANA KALAN | 359413 | 70833 | 94444 | 524690 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000404 | 11328402299 | RJJP00010891 |
| 6219 | JAIPUR | VIRATNAGAR | 38692 | MED | 837528 | 165060 | 220080 | 1222668 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000449 | 11327092638 | RJJP00010884 |
| 6220 | JAIPUR | VIRATNAGAR | 38693 | NAVRANGPURA | 480697 | 94736 | 126314 | 701747 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000449 | 11327095050 | RJJP00010892 |
| 6221 | JAIPUR | VIRATNAGAR | 38695 | PALDI | 417674 | 82315 | 109754 | 609743 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000449 | 83007666396 | RJJP00010895 |
| 6222 | JAIPUR | VIRATNAGAR | 262242 | PAPRA | 368693 | 72662 | 96883 | 538238 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000478 | 83021283077 | RJJP00011975 |
| 6223 | JAIPUR | VIRATNAGAR | 38698 | PURA WALA | 412913 | 81377 | 108503 | 602793 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000449 | 11327096360 | RJJP00011124 |
| 6224 | JAIPUR | VIRATNAGAR | 38699 | RAM PURA | 388302 | 76527 | 102035 | 566864 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000473 | 11327912585 | RJJP00010904 |
| 6225 | JAIPUR | VIRATNAGAR | 38700 | SOTHANA | 484409 | 95467 | 127290 | 707166 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000478 | 11327985098 | RJJP00010886 |
| 6226 | JAIPUR | VIRATNAGAR | 38701 | TALWA | 320276 | 63120 | 84160 | 467556 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000449 | 11327109304 | RJJP00010878 |
| 6227 | JAIPUR | VIRATNAGAR | 38702 | TEORI | 448177 | 88327 | 117769 | 654273 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000478 | 11327989604 | RJJP00010844 |
| | | | | TOTAL JAIPUR | 258160807 | 50878421 | 67837879 | 376877107 | | | | |
| 6228 | JAISALMER | BHANIYANA | 295441 | BAGTHAL | 726010 | 143082 | 190776 | 1059868 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000280 | 83068312517 | RJS00002899 |
| 6229 | JAISALMER | BHANIYANA | 295438 | BAITINA | 705810 | 139101 | 185468 | 1030379 | PUNJAB NATIONAL BANK | PUNB0736500 | 7365000100032393 | RJS00002902 |
| 6230 | JAISALMER | BHANIYANA | 38793 | BALAR | 965736 | 190328 | 253770 | 1409834 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000281 | 11313736411 | RJS00002542 |
| 6231 | JAISALMER | BHANIYANA | 38794 | BANDHEWA | 1006433 | 198348 | 264464 | 1469245 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000281 | 11313702958 | RJS00002562 |
| 6232 | JAISALMER | BHANIYANA | 38797 | BHAINSARA | 834436 | 164451 | 219268 | 1218155 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 11314001532 | RJS00002534 |
| 6233 | JAISALMER | BHANIYANA | 38796 | BHANIYANA | 1393499 | 274631 | 366175 | 2034305 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 11314005810 | RJS00002532 |
| 6234 | JAISALMER | BHANIYANA | 294283 | BHEEKHORAI NAI | 656498 | 129383 | 172511 | 958392 | ICICI BANK LIMITED | ICIC0004309 | 430901000286 | RJS00002898 |
| 6235 | JAISALMER | BHANIYANA | 38798 | BHEKHORAI JOONI | 1103274 | 217434 | 289911 | 1610619 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000281 | 11313706861 | RJS00002533 |
| 6236 | JAISALMER | BHANIYANA | 38799 | BHURAJGARH | 783639 | 154440 | 205920 | 1143999 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000280 | 11313247874 | RJS00002547 |
| 6237 | JAISALMER | BHANIYANA | 295471 | CHANDANI MEGHASAR | 694225 | 136818 | 182424 | 1013467 | ICICI BANK LIMITED | ICIC0004309 | 430901000282 | RJS00002900 |
| 6238 | JAISALMER | BHANIYANA | 38802 | DANTAL | 1653128 | 325799 | 434399 | 2413326 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000281 | 11313724326 | RJS00002527 |
| 6239 | JAISALMER | BHANIYANA | 262618 | DHOLASAR | 1165359 | 229669 | 306226 | 1701254 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000281 | 83021397562 | RJS00002862 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|-------------|
| 6240 | JAISALMER | BHANIYANA | 294270 | GUNDALA | 768192 | 151396 | 201861 | 1121449 | BANK OF BARODA | BARB0POKHRA | 41010100016642 | RJS00002880 |
| 6241 | JAISALMER | BHANIYANA | 38807 | JHABRA | 1507273 | 297054 | 396072 | 2200399 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000280 | 11313248040 | RJS00002601 |
| 6242 | JAISALMER | BHANIYANA | 38806 | JHALORA POKARAN | 1249723 | 246296 | 328394 | 1824413 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000289 | 11313247433 | RJS00002538 |
| 6243 | JAISALMER | BHANIYANA | 295466 | KAJOI | 705513 | 139043 | 185390 | 1029946 | STATE BANK OF INDIA | SBIN0031397 | 39743543444 | RJS00002874 |
| 6244 | JAISALMER | BHANIYANA | 294269 | KHEENWSAR-II | 698681 | 137696 | 183595 | 1019972 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000280 | 83067955571 | RJS00002876 |
| 6245 | JAISALMER | BHANIYANA | 295465 | KHELANA | 696898 | 137345 | 183127 | 1017370 | PUNJAB NATIONAL BANK | PUNB0736500 | 7365000100032384 | RJS00002897 |
| 6246 | JAISALMER | BHANIYANA | 295470 | KHUMANSAR | 692442 | 136467 | 181956 | 1010865 | ICICI BANK LIMITED | ICIC0002968 | 296801001162 | RJS00002903 |
| 6247 | JAISALMER | BHANIYANA | 38814 | LOONA KALAN | 971974 | 191557 | 255409 | 1418940 | STATE BANK OF INDIA | SBIN0031173 | 51058842689 | RJS00002598 |
| 6248 | JAISALMER | BHANIYANA | 38816 | MANASAR | 1112780 | 219307 | 292409 | 1624496 | STATE BANK OF INDIA | SBIN0031397 | 51073940348 | RJS00002559 |
| 6249 | JAISALMER | BHANIYANA | 294274 | MEKUBA | 857310 | 168959 | 225278 | 1251547 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000281 | 83068478607 | RJS00002896 |
| 6250 | JAISALMER | BHANIYANA | 295467 | NETASAR | 840080 | 165563 | 220751 | 1226394 | STATE BANK OF INDIA | SBIN0031397 | 39743789591 | RJS00002901 |
| 6251 | JAISALMER | BHANIYANA | 38819 | OLA | 1024553 | 201919 | 269226 | 1495698 | PUNJAB NATIONAL BANK | PUNB0263100 | 2631000100047114 | RJS00002877 |
| 6252 | JAISALMER | BHANIYANA | 38820 | PADAMPURA | 818098 | 161231 | 214975 | 1194304 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000280 | 11313247885 | RJS00002879 |
| 6253 | JAISALMER | BHANIYANA | 38821 | PANASAR | 1336167 | 263332 | 351110 | 1950609 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000280 | 11313240798 | RJS00002543 |
| 6254 | JAISALMER | BHANIYANA | 38822 | PHALSOOND | 1331414 | 262396 | 349861 | 1943671 | STATE BANK OF INDIA | SBIN0031397 | 51073940279 | RJS00002597 |
| 6255 | JAISALMER | BHANIYANA | 295469 | PRABHUPURA | 577481 | 113810 | 151747 | 843038 | ICICI BANK LIMITED | ICIC0002968 | 296801001163 | RJS00002904 |
| 6256 | JAISALMER | BHANIYANA | 38823 | RAJGARH | 772351 | 152215 | 202954 | 1127520 | STATE BANK OF INDIA | SBIN0031173 | 51058843058 | RJS00002537 |
| 6257 | JAISALMER | BHANIYANA | 38824 | RAJMATHAI | 941674 | 185585 | 247447 | 1374706 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 11314003437 | RJS00002621 |
| 6258 | JAISALMER | BHANIYANA | 38826 | RATARIYA | 871271 | 171710 | 228947 | 1271928 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 11314016844 | RJS00002526 |
| 6259 | JAISALMER | BHANIYANA | 38829 | SARDAR SINGH KI DHANI | 748586 | 147532 | 196709 | 1092827 | STATE BANK OF INDIA | SBIN0031173 | 51058843036 | RJS00002536 |
| 6260 | JAISALMER | BHANIYANA | 295468 | SOHANPURA | 697492 | 137462 | 183283 | 1018237 | ICICI BANK LIMITED | ICIC0004309 | 430901000283 | RJS00002878 |
| 6261 | JAISALMER | BHANIYANA | 262630 | SUBHASHNAGAR | 978806 | 192904 | 257205 | 1428915 | STATE BANK OF INDIA | SBIN0032423 | 61260861117 | RJS00002892 |
| 6262 | JAISALMER | BHANIYANA | 38830 | SWAMIJI KI DHANI | 1239326 | 244247 | 325662 | 1809235 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000281 | 11313736513 | RJS00002531 |
| 6263 | JAISALMER | BHANIYANA | 295439 | TELIWARA (HQ FUSASAR) | 719772 | 141853 | 189137 | 1050762 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000280 | 83068298841 | RJS00002875 |
| 6264 | JAISALMER | FATHEGARH | 38745 | BAIYA | 737892 | 145424 | 193899 | 1077215 | AXIS BANK | UTIB0002447 | 920010048722788 | RJS00002609 |
| 6265 | JAISALMER | FATHEGARH | 295380 | BHADLI | 607484 | 119723 | 159631 | 886838 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000695 | 83068831543 | RJS00002909 |
| 6266 | JAISALMER | FATHEGARH | 294257 | BHAKHRANI | 415287 | 81845 | 109127 | 606259 | AXIS BANK | UTIB0002447 | 920010041441181 | RJS00002924 |
| 6267 | JAISALMER | FATHEGARH | 295377 | BHAMBHARA | 388849 | 76635 | 102179 | 567663 | PUNJAB NATIONAL BANK | PUNB0390500 | 3905002100022570 | RJS00002919 |
| 6268 | JAISALMER | FATHEGARH | 38749 | CHELAK | 892363 | 175867 | 234489 | 1302719 | ICICI BANK LIMITED | ICIC0006821 | 682101702194 | RJS00002569 |
| 6269 | JAISALMER | FATHEGARH | 294253 | CHHODIYA | 775025 | 152742 | 203656 | 1131423 | BANK OF BARODA | BARB0DEVIKO | 22670100015061 | RJS00002916 |
| 6270 | JAISALMER | FATHEGARH | 38752 | DANGRI | 1147535 | 226157 | 301542 | 1675234 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000282 | 11313840412 | RJS00002646 |
| 6271 | JAISALMER | FATHEGARH | 295385 | DAWADA | 588472 | 115976 | 154635 | 859083 | AXIS BANK | UTIB0002447 | 920010058807149 | RJS00002917 |
| 6272 | JAISALMER | FATHEGARH | 38755 | DEVIKOT | 981183 | 193372 | 257829 | 1432384 | BANK OF BARODA | BARB0DEVIKO | 22670100004204 | RJS00002591 |
| 6273 | JAISALMER | FATHEGARH | 38756 | DEVRA | 771460 | 152040 | 202719 | 1126219 | ICICI BANK LIMITED | ICIC0000798 | 682201470018 | RJS00002655 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-------------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|-------------|
| 6274 | JAISALMER | FATHEGARH | 38758 | FATEHGARH | 685610 | 135120 | 180160 | 1000890 | STATE BANK OF INDIA | SBIN0032025 | 51009207316 | RJS00002606 |
| 6275 | JAISALMER | FATHEGARH | 38761 | JHIJHANIYALI | 1451723 | 286106 | 381475 | 2119304 | AXIS BANK | UTIB0002447 | 920010048692098 | RJS00002647 |
| 6276 | JAISALMER | FATHEGARH | 38763 | KAPURIYA | 668381 | 131725 | 175633 | 975739 | AXIS BANK | UTIB0002447 | 920010058807565 | RJS00002566 |
| 6277 | JAISALMER | FATHEGARH | 294263 | KOHRA | 722148 | 142321 | 189762 | 1054231 | STATE BANK OF INDIA | SBIN0032025 | 39747756481 | RJS00002947 |
| 6278 | JAISALMER | FATHEGARH | 38767 | KUNDA | 561737 | 110707 | 147610 | 820054 | BANK OF BARODA | BARB0JAISAL | 08520100014004 | RJS00002914 |
| 6279 | JAISALMER | FATHEGARH | 38768 | LAKHA | 1118721 | 220478 | 293970 | 1633169 | ICICI BANK LIMITED | ICIC0004154 | 415401000925 | RJS00002656 |
| 6280 | JAISALMER | FATHEGARH | 294260 | LORDISAR | 609266 | 120074 | 160099 | 889439 | STATE BANK OF INDIA | SBIN0032025 | 39735658751 | RJS00002926 |
| 6281 | JAISALMER | FATHEGARH | 295383 | MAGARA | 550746 | 108541 | 144722 | 804009 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000283 | 83068627301 | RJS00002921 |
| 6282 | JAISALMER | FATHEGARH | 38770 | MANDAI | 913157 | 179965 | 239954 | 1333076 | BANK OF BARODA | BARB0JAISAL | 08520100009594 | RJS00002592 |
| 6283 | JAISALMER | FATHEGARH | 38772 | MODHA | 851963 | 167905 | 223873 | 1243741 | AXIS BANK | UTIB0002447 | 920010045379707 | RJS00002567 |
| 6284 | JAISALMER | FATHEGARH | 38773 | MOOLANA | 750369 | 147883 | 197177 | 1095429 | AXIS BANK | UTIB0002447 | 920010058684867 | RJS00002563 |
| 6285 | JAISALMER | FATHEGARH | 38774 | NARSDINGO KI DHANI | 591146 | 116503 | 155338 | 862987 | AXIS BANK | UTIB0002447 | 920010041954957 | RJS00002605 |
| 6286 | JAISALMER | FATHEGARH | 295429 | PABNASAR | 682045 | 134418 | 179224 | 995687 | STATE BANK OF INDIA | SBIN0032025 | 39736898634 | RJS00002925 |
| 6287 | JAISALMER | FATHEGARH | 38778 | RAMA | 869786 | 171418 | 228557 | 1269761 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000282 | 11313858384 | RJS00002643 |
| 6288 | JAISALMER | FATHEGARH | 38780 | RASLA | 763142 | 150400 | 200534 | 1114076 | BANK OF BARODA | BARB0JAISAL | 08520100013913 | RJS00002639 |
| 6289 | JAISALMER | FATHEGARH | 38781 | REEWARI | 1040892 | 205139 | 273519 | 1519550 | AXIS BANK | UTIB0002447 | 920010066388209 | RJS00002593 |
| 6290 | JAISALMER | FATHEGARH | 38783 | SANGAR | 742348 | 146302 | 195070 | 1083720 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000282 | 11313836314 | RJS00002911 |
| 6291 | JAISALMER | FATHEGARH | 38787 | SEETORAI | 745319 | 146888 | 195850 | 1088057 | AXIS BANK | UTIB0002447 | 920010061757686 | RJS00002654 |
| 6292 | JAISALMER | FATHEGARH | 38790 | TEJMALTA | 941971 | 185644 | 247525 | 1375140 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000282 | 11313848229 | RJS00002570 |
| 6293 | JAISALMER | FATHEGARH | 38792 | TEJRAWA | 783045 | 154323 | 205764 | 1143132 | AXIS BANK | UTIB0002447 | 920010048692027 | RJS00002636 |
| 6294 | JAISALMER | FATHEGARH | 295374 | TOGA | 728386 | 143551 | 191401 | 1063338 | AXIS BANK | UTIB0002447 | 920010041441215 | RJS00002920 |
| 6295 | JAISALMER | FATHEGARH | 262705 | UNDA | 356173 | 70195 | 93593 | 519961 | HDFC BANK | HDFC0002805 | 50100079412433 | RJS00002908 |
| 6296 | JAISALMER | FATHEGARH | 294259 | UTTAM NAGAR MUKHYALAYA KARADA | 608078 | 119840 | 159787 | 887705 | ICICI BANK LIMITED | ICIC0000798 | 079801002204 | RJS00002932 |
| 6297 | JAISALMER | JAISALMER | 38705 | AMAR SAGAR | 658281 | 129734 | 172979 | 960994 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000283 | 11320613296 | RJS00002577 |
| 6298 | JAISALMER | JAISALMER | 262691 | BADABAGH | 880480 | 173525 | 231367 | 1285372 | ICICI BANK LIMITED | ICIC0006821 | 682101700856 | RJS00002831 |
| 6299 | JAISALMER | JAISALMER | 38708 | BADODA GAON | 1305867 | 257361 | 343148 | 1906376 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000279 | 11313220624 | RJS00002630 |
| 6300 | JAISALMER | JAISALMER | 38710 | BARAMSAR WITH BAISAKHI | 736407 | 145131 | 193508 | 1075046 | AXIS BANK | UTIB0002447 | 920010051363008 | RJS00002624 |
| 6301 | JAISALMER | JAISALMER | 38711 | BASANPEER (JOONI) | 761063 | 149991 | 199987 | 1111041 | AXIS BANK | UTIB0002447 | 915010037916284 | RJS00002582 |
| 6302 | JAISALMER | JAISALMER | 294245 | BHAGOO KA GAON | 666598 | 131373 | 175165 | 973136 | AXIS BANK | UTIB0002447 | 920010066388144 | RJS00002989 |
| 6303 | JAISALMER | JAISALMER | 38713 | BHOO | 709375 | 139804 | 186405 | 1035584 | AXIS BANK | UTIB0002447 | 920010058726354 | RJS00002633 |
| 6304 | JAISALMER | JAISALMER | 38716 | CHANDHAN | 1224473 | 241320 | 321759 | 1787552 | AXIS BANK | UTIB0002447 | 920010057508331 | RJS00002524 |
| 6305 | JAISALMER | JAISALMER | 38717 | CHHATREL | 647290 | 127568 | 170091 | 944949 | ICICI BANK LIMITED | ICIC0006821 | 682101702190 | RJS00002576 |
| 6306 | JAISALMER | JAISALMER | 294255 | CHHOD | 511534 | 100813 | 134418 | 746765 | AXIS BANK | UTIB0002447 | 920010041441277 | RJS00002884 |
| 6307 | JAISALMER | JAISALMER | 38719 | DABLA | 1152882 | 227210 | 302947 | 1683039 | ICICI BANK LIMITED | ICIC0006821 | 682101702185 | RJS00002604 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|-------------|
| 6308 | JAISALMER | JAISALMER | 295363 | DARBARI KA GAON | 675213 | 133071 | 177428 | 985712 | ICICI BANK LIMITED | ICIC0006821 | 682101702210 | RJS00002885 |
| 6309 | JAISALMER | JAISALMER | 38754 | DEDHA | 625307 | 123236 | 164314 | 912857 | AXIS BANK | UTIB0002447 | 920010042903521 | RJS00002607 |
| 6310 | JAISALMER | JAISALMER | 294242 | DHAUWA | 661251 | 130320 | 173759 | 965330 | ICICI BANK LIMITED | ICIC0006821 | 682101702068 | RJS00002828 |
| 6311 | JAISALMER | JAISALMER | 38721 | DHAYSAR | 914939 | 180316 | 240422 | 1335677 | AXIS BANK | UTIB0002447 | 920010051507374 | RJS00002628 |
| 6312 | JAISALMER | JAISALMER | 38722 | HAMEERA | 587284 | 115742 | 154323 | 857349 | ICICI BANK LIMITED | ICIC0006821 | 682101702189 | RJS00002616 |
| 6313 | JAISALMER | JAISALMER | 295364 | JHABRA | 959795 | 189157 | 252209 | 1401161 | ICICI BANK LIMITED | ICIC0000798 | 079801002205 | RJS00002906 |
| 6314 | JAISALMER | JAISALMER | 38726 | KEETA | 958309 | 188864 | 251819 | 1398992 | AXIS BANK | UTIB0002447 | 920010057655257 | RJS00002623 |
| 6315 | JAISALMER | JAISALMER | 38731 | MOKLA | 751557 | 148117 | 197489 | 1097163 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000283 | 11320666963 | RJS00002620 |
| 6316 | JAISALMER | JAISALMER | 294243 | MOOLSAGAR | 772351 | 152215 | 202954 | 1127520 | HDFC BANK | HDFC0002805 | 50100388285902 | RJS00002882 |
| 6317 | JAISALMER | JAISALMER | 38736 | PAREWAR | 797898 | 157250 | 209667 | 1164815 | AXIS BANK | UTIB0002447 | 920010056472411 | RJS00002631 |
| 6318 | JAISALMER | JAISALMER | 38737 | PITHLA | 733733 | 144604 | 192806 | 1071143 | BANK OF BARODA | BARB0JAISAL | 08520100013914 | RJS00002613 |
| 6319 | JAISALMER | JAISALMER | 295368 | RIDHWA | 529655 | 104385 | 139179 | 773219 | AXIS BANK | UTIB0002447 | 920010041441284 | RJS00002881 |
| 6320 | JAISALMER | JAISALMER | 38738 | ROOPSI | 788986 | 155494 | 207325 | 1151805 | PUNJAB NATIONAL BANK | PUNB0390500 | 3905000100101408 | RJS00002619 |
| 6321 | JAISALMER | JAISALMER | 38740 | SORHAKOR | 1053368 | 207598 | 276797 | 1537763 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000283 | 11320667446 | RJS00002585 |
| 6322 | JAISALMER | MOHANGARH | 38709 | BAHLA | 792848 | 156255 | 208340 | 1157443 | ICICI BANK LIMITED | ICIC0006821 | 682101702191 | RJS00002578 |
| 6323 | JAISALMER | MOHANGARH | 262698 | BANKALSAR | 709969 | 139921 | 186561 | 1036451 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000283 | 83020434595 | RJS00002844 |
| 6324 | JAISALMER | MOHANGARH | 38715 | BOHA | 571243 | 112581 | 150108 | 833932 | AXIS BANK | UTIB0002447 | 920010053266202 | RJS00002580 |
| 6325 | JAISALMER | MOHANGARH | 38720 | DEWA | 791363 | 155962 | 207949 | 1155274 | AXIS BANK | UTIB0002447 | 920010051400598 | RJS00002615 |
| 6326 | JAISALMER | MOHANGARH | 295366 | FULASAR (REHRUND HQ) | 570946 | 112522 | 150030 | 833498 | BANK OF BARODA | BARB0MOHJAI | 43740100006958 | RJS00002887 |
| 6327 | JAISALMER | MOHANGARH | 295365 | HADDA | 725119 | 142907 | 190542 | 1058568 | AXIS BANK | UTIB0002447 | 920010057626327 | RJS00002886 |
| 6328 | JAISALMER | MOHANGARH | 262703 | JAWAHARNAGAR | 519852 | 102453 | 136603 | 758908 | ICICI BANK LIMITED | ICIC0006821 | 682101700869 | RJS00002842 |
| 6329 | JAISALMER | MOHANGARH | 38724 | KANOD | 667192 | 131491 | 175321 | 974004 | AXIS BANK | UTIB0002447 | 920010057924296 | RJS00002583 |
| 6330 | JAISALMER | MOHANGARH | 38725 | KATHODI(G) | 510940 | 100696 | 134262 | 745898 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000283 | 11320635174 | RJS00002622 |
| 6331 | JAISALMER | MOHANGARH | 38727 | KHEENWSAR | 536487 | 105731 | 140975 | 783193 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000283 | 11320608593 | RJS00002572 |
| 6332 | JAISALMER | MOHANGARH | 38728 | KHEEYA | 717989 | 141502 | 188669 | 1048160 | STATE BANK OF INDIA | SBIN0031172 | 51009207327 | RJS00002574 |
| 6333 | JAISALMER | MOHANGARH | 295367 | MANDAU | 704028 | 138750 | 185000 | 1027778 | ICICI BANK LIMITED | ICIC0002835 | 283501000210 | RJS00002888 |
| 6334 | JAISALMER | MOHANGARH | 38730 | MOHANGARH | 3056728 | 602421 | 803228 | 4462377 | ICICI BANK LIMITED | ICIC0002835 | 283501000191 | RJS00002629 |
| 6335 | JAISALMER | MOHANGARH | 38733 | NEDHAI | 655904 | 129266 | 172354 | 957524 | STATE BANK OF INDIA | SBIN0031172 | 51009208058 | RJS00002584 |
| 6336 | JAISALMER | MOHANGARH | 294247 | SADRAU | 458064 | 90275 | 120367 | 668706 | STATE BANK OF INDIA | SBIN0009487 | 39764575176 | RJS00002889 |
| 6337 | JAISALMER | MOHANGARH | 295531 | SHASTRI NAGAR | 710266 | 139979 | 186639 | 1036884 | ICICI BANK LIMITED | ICIC0002835 | 283501000209 | RJS00002854 |
| 6338 | JAISALMER | MOHANGARH | 295532 | SHEKHASAR | 449449 | 88578 | 118103 | 656130 | ICICI BANK LIMITED | ICIC0002835 | 283501000780 | RJS00002938 |
| 6339 | JAISALMER | MOHANGARH | 38741 | SULTANA | 1078024 | 212457 | 283276 | 1573757 | STATE BANK OF INDIA | SBIN0009487 | 11697568207 | RJS00002632 |
| 6340 | JAISALMER | MOHANGARH | 38742 | TADANA | 464005 | 91446 | 121928 | 677379 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000290 | 11313314648 | RJS00002589 |
| 6341 | JAISALMER | NACHANA | 38704 | AJASAR | 1209621 | 238392 | 317857 | 1765870 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000290 | 11313314659 | RJS00002617 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|-------------|
| 6342 | JAISALMER | NACHANA | 294239 | ANKAL KA TALA | 806216 | 158889 | 211852 | 1176957 | STATE BANK OF INDIA | SBIN0031429 | 39758449648 | RJS00002893 |
| 6343 | JAISALMER | NACHANA | 38706 | ASKANDRA | 745022 | 146829 | 195772 | 1087623 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000290 | 11313314536 | RJS00002590 |
| 6344 | JAISALMER | NACHANA | 38707 | AWAY | 1049506 | 206837 | 275783 | 1532126 | STATE BANK OF INDIA | SBIN0031429 | 51064250505 | RJS00002625 |
| 6345 | JAISALMER | NACHANA | 38712 | BHAREWALA | 739675 | 145775 | 194367 | 1079817 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000283 | 11320631033 | RJS00002579 |
| 6346 | JAISALMER | NACHANA | 38714 | BODANA | 404890 | 79796 | 106395 | 591081 | STATE BANK OF INDIA | SBIN0031172 | 51009207576 | RJS00002575 |
| 6347 | JAISALMER | NACHANA | 38800 | CHHAYAN | 1475785 | 290848 | 387797 | 2154430 | ICICI BANK LIMITED | ICIC0004309 | 430901000153 | RJS00002599 |
| 6348 | JAISALMER | NACHANA | 38718 | CHINNOO | 762548 | 150283 | 200378 | 1113209 | STATE BANK OF INDIA | SBIN0031172 | 51009207677 | RJS00002586 |
| 6349 | JAISALMER | NACHANA | 294240 | DHAKALWALA GAON | 688284 | 135647 | 180863 | 1004794 | STATE BANK OF INDIA | SBIN0031429 | 39758412471 | RJS00002891 |
| 6350 | JAISALMER | NACHANA | 294246 | GHANTIYALI | 622337 | 122650 | 163534 | 908521 | ICICI BANK LIMITED | ICIC0002835 | 283501000208 | RJS00002890 |
| 6351 | JAISALMER | NACHANA | 38723 | JALOOWALA | 876618 | 172764 | 230352 | 1279734 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000283 | 11320620112 | RJS00002581 |
| 6352 | JAISALMER | NACHANA | 38729 | MADASAR | 668678 | 131783 | 175711 | 976172 | STATE BANK OF INDIA | SBIN0031172 | 51009208047 | RJS00002587 |
| 6353 | JAISALMER | NACHANA | 38732 | NACHNA | 1980486 | 390315 | 520420 | 2891221 | STATE BANK OF INDIA | SBIN0031172 | 51009207565 | RJS00002573 |
| 6354 | JAISALMER | NACHANA | 38734 | NOKH | 1583617 | 312100 | 416133 | 2311850 | STATE BANK OF INDIA | SBIN0031451 | 51070310227 | RJS00002588 |
| 6355 | JAISALMER | NACHANA | 38735 | PANCHE KA TALA | 709672 | 139862 | 186483 | 1036017 | STATE BANK OF INDIA | SBIN0031172 | 51009207543 | RJS00002627 |
| 6356 | JAISALMER | NACHANA | 38739 | SATYAYA | 717989 | 141502 | 188669 | 1048160 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000290 | 11313314514 | RJS00002626 |
| 6357 | JAISALMER | NACHANA | 262694 | SHAKTINAGAR | 796116 | 156899 | 209198 | 1162213 | STATE BANK OF INDIA | SBIN0031707 | 61261157960 | RJS00002843 |
| 6358 | JAISALMER | NACHANA | 294241 | SHEKHON KA TALA | 698384 | 137638 | 183517 | 1019539 | STATE BANK OF INDIA | SBIN0031429 | 39760845014 | RJS00002894 |
| 6359 | JAISALMER | NACHANA | 295369 | TALARIYA | 490740 | 96715 | 128954 | 716409 | STATE BANK OF INDIA | SBIN0031451 | 39760771184 | RJS00002895 |
| 6360 | JAISALMER | NACHANA | 38743 | TAWARIWALA | 1268735 | 250043 | 333390 | 1852168 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000283 | 11320603719 | RJS00002618 |
| 6361 | JAISALMER | SAM | 294286 | AASOOTAR | 450043 | 88695 | 118259 | 656997 | AXIS BANK | UTIB0002447 | 920010043948930 | RJS00002930 |
| 6362 | JAISALMER | SAM | 38744 | ADBALA | 774133 | 152566 | 203422 | 1130121 | AXIS BANK | UTIB0002447 | 920010049931455 | RJS00002637 |
| 6363 | JAISALMER | SAM | 295384 | BALIDAD KI BASTI | 500246 | 98589 | 131451 | 730286 | AXIS BANK | UTIB0002447 | 920010041441244 | RJS00002928 |
| 6364 | JAISALMER | SAM | 38746 | BANDHA | 398058 | 78449 | 104599 | 581106 | AXIS BANK | UTIB0002447 | 920010044048639 | RJS00002634 |
| 6365 | JAISALMER | SAM | 38747 | BERSIYALA | 696304 | 137228 | 182970 | 1016502 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000283 | 11320622857 | RJS00002635 |
| 6366 | JAISALMER | SAM | 38748 | BIDA | 671648 | 132369 | 176492 | 980509 | STATE BANK OF INDIA | SBIN0003877 | 51009207269 | RJS00002565 |
| 6367 | JAISALMER | SAM | 38750 | CHHATANGARH | 455984 | 89866 | 119821 | 665671 | PUNJAB NATIONAL BANK | PUNB0390500 | 3905000100022901 | RJS00002652 |
| 6368 | JAISALMER | SAM | 295375 | DABARI | 685016 | 135003 | 180004 | 1000023 | AXIS BANK | UTIB0002447 | 920010041441260 | RJS00002934 |
| 6369 | JAISALMER | SAM | 38751 | DAMODRA | 372808 | 73473 | 97964 | 544245 | AXIS BANK | UTIB0002447 | 920010058529951 | RJS00002594 |
| 6370 | JAISALMER | SAM | 38753 | DAV | 401920 | 79210 | 105614 | 586744 | AXIS BANK | UTIB0002447 | 920010048722348 | RJS00002612 |
| 6371 | JAISALMER | SAM | 38757 | DHANANA | 321120 | 63286 | 84382 | 468788 | AXIS BANK | UTIB0002447 | 920010043812578 | RJS00002657 |
| 6372 | JAISALMER | SAM | 295373 | DHOBIA | 683531 | 134710 | 179614 | 997855 | AXIS BANK | UTIB0002447 | 920010041441291 | RJS00002929 |
| 6373 | JAISALMER | SAM | 38760 | HARNAU | 614019 | 121011 | 161348 | 896378 | BANK OF BARODA | BARB0JAISAL | 08520100014017 | RJS00002653 |
| 6374 | JAISALMER | SAM | 295388 | HATAR | 369243 | 72771 | 97027 | 539041 | ICICI BANK LIMITED | ICIC0000798 | 079801002203 | RJS00002933 |
| 6375 | JAISALMER | SAM | 295422 | JANRA | 520149 | 102511 | 136681 | 759341 | AXIS BANK | UTIB0002447 | 920010041441174 | RJS00002931 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|-------------|
| 6376 | JAISALMER | SAM | 38762 | KANOI | 1184965 | 233533 | 311378 | 1729876 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000284 | 83045335993 | RJS00002641 |
| 6377 | JAISALMER | SAM | 38765 | KHOORI | 790175 | 155728 | 207637 | 1153540 | AXIS BANK | UTIB0002447 | 920010049234071 | RJS00002649 |
| 6378 | JAISALMER | SAM | 38764 | KHUIYALA | 629466 | 124055 | 165407 | 918928 | AXIS BANK | UTIB0002447 | 920010051400547 | RJS00002568 |
| 6379 | JAISALMER | SAM | 295419 | KOHARIYO KA GAON | 287255 | 56612 | 75483 | 419350 | HDFC BANK | HDFC0002805 | 50100388087585 | RJS00002935 |
| 6380 | JAISALMER | SAM | 294261 | KOLOOTALA | 501137 | 98764 | 131686 | 731587 | HDFC BANK | HDFC0002805 | 50100388086569 | RJS00002915 |
| 6381 | JAISALMER | SAM | 38766 | KOTRI | 439646 | 86646 | 115527 | 641819 | AXIS BANK | UTIB0002447 | 920010048692056 | RJS00002638 |
| 6382 | JAISALMER | SAM | 294262 | KUCHHRI | 628872 | 123938 | 165251 | 918061 | AXIS BANK | UTIB0002447 | 920010042221209 | RJS00002837 |
| 6383 | JAISALMER | SAM | 38769 | LOONAR | 440240 | 86763 | 115684 | 642687 | AXIS BANK | UTIB0002447 | 920010059336455 | RJS00002648 |
| 6384 | JAISALMER | SAM | 295427 | MANDHLA | 420634 | 82899 | 110532 | 614065 | AXIS BANK | UTIB0002447 | 920010066388160 | RJS00002937 |
| 6385 | JAISALMER | SAM | 38771 | MYAZLAR | 1064359 | 209764 | 279686 | 1553809 | AXIS BANK | UTIB0002447 | 920010058630174 | RJS00002610 |
| 6386 | JAISALMER | SAM | 262707 | NETSI | 493413 | 97242 | 129656 | 720311 | AXIS BANK | UTIB0002447 | 920010051442907 | RJS00002910 |
| 6387 | JAISALMER | SAM | 294258 | PHALEDI | 831466 | 163866 | 218487 | 1213819 | AXIS BANK | UTIB0002447 | 920010048558354 | RJS00002838 |
| 6388 | JAISALMER | SAM | 295382 | PHULIYA | 371620 | 73239 | 97652 | 542511 | AXIS BANK | UTIB0002447 | 920010041441231 | RJS00002918 |
| 6389 | JAISALMER | SAM | 38775 | POCHEENA | 549855 | 108366 | 144487 | 802708 | AXIS BANK | UTIB0002447 | 920010048457659 | RJS00002595 |
| 6390 | JAISALMER | SAM | 38759 | POONAM NAGAR | 763142 | 150400 | 200534 | 1114076 | AXIS BANK | UTIB0002447 | 920010042597904 | RJS00002644 |
| 6391 | JAISALMER | SAM | 38776 | RAGHWA | 1135653 | 223815 | 298420 | 1657888 | AXIS BANK | UTIB0002447 | 920010058529887 | RJS00002596 |
| 6392 | JAISALMER | SAM | 38777 | RAIMALA | 629466 | 124055 | 165407 | 918928 | AXIS BANK | UTIB0002447 | 920010048734198 | RJS00002651 |
| 6393 | JAISALMER | SAM | 38779 | RAMGARH | 2442412 | 481351 | 641802 | 3565565 | STATE BANK OF INDIA | SBIN0031523 | 51062140844 | RJS00002659 |
| 6394 | JAISALMER | SAM | 295370 | SAGARO KI BASTI | 864142 | 170305 | 227074 | 1261521 | AXIS BANK | UTIB0002447 | 920010058774368 | RJS00002923 |
| 6395 | JAISALMER | SAM | 295386 | SALKHA | 423902 | 83543 | 111390 | 618835 | AXIS BANK | UTIB0002447 | 920010041441257 | RJS00002927 |
| 6396 | JAISALMER | SAM | 38782 | SAM | 832654 | 164100 | 218800 | 1215554 | AXIS BANK | UTIB0002447 | 920010045814718 | RJS00002645 |
| 6397 | JAISALMER | SAM | 38784 | SATTO | 987718 | 194660 | 259546 | 1441924 | AXIS BANK | UTIB0002447 | 920010048719902 | RJS00002611 |
| 6398 | JAISALMER | SAM | 38785 | SHAHGARH | 518663 | 102218 | 136291 | 757172 | AXIS BANK | UTIB0002447 | 920010048691956 | RJS00002600 |
| 6399 | JAISALMER | SAM | 38786 | SIPALA | 850774 | 167671 | 223561 | 1242006 | STATE BANK OF INDIA | SBIN0031172 | 51009207292 | RJS00002650 |
| 6400 | JAISALMER | SAM | 38788 | SIYAMBAR | 831169 | 163807 | 218409 | 1213385 | AXIS BANK | UTIB0002447 | 920010049127818 | RJS00002571 |
| 6401 | JAISALMER | SAM | 38789 | SONOO | 814830 | 160587 | 214116 | 1189533 | STATE BANK OF INDIA | SBIN0031684 | 51088340162 | RJS00002564 |
| 6402 | JAISALMER | SAM | 262709 | TANOT | 522525 | 102979 | 137306 | 762810 | AXIS BANK | UTIB0002447 | 920010048722397 | RJS00002907 |
| 6403 | JAISALMER | SAM | 38791 | TEJPALA | 799680 | 157601 | 210135 | 1167416 | AXIS BANK | UTIB0002447 | 920010048663524 | RJS00002658 |
| 6404 | JAISALMER | SAM | 295371 | TURKO KI BASTI | 590849 | 116445 | 155259 | 862553 | AXIS BANK | UTIB0002447 | 920010058782576 | RJS00002922 |
| 6405 | JAISALMER | SANKRA | 295432 | BADHLI NATHUSAR | 734922 | 144839 | 193118 | 1072879 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 83068666408 | RJS00002864 |
| 6406 | JAISALMER | SANKRA | 38795 | BARATH KA GAON | 959498 | 189098 | 252131 | 1400727 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000291 | 11313171812 | RJS00002602 |
| 6407 | JAISALMER | SANKRA | 294266 | BHADRIYA | 724228 | 142731 | 190308 | 1057267 | ICICI BANK LIMITED | ICIC0004309 | 430901000339 | RJS00002869 |
| 6408 | JAISALMER | SANKRA | 38801 | CHOK | 845427 | 166617 | 222156 | 1234200 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 11314002988 | RJS00002549 |
| 6409 | JAISALMER | SANKRA | 295472 | DALPATPURA | 719772 | 141853 | 189137 | 1050762 | PUNJAB NATIONAL BANK | PUNB0736500 | 7365000100032463 | RJS00002871 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------------|------------------|-----------------|-----------------|------------------|---------------------------------|-------------|----------------|-------------|
| 6410 | JAISALMER | SANKRA | 294267 | DHOLIYA | 731654 | 144195 | 192259 | 1068108 | ICICI BANK LIMITED | ICIC0004309 | 430901000338 | RJS00002870 |
| 6411 | JAISALMER | SANKRA | 38803 | DIDANIYA | 993065 | 195714 | 260951 | 1449730 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000285 | 11313142225 | RJS00002560 |
| 6412 | JAISALMER | SANKRA | 294265 | EKA | 790175 | 155728 | 207637 | 1153540 | ICICI BANK LIMITED | ICIC0004309 | 430901000281 | RJS00002866 |
| 6413 | JAISALMER | SANKRA | 38804 | GOMAT | 1293688 | 254960 | 339947 | 1888595 | BANK OF BARODA | BARB0POKHRA | 41010100010356 | RJS00002539 |
| 6414 | JAISALMER | SANKRA | 294268 | INDRANAGAR | 832060 | 163983 | 218643 | 1214686 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 83068261162 | RJS00002865 |
| 6415 | JAISALMER | SANKRA | 38805 | JAIMALAN | 726307 | 143141 | 190854 | 1060302 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 83020484864 | RJS00002603 |
| 6416 | JAISALMER | SANKRA | 38808 | JHALARIYA | 1067330 | 210350 | 280466 | 1558146 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000291 | 11313172248 | RJS00002550 |
| 6417 | JAISALMER | SANKRA | 38809 | KELAWA | 1049506 | 206837 | 275783 | 1532126 | ICICI BANK LIMITED | ICIC0004309 | 430901000177 | RJS00002529 |
| 6418 | JAISALMER | SANKRA | 38810 | KHETOLAI | 1007621 | 198582 | 264776 | 1470979 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 11314004769 | RJS00002540 |
| 6419 | JAISALMER | SANKRA | 38811 | LATHI | 1065547 | 209998 | 279998 | 1555543 | STATE BANK OF INDIA | SBIN0031173 | 51058843116 | RJS00002525 |
| 6420 | JAISALMER | SANKRA | 38812 | LAWAN | 1603223 | 315964 | 421285 | 2340472 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000285 | 11313130886 | RJS00002535 |
| 6421 | JAISALMER | SANKRA | 38813 | LOHARKI | 1345970 | 265264 | 353686 | 1964920 | STATE BANK OF INDIA | SBIN0031651 | 51067710617 | RJS00002551 |
| 6422 | JAISALMER | SANKRA | 262612 | MADHOPURA | 1099115 | 216614 | 288819 | 1604548 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 83020091340 | RJS00002853 |
| 6423 | JAISALMER | SANKRA | 38815 | MADWA | 1016830 | 200397 | 267196 | 1484423 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 11314006303 | RJS00002873 |
| 6424 | JAISALMER | SANKRA | 38817 | MODARDI | 810077 | 159650 | 212867 | 1182594 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 11314034647 | RJS00002530 |
| 6425 | JAISALMER | SANKRA | 294264 | MORANI | 765222 | 150810 | 201080 | 1117112 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 83068479576 | RJS00002872 |
| 6426 | JAISALMER | SANKRA | 295437 | NANANIYAI | 694819 | 136935 | 182580 | 1014334 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 83068510165 | RJS00002867 |
| 6427 | JAISALMER | SANKRA | 38818 | NERAN | 1258041 | 247935 | 330580 | 1836556 | STATE BANK OF INDIA | SBIN0031173 | 51058842930 | RJS00002548 |
| 6428 | JAISALMER | SANKRA | 262712 | ODHANIYA | 1034950 | 203968 | 271958 | 1510876 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000492 | 83020712803 | RJS00002868 |
| 6429 | JAISALMER | SANKRA | 38825 | RAMDEORA | 3270015 | 644456 | 859274 | 4773745 | ICICI BANK LIMITED | ICIC0004309 | 430901000174 | RJS00002541 |
| 6430 | JAISALMER | SANKRA | 38827 | SADA | 774430 | 152625 | 203500 | 1130555 | STATE BANK OF INDIA | SBIN0031651 | 51058843069 | RJS00002545 |
| 6431 | JAISALMER | SANKRA | 262632 | SANAWARA | 985639 | 194250 | 259000 | 1438889 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 83020091022 | RJS00002834 |
| 6432 | JAISALMER | SANKRA | 38828 | SANKRA | 1961178 | 386510 | 515346 | 2863034 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000288 | 11314003051 | RJS00002883 |
| 6433 | JAISALMER | SANKRA | 38831 | UJLAN | 907215 | 178794 | 238392 | 1324401 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000291 | 11313172442 | RJS00002558 |
| | | | | TOTAL JAISALMER | 172559262 | 34008039 | 45344042 | 251911343 | | | | |
| 6434 | JALORE | AHORE | 38832 | AGWARI | 372317 | 73376 | 97835 | 543528 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000117 | 11117015506 | RJL00003746 |
| 6435 | JALORE | AHORE | 38833 | AHORE | 1638370 | 322891 | 430521 | 2391782 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000103 | 11103005955 | RJL00003748 |
| 6436 | JALORE | AHORE | 38834 | AIPURA | 413988 | 81589 | 108785 | 604362 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000103 | 11103006380 | RJL00003749 |
| 6437 | JALORE | AHORE | 38835 | AJEETPURA | 343662 | 67729 | 90305 | 501696 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000103 | 11103006607 | RJL00003742 |
| 6438 | JALORE | AHORE | 38836 | BALA | 460515 | 90759 | 121011 | 672285 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000109 | 11109007912 | RJL00003798 |
| 6439 | JALORE | AHORE | 38837 | BANKLI | 595435 | 117349 | 156465 | 869249 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000108 | 11108017161 | RJL00003735 |
| 6440 | JALORE | AHORE | 38838 | BAVADI | 365518 | 72036 | 96048 | 533602 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000109 | 11109007774 | RJL00003750 |
| 6441 | JALORE | AHORE | 38839 | BHADRAJUN | 607189 | 119665 | 159553 | 886407 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000108 | 11108014284 | RJL00003562 |
| 6442 | JALORE | AHORE | 38840 | BHANWRANI | 697524 | 137468 | 183291 | 1018283 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000109 | 11109006770 | RJL00003613 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|-------------|
| 6443 | JALORE | AHORE | 38841 | BHENSWARA | 516853 | 101862 | 135815 | 754530 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000103 | 11103006277 | RJL00003609 |
| 6444 | JALORE | AHORE | 38842 | BHOOTI | 253813 | 50022 | 66695 | 370530 | BANK OF INDIA | BKID0006692 | 669210100001564 | RJL00003615 |
| 6445 | JALORE | AHORE | 38843 | BHORDA | 583585 | 115013 | 153351 | 851949 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000508 | 83017209065 | RJL00003734 |
| 6446 | JALORE | AHORE | 38844 | BITHUDA | 325207 | 64092 | 85456 | 474755 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000117 | 11103006540 | RJL00003545 |
| 6447 | JALORE | AHORE | 38845 | CHANDRAI | 380185 | 74927 | 99903 | 555015 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000112 | 11112009563 | RJL00003733 |
| 6448 | JALORE | AHORE | 38846 | CHARLI | 505100 | 99545 | 132727 | 737372 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000103 | 11103005966 | RJL00003740 |
| 6449 | JALORE | AHORE | 38847 | CHAWARCHA | 415056 | 81799 | 109066 | 605921 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000120 | 11120010512 | RJL00003772 |
| 6450 | JALORE | AHORE | 38848 | CHUNDA | 485576 | 95697 | 127597 | 708870 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000103 | 11103006175 | RJL00003611 |
| 6451 | JALORE | AHORE | 38849 | DAYALPURA | 561438 | 110648 | 147531 | 819617 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000117 | 11117015175 | RJL00003713 |
| 6452 | JALORE | AHORE | 38850 | DODIYALI | 334240 | 65872 | 87830 | 487942 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000120 | 11120011323 | RJL00003730 |
| 6453 | JALORE | AHORE | 38851 | GHANA | 583196 | 114937 | 153249 | 851382 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000108 | 11108015970 | RJL00003539 |
| 6454 | JALORE | AHORE | 38852 | GUDA BALOTAN | 491501 | 96865 | 129154 | 717520 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000117 | 11117015142 | RJL00003796 |
| 6455 | JALORE | AHORE | 38853 | HARJI | 689559 | 135898 | 181198 | 1006655 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000120 | 11120010465 | RJL00003747 |
| 6456 | JALORE | AHORE | 38854 | KAMBA | 470326 | 92692 | 123589 | 686607 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000103 | 11103006186 | RJL00003540 |
| 6457 | JALORE | AHORE | 38855 | KANWLA | 415931 | 81972 | 109296 | 607199 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000112 | 83068926377 | RJL00003554 |
| 6458 | JALORE | AHORE | 38856 | KAWRADA | 313745 | 61833 | 82444 | 458022 | STATE BANK OF INDIA | SBIN0031182 | 51052761432 | RJL00003773 |
| 6459 | JALORE | AHORE | 38857 | NIMBLA | 464886 | 91620 | 122160 | 678666 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000108 | 11108014308 | RJL00003714 |
| 6460 | JALORE | AHORE | 38858 | NORWA | 545897 | 107586 | 143447 | 796930 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000108 | 11108014342 | RJL00003741 |
| 6461 | JALORE | AHORE | 38859 | NOSRA | 498009 | 98148 | 130864 | 727021 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000103 | 11103009381 | RJL00003617 |
| 6462 | JALORE | AHORE | 38860 | PADARLI | 469743 | 92577 | 123436 | 685756 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000112 | 11112011153 | RJL00003731 |
| 6463 | JALORE | AHORE | 38861 | PANCHOTA | 417873 | 82355 | 109806 | 610034 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000112 | 11112011095 | RJL00003732 |
| 6464 | JALORE | AHORE | 38862 | PAOTA | 528510 | 104159 | 138878 | 771547 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000482 | 11103007714 | RJL00003787 |
| 6465 | JALORE | AHORE | 38863 | RAITHAL | 497815 | 98110 | 130813 | 726738 | HDFC BANK | HDFC0002003 | 50100228233230 | RJL00003770 |
| 6466 | JALORE | AHORE | 38864 | RAMA | 495969 | 97746 | 130328 | 724043 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000508 | 83033732687 | RJL00003555 |
| 6467 | JALORE | AHORE | 38865 | RODALA | 450025 | 88691 | 118255 | 656971 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000112 | 11112011164 | RJL00003797 |
| 6468 | JALORE | AHORE | 38866 | SEDARIYA BALOTAN | 308597 | 60818 | 81091 | 450506 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000482 | 83034483898 | RJL00003715 |
| 6469 | JALORE | AHORE | 38867 | SHANKHWALI | 386790 | 76229 | 101638 | 564657 | STATE BANK OF INDIA | SBIN0031724 | 51065670200 | RJL00003788 |
| 6470 | JALORE | AHORE | 38868 | SUGALIYA JODHA | 365226 | 71979 | 95972 | 533177 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000103 | 11103006244 | RJL00003771 |
| 6471 | JALORE | AHORE | 38869 | THANWALA | 403206 | 79464 | 105952 | 588622 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000120 | 11103005999 | RJL00003606 |
| 6472 | JALORE | AHORE | 38870 | UMMEDPUR | 674989 | 133027 | 177369 | 985385 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000628 | 83032376887 | RJL00003745 |
| 6473 | JALORE | AHORE | 38871 | VALDARA | 399418 | 78717 | 104956 | 583091 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000112 | 11112011244 | RJL00003538 |
| 6474 | JALORE | AHORE | 38872 | VEDIYA | 288393 | 56837 | 75782 | 421012 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000103 | 11103008059 | RJL00003795 |
| 6475 | JALORE | BAGODA | 38873 | BAGODA | 767946 | 151347 | 201796 | 1121089 | STATE BANK OF INDIA | SBIN0031314 | 51069491987 | RJL00003684 |
| 6476 | JALORE | BAGODA | 38874 | BALI | 706460 | 139229 | 185639 | 1031328 | STATE BANK OF INDIA | SBIN0031314 | 51069491386 | RJL00003639 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|-------------|
| 6477 | JALORE | BAGODA | 38877 | BHALNI | 576008 | 113520 | 151360 | 840888 | STATE BANK OF INDIA | SBIN0031314 | 51069491670 | RJL00003668 |
| 6478 | JALORE | BAGODA | 294633 | BIJALIYA | 276057 | 54405 | 72540 | 403002 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000105 | 83066884178 | RJL00004126 |
| 6479 | JALORE | BAGODA | 38879 | CHAINPURA | 435260 | 85781 | 114375 | 635416 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000105 | 83033846980 | RJL00003677 |
| 6480 | JALORE | BAGODA | 38882 | DHUMBARIYA | 805732 | 158794 | 211725 | 1176251 | STATE BANK OF INDIA | SBIN0031314 | 51069492040 | RJL00003652 |
| 6481 | JALORE | BAGODA | 38883 | DOONGARWA | 346868 | 68361 | 91148 | 506377 | STATE BANK OF INDIA | SBIN0031314 | 51069491364 | RJL00003635 |
| 6482 | JALORE | BAGODA | 38885 | JAISAWAS | 943954 | 186035 | 248046 | 1378035 | STATE BANK OF INDIA | SBIN0031314 | 51069491397 | RJL00003654 |
| 6483 | JALORE | BAGODA | 294328 | JAITOO | 483148 | 95219 | 126959 | 705326 | AXIS BANK | UTIB0003757 | 920010061244199 | RJL00004091 |
| 6484 | JALORE | BAGODA | 38886 | JERAN | 574163 | 113156 | 150875 | 838194 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000125 | 11125012152 | RJL00003656 |
| 6485 | JALORE | BAGODA | 38888 | KALETI | 535600 | 105556 | 140742 | 781898 | STATE BANK OF INDIA | SBIN0031314 | 51069491524 | RJL00003701 |
| 6486 | JALORE | BAGODA | 38889 | KAWATRA | 499175 | 98378 | 131170 | 728723 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000125 | 11125012141 | RJL00003519 |
| 6487 | JALORE | BAGODA | 38890 | KHOKHA | 504226 | 99373 | 132497 | 736096 | STATE BANK OF INDIA | SBIN0031314 | 51069491750 | RJL00003720 |
| 6488 | JALORE | BAGODA | 38891 | KOOKA | 491307 | 96827 | 129103 | 717237 | STATE BANK OF INDIA | SBIN0031314 | 51069491954 | RJL00003718 |
| 6489 | JALORE | BAGODA | 38894 | LAKHNI | 605829 | 119397 | 159196 | 884422 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000116 | 11116016293 | RJL00003629 |
| 6490 | JALORE | BAGODA | 38895 | LUNAWAS | 444585 | 87619 | 116825 | 649029 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000125 | 11125011884 | RJL00003711 |
| 6491 | JALORE | BAGODA | 38896 | MORSEEM | 621176 | 122422 | 163229 | 906827 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000105 | 11105012778 | RJL00003658 |
| 6492 | JALORE | BAGODA | 38897 | NANDIYA | 490530 | 96674 | 128898 | 716102 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000105 | 11105013432 | RJL00003680 |
| 6493 | JALORE | BAGODA | 38898 | NARSANA | 531326 | 104714 | 139619 | 775659 | STATE BANK OF INDIA | SBIN0031314 | 51069491910 | RJL00003626 |
| 6494 | JALORE | BAGODA | 294325 | NAWAPURA DHAVECHA | 468966 | 92424 | 123232 | 684622 | AXIS BANK | UTIB0003757 | 920010061870923 | RJL00004092 |
| 6495 | JALORE | BAGODA | 262169 | NAYA MORSEEM | 562798 | 110916 | 147889 | 821603 | STATE BANK OF INDIA | SBIN0031314 | 61261248054 | RJL00004127 |
| 6496 | JALORE | BAGODA | 38902 | RAH | 463138 | 91275 | 121700 | 676113 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000116 | 83033908198 | RJL00003688 |
| 6497 | JALORE | BAGODA | 38903 | RANGALA | 260321 | 51304 | 68405 | 380030 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000105 | 11105013012 | RJL00003681 |
| 6498 | JALORE | BAGODA | 38904 | RAUTA | 377174 | 74334 | 99111 | 550619 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000105 | 11105013501 | RJL00003686 |
| 6499 | JALORE | BAGODA | 38905 | SEWARI | 587665 | 115817 | 154423 | 857905 | STATE BANK OF INDIA | SBIN0031314 | 51069491603 | RJL00003674 |
| 6500 | JALORE | BAGODA | 294324 | SOBRAWAS | 424187 | 83599 | 111465 | 619251 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000105 | 83066884258 | RJL00004128 |
| 6501 | JALORE | BAGODA | 38907 | VADA BHADVI | 487422 | 96061 | 128082 | 711565 | STATE BANK OF INDIA | SBIN0031314 | 51069491375 | RJL00003679 |
| 6502 | JALORE | BAGODA | 294330 | VADA NAYA | 410005 | 80804 | 107739 | 598548 | AXIS BANK | UTIB0003757 | 920010060882107 | RJL00004129 |
| 6503 | JALORE | BHINMAL | 38875 | BHAGAL BHEEM | 829433 | 163465 | 217953 | 1210851 | STATE BANK OF INDIA | SBIN0031314 | 51069491400 | RJL00003717 |
| 6504 | JALORE | BHINMAL | 38876 | BHAGAL SEPTA | 619330 | 122058 | 162744 | 904132 | STATE BANK OF INDIA | SBIN0031314 | 51069491444 | RJL00003682 |
| 6505 | JALORE | BHINMAL | 38937 | BHARUDI | 667315 | 131515 | 175353 | 974183 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000504 | 11137014916 | RJL00003618 |
| 6506 | JALORE | BHINMAL | 38878 | BORTA | 743954 | 146619 | 195492 | 1086065 | STATE BANK OF INDIA | SBIN0031314 | 51069491411 | RJL00003663 |
| 6507 | JALORE | BHINMAL | 38880 | DANTIWAS | 827684 | 163120 | 217494 | 1208298 | STATE BANK OF INDIA | SBIN0031314 | 51069491932 | RJL00003670 |
| 6508 | JALORE | BHINMAL | 38881 | DASPA | 679165 | 133850 | 178467 | 991482 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000114 | 11114009243 | RJL00003697 |
| 6509 | JALORE | BHINMAL | 38941 | DHANSA | 759496 | 149682 | 199576 | 1108754 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000115 | 83035487406 | RJL00003643 |
| 6510 | JALORE | BHINMAL | 38884 | FAGOTRA | 512579 | 101019 | 134692 | 748290 | STATE BANK OF INDIA | SBIN0031314 | 51069492017 | RJL00003723 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|-------------|
| 6511 | JALORE | BHINMAL | 38887 | JUNJANI | 714911 | 140895 | 187860 | 1043666 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000125 | 11125012163 | RJL00003673 |
| 6512 | JALORE | BHINMAL | 38948 | KHANPUR | 584653 | 115224 | 153632 | 853509 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000110 | 11110018274 | RJL00003665 |
| 6513 | JALORE | BHINMAL | 38892 | KORA | 540943 | 106609 | 142146 | 789698 | STATE BANK OF INDIA | SBIN0031314 | 51069491943 | RJL00003719 |
| 6514 | JALORE | BHINMAL | 38893 | KOT KASTA | 603206 | 118880 | 158507 | 880593 | STATE BANK OF INDIA | SBIN0031314 | 51069491885 | RJL00003678 |
| 6515 | JALORE | BHINMAL | 38950 | MODRA | 627295 | 123628 | 164837 | 915760 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000130 | 11130010225 | RJL00003644 |
| 6516 | JALORE | BHINMAL | 38899 | NARTA | 516076 | 101709 | 135611 | 753396 | STATE BANK OF INDIA | SBIN0031314 | 51069491705 | RJL00003625 |
| 6517 | JALORE | BHINMAL | 38900 | NIMBAWAS | 730452 | 143958 | 191944 | 1066354 | STATE BANK OF INDIA | SBIN0031314 | 51069491477 | RJL00003716 |
| 6518 | JALORE | BHINMAL | 294322 | NOHRA | 342205 | 67442 | 89923 | 499570 | AXIS BANK | UTIB0003757 | 920010060285315 | RJL00004075 |
| 6519 | JALORE | BHINMAL | 38901 | PUNASA | 961050 | 189404 | 252539 | 1402993 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000206 | 11206004477 | RJL00003671 |
| 6520 | JALORE | BHINMAL | 38990 | ROPSI | 509180 | 100349 | 133799 | 743328 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000110 | 83047683053 | RJL00003651 |
| 6521 | JALORE | BHINMAL | 294321 | SARTHALA | 396212 | 78086 | 104114 | 578412 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000114 | 83066267202 | RJL00004093 |
| 6522 | JALORE | BHINMAL | 38960 | SERNA | 362604 | 71462 | 95283 | 529349 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000115 | 11115012074 | RJL00003603 |
| 6523 | JALORE | BHINMAL | 38906 | THOBAU | 464304 | 91505 | 122007 | 677816 | STATE BANK OF INDIA | SBIN0031314 | 51069492006 | RJL00003698 |
| 6524 | JALORE | CHITALWANA | 246042 | AAKOLI | 431181 | 84977 | 113303 | 629461 | BANK OF BARODA | BARB0SIWARA | 57060100002967 | RJL00003542 |
| 6525 | JALORE | CHITALWANA | 246043 | BHATAKI | 513745 | 101249 | 134999 | 749993 | STATE BANK OF INDIA | SBIN0031715 | 51081210185 | RJL00004031 |
| 6526 | JALORE | CHITALWANA | 246044 | BHEEMGUDA | 754833 | 148763 | 198350 | 1101946 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000247 | 11134023718 | RJL00004030 |
| 6527 | JALORE | CHITALWANA | 246045 | CHITALWANA | 790773 | 155846 | 207794 | 1154413 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000113 | 11113005830 | RJL00003544 |
| 6528 | JALORE | CHITALWANA | 262150 | DAUKIYAON AUR SAHU KI DHANI | 456436 | 89954 | 119939 | 666329 | BANK OF BARODA | BARB0SIWARA | 57060100006811 | RJL00004027 |
| 6529 | JALORE | CHITALWANA | 246046 | DAVAL | 368626 | 72649 | 96865 | 538140 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000119 | 11119006600 | RJL00004036 |
| 6530 | JALORE | CHITALWANA | 246047 | DEORA | 836718 | 164901 | 219867 | 1221486 | STATE BANK OF INDIA | SBIN0009065 | 11712539601 | RJL00004037 |
| 6531 | JALORE | CHITALWANA | 246048 | DOONGARI | 744634 | 146753 | 195670 | 1087057 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000247 | 83010627828 | RJL00003549 |
| 6532 | JALORE | CHITALWANA | 246049 | DOOTHAWA | 825062 | 162603 | 216805 | 1204470 | STATE BANK OF INDIA | SBIN0011308 | 31673322772 | RJL00004033 |
| 6533 | JALORE | CHITALWANA | 246050 | GOMI | 535503 | 105537 | 140716 | 781756 | STATE BANK OF INDIA | SBIN0011308 | 31670803606 | RJL00004029 |
| 6534 | JALORE | CHITALWANA | 246051 | GURA HEMA | 496358 | 97822 | 130430 | 724610 | STATE BANK OF INDIA | SBIN0011308 | 31673339978 | RJL00003543 |
| 6535 | JALORE | CHITALWANA | 246052 | HADECHA | 841574 | 165858 | 221144 | 1228576 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000119 | 11119006622 | RJL00003551 |
| 6536 | JALORE | CHITALWANA | 246053 | HOTIGAON | 394755 | 77798 | 103731 | 576284 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000113 | 83021033581 | RJL00004026 |
| 6537 | JALORE | CHITALWANA | 246054 | ITADA | 703158 | 138579 | 184771 | 1026508 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000124 | 11124017231 | RJL00004038 |
| 6538 | JALORE | CHITALWANA | 246055 | JANVI | 519767 | 102436 | 136581 | 758784 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000119 | 11119006699 | RJL00003547 |
| 6539 | JALORE | CHITALWANA | 246056 | JHAB | 549199 | 108236 | 144315 | 801750 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000124 | 11124017162 | RJL00003550 |
| 6540 | JALORE | CHITALWANA | 246057 | JODHAWAS | 548325 | 108064 | 144085 | 800474 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000124 | 83004343583 | RJL00004034 |
| 6541 | JALORE | CHITALWANA | 246058 | JORADAR | 464401 | 91524 | 122032 | 677957 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000119 | 11119006644 | RJL00004039 |
| 6542 | JALORE | CHITALWANA | 246059 | KACHHELA | 527635 | 103987 | 138649 | 770271 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000119 | 11119006702 | RJL00003546 |
| 6543 | JALORE | CHITALWANA | 246060 | KERIYA | 610006 | 120220 | 160293 | 890519 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000127 | 11127007659 | RJL00003548 |
| 6544 | JALORE | CHITALWANA | 246061 | KESURI | 397281 | 78296 | 104395 | 579972 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000239 | 83029275716 | RJL00003574 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|-------------|
| 6545 | JALORE | CHITALWANA | 294407 | KHASARVI | 433998 | 85532 | 114043 | 633573 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000119 | 83068587128 | RJL00004155 |
| 6546 | JALORE | CHITALWANA | 246062 | KHEJADIYALI | 447305 | 88155 | 117540 | 653000 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000119 | 11119006633 | RJL00004042 |
| 6547 | JALORE | CHITALWANA | 294403 | KHIRODI | 417873 | 82355 | 109806 | 610034 | BANK OF BARODA | BARB0SIWARA | 57060100006812 | RJL00004057 |
| 6548 | JALORE | CHITALWANA | 294414 | MEGHAWA | 469452 | 92520 | 123360 | 685332 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000127 | 83067479656 | RJL00004052 |
| 6549 | JALORE | CHITALWANA | 246063 | NIMBAU | 600972 | 118440 | 157920 | 877332 | STATE BANK OF INDIA | SBIN0009065 | 11712539634 | RJL00004044 |
| 6550 | JALORE | CHITALWANA | 246064 | PARAWA | 649151 | 127935 | 170580 | 947666 | STATE BANK OF INDIA | SBIN0011308 | 31664826703 | RJL00004045 |
| 6551 | JALORE | CHITALWANA | 294416 | RAMPURA | 350656 | 69107 | 92143 | 511906 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000113 | 83066486019 | RJL00004054 |
| 6552 | JALORE | CHITALWANA | 246065 | RANODAR | 593881 | 117042 | 156056 | 866979 | STATE BANK OF INDIA | SBIN0011308 | 31673350834 | RJL00004035 |
| 6553 | JALORE | CHITALWANA | 294632 | SANGARWA | 209422 | 41273 | 55031 | 305726 | BANK OF BARODA | BARB0SIWARA | 57060100006814 | RJL00004056 |
| 6554 | JALORE | CHITALWANA | 246066 | SENSAWA | 706752 | 139287 | 185716 | 1031755 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000127 | 11127008074 | RJL00004050 |
| 6555 | JALORE | CHITALWANA | 294413 | SIPAIYON KI DHANI | 362506 | 71443 | 95257 | 529206 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000247 | 83066599419 | RJL00004055 |
| 6556 | JALORE | CHITALWANA | 246067 | SIVADA | 818748 | 161359 | 215145 | 1195252 | BANK OF BARODA | BARB0SIWARA | 57060100002081 | RJL00004032 |
| 6557 | JALORE | CHITALWANA | 246068 | SOONTHRI | 416125 | 82010 | 109347 | 607482 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134019860 | RJL00003552 |
| 6558 | JALORE | CHITALWANA | 246069 | SURACHAND | 553667 | 109117 | 145489 | 808273 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000119 | 83020687081 | RJL00004041 |
| 6559 | JALORE | CHITALWANA | 246070 | TANPI | 778437 | 153415 | 204553 | 1136405 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000247 | 83036011221 | RJL00004028 |
| 6560 | JALORE | CHITALWANA | 246071 | VEERAVA | 382225 | 75329 | 100439 | 557993 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000127 | 83001209663 | RJL00004046 |
| 6561 | JALORE | JALORE | 38908 | AAKOLI | 539097 | 106245 | 141661 | 787003 | AXIS BANK | UTIB0001287 | 918010046967498 | RJL00003590 |
| 6562 | JALORE | JALORE | 38909 | BADANWARI | 261584 | 51553 | 68737 | 381874 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000118 | 11118007297 | RJL00003685 |
| 6563 | JALORE | JALORE | 38910 | BAGRA | 1169404 | 230467 | 307289 | 1707160 | AXIS BANK | UTIB0001287 | 920010060186205 | RJL00003683 |
| 6564 | JALORE | JALORE | 38911 | BAKARA ROAD | 433026 | 85341 | 113788 | 632155 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000107 | 11107016011 | RJL00003687 |
| 6565 | JALORE | JALORE | 38912 | BHAGLI SINDHLAN | 626616 | 123494 | 164658 | 914768 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000106 | 11106009582 | RJL00003620 |
| 6566 | JALORE | JALORE | 38913 | BIBALSAR | 477514 | 94109 | 125478 | 697101 | BANK OF INDIA | BKID0006693 | 669310100000975 | RJL00003693 |
| 6567 | JALORE | JALORE | 38914 | CHANDANA | 478388 | 94281 | 125708 | 698377 | STATE BANK OF INDIA | SBIN0031272 | 51079730481 | RJL00003724 |
| 6568 | JALORE | JALORE | 38915 | CHURA | 585625 | 115415 | 153887 | 854927 | AXIS BANK | UTIB0001287 | 916010000770733 | RJL00003624 |
| 6569 | JALORE | JALORE | 38916 | DEBAWAS | 316270 | 62331 | 83108 | 461709 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000111 | 11111023793 | RJL00003602 |
| 6570 | JALORE | JALORE | 38917 | DECHHOO | 357941 | 70543 | 94058 | 522542 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000118 | 83053123900 | RJL00003600 |
| 6571 | JALORE | JALORE | 38918 | DEE GAON | 456047 | 89878 | 119837 | 665762 | ICICI BANK LIMITED | ICIC0000653 | 065301000594 | RJL00003728 |
| 6572 | JALORE | JALORE | 38919 | DEVAKI | 341331 | 67270 | 89693 | 498294 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000118 | 11118007195 | RJL00004090 |
| 6573 | JALORE | JALORE | 38920 | DOODASI | 547645 | 107930 | 143907 | 799482 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000106 | 11106009548 | RJL00003726 |
| 6574 | JALORE | JALORE | 38921 | GODAN | 315590 | 62197 | 82929 | 460716 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000118 | 11118008246 | RJL00003605 |
| 6575 | JALORE | JALORE | 38922 | LETA | 892084 | 175812 | 234416 | 1302312 | AXIS BANK | UTIB0001287 | 920010063108837 | RJL00003601 |
| 6576 | JALORE | JALORE | 38923 | MADGAON | 431375 | 85016 | 113354 | 629745 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000107 | 11107015846 | RJL00003690 |
| 6577 | JALORE | JALORE | 38924 | MEDA UPRELA | 515882 | 101670 | 135560 | 753112 | AXIS BANK | UTIB0001287 | 915010037643153 | RJL00003593 |
| 6578 | JALORE | JALORE | 38925 | NARANAWAS | 423118 | 83388 | 111184 | 617690 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000121 | 11121017198 | RJL00003621 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|-------------|
| 6579 | JALORE | JALORE | 38926 | NOON | 513842 | 101268 | 135024 | 750134 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000135 | 11135012412 | RJL00003725 |
| 6580 | JALORE | JALORE | 38927 | ODWARA | 356581 | 70275 | 93700 | 520556 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000111 | 11111022916 | RJL00003599 |
| 6581 | JALORE | JALORE | 294315 | RAIPURIYA | 395824 | 78009 | 104012 | 577845 | HDFC BANK | HDFC0002003 | 50100385014148 | RJL00004074 |
| 6582 | JALORE | JALORE | 38928 | REVAT | 486742 | 95927 | 127903 | 710572 | ICICI BANK LIMITED | ICIC0000653 | 065301000564 | RJL00003739 |
| 6583 | JALORE | JALORE | 38929 | SAMATIPURA | 495678 | 97688 | 130251 | 723617 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000121 | 11121016693 | RJL00003727 |
| 6584 | JALORE | JALORE | 38930 | SAMUJA | 247985 | 48873 | 65164 | 362022 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000118 | 11118006849 | RJL00003691 |
| 6585 | JALORE | JALORE | 38931 | SANKARANA | 461681 | 90988 | 121318 | 673987 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000118 | 11118008166 | RJL00003607 |
| 6586 | JALORE | JALORE | 38932 | SANTHU | 944149 | 186073 | 248097 | 1378319 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000135 | 11135012423 | RJL00003604 |
| 6587 | JALORE | JALORE | 38933 | SIVNA | 527927 | 104044 | 138725 | 770696 | BANK OF INDIA | BKID0006693 | 66931010000108 | RJL00003622 |
| 6588 | JALORE | JALORE | 38934 | SIYANA | 1068870 | 210653 | 280871 | 1560394 | ICICI BANK LIMITED | ICIC0000653 | 065301000565 | RJL00003589 |
| 6589 | JALORE | JALORE | 38935 | UNN | 603400 | 118918 | 158558 | 880876 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000121 | 11121016706 | RJL00003608 |
| 6590 | JALORE | JASWANTPURA | 38936 | BASRA DHANJI | 362409 | 71424 | 95232 | 529065 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000130 | 11130010485 | RJL00003649 |
| 6591 | JALORE | JASWANTPURA | 38938 | BUGAON | 399806 | 78794 | 105059 | 583659 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000131 | 11131014638 | RJL00003636 |
| 6592 | JALORE | JASWANTPURA | 38939 | CHANDOOR | 388150 | 76497 | 101996 | 566643 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000506 | 11122015984 | RJL00003706 |
| 6593 | JALORE | JASWANTPURA | 38940 | DANTLAWAS | 600098 | 118267 | 157690 | 876055 | STATE BANK OF INDIA | SBIN0031183 | 61089489775 | RJL00003675 |
| 6594 | JALORE | JASWANTPURA | 38942 | DORDA | 412434 | 81283 | 108377 | 602094 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000122 | 11122013476 | RJL00003646 |
| 6595 | JALORE | JASWANTPURA | 38943 | GAJAPURA | 435260 | 85781 | 114375 | 635416 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000122 | 11122015995 | RJL00003647 |
| 6596 | JALORE | JASWANTPURA | 38944 | GAJIPURA | 585042 | 115300 | 153734 | 854076 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000110 | 11110018025 | RJL00003696 |
| 6597 | JALORE | JASWANTPURA | 38945 | JASWANTPURA | 584362 | 115166 | 153555 | 853083 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000122 | 11122015156 | RJL00003695 |
| 6598 | JALORE | JASWANTPURA | 38946 | JODWARA | 489073 | 96387 | 128516 | 713976 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000137 | 11137013923 | RJL00003655 |
| 6599 | JALORE | JASWANTPURA | 38947 | KALAPURA | 453619 | 89399 | 119199 | 662217 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000122 | 11122015973 | RJL00003676 |
| 6600 | JALORE | JASWANTPURA | 38949 | MANDOLI | 378048 | 74506 | 99341 | 551895 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000131 | 11131014300 | RJL00003616 |
| 6601 | JALORE | JASWANTPURA | 38951 | MUJTARA SILI | 310054 | 61106 | 81474 | 452634 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000131 | 11131014479 | RJL00003710 |
| 6602 | JALORE | JASWANTPURA | 38952 | PANSERI | 488587 | 96291 | 128388 | 713266 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000128 | 11128012080 | RJL00003660 |
| 6603 | JALORE | JASWANTPURA | 38953 | PAWLI | 803692 | 158392 | 211189 | 1173273 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000110 | 83034868302 | RJL00003641 |
| 6604 | JALORE | JASWANTPURA | 38954 | POORAN | 494027 | 97363 | 129817 | 721207 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000128 | 11128011858 | RJL00003653 |
| 6605 | JALORE | JASWANTPURA | 38955 | PUNANG KALAN | 494221 | 97401 | 129868 | 721490 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000131 | 11131014264 | RJL00003657 |
| 6606 | JALORE | JASWANTPURA | 38956 | RAJI KA BAS | 359204 | 70792 | 94389 | 524385 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000122 | 11122015962 | RJL00003662 |
| 6607 | JALORE | JASWANTPURA | 294347 | RAJPURA | 407674 | 80345 | 107126 | 595145 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000572 | 83068030916 | RJL00004157 |
| 6608 | JALORE | JASWANTPURA | 38957 | RAMSEEN | 952405 | 187700 | 250267 | 1390372 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000131 | 11131015291 | RJL00003689 |
| 6609 | JALORE | JASWANTPURA | 38958 | SAVIDAR | 569015 | 112142 | 149522 | 830679 | STATE BANK OF INDIA | SBIN0031183 | 61093422781 | RJL00003619 |
| 6610 | JALORE | JASWANTPURA | 38959 | SIKWARA | 496747 | 97899 | 130532 | 725178 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000131 | 11131014650 | RJL00003672 |
| 6611 | JALORE | JASWANTPURA | 38961 | SOMTA | 360952 | 71137 | 94849 | 526938 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000131 | 11131014491 | RJL00003659 |
| 6612 | JALORE | JASWANTPURA | 38962 | TATOL | 348616 | 68705 | 91607 | 508928 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000131 | 11130009491 | RJL00003707 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-------------|-------------|
| 6613 | JALORE | JASWANTPURA | 38963 | TAWAB | 527538 | 103967 | 138623 | 770128 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000137 | 11137014938 | RJL00003614 |
| 6614 | JALORE | JASWANTPURA | 38964 | THOOR | 548616 | 108122 | 144162 | 800900 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000137 | 83000429941 | RJL00003692 |
| 6615 | JALORE | RANIWARA | 38966 | AJODAR | 564838 | 111318 | 148425 | 824581 | STATE BANK OF INDIA | SBIN0031293 | 61032443725 | RJL00003558 |
| 6616 | JALORE | RANIWARA | 38965 | AKHRAD | 498592 | 98263 | 131017 | 727872 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000128 | 11128012262 | RJL00003645 |
| 6617 | JALORE | RANIWARA | 262166 | ALRI | 561244 | 110610 | 147480 | 819334 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000128 | 83028434633 | RJL00004047 |
| 6618 | JALORE | RANIWARA | 294333 | BAMANWARA | 406994 | 80211 | 106947 | 594152 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000104 | 83063280714 | RJL00004117 |
| 6619 | JALORE | RANIWARA | 38967 | BARGAON | 776980 | 153127 | 204170 | 1134277 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000104 | 83012560916 | RJL00003709 |
| 6620 | JALORE | RANIWARA | 38968 | CHATWARA | 393687 | 77588 | 103451 | 574726 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000126 | 11126015538 | RJL00003666 |
| 6621 | JALORE | RANIWARA | 38969 | CHITRODI | 459447 | 90548 | 120731 | 670726 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000572 | 83023421765 | RJL00003661 |
| 6622 | JALORE | RANIWARA | 38970 | DAIPUR | 458184 | 90299 | 120399 | 668882 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 11132013554 | RJL00003633 |
| 6623 | JALORE | RANIWARA | 38971 | DANTWARA | 540069 | 106437 | 141916 | 788422 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000126 | 11126015549 | RJL00003650 |
| 6624 | JALORE | RANIWARA | 38972 | DHAMSEEN | 432832 | 85303 | 113737 | 631872 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000104 | 11104008682 | RJL00003664 |
| 6625 | JALORE | RANIWARA | 38973 | DHANOL | 630695 | 124298 | 165730 | 920723 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000104 | 11104008897 | RJL00003557 |
| 6626 | JALORE | RANIWARA | 38974 | DOONGRI | 388927 | 76650 | 102200 | 567777 | STATE BANK OF INDIA | SBIN0031293 | 51074760910 | RJL00003669 |
| 6627 | JALORE | RANIWARA | 38975 | GANG | 484896 | 95563 | 127418 | 707877 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 11132013622 | RJL00003704 |
| 6628 | JALORE | RANIWARA | 38976 | JAKHRI | 634192 | 124987 | 166649 | 925828 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 11132013543 | RJL00003699 |
| 6629 | JALORE | RANIWARA | 38977 | JALERA KHURD | 541428 | 106705 | 142273 | 790406 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 11132013565 | RJL00003702 |
| 6630 | JALORE | RANIWARA | 38978 | JORWAS | 493638 | 97286 | 129715 | 720639 | STATE BANK OF INDIA | SBIN0031293 | 61032443420 | RJL00003640 |
| 6631 | JALORE | RANIWARA | 38979 | KAGMALA | 502672 | 99067 | 132089 | 733828 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000128 | 11128013684 | RJL00003627 |
| 6632 | JALORE | RANIWARA | 38980 | KARDA | 801555 | 157971 | 210628 | 1170154 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000126 | 11126015505 | RJL00003632 |
| 6633 | JALORE | RANIWARA | 38981 | KARWARA | 466052 | 91850 | 122466 | 680368 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000126 | 11126012989 | RJL00003648 |
| 6634 | JALORE | RANIWARA | 38982 | KORKA | 476834 | 93975 | 125299 | 696108 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000126 | 11126018936 | RJL00003631 |
| 6635 | JALORE | RANIWARA | 38984 | KURA | 616222 | 121445 | 161927 | 899594 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 11132013474 | RJL00003642 |
| 6636 | JALORE | RANIWARA | 262163 | MAITRIWARA | 607383 | 119703 | 159604 | 886690 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 83019862706 | RJL00004119 |
| 6637 | JALORE | RANIWARA | 38985 | MALWARA | 595241 | 117310 | 156414 | 868965 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000128 | 11128012171 | RJL00003637 |
| 6638 | JALORE | RANIWARA | 38986 | MERA | 456339 | 89935 | 119914 | 666188 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 11132010382 | RJL00003634 |
| 6639 | JALORE | RANIWARA | 294336 | RAMPURA | 405051 | 79828 | 106437 | 591316 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000104 | 83065450458 | RJL00004118 |
| 6640 | JALORE | RANIWARA | 38987 | RANIWARA KALAN | 1404081 | 276717 | 368956 | 2049754 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 11132039414 | RJL00003700 |
| 6641 | JALORE | RANIWARA | 38988 | RANIWARA KHURD | 472463 | 93113 | 124151 | 689727 | STATE BANK OF INDIA | SBIN0031293 | 61032443271 | RJL00003667 |
| 6642 | JALORE | RANIWARA | 38989 | RATANPUR | 549879 | 108370 | 144494 | 802743 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 11132010484 | RJL00003705 |
| 6643 | JALORE | RANIWARA | 38992 | SILASAN | 497621 | 98071 | 130762 | 726454 | STATE BANK OF INDIA | SBIN0031293 | 61032443883 | RJL00003628 |
| 6644 | JALORE | RANIWARA | 38993 | SURAJWARA | 499563 | 98454 | 131272 | 729289 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000128 | 11128013673 | RJL00003630 |
| 6645 | JALORE | RANIWARA | 294338 | TAVEEDAR | 509277 | 100368 | 133825 | 743470 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 83063284797 | RJL00004096 |
| 6646 | JALORE | RANIWARA | 38994 | VANDHAR | 662264 | 130519 | 174026 | 966809 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000126 | 11126018947 | RJL00003638 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|-------------|
| 6647 | JALORE | SANCHORE | 38995 | ACHALPUR | 432443 | 85226 | 113635 | 631304 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134019587 | RJL00003743 |
| 6648 | JALORE | SANCHORE | 38996 | ARNAY | 764352 | 150639 | 200852 | 1115843 | STATE BANK OF INDIA | SBIN0011308 | 31250200060 | RJL00003744 |
| 6649 | JALORE | SANCHORE | 38997 | BAWARLA | 654299 | 128949 | 171933 | 955181 | AXIS BANK | UTIB0001287 | 920010042908258 | RJL00003751 |
| 6650 | JALORE | SANCHORE | 39000 | BHADROONA | 555999 | 109576 | 146102 | 811677 | STATE BANK OF INDIA | SBIN0011308 | 31250423054 | RJL00003754 |
| 6651 | JALORE | SANCHORE | 38999 | BHARWAL | 517242 | 101938 | 135918 | 755098 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134040111 | RJL00003755 |
| 6652 | JALORE | SANCHORE | 39001 | BICHHAWARI | 501603 | 98856 | 131808 | 732267 | STATE BANK OF INDIA | SBIN0031715 | 61092136553 | RJL00003752 |
| 6653 | JALORE | SANCHORE | 38998 | BIJROL KHEDA | 704906 | 138923 | 185231 | 1029060 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000240 | 11134020354 | RJL00003753 |
| 6654 | JALORE | SANCHORE | 39002 | CHOURA | 621273 | 122441 | 163254 | 906968 | STATE BANK OF INDIA | SBIN0011308 | 31250198221 | RJL00003756 |
| 6655 | JALORE | SANCHORE | 39005 | DABHAL | 471200 | 92864 | 123819 | 687883 | AXIS BANK | UTIB0001287 | 920010048459105 | RJL00004022 |
| 6656 | JALORE | SANCHORE | 294381 | DANGRA | 381351 | 75157 | 100209 | 556717 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000226 | 83068667491 | RJL00004144 |
| 6657 | JALORE | SANCHORE | 39004 | DANTIYA | 481302 | 94855 | 126474 | 702631 | STATE BANK OF INDIA | SBIN0011308 | 31250170431 | RJL00003758 |
| 6658 | JALORE | SANCHORE | 39006 | DHAMANA | 374357 | 73778 | 98371 | 546506 | AXIS BANK | UTIB0001287 | 920010041381003 | RJL00003760 |
| 6659 | JALORE | SANCHORE | 39007 | DHANTA | 417485 | 82278 | 109704 | 609467 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000226 | 83013131125 | RJL00003759 |
| 6660 | JALORE | SANCHORE | 39008 | GOLASAN | 453327 | 89342 | 119123 | 661792 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134023560 | RJL00003761 |
| 6661 | JALORE | SANCHORE | 39010 | HADETAR | 737155 | 145279 | 193705 | 1076139 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134023752 | RJL00003763 |
| 6662 | JALORE | SANCHORE | 39011 | HARIYALI | 607674 | 119761 | 159681 | 887116 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134027666 | RJL00003764 |
| 6663 | JALORE | SANCHORE | 39012 | JAKHAL | 642060 | 126537 | 168716 | 937313 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134036104 | RJL00003765 |
| 6664 | JALORE | SANCHORE | 294389 | JELATRA | 355804 | 70122 | 93496 | 519422 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000240 | 83068799755 | RJL00004142 |
| 6665 | JALORE | SANCHORE | 294630 | KARAWARI | 312579 | 61603 | 82138 | 456320 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000240 | 83068736206 | RJL00004138 |
| 6666 | JALORE | SANCHORE | 39013 | KAROLA | 465858 | 91811 | 122415 | 680084 | AXIS BANK | UTIB0001287 | 920010053964289 | RJL00003766 |
| 6667 | JALORE | SANCHORE | 39015 | KHARA | 805926 | 158832 | 211776 | 1176534 | PUNJAB NATIONAL BANK | PUNB0263200 | 2632000100001593 | RJL00003776 |
| 6668 | JALORE | SANCHORE | 39014 | KILAWA | 450996 | 88882 | 118510 | 658388 | STATE BANK OF INDIA | SBIN0011308 | 31250159009 | RJL00003767 |
| 6669 | JALORE | SANCHORE | 39016 | KOD | 549394 | 108275 | 144366 | 802035 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134020739 | RJL00003768 |
| 6670 | JALORE | SANCHORE | 294385 | MEDA JAGEER | 465275 | 91697 | 122262 | 679234 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 83064589196 | RJL00004140 |
| 6671 | JALORE | SANCHORE | 294372 | PAHARPURA | 425353 | 83829 | 111771 | 620953 | HDFC BANK | HDFC0009072 | 50100387138961 | RJL00004143 |
| 6672 | JALORE | SANCHORE | 294391 | PALADAR | 342400 | 67480 | 89974 | 499854 | ICICI BANK LIMITED | ICIC0002833 | 283301000707 | RJL00004139 |
| 6673 | JALORE | SANCHORE | 39018 | PALRI SOLANKIYAN | 585819 | 115453 | 153938 | 855210 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134023526 | RJL00003781 |
| 6674 | JALORE | SANCHORE | 39019 | PAMANA | 516465 | 101785 | 135713 | 753963 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000240 | 11134026049 | RJL00003778 |
| 6675 | JALORE | SANCHORE | 39021 | PRATAPPURA | 635940 | 125331 | 167108 | 928379 | ICICI BANK LIMITED | ICIC0002833 | 283301000873 | RJL00003779 |
| 6676 | JALORE | SANCHORE | 39025 | SARWANA | 461390 | 90931 | 121241 | 673562 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000239 | 83014660953 | RJL00003782 |
| 6677 | JALORE | SANCHORE | 294374 | SUTHANA | 413016 | 81397 | 108530 | 602943 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 83064588160 | RJL00004141 |
| 6678 | JALORE | SANCHORE | 39027 | VIROL BARI | 547451 | 107892 | 143856 | 799199 | ICICI BANK LIMITED | ICIC0002833 | 283301002984 | RJL00003786 |
| 6679 | JALORE | SARNAU | 262165 | BHATEEP | 534920 | 105422 | 140563 | 780905 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000126 | 83019788527 | RJL00004161 |
| 6680 | JALORE | SARNAU | 39003 | DANTA | 286936 | 56549 | 75399 | 418884 | STATE BANK OF INDIA | SBIN0011308 | 31250186282 | RJL00003757 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|-------------|
| 6681 | JALORE | SARNAU | 262151 | DUGAWA | 494124 | 97382 | 129843 | 721349 | STATE BANK OF INDIA | SBIN0031713 | 61260084999 | RJL00004020 |
| 6682 | JALORE | SARNAU | 39009 | GUNDAU | 635649 | 125274 | 167032 | 927955 | PUNJAB NATIONAL BANK | PUNB0263200 | 2632000100069595 | RJL00003762 |
| 6683 | JALORE | SARNAU | 38983 | KOTRA | 427198 | 84192 | 112256 | 623646 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 11132030353 | RJL00003708 |
| 6684 | JALORE | SARNAU | 294376 | KUDA | 430112 | 84767 | 113022 | 627901 | BANK OF BARODA | BARBOSANCHO | 29450100031954 | RJL00004135 |
| 6685 | JALORE | SARNAU | 262160 | LACHHIWAR | 462555 | 91161 | 121547 | 675263 | STATE BANK OF INDIA | SBIN0031713 | 61259915689 | RJL00004019 |
| 6686 | JALORE | SARNAU | 294340 | MOKHATARA | 353861 | 69739 | 92986 | 516586 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 83067529950 | RJL00004130 |
| 6687 | JALORE | SARNAU | 39017 | NAINOL | 776494 | 153032 | 204042 | 1133568 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134019893 | RJL00003777 |
| 6688 | JALORE | SARNAU | 39020 | PANCHALA | 546285 | 107662 | 143549 | 797496 | STATE BANK OF INDIA | SBIN0031713 | 51079690130 | RJL00003598 |
| 6689 | JALORE | SARNAU | 39022 | PUR | 493735 | 97306 | 129741 | 720782 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000226 | 83004354969 | RJL00003780 |
| 6690 | JALORE | SARNAU | 294378 | RAJEEV NAGAR | 446625 | 88021 | 117361 | 652007 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000226 | 83068411857 | RJL00004149 |
| 6691 | JALORE | SARNAU | 39023 | SANKAD | 663332 | 130730 | 174306 | 968368 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134019655 | RJL00003783 |
| 6692 | JALORE | SARNAU | 39024 | SARNAU | 590481 | 116372 | 155163 | 862016 | AXIS BANK | UTIB0001287 | 920010047751527 | RJL00004125 |
| 6693 | JALORE | SARNAU | 262158 | SEDIYA | 481691 | 94932 | 126576 | 703199 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 83035147913 | RJL00004021 |
| 6694 | JALORE | SARNAU | 38991 | SEWARA | 476154 | 93841 | 125121 | 695116 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000132 | 11132013633 | RJL00003703 |
| 6695 | JALORE | SARNAU | 39026 | SURAWA | 694901 | 136951 | 182602 | 1014454 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000134 | 11134019666 | RJL00003785 |
| 6696 | JALORE | SAYLA | 39028 | AANWLOJ | 594561 | 117176 | 156235 | 867972 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000111 | 11111023590 | RJL00004024 |
| 6697 | JALORE | SAYLA | 39029 | AASANA | 417193 | 82221 | 109627 | 609041 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000136 | 11136023320 | RJL00003585 |
| 6698 | JALORE | SAYLA | 39030 | ALASAN | 483536 | 95295 | 127061 | 705892 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000133 | 11133018201 | RJL00003722 |
| 6699 | JALORE | SAYLA | 294320 | ALWADA | 398932 | 78622 | 104829 | 582383 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000123 | 83063442564 | RJL00004150 |
| 6700 | JALORE | SAYLA | 39032 | BAIRATH | 473823 | 93381 | 124508 | 691712 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000107 | 11107015937 | RJL00003591 |
| 6701 | JALORE | SAYLA | 39033 | BAKARA | 578242 | 113960 | 151947 | 844149 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000107 | 11107015904 | RJL00003721 |
| 6702 | JALORE | SAYLA | 39034 | BALWARA | 505683 | 99660 | 132880 | 738223 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000111 | 11111023613 | RJL00003596 |
| 6703 | JALORE | SAYLA | 39031 | BAVATARA | 782031 | 154123 | 205497 | 1141651 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000224 | 83033299425 | RJL00003587 |
| 6704 | JALORE | SAYLA | 39035 | BHUNDAWA | 444974 | 87696 | 116927 | 649597 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000129 | 11129023501 | RJL00003576 |
| 6705 | JALORE | SAYLA | 39036 | BISHANGARH | 395727 | 77990 | 103987 | 577704 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000111 | 11111022778 | RJL00003566 |
| 6706 | JALORE | SAYLA | 39037 | CHORAU | 513259 | 101153 | 134871 | 749283 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000136 | 11136023331 | RJL00003575 |
| 6707 | JALORE | SAYLA | 262194 | DABLI | 556290 | 109634 | 146178 | 812102 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000227 | 83020350512 | RJL00004025 |
| 6708 | JALORE | SAYLA | 39038 | DADAL | 578728 | 114056 | 152075 | 844859 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000229 | 11105012665 | RJL00003582 |
| 6709 | JALORE | SAYLA | 39039 | DANGARA | 496747 | 97899 | 130532 | 725178 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000210 | 11210007223 | RJL00003579 |
| 6710 | JALORE | SAYLA | 39040 | DEKALAN | 558233 | 110017 | 146689 | 814939 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000238 | 11136024073 | RJL00003567 |
| 6711 | JALORE | SAYLA | 39041 | ELANA | 595241 | 117310 | 156414 | 868965 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000210 | 11210007278 | RJL00003580 |
| 6712 | JALORE | SAYLA | 294319 | JALAMPURA | 458184 | 90299 | 120399 | 668882 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000123 | 83063704847 | RJL00004151 |
| 6713 | JALORE | SAYLA | 39042 | JEEVANA | 406606 | 80134 | 106845 | 593585 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000123 | 11123045872 | RJL00003563 |
| 6714 | JALORE | SAYLA | 39043 | KESHAWANA | 550559 | 108504 | 144672 | 803735 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000133 | 11133018176 | RJL00003594 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|------------------|-----------------|-----------------|------------------|--|-------------|----------------|-------------|
| 6715 | JALORE | SAYLA | 39044 | KHETALAWAS | 355998 | 70160 | 93547 | 519705 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000229 | 83038653245 | RJL00003570 |
| 6716 | JALORE | SAYLA | 39045 | KOMTA | 661584 | 130385 | 173847 | 965816 | ICICI BANK LIMITED | ICIC0004070 | 682401700408 | RJL00003568 |
| 6717 | JALORE | SAYLA | 39046 | MANDAWALA | 682177 | 134444 | 179258 | 995879 | STATE BANK OF INDIA | SBIN0031546 | 51060480724 | RJL00003572 |
| 6718 | JALORE | SAYLA | 39047 | MENGALWA | 422633 | 83293 | 111057 | 616983 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000129 | 11129023410 | RJL00003573 |
| 6719 | JALORE | SAYLA | 39048 | NARASANA | 373968 | 73702 | 98269 | 545939 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000111 | 11111022905 | RJL00003578 |
| 6720 | JALORE | SAYLA | 39049 | OTWALA | 651288 | 128356 | 171141 | 950785 | ICICI BANK LIMITED | ICIC0002976 | 297601001519 | RJL00003577 |
| 6721 | JALORE | SAYLA | 39050 | PANTHERI | 606703 | 119569 | 159426 | 885698 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000668 | 11136024211 | RJL00003564 |
| 6722 | JALORE | SAYLA | 39051 | POSANA | 464498 | 91543 | 122058 | 678099 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000238 | 83034958116 | RJL00003560 |
| 6723 | JALORE | SAYLA | 39052 | REOTARA | 643711 | 126863 | 169150 | 939724 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000133 | 11133017977 | RJL00003595 |
| 6724 | JALORE | SAYLA | 39053 | SAFARA | 429432 | 84633 | 112844 | 626909 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000133 | 11133018187 | RJL00003584 |
| 6725 | JALORE | SAYLA | 39054 | SANGANA | 572414 | 112812 | 150415 | 835641 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000123 | 11123045883 | RJL00003561 |
| 6726 | JALORE | SAYLA | 39055 | SAYLA | 1533853 | 302292 | 403056 | 2239201 | STATE BANK OF INDIA | SBIN0031349 | 51083421309 | RJL00003556 |
| 6727 | JALORE | SAYLA | 39056 | SIRANA | 593298 | 116927 | 155903 | 866128 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000227 | 83004504031 | RJL00003583 |
| 6728 | JALORE | SAYLA | 39057 | SURANA | 851482 | 167810 | 223747 | 1243039 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000228 | 11136025475 | RJL00003559 |
| 6729 | JALORE | SAYLA | 294642 | TADWA | 437689 | 86260 | 115013 | 638962 | STATE BANK OF INDIA | SBIN0031671 | 39340754554 | RJL00004153 |
| 6730 | JALORE | SAYLA | 39058 | TALIYANA | 514231 | 101345 | 135126 | 750702 | STATE BANK OF INDIA | SBIN0031349 | 51083421988 | RJL00003588 |
| 6731 | JALORE | SAYLA | 39059 | TEEKHI | 551530 | 108696 | 144928 | 805154 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000111 | 11111022712 | RJL00003569 |
| 6732 | JALORE | SAYLA | 262188 | TEJA KI BERI | 499078 | 98358 | 131145 | 728581 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000123 | 83032384243 | RJL00004023 |
| 6733 | JALORE | SAYLA | 39060 | THALWAR | 427587 | 84269 | 112359 | 624215 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000115 | 11115012121 | RJL00003571 |
| 6734 | JALORE | SAYLA | 39061 | TILORA | 831375 | 163848 | 218464 | 1213687 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000229 | 11105012632 | RJL00003565 |
| 6735 | JALORE | SAYLA | 39062 | TURA | 458281 | 90318 | 120424 | 669023 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000136 | 11136023035 | RJL00003586 |
| 6736 | JALORE | SAYLA | 39063 | UMMEDABAD | 1273726 | 251026 | 334702 | 1859454 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000210 | 11210007256 | RJL00003581 |
| 6737 | JALORE | SAYLA | 39064 | UNARI | 494707 | 97497 | 129996 | 722200 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000668 | 11129023512 | RJL00003597 |
| 6738 | JALORE | SAYLA | 39065 | VALERA | 556873 | 109749 | 146332 | 812954 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000136 | 11136023024 | RJL00003592 |
| 6739 | JALORE | SAYLA | 294316 | VIRANA | 482759 | 95142 | 126856 | 704757 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000136 | 83063278874 | RJL00004152 |
| 6740 | JALORE | SAYLA | 294317 | VISHALA | 425158 | 83790 | 111720 | 620668 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000238 | 83063679172 | RJL00004148 |
| | | | | TOTAL JALORE | 164530726 | 32425773 | 43234353 | 240190852 | | | | |
| 6741 | JHALAWAR | AKLERA | 39234 | AMETHA | 680147 | 134044 | 178725 | 992916 | STATE BANK OF INDIA | SBIN0006690 | 11421052733 | RJW00005363 |
| 6742 | JHALAWAR | AKLERA | 39067 | AMRIT KHERI | 506110 | 99744 | 132992 | 738846 | CENTRAL BANK OF INDIA | CBIN0281756 | 2230873081 | RJW00005395 |
| 6743 | JHALAWAR | AKLERA | 39068 | ASAL PUR | 575349 | 113390 | 151186 | 839925 | CENTRAL BANK OF INDIA | CBIN0281756 | 2230873161 | RJW00005394 |
| 6744 | JHALAWAR | AKLERA | 39069 | BAIRA GARH | 640403 | 126211 | 168281 | 934895 | STATE BANK OF INDIA | SBIN0031473 | 51070650424 | RJW00005396 |
| 6745 | JHALAWAR | AKLERA | 39071 | BANS KHERI LODAN | 609968 | 120213 | 160283 | 890464 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45700100133555 | RJW00005381 |
| 6746 | JHALAWAR | AKLERA | 39075 | BHALTA | 488434 | 96261 | 128348 | 713043 | CENTRAL BANK OF INDIA | CBIN0281756 | 2230889514 | RJW00005382 |
| 6747 | JHALAWAR | AKLERA | 39076 | BINDA KHERA | 542507 | 106918 | 142557 | 791982 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100425004 | RJW00005383 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 6748 | JHALAWAR | AKLERA | 39077 | BORBAND | 458103 | 90283 | 120378 | 668764 | ICICI BANK LIMITED | ICIC0004351 | 435101000398 | RJJW00005384 |
| 6749 | JHALAWAR | AKLERA | 39078 | BORKHERI GOOJAN | 533094 | 105062 | 140083 | 778239 | CENTRAL BANK OF INDIA | CBIN0281756 | 2230880328 | RJJW00005481 |
| 6750 | JHALAWAR | AKLERA | 39242 | CHURELIYA | 356547 | 70268 | 93691 | 520506 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45680200120378 | RJJW00005364 |
| 6751 | JHALAWAR | AKLERA | 39080 | DEOLI | 364914 | 71917 | 95890 | 532721 | CENTRAL BANK OF INDIA | CBIN0282897 | 1961603022 | RJJW00005385 |
| 6752 | JHALAWAR | AKLERA | 39244 | DEORI CHANCHAL | 466157 | 91870 | 122494 | 680521 | STATE BANK OF INDIA | SBIN0031269 | 51065352095 | RJJW00005374 |
| 6753 | JHALAWAR | AKLERA | 39245 | DEORI KALAN | 360416 | 71031 | 94708 | 526155 | STATE BANK OF INDIA | SBIN0006690 | 11421052675 | RJJW00005373 |
| 6754 | JHALAWAR | AKLERA | 39083 | GEHOON KHERI | 509562 | 100425 | 133899 | 743886 | CENTRAL BANK OF INDIA | CBIN0282897 | 1961602574 | RJJW00005386 |
| 6755 | JHALAWAR | AKLERA | 39084 | GHTOLI | 683181 | 134641 | 179522 | 997344 | ICICI BANK LIMITED | ICIC0004351 | 435101000403 | RJJW00005379 |
| 6756 | JHALAWAR | AKLERA | 39085 | GOPALPURA | 544808 | 107371 | 143161 | 795340 | ICICI BANK LIMITED | ICIC0004351 | 435101000397 | RJJW00005376 |
| 6757 | JHALAWAR | AKLERA | 39086 | GUL KHERI | 660380 | 130148 | 173531 | 964059 | ICICI BANK LIMITED | ICIC0006866 | 686601701002 | RJJW00005380 |
| 6758 | JHALAWAR | AKLERA | 39249 | KHARPA | 471805 | 92983 | 123978 | 688766 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45680100113871 | RJJW00005387 |
| 6759 | JHALAWAR | AKLERA | 39093 | KOHARI JHAR | 682553 | 134518 | 179357 | 996428 | ICICI BANK LIMITED | ICIC0004351 | 435101000406 | RJJW00005388 |
| 6760 | JHALAWAR | AKLERA | 39254 | LAHAS | 565726 | 111494 | 148658 | 825878 | STATE BANK OF INDIA | SBIN0031269 | 51065352460 | RJJW00005366 |
| 6761 | JHALAWAR | AKLERA | 39255 | LASOORIYA SHAH | 428818 | 84512 | 112682 | 626012 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45680200120376 | RJJW00005389 |
| 6762 | JHALAWAR | AKLERA | 39258 | METHOON | 442833 | 87274 | 116365 | 646472 | STATE BANK OF INDIA | SBIN0006690 | 11421052686 | RJJW00005390 |
| 6763 | JHALAWAR | AKLERA | 39259 | MISHROLI | 473478 | 93313 | 124418 | 691209 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45680100113351 | RJJW00005391 |
| 6764 | JHALAWAR | AKLERA | 39260 | NAYA PURA | 358638 | 70681 | 94241 | 523560 | STATE BANK OF INDIA | SBIN0006690 | 11421052755 | RJJW00005375 |
| 6765 | JHALAWAR | AKLERA | 39098 | PACHOLA | 367424 | 72412 | 96549 | 536385 | CENTRAL BANK OF INDIA | CBIN0282897 | 2111558727 | RJJW00005362 |
| 6766 | JHALAWAR | AKLERA | 39265 | SAR KHANDIYA | 500671 | 98672 | 131563 | 730906 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100471253 | RJJW00005377 |
| 6767 | JHALAWAR | AKLERA | 39105 | SARDA | 548783 | 108154 | 144206 | 801143 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45700100133537 | RJJW00005361 |
| 6768 | JHALAWAR | AKLERA | 39268 | THANAWAD | 429969 | 84738 | 112984 | 627691 | ICICI BANK LIMITED | ICIC0004351 | 435101000395 | RJJW00005365 |
| 6769 | JHALAWAR | AKLERA | 39269 | THARAUL | 674709 | 132972 | 177296 | 984977 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100470711 | RJJW00005392 |
| 6770 | JHALAWAR | AKLERA | 39273 | TURKARIYA | 566981 | 111741 | 148988 | 827710 | STATE BANK OF INDIA | SBIN0006690 | 11421052664 | RJJW00005393 |
| 6771 | JHALAWAR | AKLERA | 39107 | UMARIA | 439800 | 86676 | 115568 | 642044 | ICICI BANK LIMITED | ICIC0004351 | 435101000399 | RJJW00005505 |
| 6772 | JHALAWAR | BAKANI | 39066 | AGARIYA | 394722 | 77792 | 103723 | 576237 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100425328 | RJJW00005221 |
| 6773 | JHALAWAR | BAKANI | 39070 | BAKANI | 1026235 | 202251 | 269668 | 1498154 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100424722 | RJJW00005195 |
| 6774 | JHALAWAR | BAKANI | 39072 | BARAY | 381021 | 75092 | 100122 | 556235 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100424791 | RJJW00005201 |
| 6775 | JHALAWAR | BAKANI | 39073 | BARBAR | 415012 | 81791 | 109054 | 605857 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45710200140823 | RJJW00005215 |
| 6776 | JHALAWAR | BAKANI | 39074 | BARKHERA KALAN | 383845 | 75648 | 100864 | 560357 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100424949 | RJJW00005225 |
| 6777 | JHALAWAR | BAKANI | 39079 | DEO NAGAR | 404553 | 79730 | 106306 | 590589 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100424731 | RJJW00005226 |
| 6778 | JHALAWAR | BAKANI | 39081 | DEVRI | 400788 | 78987 | 105317 | 585092 | STATE BANK OF INDIA | SBIN0031473 | 51070650399 | RJJW00005204 |
| 6779 | JHALAWAR | BAKANI | 39082 | GARWARA | 389283 | 76720 | 102293 | 568296 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100425010 | RJJW00005192 |
| 6780 | JHALAWAR | BAKANI | 39087 | GURAD KHERA | 419301 | 82636 | 110181 | 612118 | STATE BANK OF INDIA | SBIN0031473 | 51070650515 | RJJW00005209 |
| 6781 | JHALAWAR | BAKANI | 39088 | JHEEJHANIYA | 467412 | 92118 | 122824 | 682354 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100425750 | RJJW00005210 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 6782 | JHALAWAR | BAKANI | 39089 | JHEEKARIYA | 449527 | 88593 | 118124 | 656244 | STATE BANK OF INDIA | SBIN0031271 | 51070650582 | RJJW00005229 |
| 6783 | JHALAWAR | BAKANI | 39090 | KARAL GAON | 428504 | 84450 | 112600 | 625554 | CENTRAL BANK OF INDIA | CBIN0280461 | 2111558818 | RJJW00005315 |
| 6784 | JHALAWAR | BAKANI | 39091 | KHERIYA | 475779 | 93767 | 125022 | 694568 | STATE BANK OF INDIA | SBIN0031473 | 51070650627 | RJJW00005200 |
| 6785 | JHALAWAR | BAKANI | 39092 | KISHANPURA | 384263 | 75731 | 100974 | 560968 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45710100147405 | RJJW00005196 |
| 6786 | JHALAWAR | BAKANI | 39094 | KUSHALPURA | 450991 | 88882 | 118509 | 658382 | CENTRAL BANK OF INDIA | CBIN0280461 | 2111558841 | RJJW00005222 |
| 6787 | JHALAWAR | BAKANI | 39095 | MORI | 365228 | 71979 | 95972 | 533179 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100424967 | RJJW00005206 |
| 6788 | JHALAWAR | BAKANI | 39096 | NANOR | 406959 | 80204 | 106938 | 594101 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100424954 | RJJW00005058 |
| 6789 | JHALAWAR | BAKANI | 39097 | NASIRABAD | 365123 | 71959 | 95945 | 533027 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45710200140820 | RJJW00005214 |
| 6790 | JHALAWAR | BAKANI | 39099 | PADLYA KULMI | 350794 | 69135 | 92180 | 512109 | STATE BANK OF INDIA | SBIN0031473 | 51070650435 | RJJW00005316 |
| 6791 | JHALAWAR | BAKANI | 39100 | RATLAI | 842785 | 166096 | 221462 | 1230343 | STATE BANK OF INDIA | SBIN0031473 | 51070650402 | RJJW00005198 |
| 6792 | JHALAWAR | BAKANI | 39101 | REECHHWA | 506005 | 99724 | 132965 | 738694 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45710200140822 | RJJW00005212 |
| 6793 | JHALAWAR | BAKANI | 39102 | REEJON | 448690 | 88428 | 117904 | 655022 | CENTRAL BANK OF INDIA | CBIN0280461 | 2111545912 | RJJW00005193 |
| 6794 | JHALAWAR | BAKANI | 39103 | RENPLA | 472118 | 93045 | 124060 | 689223 | CENTRAL BANK OF INDIA | CBIN0280461 | 3175396057 | RJJW00005208 |
| 6795 | JHALAWAR | BAKANI | 39104 | SALAWAD | 435407 | 85810 | 114414 | 635631 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100425662 | RJJW00005194 |
| 6796 | JHALAWAR | BAKANI | 39106 | THOBARIYA KHURD | 353618 | 69691 | 92922 | 516231 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46160100424735 | RJJW00005197 |
| 6797 | JHALAWAR | BHAWANI MANDI | 39148 | ALAWA | 395454 | 77936 | 103915 | 577305 | AXIS BANK | UTIB0002516 | 920010071941400 | RJJW00005439 |
| 6798 | JHALAWAR | BHAWANI MANDI | 39149 | ANK KHERI | 481531 | 94900 | 126534 | 702965 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46000100318797 | RJJW00005441 |
| 6799 | JHALAWAR | BHAWANI MANDI | 39150 | ANWALI KALAN | 357593 | 70474 | 93966 | 522033 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45740100158385 | RJJW00005420 |
| 6800 | JHALAWAR | BHAWANI MANDI | 39108 | AWAR | 579532 | 114214 | 152286 | 846032 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290200549332 | RJJW00005423 |
| 6801 | JHALAWAR | BHAWANI MANDI | 39153 | BHAISANI | 409678 | 80740 | 107653 | 598071 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46000100317956 | RJJW00005445 |
| 6802 | JHALAWAR | BHAWANI MANDI | 39154 | BHILWARI | 613315 | 120872 | 161163 | 895350 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45860100244414 | RJJW00005444 |
| 6803 | JHALAWAR | BHAWANI MANDI | 39145 | BISTUNIYA | 532362 | 104918 | 139891 | 777171 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45530100014465 | RJJW00005463 |
| 6804 | JHALAWAR | BHAWANI MANDI | 39160 | GANESHPURA | 621891 | 122562 | 163417 | 907870 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45740100158121 | RJJW00005473 |
| 6805 | JHALAWAR | BHAWANI MANDI | 39161 | GHATOD | 495546 | 97662 | 130217 | 723425 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45740100158384 | RJJW00005465 |
| 6806 | JHALAWAR | BHAWANI MANDI | 39165 | GURADIYA JOGA | 547841 | 107969 | 143958 | 799768 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46000100317123 | RJJW00005440 |
| 6807 | JHALAWAR | BHAWANI MANDI | 39119 | GURADIYA KALAN | 519498 | 102383 | 136510 | 758391 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290200549334 | RJJW00005424 |
| 6808 | JHALAWAR | BHAWANI MANDI | 39166 | GURADIYA MANA | 781913 | 154100 | 205466 | 1141479 | THE JHALAWAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0024004 | 24004101130038526 | RJJW00005422 |
| 6809 | JHALAWAR | BHAWANI MANDI | 39167 | GURAH | 742065 | 146246 | 194995 | 1083306 | PUNJAB NATIONAL BANK | PUNB0007100 | 0071000100153628 | RJJW00005437 |
| 6810 | JHALAWAR | BHAWANI MANDI | 39123 | KARAWAN | 391793 | 77215 | 102953 | 571961 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45530100014587 | RJJW00005421 |
| 6811 | JHALAWAR | BHAWANI MANDI | 39126 | KHOKHARIYA KHURD | 373699 | 73649 | 98198 | 545546 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45530100014650 | RJJW00005443 |
| 6812 | JHALAWAR | BHAWANI MANDI | 39176 | KUNDI KHERA | 714035 | 140722 | 187630 | 1042387 | PUNJAB NATIONAL BANK | PUNB0007100 | 0071000100045879 | RJJW00005418 |
| 6813 | JHALAWAR | BHAWANI MANDI | 39179 | MISHROLI | 647097 | 127530 | 170040 | 944667 | STATE BANK OF INDIA | SBIN0031273 | 51071680528 | RJJW00005438 |
| 6814 | JHALAWAR | BHAWANI MANDI | 39180 | MOGRA | 544390 | 107289 | 143051 | 794730 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46300100549587 | RJJW00005416 |
| 6815 | JHALAWAR | BHAWANI MANDI | 39181 | NAHAR GHATTA | 353200 | 69609 | 92812 | 515621 | STATE BANK OF INDIA | SBIN0031273 | 51071680539 | RJJW00005442 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 6816 | JHALAWAR | BHAWANI MANDI | 39182 | NARAYAN KHERA | 480799 | 94756 | 126341 | 701896 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46000100316403 | RJJW00005425 |
| 6817 | JHALAWAR | BHAWANI MANDI | 39133 | PAGARIYA | 651804 | 128458 | 171277 | 951539 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45530100014588 | RJJW00005417 |
| 6818 | JHALAWAR | BHAWANI MANDI | 39184 | PEEPLIYA | 624819 | 123140 | 164186 | 912145 | AXIS BANK | UTIB0002516 | 914010021842187 | RJJW00005419 |
| 6819 | JHALAWAR | BHAWANI MANDI | 39191 | SAROD | 504750 | 99476 | 132635 | 736861 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46000100317130 | RJJW00005469 |
| 6820 | JHALAWAR | BHAWANI MANDI | 39192 | SHRI CHHATRAPUR | 527342 | 103929 | 138572 | 769843 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45870100250842 | RJJW00005472 |
| 6821 | JHALAWAR | BHAWANI MANDI | 39141 | SILEHGARH | 558614 | 110092 | 146789 | 815495 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46000100316265 | RJJW00005462 |
| 6822 | JHALAWAR | BHAWANI MANDI | 39142 | SINGHPUR | 396186 | 78081 | 104107 | 578374 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45530100014593 | RJJW00005464 |
| 6823 | JHALAWAR | BHAWANI MANDI | 39193 | SOOLIYA | 496174 | 97786 | 130381 | 724341 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45740100158420 | RJJW00005471 |
| 6824 | JHALAWAR | DAG | 39109 | BARDIYA BEERJI | 502868 | 99105 | 132140 | 734113 | ICICI BANK LIMITED | ICIC0006887 | 688701703199 | RJJW00005203 |
| 6825 | JHALAWAR | DAG | 39110 | CHARA | 461869 | 91025 | 121367 | 674261 | ICICI BANK LIMITED | ICIC0006887 | 688701703202 | RJJW00005306 |
| 6826 | JHALAWAR | DAG | 39116 | DAG | 1457459 | 287237 | 382982 | 2127678 | STATE BANK OF INDIA | SBIN0031271 | 51071120917 | RJJW00005137 |
| 6827 | JHALAWAR | DAG | 39111 | DEOGARH | 499939 | 98528 | 131371 | 729838 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290100543927 | RJJW00005301 |
| 6828 | JHALAWAR | DAG | 39112 | DHATOORIYA | 513327 | 101167 | 134889 | 749383 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290100543993 | RJJW00005199 |
| 6829 | JHALAWAR | DAG | 39113 | DOBRA | 390957 | 77050 | 102733 | 570740 | PUNJAB NATIONAL BANK | PUNB0062800 | 0628000100043147 | RJJW00005266 |
| 6830 | JHALAWAR | DAG | 39114 | DORI | 391898 | 77235 | 102980 | 572113 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290100544002 | RJJW00005268 |
| 6831 | JHALAWAR | DAG | 39115 | DUDHA LIYA | 527237 | 103908 | 138544 | 769689 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290100544003 | RJJW00005155 |
| 6832 | JHALAWAR | DAG | 39117 | GANGDHAR | 575871 | 113493 | 151324 | 840688 | STATE BANK OF INDIA | SBIN0031271 | 51071120746 | RJJW00005311 |
| 6833 | JHALAWAR | DAG | 39118 | GURADIYA JHALA | 560288 | 110422 | 147229 | 817939 | ICICI BANK LIMITED | ICIC0006887 | 688701703119 | RJJW00005312 |
| 6834 | JHALAWAR | DAG | 39120 | HARNAWADA | 518452 | 102177 | 136235 | 756864 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290100544001 | RJJW00005237 |
| 6835 | JHALAWAR | DAG | 39121 | JAGDISHPURA | 511235 | 100754 | 134339 | 746328 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290100544136 | RJJW00005310 |
| 6836 | JHALAWAR | DAG | 39122 | KACHHNARA | 529015 | 104259 | 139011 | 772285 | ICICI BANK LIMITED | ICIC0006887 | 688701700811 | RJJW00005220 |
| 6837 | JHALAWAR | DAG | 39124 | KEETIYA | 526087 | 103681 | 138242 | 768010 | ICICI BANK LIMITED | ICIC0006887 | 688701700855 | RJJW00005218 |
| 6838 | JHALAWAR | DAG | 39125 | KELOO KHERA | 632350 | 124624 | 166165 | 923139 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290200549338 | RJJW00005230 |
| 6839 | JHALAWAR | DAG | 39127 | KOLVI URF MANDI RAJENDERPUR | 1020483 | 201117 | 268156 | 1489756 | ICICI BANK LIMITED | ICIC0006887 | 688701700759 | RJJW00005313 |
| 6840 | JHALAWAR | DAG | 39128 | KOONDLA | 455175 | 89706 | 119608 | 664489 | STATE BANK OF INDIA | SBIN0031271 | 51071120984 | RJJW00005224 |
| 6841 | JHALAWAR | DAG | 39129 | KUMATHIYA | 429550 | 84656 | 112875 | 627081 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45960100301883 | RJJW00005228 |
| 6842 | JHALAWAR | DAG | 39130 | KYASRA | 487075 | 95993 | 127990 | 711058 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290200549328 | RJJW00005211 |
| 6843 | JHALAWAR | DAG | 39131 | LUHARIYA | 404763 | 79771 | 106361 | 590895 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290100544149 | RJJW00005153 |
| 6844 | JHALAWAR | DAG | 39132 | MANDIRPUR | 437081 | 86140 | 114853 | 638074 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290100543979 | RJJW00005232 |
| 6845 | JHALAWAR | DAG | 39134 | PARA PEEPLI | 412293 | 81255 | 108340 | 601888 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46190100444940 | RJJW00005317 |
| 6846 | JHALAWAR | DAG | 39135 | PARALIYA | 467307 | 92097 | 122796 | 682200 | ICICI BANK LIMITED | ICIC0006887 | 688701700763 | RJJW00005318 |
| 6847 | JHALAWAR | DAG | 39136 | PEEPLYA KHURD | 519916 | 102465 | 136620 | 759001 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290100543783 | RJJW00005234 |
| 6848 | JHALAWAR | DAG | 39137 | RAMPURA | 473896 | 93396 | 124528 | 691820 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290100544572 | RJJW00005241 |
| 6849 | JHALAWAR | DAG | 39138 | RANAYRA | 461450 | 90943 | 121257 | 673650 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46190100445312 | RJJW00005262 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 6850 | JHALAWAR | DAG | 39139 | RAWAN GURARI | 493246 | 97209 | 129612 | 720067 | ICICI BANK LIMITED | ICIC0006887 | 688701701424 | RJJW00005243 |
| 6851 | JHALAWAR | DAG | 39140 | ROJHANA | 520230 | 102527 | 136703 | 759460 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46190100445344 | RJJW00005254 |
| 6852 | JHALAWAR | DAG | 39143 | SUNARI | 449632 | 88614 | 118151 | 656397 | ICICI BANK LIMITED | ICIC0006887 | 688701700874 | RJJW00005264 |
| 6853 | JHALAWAR | DAG | 39144 | TALAWALI | 799589 | 157583 | 210111 | 1167283 | ICICI BANK LIMITED | ICIC0006887 | 688701700877 | RJJW00005307 |
| 6854 | JHALAWAR | DAG | 39146 | TISAI | 529015 | 104259 | 139011 | 772285 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46290100543978 | RJJW00005154 |
| 6855 | JHALAWAR | DAG | 39147 | UNHEL | 557777 | 109927 | 146569 | 814273 | ICICI BANK LIMITED | ICIC0006887 | 688701703118 | RJJW00005297 |
| 6856 | JHALAWAR | JHALRAPATAN | 39151 | ASNAWAR | 929280 | 183143 | 244190 | 1356613 | ICICI BANK LIMITED | ICIC0006866 | 686601701896 | RJJW00005150 |
| 6857 | JHALAWAR | JHALRAPATAN | 39152 | BARODIYA | 454861 | 89644 | 119526 | 664031 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45880200261818 | RJJW00005133 |
| 6858 | JHALAWAR | JHALRAPATAN | 294159 | BAWAIKHEDAKALAN | 434884 | 85707 | 114276 | 634867 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100495663 | RJJW00005527 |
| 6859 | JHALAWAR | JHALRAPATAN | 39155 | BORDA | 435617 | 85851 | 114469 | 635937 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100482252 | RJJW00005147 |
| 6860 | JHALAWAR | JHALRAPATAN | 39156 | DONDA | 441369 | 86985 | 115980 | 644334 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100486585 | RJJW00005125 |
| 6861 | JHALAWAR | JHALRAPATAN | 39157 | DOONGAR GAON | 573989 | 113122 | 150829 | 837940 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45880200261819 | RJJW00005110 |
| 6862 | JHALAWAR | JHALRAPATAN | 39158 | DURGPURA | 592083 | 116688 | 155584 | 864355 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100481323 | RJJW00005126 |
| 6863 | JHALAWAR | JHALRAPATAN | 39159 | GAGRON | 507470 | 100012 | 133350 | 740832 | STATE BANK OF INDIA | SBIN0031268 | 51031567699 | RJJW00005130 |
| 6864 | JHALAWAR | JHALRAPATAN | 39162 | GIRDHARPURA | 402148 | 79255 | 105674 | 587077 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100480498 | RJJW00005113 |
| 6865 | JHALAWAR | JHALRAPATAN | 39163 | GORDHANPURA | 447749 | 88243 | 117657 | 653649 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45730100153139 | RJJW00005112 |
| 6866 | JHALAWAR | JHALRAPATAN | 39164 | GOVINDPURA | 472955 | 93210 | 124280 | 690445 | ICICI BANK LIMITED | ICIC0006865 | 686501701771 | RJJW00005142 |
| 6867 | JHALAWAR | JHALRAPATAN | 39168 | IKTASA | 548051 | 108010 | 144013 | 800074 | ICICI BANK LIMITED | ICIC0006866 | 686601428385 | RJJW00005115 |
| 6868 | JHALAWAR | JHALRAPATAN | 39169 | JHOOMKI | 504332 | 99394 | 132525 | 736251 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100480593 | RJJW00005118 |
| 6869 | JHALAWAR | JHALRAPATAN | 39170 | JOONA KHERA | 547318 | 107866 | 143821 | 799005 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100480576 | RJJW00005121 |
| 6870 | JHALAWAR | JHALRAPATAN | 39171 | KALMANDI KALAN | 718532 | 141609 | 188811 | 1048952 | ICICI BANK LIMITED | ICIC0006865 | 686501701767 | RJJW00005117 |
| 6871 | JHALAWAR | JHALRAPATAN | 39172 | KANWARA | 422438 | 83254 | 111006 | 616698 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45860100244643 | RJJW00005127 |
| 6872 | JHALAWAR | JHALRAPATAN | 39173 | KHANPURIYA | 507156 | 99950 | 133267 | 740373 | ICICI BANK LIMITED | ICIC0006865 | 686501701808 | RJJW00005114 |
| 6873 | JHALAWAR | JHALRAPATAN | 39174 | KHERLA | 368365 | 72598 | 96797 | 537760 | ICICI BANK LIMITED | ICIC0006865 | 686501701773 | RJJW00005116 |
| 6874 | JHALAWAR | JHALRAPATAN | 39175 | KOLANA | 383635 | 75607 | 100809 | 560051 | ICICI BANK LIMITED | ICIC0000435 | 043501002203 | RJJW00005131 |
| 6875 | JHALAWAR | JHALRAPATAN | 39177 | LAWASAL | 366064 | 72144 | 96192 | 534400 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45880100256304 | RJJW00005123 |
| 6876 | JHALAWAR | JHALRAPATAN | 39178 | MANDAWAR | 462601 | 91170 | 121559 | 675330 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45730100153091 | RJJW00005135 |
| 6877 | JHALAWAR | JHALRAPATAN | 39183 | PANWASA | 353409 | 69650 | 92867 | 515926 | ICICI BANK LIMITED | ICIC0006866 | 686601701457 | RJJW00005128 |
| 6878 | JHALAWAR | JHALRAPATAN | 39185 | PIPLOD | 570851 | 112504 | 150005 | 833360 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100480594 | RJJW00005119 |
| 6879 | JHALAWAR | JHALRAPATAN | 39186 | ROOPAREL | 523995 | 103269 | 137692 | 764956 | ICICI BANK LIMITED | ICIC0006866 | 686601701143 | RJJW00005145 |
| 6880 | JHALAWAR | JHALRAPATAN | 39187 | RUNDLAO | 468458 | 92324 | 123098 | 683880 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100480617 | RJJW00005122 |
| 6881 | JHALAWAR | JHALRAPATAN | 39188 | SALOTYA | 633291 | 124809 | 166412 | 924512 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45720100143329 | RJJW00005124 |
| 6882 | JHALAWAR | JHALRAPATAN | 39189 | SALRIYA | 345146 | 68022 | 90695 | 503863 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100480543 | RJJW00005111 |
| 6883 | JHALAWAR | JHALRAPATAN | 39190 | SAMRAI | 573570 | 113039 | 150719 | 837328 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100479915 | RJJW00005129 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 6884 | JHALAWAR | JHALRAPATAN | 39194 | TANDI SOHAN PURA | 414803 | 81750 | 108999 | 605552 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45880200261821 | RJJW00005140 |
| 6885 | JHALAWAR | JHALRAPATAN | 39195 | TEETARWASA | 418464 | 82471 | 109961 | 610896 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46230100480541 | RJJW00005120 |
| 6886 | JHALAWAR | KHANPUR | 39196 | AKAWAD KHURD | 355501 | 70062 | 93416 | 518979 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078298812 | RJJW00005132 |
| 6887 | JHALAWAR | KHANPUR | 39197 | AKODIYA | 408005 | 80410 | 107213 | 595628 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078298313 | RJJW00005138 |
| 6888 | JHALAWAR | KHANPUR | 39198 | BAGHER | 485401 | 95663 | 127551 | 708615 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078299407 | RJJW00005139 |
| 6889 | JHALAWAR | KHANPUR | 39200 | BAISAR | 309063 | 60910 | 81214 | 451187 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078299087 | RJJW00005141 |
| 6890 | JHALAWAR | KHANPUR | 39199 | BAREDA | 527551 | 103970 | 138627 | 770148 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078310240 | RJJW00005143 |
| 6891 | JHALAWAR | KHANPUR | 39201 | BHAGWAN PURA | 515732 | 101641 | 135521 | 752894 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078300616 | RJJW00005144 |
| 6892 | JHALAWAR | KHANPUR | 39202 | BISHAN KHERI | 400788 | 78987 | 105317 | 585092 | STATE BANK OF INDIA | SBIN0031273 | 51065261946 | RJJW00005146 |
| 6893 | JHALAWAR | KHANPUR | 39204 | DAHI KHERA | 434152 | 85563 | 114084 | 633799 | AXIS BANK | UTIB0003924 | 920010074676929 | RJJW00005247 |
| 6894 | JHALAWAR | KHANPUR | 39205 | DHANODA KALAN | 418568 | 82492 | 109989 | 611049 | AXIS BANK | UTIB0003924 | 920010074636101 | RJJW00005151 |
| 6895 | JHALAWAR | KHANPUR | 39206 | DOBRA | 311155 | 61322 | 81763 | 454240 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078301246 | RJJW00005152 |
| 6896 | JHALAWAR | KHANPUR | 39207 | GADARWARA DOONDI | 394199 | 77689 | 103585 | 575473 | AXIS BANK | UTIB0003924 | 921010000350913 | RJJW00005156 |
| 6897 | JHALAWAR | KHANPUR | 39208 | GADARWARA NOORJI | 543658 | 107144 | 142859 | 793661 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078301665 | RJJW00005157 |
| 6898 | JHALAWAR | KHANPUR | 39209 | GOLANA | 388656 | 76596 | 102129 | 567381 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078301520 | RJJW00005158 |
| 6899 | JHALAWAR | KHANPUR | 39210 | HARIGARH | 480276 | 94653 | 126204 | 701133 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078302319 | RJJW00005159 |
| 6900 | JHALAWAR | KHANPUR | 39211 | JARGA | 309586 | 61013 | 81351 | 451950 | AXIS BANK | UTIB0003924 | 920010001226054 | RJJW00005160 |
| 6901 | JHALAWAR | KHANPUR | 39212 | JOLPA | 469817 | 92592 | 123456 | 685865 | AXIS BANK | UTIB0003924 | 921010000155307 | RJJW00005161 |
| 6902 | JHALAWAR | KHANPUR | 39213 | KANWALDA | 339289 | 66867 | 89156 | 495312 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078302885 | RJJW00005163 |
| 6903 | JHALAWAR | KHANPUR | 39214 | KANWARPURA MANDWALAN | 343473 | 67692 | 90256 | 501421 | AXIS BANK | UTIB0003924 | 921010000156070 | RJJW00005164 |
| 6904 | JHALAWAR | KHANPUR | 39215 | KARANWAS | 370980 | 73113 | 97484 | 541577 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078311197 | RJJW00005162 |
| 6905 | JHALAWAR | KHANPUR | 39216 | KHANDI | 352572 | 69485 | 92647 | 514704 | AXIS BANK | UTIB0003924 | 921010000193215 | RJJW00005166 |
| 6906 | JHALAWAR | KHANPUR | 39217 | KHANPUR | 1842559 | 363132 | 484176 | 2689867 | ICICI BANK LIMITED | ICIC0000454 | 434501000082 | RJJW00005134 |
| 6907 | JHALAWAR | KHANPUR | 39218 | KHERA | 247146 | 48708 | 64943 | 360797 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078303505 | RJJW00005183 |
| 6908 | JHALAWAR | KHANPUR | 39219 | LAYPHAL | 245472 | 48378 | 64504 | 358354 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078304361 | RJJW00005167 |
| 6909 | JHALAWAR | KHANPUR | 39220 | LEEMI | 461869 | 91025 | 121367 | 674261 | AXIS BANK | UTIB0003924 | 921010000155022 | RJJW00005168 |
| 6910 | JHALAWAR | KHANPUR | 39221 | MALAN WASA | 488539 | 96281 | 128375 | 713195 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078305092 | RJJW00005169 |
| 6911 | JHALAWAR | KHANPUR | 39222 | MARAITA | 383008 | 75483 | 100644 | 559135 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078308479 | RJJW00005170 |
| 6912 | JHALAWAR | KHANPUR | 39203 | MAUBORDA | 535918 | 105619 | 140825 | 782362 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078305740 | RJJW00005148 |
| 6913 | JHALAWAR | KHANPUR | 39223 | MOONDLA | 486552 | 95890 | 127853 | 710295 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078304951 | RJJW00005171 |
| 6914 | JHALAWAR | KHANPUR | 39224 | MORI | 380498 | 74989 | 99985 | 555472 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078305570 | RJJW00005172 |
| 6915 | JHALAWAR | KHANPUR | 39225 | PAKHRANA | 306134 | 60333 | 80444 | 446911 | STATE BANK OF INDIA | SBIN0031273 | 51065261968 | RJJW00005173 |
| 6916 | JHALAWAR | KHANPUR | 39226 | PANWAR | 650130 | 128128 | 170837 | 949095 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078312849 | RJJW00005184 |
| 6917 | JHALAWAR | KHANPUR | 39227 | PIPLAJ | 662576 | 130581 | 174108 | 967265 | AXIS BANK | UTIB0003924 | 920010074634080 | RJJW00005175 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 6918 | JHALAWAR | KHANPUR | 39228 | SARKHANDIYA | 404240 | 79668 | 106224 | 590132 | AXIS BANK | UTIB0003924 | 921010000155857 | RJJW00005177 |
| 6919 | JHALAWAR | KHANPUR | 39229 | SAROLA KALAN | 831907 | 163953 | 218603 | 1214463 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078307271 | RJJW00005178 |
| 6920 | JHALAWAR | KHANPUR | 39230 | SHYONAGAR DHANI | 451096 | 88902 | 118536 | 658534 | AXIS BANK | UTIB0003924 | 920010074610929 | RJJW00005179 |
| 6921 | JHALAWAR | KHANPUR | 39231 | SOJ PUR | 401206 | 79070 | 105427 | 585703 | AXIS BANK | UTIB0003924 | 921010000280746 | RJJW00005180 |
| 6922 | JHALAWAR | KHANPUR | 39232 | SOOMAR | 447540 | 88201 | 117602 | 653343 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078306551 | RJJW00005181 |
| 6923 | JHALAWAR | KHANPUR | 39233 | TARAJ | 681403 | 134291 | 179055 | 994749 | CENTRAL BANK OF INDIA | CBIN0281767 | 3078310705 | RJJW00005182 |
| 6924 | JHALAWAR | MANOHARTHANA | 39235 | ANWAL HERA | 589154 | 116111 | 154814 | 860079 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469765 | RJJW00005508 |
| 6925 | JHALAWAR | MANOHARTHANA | 294160 | ARJUNPURA | 444297 | 87562 | 116750 | 648609 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100610889 | RJJW00005507 |
| 6926 | JHALAWAR | MANOHARTHANA | 39236 | BANETH | 509352 | 100383 | 133844 | 743579 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469775 | RJJW00005495 |
| 6927 | JHALAWAR | MANOHARTHANA | 39237 | BANS KHERA | 699183 | 137795 | 183727 | 1020705 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100470101 | RJJW00005205 |
| 6928 | JHALAWAR | MANOHARTHANA | 39238 | BANSKHERI MEWATIYAN | 618858 | 121965 | 162620 | 903443 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469959 | RJJW00005207 |
| 6929 | JHALAWAR | MANOHARTHANA | 39239 | BARRAWADA | 495024 | 97559 | 130079 | 722662 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469940 | RJJW00005514 |
| 6930 | JHALAWAR | MANOHARTHANA | 39241 | CHANDIPUR | 451514 | 88985 | 118646 | 659145 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100470268 | RJJW00005511 |
| 6931 | JHALAWAR | MANOHARTHANA | 39240 | CHANDPURABHEELAN | 468039 | 92241 | 122988 | 683268 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469572 | RJJW00005217 |
| 6932 | JHALAWAR | MANOHARTHANA | 39243 | DANGIPURA | 420242 | 82821 | 110429 | 613492 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469781 | RJJW00005219 |
| 6933 | JHALAWAR | MANOHARTHANA | 39246 | GARBOLIYA | 623460 | 122872 | 163829 | 910161 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469774 | RJJW00005227 |
| 6934 | JHALAWAR | MANOHARTHANA | 39247 | JAWAR | 612269 | 120666 | 160888 | 893823 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45690100125091 | RJJW00005231 |
| 6935 | JHALAWAR | MANOHARTHANA | 39248 | KAMKHERA | 564367 | 111226 | 148301 | 823894 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469916 | RJJW00005233 |
| 6936 | JHALAWAR | MANOHARTHANA | 39250 | KHATA KHERI | 497220 | 97992 | 130656 | 725868 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469946 | RJJW00005235 |
| 6937 | JHALAWAR | MANOHARTHANA | 39251 | KHER KHERA | 576708 | 113658 | 151544 | 841910 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100470248 | RJJW00005236 |
| 6938 | JHALAWAR | MANOHARTHANA | 39253 | KOLOO KHERI MALIYAN | 582147 | 114730 | 152973 | 849850 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469703 | RJJW00005238 |
| 6939 | JHALAWAR | MANOHARTHANA | 39252 | KOLOOKHERI KALAN | 614256 | 121058 | 161410 | 896724 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469734 | RJJW00005239 |
| 6940 | JHALAWAR | MANOHARTHANA | 39256 | MANAPSAR | 479126 | 94426 | 125902 | 699454 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469951 | RJJW00005240 |
| 6941 | JHALAWAR | MANOHARTHANA | 39257 | MANOHARTHANA | 1181028 | 232757 | 310343 | 1724128 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469638 | RJJW00005242 |
| 6942 | JHALAWAR | MANOHARTHANA | 39261 | PINDOLA | 529120 | 104279 | 139039 | 772438 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469780 | RJJW00005244 |
| 6943 | JHALAWAR | MANOHARTHANA | 39262 | RANWASYA | 577859 | 113885 | 151846 | 843590 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469573 | RJJW00005245 |
| 6944 | JHALAWAR | MANOHARTHANA | 39263 | SAMROL | 530793 | 104609 | 139479 | 774881 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469961 | RJJW00005246 |
| 6945 | JHALAWAR | MANOHARTHANA | 39264 | SARERI | 478080 | 94220 | 125627 | 697927 | STATE BANK OF INDIA | SBIN0009507 | 11750108929 | RJJW00005248 |
| 6946 | JHALAWAR | MANOHARTHANA | 39266 | SEMLIHAT | 554012 | 109185 | 145580 | 808777 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469574 | RJJW00005249 |
| 6947 | JHALAWAR | MANOHARTHANA | 39267 | SHORTI | 473269 | 93272 | 124363 | 690904 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100470046 | RJJW00005250 |
| 6948 | JHALAWAR | MANOHARTHANA | 39270 | THEEKRIYA | 438650 | 86449 | 115266 | 640365 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100470061 | RJJW00005251 |
| 6949 | JHALAWAR | MANOHARTHANA | 39271 | TODRI JAGANNATH | 529747 | 104403 | 139204 | 773354 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469416 | RJJW00005252 |
| 6950 | JHALAWAR | MANOHARTHANA | 39272 | TODRI MEERAN | 426413 | 84038 | 112050 | 622501 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46220100469944 | RJJW00005253 |
| 6951 | JHALAWAR | PIRAWA (SUNEL) | 39274 | BANOR | 389911 | 76844 | 102458 | 569213 | STATE BANK OF INDIA | SBIN0031274 | 51090541160 | RJJW00005309 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------|-------------|-------------|--------------|
| 6952 | JHALAWAR | PIRAWA (SUNEL) | 39275 | BOLIYA BUJURG | 386146 | 76102 | 101469 | 563717 | STATE BANK OF INDIA | SBIN0031275 | 61042696208 | RJJW00005291 |
| 6953 | JHALAWAR | PIRAWA (SUNEL) | 39276 | CHACHHLAO | 381021 | 75092 | 100122 | 556235 | STATE BANK OF INDIA | SBIN0031275 | 61042333639 | RJJW00005293 |
| 6954 | JHALAWAR | PIRAWA (SUNEL) | 39277 | DABLA BHOJ | 341486 | 67300 | 89733 | 498519 | STATE BANK OF INDIA | SBIN0031274 | 51090540961 | RJJW00005257 |
| 6955 | JHALAWAR | PIRAWA (SUNEL) | 39278 | DANTA | 537905 | 106011 | 141347 | 785263 | STATE BANK OF INDIA | SBIN0031274 | 51090540949 | RJJW00005286 |
| 6956 | JHALAWAR | PIRAWA (SUNEL) | 39279 | DEEWAL KHERA | 364809 | 71897 | 95862 | 532568 | STATE BANK OF INDIA | SBIN0031275 | 61042333606 | RJJW00005295 |
| 6957 | JHALAWAR | PIRAWA (SUNEL) | 39280 | DHABLA KHEENCHI | 421915 | 83151 | 110868 | 615934 | STATE BANK OF INDIA | SBIN0031274 | 51090541091 | RJJW00005258 |
| 6958 | JHALAWAR | PIRAWA (SUNEL) | 39281 | DHARONIYA | 397546 | 78348 | 104465 | 580359 | STATE BANK OF INDIA | SBIN0031275 | 61042790404 | RJJW00005299 |
| 6959 | JHALAWAR | PIRAWA (SUNEL) | 39282 | DOLA | 547214 | 107845 | 143793 | 798852 | STATE BANK OF INDIA | SBIN0031275 | 61042696220 | RJJW00005300 |
| 6960 | JHALAWAR | PIRAWA (SUNEL) | 39283 | DUBALIYA | 415117 | 81811 | 109082 | 606010 | STATE BANK OF INDIA | SBIN0031275 | 51090541104 | RJJW00005259 |
| 6961 | JHALAWAR | PIRAWA (SUNEL) | 39284 | FATEHGARH | 436139 | 85955 | 114606 | 636700 | STATE BANK OF INDIA | SBIN0031275 | 61042639307 | RJJW00005302 |
| 6962 | JHALAWAR | PIRAWA (SUNEL) | 39285 | GADIYA | 472850 | 93190 | 124253 | 690293 | STATE BANK OF INDIA | SBIN0031275 | 61042638905 | RJJW00005305 |
| 6963 | JHALAWAR | PIRAWA (SUNEL) | 39286 | GELANI | 392944 | 77442 | 103255 | 573641 | STATE BANK OF INDIA | SBIN0031275 | 61042333447 | RJJW00005265 |
| 6964 | JHALAWAR | PIRAWA (SUNEL) | 39287 | GOVINDPURA | 459777 | 90613 | 120817 | 671207 | STATE BANK OF INDIA | SBIN0031274 | 51090540950 | RJJW00005260 |
| 6965 | JHALAWAR | PIRAWA (SUNEL) | 39288 | HARNAWADA GAJA | 414176 | 81626 | 108834 | 604636 | STATE BANK OF INDIA | SBIN0031274 | 51090540994 | RJJW00005261 |
| 6966 | JHALAWAR | PIRAWA (SUNEL) | 39289 | HEMRA | 520648 | 102609 | 136813 | 760070 | STATE BANK OF INDIA | SBIN0031275 | 61042639534 | RJJW00005267 |
| 6967 | JHALAWAR | PIRAWA (SUNEL) | 39290 | HIMMATGARH | 528701 | 104197 | 138929 | 771827 | STATE BANK OF INDIA | SBIN0031275 | 61042638961 | RJJW00005270 |
| 6968 | JHALAWAR | PIRAWA (SUNEL) | 39291 | KADODIYA | 497325 | 98013 | 130684 | 726022 | STATE BANK OF INDIA | SBIN0031275 | 61042333753 | RJJW00005271 |
| 6969 | JHALAWAR | PIRAWA (SUNEL) | 39292 | KALI TALAI | 547946 | 107989 | 143986 | 799921 | STATE BANK OF INDIA | SBIN0031275 | 61042819119 | RJJW00005273 |
| 6970 | JHALAWAR | PIRAWA (SUNEL) | 39293 | KANWARI | 554849 | 109350 | 145800 | 809999 | STATE BANK OF INDIA | SBIN0031275 | 61042819073 | RJJW00005278 |
| 6971 | JHALAWAR | PIRAWA (SUNEL) | 39294 | KHAIRANA | 411561 | 81111 | 108147 | 600819 | STATE BANK OF INDIA | SBIN0031274 | 51090541148 | RJJW00005308 |
| 6972 | JHALAWAR | PIRAWA (SUNEL) | 39295 | KHARPA KALAN | 432583 | 85254 | 113672 | 631509 | STATE BANK OF INDIA | SBIN0031274 | 51090540892 | RJJW00005269 |
| 6973 | JHALAWAR | PIRAWA (SUNEL) | 39296 | KOTRI | 418150 | 82409 | 109879 | 610438 | STATE BANK OF INDIA | SBIN0031274 | 51090541193 | RJJW00005272 |
| 6974 | JHALAWAR | PIRAWA (SUNEL) | 39297 | MAGEESPUR | 365541 | 72041 | 96055 | 533637 | STATE BANK OF INDIA | SBIN0031275 | 61042639501 | RJJW00005276 |
| 6975 | JHALAWAR | PIRAWA (SUNEL) | 39298 | MATHANIYA | 513954 | 101290 | 135054 | 750298 | STATE BANK OF INDIA | SBIN0031275 | 61042819186 | RJJW00005281 |
| 6976 | JHALAWAR | PIRAWA (SUNEL) | 39299 | NAULAI | 454547 | 89582 | 119443 | 663572 | STATE BANK OF INDIA | SBIN0031274 | 51090540881 | RJJW00005274 |
| 6977 | JHALAWAR | PIRAWA (SUNEL) | 39300 | ODIYA KHERI | 472641 | 93148 | 124198 | 689987 | STATE BANK OF INDIA | SBIN0031274 | 51090540847 | RJJW00005275 |
| 6978 | JHALAWAR | PIRAWA (SUNEL) | 39301 | OSAV | 383531 | 75586 | 100782 | 559899 | STATE BANK OF INDIA | SBIN0031275 | 61042639487 | RJJW00005282 |
| 6979 | JHALAWAR | PIRAWA (SUNEL) | 39302 | RAIPUR | 1058135 | 208538 | 278050 | 1544723 | STATE BANK OF INDIA | SBIN0031274 | 51090541079 | RJJW00005277 |
| 6980 | JHALAWAR | PIRAWA (SUNEL) | 39303 | RAMAY DALPAT | 422961 | 83357 | 111143 | 617461 | STATE BANK OF INDIA | SBIN0031274 | 51090540870 | RJJW00005279 |
| 6981 | JHALAWAR | PIRAWA (SUNEL) | 39304 | RAMPURIYA | 364182 | 71773 | 95697 | 531652 | STATE BANK OF INDIA | SBIN0031274 | 51090541002 | RJJW00005288 |
| 6982 | JHALAWAR | PIRAWA (SUNEL) | 39305 | SALOTIYA | 559242 | 110216 | 146954 | 816412 | STATE BANK OF INDIA | SBIN0031275 | 61042333265 | RJJW00005284 |
| 6983 | JHALAWAR | PIRAWA (SUNEL) | 39306 | SALRI | 537278 | 105887 | 141182 | 784347 | STATE BANK OF INDIA | SBIN0031275 | 61042333899 | RJJW00005287 |
| 6984 | JHALAWAR | PIRAWA (SUNEL) | 39307 | SAMARIYA | 389388 | 76741 | 102321 | 568450 | STATE BANK OF INDIA | SBIN0031274 | 51090541115 | RJJW00005280 |
| 6985 | JHALAWAR | PIRAWA (SUNEL) | 39308 | SAMLI KHAM | 386355 | 76143 | 101524 | 564022 | STATE BANK OF INDIA | SBIN0031275 | 61042330548 | RJJW00005290 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-----------------------|------------------|-----------------|-----------------|------------------|--|-------------|----------------|--------------|
| 6986 | JHALAWAR | PIRAWA (SUNEL) | 39309 | SANGARIYA | 404135 | 79647 | 106196 | 589978 | STATE BANK OF INDIA | SBIN0031275 | 61042333708 | RJJW00005292 |
| 6987 | JHALAWAR | PIRAWA (SUNEL) | 39310 | SAR KHERI | 364809 | 71897 | 95862 | 532568 | STATE BANK OF INDIA | SBIN0031274 | 51090541057 | RJJW00005283 |
| 6988 | JHALAWAR | PIRAWA (SUNEL) | 39311 | SEMLA | 356233 | 70206 | 93609 | 520048 | STATE BANK OF INDIA | SBIN0031275 | 61042333786 | RJJW00005294 |
| 6989 | JHALAWAR | PIRAWA (SUNEL) | 39312 | SHERPUR | 376314 | 74164 | 98885 | 549363 | STATE BANK OF INDIA | SBIN0031274 | 51090540927 | RJJW00005285 |
| 6990 | JHALAWAR | PIRAWA (SUNEL) | 39313 | SIRPOI | 361358 | 71217 | 94955 | 527530 | STATE BANK OF INDIA | SBIN0031275 | 61042333323 | RJJW00005296 |
| 6991 | JHALAWAR | PIRAWA (SUNEL) | 39314 | SOYLA | 444507 | 87604 | 116805 | 648916 | STATE BANK OF INDIA | SBIN0031275 | 61042333913 | RJJW00005298 |
| 6992 | JHALAWAR | PIRAWA (SUNEL) | 39315 | SUNEL | 1537052 | 302923 | 403897 | 2243872 | STATE BANK OF INDIA | SBIN0031275 | 51070860838 | RJJW00005255 |
| 6993 | JHALAWAR | PIRAWA (SUNEL) | 39316 | SUNWAS | 479126 | 94426 | 125902 | 699454 | STATE BANK OF INDIA | SBIN0031275 | 61042639421 | RJJW00005303 |
| 6994 | JHALAWAR | PIRAWA (SUNEL) | 39317 | UNHEL | 402566 | 79338 | 105784 | 587688 | STATE BANK OF INDIA | SBIN0031275 | 61042819175 | RJJW00005304 |
| | | | | TOTAL JHALAWAR | 127968343 | 25220045 | 33626719 | 186815107 | | | | |
| 6995 | JHUNJHUNU | ALSISAR | 39318 | ALSISAR | 425159 | 83790 | 111721 | 620670 | BANK OF BARODA | BARBOALSISA | 13470100000957 | RJJ00006274 |
| 6996 | JHUNJHUNU | ALSISAR | 39319 | BADET | 314449 | 61972 | 82629 | 459050 | BANK OF BARODA | BARBOALSISA | 13470100001015 | RJJ00006265 |
| 6997 | JHUNJHUNU | ALSISAR | 39320 | BAJLA | 259296 | 51102 | 68136 | 378534 | BANK OF BARODA | BARBOALSISA | 13470100000986 | RJJ00006326 |
| 6998 | JHUNJHUNU | ALSISAR | 39322 | BUDHA KA BAS | 253781 | 50015 | 66687 | 370483 | BANK OF BARODA | BARBOALSISA | 13470100001012 | RJJ00006261 |
| 6999 | JHUNJHUNU | ALSISAR | 294995 | CHANDVA | 255160 | 50287 | 67049 | 372496 | BANK OF BARODA | BARBOALSISA | 13470100014366 | RJJ00006471 |
| 7000 | JHUNJHUNU | ALSISAR | 39324 | CHURELA | 213390 | 42055 | 56073 | 311518 | BANK OF BARODA | BARBOALSISA | 13470100001372 | RJJ00006335 |
| 7001 | JHUNJHUNU | ALSISAR | 39325 | DABRI DHEERSINGH | 321748 | 63410 | 84547 | 469705 | BANK OF BARODA | BARBOALSISA | 13470100000931 | RJJ00006515 |
| 7002 | JHUNJHUNU | ALSISAR | 39327 | DHANURI | 354677 | 69900 | 93200 | 517777 | BANK OF BARODA | BARBOALSISA | 13470100001009 | RJJ00006330 |
| 7003 | JHUNJHUNU | ALSISAR | 39328 | DHEELSAR | 276410 | 54475 | 72633 | 403518 | BANK OF BARODA | BARBOALSISA | 13470100000926 | RJJ00006246 |
| 7004 | JHUNJHUNU | ALSISAR | 39329 | GANGIYASAR | 470902 | 92806 | 123741 | 687449 | BANK OF BARODA | BARBOALSISA | 13470100000978 | RJJ00006336 |
| 7005 | JHUNJHUNU | ALSISAR | 39330 | GOKHRI | 181191 | 35709 | 47612 | 264512 | BANK OF BARODA | BARBOMALSIS | 09110100006601 | RJJ00006262 |
| 7006 | JHUNJHUNU | ALSISAR | 39331 | HAMEERI KALAN | 244697 | 48225 | 64300 | 357222 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43390100001427 | RJJ00006332 |
| 7007 | JHUNJHUNU | ALSISAR | 39332 | HANSASAR | 262784 | 51790 | 69053 | 383627 | BANK OF BARODA | BARBOALSISA | 13470100001357 | RJJ00006334 |
| 7008 | JHUNJHUNU | ALSISAR | 295000 | HANSASARI | 229774 | 45284 | 60379 | 335437 | BANK OF BARODA | BARBOALSISA | 13470100014365 | RJJ00006472 |
| 7009 | JHUNJHUNU | ALSISAR | 39333 | HARIPURA | 291009 | 57352 | 76470 | 424831 | BANK OF BARODA | BARBOALSISA | 13470100000425 | RJJ00006355 |
| 7010 | JHUNJHUNU | ALSISAR | 39334 | JABASAR | 274950 | 54187 | 72250 | 401387 | BANK OF BARODA | BARBOALSISA | 13470100000924 | RJJ00006260 |
| 7011 | JHUNJHUNU | ALSISAR | 39335 | JHATAWA KHURD | 322154 | 63490 | 84654 | 470298 | BANK OF BARODA | BARBOALSISA | 13470100000921 | RJJ00006280 |
| 7012 | JHUNJHUNU | ALSISAR | 39337 | KAKREU KALAN | 360436 | 71035 | 94713 | 526184 | BANK OF BARODA | BARBOALSISA | 13470100000426 | RJJ00006276 |
| 7013 | JHUNJHUNU | ALSISAR | 39336 | KALIYASAR | 269678 | 53148 | 70864 | 393690 | BANK OF BARODA | BARBOALSISA | 13470100001161 | RJJ00006264 |
| 7014 | JHUNJHUNU | ALSISAR | 39338 | KANT | 267488 | 52717 | 70289 | 390494 | BANK OF BARODA | BARBOALSISA | 13470100005008 | RJJ00006341 |
| 7015 | JHUNJHUNU | ALSISAR | 39339 | KODESAR | 236425 | 46595 | 62126 | 345146 | BANK OF BARODA | BARBOALSISA | 13470100000918 | RJJ00006337 |
| 7016 | JHUNJHUNU | ALSISAR | 39340 | KOLINDA | 272436 | 53692 | 71589 | 397717 | BANK OF BARODA | BARBOALSISA | 13470100001128 | RJJ00006351 |
| 7017 | JHUNJHUNU | ALSISAR | 39341 | LADUSAR | 388580 | 76581 | 102109 | 567270 | BANK OF BARODA | BARBOALSISA | 13470100000920 | RJJ00006328 |
| 7018 | JHUNJHUNU | ALSISAR | 39342 | LOONA | 269678 | 53148 | 70864 | 393690 | BANK OF BARODA | BARBOALSISA | 13470100001093 | RJJ00006333 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|----------------|-------------|
| 7019 | JHUNJHUNU | ALSISAR | 294997 | LUTTU | 251105 | 49488 | 65984 | 366577 | BANK OF BARODA | BARBOALSISA | 13470100014392 | RJJ00006473 |
| 7020 | JHUNJHUNU | ALSISAR | 39344 | MALSISAR | 1112696 | 219290 | 292387 | 1624373 | BANK OF BARODA | BARBOALSISA | 13470100001664 | RJJ00006354 |
| 7021 | JHUNJHUNU | ALSISAR | 295002 | NAAND | 200819 | 39577 | 52770 | 293166 | BANK OF BARODA | BARBOALSISA | 13470100014364 | RJJ00006516 |
| 7022 | JHUNJHUNU | ALSISAR | 39345 | NIRADHANU | 346486 | 68286 | 91047 | 505819 | BANK OF BARODA | BARBOALSISA | 13470100002297 | RJJ00006268 |
| 7023 | JHUNJHUNU | ALSISAR | 294998 | PEETHOOSAR | 255890 | 50431 | 67241 | 373562 | BANK OF BARODA | BARBOMALSIS | 13470100014351 | RJJ00006470 |
| 7024 | JHUNJHUNU | ALSISAR | 39348 | RAMPURA | 342593 | 67518 | 90024 | 500135 | BANK OF BARODA | BARBOALSISA | 13470100001034 | RJJ00006327 |
| 7025 | JHUNJHUNU | ALSISAR | 39349 | SONASAR | 450788 | 88841 | 118455 | 658084 | BANK OF BARODA | BARBOALSISA | 13470100000928 | RJJ00006331 |
| 7026 | JHUNJHUNU | ALSISAR | 39350 | TAMKOR | 468956 | 92422 | 123229 | 684607 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 43270100003260 | RJJ00006273 |
| 7027 | JHUNJHUNU | BUHANA | 39352 | BADBAR | 462792 | 91207 | 121610 | 675609 | STATE BANK OF INDIA | SBIN0031821 | 61126962337 | RJJ00006056 |
| 7028 | JHUNJHUNU | BUHANA | 39354 | BHALOTH | 254755 | 50207 | 66943 | 371905 | STATE BANK OF INDIA | SBIN0031821 | 61127773279 | RJJ00006079 |
| 7029 | JHUNJHUNU | BUHANA | 39355 | BHIRR | 311367 | 61364 | 81819 | 454550 | STATE BANK OF INDIA | SBIN0031821 | 61126130284 | RJJ00006107 |
| 7030 | JHUNJHUNU | BUHANA | 39356 | BUHANA | 851209 | 167757 | 223675 | 1242641 | STATE BANK OF INDIA | SBIN0031821 | 51060871036 | RJJ00006048 |
| 7031 | JHUNJHUNU | BUHANA | 295036 | DEVLAVAS | 300417 | 59206 | 78942 | 438565 | BANK OF BARODA | BARBOBHIRRX | 58630100001900 | RJJ00006491 |
| 7032 | JHUNJHUNU | BUHANA | 39358 | DHANI BHALOTH | 376982 | 74296 | 99061 | 550339 | STATE BANK OF INDIA | SBIN0031821 | 61125880841 | RJJ00006089 |
| 7033 | JHUNJHUNU | BUHANA | 39359 | DHOLWA | 329778 | 64993 | 86657 | 481428 | STATE BANK OF INDIA | SBIN0031821 | 61128185404 | RJJ00006095 |
| 7034 | JHUNJHUNU | BUHANA | 295038 | GAADLI | 328075 | 64657 | 86209 | 478941 | BANK OF BARODA | BARBOBALODA | 22570100013749 | RJJ00006467 |
| 7035 | JHUNJHUNU | BUHANA | 39365 | GHASERA | 354028 | 69772 | 93029 | 516829 | STATE BANK OF INDIA | SBIN0031821 | 61125739503 | RJJ00006092 |
| 7036 | JHUNJHUNU | BUHANA | 39367 | GUNTI | 339592 | 66927 | 89236 | 495755 | STATE BANK OF INDIA | SBIN0031880 | 61124672300 | RJJ00006106 |
| 7037 | JHUNJHUNU | BUHANA | 39369 | JHANJHA | 377063 | 74312 | 99082 | 550457 | STATE BANK OF INDIA | SBIN0031821 | 61125727757 | RJJ00006123 |
| 7038 | JHUNJHUNU | BUHANA | 39370 | JHARODA | 347946 | 68573 | 91431 | 507950 | STATE BANK OF INDIA | SBIN0032003 | 61124910936 | RJJ00006073 |
| 7039 | JHUNJHUNU | BUHANA | 39371 | KAJLAN | 430755 | 84893 | 113191 | 628839 | STATE BANK OF INDIA | SBIN0032003 | 61124898703 | RJJ00006124 |
| 7040 | JHUNJHUNU | BUHANA | 39372 | KALAKHARI | 383794 | 75638 | 100851 | 560283 | ICICI BANK LIMITED | ICIC0002757 | 275701000299 | RJJ00006118 |
| 7041 | JHUNJHUNU | BUHANA | 39373 | KHANDWA | 289387 | 57032 | 76043 | 422462 | STATE BANK OF INDIA | SBIN0032306 | 61125688445 | RJJ00006122 |
| 7042 | JHUNJHUNU | BUHANA | 39375 | KUHARWAS | 303337 | 59782 | 79709 | 442828 | STATE BANK OF INDIA | SBIN0032003 | 61125042060 | RJJ00006088 |
| 7043 | JHUNJHUNU | BUHANA | 294950 | LAALMANDI | 302039 | 59526 | 79368 | 440933 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 43290100007571 | RJJ00006466 |
| 7044 | JHUNJHUNU | BUHANA | 39376 | LAMBI AHEER | 328237 | 64689 | 86252 | 479178 | STATE BANK OF INDIA | SBIN0031821 | 61125686720 | RJJ00006090 |
| 7045 | JHUNJHUNU | BUHANA | 39381 | PACHERI KALAN | 437730 | 86268 | 115024 | 639022 | STATE BANK OF INDIA | SBIN0031880 | 61124425191 | RJJ00006120 |
| 7046 | JHUNJHUNU | BUHANA | 39383 | PANTHROLI | 330913 | 65216 | 86955 | 483084 | STATE BANK OF INDIA | SBIN0031880 | 61124817268 | RJJ00006077 |
| 7047 | JHUNJHUNU | BUHANA | 39385 | RAIPUR (AHEERAN) | 330021 | 65041 | 86721 | 481783 | STATE BANK OF INDIA | SBIN0031880 | 61124523084 | RJJ00006104 |
| 7048 | JHUNJHUNU | BUHANA | 39386 | SANTOR | 370493 | 73017 | 97356 | 540866 | STATE BANK OF INDIA | SBIN0031880 | 61124424947 | RJJ00006119 |
| 7049 | JHUNJHUNU | BUHANA | 39390 | SOHLI | 328642 | 64769 | 86359 | 479770 | STATE BANK OF INDIA | SBIN0031821 | 61127217100 | RJJ00006102 |
| 7050 | JHUNJHUNU | BUHANA | 39391 | SULTANA | 323857 | 63826 | 85101 | 472784 | STATE BANK OF INDIA | SBIN0031821 | 61126609743 | RJJ00006125 |
| 7051 | JHUNJHUNU | BUHANA | 39393 | UDAMANDI | 347540 | 68493 | 91324 | 507357 | STATE BANK OF INDIA | SBIN0032003 | 61125162116 | RJJ00006080 |
| 7052 | JHUNJHUNU | CHIRAWA | 39394 | ALIPUR | 359868 | 70923 | 94564 | 525355 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 43510100001242 | RJJ00006190 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|--|-------------|----------------|-------------|
| 7053 | JHUNJHUNU | CHIRAWA | 39395 | ARDAWATA | 481122 | 94820 | 126426 | 702368 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100003476 | RJJ00006113 |
| 7054 | JHUNJHUNU | CHIRAWA | 39398 | BAKHTAWARPURA | 255484 | 50351 | 67135 | 372970 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100000663 | RJJ00006202 |
| 7055 | JHUNJHUNU | CHIRAWA | 39399 | BHAMARWASI | 334239 | 65872 | 87829 | 487940 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100002440 | RJJ00006114 |
| 7056 | JHUNJHUNU | CHIRAWA | 39401 | BHUKANA | 354191 | 69804 | 93072 | 517067 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43320100011750 | RJJ00006199 |
| 7057 | JHUNJHUNU | CHIRAWA | 39402 | BUDANIYA | 490611 | 96690 | 128920 | 716221 | HDFC BANK | HDFC0001312 | 50100039477524 | RJJ00006189 |
| 7058 | JHUNJHUNU | CHIRAWA | 39403 | CHANDANA | 652905 | 128675 | 171566 | 953146 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43320100001401 | RJJ00006081 |
| 7059 | JHUNJHUNU | CHIRAWA | 39404 | DHATARWALA | 346486 | 68286 | 91047 | 505819 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100003552 | RJJ00006192 |
| 7060 | JHUNJHUNU | CHIRAWA | 39405 | GADANIYA | 522729 | 103020 | 137360 | 763109 | ICICI BANK LIMITED | ICIC0006705 | 670501701802 | RJJ00006197 |
| 7061 | JHUNJHUNU | CHIRAWA | 39412 | GOTHRA LAMBA | 313719 | 61828 | 82437 | 457984 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100002164 | RJJ00006112 |
| 7062 | JHUNJHUNU | CHIRAWA | 39416 | GOTHRA NOONIYA | 254349 | 50127 | 66836 | 371312 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100000982 | RJJ00006076 |
| 7063 | JHUNJHUNU | CHIRAWA | 39406 | GOWLA | 356867 | 70332 | 93775 | 520974 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100012623 | RJJ00006188 |
| 7064 | JHUNJHUNU | CHIRAWA | 39407 | KEHARPURA KALAN | 315341 | 62147 | 82863 | 460351 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100000981 | RJJ00006196 |
| 7065 | JHUNJHUNU | CHIRAWA | 39408 | KHUDANA | 361571 | 71259 | 95011 | 527841 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100002198 | RJJ00006201 |
| 7066 | JHUNJHUNU | CHIRAWA | 39409 | KISHORPURA | 479905 | 94580 | 126107 | 700592 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100001245 | RJJ00006191 |
| 7067 | JHUNJHUNU | CHIRAWA | 39410 | KITHANA | 604647 | 119164 | 158885 | 882696 | BANK OF BARODA | BARB0KITHAN | 58620100000001 | RJJ00006200 |
| 7068 | JHUNJHUNU | CHIRAWA | 39411 | LAMBA | 467334 | 92102 | 122803 | 682239 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100012553 | RJJ00006110 |
| 7069 | JHUNJHUNU | CHIRAWA | 39414 | NARHAR | 711869 | 140295 | 187060 | 1039224 | HDFC BANK | HDFC0004137 | 50100247897530 | RJJ00006195 |
| 7070 | JHUNJHUNU | CHIRAWA | 39415 | NARI | 280384 | 55258 | 73678 | 409320 | HDFC BANK | HDFC0004137 | 50100223709632 | RJJ00006193 |
| 7071 | JHUNJHUNU | CHIRAWA | 39417 | OJTU | 493693 | 97297 | 129730 | 720720 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100000984 | RJJ00006075 |
| 7072 | JHUNJHUNU | CHIRAWA | 39418 | SARI | 288170 | 56793 | 75724 | 420687 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100003568 | RJJ00006194 |
| 7073 | JHUNJHUNU | CHIRAWA | 39420 | SHYOLANA | 339835 | 66975 | 89300 | 496110 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47500100002225 | RJJ00006198 |
| 7074 | JHUNJHUNU | CHIRAWA | 39419 | SHYOPURA | 404558 | 79730 | 106307 | 590595 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100003301 | RJJ00006116 |
| 7075 | JHUNJHUNU | CHIRAWA | 39421 | SULTANA | 1348228 | 265709 | 354279 | 1968216 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100001243 | RJJ00006115 |
| 7076 | JHUNJHUNU | JHUNJHUNU | 39423 | ABUSAR | 345675 | 68126 | 90834 | 504635 | HDFC BANK | HDFC0001312 | 50100160376155 | RJJ00006032 |
| 7077 | JHUNJHUNU | JHUNJHUNU | 39424 | AJARI KALAN | 290279 | 57208 | 76278 | 423765 | HDFC BANK | HDFC0001312 | 50100176470820 | RJJ00006023 |
| 7078 | JHUNJHUNU | JHUNJHUNU | 39425 | BAKRA | 484204 | 95427 | 127236 | 706867 | STATE BANK OF INDIA | SBIN0031129 | 61035303772 | RJJ00006140 |
| 7079 | JHUNJHUNU | JHUNJHUNU | 39426 | BAS NANAG | 355813 | 70124 | 93498 | 519435 | HDFC BANK | HDFC0001312 | 50100364322846 | RJJ00006178 |
| 7080 | JHUNJHUNU | JHUNJHUNU | 39432 | BEEBASAR | 406261 | 80066 | 106755 | 593082 | STATE BANK OF INDIA | SBIN0031129 | 61035379005 | RJJ00006138 |
| 7081 | JHUNJHUNU | JHUNJHUNU | 39429 | BHADUNDA KHURD | 482663 | 95123 | 126831 | 704617 | HDFC BANK | HDFC0001312 | 50100160376142 | RJJ00006030 |
| 7082 | JHUNJHUNU | JHUNJHUNU | 39400 | BHADUNDAKALAN | 429538 | 84654 | 112871 | 627063 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45410100000075 | RJJ00006532 |
| 7083 | JHUNJHUNU | JHUNJHUNU | 39433 | BISHANPURA | 496370 | 97825 | 130433 | 724628 | HDFC BANK | HDFC0001312 | 50100199029235 | RJJ00006029 |
| 7084 | JHUNJHUNU | JHUNJHUNU | 39434 | BUDANA | 517214 | 101933 | 135910 | 755057 | HDFC BANK | HDFC0001312 | 50100022177359 | RJJ00006021 |
| 7085 | JHUNJHUNU | JHUNJHUNU | 39437 | DERWALA | 577476 | 113809 | 151746 | 843031 | HDFC BANK | HDFC0001312 | 50100040893822 | RJJ00006020 |
| 7086 | JHUNJHUNU | JHUNJHUNU | 39453 | DHANI PUROHITON KI | 251024 | 49472 | 65962 | 366458 | HDFC BANK | HDFC0001312 | 50100030983754 | RJJ00006012 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|-------------|
| 7087 | JHUNJHUNU | JHUNJHUNU | 294947 | DORASAR | 339267 | 66863 | 89150 | 495280 | HDFC BANK | HDFC0001312 | 50100160376320 | RJJ00006453 |
| 7088 | JHUNJHUNU | JHUNJHUNU | 39439 | JINDALI | 378441 | 74583 | 99444 | 552468 | HDFC BANK | HDFC0001312 | 50100364198961 | RJJ00006149 |
| 7089 | JHUNJHUNU | JHUNJHUNU | 39440 | ISLAMPUR | 831095 | 163792 | 218390 | 1213277 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43020100005158 | RJJ00006129 |
| 7090 | JHUNJHUNU | JHUNJHUNU | 39441 | JEI PAHARI | 465144 | 91671 | 122228 | 679043 | AXIS BANK | UTIB0000853 | 920010051222594 | RJJ00006026 |
| 7091 | JHUNJHUNU | JHUNJHUNU | 39442 | KASIMPURA | 482582 | 95107 | 126810 | 704499 | HDFC BANK | HDFC0001312 | 50100364259195 | RJJ00006126 |
| 7092 | JHUNJHUNU | JHUNJHUNU | 39443 | KHAJPUR NAYA | 327912 | 64625 | 86167 | 478704 | HDFC BANK | HDFC0001312 | 50100364362229 | RJJ00006146 |
| 7093 | JHUNJHUNU | JHUNJHUNU | 39445 | KULOD KALAN | 330832 | 65201 | 86934 | 482967 | HDFC BANK | HDFC0001312 | 50100110509272 | RJJ00006018 |
| 7094 | JHUNJHUNU | JHUNJHUNU | 39446 | LALPUR | 347134 | 68413 | 91218 | 506765 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47030100000001 | RJJ00006148 |
| 7095 | JHUNJHUNU | JHUNJHUNU | 39447 | MAKHAR | 686564 | 135308 | 180411 | 1002283 | HDFC BANK | HDFC0001312 | 50100022644922 | RJJ00006017 |
| 7096 | JHUNJHUNU | JHUNJHUNU | 39449 | NAYASAR | 488665 | 96306 | 128408 | 713379 | AXIS BANK | UTIB0000853 | 920010051149695 | RJJ00006142 |
| 7097 | JHUNJHUNU | JHUNJHUNU | 39451 | PATUSARI | 470416 | 92710 | 123613 | 686739 | HDFC BANK | HDFC0001312 | 50100160376244 | RJJ00006139 |
| 7098 | JHUNJHUNU | JHUNJHUNU | 39452 | PRATAPPURA | 541627 | 106744 | 142325 | 790696 | HDFC BANK | HDFC0001312 | 50100364215863 | RJJ00006153 |
| 7099 | JHUNJHUNU | JHUNJHUNU | 39457 | UDAWAS | 454276 | 89529 | 119372 | 663177 | HDFC BANK | HDFC0001312 | 50100174144734 | RJJ00006025 |
| 7100 | JHUNJHUNU | KHETRI | 295087 | BAANKOTI | 241372 | 47570 | 63426 | 352368 | BANK OF BARODA | BARBOKHETRI | 27460100020300 | RJJ00006493 |
| 7101 | JHUNJHUNU | KHETRI | 295090 | BAANSIYAL | 286143 | 56393 | 75191 | 417727 | BANK OF BARODA | BARBONANUWA | 44470100007006 | RJJ00006494 |
| 7102 | JHUNJHUNU | KHETRI | 39459 | BABAI | 884706 | 174358 | 232478 | 1291542 | STATE BANK OF INDIA | SBIN0031132 | 51051844605 | RJJ00005965 |
| 7103 | JHUNJHUNU | KHETRI | 39460 | BARAU | 790704 | 155832 | 207776 | 1154312 | BANK OF BARODA | BARBOKHETRI | 27460100001103 | RJJ00005980 |
| 7104 | JHUNJHUNU | KHETRI | 39461 | BASAI | 483961 | 95379 | 127172 | 706512 | BANK OF BARODA | BARBOKHETRI | 27460100000383 | RJJ00005969 |
| 7105 | JHUNJHUNU | KHETRI | 39462 | BEELWA | 391581 | 77173 | 102897 | 571651 | STATE BANK OF INDIA | SBIN0031132 | 51051791809 | RJJ00006217 |
| 7106 | JHUNJHUNU | KHETRI | 262609 | BESARDA | 453870 | 89449 | 119265 | 662584 | BANK OF BARODA | BARBOKHETRI | 27460100017143 | RJJ00006500 |
| 7107 | JHUNJHUNU | KHETRI | 39463 | CHARAWAS | 354515 | 69868 | 93157 | 517540 | BANK OF BARODA | BARBOKHETRI | 27460100002850 | RJJ00005981 |
| 7108 | JHUNJHUNU | KHETRI | 39464 | DADA FATEHPURA | 412912 | 81377 | 108502 | 602791 | BANK OF BARODA | BARBOKHETRI | 27460100001656 | RJJ00006215 |
| 7109 | JHUNJHUNU | KHETRI | 39465 | DALELPURA | 336266 | 66271 | 88362 | 490899 | BANK OF BARODA | BARBOKHETRI | 27460100000375 | RJJ00005972 |
| 7110 | JHUNJHUNU | KHETRI | 295084 | DEVTA | 321910 | 63442 | 84590 | 469942 | BANK OF BARODA | BARBOKHETRI | 27460100020276 | RJJ00006495 |
| 7111 | JHUNJHUNU | KHETRI | 39466 | DOODHWA NANGLIYA | 451518 | 88985 | 118647 | 659150 | BANK OF BARODA | BARBOKHETRI | 27460100002746 | RJJ00006225 |
| 7112 | JHUNJHUNU | KHETRI | 39467 | GADRATA | 562552 | 110868 | 147824 | 821244 | BANK OF BARODA | BARBOKHETRI | 27460100001273 | RJJ00006222 |
| 7113 | JHUNJHUNU | KHETRI | 39468 | GORIR | 397664 | 78372 | 104496 | 580532 | BANK OF BARODA | BARBOKHETRI | 27460100002218 | RJJ00005935 |
| 7114 | JHUNJHUNU | KHETRI | 39480 | GOTHTRA | 1373371 | 270664 | 360886 | 2004921 | BANK OF BARODA | BARBOKHETRI | 27460100001644 | RJJ00005975 |
| 7115 | JHUNJHUNU | KHETRI | 39469 | HARDIYA | 472281 | 93077 | 124103 | 689461 | BANK OF BARODA | BARBOKHETRI | 27460100004031 | RJJ00006223 |
| 7116 | JHUNJHUNU | KHETRI | 39470 | JASRAPUR | 818686 | 161347 | 215129 | 1195162 | BANK OF BARODA | BARBOKHETRI | 27460100000648 | RJJ00006218 |
| 7117 | JHUNJHUNU | KHETRI | 39471 | KALOTA | 552739 | 108934 | 145245 | 806918 | BANK OF BARODA | BARBOKHETRI | 27460100002576 | RJJ00005974 |
| 7118 | JHUNJHUNU | KHETRI | 39472 | KANKARIYA | 433675 | 85469 | 113958 | 633102 | BANK OF BARODA | BARBOKHETRI | 27460100000373 | RJJ00005973 |
| 7119 | JHUNJHUNU | KHETRI | 39473 | KHARKHARA | 395230 | 77892 | 103856 | 576978 | BANK OF BARODA | BARBOKHETRI | 27460100002568 | RJJ00006219 |
| 7120 | JHUNJHUNU | KHETRI | 39474 | LOYAL | 373332 | 73576 | 98102 | 545010 | BANK OF BARODA | BARBOKHETRI | 27460100001382 | RJJ00006221 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|--------------------|-----------|-----------|-----------|--------|---------------------|-------------|-----------------|-------------|
| 7121 | JHUNJHUNU | KHETRI | 39475 | MADHOGARH | 450950 | 88873 | 118498 | 658321 | BANK OF BARODA | BARBOKHETRI | 27460100002539 | RJJ00006497 |
| 7122 | JHUNJHUNU | KHETRI | 39476 | MANDRI | 365870 | 72106 | 96141 | 534117 | BANK OF BARODA | BARBOKHETRI | 27460100000379 | RJJ00005966 |
| 7123 | JHUNJHUNU | KHETRI | 39477 | MANOTA (JATAN) | 364005 | 71738 | 95651 | 531394 | BANK OF BARODA | BARBOKHETRI | 27460100001288 | RJJ00005941 |
| 7124 | JHUNJHUNU | KHETRI | 39478 | MANOTA KALAN | 561823 | 110724 | 147632 | 820179 | BANK OF BARODA | BARBOKHETRI | 27460100006190 | RJJ00005979 |
| 7125 | JHUNJHUNU | KHETRI | 39479 | MEHARA JATOOWAS | 364572 | 71850 | 95800 | 532222 | BANK OF BARODA | BARBOKHETRI | 27460100000395 | RJJ00005967 |
| 7126 | JHUNJHUNU | KHETRI | 39482 | NALPUR | 285494 | 56265 | 75020 | 416779 | BANK OF BARODA | BARBOKHETRI | 27460100001304 | RJJ00005977 |
| 7127 | JHUNJHUNU | KHETRI | 39483 | NANGALIYA | 608621 | 119947 | 159930 | 888498 | BANK OF BARODA | BARBOKHETRI | 27460100001336 | RJJ00006226 |
| 7128 | JHUNJHUNU | KHETRI | 39481 | NANGLI SALEDISINGH | 615677 | 121338 | 161784 | 898799 | BANK OF BARODA | BARBOKHETRI | 27460100000377 | RJJ00005968 |
| 7129 | JHUNJHUNU | KHETRI | 39484 | NANOOWALI BAORI | 553712 | 109126 | 145501 | 808339 | BANK OF BARODA | BARBONANUWA | 27460100001132 | RJJ00006224 |
| 7130 | JHUNJHUNU | KHETRI | 39485 | NORANGPURA | 282493 | 55674 | 74232 | 412399 | BANK OF BARODA | BARBOKHETRI | 27460100002210 | RJJ00005970 |
| 7131 | JHUNJHUNU | KHETRI | 39486 | PAPURANA | 519323 | 102348 | 136464 | 758135 | BANK OF BARODA | BARBOKHETRI | 27460100001248 | RJJ00005978 |
| 7132 | JHUNJHUNU | KHETRI | 39487 | RAJOTA | 442678 | 87243 | 116324 | 646245 | BANK OF BARODA | BARBOKHETRI | 27460100002587 | RJJ00005943 |
| 7133 | JHUNJHUNU | KHETRI | 262637 | RAMKUMARPURA | 603836 | 119004 | 158672 | 881512 | BANK OF BARODA | BARBOKHETRI | 27460100017153 | RJJ00006496 |
| 7134 | JHUNJHUNU | KHETRI | 39488 | RASOOLPUR | 390202 | 76901 | 102535 | 569638 | STATE BANK OF INDIA | SBIN0031132 | 51051844865 | RJJ00005928 |
| 7135 | JHUNJHUNU | KHETRI | 39489 | RAWAN | 342268 | 67454 | 89939 | 499661 | BANK OF BARODA | BARBOKHETRI | 27460100001383 | RJJ00006220 |
| 7136 | JHUNJHUNU | KHETRI | 262639 | SANJAY NAGAR | 574800 | 113282 | 151042 | 839124 | BANK OF BARODA | BARBOKHETRI | 27460100017168 | RJJ00006492 |
| 7137 | JHUNJHUNU | KHETRI | 39490 | SEPHARA GUNWAR | 338132 | 66639 | 88852 | 493623 | BANK OF BARODA | BARBOKHETRI | 27460100002947 | RJJ00006227 |
| 7138 | JHUNJHUNU | KHETRI | 39491 | SHIMLA | 450220 | 88730 | 118306 | 657256 | BANK OF BARODA | BARBOKHETRI | 27460100003106 | RJJ00006216 |
| 7139 | JHUNJHUNU | KHETRI | 39492 | SIHOR | 387850 | 76438 | 101917 | 566205 | BANK OF BARODA | BARBOKHETRI | 27460100002346 | RJJ00005971 |
| 7140 | JHUNJHUNU | KHETRI | 39493 | TATEEJA | 443489 | 87403 | 116537 | 647429 | BANK OF BARODA | BARBOKHETRI | 27460100005041 | RJJ00005992 |
| 7141 | JHUNJHUNU | KHETRI | 39494 | THATHWARI | 471470 | 92918 | 123890 | 688278 | BANK OF BARODA | BARBOKHETRI | 27460100002711 | RJJ00005948 |
| 7142 | JHUNJHUNU | KHETRI | 39495 | TIBA | 337645 | 66543 | 88724 | 492912 | BANK OF BARODA | BARBOKHETRI | 27460100000376 | RJJ00005929 |
| 7143 | JHUNJHUNU | KHETRI | 39496 | TYONDA | 497505 | 98049 | 130731 | 726285 | BANK OF BARODA | BARBOKHETRI | 27460100002228 | RJJ00005945 |
| 7144 | JHUNJHUNU | MANDAWA | 39435 | AJEETGARH | 238209 | 46946 | 62595 | 347750 | BANK OF BARODA | BARBOCHURIC | 16330100004281 | RJJ00006152 |
| 7145 | JHUNJHUNU | MANDAWA | 39427 | BHADARWAS | 273896 | 53979 | 71973 | 399848 | STATE BANK OF INDIA | SBIN0031742 | 61124226560 | RJJ00006131 |
| 7146 | JHUNJHUNU | MANDAWA | 39428 | BHAROO | 233342 | 45987 | 61316 | 340645 | STATE BANK OF INDIA | SBIN0032401 | 61035462304 | RJJ00006141 |
| 7147 | JHUNJHUNU | MANDAWA | 39321 | BHEEKHANSAR | 299363 | 58999 | 78665 | 437027 | BANK OF BARODA | BARBOALSISA | 13470100001273 | RJJ00006350 |
| 7148 | JHUNJHUNU | MANDAWA | 39430 | BHEEMSAR | 360274 | 71003 | 94670 | 525947 | STATE BANK OF INDIA | SBIN0031129 | 61035305033 | RJJ00006150 |
| 7149 | JHUNJHUNU | MANDAWA | 39431 | BHOJASAR | 337240 | 66463 | 88618 | 492321 | STATE BANK OF INDIA | SBIN0031129 | 61035304017 | RJJ00006151 |
| 7150 | JHUNJHUNU | MANDAWA | 39323 | BIRMI | 401476 | 79123 | 105497 | 586096 | BANK OF BARODA | BARBOALSISA | 13470100000923 | RJJ00006352 |
| 7151 | JHUNJHUNU | MANDAWA | 39436 | CHURI CHATARPURA | 377711 | 74440 | 99253 | 551404 | AXIS BANK | UTIB0001189 | 914010007880644 | RJJ00006147 |
| 7152 | JHUNJHUNU | MANDAWA | 39326 | DILOI | 230342 | 45396 | 60528 | 336266 | BANK OF BARODA | BARBOALSISA | 13470100000967 | RJJ00006340 |
| 7153 | JHUNJHUNU | MANDAWA | 39438 | HANUMAN PURA | 215580 | 42487 | 56649 | 314716 | HDFC BANK | HDFC0001312 | 50100160376218 | RJJ00006130 |
| 7154 | JHUNJHUNU | MANDAWA | 295069 | HETAMSAR | 328723 | 64785 | 86380 | 479888 | HDFC BANK | HDFC0001312 | 50100160376260 | RJJ00006488 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|-------------|
| 7155 | JHUNJHUNU | MANDAWA | 39444 | KUHAROO | 203739 | 40153 | 53537 | 297429 | BANK OF BARODA | BARBOMANDAW | 05930100019256 | RJJ00006144 |
| 7156 | JHUNJHUNU | MANDAWA | 39343 | MAHANSAR | 417535 | 82288 | 109717 | 609540 | BANK OF BARODA | BARBOALSISA | 13470100001233 | RJJ00006338 |
| 7157 | JHUNJHUNU | MANDAWA | 39448 | MAHRADASI | 314043 | 61892 | 82522 | 458457 | AXIS BANK | UTIB0001254 | 917010053796233 | RJJ00006027 |
| 7158 | JHUNJHUNU | MANDAWA | 295067 | MAUJAWAS | 303986 | 59910 | 79880 | 443776 | HDFC BANK | HDFC0001312 | 50100160376310 | RJJ00006489 |
| 7159 | JHUNJHUNU | MANDAWA | 39450 | NOOAN | 644308 | 126980 | 169307 | 940595 | HDFC BANK | HDFC0001312 | 50100051500270 | RJJ00006016 |
| 7160 | JHUNJHUNU | MANDAWA | 39346 | PATODA | 276653 | 54523 | 72697 | 403873 | BANK OF BARODA | BARBOALSISA | 13470100000919 | RJJ00006339 |
| 7161 | JHUNJHUNU | MANDAWA | 39347 | PILANI KHURD | 280627 | 55306 | 73742 | 409675 | BANK OF BARODA | BARBOALSISA | 13470100001121 | RJJ00006342 |
| 7162 | JHUNJHUNU | MANDAWA | 39455 | SEEGRI | 245671 | 48417 | 64556 | 358644 | AXIS BANK | UTIB0001254 | 915010031434876 | RJJ00006034 |
| 7163 | JHUNJHUNU | MANDAWA | 39454 | SHEKHSAR | 291415 | 57432 | 76576 | 425423 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44860100001141 | RJJ00006132 |
| 7164 | JHUNJHUNU | MANDAWA | 39456 | SIRIYASAR | 376089 | 74120 | 98826 | 549035 | HDFC BANK | HDFC0001312 | 50100160376231 | RJJ00006143 |
| 7165 | JHUNJHUNU | MANDAWA | 39351 | TANEE | 417048 | 82192 | 109589 | 608829 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47400100000022 | RJJ00006349 |
| 7166 | JHUNJHUNU | MANDAWA | 295070 | TATERA | 276734 | 54539 | 72719 | 403992 | HDFC BANK | HDFC0001312 | 50100160376181 | RJJ00006486 |
| 7167 | JHUNJHUNU | MANDAWA | 295065 | TOLIYASAR | 207470 | 40888 | 54518 | 302876 | HDFC BANK | HDFC0001312 | 50100160376171 | RJJ00006487 |
| 7168 | JHUNJHUNU | MANDAWA | 39458 | WAHIDPURA | 331562 | 65344 | 87126 | 484032 | AXIS BANK | UTIB0001254 | 913010042538457 | RJJ00006145 |
| 7169 | JHUNJHUNU | NAWALGARH | 262595 | BAGORIYON KI DHANI | 477391 | 94084 | 125446 | 696921 | STATE BANK OF INDIA | SBIN0031336 | 61258513708 | RJJ00006512 |
| 7170 | JHUNJHUNU | NAWALGARH | 39497 | BARWASI | 467902 | 92214 | 122952 | 683068 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43790100000156 | RJJ00005887 |
| 7171 | JHUNJHUNU | NAWALGARH | 39498 | BASAWA | 583397 | 114976 | 153301 | 851674 | STATE BANK OF INDIA | SBIN0032016 | 61169789292 | RJJ00005897 |
| 7172 | JHUNJHUNU | NAWALGARH | 39499 | BAY | 366519 | 72234 | 96312 | 535065 | STATE BANK OF INDIA | SBIN0031130 | 61035601791 | RJJ00005889 |
| 7173 | JHUNJHUNU | NAWALGARH | 39500 | BIROL | 415588 | 81904 | 109206 | 606698 | BANK OF BARODA | BARBONAWALG | 08010100016358 | RJJ00005898 |
| 7174 | JHUNJHUNU | NAWALGARH | 39501 | BUGALA | 423050 | 83375 | 111166 | 617591 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46780100000002 | RJJ00005867 |
| 7175 | JHUNJHUNU | NAWALGARH | 39502 | CHELASI | 550387 | 108470 | 144627 | 803484 | PUNJAB NATIONAL BANK | PUNB0127510 | 12752041001571 | RJJ00005886 |
| 7176 | JHUNJHUNU | NAWALGARH | 39503 | CHIRANA | 455736 | 89817 | 119755 | 665308 | STATE BANK OF INDIA | SBIN0031336 | 51076080343 | RJJ00005894 |
| 7177 | JHUNJHUNU | NAWALGARH | 39504 | DEOGAON (NOONA) | 293685 | 57880 | 77173 | 428738 | STATE BANK OF INDIA | SBIN0031740 | 61040408382 | RJJ00005885 |
| 7178 | JHUNJHUNU | NAWALGARH | 294908 | DEVGAAV | 328318 | 64705 | 86273 | 479296 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43100100011170 | RJJ00006481 |
| 7179 | JHUNJHUNU | NAWALGARH | 262592 | DEVIPURA | 456466 | 89960 | 119947 | 666373 | STATE BANK OF INDIA | SBIN0031336 | 61258513877 | RJJ00006451 |
| 7180 | JHUNJHUNU | NAWALGARH | 262602 | DHAKA KI DHANI | 457358 | 90136 | 120182 | 667676 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44900100005862 | RJJ00006513 |
| 7181 | JHUNJHUNU | NAWALGARH | 39523 | DHANIA NAWALGARH | 371142 | 73145 | 97526 | 541813 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43580100003709 | RJJ00005873 |
| 7182 | JHUNJHUNU | NAWALGARH | 262575 | DHEVA KI DHANI | 399205 | 78675 | 104900 | 582780 | BANK OF BARODA | BARBOUDAJHU | 44130100009672 | RJJ00006469 |
| 7183 | JHUNJHUNU | NAWALGARH | 39505 | DHIGAL | 257999 | 50846 | 67795 | 376640 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44290100000795 | RJJ00005895 |
| 7184 | JHUNJHUNU | NAWALGARH | 39506 | DOOMRA | 433431 | 85421 | 113894 | 632746 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43540100004052 | RJJ00005871 |
| 7185 | JHUNJHUNU | NAWALGARH | 39507 | DUNDLOD | 915932 | 180512 | 240683 | 1337127 | STATE BANK OF INDIA | SBIN0031130 | 61040477312 | RJJ00005993 |
| 7186 | JHUNJHUNU | NAWALGARH | 39508 | GHORIBARA KHURD | 348757 | 68733 | 91644 | 509134 | STATE BANK OF INDIA | SBIN0031740 | 61040357380 | RJJ00005905 |
| 7187 | JHUNJHUNU | NAWALGARH | 39509 | GOTHRA | 330102 | 65057 | 86742 | 481901 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43100100003995 | RJJ00005863 |
| 7188 | JHUNJHUNU | NAWALGARH | 39510 | JAKHAL | 565310 | 111412 | 148549 | 825271 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44810100001041 | RJJ00005892 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|-------------|
| 7189 | JHUNJHUNU | NAWALGARH | 39511 | JEJUSAR | 264001 | 52029 | 69372 | 385402 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43540100001016 | RJJ00005882 |
| 7190 | JHUNJHUNU | NAWALGARH | 39512 | JHAJHAR | 693701 | 136715 | 182286 | 1012702 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43100100003993 | RJJ00005893 |
| 7191 | JHUNJHUNU | NAWALGARH | 39513 | KAIRU | 323289 | 63714 | 84952 | 471955 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44900100001164 | RJJ00005876 |
| 7192 | JHUNJHUNU | NAWALGARH | 39514 | KARI | 473822 | 93381 | 124508 | 691711 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46860100000013 | RJJ00005865 |
| 7193 | JHUNJHUNU | NAWALGARH | 39515 | KASERU | 339429 | 66895 | 89193 | 495517 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43540100003591 | RJJ00005888 |
| 7194 | JHUNJHUNU | NAWALGARH | 39516 | KHIROR | 982601 | 193651 | 258202 | 1434454 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44400100003562 | RJJ00005862 |
| 7195 | JHUNJHUNU | NAWALGARH | 39517 | KOLSIYA | 476742 | 93957 | 125275 | 695974 | BANK OF BARODA | BARBKOLSIY | 47750100002844 | RJJ00005904 |
| 7196 | JHUNJHUNU | NAWALGARH | 39518 | KUMAWAS | 434324 | 85597 | 114129 | 634050 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43580100001238 | RJJ00005925 |
| 7197 | JHUNJHUNU | NAWALGARH | 39519 | LOHARGAL | 119226 | 23497 | 31329 | 174052 | STATE BANK OF INDIA | SBIN0031336 | 51076080434 | RJJ00005906 |
| 7198 | JHUNJHUNU | NAWALGARH | 39520 | MANDASI | 365140 | 71962 | 95949 | 533051 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43540100002952 | RJJ00005864 |
| 7199 | JHUNJHUNU | NAWALGARH | 39521 | MOHANBARI | 414128 | 81617 | 108822 | 604567 | STATE BANK OF INDIA | SBIN0032016 | 61125148602 | RJJ00005927 |
| 7200 | JHUNJHUNU | NAWALGARH | 294912 | NAHARSINGHANI | 394095 | 77668 | 103558 | 575321 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43540100014673 | RJJ00006480 |
| 7201 | JHUNJHUNU | NAWALGARH | 39522 | NAWALRI | 528488 | 104155 | 138873 | 771516 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43580100000920 | RJJ00005984 |
| 7202 | JHUNJHUNU | NAWALGARH | 39524 | NIWAI | 474552 | 93525 | 124700 | 692777 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43790100000311 | RJJ00005875 |
| 7203 | JHUNJHUNU | NAWALGARH | 39525 | PABANA (RURAL) | 302850 | 59686 | 79581 | 442117 | AXIS BANK | UTIB0001189 | 916010043655268 | RJJ00005899 |
| 7204 | JHUNJHUNU | NAWALGARH | 294911 | PAHADILA | 264731 | 52173 | 69564 | 386468 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47240100006954 | RJJ00006502 |
| 7205 | JHUNJHUNU | NAWALGARH | 39526 | PARASRAMPURA | 818524 | 161315 | 215087 | 1194926 | STATE BANK OF INDIA | SBIN0032016 | 61124633687 | RJJ00005890 |
| 7206 | JHUNJHUNU | NAWALGARH | 262579 | POOJARI KI DHANI | 396204 | 78084 | 104112 | 578400 | STATE BANK OF INDIA | SBIN0032016 | 61259300255 | RJJ00006514 |
| 7207 | JHUNJHUNU | NAWALGARH | 294909 | RAMPURA | 352082 | 69388 | 92518 | 513988 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47240100006953 | RJJ00006503 |
| 7208 | JHUNJHUNU | NAWALGARH | 39527 | RANASAR | 203901 | 40185 | 53580 | 297666 | STATE BANK OF INDIA | SBIN0032473 | 61284712816 | RJJ00005874 |
| 7209 | JHUNJHUNU | NAWALGARH | 294905 | SAINI NAGAR | 331643 | 65360 | 87147 | 484150 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44900100008431 | RJJ00006482 |
| 7210 | JHUNJHUNU | NAWALGARH | 294914 | SONTHLI(R) | 291658 | 57480 | 76640 | 425778 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44810100008705 | RJJ00006468 |
| 7211 | JHUNJHUNU | NAWALGARH | 39528 | SOTWARA | 255322 | 50319 | 67092 | 372733 | AXIS BANK | UTIB0001189 | 915010049703744 | RJJ00005866 |
| 7212 | JHUNJHUNU | NAWALGARH | 39529 | TODPURA | 504562 | 99439 | 132586 | 736587 | STATE BANK OF INDIA | SBIN0031336 | 51076080332 | RJJ00005877 |
| 7213 | JHUNJHUNU | NAWALGARH | 39530 | TOGRA KALAN | 461089 | 90872 | 121162 | 673123 | BANK OF INDIA | BKID0006696 | 669610110001401 | RJJ00005926 |
| 7214 | JHUNJHUNU | NAWALGARH | 39531 | TONK CHHILARI | 446084 | 87914 | 117219 | 651217 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43130100001509 | RJJ00005891 |
| 7215 | JHUNJHUNU | PILANI | 39396 | BADANGARH | 303662 | 59846 | 79794 | 443302 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100000985 | RJJ00006111 |
| 7216 | JHUNJHUNU | PILANI | 39397 | BAJAWA | 447706 | 88234 | 117645 | 653585 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100003567 | RJJ00006109 |
| 7217 | JHUNJHUNU | PILANI | 39536 | BANGOTHRI KALAN | 647308 | 127572 | 170096 | 944976 | STATE BANK OF INDIA | SBIN0031398 | 61129028245 | RJJ00005944 |
| 7218 | JHUNJHUNU | PILANI | 39537 | BERI | 297173 | 58567 | 78089 | 433829 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44410100002006 | RJJ00006082 |
| 7219 | JHUNJHUNU | PILANI | 39539 | BHGINA | 303662 | 59846 | 79794 | 443302 | STATE BANK OF INDIA | SBIN0031135 | 61119921446 | RJJ00005959 |
| 7220 | JHUNJHUNU | PILANI | 39541 | DEVROAD | 497424 | 98033 | 130710 | 726167 | STATE BANK OF INDIA | SBIN0031135 | 61124261561 | RJJ00005934 |
| 7221 | JHUNJHUNU | PILANI | 294862 | DHEENDHVA BICHLA | 384930 | 75862 | 101149 | 561941 | ICICI BANK LIMITED | ICIC0001538 | 153801002031 | RJJ00006523 |
| 7222 | JHUNJHUNU | PILANI | 295028 | DOBADA | 353055 | 69580 | 92774 | 515409 | ICICI BANK LIMITED | ICIC0001538 | 153801002030 | RJJ00006524 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|-------------|
| 7223 | JHUNJHUNU | PILANI | 39543 | DOODWA | 418670 | 82512 | 110016 | 611198 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43370100004543 | RJJ00005964 |
| 7224 | JHUNJHUNU | PILANI | 39544 | DULANIYA | 410235 | 80849 | 107799 | 598883 | STATE BANK OF INDIA | SBIN0031398 | 61118491854 | RJJ00005952 |
| 7225 | JHUNJHUNU | PILANI | 39546 | GHADAWA | 340159 | 67039 | 89385 | 496583 | STATE BANK OF INDIA | SBIN0031135 | 61126162013 | RJJ00005930 |
| 7226 | JHUNJHUNU | PILANI | 39547 | GHUMANSAR KALAN | 444381 | 87579 | 116772 | 648732 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43500100005157 | RJJ00005976 |
| 7227 | JHUNJHUNU | PILANI | 39548 | HAMEENPUR | 365302 | 71994 | 95992 | 533288 | STATE BANK OF INDIA | SBIN0032078 | 61119082840 | RJJ00005954 |
| 7228 | JHUNJHUNU | PILANI | 39551 | JHERLI | 475039 | 93621 | 124828 | 693488 | STATE BANK OF INDIA | SBIN0031398 | 61129125624 | RJJ00005961 |
| 7229 | JHUNJHUNU | PILANI | 295030 | KAZI | 293118 | 57768 | 77024 | 427910 | ICICI BANK LIMITED | ICIC0001538 | 153801002032 | RJJ00006525 |
| 7230 | JHUNJHUNU | PILANI | 39554 | KHERLA | 365059 | 71946 | 95928 | 532933 | STATE BANK OF INDIA | SBIN0031398 | 61119015329 | RJJ00006086 |
| 7231 | JHUNJHUNU | PILANI | 39555 | KHUDANIYA | 382578 | 75399 | 100531 | 558508 | STATE BANK OF INDIA | SBIN0031398 | 61117752897 | RJJ00005963 |
| 7232 | JHUNJHUNU | PILANI | 294953 | KHUDIYA | 370899 | 73097 | 97462 | 541458 | HDFC BANK | HDFC0004137 | 50100371396053 | RJJ00006526 |
| 7233 | JHUNJHUNU | PILANI | 39558 | LEEKHWA | 355326 | 70028 | 93370 | 518724 | STATE BANK OF INDIA | SBIN0032078 | 61119569912 | RJJ00005949 |
| 7234 | JHUNJHUNU | PILANI | 39413 | MANDRELA | 1222595 | 240949 | 321266 | 1784810 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100001477 | RJJ00006078 |
| 7235 | JHUNJHUNU | PILANI | 39560 | MORWA | 361490 | 71243 | 94990 | 527723 | AXIS BANK | UTIB0001188 | 915010032956849 | RJJ00005951 |
| 7236 | JHUNJHUNU | PILANI | 39561 | PEEPLI | 383389 | 75558 | 100745 | 559692 | STATE BANK OF INDIA | SBIN0031135 | 61129408205 | RJJ00005962 |
| 7237 | JHUNJHUNU | PILANI | 39564 | SUJDOLA | 262216 | 51678 | 68904 | 382798 | STATE BANK OF INDIA | SBIN0032078 | 61119519315 | RJJ00005955 |
| 7238 | JHUNJHUNU | PILANI | 39422 | TIGIYAS | 357516 | 70459 | 93946 | 521921 | STATE BANK OF INDIA | SBIN0031128 | 61118621965 | RJJ00006074 |
| 7239 | JHUNJHUNU | SINGHANA | 295061 | BANWAS | 323857 | 63826 | 85101 | 472784 | ICICI BANK LIMITED | ICIC0006731 | 673101701384 | RJJ00006519 |
| 7240 | JHUNJHUNU | SINGHANA | 39353 | BHAINSAWAT KHURD | 302688 | 59654 | 79539 | 441881 | STATE BANK OF INDIA | SBIN0031821 | 61125448991 | RJJ00006127 |
| 7241 | JHUNJHUNU | SINGHANA | 295041 | BHODAN | 308285 | 60757 | 81009 | 450051 | ICICI BANK LIMITED | ICIC0006731 | 673101701385 | RJJ00006520 |
| 7242 | JHUNJHUNU | SINGHANA | 39357 | DHADHOT KALAN | 402449 | 79315 | 105753 | 587517 | STATE BANK OF INDIA | SBIN0031821 | 61127746553 | RJJ00006135 |
| 7243 | JHUNJHUNU | SINGHANA | 262663 | DHANA | 536031 | 105641 | 140855 | 782527 | STATE BANK OF INDIA | SBIN0032079 | 61260097523 | RJJ00006541 |
| 7244 | JHUNJHUNU | SINGHANA | 39360 | DOOMOLI KALAN | 278519 | 54891 | 73187 | 406597 | STATE BANK OF INDIA | SBIN0031880 | 61124425566 | RJJ00006101 |
| 7245 | JHUNJHUNU | SINGHANA | 39361 | DOOMOLI KHURD | 402124 | 79251 | 105668 | 587043 | STATE BANK OF INDIA | SBIN0031880 | 61124425395 | RJJ00006128 |
| 7246 | JHUNJHUNU | SINGHANA | 39362 | GADA KHERA | 330589 | 65153 | 86870 | 482612 | STATE BANK OF INDIA | SBIN0031821 | 61126606673 | RJJ00006094 |
| 7247 | JHUNJHUNU | SINGHANA | 39363 | GHARDANA KALAN | 257918 | 50831 | 67774 | 376523 | BANK OF BARODA | BARBOGHARDA | 20590100003212 | RJJ00006100 |
| 7248 | JHUNJHUNU | SINGHANA | 39364 | GHARDANA KHURD | 465874 | 91815 | 122419 | 680108 | ICICI BANK LIMITED | ICIC0006731 | 673101701285 | RJJ00006105 |
| 7249 | JHUNJHUNU | SINGHANA | 39366 | GUJARWAS | 324668 | 63986 | 85314 | 473968 | ICICI BANK LIMITED | ICIC0006731 | 673101701320 | RJJ00006117 |
| 7250 | JHUNJHUNU | SINGHANA | 39368 | HEERWA | 350216 | 69021 | 92028 | 511265 | STATE BANK OF INDIA | SBIN0031128 | 61124465780 | RJJ00006137 |
| 7251 | JHUNJHUNU | SINGHANA | 39374 | KHANPUR | 399691 | 78771 | 105028 | 583490 | STATE BANK OF INDIA | SBIN0031821 | 61129081617 | RJJ00006133 |
| 7252 | JHUNJHUNU | SINGHANA | 39378 | MANKDO | 275923 | 54379 | 72505 | 402807 | STATE BANK OF INDIA | SBIN0032079 | 61125740371 | RJJ00006097 |
| 7253 | JHUNJHUNU | SINGHANA | 295060 | MOI BHARU | 340240 | 67055 | 89406 | 496701 | ICICI BANK LIMITED | ICIC0006731 | 673101701383 | RJJ00006521 |
| 7254 | JHUNJHUNU | SINGHANA | 39379 | MOI SADDA | 375765 | 74056 | 98741 | 548562 | STATE BANK OF INDIA | SBIN0032079 | 61127021988 | RJJ00006103 |
| 7255 | JHUNJHUNU | SINGHANA | 39380 | MURADPUR | 265704 | 52365 | 69820 | 387889 | STATE BANK OF INDIA | SBIN0031880 | 61127000139 | RJJ00006121 |
| 7256 | JHUNJHUNU | SINGHANA | 39382 | PACHERI KHURD | 329372 | 64913 | 86550 | 480835 | STATE BANK OF INDIA | SBIN0031880 | 61124523142 | RJJ00006134 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|--|-------------|------------------|-------------|
| 7257 | JHUNJHUNU | SINGHANA | 39384 | PUHANIYA | 324181 | 63890 | 85186 | 473257 | STATE BANK OF INDIA | SBIN0031821 | 61127979394 | RJJ00006136 |
| 7258 | JHUNJHUNU | SINGHANA | 39387 | SANWLOD | 329534 | 64945 | 86593 | 481072 | STATE BANK OF INDIA | SBIN0031821 | 61125780904 | RJJ00006099 |
| 7259 | JHUNJHUNU | SINGHANA | 39388 | SHAHPURA | 300498 | 59222 | 78963 | 438683 | STATE BANK OF INDIA | SBIN0031821 | 61127530554 | RJJ00006096 |
| 7260 | JHUNJHUNU | SINGHANA | 295044 | SILARPURI | 269110 | 53036 | 70715 | 392861 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47670100002170 | RJJ00006522 |
| 7261 | JHUNJHUNU | SINGHANA | 39377 | SHYAMPURA | 254836 | 50223 | 66964 | 372023 | STATE BANK OF INDIA | SBIN0031821 | 61125442514 | RJJ00006108 |
| 7262 | JHUNJHUNU | SINGHANA | 39389 | SINGHANA | 922339 | 181775 | 242367 | 1346481 | STATE BANK OF INDIA | SBIN0032079 | 61125780802 | RJJ00006098 |
| 7263 | JHUNJHUNU | SINGHANA | 39392 | THALI | 333022 | 65632 | 87509 | 486163 | STATE BANK OF INDIA | SBIN0031821 | 61126393073 | RJJ00006093 |
| 7264 | JHUNJHUNU | SURAJGARH | 39532 | ADOOKA | 404639 | 79746 | 106328 | 590713 | HDFC BANK | HDFC0004137 | 50100358640298 | RJJ00005958 |
| 7265 | JHUNJHUNU | SURAJGARH | 39533 | AGWANA KHURD | 342430 | 67486 | 89982 | 499898 | AXIS BANK | UTIB0001429 | 920010050976043 | RJJ00005931 |
| 7266 | JHUNJHUNU | SURAJGARH | 39535 | BALODA | 288981 | 56953 | 75937 | 421871 | STATE BANK OF INDIA | SBIN0031135 | 61118613794 | RJJ00005942 |
| 7267 | JHUNJHUNU | SURAJGARH | 295026 | BAMANWAS | 310474 | 61188 | 81585 | 453247 | HDFC BANK | HDFC0004137 | 50100160376205 | RJJ00006504 |
| 7268 | JHUNJHUNU | SURAJGARH | 39534 | BARSARI KA BAS | 413074 | 81409 | 108545 | 603028 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43480100001442 | RJJ00005956 |
| 7269 | JHUNJHUNU | SURAJGARH | 39538 | BERLA | 484691 | 95523 | 127364 | 707578 | HDFC BANK | HDFC0004137 | 50100365490655 | RJJ00005940 |
| 7270 | JHUNJHUNU | SURAJGARH | 39540 | BHAOTHARI | 386958 | 76262 | 101682 | 564902 | HDFC BANK | HDFC0004137 | 50100365395196 | RJJ00006083 |
| 7271 | JHUNJHUNU | SURAJGARH | 262641 | DALMIYON KI DHANI | 395798 | 78004 | 104005 | 577807 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43510100010330 | RJJ00006505 |
| 7272 | JHUNJHUNU | SURAJGARH | 39542 | DHEEGARIYA | 472930 | 93205 | 124274 | 690409 | STATE BANK OF INDIA | SBIN0031135 | 61128376395 | RJJ00006084 |
| 7273 | JHUNJHUNU | SURAJGARH | 39545 | FARAT | 197818 | 38986 | 51981 | 288785 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43480100001441 | RJJ00005939 |
| 7274 | JHUNJHUNU | SURAJGARH | 39549 | JAKHOD | 429944 | 84733 | 112978 | 627655 | STATE BANK OF INDIA | SBIN0031135 | 51049521836 | RJJ00005858 |
| 7275 | JHUNJHUNU | SURAJGARH | 39550 | JEENI | 323695 | 63794 | 85058 | 472547 | ICICI BANK LIMITED | ICIC0001538 | 153801001871 | RJJ00005933 |
| 7276 | JHUNJHUNU | SURAJGARH | 39552 | KAJRA | 464333 | 91511 | 122014 | 677858 | STATE BANK OF INDIA | SBIN0031135 | 61128495529 | RJJ00005856 |
| 7277 | JHUNJHUNU | SURAJGARH | 39553 | KAKORA | 459791 | 90616 | 120821 | 671228 | STATE BANK OF INDIA | SBIN0031135 | 61120314552 | RJJ00006085 |
| 7278 | JHUNJHUNU | SURAJGARH | 39565 | KIRHWANA | 346810 | 68349 | 91133 | 506292 | STATE BANK OF INDIA | SBIN0031128 | 61118263690 | RJJ00005960 |
| 7279 | JHUNJHUNU | SURAJGARH | 39556 | KULOTH KALAN | 277545 | 54699 | 72932 | 405176 | STATE BANK OF INDIA | SBIN0031135 | 61124299696 | RJJ00005947 |
| 7280 | JHUNJHUNU | SURAJGARH | 294898 | KULOTH KHURD | 379901 | 74871 | 99828 | 554600 | AXIS BANK | UTIB0001429 | 920010057640491 | RJJ00006506 |
| 7281 | JHUNJHUNU | SURAJGARH | 39557 | LAKHOO | 308447 | 60789 | 81052 | 450288 | HDFC BANK | HDFC0004137 | 50100160376194 | RJJ00005932 |
| 7282 | JHUNJHUNU | SURAJGARH | 39567 | LOTIYA | 361734 | 71291 | 95054 | 528079 | STATE BANK OF INDIA | SBIN0031135 | 61120024157 | RJJ00006087 |
| 7283 | JHUNJHUNU | SURAJGARH | 39559 | MAHPALWAS | 246076 | 48497 | 64662 | 359235 | AXIS BANK | UTIB0001429 | 920010050988301 | RJJ00005938 |
| 7284 | JHUNJHUNU | SURAJGARH | 39562 | PILOD | 458899 | 90440 | 120587 | 669926 | HDFC BANK | HDFC0004137 | 50100239735131 | RJJ00005957 |
| 7285 | JHUNJHUNU | SURAJGARH | 39563 | SEHI KALAN | 316314 | 62339 | 83119 | 461772 | HDFC BANK | HDFC0004137 | 50100319384668 | RJJ00005946 |
| 7286 | JHUNJHUNU | SURAJGARH | 39566 | SWAMI SEHI | 406748 | 80162 | 106883 | 593793 | STATE BANK OF INDIA | SBIN0031135 | 61118889809 | RJJ00005953 |
| 7287 | JHUNJHUNU | SURAJGARH | 39568 | UREEKA | 271462 | 53500 | 71333 | 396295 | BANK OF BARODA | BARB0BALODA | 22570100002750 | RJJ00005950 |
| 7288 | JHUNJHUNU | UDAIPURWATI | 39569 | BAGOLI | 460926 | 90840 | 121119 | 672885 | PUNJAB NATIONAL BANK | PUNB0689400 | 6894000100053235 | RJJ00006498 |
| 7289 | JHUNJHUNU | UDAIPURWATI | 39570 | BAGORA | 529137 | 104282 | 139043 | 772462 | STATE BANK OF INDIA | SBIN0031360 | 61084902994 | RJJ00006066 |
| 7290 | JHUNJHUNU | UDAIPURWATI | 39571 | BAJAWA | 427754 | 84302 | 112403 | 624459 | STATE BANK OF INDIA | SBIN0031131 | 61084377612 | RJJ00006024 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|------------------|-------------|
| 7291 | JHUNJHUNU | UDAIPURWATI | 39572 | BAMLAS | 623869 | 122952 | 163936 | 910757 | STATE BANK OF INDIA | SBIN0031131 | 51064551308 | RJJ00006050 |
| 7292 | JHUNJHUNU | UDAIPURWATI | 39573 | BARA GAON | 752341 | 148272 | 197695 | 1098308 | STATE BANK OF INDIA | SBIN0031360 | 61124313623 | RJJ00006051 |
| 7293 | JHUNJHUNU | UDAIPURWATI | 39574 | BHATIWAR | 448031 | 88298 | 117731 | 654060 | STATE BANK OF INDIA | SBIN0031678 | 51079050268 | RJJ00006036 |
| 7294 | JHUNJHUNU | UDAIPURWATI | 39575 | BHORKI | 461251 | 90903 | 121205 | 673359 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43420100003973 | RJJ00006033 |
| 7295 | JHUNJHUNU | UDAIPURWATI | 39576 | CHANWARA | 447219 | 88138 | 117518 | 652875 | STATE BANK OF INDIA | SBIN0031360 | 51070090356 | RJJ00006035 |
| 7296 | JHUNJHUNU | UDAIPURWATI | 39579 | CHHAOSARI | 504967 | 99519 | 132692 | 737178 | STATE BANK OF INDIA | SBIN0031678 | 51079050020 | RJJ00006008 |
| 7297 | JHUNJHUNU | UDAIPURWATI | 39577 | CHHAPOLI | 914391 | 180209 | 240278 | 1334878 | STATE BANK OF INDIA | SBIN0031136 | 61083855490 | RJJ00006045 |
| 7298 | JHUNJHUNU | UDAIPURWATI | 39578 | CHHAU | 281844 | 55546 | 74061 | 411451 | STATE BANK OF INDIA | SBIN0031678 | 61083871079 | RJJ00006013 |
| 7299 | JHUNJHUNU | UDAIPURWATI | 294860 | DEEPPURA | 289792 | 57112 | 76150 | 423054 | STATE BANK OF INDIA | SBIN0031360 | 39821442686 | RJJ00006544 |
| 7300 | JHUNJHUNU | UDAIPURWATI | 39580 | DHAMORA | 400502 | 78931 | 105241 | 584674 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43420100000684 | RJJ00006457 |
| 7301 | JHUNJHUNU | UDAIPURWATI | 262661 | DHANIA BHORKI | 408775 | 80562 | 107415 | 596752 | IDBI BANK | IBKL0001312 | 1312104000056142 | RJJ00006455 |
| 7302 | JHUNJHUNU | UDAIPURWATI | 39581 | DURIYA | 271057 | 53420 | 71227 | 395704 | STATE BANK OF INDIA | SBIN0031131 | 51064551319 | RJJ00006052 |
| 7303 | JHUNJHUNU | UDAIPURWATI | 39582 | GUDA | 401638 | 79155 | 105540 | 586333 | STATE BANK OF INDIA | SBIN0031360 | 61083669695 | RJJ00006072 |
| 7304 | JHUNJHUNU | UDAIPURWATI | 294855 | GUDHA DAHAR | 353299 | 69628 | 92838 | 515765 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43190100021197 | RJJ00006507 |
| 7305 | JHUNJHUNU | UDAIPURWATI | 39583 | GUDHA GORJI | 1084309 | 213696 | 284928 | 1582933 | STATE BANK OF INDIA | SBIN0031131 | 51064551295 | RJJ00006053 |
| 7306 | JHUNJHUNU | UDAIPURWATI | 262659 | GUDHABAONI | 382497 | 75383 | 100510 | 558390 | IDBI BANK | IBKL0001312 | 1312104000056151 | RJJ00006508 |
| 7307 | JHUNJHUNU | UDAIPURWATI | 39584 | HANSALSAR | 268218 | 52861 | 70481 | 391560 | STATE BANK OF INDIA | SBIN0031360 | 61083093110 | RJJ00006054 |
| 7308 | JHUNJHUNU | UDAIPURWATI | 39585 | INDRAPURA | 471957 | 93013 | 124018 | 688988 | STATE BANK OF INDIA | SBIN0031360 | 61084341777 | RJJ00006070 |
| 7309 | JHUNJHUNU | UDAIPURWATI | 236074 | JAHAZ | 450383 | 88762 | 118349 | 657494 | STATE BANK OF INDIA | SBIN0031360 | 61084368631 | RJJ00006019 |
| 7310 | JHUNJHUNU | UDAIPURWATI | 294858 | JAITPURA | 452248 | 89129 | 118839 | 660216 | PUNJAB NATIONAL BANK | PUNB0689400 | 6894000100103677 | RJJ00006510 |
| 7311 | JHUNJHUNU | UDAIPURWATI | 39586 | JODHPURA | 383308 | 75542 | 100723 | 559573 | STATE BANK OF INDIA | SBIN0031360 | 61084489226 | RJJ00006055 |
| 7312 | JHUNJHUNU | UDAIPURWATI | 39587 | KAKRANA | 390688 | 76997 | 102663 | 570348 | STATE BANK OF INDIA | SBIN0031360 | 61040343333 | RJJ00006067 |
| 7313 | JHUNJHUNU | UDAIPURWATI | 39588 | KED | 760208 | 149822 | 199763 | 1109793 | STATE BANK OF INDIA | SBIN0031678 | 51079050019 | RJJ00006065 |
| 7314 | JHUNJHUNU | UDAIPURWATI | 295007 | KHINWASAR | 303824 | 59878 | 79837 | 443539 | STATE BANK OF INDIA | SBIN0031678 | 39816646450 | RJJ00006511 |
| 7315 | JHUNJHUNU | UDAIPURWATI | 39589 | KISHORPURA | 334157 | 65856 | 87808 | 487821 | STATE BANK OF INDIA | SBIN0031136 | 51056021856 | RJJ00006064 |
| 7316 | JHUNJHUNU | UDAIPURWATI | 39590 | MAINPURA | 580477 | 114401 | 152534 | 847412 | STATE BANK OF INDIA | SBIN0031678 | 51079050235 | RJJ00006057 |
| 7317 | JHUNJHUNU | UDAIPURWATI | 39591 | MANAKSAS | 680400 | 134093 | 178791 | 993284 | STATE BANK OF INDIA | SBIN0031360 | 61083814408 | RJJ00006040 |
| 7318 | JHUNJHUNU | UDAIPURWATI | 39592 | MANDAWARA | 417778 | 82336 | 109781 | 609895 | STATE BANK OF INDIA | SBIN0031360 | 61084489179 | RJJ00006058 |
| 7319 | JHUNJHUNU | UDAIPURWATI | 39593 | NANGAL | 495559 | 97665 | 130220 | 723444 | STATE BANK OF INDIA | SBIN0031360 | 51070090334 | RJJ00006499 |
| 7320 | JHUNJHUNU | UDAIPURWATI | 39594 | NATAS | 354677 | 69900 | 93200 | 517777 | STATE BANK OF INDIA | SBIN0031678 | 61084369555 | RJJ00006068 |
| 7321 | JHUNJHUNU | UDAIPURWATI | 39595 | NEORI | 270895 | 53388 | 71184 | 395467 | STATE BANK OF INDIA | SBIN0031360 | 61124606686 | RJJ00006031 |
| 7322 | JHUNJHUNU | UDAIPURWATI | 39596 | PACHLANGI | 796057 | 156887 | 209183 | 1162127 | STATE BANK OF INDIA | SBIN0031360 | 61119301841 | RJJ00006059 |
| 7323 | JHUNJHUNU | UDAIPURWATI | 39597 | PAPRA | 535625 | 105561 | 140748 | 781934 | STATE BANK OF INDIA | SBIN0031360 | 61125121215 | RJJ00006060 |
| 7324 | JHUNJHUNU | UDAIPURWATI | 39598 | PONKH | 709030 | 139736 | 186315 | 1035081 | STATE BANK OF INDIA | SBIN0031360 | 61150266022 | RJJ00006061 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------------|------------------|-----------------|-----------------|------------------|---------------------------------|-------------|------------------|-------------|
| 7325 | JHUNJHUNU | UDAIPURWATI | 39599 | POSANA | 330751 | 65185 | 86913 | 482849 | STATE BANK OF INDIA | SBIN0031360 | 51070090378 | RJJ00006043 |
| 7326 | JHUNJHUNU | UDAIPURWATI | 39600 | RAGHUNATHPURA | 619165 | 122025 | 162700 | 903890 | STATE BANK OF INDIA | SBIN0031360 | 51070090389 | RJJ00006069 |
| 7327 | JHUNJHUNU | UDAIPURWATI | 39601 | SARAI | 260675 | 51374 | 68499 | 380548 | STATE BANK OF INDIA | SBIN0031360 | 61126268622 | RJJ00006071 |
| 7328 | JHUNJHUNU | UDAIPURWATI | 39602 | SEETHAL | 514051 | 101309 | 135079 | 750439 | STATE BANK OF INDIA | SBIN0031131 | 51064551320 | RJJ00006062 |
| 7329 | JHUNJHUNU | UDAIPURWATI | 39603 | SIGNOR | 709598 | 139848 | 186464 | 1035910 | STATE BANK OF INDIA | SBIN0031360 | 61083889859 | RJJ00006063 |
| 7330 | JHUNJHUNU | UDAIPURWATI | 39604 | TEETANWAR | 450302 | 88746 | 118327 | 657375 | STATE BANK OF INDIA | SBIN0032223 | 51079050257 | RJJ00006022 |
| 7331 | JHUNJHUNU | UDAIPURWATI | 262657 | TODI | 552820 | 108950 | 145267 | 807037 | IDBI BANK | IBKL0001312 | 1312104000056133 | RJJ00006456 |
| | | | | TOTAL JHUNJHUNU | 139251690 | 27443771 | 36591687 | 203287148 | | | | |
| 7332 | JODHPUR | AAU | 39885 | AAU | 394724 | 77792 | 103723 | 576239 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000293 | 11320736705 | RJO00008592 |
| 7333 | JODHPUR | AAU | 262753 | BARSINGON KA BAS | 266718 | 52565 | 70087 | 389370 | STATE BANK OF INDIA | SBIN0032132 | 61261535525 | RJO00008585 |
| 7334 | JODHPUR | AAU | 39891 | CHADI | 505235 | 99572 | 132762 | 737569 | STATE BANK OF INDIA | SBIN0031205 | 51040878625 | RJO00008599 |
| 7335 | JODHPUR | AAU | 39894 | DENOK | 428661 | 84481 | 112641 | 625783 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000302 | 11321575281 | RJO00008449 |
| 7336 | JODHPUR | AAU | 262723 | GORCHIYA KA BERA | 254768 | 50210 | 66946 | 371924 | STATE BANK OF INDIA | SBIN0032132 | 61262380737 | RJO00008609 |
| 7337 | JODHPUR | AAU | 294597 | GOVIND NAGAR | 268630 | 52942 | 70589 | 392161 | UCO BANK | UCBA0001099 | 10990110120675 | RJO00008610 |
| 7338 | JODHPUR | AAU | 294598 | HAZI SAGAR | 347690 | 68523 | 91364 | 507577 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000293 | 83063739825 | RJO00008611 |
| 7339 | JODHPUR | AAU | 39899 | INDON KA BAS | 300464 | 59216 | 78954 | 438634 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000302 | 11321550925 | RJO00008602 |
| 7340 | JODHPUR | AAU | 262715 | KERLA | 250180 | 49306 | 65741 | 365227 | AXIS BANK | UTIB0001215 | 918010047461324 | RJO00008612 |
| 7341 | JODHPUR | AAU | 262716 | KHARIYA | 314804 | 62042 | 82722 | 459568 | ICICI BANK LIMITED | ICIC0006811 | 681101703187 | RJO00008568 |
| 7342 | JODHPUR | AAU | 39913 | MORIYA | 344917 | 67976 | 90635 | 503528 | STATE BANK OF INDIA | SBIN0031205 | 51040878818 | RJO00008589 |
| 7343 | JODHPUR | AAU | 262739 | MUNJASAR | 378185 | 74533 | 99377 | 552095 | STATE BANK OF INDIA | SBIN0032424 | 61267253249 | RJO00008799 |
| 7344 | JODHPUR | AAU | 39914 | PALEENA | 440898 | 86892 | 115856 | 643646 | STATE BANK OF INDIA | SBIN0031205 | 51040878909 | RJO00008595 |
| 7345 | JODHPUR | AAU | 39918 | RIDMALSAR | 293294 | 57803 | 77070 | 428167 | ICICI BANK LIMITED | ICIC0006811 | 681101702894 | RJO00008606 |
| 7346 | JODHPUR | AAU | 262722 | SARANPURA | 263085 | 51849 | 69132 | 384066 | STATE BANK OF INDIA | SBIN0032132 | 61261376288 | RJO00008594 |
| 7347 | JODHPUR | AAU | 39907 | SHREE LAXMANNAGAR | 370442 | 73007 | 97342 | 540791 | STATE BANK OF INDIA | SBIN0031205 | 51040878614 | RJO00008613 |
| 7348 | JODHPUR | AAU | 39922 | SHRI KRISHANNAGAR | 591655 | 116604 | 155472 | 863731 | ICICI BANK LIMITED | ICIC0006811 | 681101702883 | RJO00008607 |
| 7349 | JODHPUR | AAU | 262720 | SIYOLNAGAR | 261843 | 51604 | 68805 | 382252 | STATE BANK OF INDIA | SBIN0032132 | 61262107167 | RJO00008614 |
| 7350 | JODHPUR | AAU | 295039 | SUWAP | 259166 | 51077 | 68102 | 378345 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000293 | 83068537325 | RJO00008615 |
| 7351 | JODHPUR | AAU | 294596 | UDAINAGAR | 304001 | 59913 | 79884 | 443798 | ICICI BANK LIMITED | ICIC0007376 | 737601000311 | RJO00008616 |
| 7352 | JODHPUR | BALESAR | 39605 | AGOLAI | 288706 | 56898 | 75864 | 421468 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040003690 | RJO00007559 |
| 7353 | JODHPUR | BALESAR | 39606 | BALESAR DURGAWATA | 472158 | 93053 | 124071 | 689282 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000030 | RJO00007635 |
| 7354 | JODHPUR | BALESAR | 39607 | BALESAR SATTA | 1045459 | 206039 | 274719 | 1526217 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000020 | RJO00007670 |
| 7355 | JODHPUR | BALESAR | 39609 | BASTAWA | 256011 | 50455 | 67273 | 373739 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040003850 | RJO00007593 |
| 7356 | JODHPUR | BALESAR | 294435 | BASTAWA MATAJI | 206205 | 40639 | 54185 | 301029 | PUNJAB NATIONAL BANK | PUNB0171510 | 17152722000017 | RJO00008383 |
| 7357 | JODHPUR | BALESAR | 39610 | BAWARLI | 408299 | 80468 | 107290 | 596057 | PUNJAB NATIONAL BANK | PUNB0014710 | 01471010000400 | RJO00007558 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|--------|---|-------------|-------------------|-------------|
| 7358 | JODHPUR | BALESAR | 39611 | BELWA KHATRIYA | 415468 | 81881 | 109174 | 606523 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000140 | RJO00007547 |
| 7359 | JODHPUR | BALESAR | 39612 | BELWA RANAJI | 367478 | 72423 | 96564 | 536465 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000160 | RJO00007617 |
| 7360 | JODHPUR | BALESAR | 262363 | BHANDU CHARNAN | 343674 | 67731 | 90309 | 501714 | STATE BANK OF INDIA | SBIN0031207 | 61262280824 | RJO00008687 |
| 7361 | JODHPUR | BALESAR | 39923 | BHANDU JATI | 459730 | 90604 | 120805 | 671139 | STATE BANK OF INDIA | SBIN0031207 | 51042120900 | RJO00008691 |
| 7362 | JODHPUR | BALESAR | 39615 | BHATELAI PUROHITAN | 351609 | 69295 | 92394 | 513298 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040003550 | RJO00007546 |
| 7363 | JODHPUR | BALESAR | 39616 | BIRAI | 336696 | 66356 | 88475 | 491527 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000200 | RJO00007543 |
| 7364 | JODHPUR | BALESAR | 294433 | CHANCHALWA | 255151 | 50285 | 67047 | 372483 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472122003848 | RJO00008501 |
| 7365 | JODHPUR | BALESAR | 262100 | CHIRWAI | 398930 | 78621 | 104828 | 582379 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472041002517 | RJO00008408 |
| 7366 | JODHPUR | BALESAR | 262074 | DEO NAGAR | 324077 | 63869 | 85159 | 473105 | PUNJAB NATIONAL BANK | PUNB0171510 | 17152041000188 | RJO00008397 |
| 7367 | JODHPUR | BALESAR | 294436 | DEVGARH | 251231 | 49513 | 66017 | 366761 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472122003793 | RJO00008413 |
| 7368 | JODHPUR | BALESAR | 39621 | DHADHANIYA BHAYLA | 308112 | 60723 | 80964 | 449799 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040001150 | RJO00007655 |
| 7369 | JODHPUR | BALESAR | 39622 | DHADHANIYA SANSAN | 295493 | 58236 | 77648 | 431377 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000090 | RJO00007616 |
| 7370 | JODHPUR | BALESAR | 294431 | DOODABERA | 234980 | 46310 | 61746 | 343036 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472722000079 | RJO00008368 |
| 7371 | JODHPUR | BALESAR | 39623 | DUGAR | 435066 | 85743 | 114324 | 635133 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040003570 | RJO00007764 |
| 7372 | JODHPUR | BALESAR | 294432 | GAJNAWAS | 271307 | 53469 | 71292 | 396068 | PUNJAB NATIONAL BANK | PUNB0171510 | 17152122006400 | RJO00008384 |
| 7373 | JODHPUR | BALESAR | 39626 | GOPALSAR | 212514 | 41882 | 55843 | 310239 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000180 | RJO00007540 |
| 7374 | JODHPUR | BALESAR | 262080 | HARMATNAGAR | 296545 | 58443 | 77924 | 432912 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472041002487 | RJO00008399 |
| 7375 | JODHPUR | BALESAR | 294428 | JAITSAR | 216912 | 42749 | 56999 | 316660 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472722000017 | RJO00008405 |
| 7376 | JODHPUR | BALESAR | 262073 | JALANDHAR NAGAR | 246834 | 48646 | 64861 | 360341 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472041002609 | RJO00008395 |
| 7377 | JODHPUR | BALESAR | 262818 | JEEYABERI | 279624 | 55108 | 73478 | 408210 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472041002548 | RJO00008400 |
| 7378 | JODHPUR | BALESAR | 294434 | JINJINYALA KALAN | 312988 | 61684 | 82245 | 456917 | PUNJAB NATIONAL BANK | PUNB0171510 | 17152122006393 | RJO00008402 |
| 7379 | JODHPUR | BALESAR | 262144 | JUDIYA | 332107 | 65452 | 87269 | 484828 | BANK OF BARODA | BARB0BALESA | 44450100003955 | RJO00008412 |
| 7380 | JODHPUR | BALESAR | 39630 | KHARIBERI | 267674 | 52753 | 70338 | 390765 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000150 | RJO00007551 |
| 7381 | JODHPUR | BALESAR | 39631 | KHUDIYALA | 608481 | 119920 | 159893 | 888294 | PUNJAB NATIONAL BANK | PUNB0014710 | 01471010000370 | RJO00007556 |
| 7382 | JODHPUR | BALESAR | 262102 | KONARI | 263277 | 51887 | 69182 | 384346 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472041002531 | RJO00008386 |
| 7383 | JODHPUR | BALESAR | 39632 | KUI INDA | 247694 | 48816 | 65088 | 361598 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000110 | RJO00007671 |
| 7384 | JODHPUR | BALESAR | 294429 | KUI JODHA | 230009 | 45330 | 60440 | 335779 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472122003800 | RJO00008406 |
| 7385 | JODHPUR | BALESAR | 39635 | NIMBON KA GAON | 337747 | 66563 | 88751 | 493061 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000130 | RJO00007622 |
| 7386 | JODHPUR | BALESAR | 262076 | RAWALGARH | 371876 | 73289 | 97719 | 542884 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472041002524 | RJO00008398 |
| 7387 | JODHPUR | BALESAR | 39949 | SIYANDA | 423594 | 83482 | 111309 | 618385 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101110043255 | RJO00008675 |
| 7388 | JODHPUR | BALESAR | 294430 | UDAISAR | 240907 | 47478 | 63304 | 351689 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472122003817 | RJO00008404 |
| 7389 | JODHPUR | BALESAR | 39637 | UTAMBAR | 458966 | 90453 | 120604 | 670023 | PUNJAB NATIONAL BANK | PUNB0014710 | 01471010000340 | RJO00007542 |
| 7390 | JODHPUR | BAP | 294907 | AKHADHANA | 236509 | 46611 | 62148 | 345268 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000610 | 83068099786 | RJO00008542 |
| 7391 | JODHPUR | BAP | 39638 | BADI SID | 375795 | 74062 | 98749 | 548606 | UCO BANK | UCBA0000881 | 08810100001548 | RJO00007779 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|-------------|
| 7392 | JODHPUR | BAP | 39639 | BAP | 993549 | 195809 | 261079 | 1450437 | STATE BANK OF INDIA | SBIN0032142 | 51040877246 | RJO00008598 |
| 7393 | JODHPUR | BAP | 39640 | BAROO | 464988 | 91640 | 122187 | 678815 | STATE BANK OF INDIA | SBIN0032142 | 61284448668 | RJO00007780 |
| 7394 | JODHPUR | BAP | 294910 | BHADLA | 231443 | 45613 | 60817 | 337873 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000652 | 83068803184 | RJO00008541 |
| 7395 | JODHPUR | BAP | 294918 | BHAKHARIYA | 241194 | 47534 | 63379 | 352107 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000610 | 83067955300 | RJO00008550 |
| 7396 | JODHPUR | BAP | 39645 | CHARNAI | 216338 | 42636 | 56848 | 315822 | UCO BANK | UCBA0000881 | 08810100002507 | RJO00008237 |
| 7397 | JODHPUR | BAP | 39647 | DEDASARI | 263755 | 51981 | 69308 | 385044 | STATE BANK OF INDIA | SBIN0032142 | 51040877406 | RJO00007778 |
| 7398 | JODHPUR | BAP | 294942 | DEGAWARI | 207352 | 40865 | 54487 | 302704 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000652 | 83068511238 | RJO00008604 |
| 7399 | JODHPUR | BAP | 294878 | DHOLIYA | 378759 | 74646 | 99528 | 552933 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000652 | 83068601687 | RJO00008597 |
| 7400 | JODHPUR | BAP | 39649 | GHATOR | 345969 | 68184 | 90912 | 505065 | STATE BANK OF INDIA | SBIN0032142 | 61260942406 | RJO00008231 |
| 7401 | JODHPUR | BAP | 294926 | HINDALGOL | 232303 | 45782 | 61043 | 339128 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000652 | 83068601789 | RJO00008563 |
| 7402 | JODHPUR | BAP | 294923 | JAITRASAR | 203337 | 40074 | 53432 | 296843 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000652 | 83068774650 | RJO00008547 |
| 7403 | JODHPUR | BAP | 39651 | JAMBA | 392238 | 77302 | 103070 | 572610 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000304 | 11321482727 | RJO00007743 |
| 7404 | JODHPUR | BAP | 294970 | JAMBESHVAR NAGARI | 236796 | 46668 | 62224 | 345688 | HDFC BANK | HDFC0002601 | 50100388515502 | RJO00008825 |
| 7405 | JODHPUR | BAP | 39653 | KALYANSINGH KI SID | 221787 | 43710 | 58280 | 323777 | STATE BANK OF INDIA | SBIN0031697 | 51071630258 | RJO00008600 |
| 7406 | JODHPUR | BAP | 39655 | KANASAR | 332681 | 65565 | 87420 | 485666 | UCO BANK | UCBA0000881 | 08810100002464 | RJO00007776 |
| 7407 | JODHPUR | BAP | 39654 | KANSINGH SEER | 290140 | 57181 | 76241 | 423562 | STATE BANK OF INDIA | SBIN0031697 | 51071630270 | RJO00007818 |
| 7408 | JODHPUR | BAP | 262411 | KHEERWA | 311171 | 61326 | 81768 | 454265 | STATE BANK OF INDIA | SBIN0032142 | 61261055516 | RJO00008709 |
| 7409 | JODHPUR | BAP | 294887 | KHIDRAT | 252761 | 49814 | 66419 | 368994 | HDFC BANK | HDFC0002601 | 50100385314693 | RJO00008575 |
| 7410 | JODHPUR | BAP | 294931 | KRISHAN NAGAR KALAN | 241289 | 47553 | 63404 | 352246 | HDFC BANK | HDFC0002601 | 50100385012194 | RJO00008553 |
| 7411 | JODHPUR | BAP | 294900 | MEETHARIYA | 191291 | 37700 | 50266 | 279257 | UCO BANK | UCBA0000881 | 08810110083239 | RJO00008548 |
| 7412 | JODHPUR | BAP | 294881 | MEHARAM NAGAR | 207447 | 40884 | 54512 | 302843 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000652 | 83068222349 | RJO00008583 |
| 7413 | JODHPUR | BAP | 294913 | MODKIYA | 163950 | 32311 | 43082 | 239343 | UCO BANK | UCBA0000881 | 08810110083215 | RJO00008539 |
| 7414 | JODHPUR | BAP | 39659 | MOTAI | 264328 | 52094 | 69459 | 385881 | HDFC BANK | HDFC0002601 | 50100092671121 | RJO00008805 |
| 7415 | JODHPUR | BAP | 294875 | NEWA | 288323 | 56823 | 75764 | 420910 | UCO BANK | UCBA0000881 | 08810110083208 | RJO00008537 |
| 7416 | JODHPUR | BAP | 39662 | NOORE KI BURJ | 242627 | 47817 | 63756 | 354200 | UCO BANK | UCBA0000881 | 08810100002699 | RJO00007810 |
| 7417 | JODHPUR | BAP | 39663 | RANERI | 248650 | 49004 | 65339 | 362993 | AXIS BANK | UTIB0001215 | 917010053400945 | RJO00008217 |
| 7418 | JODHPUR | BAP | 294948 | RAWRA | 233068 | 45933 | 61244 | 340245 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000652 | 83068741591 | RJO00008544 |
| 7419 | JODHPUR | BAP | 39665 | SANWARA GAON | 186225 | 36701 | 48935 | 271861 | STATE BANK OF INDIA | SBIN0032142 | 51040877484 | RJO00008603 |
| 7420 | JODHPUR | BAP | 39667 | SHREE SURPURA | 322452 | 63549 | 84732 | 470733 | UCO BANK | UCBA0000881 | 08810100002883 | RJO00008422 |
| 7421 | JODHPUR | BAP | 294885 | SODADARA | 247025 | 48684 | 64912 | 360621 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000652 | 83068454007 | RJO00008591 |
| 7422 | JODHPUR | BAP | 294935 | SONALPURA | 191005 | 37643 | 50191 | 278839 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000610 | 83068890032 | RJO00008578 |
| 7423 | JODHPUR | BAP | 39668 | TEKRA | 336791 | 66375 | 88500 | 491666 | INDIAN BANK | IDIB000B678 | 50293193957 | RJO00008275 |
| 7424 | JODHPUR | BAP | 39669 | TEPOO | 225611 | 44464 | 59285 | 329360 | STATE BANK OF INDIA | SBIN0032142 | 61281431974 | RJO00007757 |
| 7425 | JODHPUR | BAP | 294899 | UDAT | 218250 | 43013 | 57350 | 318613 | UCO BANK | UCBA0000881 | 08810110083222 | RJO00008551 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|-------------|
| 7426 | JODHPUR | BAPINI | 39822 | BAPINI | 331725 | 65376 | 87169 | 484270 | ICICI BANK LIMITED | ICIC0006811 | 681101006290 | RJO00008618 |
| 7427 | JODHPUR | BAPINI | 262541 | BAPINI KHURD | 364037 | 71745 | 95659 | 531441 | ICICI BANK LIMITED | ICIC0006811 | 681101702910 | RJO00008526 |
| 7428 | JODHPUR | BAPINI | 39825 | BEDU | 265475 | 52320 | 69760 | 387555 | STATE BANK OF INDIA | SBIN0031206 | 51023751496 | RJO00008525 |
| 7429 | JODHPUR | BAPINI | 262555 | BEDU KALANNN | 306965 | 60497 | 80662 | 448124 | ICICI BANK LIMITED | ICIC0006811 | 681101702887 | RJO00008552 |
| 7430 | JODHPUR | BAPINI | 294595 | BHANDA | 249797 | 49230 | 65640 | 364667 | ICICI BANK LIMITED | ICIC0006811 | 681101704779 | RJO00008622 |
| 7431 | JODHPUR | BAPINI | 39900 | ISHRU | 450075 | 88701 | 118268 | 657044 | ICICI BANK LIMITED | ICIC0006811 | 681101701629 | RJO00008523 |
| 7432 | JODHPUR | BAPINI | 39846 | JAKHAN | 540415 | 106505 | 142007 | 788927 | ICICI BANK LIMITED | ICIC0002981 | 298101000274 | RJO00008619 |
| 7433 | JODHPUR | BAPINI | 294594 | JATON KI DHANI HADMAN SAGAR | 267101 | 52640 | 70187 | 389928 | BANK OF INDIA | BKID0007860 | 786010210000005 | RJO00008538 |
| 7434 | JODHPUR | BAPINI | 262548 | KAPOORIYA | 221883 | 43729 | 58305 | 323917 | ICICI BANK LIMITED | ICIC0006811 | 681101702922 | RJO00008546 |
| 7435 | JODHPUR | BAPINI | 262558 | KARWAN | 315473 | 62174 | 82898 | 460545 | ICICI BANK LIMITED | ICIC0006811 | 681101702803 | RJO00008522 |
| 7436 | JODHPUR | BAPINI | 39863 | MATORA | 317289 | 62532 | 83375 | 463196 | STATE BANK OF INDIA | SBIN0031206 | 51023751430 | RJO00008566 |
| 7437 | JODHPUR | BAPINI | 262540 | MOTANIYA NAGAR | 322930 | 63643 | 84857 | 471430 | ICICI BANK LIMITED | ICIC0006811 | 681101702888 | RJO00008556 |
| 7438 | JODHPUR | BAPINI | 39869 | NIMBON KA TALAB | 330386 | 65113 | 86817 | 482316 | ICICI BANK LIMITED | ICIC0006811 | 681101006383 | RJO00008620 |
| 7439 | JODHPUR | BAPINI | 262546 | OMPURA | 477798 | 94165 | 125553 | 697516 | ICICI BANK LIMITED | ICIC0002981 | 298101001020 | RJO00008623 |
| 7440 | JODHPUR | BAPINI | 39874 | PARASALA | 603032 | 118846 | 158461 | 880339 | STATE BANK OF INDIA | SBIN0031206 | 51023751485 | RJO00008440 |
| 7441 | JODHPUR | BAPINI | 294593 | PEETHASAR | 195785 | 38585 | 51447 | 285817 | ICICI BANK LIMITED | ICIC0006811 | 681101704684 | RJO00008571 |
| 7442 | JODHPUR | BAPINI | 39875 | POONASAR | 320349 | 63134 | 84179 | 467662 | STATE BANK OF INDIA | SBIN0005484 | 11186974945 | RJO00008621 |
| 7443 | JODHPUR | BAPINI | 262543 | PUNASAR KHURD | 192247 | 37888 | 50518 | 280653 | ICICI BANK LIMITED | ICIC0002982 | 298201001157 | RJO00008545 |
| 7444 | JODHPUR | BAPINI | 39876 | RAIMALWARA | 555997 | 109576 | 146102 | 811675 | STATE BANK OF INDIA | SBIN0031206 | 51023751463 | RJO00008524 |
| 7445 | JODHPUR | BAPINI | 295008 | VISHVAKARMA NAGAR | 223508 | 44049 | 58732 | 326289 | BANK OF INDIA | BKID0007860 | 786010210000004 | RJO00008543 |
| 7446 | JODHPUR | BAWADI | 39818 | ANWANA | 401702 | 79168 | 105557 | 586427 | UCO BANK | UCBA0000538 | 05380100002815 | RJO00007823 |
| 7447 | JODHPUR | BAWADI | 39821 | BAORI | 1116870 | 220113 | 293484 | 1630467 | UCO BANK | UCBA0000538 | 05380100000149 | RJO00007807 |
| 7448 | JODHPUR | BAWADI | 39828 | BHAWAD | 533149 | 105073 | 140098 | 778320 | STATE BANK OF INDIA | SBIN0032094 | 51023752773 | RJO00007806 |
| 7449 | JODHPUR | BAWADI | 39834 | BIRAI | 707424 | 139419 | 185893 | 1032736 | STATE BANK OF INDIA | SBIN0008868 | 11584662912 | RJO00008436 |
| 7450 | JODHPUR | BAWADI | 39835 | BORVI KHURD | 253048 | 49871 | 66494 | 369413 | STATE BANK OF INDIA | SBIN0008868 | 11584665550 | RJO00008329 |
| 7451 | JODHPUR | BAWADI | 39836 | BUCHETI | 352947 | 69559 | 92745 | 515251 | STATE BANK OF INDIA | SBIN0008868 | 11584665549 | RJO00007775 |
| 7452 | JODHPUR | BAWADI | 39840 | DANWARA | 502749 | 99082 | 132109 | 733940 | STATE BANK OF INDIA | SBIN0032094 | 61190435868 | RJO00007804 |
| 7453 | JODHPUR | BAWADI | 262489 | DHANARI KHURD | 405431 | 79902 | 106537 | 591870 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000321 | 83020258891 | RJO00008434 |
| 7454 | JODHPUR | BAWADI | 39841 | DHANNARI KALAN | 599494 | 118149 | 157531 | 875174 | ICICI BANK LIMITED | ICIC0004153 | 415301000002 | RJO00008432 |
| 7455 | JODHPUR | BAWADI | 39843 | GANGANI | 757900 | 149367 | 199156 | 1106423 | STATE BANK OF INDIA | SBIN0008868 | 11584662718 | RJO00008437 |
| 7456 | JODHPUR | BAWADI | 294441 | HARDANI | 239568 | 47214 | 62952 | 349734 | STATE BANK OF INDIA | SBIN0032094 | 39751479964 | RJO00008702 |
| 7457 | JODHPUR | BAWADI | 39845 | HATUNDI | 336409 | 66300 | 88399 | 491108 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000321 | 11321136232 | RJO00007827 |
| 7458 | JODHPUR | BAWADI | 262482 | JAITIYAWAS | 273028 | 53808 | 71744 | 398580 | STATE BANK OF INDIA | SBIN0032094 | 61263005288 | RJO00008439 |
| 7459 | JODHPUR | BAWADI | 39848 | JOINTRA | 342718 | 67543 | 90057 | 500318 | UCO BANK | UCBA0000538 | 05380110026755 | RJO00007824 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---|-------------|-------------------|-------------|
| 7460 | JODHPUR | BAWADI | 39850 | KAJNAU KALLAN | 459157 | 90491 | 120654 | 670302 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000321 | 11321106886 | RJO00008269 |
| 7461 | JODHPUR | BAWADI | 39851 | KASHTI | 260313 | 51303 | 68403 | 380019 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026007 | 26007101110012925 | RJO00007822 |
| 7462 | JODHPUR | BAWADI | 39852 | KELAWA KALAN | 553799 | 109143 | 145524 | 808466 | UCO BANK | UCBA0000538 | 05380110029732 | RJO00007825 |
| 7463 | JODHPUR | BAWADI | 39855 | KHERAPA | 328761 | 64792 | 86390 | 479943 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000308 | 11321338932 | RJO00008443 |
| 7464 | JODHPUR | BAWADI | 39859 | LAWERA KALAN | 719565 | 141812 | 189083 | 1050460 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000308 | 11321338954 | RJO00007826 |
| 7465 | JODHPUR | BAWADI | 262846 | LAWERA KHURD | 366044 | 72140 | 96187 | 534371 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000308 | 83020831886 | RJO00008444 |
| 7466 | JODHPUR | BAWADI | 262498 | MAILANA | 375126 | 73930 | 98573 | 547629 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000308 | 83021390055 | RJO00008445 |
| 7467 | JODHPUR | BAWADI | 262494 | MANSAGAR | 386024 | 76078 | 101437 | 563539 | STATE BANK OF INDIA | SBIN0032094 | 61261211782 | RJO00008446 |
| 7468 | JODHPUR | BAWADI | 262554 | NANDIYA JAJRA | 212897 | 41958 | 55944 | 310799 | STATE BANK OF INDIA | SBIN0032094 | 61262384200 | RJO00008447 |
| 7469 | JODHPUR | BAWADI | 39864 | NANDIYA KALAN | 276087 | 54411 | 72548 | 403046 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000308 | 11321339458 | RJO00007821 |
| 7470 | JODHPUR | BAWADI | 39865 | NANDIYA KHURD | 424646 | 83689 | 111586 | 619921 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000321 | 11321112697 | RJO00007773 |
| 7471 | JODHPUR | BAWADI | 39866 | NETRA | 409828 | 80769 | 107692 | 598289 | UCO BANK | UCBA0000538 | 0538010000723 | RJO00008448 |
| 7472 | JODHPUR | BAWADI | 294437 | PUNIYON KI BASNI | 223221 | 43992 | 58657 | 325870 | UCO BANK | UCBA0000538 | 05380110161487 | RJO00008707 |
| 7473 | JODHPUR | BAWADI | 294439 | SEVKI KALAN | 313657 | 61816 | 82421 | 457894 | STATE BANK OF INDIA | SBIN0008868 | 39782569080 | RJO00008703 |
| 7474 | JODHPUR | BAWADI | 294438 | SEVKI KHURD | 249511 | 49174 | 65565 | 364250 | STATE BANK OF INDIA | SBIN0008868 | 39785230103 | RJO00008706 |
| 7475 | JODHPUR | BAWADI | 39880 | SOYLA | 512883 | 101079 | 134772 | 748734 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000321 | 11321136276 | RJO00008271 |
| 7476 | JODHPUR | BAWADI | 294440 | UMADESAR | 231825 | 45688 | 60917 | 338430 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000321 | 83068572428 | RJO00008496 |
| 7477 | JODHPUR | BAWADI | 262126 | VINAYAKPURA | 369008 | 72724 | 96966 | 538698 | STATE BANK OF INDIA | SBIN0032094 | 61263152596 | RJO00008270 |
| 7478 | JODHPUR | BHOPALGARH | 39670 | ARTIYA KALAN | 433250 | 85385 | 113847 | 632482 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000294 | 11320878377 | RJO00007592 |
| 7479 | JODHPUR | BHOPALGARH | 294647 | ARTIYA KHURD | 265667 | 52358 | 69810 | 387835 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000294 | 83068886912 | RJO00008696 |
| 7480 | JODHPUR | BHOPALGARH | 39671 | ASOP | 1205585 | 237597 | 316796 | 1759978 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026006 | 26006101110038769 | RJO00007659 |
| 7481 | JODHPUR | BHOPALGARH | 39672 | BAGORIYAN | 390804 | 77020 | 102693 | 570517 | UCO BANK | UCBA0000451 | 0451010000224 | RJO00007808 |
| 7482 | JODHPUR | BHOPALGARH | 39674 | BARNI KHURD | 318915 | 62852 | 83802 | 465569 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000315 | 11321616876 | RJO00007611 |
| 7483 | JODHPUR | BHOPALGARH | 39675 | BASNI HARISINGH | 501985 | 98931 | 131908 | 732824 | UCO BANK | UCBA0000451 | 04510110076194 | RJO00007550 |
| 7484 | JODHPUR | BHOPALGARH | 262853 | BEERANI | 380384 | 74966 | 99955 | 555305 | STATE BANK OF INDIA | SBIN0031693 | 61259570460 | RJO00007809 |
| 7485 | JODHPUR | BHOPALGARH | 39679 | BURKIYA | 324746 | 64001 | 85335 | 474082 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000294 | 11320875105 | RJO00007597 |
| 7486 | JODHPUR | BHOPALGARH | 294656 | CHHAPLA | 243488 | 47987 | 63982 | 355457 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000315 | 83068854786 | RJO00008669 |
| 7487 | JODHPUR | BHOPALGARH | 39681 | DEWATRA | 389753 | 76813 | 102417 | 568983 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000294 | 11320878548 | RJO00007587 |
| 7488 | JODHPUR | BHOPALGARH | 294655 | DHANDHORA | 437360 | 86195 | 114927 | 638482 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000689 | 83068920013 | RJO00008697 |
| 7489 | JODHPUR | BHOPALGARH | 294649 | DHORU | 228383 | 45010 | 60013 | 333406 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000689 | 83068855746 | RJO00008701 |
| 7490 | JODHPUR | BHOPALGARH | 294661 | GADERI | 238230 | 46950 | 62601 | 347781 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000689 | 83068820484 | RJO00008695 |
| 7491 | JODHPUR | BHOPALGARH | 39682 | GAJSINGHPURA | 499786 | 98498 | 131331 | 729615 | UCO BANK | UCBA0000451 | 04510100002898 | RJO00007584 |
| 7492 | JODHPUR | BHOPALGARH | 39683 | GARASANI | 317003 | 62475 | 83300 | 462778 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026006 | 26006101110035893 | RJO00007654 |
| 7493 | JODHPUR | BHOPALGARH | 294657 | HINGOLI | 355720 | 70105 | 93474 | 519299 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000689 | 83068880998 | RJO00008699 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|---|-------------|-------------------|-------------|
| 7494 | JODHPUR | BHOPALGARH | 39684 | HIRADESAR | 619666 | 122124 | 162832 | 904622 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026006 | 26006101110038714 | RJO00007548 |
| 7495 | JODHPUR | BHOPALGARH | 294662 | JHALAMALIYA | 280675 | 55316 | 73754 | 409745 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000294 | 83068703860 | RJO00008700 |
| 7496 | JODHPUR | BHOPALGARH | 39688 | KHERI SALWA | 403136 | 79450 | 105934 | 588520 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000316 | 11321006019 | RJO00007585 |
| 7497 | JODHPUR | BHOPALGARH | 294660 | KUMBHARA | 286125 | 56390 | 75186 | 417701 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000689 | 83068834373 | RJO00008698 |
| 7498 | JODHPUR | BHOPALGARH | 39692 | KURI | 333541 | 65734 | 87646 | 486921 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000294 | 11320903111 | RJO00007660 |
| 7499 | JODHPUR | BHOPALGARH | 39694 | MANGERIYA | 295971 | 58330 | 77773 | 432074 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026006 | 26006101110036160 | RJO00007658 |
| 7500 | JODHPUR | BHOPALGARH | 294654 | NANDIYA PRABHAWATI | 315282 | 62136 | 82848 | 460266 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000294 | 83068888422 | RJO00008662 |
| 7501 | JODHPUR | BHOPALGARH | 39696 | NARSAR | 526458 | 103754 | 138339 | 768551 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000315 | 11321615759 | RJO00007652 |
| 7502 | JODHPUR | BHOPALGARH | 39698 | PALRI RANAWATA | 500646 | 98668 | 131557 | 730871 | UCO BANK | UCBA0000451 | 04510100005577 | RJO00007586 |
| 7503 | JODHPUR | BHOPALGARH | 39700 | RAJLANI | 525597 | 103585 | 138113 | 767295 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000315 | 11321609110 | RJO00007591 |
| 7504 | JODHPUR | BHOPALGARH | 39702 | RAMPURA | 367096 | 72347 | 96463 | 535906 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026006 | 26006111110002308 | RJO00008710 |
| 7505 | JODHPUR | BHOPALGARH | 39703 | RAROD | 330291 | 65094 | 86792 | 482177 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026006 | 26006101110043349 | RJO00007595 |
| 7506 | JODHPUR | BHOPALGARH | 39705 | RUDIA | 438316 | 86384 | 115178 | 639878 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026006 | 26006101110009192 | RJO00007589 |
| 7507 | JODHPUR | BHOPALGARH | 39708 | SURPURAKHURD | 345108 | 68014 | 90685 | 503807 | UCO BANK | UCBA0000451 | 04510100000216 | RJO00007544 |
| 7508 | JODHPUR | BHOPALGARH | 39697 | USTRA | 412887 | 81372 | 108496 | 602755 | UCO BANK | UCBA0000451 | 04510100000226 | RJO00007657 |
| 7509 | JODHPUR | BILARA | 39709 | BALA | 421587 | 83086 | 110782 | 615455 | AXIS BANK | UTIB0001522 | 918010045366704 | RJO00007680 |
| 7510 | JODHPUR | BILARA | 39710 | BARNA | 294728 | 58085 | 77447 | 430260 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000296 | 11321788007 | RJO00007648 |
| 7511 | JODHPUR | BILARA | 294473 | BEEJASANI | 244061 | 48100 | 64133 | 356294 | AXIS BANK | UTIB0001522 | 920010012963171 | RJO00008414 |
| 7512 | JODHPUR | BILARA | 39713 | BEENJWARIYA | 279815 | 55146 | 73528 | 408489 | AXIS BANK | UTIB0001522 | 918010066920550 | RJO00007674 |
| 7513 | JODHPUR | BILARA | 39711 | BHAVI | 774439 | 152627 | 203502 | 1130568 | UCO BANK | UCBA0000639 | 06390100000065 | RJO00007754 |
| 7514 | JODHPUR | BILARA | 294442 | BINAWAS | 242149 | 47723 | 63631 | 353503 | BANK OF BARODA | BARB0BILARA | 51980100012090 | RJO00008418 |
| 7515 | JODHPUR | BILARA | 39717 | CHANDELAO | 266240 | 52471 | 69961 | 388672 | UNION BANK OF INDIA | UBIN0818739 | 187310100078655 | RJO00007771 |
| 7516 | JODHPUR | BILARA | 39720 | GHANAMAGRA | 387745 | 76417 | 101889 | 566051 | AXIS BANK | UTIB0001522 | 920010042904748 | RJO00007679 |
| 7517 | JODHPUR | BILARA | 39722 | HARIYA DHANA | 703218 | 138590 | 184787 | 1026595 | HDFC BANK | HDFC0004255 | 50100137475236 | RJO00007736 |
| 7518 | JODHPUR | BILARA | 39721 | HARIYADA | 332776 | 65584 | 87445 | 485805 | AXIS BANK | UTIB0001522 | 920010043406458 | RJO00007742 |
| 7519 | JODHPUR | BILARA | 294476 | HUNGAON KALAN | 309833 | 61062 | 81416 | 452311 | AXIS BANK | UTIB0001522 | 920010025146213 | RJO00008415 |
| 7520 | JODHPUR | BILARA | 294474 | JASWANTPURA | 295206 | 58179 | 77572 | 430957 | HDFC BANK | HDFC0004255 | 50100391900041 | RJO00008417 |
| 7521 | JODHPUR | BILARA | 39723 | JETIWAS | 259548 | 51152 | 68202 | 378902 | AXIS BANK | UTIB0001522 | 918010043018304 | RJO00007678 |
| 7522 | JODHPUR | BILARA | 39724 | JHAK | 484968 | 95578 | 127437 | 707983 | AXIS BANK | UTIB0001522 | 913010048836607 | RJO00007750 |
| 7523 | JODHPUR | BILARA | 39725 | KALAUNA | 266049 | 52433 | 69911 | 388393 | AXIS BANK | UTIB0001522 | 913010042652465 | RJO00007653 |
| 7524 | JODHPUR | BILARA | 39726 | KAPARDA | 503132 | 99157 | 132210 | 734499 | UCO BANK | UCBA0000639 | 06390100101336 | RJO00007640 |
| 7525 | JODHPUR | BILARA | 39727 | KHARIYA MEETHAPUR | 751113 | 148030 | 197373 | 1096516 | UCO BANK | UCBA0001187 | 11870100101043 | RJO00007675 |
| 7526 | JODHPUR | BILARA | 39728 | KHEJARLA | 709910 | 139909 | 186546 | 1036365 | AXIS BANK | UTIB0001522 | 918010108171735 | RJO00007781 |
| 7527 | JODHPUR | BILARA | 39729 | LAMBA | 399312 | 78697 | 104929 | 582938 | STATE BANK OF INDIA | SBIN0005846 | 11330776791 | RJO00007763 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|-------------|
| 7528 | JODHPUR | BILARA | 39732 | MALKOSNI | 257350 | 50719 | 67625 | 375694 | AXIS BANK | UTIB0001522 | 920010012710742 | RJO00007756 |
| 7529 | JODHPUR | BILARA | 39734 | OLVI | 388223 | 76511 | 102015 | 566749 | AXIS BANK | UTIB0001522 | 920010017230717 | RJO00007753 |
| 7530 | JODHPUR | BILARA | 39735 | PADASALA KALAN | 278572 | 54901 | 73201 | 406674 | ICICI BANK LIMITED | ICIC0006816 | 681601041251 | RJO00007816 |
| 7531 | JODHPUR | BILARA | 39736 | PATELNAGAR | 227714 | 44878 | 59837 | 332429 | UCO BANK | UCBA0001226 | 12260101501516 | RJO00007672 |
| 7532 | JODHPUR | BILARA | 39737 | PICHIYAK | 584486 | 115191 | 153587 | 853264 | BANK OF BARODA | BARB0BILARA | 51980100008143 | RJO00007677 |
| 7533 | JODHPUR | BILARA | 39738 | RAMASANI | 215000 | 42372 | 56496 | 313868 | AXIS BANK | UTIB0001522 | 920010017230720 | RJO00007782 |
| 7534 | JODHPUR | BILARA | 39740 | RANSIGAON | 804552 | 158561 | 211415 | 1174528 | HDFC BANK | HDFC0004255 | 50100138580369 | RJO00007651 |
| 7535 | JODHPUR | BILARA | 39742 | RAWAR | 354477 | 69860 | 93147 | 517484 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000296 | 11321743587 | RJO00007609 |
| 7536 | JODHPUR | BILARA | 39744 | SAMBARIYA | 279433 | 55071 | 73428 | 407932 | HDFC BANK | HDFC0004255 | 50100168999354 | RJO00007673 |
| 7537 | JODHPUR | BILARA | 294475 | SINDHI NAGAR | 247599 | 48797 | 65062 | 361458 | AXIS BANK | UTIB0001522 | 920010044128654 | RJO00008416 |
| 7538 | JODHPUR | BILARA | 39748 | UDALIYAWAS | 351513 | 69276 | 92369 | 513158 | STATE BANK OF INDIA | SBIN0005846 | 11330776837 | RJO00007746 |
| 7539 | JODHPUR | CHAMU | 262808 | BANON KA BAS | 340424 | 67091 | 89455 | 496970 | PUNJAB NATIONAL BANK | PUNB0209210 | 20922041000020 | RJO00008301 |
| 7540 | JODHPUR | CHAMU | 39608 | BARNAU | 301325 | 59385 | 79180 | 439890 | PUNJAB NATIONAL BANK | PUNB0014710 | 01471010000350 | RJO00008281 |
| 7541 | JODHPUR | CHAMU | 294739 | BHALOO RATANGARH | 263181 | 51868 | 69157 | 384206 | PUNJAB NATIONAL BANK | PUNB0171510 | 17152722000455 | RJO00008339 |
| 7542 | JODHPUR | CHAMU | 39617 | CHAMU | 261173 | 51472 | 68630 | 381275 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040003860 | RJO00008346 |
| 7543 | JODHPUR | CHAMU | 39619 | DERIYA | 233928 | 46103 | 61470 | 341501 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040003580 | RJO00008341 |
| 7544 | JODHPUR | CHAMU | 262811 | DEWANIYA | 253143 | 49890 | 66519 | 369552 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472041002579 | RJO00008345 |
| 7545 | JODHPUR | CHAMU | 39620 | DEWATOO | 567660 | 111875 | 149166 | 828701 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000190 | RJO00008343 |
| 7546 | JODHPUR | CHAMU | 39624 | GILAKOR | 334784 | 65979 | 87972 | 488735 | PUNJAB NATIONAL BANK | PUNB0209210 | 01472040001860 | RJO00008337 |
| 7547 | JODHPUR | CHAMU | 39625 | GODELAI | 319393 | 62946 | 83928 | 466267 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040003560 | RJO00008300 |
| 7548 | JODHPUR | CHAMU | 294748 | GOPALPURA | 291096 | 57369 | 76492 | 424957 | PUNJAB NATIONAL BANK | PUNB0209210 | 20921652000217 | RJO00008387 |
| 7549 | JODHPUR | CHAMU | 39633 | LODTA ACHLAWATA | 210889 | 41562 | 55416 | 307867 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000100 | RJO00008335 |
| 7550 | JODHPUR | CHAMU | 294749 | LODTA HARIDASOTA | 246165 | 48514 | 64686 | 359365 | PUNJAB NATIONAL BANK | PUNB0209210 | 20922612000062 | RJO00008349 |
| 7551 | JODHPUR | CHAMU | 294744 | MA SATI NAGAR | 251805 | 49626 | 66168 | 367599 | UCO BANK | UCBA0001095 | 10950110144770 | RJO00008347 |
| 7552 | JODHPUR | CHAMU | 39634 | NATHADAU | 395775 | 78000 | 103999 | 577774 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000390 | RJO00008344 |
| 7553 | JODHPUR | CHAMU | 294753 | PANDITON KA BAS | 249606 | 49192 | 65590 | 364388 | UCO BANK | UCBA0001095 | 10950110144787 | RJO00008340 |
| 7554 | JODHPUR | CHAMU | 262814 | PRAHLADPURA | 276374 | 54468 | 72624 | 403466 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472041002586 | RJO00008299 |
| 7555 | JODHPUR | CHAMU | 262827 | RAJSAGAR | 271976 | 53601 | 71468 | 397045 | UCO BANK | UCBA0001095 | 10950110071977 | RJO00008333 |
| 7556 | JODHPUR | CHAMU | 294751 | RAMSAR | 242149 | 47723 | 63631 | 353503 | PUNJAB NATIONAL BANK | PUNB0209210 | 20922612000079 | RJO00008348 |
| 7557 | JODHPUR | CHAMU | 294742 | RAMSINGH NAGAR | 239090 | 47120 | 62827 | 349037 | PUNJAB NATIONAL BANK | PUNB0171510 | 17152722000586 | RJO00008350 |
| 7558 | JODHPUR | CHAMU | 262565 | SUKHMANDLA | 343866 | 67769 | 90359 | 501994 | PUNJAB NATIONAL BANK | PUNB0209210 | 20922041000044 | RJO00008336 |
| 7559 | JODHPUR | CHAMU | 262580 | THADIYA | 314326 | 61947 | 82597 | 458870 | STATE BANK OF INDIA | SBIN0032108 | 37081710058 | RJO00008338 |
| 7560 | JODHPUR | DECHU | 262356 | AASARLAI | 343005 | 67600 | 90133 | 500738 | STATE BANK OF INDIA | SBIN0032108 | 61261899561 | RJO00007552 |
| 7561 | JODHPUR | DECHU | 294816 | BHEEWSAGAR | 240811 | 47459 | 63279 | 351549 | UCO BANK | UCBA0001196 | 30610110075395 | RJO00008307 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|--------|---|-------------|-------------------|-------------|
| 7562 | JODHPUR | DECHU | 39889 | BHOJAKOR | 223317 | 44011 | 58682 | 326010 | STATE BANK OF INDIA | SBIN0032108 | 51040878647 | RJO00007663 |
| 7563 | JODHPUR | DECHU | 262354 | BURKIYA | 354764 | 69917 | 93223 | 517904 | STATE BANK OF INDIA | SBIN0032108 | 61260828341 | RJO00007669 |
| 7564 | JODHPUR | DECHU | 39927 | CHANDSAMA | 266909 | 52603 | 70137 | 389649 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026015 | 26015101110012608 | RJO00007561 |
| 7565 | JODHPUR | DECHU | 39928 | CHORDIYA | 296831 | 58500 | 78000 | 433331 | STATE BANK OF INDIA | SBIN0031207 | 51042121030 | RJO00007579 |
| 7566 | JODHPUR | DECHU | 39931 | DECHU | 585155 | 115323 | 153763 | 854241 | STATE BANK OF INDIA | SBIN0032108 | 61293245306 | RJO00007576 |
| 7567 | JODHPUR | DECHU | 262350 | FATEHGARH | 251614 | 49588 | 66117 | 367319 | STATE BANK OF INDIA | SBIN0032108 | 61261900464 | RJO00007567 |
| 7568 | JODHPUR | DECHU | 262353 | GOVINDPURA | 249319 | 49136 | 65515 | 363970 | STATE BANK OF INDIA | SBIN0032108 | 61259443228 | RJO00007568 |
| 7569 | JODHPUR | DECHU | 39935 | GUMANPURA | 439559 | 86628 | 115505 | 641692 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026015 | 26015101110005645 | RJO00007664 |
| 7570 | JODHPUR | DECHU | 39938 | JAITSAR | 245878 | 48458 | 64610 | 358946 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026015 | 26012101110044373 | RJO00007577 |
| 7571 | JODHPUR | DECHU | 39937 | JETHANIYA | 280197 | 55221 | 73629 | 409047 | STATE BANK OF INDIA | SBIN0032108 | 51042121074 | RJO00007665 |
| 7572 | JODHPUR | DECHU | 39939 | KALAU | 348837 | 68749 | 91665 | 509251 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026015 | 26015111120001270 | RJO00007661 |
| 7573 | JODHPUR | DECHU | 262358 | KANODIYA MAHASINGH | 223603 | 44068 | 58757 | 326428 | STATE BANK OF INDIA | SBIN0032108 | 61259434858 | RJO00007630 |
| 7574 | JODHPUR | DECHU | 262732 | KHERA BAGORIYA | 253239 | 49908 | 66545 | 369692 | STATE BANK OF INDIA | SBIN0032108 | 61262278600 | RJO00007667 |
| 7575 | JODHPUR | DECHU | 294815 | KHETSAGAR | 236700 | 46649 | 62199 | 345548 | UCO BANK | UCBA0001196 | 11960110090978 | RJO00008305 |
| 7576 | JODHPUR | DECHU | 262357 | KHIYASARIYA | 376178 | 74137 | 98850 | 549165 | STATE BANK OF INDIA | SBIN0032108 | 61259903559 | RJO00007562 |
| 7577 | JODHPUR | DECHU | 39905 | KOLOOPABUJI | 429235 | 84594 | 112792 | 626621 | STATE BANK OF INDIA | SBIN0032108 | 51040878705 | RJO00007574 |
| 7578 | JODHPUR | DECHU | 294820 | KOLU NIMBAYAT | 291765 | 57501 | 76668 | 425934 | PUNJAB NATIONAL BANK | PUNB0209210 | 20922612000048 | RJO00008308 |
| 7579 | JODHPUR | DECHU | 262744 | KOLU RATHORA | 253239 | 49908 | 66545 | 369692 | PUNJAB NATIONAL BANK | PUNB0209210 | 20922612000031 | RJO00007573 |
| 7580 | JODHPUR | DECHU | 294814 | LALPURA | 224655 | 44275 | 59033 | 327963 | UCO BANK | UCBA0001196 | 11960110091098 | RJO00008306 |
| 7581 | JODHPUR | DECHU | 294819 | MADLA KHURD | 232590 | 45839 | 61118 | 339547 | PUNJAB NATIONAL BANK | PUNB0209210 | 20922612000086 | RJO00008309 |
| 7582 | JODHPUR | DECHU | 39911 | MANDLAKALAN | 358014 | 70558 | 94077 | 522649 | STATE BANK OF INDIA | SBIN0032108 | 51040878794 | RJO00007629 |
| 7583 | JODHPUR | DECHU | 295006 | MASJID KI DHANI | 177143 | 34911 | 46549 | 258603 | UCO BANK | UCBA0001067 | 10670110075586 | RJO00008392 |
| 7584 | JODHPUR | DECHU | 294817 | PADAMPUR | 247025 | 48684 | 64912 | 360621 | UCO BANK | UCBA0001196 | 11960110091005 | RJO00008304 |
| 7585 | JODHPUR | DECHU | 262854 | PEELWA | 561924 | 110744 | 147659 | 820327 | STATE BANK OF INDIA | SBIN0032108 | 51040878681 | RJO00007566 |
| 7586 | JODHPUR | DECHU | 294818 | RAM NAGAR | 214235 | 42221 | 56295 | 312751 | UCO BANK | UCBA0001196 | 11960110091319 | RJO00008332 |
| 7587 | JODHPUR | DECHU | 262742 | RAWATNAGAR | 291956 | 57539 | 76718 | 426213 | UCO BANK | UCBA0001067 | 10670110051207 | RJO00007668 |
| 7588 | JODHPUR | DECHU | 294821 | RIDMAL NAGAR | 165576 | 32632 | 43509 | 241717 | UCO BANK | UCBA0001196 | 11960110091302 | RJO00008393 |
| 7589 | JODHPUR | DECHU | 262355 | SAGRA | 320062 | 63078 | 84104 | 467244 | STATE BANK OF INDIA | SBIN0032108 | 61259900944 | RJO00007560 |
| 7590 | JODHPUR | DECHU | 39947 | SETRAWA | 385546 | 75984 | 101311 | 562841 | STATE BANK OF INDIA | SBIN0032108 | 37113846544 | RJO00007666 |
| 7591 | JODHPUR | DECHU | 294813 | SHIVPURA | 221787 | 43710 | 58280 | 323777 | STATE BANK OF INDIA | SBIN0032108 | 39779536763 | RJO00008667 |
| 7592 | JODHPUR | DECHU | 39955 | UTWALIYA | 291000 | 57350 | 76467 | 424817 | STATE BANK OF INDIA | SBIN0032108 | 61260000746 | RJO00007578 |
| 7593 | JODHPUR | DECHU | 262855 | VIRAMDEOGRAH | 277521 | 54694 | 72925 | 405140 | STATE BANK OF INDIA | SBIN0032108 | 36886222509 | RJO00007662 |
| 7594 | JODHPUR | DHAWA | 262425 | BARLA NAGAR | 388510 | 76568 | 102090 | 567168 | AXIS BANK | UTIB0000057 | 920010040688608 | RJO00008365 |
| 7595 | JODHPUR | DHAWA | 39749 | BARLIYAN | 291574 | 57463 | 76618 | 425655 | AXIS BANK | UTIB0003296 | 920010042324137 | RJO00007627 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|---|-------------|-------------------|-------------|
| 7596 | JODHPUR | DHAWA | 294716 | BHANDOO KHURD | 321018 | 63266 | 84355 | 468639 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000293 | RJO00008407 |
| 7597 | JODHPUR | DHAWA | 39751 | BHANDU KALAN | 463459 | 91339 | 121785 | 676583 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041000902 | RJO00007628 |
| 7598 | JODHPUR | DHAWA | 294715 | CHALI | 273314 | 53865 | 71820 | 398999 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000424 | RJO00008426 |
| 7599 | JODHPUR | DHAWA | 39756 | CHICHARLI | 295015 | 58142 | 77522 | 430679 | AXIS BANK | UTIB0000057 | 920010049808362 | RJO00007594 |
| 7600 | JODHPUR | DHAWA | 262455 | DAIPARA KHICHIYAN | 229148 | 45161 | 60214 | 334523 | AXIS BANK | UTIB0003296 | 920010063061479 | RJO00008370 |
| 7601 | JODHPUR | DHAWA | 39757 | DHAWA | 492138 | 96991 | 129321 | 718450 | AXIS BANK | UTIB0000057 | 920010040609818 | RJO00007626 |
| 7602 | JODHPUR | DHAWA | 39760 | DOLI | 671575 | 132354 | 176472 | 980401 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041001787 | RJO00008668 |
| 7603 | JODHPUR | DHAWA | 39761 | FEECH | 548636 | 108125 | 144167 | 800928 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041000162 | RJO00007530 |
| 7604 | JODHPUR | DHAWA | 294717 | HAMIR NAGAR | 229244 | 45179 | 60239 | 334662 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000448 | RJO00008617 |
| 7605 | JODHPUR | DHAWA | 294713 | HINGOLA RANA NAGAR | 222552 | 43861 | 58481 | 324894 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000417 | RJO00008425 |
| 7606 | JODHPUR | DHAWA | 294711 | IMAM NAGAR RABARIYA | 234310 | 46178 | 61571 | 342059 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000331 | RJO00008429 |
| 7607 | JODHPUR | DHAWA | 39764 | JANADESAR | 345586 | 68108 | 90811 | 504505 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041001213 | RJO00007645 |
| 7608 | JODHPUR | DHAWA | 39766 | JHANWAR | 770328 | 151816 | 202422 | 1124566 | AXIS BANK | UTIB0003296 | 920010042037257 | RJO00007644 |
| 7609 | JODHPUR | DHAWA | 39768 | KALIJAL | 508676 | 100250 | 133667 | 742593 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041000810 | RJO00007533 |
| 7610 | JODHPUR | DHAWA | 39771 | KHUDALA | 525597 | 103585 | 138113 | 767295 | AXIS BANK | UTIB0003296 | 920010042439565 | RJO00007598 |
| 7611 | JODHPUR | DHAWA | 39773 | LOONAWASKALAN | 525406 | 103547 | 138063 | 767016 | AXIS BANK | UTIB0000057 | 920010044239107 | RJO00007623 |
| 7612 | JODHPUR | DHAWA | 39774 | LOONAWASKHARA | 528943 | 104244 | 138992 | 772179 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041001183 | RJO00007535 |
| 7613 | JODHPUR | DHAWA | 294714 | MELBA | 310406 | 61175 | 81567 | 453148 | AXIS BANK | UTIB0002503 | 920010053084628 | RJO00008427 |
| 7614 | JODHPUR | DHAWA | 39779 | NARNADI | 512405 | 100985 | 134647 | 748037 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041001893 | RJO00007649 |
| 7615 | JODHPUR | DHAWA | 39782 | PEEPARLI | 604848 | 119204 | 158938 | 882990 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041001176 | RJO00007618 |
| 7616 | JODHPUR | DHAWA | 39783 | ROHICHAKALAN | 510015 | 100514 | 134018 | 744547 | AXIS BANK | UTIB0003296 | 920010042439015 | RJO00007596 |
| 7617 | JODHPUR | DHAWA | 294718 | SINLI | 234980 | 46310 | 61746 | 343036 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000317 | RJO00008423 |
| 7618 | JODHPUR | DHAWA | 39789 | SUBDAND | 530377 | 104527 | 139369 | 774273 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041000155 | RJO00007632 |
| 7619 | JODHPUR | DHAWA | 294719 | UTTÉSAR | 249989 | 49268 | 65690 | 364947 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000324 | RJO00008424 |
| 7620 | JODHPUR | GHANTYALI | 294893 | AJASAR | 253526 | 49965 | 66620 | 370111 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000481 | 83068529063 | RJO00008581 |
| 7621 | JODHPUR | GHANTYALI | 294967 | ASOLAI | 261365 | 51510 | 68680 | 381555 | HDFC BANK | HDFC0002601 | 50100386246626 | RJO00008721 |
| 7622 | JODHPUR | GHANTYALI | 294939 | BABA KA DHORA | 170547 | 33611 | 44815 | 248973 | UCO BANK | UCBA0002977 | 29770110103623 | RJO00008557 |
| 7623 | JODHPUR | GHANTYALI | 294961 | BANSWARA NAGAR | 231156 | 45556 | 60742 | 337454 | ICICI BANK LIMITED | ICIC0007376 | 737601000162 | RJO00008722 |
| 7624 | JODHPUR | GHANTYALI | 262572 | BARJASAR | 345682 | 68127 | 90836 | 504645 | HDFC BANK | HDFC0002601 | 50100095100621 | RJO00008723 |
| 7625 | JODHPUR | GHANTYALI | 39888 | BHIYANSAR | 298552 | 58839 | 78452 | 435843 | HDFC BANK | HDFC0002601 | 50100066121660 | RJO00008733 |
| 7626 | JODHPUR | GHANTYALI | 39890 | BHOJASAR | 423977 | 83557 | 111410 | 618944 | HDFC BANK | HDFC0002601 | 50100097106400 | RJO00008725 |
| 7627 | JODHPUR | GHANTYALI | 39642 | BOOGADI | 474452 | 93505 | 124674 | 692631 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026011 | 26011111110014807 | RJO00008708 |
| 7628 | JODHPUR | GHANTYALI | 39643 | CHAKHU | 218824 | 43126 | 57501 | 319451 | UCO BANK | UCBA0000881 | 08810100002513 | RJO00007819 |
| 7629 | JODHPUR | GHANTYALI | 39644 | CHAMPASAR | 244635 | 48213 | 64284 | 357132 | STATE BANK OF INDIA | SBIN0031205 | 51040877304 | RJO00007820 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|-------------|
| 7630 | JODHPUR | GHANTİYALI | 39646 | CHEEMANA | 397018 | 78244 | 104326 | 579588 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000293 | 11320689120 | RJO00007805 |
| 7631 | JODHPUR | GHANTİYALI | 262574 | CHHITARBERA | 282014 | 55579 | 74106 | 411699 | HDFC BANK | HDFC0002601 | 50100106817817 | RJO00008726 |
| 7632 | JODHPUR | GHANTİYALI | 294891 | DADU DAYAL NAGAR | 185842 | 36626 | 48834 | 271302 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000481 | 83068630721 | RJO00008587 |
| 7633 | JODHPUR | GHANTİYALI | 294892 | DHADHARWALA | 284691 | 56107 | 74809 | 415607 | UCO BANK | UCBA0002977 | 29770110103586 | RJO00008570 |
| 7634 | JODHPUR | GHANTİYALI | 262573 | GANDI SAGAR | 233737 | 46065 | 61420 | 341222 | HDFC BANK | HDFC0002601 | 50100112610123 | RJO00008734 |
| 7635 | JODHPUR | GHANTİYALI | 39648 | GHANTİYALI | 400364 | 78904 | 105205 | 584473 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000293 | 11320688127 | RJO00007772 |
| 7636 | JODHPUR | GHANTİYALI | 39650 | JAISALA | 680179 | 134050 | 178733 | 992962 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000293 | 11320736727 | RJO00008238 |
| 7637 | JODHPUR | GHANTİYALI | 294977 | JAMBH SAGAR | 225229 | 44388 | 59184 | 328801 | AXIS BANK | UTIB0001215 | 920010068928995 | RJO00008724 |
| 7638 | JODHPUR | GHANTİYALI | 39656 | KELANSAR | 367765 | 72479 | 96639 | 536883 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000481 | 83046244540 | RJO00007817 |
| 7639 | JODHPUR | GHANTİYALI | 294897 | KHAJOSAR | 299221 | 58971 | 78628 | 436820 | UCO BANK | UCBA0002977 | 29770110103722 | RJO00008590 |
| 7640 | JODHPUR | GHANTİYALI | 39657 | LUNA | 184026 | 36268 | 48357 | 268651 | UCO BANK | UCBA0000881 | 08810100001557 | RJO00007803 |
| 7641 | JODHPUR | GHANTİYALI | 294889 | MANEORA | 240429 | 47384 | 63178 | 350991 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000481 | 83068580199 | RJO00008560 |
| 7642 | JODHPUR | GHANTİYALI | 294960 | MOHAR NAGAR | 225229 | 44388 | 59184 | 328801 | ICICI BANK LIMITED | ICIC0007376 | 737601000314 | RJO00008727 |
| 7643 | JODHPUR | GHANTİYALI | 262294 | NARAYANPURA | 310215 | 61137 | 81516 | 452868 | STATE BANK OF INDIA | SBIN0032142 | 61263199635 | RJO00006840 |
| 7644 | JODHPUR | GHANTİYALI | 39661 | NOKHRA BHATIYAN | 246165 | 48514 | 64686 | 359365 | HDFC BANK | HDFC0002601 | 50100107210032 | RJO00008728 |
| 7645 | JODHPUR | GHANTİYALI | 294973 | NOKHRA CHARNAN | 216434 | 42655 | 56873 | 315962 | PUNJAB NATIONAL BANK | PUNB0215210 | 21522612000900 | RJO00008729 |
| 7646 | JODHPUR | GHANTİYALI | 39915 | PARIYAL | 341667 | 67336 | 89781 | 498784 | HDFC BANK | HDFC0002601 | 50100069431878 | RJO00008732 |
| 7647 | JODHPUR | GHANTİYALI | 262713 | RADKAPURA | 381149 | 75117 | 100156 | 556422 | HDFC BANK | HDFC0002601 | 50100092863210 | RJO00008730 |
| 7648 | JODHPUR | GHANTİYALI | 39664 | ROHINA | 401702 | 79168 | 105557 | 586427 | STATE BANK OF INDIA | SBIN0032142 | 61030653278 | RJO00007716 |
| 7649 | JODHPUR | GHANTİYALI | 262275 | SAJNANIYON KI DHANI | 231060 | 45537 | 60717 | 337314 | HDFC BANK | HDFC0002601 | 50100111128388 | RJO00008731 |
| 7650 | JODHPUR | GHANTİYALI | 294903 | SUBHASH NAGAR | 232494 | 45820 | 61093 | 339407 | UCO BANK | UCBA0000881 | 08810110083000 | RJO00008562 |
| 7651 | JODHPUR | KERU | 262225 | BAMBOR DARJIYAN | 393959 | 77642 | 103522 | 575123 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000604 | 83021819803 | RJO00008521 |
| 7652 | JODHPUR | KERU | 262236 | BARLI | 386980 | 76266 | 101688 | 564934 | IDBI BANK | IBKL0002031 | 2031104000017930 | RJO00008394 |
| 7653 | JODHPUR | KERU | 39794 | BERU | 593472 | 116962 | 155949 | 866383 | AXIS BANK | UTIB0003296 | 920010040684567 | RJO00007650 |
| 7654 | JODHPUR | KERU | 262228 | CHAWANDA | 372736 | 73459 | 97945 | 544140 | UCO BANK | UCBA0001305 | 13050110089286 | RJO00008459 |
| 7655 | JODHPUR | KERU | 39798 | CHOKHA | 806368 | 158919 | 211892 | 1177179 | STATE BANK OF INDIA | SBIN0031649 | 61129551120 | RJO00007636 |
| 7656 | JODHPUR | KERU | 262346 | DAIJAR | 348646 | 68711 | 91615 | 508972 | STATE BANK OF INDIA | SBIN0013525 | 61262673575 | RJO00008631 |
| 7657 | JODHPUR | KERU | 294806 | GHANTİYALA | 325224 | 64095 | 85460 | 474779 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000688 | 83068472446 | RJO00008638 |
| 7658 | JODHPUR | KERU | 294805 | HEMNAGAR POONIYON KI PYAU | 300464 | 59216 | 78954 | 438634 | AXIS BANK | UTIB0000057 | 921010006434220 | RJO00008465 |
| 7659 | JODHPUR | KERU | 39801 | INDROKA | 217007 | 42768 | 57024 | 316799 | INDIAN BANK | IDIB0001527 | 20742734290 | RJO00007607 |
| 7660 | JODHPUR | KERU | 39804 | JOLIYALI | 319966 | 63059 | 84079 | 467104 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000604 | 83021766133 | RJO00007603 |
| 7661 | JODHPUR | KERU | 294810 | KARANI | 286603 | 56484 | 75312 | 418399 | AXIS BANK | UTIB0003296 | 920010040684541 | RJO00008499 |
| 7662 | JODHPUR | KERU | 39805 | KARWAR | 536973 | 105827 | 141103 | 783903 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000311 | 11212145796 | RJO00007582 |
| 7663 | JODHPUR | KERU | 39806 | KEROO | 910379 | 179418 | 239224 | 1329021 | UCO BANK | UCBA0001305 | 13050100001884 | RJO00007608 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------------|-----------|-----------|-----------|--------|---|-------------|-------------------|-------------|
| 7664 | JODHPUR | KERU | 39808 | LORDI DAIJAGARA | 326945 | 64434 | 85913 | 477292 | AXIS BANK | UTIB0003296 | 920010040684570 | RJO00007605 |
| 7665 | JODHPUR | KERU | 262309 | MAHADEV NAGAR UNDERA | 301611 | 59442 | 79256 | 440309 | UCO BANK | UCBA0001305 | 13050110088050 | RJO00008457 |
| 7666 | JODHPUR | KERU | 294808 | MANAI | 260982 | 51434 | 68579 | 380995 | AXIS BANK | UTIB0003296 | 920010040684477 | RJO00008648 |
| 7667 | JODHPUR | KERU | 39810 | MANAKLAO | 446825 | 88060 | 117414 | 652299 | STATE BANK OF INDIA | SBIN0031681 | 51075840240 | RJO00007604 |
| 7668 | JODHPUR | KERU | 39812 | NARWA KHICHIYA | 427705 | 84292 | 112390 | 624387 | STATE BANK OF INDIA | SBIN0031208 | 61085038022 | RJO00007610 |
| 7669 | JODHPUR | KERU | 262348 | PALRI MANGLIYA | 427131 | 84179 | 112239 | 623549 | PUNJAB NATIONAL BANK | PUNB0194910 | 19492041000169 | RJO00008806 |
| 7670 | JODHPUR | KERU | 39814 | POPAWAS | 445486 | 87797 | 117062 | 650345 | UCO BANK | UCBA0001305 | 13050110009093 | RJO00007583 |
| 7671 | JODHPUR | KERU | 39815 | ROHILAKALAN | 463937 | 91433 | 121910 | 677280 | STATE BANK OF INDIA | SBIN0031649 | 51069030323 | RJO00007634 |
| 7672 | JODHPUR | KERU | 262247 | SALORI | 381914 | 75268 | 100357 | 557539 | AXIS BANK | UTIB0000057 | 920010032036969 | RJO00008463 |
| 7673 | JODHPUR | LOHAWAT | 39886 | AMLA | 163568 | 32236 | 42981 | 238785 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000300 | 11321452237 | RJO00008360 |
| 7674 | JODHPUR | LOHAWAT | 262538 | BEDON KA BERA | 388223 | 76511 | 102015 | 566749 | ICICI BANK LIMITED | ICIC0002298 | 229801000565 | RJO00008455 |
| 7675 | JODHPUR | LOHAWAT | 294763 | BHAJAN NAGAR | 251614 | 49588 | 66117 | 367319 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000310 | 83066025273 | RJO00008494 |
| 7676 | JODHPUR | LOHAWAT | 39831 | BHEEKAMKOR | 252283 | 49720 | 66293 | 368296 | ICICI BANK LIMITED | ICIC0006814 | 681401006909 | RJO00008477 |
| 7677 | JODHPUR | LOHAWAT | 262552 | BHEENYARIYA | 326754 | 64397 | 85862 | 477013 | UCO BANK | UCBA0003170 | 31700110005194 | RJO00008456 |
| 7678 | JODHPUR | LOHAWAT | 262717 | CHAINPURA | 428279 | 84405 | 112540 | 625224 | STATE BANK OF INDIA | SBIN0032424 | 61263950016 | RJO00008504 |
| 7679 | JODHPUR | LOHAWAT | 294759 | CHANDANPURA URF CHIKNI NARI | 286507 | 56465 | 75286 | 418258 | STATE BANK OF INDIA | SBIN0032424 | 39253636925 | RJO00008493 |
| 7680 | JODHPUR | LOHAWAT | 294764 | CHANDRA NAGAR | 231443 | 45613 | 60817 | 337873 | STATE BANK OF INDIA | SBIN0032424 | 39255718499 | RJO00008511 |
| 7681 | JODHPUR | LOHAWAT | 39892 | CHHEELA | 291860 | 57520 | 76693 | 426073 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000300 | 11321451017 | RJO00008364 |
| 7682 | JODHPUR | LOHAWAT | 39893 | DAYAKOR | 289279 | 57011 | 76015 | 422305 | ICICI BANK LIMITED | ICIC0006844 | 684401701503 | RJO00008381 |
| 7683 | JODHPUR | LOHAWAT | 294785 | DERIYON KI DHANI | 275322 | 54261 | 72347 | 401930 | STATE BANK OF INDIA | SBIN0032424 | 39272826551 | RJO00008492 |
| 7684 | JODHPUR | LOHAWAT | 262725 | DHARABAGHPURANA | 355720 | 70105 | 93474 | 519299 | STATE BANK OF INDIA | SBIN0032108 | 61264523628 | RJO00007575 |
| 7685 | JODHPUR | LOHAWAT | 39896 | DHELANA | 400746 | 78979 | 105306 | 585031 | STATE BANK OF INDIA | SBIN0032424 | 51040878557 | RJO00008380 |
| 7686 | JODHPUR | LOHAWAT | 262718 | DHOLASAR | 355529 | 70068 | 93424 | 519021 | PUNJAB NATIONAL BANK | PUNB0025910 | 02592041002108 | RJO00008382 |
| 7687 | JODHPUR | LOHAWAT | 39897 | FATEHSAGAR | 568712 | 112082 | 149443 | 830237 | STATE BANK OF INDIA | SBIN0031205 | 51040878591 | RJO00008454 |
| 7688 | JODHPUR | LOHAWAT | 262756 | HANSADESH | 225707 | 44482 | 59310 | 329499 | STATE BANK OF INDIA | SBIN0032424 | 61263950390 | RJO00008519 |
| 7689 | JODHPUR | LOHAWAT | 294772 | HARI OM NAGAR | 299221 | 58971 | 78628 | 436820 | ICICI BANK LIMITED | ICIC0006814 | 681401702097 | RJO00008497 |
| 7690 | JODHPUR | LOHAWAT | 294780 | HEERA MOTI NAGAR TEJ NAGAR | 240907 | 47478 | 63304 | 351689 | STATE BANK OF INDIA | SBIN0032424 | 39265714119 | RJO00008489 |
| 7691 | JODHPUR | LOHAWAT | 262549 | INDON KI DHANI-II | 203432 | 40093 | 53457 | 296982 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026018 | 26018101100001227 | RJO00008751 |
| 7692 | JODHPUR | LOHAWAT | 262747 | JAGUBANO KI DHANI | 252761 | 49814 | 66419 | 368994 | STATE BANK OF INDIA | SBIN0032424 | 61268111145 | RJO00008379 |
| 7693 | JODHPUR | LOHAWAT | 39901 | JALORA | 255533 | 50361 | 67147 | 373041 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000310 | 11320762486 | RJO00008441 |
| 7694 | JODHPUR | LOHAWAT | 39902 | JAMBESHWARNAGAR | 331534 | 65339 | 87118 | 483991 | STATE BANK OF INDIA | SBIN0032424 | 51040878761 | RJO00008278 |
| 7695 | JODHPUR | LOHAWAT | 262535 | JERIYA | 328570 | 64755 | 86340 | 479665 | ICICI BANK LIMITED | ICIC0002299 | 229901000761 | RJO00008377 |
| 7696 | JODHPUR | LOHAWAT | 294768 | KALI MALI | 112614 | 22194 | 29592 | 164400 | PUNJAB NATIONAL BANK | PUNB0025910 | 02592413001286 | RJO00008508 |
| 7697 | JODHPUR | LOHAWAT | 294791 | KERLANADA | 212705 | 41920 | 55893 | 310518 | ICICI BANK LIMITED | ICIC0006814 | 681401702095 | RJO00008491 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|----------------------|-------------|-----------------|-------------|
| 7698 | JODHPUR | LOHAWAT | 39906 | KUSHLAWA | 339659 | 66940 | 89254 | 495853 | STATE BANK OF INDIA | SBIN0031205 | 51040878750 | RJO00007569 |
| 7699 | JODHPUR | LOHAWAT | 39909 | LOHAWAT JATABAS | 400938 | 79017 | 105356 | 585311 | STATE BANK OF INDIA | SBIN0031205 | 51040878863 | RJO00008479 |
| 7700 | JODHPUR | LOHAWAT | 39908 | LOHAWAT VISHNAWAS | 547776 | 107956 | 143941 | 799673 | STATE BANK OF INDIA | SBIN0032424 | 51040878874 | RJO00008518 |
| 7701 | JODHPUR | LOHAWAT | 262750 | MOOLRAJ | 240333 | 47365 | 63153 | 350851 | STATE BANK OF INDIA | SBIN0032424 | 61263949602 | RJO00008517 |
| 7702 | JODHPUR | LOHAWAT | 39870 | NAUSAR | 571962 | 112723 | 150297 | 834982 | STATE BANK OF INDIA | SBIN0031206 | 51023751474 | RJO00008516 |
| 7703 | JODHPUR | LOHAWAT | 262737 | NAYABERA | 346160 | 68221 | 90962 | 505343 | STATE BANK OF INDIA | SBIN0032424 | 61264630674 | RJO00008450 |
| 7704 | JODHPUR | LOHAWAT | 294774 | PALI-2 | 315377 | 62155 | 82873 | 460405 | ICICI BANK LIMITED | ICIC0002299 | 229901002108 | RJO00008498 |
| 7705 | JODHPUR | LOHAWAT | 39872 | PALLI | 272836 | 53771 | 71694 | 398301 | ICICI BANK LIMITED | ICIC0002299 | 229901000352 | RJO00008505 |
| 7706 | JODHPUR | LOHAWAT | 262531 | PALLI-I | 337269 | 66469 | 88626 | 492364 | ICICI BANK LIMITED | ICIC0002299 | 229901000758 | RJO00008451 |
| 7707 | JODHPUR | LOHAWAT | 294767 | RAMDEO NAGAR | 246738 | 48627 | 64836 | 360201 | PUNJAB NATIONAL BANK | PUNB0025910 | 02592413001285 | RJO00008510 |
| 7708 | JODHPUR | LOHAWAT | 262752 | ROOPANA JAITANA | 326180 | 64284 | 85712 | 476176 | STATE BANK OF INDIA | SBIN0032424 | 61267243446 | RJO00008478 |
| 7709 | JODHPUR | LOHAWAT | 39919 | SADARI | 434970 | 85724 | 114299 | 634993 | STATE BANK OF INDIA | SBIN0031205 | 51040878580 | RJO00008488 |
| 7710 | JODHPUR | LOHAWAT | 39920 | SAITANSINGH NAGAR | 377325 | 74363 | 99151 | 550839 | HDFC BANK | HDFC0002601 | 50100066276011 | RJO00008506 |
| 7711 | JODHPUR | LOHAWAT | 294789 | VISHNU NAGAR | 264424 | 52113 | 69484 | 386021 | STATE BANK OF INDIA | SBIN0032424 | 39255719844 | RJO00008520 |
| 7712 | JODHPUR | LUNI | 294721 | BALAJI NAGAR | 257732 | 50794 | 67725 | 376251 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000379 | RJO00008419 |
| 7713 | JODHPUR | LUNI | 39750 | BHACHARNA | 378090 | 74514 | 99352 | 551956 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041000018 | RJO00007646 |
| 7714 | JODHPUR | LUNI | 39752 | BHATINDA | 636108 | 125364 | 167153 | 928625 | AXIS BANK | UTIB0003668 | 920010043552474 | RJO00008274 |
| 7715 | JODHPUR | LUNI | 39753 | BIRAMI | 527892 | 104037 | 138716 | 770645 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041000056 | RJO00007536 |
| 7716 | JODHPUR | LUNI | 39754 | BORANADA | 706373 | 139212 | 185616 | 1031201 | AXIS BANK | UTIB0003296 | 920010042428620 | RJO00007599 |
| 7717 | JODHPUR | LUNI | 262461 | DHANDHIYA | 301133 | 59347 | 79130 | 439610 | AXIS BANK | UTIB0003296 | 920010052206094 | RJO00008322 |
| 7718 | JODHPUR | LUNI | 294722 | DHIGANA | 217007 | 42768 | 57024 | 316799 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000355 | RJO00008421 |
| 7719 | JODHPUR | LUNI | 39759 | DHUNDHARA | 710770 | 140079 | 186772 | 1037621 | AXIS BANK | UTIB0000057 | 920010042141035 | RJO00007553 |
| 7720 | JODHPUR | LUNI | 294707 | GANGANA | 261460 | 51529 | 68705 | 381694 | AXIS BANK | UTIB0003296 | 920010051089470 | RJO00008694 |
| 7721 | JODHPUR | LUNI | 39763 | GURAVISHNOIYAN | 642800 | 126683 | 168911 | 938394 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041001824 | RJO00007549 |
| 7722 | JODHPUR | LUNI | 39765 | JHALAMAND | 1446109 | 285000 | 380000 | 2111109 | AXIS BANK | UTIB0003668 | 919010066267694 | RJO00007625 |
| 7723 | JODHPUR | LUNI | 262432 | KAKANI | 417285 | 82239 | 109651 | 609175 | AXIS BANK | UTIB0000057 | 920010040347114 | RJO00008279 |
| 7724 | JODHPUR | LUNI | 39767 | KAKELAO | 485064 | 95597 | 127462 | 708123 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041000353 | RJO00007624 |
| 7725 | JODHPUR | LUNI | 39769 | KHARABERAPUROHITAN | 429330 | 84613 | 112817 | 626760 | AXIS BANK | UTIB0000057 | 920010040732967 | RJO00007620 |
| 7726 | JODHPUR | LUNI | 294725 | KHARDA RANDHEER | 187276 | 36908 | 49211 | 273395 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000362 | RJO00008420 |
| 7727 | JODHPUR | LUNI | 39770 | KHEJARLIKALAN | 605135 | 119260 | 159014 | 883409 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041000032 | RJO00007615 |
| 7728 | JODHPUR | LUNI | 262445 | KURI BHAGTASANI | 3673732 | 724020 | 965360 | 5363112 | AXIS BANK | UTIB0003296 | 918010057364734 | RJO00008284 |
| 7729 | JODHPUR | LUNI | 39772 | LOLAWAS | 296449 | 58424 | 77899 | 432772 | AXIS BANK | UTIB0002503 | 920010051045377 | RJO00008320 |
| 7730 | JODHPUR | LUNI | 39775 | LUNI | 613643 | 120937 | 161249 | 895829 | AXIS BANK | UTIB0003668 | 920010042286138 | RJO00008321 |
| 7731 | JODHPUR | LUNI | 39776 | MODI JOSHIYAN | 405240 | 79865 | 106486 | 591591 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041001169 | RJO00007619 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|-------------|
| 7732 | JODHPUR | LUNI | 39777 | MOGRAKALAN | 514699 | 101437 | 135249 | 751385 | AXIS BANK | UTIB0003296 | 920010062360245 | RJO00007555 |
| 7733 | JODHPUR | LUNI | 39778 | NANDWAN | 654559 | 129001 | 172001 | 955561 | ICICI BANK LIMITED | ICIC0006827 | 682701701467 | RJO00007588 |
| 7734 | JODHPUR | LUNI | 294724 | NAYA SAJARA KHURD | 318819 | 62833 | 83777 | 465429 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000286 | RJO00008403 |
| 7735 | JODHPUR | LUNI | 39780 | PAL | 2186802 | 430976 | 574634 | 3192412 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041000070 | RJO00008736 |
| 7736 | JODHPUR | LUNI | 39781 | PALASANI | 744516 | 146730 | 195639 | 1086885 | AXIS BANK | UTIB0000057 | 920010043926150 | RJO00007545 |
| 7737 | JODHPUR | LUNI | 39762 | PHITKASNI | 307634 | 60629 | 80838 | 449101 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041000322 | RJO00007621 |
| 7738 | JODHPUR | LUNI | 39784 | SALAWAS | 763062 | 150385 | 200513 | 1113960 | AXIS BANK | UTIB0003296 | 920010041869394 | RJO00007537 |
| 7739 | JODHPUR | LUNI | 39785 | SANGARIYA | 2184699 | 430561 | 574081 | 3189341 | HDFC BANK | HDFC0004204 | 50100295989522 | RJO00007647 |
| 7740 | JODHPUR | LUNI | 294720 | SAR | 475026 | 93618 | 124824 | 693468 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462612000400 | RJO00008549 |
| 7741 | JODHPUR | LUNI | 39786 | SARECHA | 255055 | 50266 | 67022 | 372343 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041000186 | RJO00007534 |
| 7742 | JODHPUR | LUNI | 39787 | SATLANA | 729508 | 143772 | 191695 | 1064975 | PUNJAB NATIONAL BANK | PUNB0194610 | 19462041001855 | RJO00007637 |
| 7743 | JODHPUR | LUNI | 39788 | SHIKARPURA | 307825 | 60666 | 80888 | 449379 | AXIS BANK | UTIB0003296 | 920010044074036 | RJO00007606 |
| 7744 | JODHPUR | LUNI | 262440 | TANAWARA | 421109 | 82992 | 110656 | 614757 | AXIS BANK | UTIB0003668 | 918010105903599 | RJO00008666 |
| 7745 | JODHPUR | MANDOR | 295009 | AKTHALI | 197218 | 38868 | 51824 | 287910 | STATE BANK OF INDIA | SBIN0032069 | 39751895974 | RJO00008490 |
| 7746 | JODHPUR | MANDOR | 39791 | BANAR | 457436 | 90152 | 120202 | 667790 | UCO BANK | UCBA0001228 | 12280100002844 | RJO00007633 |
| 7747 | JODHPUR | MANDOR | 39792 | BAWARLA | 373501 | 73610 | 98146 | 545257 | HDFC BANK | HDFC0003382 | 50100023713941 | RJO00007639 |
| 7748 | JODHPUR | MANDOR | 39795 | BISALPUR | 481240 | 94843 | 126457 | 702540 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000297 | 11320936078 | RJO00007602 |
| 7749 | JODHPUR | MANDOR | 294807 | BUDH NAGAR | 176474 | 34780 | 46373 | 257627 | STATE BANK OF INDIA | SBIN0032069 | 39763161553 | RJO00008507 |
| 7750 | JODHPUR | MANDOR | 39799 | DAIKARA | 365280 | 71989 | 95986 | 533255 | STATE BANK OF INDIA | SBIN0031692 | 61092320905 | RJO00007600 |
| 7751 | JODHPUR | MANDOR | 39800 | DANGIYAWAS | 371493 | 73214 | 97619 | 542326 | STATE BANK OF INDIA | SBIN0032319 | 61127649345 | RJO00007581 |
| 7752 | JODHPUR | MANDOR | 294809 | DANTIWARA | 312032 | 61495 | 81994 | 455521 | HDFC BANK | HDFC0003382 | 50100427980892 | RJO00008596 |
| 7753 | JODHPUR | MANDOR | 294812 | GUJRAWAS | 261365 | 51510 | 68680 | 381555 | STATE BANK OF INDIA | SBIN0032069 | 39750592390 | RJO00008580 |
| 7754 | JODHPUR | MANDOR | 262340 | JAJIWAL GEHLOTA | 251136 | 49494 | 65992 | 366622 | STATE BANK OF INDIA | SBIN0032069 | 61262879167 | RJO00008512 |
| 7755 | JODHPUR | MANDOR | 39802 | JAJIWAL KALAN | 240333 | 47365 | 63153 | 350851 | UCO BANK | UCBA0001228 | 12280100003181 | RJO00007601 |
| 7756 | JODHPUR | MANDOR | 294803 | JAJIWAL KHICHIYAN | 264711 | 52169 | 69559 | 386439 | STATE BANK OF INDIA | SBIN0032069 | 39754887187 | RJO00008513 |
| 7757 | JODHPUR | MANDOR | 294799 | JAJIWAL VISHNOIYAN | 268152 | 52848 | 70463 | 391463 | STATE BANK OF INDIA | SBIN0032069 | 39753227096 | RJO00008605 |
| 7758 | JODHPUR | MANDOR | 259814 | JALELI DAIKARA | 211367 | 41656 | 55542 | 308565 | STATE BANK OF INDIA | SBIN0032069 | 61275006118 | RJO00007570 |
| 7759 | JODHPUR | MANDOR | 39803 | JALELI FAUJDARA | 410211 | 80844 | 107793 | 598848 | STATE BANK OF INDIA | SBIN0031995 | 61125009510 | RJO00007580 |
| 7760 | JODHPUR | MANDOR | 39807 | KHATIASANI | 327327 | 64510 | 86013 | 477850 | UCO BANK | UCBA0001558 | 15580110017722 | RJO00007572 |
| 7761 | JODHPUR | MANDOR | 262344 | KHOKHARIYA | 325033 | 64058 | 85410 | 474501 | STATE BANK OF INDIA | SBIN0032069 | 61260240587 | RJO00008567 |
| 7762 | JODHPUR | MANDOR | 294811 | KUKANDA | 176187 | 34723 | 46297 | 257207 | STATE BANK OF INDIA | SBIN0032069 | 39748138135 | RJO00008626 |
| 7763 | JODHPUR | MANDOR | 39809 | LORDI PANDIT JI | 382105 | 75305 | 100407 | 557817 | UCO BANK | UCBA0000563 | 05630110013069 | RJO00007641 |
| 7764 | JODHPUR | MANDOR | 39811 | NANDRA KALAN | 380288 | 74947 | 99930 | 555165 | HDFC BANK | HDFC0009067 | 50100228235542 | RJO00007612 |
| 7765 | JODHPUR | MANDOR | 262342 | NANDRI | 1991017 | 392390 | 523187 | 2906594 | UCO BANK | UCBA0001558 | 15580110047002 | RJO00008471 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------------|-----------|-----------|-----------|---------|---|-------------|-------------------|-------------|
| 7766 | JODHPUR | MANDOR | 39813 | PEETHAWAS | 443861 | 87476 | 116635 | 647972 | STATE BANK OF INDIA | SBIN0031995 | 61126116963 | RJO00007631 |
| 7767 | JODHPUR | MANDOR | 294802 | ROODKALI | 230773 | 45481 | 60641 | 336895 | STATE BANK OF INDIA | SBIN0031995 | 39738140566 | RJO00008461 |
| 7768 | JODHPUR | MANDOR | 39816 | SALWAKALAN | 660104 | 130093 | 173458 | 963655 | STATE BANK OF INDIA | SBIN0031692 | 61125825711 | RJO00007554 |
| 7769 | JODHPUR | MANDOR | 294800 | SODER KI DHANI | 253239 | 49908 | 66545 | 369692 | STATE BANK OF INDIA | SBIN0032069 | 39763057406 | RJO00008515 |
| 7770 | JODHPUR | MANDOR | 39817 | SURPURA | 289662 | 57087 | 76115 | 422864 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000311 | 11212145151 | RJO00007557 |
| 7771 | JODHPUR | MANDOR | 294804 | THABUKRA | 429330 | 84613 | 112817 | 626760 | UCO BANK | UCBA0001228 | 12280110143209 | RJO00008627 |
| 7772 | JODHPUR | MANDOR | 294801 | UCHIYARDA | 240238 | 47346 | 63128 | 350712 | HDFC BANK | HDFC0009067 | 50100385024914 | RJO00008531 |
| 7773 | JODHPUR | OSIAN | 39827 | BAITHWASIYAN | 580662 | 114437 | 152583 | 847682 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000314 | 11321713358 | RJO00007784 |
| 7774 | JODHPUR | OSIAN | 39823 | BARA KHURD | 586015 | 115492 | 153989 | 855496 | STATE BANK OF INDIA | SBIN0031206 | 51023751292 | RJO00007842 |
| 7775 | JODHPUR | OSIAN | 262493 | BARASALOO KALAN | 340424 | 67091 | 89455 | 496970 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000314 | 83020273783 | RJO00008229 |
| 7776 | JODHPUR | OSIAN | 39826 | BERDON KA BAS | 332967 | 65621 | 87495 | 486083 | STATE BANK OF INDIA | SBIN0005484 | 11186974661 | RJO00007835 |
| 7777 | JODHPUR | OSIAN | 262560 | BHAIRU SAGAR | 516707 | 101833 | 135777 | 754317 | ICICI BANK LIMITED | ICIC0003609 | 360901000591 | RJO00008191 |
| 7778 | JODHPUR | OSIAN | 262480 | BHAKHARI | 315760 | 62230 | 82973 | 460963 | STATE BANK OF INDIA | SBIN0031206 | 61262810933 | RJO00008227 |
| 7779 | JODHPUR | OSIAN | 294481 | BHAKHRON KI DHANI | 268248 | 52866 | 70488 | 391602 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000314 | 83068731661 | RJO00008528 |
| 7780 | JODHPUR | OSIAN | 39829 | BHER | 425889 | 83934 | 111912 | 621735 | ICICI BANK LIMITED | ICIC0006814 | 681401007961 | RJO00008221 |
| 7781 | JODHPUR | OSIAN | 39832 | BHIMSAGAR | 495484 | 97650 | 130200 | 723334 | ICICI BANK LIMITED | ICIC0006814 | 681401007911 | RJO00007833 |
| 7782 | JODHPUR | OSIAN | 39837 | CHANDRAKH | 441471 | 87005 | 116007 | 644483 | STATE BANK OF INDIA | SBIN0031206 | 51023751587 | RJO00008214 |
| 7783 | JODHPUR | OSIAN | 262487 | DABARI | 349506 | 68881 | 91841 | 510228 | STATE BANK OF INDIA | SBIN0031206 | 61261698648 | RJO00008211 |
| 7784 | JODHPUR | OSIAN | 262500 | DHUNARIYAN | 338130 | 66639 | 88852 | 493621 | STATE BANK OF INDIA | SBIN0016161 | 34725235176 | RJO00008225 |
| 7785 | JODHPUR | OSIAN | 39842 | EKALKHORI | 311171 | 61326 | 81768 | 454265 | STATE BANK OF INDIA | SBIN0031206 | 61266801866 | RJO00007834 |
| 7786 | JODHPUR | OSIAN | 262537 | GINGALA | 414321 | 81655 | 108873 | 604849 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000314 | 83020943976 | RJO00008222 |
| 7787 | JODHPUR | OSIAN | 294483 | HANUMAN NAGAR | 231443 | 45613 | 60817 | 337873 | ICICI BANK LIMITED | ICIC0002300 | 230001001841 | RJO00008527 |
| 7788 | JODHPUR | OSIAN | 262486 | HARLAYA | 368243 | 72573 | 96765 | 537581 | ICICI BANK LIMITED | ICIC0006814 | 681401701966 | RJO00008209 |
| 7789 | JODHPUR | OSIAN | 294478 | JATIPURA MUKAM SIMRATHNAGAR | 322356 | 63530 | 84707 | 470593 | PUNJAB NATIONAL BANK | PUNB0736000 | 7360000100030868 | RJO00008664 |
| 7790 | JODHPUR | OSIAN | 294486 | KHABRA KALAN | 301994 | 59517 | 79356 | 440867 | UCO BANK | UCBA0003170 | 31700110028032 | RJO00008396 |
| 7791 | JODHPUR | OSIAN | 39853 | KHABRA KHURD | 362125 | 71368 | 95157 | 528650 | STATE BANK OF INDIA | SBIN0031206 | 51023751407 | RJO00007841 |
| 7792 | JODHPUR | OSIAN | 39854 | KHARDA MAIWASA | 398548 | 78546 | 104728 | 581822 | STATE BANK OF INDIA | SBIN0016161 | 11187010446 | RJO00007786 |
| 7793 | JODHPUR | OSIAN | 39856 | KHETASAR | 472732 | 93166 | 124221 | 690119 | STATE BANK OF INDIA | SBIN0031206 | 51023751327 | RJO00007831 |
| 7794 | JODHPUR | OSIAN | 39857 | KHINDAKOR | 440611 | 86836 | 115781 | 643228 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000314 | 11321692473 | RJO00007832 |
| 7795 | JODHPUR | OSIAN | 39858 | KINJARI | 445964 | 87891 | 117188 | 651043 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000314 | 11321692778 | RJO00007785 |
| 7796 | JODHPUR | OSIAN | 39867 | NEVRA | 599590 | 118167 | 157557 | 875314 | STATE BANK OF INDIA | SBIN0016161 | 11187028975 | RJO00008208 |
| 7797 | JODHPUR | OSIAN | 39868 | NEVRA ROAD | 633336 | 124818 | 166424 | 924578 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026008 | 26008101710010869 | RJO00007836 |
| 7798 | JODHPUR | OSIAN | 39871 | OSIAN | 1454713 | 286695 | 382260 | 2123668 | STATE BANK OF INDIA | SBIN0031206 | 51023751611 | RJO00007783 |
| 7799 | JODHPUR | OSIAN | 262496 | PANDIT JI KI DHANI | 452369 | 89153 | 118871 | 660393 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000314 | 83021076058 | RJO00008226 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|-------------|
| 7800 | JODHPUR | OSIAN | 262509 | RAMNAGAR | 365088 | 71952 | 95936 | 532976 | STATE BANK OF INDIA | SBIN0031206 | 61262506503 | RJO00008224 |
| 7801 | JODHPUR | OSIAN | 294489 | SAMRATHALNAGAR | 276374 | 54468 | 72624 | 403466 | BANK OF BARODA | BARB00SIANX | 53670100017093 | RJO00008665 |
| 7802 | JODHPUR | OSIAN | 39878 | SAMRAU | 505617 | 99647 | 132863 | 738127 | ICICI BANK LIMITED | ICIC0002300 | 230001000479 | RJO00008210 |
| 7803 | JODHPUR | OSIAN | 262485 | SARAN NAGAR | 270064 | 53224 | 70966 | 394254 | ICICI BANK LIMITED | ICIC0002300 | 230001001011 | RJO00008228 |
| 7804 | JODHPUR | OSIAN | 262505 | SIRMANDI | 361169 | 71179 | 94906 | 527254 | STATE BANK OF INDIA | SBIN0031206 | 61262243848 | RJO00008215 |
| 7805 | JODHPUR | OSIAN | 39881 | TAPOO | 394628 | 77773 | 103698 | 576099 | STATE BANK OF INDIA | SBIN0031206 | 51023751372 | RJO00007843 |
| 7806 | JODHPUR | OSIAN | 39882 | THOB | 310406 | 61175 | 81567 | 453148 | ICICI BANK LIMITED | ICIC0003609 | 360901000647 | RJO00008205 |
| 7807 | JODHPUR | PEEPAD SAHAR | 39673 | BARA KALAN | 229626 | 45255 | 60340 | 335221 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000316 | 11321006031 | RJO00008466 |
| 7808 | JODHPUR | PEEPAD SAHAR | 294558 | BENAN | 265093 | 52245 | 69659 | 386997 | PUNJAB NATIONAL BANK | PUNB0082400 | 0824000100295670 | RJO00008529 |
| 7809 | JODHPUR | PEEPAD SAHAR | 39677 | BHUNDANA | 221309 | 43616 | 58154 | 323079 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000316 | 11321006359 | RJO00008453 |
| 7810 | JODHPUR | PEEPAD SAHAR | 39714 | BOROONDA | 1645240 | 324244 | 432326 | 2401810 | PUNJAB NATIONAL BANK | PUNB0736200 | 7362000100041039 | RJO00008334 |
| 7811 | JODHPUR | PEEPAD SAHAR | 39715 | BOYAL | 430191 | 84782 | 113043 | 628016 | AXIS BANK | UTIB0001216 | 920010057280002 | RJO00008435 |
| 7812 | JODHPUR | PEEPAD SAHAR | 39716 | BUCHKALA | 568043 | 111950 | 149267 | 829260 | AXIS BANK | UTIB0001216 | 918010055292606 | RJO00008372 |
| 7813 | JODHPUR | PEEPAD SAHAR | 39680 | CHAUKRI KALAN | 373883 | 73685 | 98247 | 545815 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000307 | 11321662404 | RJO00008433 |
| 7814 | JODHPUR | PEEPAD SAHAR | 39718 | CHIRDHANI | 388892 | 76643 | 102191 | 567726 | AXIS BANK | UTIB0001216 | 920010048437736 | RJO00008378 |
| 7815 | JODHPUR | PEEPAD SAHAR | 39719 | CHODHA | 258401 | 50926 | 67901 | 377228 | AXIS BANK | UTIB0001216 | 920010054003464 | RJO00008374 |
| 7816 | JODHPUR | PEEPAD SAHAR | 294557 | JASPALI | 241194 | 47534 | 63379 | 352107 | PUNJAB NATIONAL BANK | PUNB0082400 | 0824000100295689 | RJO00008530 |
| 7817 | JODHPUR | PEEPAD SAHAR | 294553 | JAWASIYA | 244922 | 48269 | 64359 | 357550 | PUNJAB NATIONAL BANK | PUNB0082400 | 0824000100295698 | RJO00008534 |
| 7818 | JODHPUR | PEEPAD SAHAR | 294559 | KANGAL | 326467 | 64340 | 85787 | 476594 | BANK OF BARODA | BARB0RATKUR | 59590100002088 | RJO00008484 |
| 7819 | JODHPUR | PEEPAD SAHAR | 39686 | KHANGATA | 718514 | 141605 | 188807 | 1048926 | UCO BANK | UCBA0001304 | 13040100100818 | RJO00008428 |
| 7820 | JODHPUR | PEEPAD SAHAR | 294556 | KHARIYA ANAWAS | 377421 | 74382 | 99176 | 550979 | PUNJAB NATIONAL BANK | PUNB0082400 | 0824000100295704 | RJO00008572 |
| 7821 | JODHPUR | PEEPAD SAHAR | 39687 | KHARIYA KHANGAR | 693754 | 136725 | 182300 | 1012779 | STATE BANK OF INDIA | SBIN0009113 | 11582378374 | RJO00008464 |
| 7822 | JODHPUR | PEEPAD SAHAR | 39689 | KHWASPURA | 722720 | 142434 | 189912 | 1055066 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000307 | 11321662073 | RJO00008373 |
| 7823 | JODHPUR | PEEPAD SAHAR | 39691 | KOSANA | 638976 | 125930 | 167906 | 932812 | AXIS BANK | UTIB0001216 | 920010058393053 | RJO00008458 |
| 7824 | JODHPUR | PEEPAD SAHAR | 39690 | KUR | 450840 | 88852 | 118469 | 658161 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000316 | 11321005844 | RJO00008342 |
| 7825 | JODHPUR | PEEPAD SAHAR | 39730 | MADLIYA | 313752 | 61834 | 82446 | 458032 | STATE BANK OF INDIA | SBIN0005846 | 11330776688 | RJO00008486 |
| 7826 | JODHPUR | PEEPAD SAHAR | 39693 | MALAR | 213375 | 42052 | 56069 | 311496 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000316 | 11321006531 | RJO00008366 |
| 7827 | JODHPUR | PEEPAD SAHAR | 39731 | MALAWAS | 347785 | 68542 | 91389 | 507716 | ICICI BANK LIMITED | ICIC0006816 | 681601035869 | RJO00008485 |
| 7828 | JODHPUR | PEEPAD SAHAR | 39733 | NANAN | 580757 | 114456 | 152608 | 847821 | AXIS BANK | UTIB0001216 | 920010055442316 | RJO00008452 |
| 7829 | JODHPUR | PEEPAD SAHAR | 39699 | PALRI SIDHA | 359161 | 70784 | 94378 | 524323 | UCO BANK | UCBA0001304 | 13040110043387 | RJO00008475 |
| 7830 | JODHPUR | PEEPAD SAHAR | 39701 | RAMDAWAS KALAN | 493285 | 97217 | 129622 | 720124 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000316 | 11321005833 | RJO00008487 |
| 7831 | JODHPUR | PEEPAD SAHAR | 39704 | RATKURIA | 480379 | 94673 | 126231 | 701283 | UCO BANK | UCBA0001304 | 13040110007044 | RJO00008472 |
| 7832 | JODHPUR | PEEPAD SAHAR | 39741 | RAWNIYANA | 282205 | 55617 | 74156 | 411978 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000613 | 83047237632 | RJO00008476 |
| 7833 | JODHPUR | PEEPAD SAHAR | 39743 | RIYAN | 506860 | 99892 | 133190 | 739942 | PUNJAB NATIONAL BANK | PUNB0082400 | 0824000100048676 | RJO00008430 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|--------|---------------------------------|-------------|------------------|-------------|
| 7834 | JODHPUR | PEEPAD SAHAR | 39706 | SALWAKHURD | 638785 | 125892 | 167856 | 932533 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000316 | 11321006406 | RJO00008467 |
| 7835 | JODHPUR | PEEPAD SAHAR | 39707 | SATHEEN | 661920 | 130451 | 173935 | 966306 | AXIS BANK | UTIB0001216 | 920010057023184 | RJO00008462 |
| 7836 | JODHPUR | PEEPAD SAHAR | 294560 | SHEKHNAGAR | 268439 | 52904 | 70539 | 391882 | PUNJAB NATIONAL BANK | PUNB0082400 | 0824000100295713 | RJO00008576 |
| 7837 | JODHPUR | PEEPAD SAHAR | 39745 | SILARI | 349315 | 68843 | 91791 | 509949 | AXIS BANK | UTIB0001216 | 920010044610580 | RJO00008474 |
| 7838 | JODHPUR | PEEPAD SAHAR | 39746 | SINDHIPURA | 485255 | 95634 | 127512 | 708401 | AXIS BANK | UTIB0001216 | 920010057461528 | RJO00008473 |
| 7839 | JODHPUR | PEEPAD SAHAR | 262255 | SIYARA | 431625 | 85065 | 113420 | 630110 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000307 | 83019728704 | RJO00008468 |
| 7840 | JODHPUR | PEEPAD SAHAR | 294555 | SOWANIYA | 244731 | 48232 | 64309 | 357272 | PUNJAB NATIONAL BANK | PUNB0082400 | 0824000100295722 | RJO00008582 |
| 7841 | JODHPUR | PEEPAD SAHAR | 39747 | TILWASANI | 388701 | 76605 | 102140 | 567446 | AXIS BANK | UTIB0001216 | 920010044611952 | RJO00008371 |
| 7842 | JODHPUR | PHALODI | 39916 | BAMNOO | 324172 | 63888 | 85184 | 473244 | HDFC BANK | HDFC0002601 | 50100118018039 | RJO00008628 |
| 7843 | JODHPUR | PHALODI | 294956 | BAORI KHURD | 165098 | 32537 | 43383 | 241018 | AXIS BANK | UTIB0001215 | 920010032439269 | RJO00008655 |
| 7844 | JODHPUR | PHALODI | 39641 | BAORIKALAN | 293103 | 57765 | 77020 | 427888 | STATE BANK OF INDIA | SBIN0031205 | 51040877133 | RJO00008630 |
| 7845 | JODHPUR | PHALODI | 262714 | BAPINI | 209073 | 41204 | 54939 | 305216 | HDFC BANK | HDFC0002601 | 50100104942566 | RJO00008629 |
| 7846 | JODHPUR | PHALODI | 262568 | BEETHARI | 241958 | 47685 | 63580 | 353223 | AXIS BANK | UTIB0001215 | 920010043436110 | RJO00008633 |
| 7847 | JODHPUR | PHALODI | 262569 | BEINGTI KHURD | 316142 | 62305 | 83074 | 461521 | AXIS BANK | UTIB0001215 | 918010045356626 | RJO00008646 |
| 7848 | JODHPUR | PHALODI | 39887 | BENGTI KALAN | 357919 | 70539 | 94052 | 522510 | AXIS BANK | UTIB0001215 | 920010042211312 | RJO00008632 |
| 7849 | JODHPUR | PHALODI | 294955 | DAYA SAGAR | 289375 | 57030 | 76040 | 422445 | AXIS BANK | UTIB0001215 | 919010057474702 | RJO00008654 |
| 7850 | JODHPUR | PHALODI | 39895 | DHADHOO | 406865 | 80185 | 106913 | 593963 | AXIS BANK | UTIB0001215 | 920010035062985 | RJO00008634 |
| 7851 | JODHPUR | PHALODI | 294954 | EKA BHATIYAN | 205535 | 40507 | 54009 | 300051 | HDFC BANK | HDFC0002601 | 50100352297075 | RJO00008658 |
| 7852 | JODHPUR | PHALODI | 39898 | HOPARDI | 334879 | 65998 | 87998 | 488875 | HDFC BANK | HDFC0002601 | 50100072381108 | RJO00008635 |
| 7853 | JODHPUR | PHALODI | 262367 | JAGRIYA | 198844 | 39188 | 52251 | 290283 | HDFC BANK | HDFC0002601 | 50100092059965 | RJO00008636 |
| 7854 | JODHPUR | PHALODI | 262368 | JAIMALA | 266240 | 52471 | 69961 | 388672 | STATE BANK OF INDIA | SBIN0032142 | 61264237898 | RJO00007761 |
| 7855 | JODHPUR | PHALODI | 39652 | JOR | 193203 | 38077 | 50769 | 282049 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000312 | 11321230417 | RJO00007766 |
| 7856 | JODHPUR | PHALODI | 294974 | JUNEJO KI DHANI | 176091 | 34704 | 46272 | 257067 | AXIS BANK | UTIB0001215 | 920010051087364 | RJO00008656 |
| 7857 | JODHPUR | PHALODI | 294976 | KALRA | 189953 | 37436 | 49915 | 277304 | AXIS BANK | UTIB0001215 | 920010049325177 | RJO00008653 |
| 7858 | JODHPUR | PHALODI | 39903 | KHARA | 379332 | 74759 | 99679 | 553770 | AXIS BANK | UTIB0001215 | 918010045344830 | RJO00008637 |
| 7859 | JODHPUR | PHALODI | 39904 | KHEECHAN | 671575 | 132354 | 176472 | 980401 | AXIS BANK | UTIB0001215 | 920010050507735 | RJO00008643 |
| 7860 | JODHPUR | PHALODI | 262570 | KUNDAL | 328474 | 64736 | 86314 | 479524 | HDFC BANK | HDFC0002601 | 50100092671108 | RJO00008741 |
| 7861 | JODHPUR | PHALODI | 39910 | LORDIYAN | 348454 | 68674 | 91565 | 508693 | HDFC BANK | HDFC0002601 | 50100036475195 | RJO00008639 |
| 7862 | JODHPUR | PHALODI | 39658 | MALAR | 212227 | 41826 | 55768 | 309821 | HDFC BANK | HDFC0002601 | 50100090485559 | RJO00008641 |
| 7863 | JODHPUR | PHALODI | 294957 | MAYA KORIYA | 252952 | 49852 | 66469 | 369273 | AXIS BANK | UTIB0001215 | 919010057474692 | RJO00008659 |
| 7864 | JODHPUR | PHALODI | 294958 | MOHRA | 176665 | 34817 | 46423 | 257905 | AXIS BANK | UTIB0001216 | 920010050995279 | RJO00008650 |
| 7865 | JODHPUR | PHALODI | 39912 | MOKHERI | 486211 | 95823 | 127763 | 709797 | HDFC BANK | HDFC0002601 | 50100054106507 | RJO00008642 |
| 7866 | JODHPUR | PHALODI | 39660 | NANEU | 357345 | 70426 | 93901 | 521672 | HDFC BANK | HDFC0002601 | 50100089533956 | RJO00008644 |
| 7867 | JODHPUR | PHALODI | 294972 | REEN | 324937 | 64039 | 85385 | 474361 | AXIS BANK | UTIB0001215 | 920010042228750 | RJO00008652 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|--------|---|-------------|-------------------|-------------|
| 7868 | JODHPUR | PHALODI | 39921 | SANWREEJ | 470437 | 92714 | 123619 | 686770 | AXIS BANK | UTIB0001215 | 920010070729757 | RJO00008645 |
| 7869 | JODHPUR | PHALODI | 39666 | SHEKHASAR | 241671 | 47629 | 63505 | 352805 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000610 | 11321230790 | RJO00007770 |
| 7870 | JODHPUR | PHALODI | 262417 | SINHRA | 309737 | 61043 | 81391 | 452171 | INDIAN BANK | IDIB000B678 | 50273314796 | RJO00008661 |
| 7871 | JODHPUR | PHALODI | 294959 | UDANIYON KI DHANI | 223030 | 43955 | 58606 | 325591 | AXIS BANK | UTIB0001215 | 920010041839515 | RJO00008657 |
| 7872 | JODHPUR | PHALODI | 262561 | UGRASK | 376560 | 74213 | 98950 | 549723 | HDFC BANK | HDFC0002601 | 50100090983097 | RJO00008647 |
| 7873 | JODHPUR | PHALODI | 262290 | VIJAY NAGAR | 407916 | 80392 | 107190 | 595498 | HDFC BANK | HDFC0002601 | 50100089533917 | RJO00008649 |
| 7874 | JODHPUR | SEKHALA | 262859 | BAORI | 345395 | 68071 | 90761 | 504227 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000319 | 83022285722 | RJO00008390 |
| 7875 | JODHPUR | SEKHALA | 39613 | BHALOO ANOPGARH | 252856 | 49833 | 66444 | 369133 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040002930 | RJO00008361 |
| 7876 | JODHPUR | SEKHALA | 262862 | BHALOO LAXMANGARH | 248746 | 49023 | 65364 | 363133 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000491 | 83019879049 | RJO00008391 |
| 7877 | JODHPUR | SEKHALA | 39614 | BHALOORAJWA | 248937 | 49061 | 65414 | 363412 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000060 | RJO00008354 |
| 7878 | JODHPUR | SEKHALA | 294754 | DEDHA CHAK 3 | 241480 | 47591 | 63455 | 352526 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000319 | 83065821163 | RJO00008362 |
| 7879 | JODHPUR | SEKHALA | 39618 | DERA | 413557 | 81504 | 108672 | 603733 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000120 | RJO00008388 |
| 7880 | JODHPUR | SEKHALA | 262101 | DHEERPURA | 316047 | 62287 | 83049 | 461383 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472041002500 | RJO00008351 |
| 7881 | JODHPUR | SEKHALA | 39933 | GARA | 479041 | 94410 | 125879 | 699330 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101110043685 | RJO00008822 |
| 7882 | JODHPUR | SEKHALA | 294733 | GOGADEO GARH | 292625 | 57671 | 76894 | 427190 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000319 | 83065821141 | RJO00008357 |
| 7883 | JODHPUR | SEKHALA | 294736 | JAWAHAR NAGAR | 205057 | 40413 | 53884 | 299354 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000491 | 83065673860 | RJO00008389 |
| 7884 | JODHPUR | SEKHALA | 39627 | KANODIYA PUROHITAN | 459061 | 90472 | 120629 | 670162 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040001870 | RJO00008359 |
| 7885 | JODHPUR | SEKHALA | 294757 | KETOO HEMA | 230965 | 45519 | 60691 | 337175 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472722000324 | RJO00008352 |
| 7886 | JODHPUR | SEKHALA | 39628 | KETOOKALAN | 283065 | 55787 | 74382 | 413234 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000070 | RJO00008353 |
| 7887 | JODHPUR | SEKHALA | 39629 | KETUMADA | 303141 | 59743 | 79657 | 442541 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000170 | RJO00008355 |
| 7888 | JODHPUR | SEKHALA | 262359 | KHIRJA ASHA | 388510 | 76568 | 102090 | 567168 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101520000213 | RJO00008821 |
| 7889 | JODHPUR | SEKHALA | 39940 | KHIRJA KHAS | 344057 | 67807 | 90409 | 502273 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101110044339 | RJO00008826 |
| 7890 | JODHPUR | SEKHALA | 39941 | KHIRJA TIBNA | 301229 | 59366 | 79155 | 439750 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101110043142 | RJO00008819 |
| 7891 | JODHPUR | SEKHALA | 294573 | KHIRJAN FATEHSINGH | 284213 | 56013 | 74684 | 414910 | ICICI BANK LIMITED | ICIC0007570 | 757001000488 | RJO00008820 |
| 7892 | JODHPUR | SEKHALA | 262623 | LAWARAN | 275609 | 54317 | 72423 | 402349 | PUNJAB NATIONAL BANK | PUNB0209210 | 20922041000037 | RJO00008363 |
| 7893 | JODHPUR | SEKHALA | 39944 | RAISAR | 413748 | 81542 | 108722 | 604012 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101110044340 | RJO00008818 |
| 7894 | JODHPUR | SEKHALA | 39636 | SHEKHALA | 283543 | 55881 | 74508 | 413932 | PUNJAB NATIONAL BANK | PUNB0014710 | 01472040000080 | RJO00008356 |
| 7895 | JODHPUR | SHERGARH | 262365 | BAPU NAGAR | 301994 | 59517 | 79356 | 440867 | UCO BANK | UCBA0000976 | 09760110102831 | RJO00008682 |
| 7896 | JODHPUR | SHERGARH | 39924 | BHOMSAGAR | 258210 | 50888 | 67851 | 376949 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000298 | 11321164055 | RJO00008743 |
| 7897 | JODHPUR | SHERGARH | 39925 | BHOONGRA | 306487 | 60403 | 80537 | 447427 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000672 | 11321191501 | RJO00008738 |
| 7898 | JODHPUR | SHERGARH | 39926 | CHABA | 465275 | 91697 | 122262 | 679234 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000298 | 11321191410 | RJO00008744 |
| 7899 | JODHPUR | SHERGARH | 39929 | CHUTARPURA | 303810 | 59875 | 79833 | 443518 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000298 | 11321163562 | RJO00008737 |
| 7900 | JODHPUR | SHERGARH | 39930 | DASANIYA | 477320 | 94070 | 125427 | 696817 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000320 | 11321504071 | RJO00007815 |
| 7901 | JODHPUR | SHERGARH | 39932 | DEORAJGARH | 348550 | 68692 | 91590 | 508832 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000672 | 11321164044 | RJO00008674 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------------|-----------|-----------|-----------|---------|---|-------------|-------------------|-------------|
| 7902 | JODHPUR | SHERGARH | 262362 | DEVIGARH | 309355 | 60968 | 81290 | 451613 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101120000401 | RJO00008720 |
| 7903 | JODHPUR | SHERGARH | 262366 | GAJE SINGH NAGAR | 309259 | 60949 | 81265 | 451473 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000672 | 83020251680 | RJO00008672 |
| 7904 | JODHPUR | SHERGARH | 294578 | GENANGARH | 285647 | 56295 | 75060 | 417002 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000298 | 83063519550 | RJO00008688 |
| 7905 | JODHPUR | SHERGARH | 39934 | GUMANSINGHPURA | 254004 | 50059 | 66745 | 370808 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000672 | 11321184050 | RJO00008740 |
| 7906 | JODHPUR | SHERGARH | 262477 | HANWANT NAGAR | 356771 | 70313 | 93750 | 520834 | STATE BANK OF INDIA | SBIN0031207 | 61262708306 | RJO00008569 |
| 7907 | JODHPUR | SHERGARH | 39936 | HIMMATPURA | 378185 | 74533 | 99377 | 552095 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101110043368 | RJO00008747 |
| 7908 | JODHPUR | SHERGARH | 262468 | KISHOR NAGAR | 283257 | 55824 | 74432 | 413513 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000320 | 83029956681 | RJO00008693 |
| 7909 | JODHPUR | SHERGARH | 294570 | LUMBANSAR | 238517 | 47007 | 62676 | 348200 | STATE BANK OF INDIA | SBIN0031207 | 39555678758 | RJO00008679 |
| 7910 | JODHPUR | SHERGARH | 294579 | MEERPURA | 255055 | 50266 | 67022 | 372343 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000672 | 83062960802 | RJO00008671 |
| 7911 | JODHPUR | SHERGARH | 262360 | NAHARSINGHNAGAR | 237370 | 46781 | 62374 | 346525 | STATE BANK OF INDIA | SBIN0031207 | 61263938135 | RJO00008676 |
| 7912 | JODHPUR | SHERGARH | 39942 | PABUSAR | 246738 | 48627 | 64836 | 360201 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000320 | 11321501309 | RJO00007814 |
| 7913 | JODHPUR | SHERGARH | 262364 | PADAMGARH | 395775 | 78000 | 103999 | 577774 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101520000701 | RJO00008500 |
| 7914 | JODHPUR | SHERGARH | 294564 | PUGALIYA | 260504 | 51340 | 68454 | 380298 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000320 | 83067490987 | RJO00008685 |
| 7915 | JODHPUR | SHERGARH | 262361 | RAMGARH | 359926 | 70934 | 94579 | 525439 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000672 | 83021781753 | RJO00008678 |
| 7916 | JODHPUR | SHERGARH | 294577 | RAMNAGAR | 252474 | 49758 | 66344 | 368576 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000672 | 83063470125 | RJO00008692 |
| 7917 | JODHPUR | SHERGARH | 294580 | RAWATSAR | 236031 | 46517 | 62023 | 344571 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000320 | 83068535055 | RJO00008686 |
| 7918 | JODHPUR | SHERGARH | 39945 | SABARSAR | 318150 | 62701 | 83601 | 464452 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101110043471 | RJO00008750 |
| 7919 | JODHPUR | SHERGARH | 39946 | SAI | 451222 | 88927 | 118569 | 658718 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101120003978 | RJO00008749 |
| 7920 | JODHPUR | SHERGARH | 39948 | SHERGARH | 634579 | 125063 | 166751 | 926393 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000672 | 11321184061 | RJO00008746 |
| 7921 | JODHPUR | SHERGARH | 39950 | SOINTARA | 492138 | 96991 | 129321 | 718450 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000672 | 11321201102 | RJO00008745 |
| 7922 | JODHPUR | SHERGARH | 39951 | SOLKIYA TLA | 422447 | 83256 | 111008 | 616711 | UCO BANK | UCBA0000976 | 09760110068403 | RJO00008684 |
| 7923 | JODHPUR | SHERGARH | 39952 | SOMESAR | 202285 | 39866 | 53155 | 295306 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000320 | 11321506534 | RJO00008735 |
| 7924 | JODHPUR | SHERGARH | 39953 | SUWALIYA | 355911 | 70143 | 93524 | 519578 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000298 | 11321195211 | RJO00008739 |
| 7925 | JODHPUR | SHERGARH | 39954 | TENA | 626262 | 123424 | 164565 | 914251 | THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0026012 | 26012101110044328 | RJO00008748 |
| 7926 | JODHPUR | TINWARI | 262527 | BADA KOTECHA | 323503 | 63756 | 85008 | 472267 | BANK OF BARODA | BARBOTINWAR | 40980100004581 | RJO00008289 |
| 7927 | JODHPUR | TINWARI | 39819 | BALARWA | 868603 | 171184 | 228246 | 1268033 | STATE BANK OF INDIA | SBIN0031410 | 51048751395 | RJO00008288 |
| 7928 | JODHPUR | TINWARI | 39820 | BANA KA BAS | 479328 | 94466 | 125955 | 699749 | STATE BANK OF INDIA | SBIN0031206 | 61137281720 | RJO00008233 |
| 7929 | JODHPUR | TINWARI | 39824 | BARLA BASNI | 524737 | 103415 | 137887 | 766039 | STATE BANK OF INDIA | SBIN0031410 | 51048751373 | RJO00008232 |
| 7930 | JODHPUR | TINWARI | 39833 | BEENJWARIYA | 563836 | 111121 | 148161 | 823118 | STATE BANK OF INDIA | SBIN0031410 | 51048751226 | RJO00008290 |
| 7931 | JODHPUR | TINWARI | 294581 | BHAINSER CHAWANDIYALI | 303332 | 59781 | 79708 | 442821 | PUNJAB NATIONAL BANK | PUNB0139910 | 13992722001224 | RJO00008564 |
| 7932 | JODHPUR | TINWARI | 39830 | BHAISER KOTWALI | 498734 | 98291 | 131054 | 728079 | STATE BANK OF INDIA | SBIN0005484 | 11187029264 | RJO00008291 |
| 7933 | JODHPUR | TINWARI | 262515 | CHANDALIYA | 271689 | 53545 | 71393 | 396627 | STATE BANK OF INDIA | SBIN0009486 | 34811596859 | RJO00008292 |
| 7934 | JODHPUR | TINWARI | 39839 | CHAUPASANI CHARNAN | 302376 | 59592 | 79457 | 441425 | CENTRAL BANK OF INDIA | CBIN0280452 | 2082888697 | RJO00008293 |
| 7935 | JODHPUR | TINWARI | 39838 | CHERAI | 303523 | 59818 | 79758 | 443099 | STATE BANK OF INDIA | SBIN0031206 | 51023751316 | RJO00008294 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|------------------|-----------------|-----------------|------------------|--|-------------|------------------|--------------|
| 7936 | JODHPUR | TINWARI | 262503 | DHOLIAYA NAGAR | 240620 | 47421 | 63229 | 351270 | PUNJAB NATIONAL BANK | PUNB0139910 | 13992041000030 | RJJO00008295 |
| 7937 | JODHPUR | TINWARI | 262517 | GANGADI | 399886 | 78810 | 105080 | 583776 | STATE BANK OF INDIA | SBIN0009486 | 11564807487 | RJJO00008296 |
| 7938 | JODHPUR | TINWARI | 39844 | GHEVARA | 297979 | 58726 | 78301 | 435006 | STATE BANK OF INDIA | SBIN0031410 | 51048751384 | RJJO00008297 |
| 7939 | JODHPUR | TINWARI | 262523 | GOPASARIYA | 239760 | 47252 | 63003 | 350015 | PUNJAB NATIONAL BANK | PUNB0139910 | 13992041000054 | RJJO00008298 |
| 7940 | JODHPUR | TINWARI | 294586 | JASNATH BARI | 248746 | 49023 | 65364 | 363133 | STATE BANK OF INDIA | SBIN0009486 | 39758041210 | RJJO00008555 |
| 7941 | JODHPUR | TINWARI | 39847 | JELOO | 496631 | 97876 | 130502 | 725009 | BANK OF BARODA | BARB0TINWAR | 40980100004404 | RJJO00008325 |
| 7942 | JODHPUR | TINWARI | 39849 | JUR | 418241 | 82427 | 109903 | 610571 | UNION BANK OF INDIA | UBIN0543012 | 430102010000537 | RJJO00008324 |
| 7943 | JODHPUR | TINWARI | 262519 | KHUDIYALA | 228575 | 45048 | 60063 | 333686 | STATE BANK OF INDIA | SBIN0032115 | 61263430916 | RJJO00008303 |
| 7944 | JODHPUR | TINWARI | 262511 | MAHADEV NAGAR | 471106 | 92846 | 123794 | 687746 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000301 | 83021721953 | RJJO00008310 |
| 7945 | JODHPUR | TINWARI | 39860 | MALOONGAN | 329048 | 64849 | 86465 | 480362 | STATE BANK OF INDIA | SBIN0009486 | 11564807396 | RJJO00008311 |
| 7946 | JODHPUR | TINWARI | 294585 | MANDIYAI KALAN | 273697 | 53940 | 71920 | 399557 | PUNJAB NATIONAL BANK | PUNB0139910 | 13992612000855 | RJJO00008559 |
| 7947 | JODHPUR | TINWARI | 39861 | MANDIYAI KHURD | 366905 | 72310 | 96413 | 535628 | STATE BANK OF INDIA | SBIN0031410 | 51023751509 | RJJO00008312 |
| 7948 | JODHPUR | TINWARI | 39862 | MATHANIYA | 1428137 | 281458 | 375277 | 2084872 | UCO BANK | UCBA0001357 | 13570100001006 | RJJO00008313 |
| 7949 | JODHPUR | TINWARI | 262490 | MINO KI DHANI | 275513 | 54298 | 72398 | 402209 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000301 | 83021722662 | RJJO00008314 |
| 7950 | JODHPUR | TINWARI | 39873 | PANCHLAKHURD | 400460 | 78923 | 105230 | 584613 | STATE BANK OF INDIA | SBIN0009486 | 11564807454 | RJJO00008315 |
| 7951 | JODHPUR | TINWARI | 294583 | RAJASANI | 237752 | 46856 | 62475 | 347083 | PUNJAB NATIONAL BANK | PUNB0139910 | 13992722001186 | RJJO00008554 |
| 7952 | JODHPUR | TINWARI | 294588 | RAMNAGAR | 282205 | 55617 | 74156 | 411978 | PUNJAB NATIONAL BANK | PUNB0139910 | 13992722001162 | RJJO00008608 |
| 7953 | JODHPUR | TINWARI | 39877 | RAMPURA BHATIYAN | 374457 | 73798 | 98397 | 546652 | CENTRAL BANK OF INDIA | CBIN0280452 | 2082886009 | RJJO00008316 |
| 7954 | JODHPUR | TINWARI | 39879 | SANTORA KHURD | 373788 | 73666 | 98222 | 545676 | STATE BANK OF INDIA | SBIN0009486 | 11564807432 | RJJO00008317 |
| 7955 | JODHPUR | TINWARI | 294584 | SHIVNAGAR | 268152 | 52848 | 70463 | 391463 | STATE BANK OF INDIA | SBIN0031410 | 39745722840 | RJJO00008624 |
| 7956 | JODHPUR | TINWARI | 294587 | SINDHIYON KI DHANI | 293581 | 57859 | 77145 | 428585 | PUNJAB AND SIND BANK | PSIB0021348 | 13481100000132 | RJJO00008625 |
| 7957 | JODHPUR | TINWARI | 39883 | TINWARI | 1746287 | 344159 | 458878 | 2549324 | STATE BANK OF INDIA | SBIN0031410 | 51048751113 | RJJO00008318 |
| 7958 | JODHPUR | TINWARI | 39884 | UMMEDNAGAR | 412027 | 81202 | 108270 | 601499 | UNION BANK OF INDIA | UBIN0543012 | 430102010001619 | RJJO00008319 |
| | | | | TOTAL JODHPUR | 238903171 | 47083120 | 62777479 | 348763770 | | | | |
| 7959 | KARAULI | HINDAUN | 294084 | BADH KARSOLI | 585891 | 115468 | 153957 | 855316 | BANK OF BARODA | BARB0HINDAU | 07000100031168 | RJKA00003976 |
| 7960 | KARAULI | HINDAUN | 39961 | BHANGO | 742904 | 146412 | 195216 | 1084532 | PUNJAB NATIONAL BANK | PUNB0416100 | 4161000100003406 | RJKA00003774 |
| 7961 | KARAULI | HINDAUN | 39962 | BHUKRAWALI | 791057 | 155902 | 207869 | 1154828 | STATE BANK OF INDIA | SBIN0031086 | 51070700613 | RJKA00003782 |
| 7962 | KARAULI | HINDAUN | 294218 | CHANDEELA | 515851 | 101664 | 135552 | 753067 | HDFC BANK | HDFC0002589 | 50100367905211 | RJKA00003967 |
| 7963 | KARAULI | HINDAUN | 39964 | CHINAYATA | 611004 | 120417 | 160556 | 891977 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41410100000592 | RJKA00003672 |
| 7964 | KARAULI | HINDAUN | 39967 | DHINDORA | 866511 | 170772 | 227696 | 1264979 | BANK OF BARODA | BARB0DHIDOR | 16240100002656 | RJKA00003696 |
| 7965 | KARAULI | HINDAUN | 39970 | GHONSLA | 545572 | 107522 | 143362 | 796456 | BANK OF BARODA | BARB0MAHOOX | 15080100010888 | RJKA00003709 |
| 7966 | KARAULI | HINDAUN | 39972 | HUKMI KHERA | 632546 | 124662 | 166216 | 923424 | BANK OF BARODA | BARB0DHIDOR | 16240100002653 | RJKA00003691 |
| 7967 | KARAULI | HINDAUN | 39974 | JAGAR | 476800 | 93968 | 125290 | 696058 | BANK OF BARODA | BARB0HINDAU | 07000100009453 | RJKA00003688 |
| 7968 | KARAULI | HINDAUN | 39975 | JAT NAGLA | 631163 | 124390 | 165853 | 921406 | PUNJAB NATIONAL BANK | PUNB0773800 | 7738000100021788 | RJKA00003741 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 7969 | KARAULI | HINDAUN | 39976 | JATWARA | 629205 | 124004 | 165339 | 918548 | STATE BANK OF INDIA | SBIN0031086 | 51070700624 | RJKA00003780 |
| 7970 | KARAULI | HINDAUN | 39977 | JHAREDA | 615612 | 121325 | 161767 | 898704 | BANK OF BARODA | BARBOHINDAU | 07000100009450 | RJKA00003739 |
| 7971 | KARAULI | HINDAUN | 294221 | KAILASHNAGAR | 613308 | 120871 | 161161 | 895340 | PUNJAB NATIONAL BANK | PUNB0534600 | 5346000100019047 | RJKA00003958 |
| 7972 | KARAULI | HINDAUN | 39979 | KARSOLI | 521611 | 102799 | 137066 | 761476 | BANK OF BARODA | BARBOHINDAU | 07000100009458 | RJKA00003708 |
| 7973 | KARAULI | HINDAUN | 294224 | KASANE KA NAGAL | 344093 | 67814 | 90419 | 502326 | HDFC BANK | HDFC0002589 | 50100383851361 | RJKA00003984 |
| 7974 | KARAULI | HINDAUN | 39981 | KHARETA | 533822 | 105206 | 140274 | 779302 | STATE BANK OF INDIA | SBIN0031074 | 51060178212 | RJKA00003702 |
| 7975 | KARAULI | HINDAUN | 294220 | KHEEP KA PURA | 456640 | 89995 | 119993 | 666628 | PUNJAB NATIONAL BANK | PUNB0773800 | 7738000100060811 | RJKA00003969 |
| 7976 | KARAULI | HINDAUN | 39983 | KHERI HEWAT | 720441 | 141985 | 189313 | 1051739 | BANK OF BARODA | BARB0DHIDOR | 16240100006070 | RJKA00003699 |
| 7977 | KARAULI | HINDAUN | 39984 | KHERLI GOOJAR | 510552 | 100620 | 134160 | 745332 | BANK OF BARODA | BARB0MAHOOX | 15080100010774 | RJKA00003744 |
| 7978 | KARAULI | HINDAUN | 294200 | KOTWAS | 334762 | 65975 | 87967 | 488704 | ICICI BANK LIMITED | ICIC0006864 | 686301703265 | RJKA00003970 |
| 7979 | KARAULI | HINDAUN | 39986 | KYARDA KHURD | 849922 | 167503 | 223337 | 1240762 | ICICI BANK LIMITED | ICIC0006836 | 686301702607 | RJKA00003743 |
| 7980 | KARAULI | HINDAUN | 39987 | LAHCHORA | 472883 | 93196 | 124261 | 690340 | BANK OF BARODA | BARB0MAHOOX | 15080100001803 | RJKA00003705 |
| 7981 | KARAULI | HINDAUN | 39988 | MAHOO IBRAHIMPUR | 537278 | 105887 | 141183 | 784348 | BANK OF BARODA | BARB0MAHOOX | 15080100001798 | RJKA00003680 |
| 7982 | KARAULI | HINDAUN | 39989 | MAHOO KHAS | 633237 | 124799 | 166398 | 924434 | BANK OF BARODA | BARB0MAHOOX | 15080100001797 | RJKA00003669 |
| 7983 | KARAULI | HINDAUN | 39990 | MANDAWARA | 829302 | 163439 | 217919 | 1210660 | PUNJAB NATIONAL BANK | PUNB0534600 | 4161000100080872 | RJKA00003707 |
| 7984 | KARAULI | HINDAUN | 294219 | MILKIPURA | 482675 | 95126 | 126834 | 704635 | HDFC BANK | HDFC0002589 | 50100383511443 | RJKA00003968 |
| 7985 | KARAULI | HINDAUN | 39991 | MOTHIYAPURA | 374390 | 73785 | 98380 | 546555 | BANK OF BARODA | BARBOHINDAU | 07000100001061 | RJKA00003777 |
| 7986 | KARAULI | HINDAUN | 39995 | PALI | 495807 | 97714 | 130285 | 723806 | BANK OF BARODA | BARB0MAHOOX | 15080100001804 | RJKA00003726 |
| 7987 | KARAULI | HINDAUN | 39997 | PHULWARA | 808912 | 159421 | 212561 | 1180894 | BANK OF BARODA | BARBOHINDAU | 07000100002597 | RJKA00003668 |
| 7988 | KARAULI | HINDAUN | 39998 | REWAI | 616533 | 121507 | 162009 | 900049 | ICICI BANK LIMITED | ICIC0006863 | 686301702647 | RJKA00003745 |
| 7989 | KARAULI | HINDAUN | 40000 | SHERPUR | 554903 | 109360 | 145814 | 810077 | BANK OF BARODA | BARB0DHIDOR | 16240100005699 | RJKA00003697 |
| 7990 | KARAULI | HINDAUN | 40001 | SIKRODA MEENA | 490623 | 96692 | 128923 | 716238 | BANK OF BARODA | BARBOHINDAU | 07000100009435 | RJKA00003783 |
| 7991 | KARAULI | HINDAUN | 40002 | SOMALA RATRA | 696826 | 137331 | 183107 | 1017264 | STATE BANK OF INDIA | SBIN0031086 | 51070700443 | RJKA00003781 |
| 7992 | KARAULI | HINDAUN | 40003 | SUROTH | 1587412 | 312848 | 417130 | 2317390 | STATE BANK OF INDIA | SBIN0031086 | 51070700432 | RJKA00003740 |
| 7993 | KARAULI | HINDAUN | 40178 | TIGHARIYA | 662382 | 130542 | 174057 | 966981 | BANK OF BARODA | BARB0BALAGH | 14910100000829 | RJKA00003597 |
| 7994 | KARAULI | HINDAUN | 39959 | VAJNA KALAN | 819049 | 161419 | 215225 | 1195693 | ICICI BANK LIMITED | ICIC0006863 | 686301701291 | RJKA00003704 |
| 7995 | KARAULI | HINDAUN | 40005 | VANKI | 586237 | 115536 | 154048 | 855821 | BANK OF BARODA | BARBOHINDAU | 07000100000710 | RJKA00003775 |
| 7996 | KARAULI | HINDAUN | 40006 | VIJAYPURA | 496383 | 97827 | 130436 | 724646 | BANK OF BARODA | BARB0DHIDOR | 16240100002650 | RJKA00003685 |
| 7997 | KARAULI | HINDAUN | 39957 | WAI JATT | 759723 | 149726 | 199635 | 1109084 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41620100009099 | RJKA00003773 |
| 7998 | KARAULI | KARAULI | 40007 | ATEWA | 849922 | 167503 | 223337 | 1240762 | BANK OF BARODA | BARB0KARSAI | 44590100000782 | RJKA00003801 |
| 7999 | KARAULI | KARAULI | 294227 | BARKHERA | 477376 | 94081 | 125442 | 696899 | BANK OF BARODA | BARB0KARSAI | 44590100012648 | RJKA00003975 |
| 8000 | KARAULI | KARAULI | 40008 | BEEJALPUR | 716524 | 141213 | 188284 | 1046021 | BANK OF BARODA | BARB0KARSAI | 06390100010275 | RJKA00003698 |
| 8001 | KARAULI | KARAULI | 40011 | CHAINPUR WARRIYA | 693600 | 136695 | 182260 | 1012555 | AXIS BANK | UTIB0003747 | 918010111628091 | RJKA00003725 |
| 8002 | KARAULI | KARAULI | 40015 | GERAI | 592572 | 116784 | 155712 | 865068 | AXIS BANK | UTIB0003747 | 919010076949281 | RJKA00003700 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 8003 | KARAULI | KARAULI | 40017 | GUNESRA | 840015 | 165550 | 220734 | 1226299 | BANK OF BARODA | BARBOKARAUL | 06390100010269 | RJKA00003729 |
| 8004 | KARAULI | KARAULI | 40016 | GURLA | 781265 | 153972 | 205296 | 1140533 | AXIS BANK | UTIB0003747 | 920010041167001 | RJKA00003714 |
| 8005 | KARAULI | KARAULI | 40019 | HARNAGAR | 847733 | 167072 | 222762 | 1237567 | AXIS BANK | UTIB0003747 | 920010037578853 | RJKA00003650 |
| 8006 | KARAULI | KARAULI | 40020 | JAHANGEERPUR | 401691 | 79165 | 105554 | 586410 | PUNJAB NATIONAL BANK | PUNB0406900 | 4069000100003061 | RJKA00003712 |
| 8007 | KARAULI | KARAULI | 40022 | KAILADEVI | 790826 | 155856 | 207808 | 1154490 | PUNJAB NATIONAL BANK | PUNB0757200 | 4069000100055596 | RJKA00003720 |
| 8008 | KARAULI | KARAULI | 40024 | KARSAI | 616994 | 121597 | 162130 | 900721 | BANK OF BARODA | BARBOKARAUL | 06390100010273 | RJKA00003716 |
| 8009 | KARAULI | KARAULI | 40025 | KASHIPURA | 545572 | 107522 | 143362 | 796456 | AXIS BANK | UTIB0003747 | 920010043817009 | RJKA00003813 |
| 8010 | KARAULI | KARAULI | 40027 | KHOONBAGAR | 273247 | 53852 | 71802 | 398901 | AXIS BANK | UTIB0003747 | 920010041482973 | RJKA00003690 |
| 8011 | KARAULI | KARAULI | 262157 | KHORI | 614921 | 121189 | 161585 | 897695 | PUNJAB NATIONAL BANK | PUNB0757200 | 7572000100031772 | RJKA00003945 |
| 8012 | KARAULI | KARAULI | 40029 | KONDER | 422196 | 83207 | 110942 | 616345 | BANK OF BARODA | BARBOKARAUL | 06390100010261 | RJKA00003758 |
| 8013 | KARAULI | KARAULI | 40030 | KOTA | 662497 | 130565 | 174087 | 967149 | AXIS BANK | UTIB0003747 | 918010040370407 | RJKA00003711 |
| 8014 | KARAULI | KARAULI | 40032 | LAUHRA | 525182 | 103503 | 138004 | 766689 | BANK OF BARODA | BARBOKARSAI | 06390100000489 | RJKA00003683 |
| 8015 | KARAULI | KARAULI | 40033 | MAHOLI | 797738 | 157218 | 209625 | 1164581 | AXIS BANK | UTIB0003747 | 920010044082312 | RJKA00003717 |
| 8016 | KARAULI | KARAULI | 40034 | MAMCHARI | 750968 | 148001 | 197335 | 1096304 | BANK OF BARODA | BARBOKARSAI | 06390100000380 | RJKA00003731 |
| 8017 | KARAULI | KARAULI | 40035 | MANCHI | 689107 | 135810 | 181079 | 1005996 | PUNJAB NATIONAL BANK | PUNB0406900 | 4069000100086824 | RJKA00003694 |
| 8018 | KARAULI | KARAULI | 40038 | PAREETA | 484863 | 95557 | 127409 | 707829 | BANK OF BARODA | BARBOPREETA | 22850100002070 | RJKA00003719 |
| 8019 | KARAULI | KARAULI | 294226 | PATRAMPURA | 437518 | 86226 | 114968 | 638712 | PUNJAB NATIONAL BANK | PUNB0406900 | 4069000100184074 | RJKA00003986 |
| 8020 | KARAULI | KARAULI | 40040 | RAGHUVANSI | 659387 | 129952 | 173269 | 962608 | BANK OF BARODA | BARBOPREETA | 22850100000017 | RJKA00003692 |
| 8021 | KARAULI | KARAULI | 40041 | RAJOR | 452839 | 89246 | 118994 | 661079 | BANK OF BARODA | BARBOKARSAI | 06390100001851 | RJKA00003659 |
| 8022 | KARAULI | KARAULI | 40042 | RAMPUR | 586928 | 115672 | 154229 | 856829 | BANK OF BARODA | BARBOKARAUL | 06390100011280 | RJKA00003713 |
| 8023 | KARAULI | KARAULI | 40044 | ROD KALAN | 834371 | 164438 | 219251 | 1218060 | STATE BANK OF INDIA | SBIN0004191 | 30999107375 | RJKA00003756 |
| 8024 | KARAULI | KARAULI | 40046 | SAIPUR | 762949 | 150362 | 200483 | 1113794 | BANK OF BARODA | BARBOKARAUL | 06390100010272 | RJKA00003728 |
| 8025 | KARAULI | KARAULI | 40047 | SASERI | 977560 | 192658 | 256877 | 1427095 | BANK OF BARODA | BARBOKARAUL | 06390100010260 | RJKA00003730 |
| 8026 | KARAULI | KARAULI | 40049 | SEMARDA | 480140 | 94626 | 126168 | 700934 | AXIS BANK | UTIB0003747 | 919010080440330 | RJKA00003715 |
| 8027 | KARAULI | KARAULI | 40050 | SENGARPURA | 741061 | 146049 | 194731 | 1081841 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41700100005807 | RJKA00003653 |
| 8028 | KARAULI | KARAULI | 294085 | SORYA | 539236 | 106273 | 141697 | 787206 | CANARA BANK | CNRB0003033 | 3033101007491 | RJKA00003934 |
| 8029 | KARAULI | KARAULI | 40051 | TULSIPURA | 653742 | 128840 | 171786 | 954368 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41700100009236 | RJKA00003994 |
| 8030 | KARAULI | MANDRAYAL | 40085 | BAHADARPUR | 574602 | 113243 | 150990 | 838835 | STATE BANK OF INDIA | SBIN0031084 | 51062301199 | RJKA00003924 |
| 8031 | KARAULI | MANDRAYAL | 40090 | BATDA | 410101 | 80823 | 107764 | 598688 | PUNJAB NATIONAL BANK | PUNB0406900 | 4069000100075749 | RJKA00003925 |
| 8032 | KARAULI | MANDRAYAL | 40091 | BHANKRI | 598908 | 118033 | 157377 | 874318 | PUNJAB NATIONAL BANK | PUNB0872400 | 8724000100034166 | RJKA00003922 |
| 8033 | KARAULI | MANDRAYAL | 40094 | BUGDAR | 467469 | 92129 | 122838 | 682436 | STATE BANK OF INDIA | SBIN0031084 | 51062301291 | RJKA00003923 |
| 8034 | KARAULI | MANDRAYAL | 40095 | CHANDELIPURA | 389250 | 76714 | 102285 | 568249 | PUNJAB NATIONAL BANK | PUNB0693200 | 6932000100009732 | RJKA00003919 |
| 8035 | KARAULI | MANDRAYAL | 262108 | DARGMA | 380495 | 74988 | 99984 | 555467 | BANK OF BARODA | BARBORODHAI | 23000100015863 | RJKA00003926 |
| 8036 | KARAULI | MANDRAYAL | 40099 | DHORETA | 536702 | 105773 | 141031 | 783506 | AXIS BANK | UTIB0003747 | 919010063249378 | RJKA00003915 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 8037 | KARAU LI | MANDRAYAL | 262159 | GADI KA GAON | 337872 | 66588 | 88784 | 493244 | BANK OF BARODA | BARB0RODHAI | 23000100015781 | RJKA00003927 |
| 8038 | KARAU LI | MANDRAYAL | 40104 | GURDAH | 479449 | 94490 | 125987 | 699926 | STATE BANK OF INDIA | SBIN0031076 | 51087739279 | RJKA00003928 |
| 8039 | KARAU LI | MANDRAYAL | 40113 | KARANPUR | 754885 | 148773 | 198364 | 1102022 | BANK OF BARODA | BARBOKARANP | 22070100000033 | RJKA00003930 |
| 8040 | KARAU LI | MANDRAYAL | 40114 | KASED | 591766 | 116625 | 155501 | 863892 | BANK OF BARODA | BARB0RODHAI | 23000100001161 | RJKA00003936 |
| 8041 | KARAU LI | MANDRAYAL | 40117 | LANGRA | 505368 | 99598 | 132798 | 737764 | STATE BANK OF INDIA | SBIN0031084 | 51062301202 | RJKA00003937 |
| 8042 | KARAU LI | MANDRAYAL | 40120 | MAHARAJ PURA | 335568 | 66134 | 88179 | 489881 | STATE BANK OF INDIA | SBIN0031084 | 51062301144 | RJKA00003938 |
| 8043 | KARAU LI | MANDRAYAL | 40122 | MANDRAYAL | 999102 | 196903 | 262538 | 1458543 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41340100000601 | RJKA00003914 |
| 8044 | KARAU LI | MANDRAYAL | 40123 | MOGEPURA | 493388 | 97237 | 129649 | 720274 | STATE BANK OF INDIA | SBIN0031084 | 51062301257 | RJKA00003939 |
| 8045 | KARAU LI | MANDRAYAL | 40124 | NANPUR | 739679 | 145776 | 194368 | 1079823 | BANK OF BARODA | BARBOKARANP | 22070100000048 | RJKA00003918 |
| 8046 | KARAU LI | MANDRAYAL | 40126 | NEENDAR | 540273 | 106477 | 141970 | 788720 | BANK OF BARODA | BARB0RODHAI | 23000100000047 | RJKA00003920 |
| 8047 | KARAU LI | MANDRAYAL | 40128 | OND | 359875 | 70924 | 94566 | 525365 | BANK OF BARODA | BARB0RODHAI | 23000100005621 | RJKA00003940 |
| 8048 | KARAU LI | MANDRAYAL | 40129 | PANCHOLI | 604207 | 119077 | 158770 | 882054 | BANK OF BARODA | BARB0RODHAI | 23000100000048 | RJKA00003941 |
| 8049 | KARAU LI | MANDRAYAL | 40130 | RAHIR | 512165 | 100938 | 134584 | 747687 | STATE BANK OF INDIA | SBIN0031084 | 51062301246 | RJKA00003942 |
| 8050 | KARAU LI | MANDRAYAL | 40131 | RANIPURA | 396277 | 78098 | 104131 | 578506 | BANK OF BARODA | BARB0RODHAI | 23000100005454 | RJKA00003943 |
| 8051 | KARAU LI | MANDRAYAL | 40132 | RONDHAI | 804995 | 158649 | 211532 | 1175176 | BANK OF BARODA | BARB0RODHAI | 23000100002682 | RJKA00003944 |
| 8052 | KARAU LI | MANDRAYAL | 294086 | SHYAMPUR | 289950 | 57144 | 76191 | 423285 | BANK OF BARODA | BARB0RODHAI | 23000100022241 | RJKA00003921 |
| 8053 | KARAU LI | MANDRAYAL | 40135 | TODA | 487743 | 96125 | 128166 | 712034 | BANK OF BARODA | BARBOKARANP | 22070100014290 | RJKA00003917 |
| 8054 | KARAU LI | MASALPUR | 40009 | BHAVLI | 538776 | 106182 | 141576 | 786534 | BANK OF BARODA | BARBOTARHAT | 23640100000732 | RJKA00003686 |
| 8055 | KARAU LI | MASALPUR | 40010 | CHAINPUR GADOLI | 820893 | 161782 | 215709 | 1198384 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41700100009120 | RJKA00003658 |
| 8056 | KARAU LI | MASALPUR | 40012 | DANDA | 550756 | 108543 | 144724 | 804023 | AXIS BANK | UTIB0003747 | 918010102521112 | RJKA00003675 |
| 8057 | KARAU LI | MASALPUR | 40013 | DUKAWALI | 511819 | 100870 | 134493 | 747182 | BANK OF BARODA | BARBOTARHAT | 23640100004478 | RJKA00003802 |
| 8058 | KARAU LI | MASALPUR | 40014 | FATEHPUR | 504332 | 99394 | 132525 | 736251 | ICICI BANK LIMITED | ICIC0000881 | 088101001780 | RJKA00003724 |
| 8059 | KARAU LI | MASALPUR | 40018 | GUWREDA | 487859 | 96147 | 128196 | 712202 | ICICI BANK LIMITED | ICIC0000881 | 088101001770 | RJKA00003722 |
| 8060 | KARAU LI | MASALPUR | 40021 | JAMOORA | 510207 | 100552 | 134069 | 744828 | AXIS BANK | UTIB0003747 | 918010077704194 | RJKA00003687 |
| 8061 | KARAU LI | MASALPUR | 40023 | KANCHANPUR -TALHATI | 608239 | 119872 | 159829 | 887940 | AXIS BANK | UTIB0003747 | 920010049741113 | RJKA00003732 |
| 8062 | KARAU LI | MASALPUR | 40026 | KHEDIYA | 678394 | 133698 | 178264 | 990356 | STATE BANK OF INDIA | SBIN0004191 | 31840833526 | RJKA00003664 |
| 8063 | KARAU LI | MASALPUR | 40028 | KHOODA | 511244 | 100756 | 134341 | 746341 | AXIS BANK | UTIB0003747 | 918010093515264 | RJKA00003695 |
| 8064 | KARAU LI | MASALPUR | 40031 | KOTA (CHHAWAR) | 638306 | 125797 | 167730 | 931833 | ICICI BANK LIMITED | ICIC0000881 | 088101000445 | RJKA00003648 |
| 8065 | KARAU LI | MASALPUR | 294199 | LEDORKALAN | 392245 | 77304 | 103072 | 572621 | BANK OF BARODA | BARBOTARHAT | 23640100018529 | RJKA00003960 |
| 8066 | KARAU LI | MASALPUR | 40036 | MASALPUR | 567114 | 111767 | 149023 | 827904 | BANK OF BARODA | BARBOTARHAT | 23640100000282 | RJKA00003670 |
| 8067 | KARAU LI | MASALPUR | 40037 | NARAYANA | 620220 | 122233 | 162977 | 905430 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41700100005470 | RJKA00003693 |
| 8068 | KARAU LI | MASALPUR | 40039 | PIPRANI | 498687 | 98281 | 131042 | 728010 | BANK OF BARODA | BARBOTARHAT | 23640100000776 | RJKA00003667 |
| 8069 | KARAU LI | MASALPUR | 40043 | RATIYAPURA | 704083 | 138761 | 185015 | 1027859 | AXIS BANK | UTIB0003747 | 920010051109167 | RJKA00003651 |
| 8070 | KARAU LI | MASALPUR | 40045 | RUNDHPURA | 477260 | 94059 | 125412 | 696731 | ICICI BANK LIMITED | ICIC0000881 | 088101001779 | RJKA00003727 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|--------------|-------------------|--------------|
| 8071 | KARAULI | MASALPUR | 40048 | SEELOTI | 540734 | 106568 | 142091 | 789393 | BANK OF BARODA | BARBOTARHAT | 2364010000566 | RJKA00003663 |
| 8072 | KARAULI | NADAUTI | 40052 | BAGOR | 572067 | 112743 | 150324 | 835134 | BANK OF BARODA | BARBOSHAHAR | 13800100000120 | RJKA00003662 |
| 8073 | KARAULI | NADAUTI | 40054 | BARA RAJPUR | 544420 | 107295 | 143059 | 794774 | STATE BANK OF INDIA | SBIN0031425 | 51077501248 | RJKA00003613 |
| 8074 | KARAULI | NADAUTI | 40053 | BARAGAON | 453069 | 89291 | 119055 | 661415 | STATE BANK OF INDIA | SBIN0031083 | 51055690829 | RJKA00003637 |
| 8075 | KARAULI | NADAUTI | 40055 | BARDALA | 473113 | 93241 | 124322 | 690676 | STATE BANK OF INDIA | SBIN0031083 | 51055690692 | RJKA00003621 |
| 8076 | KARAULI | NADAUTI | 40056 | BHEELAPARA | 497305 | 98009 | 130679 | 725993 | STATE BANK OF INDIA | SBIN0031083 | 51055690727 | RJKA00003633 |
| 8077 | KARAULI | NADAUTI | 40057 | CHIRAWANDA | 523685 | 103208 | 137611 | 764504 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41390100000065 | RJKA00003820 |
| 8078 | KARAULI | NADAUTI | 40058 | DALPURA | 543268 | 107067 | 142757 | 793092 | STATE BANK OF INDIA | SBIN0031425 | 61004858438 | RJKA00003623 |
| 8079 | KARAULI | NADAUTI | 40059 | DHAHARIYA | 372547 | 73422 | 97895 | 543864 | STATE BANK OF INDIA | SBIN0031083 | 51055690807 | RJKA00003641 |
| 8080 | KARAULI | NADAUTI | 40060 | DHOLETA | 525067 | 103480 | 137974 | 766521 | STATE BANK OF INDIA | SBIN0031425 | 51077501099 | RJKA00003627 |
| 8081 | KARAULI | NADAUTI | 40061 | GARHKHERA | 468505 | 92333 | 123111 | 683949 | THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0030012 | 30012101130018544 | RJKA00003822 |
| 8082 | KARAULI | NADAUTI | 40062 | GARHMORA | 644641 | 127046 | 169395 | 941082 | THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD | RSCB0030012 | 30012101130018522 | RJKA00003821 |
| 8083 | KARAULI | NADAUTI | 40063 | GURHA CHANDRAJI | 1258756 | 248076 | 330768 | 1837600 | STATE BANK OF INDIA | SBIN0031425 | 51077501179 | RJKA00003626 |
| 8084 | KARAULI | NADAUTI | 40064 | JEETKIPUR | 472307 | 93082 | 124110 | 689499 | STATE BANK OF INDIA | SBIN0031425 | 51055690716 | RJKA00003646 |
| 8085 | KARAULI | NADAUTI | 40065 | KAIMA | 463552 | 91357 | 121809 | 676718 | STATE BANK OF INDIA | SBIN0031083 | 51055690830 | RJKA00003661 |
| 8086 | KARAULI | NADAUTI | 40066 | KAIMRI | 750623 | 147933 | 197244 | 1095800 | BANK OF BARODA | BARBOKEMKAR | 14420100001727 | RJKA00003630 |
| 8087 | KARAULI | NADAUTI | 40067 | KEMLA | 587504 | 115785 | 154381 | 857670 | BANK OF BARODA | BARBOKEMPLAX | 16470100000105 | RJKA00003629 |
| 8088 | KARAULI | NADAUTI | 40068 | KUNJELA | 583126 | 114923 | 153230 | 851279 | BANK OF BARODA | BARBOKEMPLAX | 16470100000104 | RJKA00003673 |
| 8089 | KARAULI | NADAUTI | 40069 | MEDHE KA PURA | 594531 | 117170 | 156227 | 867928 | BANK OF BARODA | BARBOKEMKAR | 14420100002281 | RJKA00003631 |
| 8090 | KARAULI | NADAUTI | 40070 | NADOTI | 669870 | 132018 | 176024 | 977912 | BANK OF BARODA | BARBOKEMBUJ | 14420100002284 | RJKA00003628 |
| 8091 | KARAULI | NADAUTI | 40071 | PAL | 802231 | 158104 | 210805 | 1171140 | STATE BANK OF INDIA | SBIN0031425 | 51077501237 | RJKA00003640 |
| 8092 | KARAULI | NADAUTI | 40072 | RAISANA | 712608 | 140441 | 187255 | 1040304 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41390100000066 | RJKA00003815 |
| 8093 | KARAULI | NADAUTI | 40073 | RAJHERA | 544305 | 107272 | 143029 | 794606 | STATE BANK OF INDIA | SBIN0031425 | 51077501168 | RJKA00003746 |
| 8094 | KARAULI | NADAUTI | 294087 | RALAWATA | 474957 | 93605 | 124806 | 693368 | STATE BANK OF INDIA | SBIN0031083 | 39290401262 | RJKA00003992 |
| 8095 | KARAULI | NADAUTI | 40074 | RONSI | 528408 | 104139 | 138852 | 771399 | BANK OF BARODA | BARBOKEMPLAX | 16470100004228 | RJKA00003632 |
| 8096 | KARAULI | NADAUTI | 40075 | SALAWAD | 439245 | 86567 | 115422 | 641234 | STATE BANK OF INDIA | SBIN0031083 | 51055690818 | RJKA00003634 |
| 8097 | KARAULI | NADAUTI | 40076 | SHAHAR | 730809 | 144028 | 192037 | 1066874 | BANK OF BARODA | BARBOSHAHAR | 13800100000121 | RJKA00003652 |
| 8098 | KARAULI | NADAUTI | 40077 | SOP | 577136 | 113742 | 151656 | 842534 | BANK OF BARODA | BARBOSHAHAR | 13800100000122 | RJKA00003655 |
| 8099 | KARAULI | NADAUTI | 40078 | TALCHIDA | 546609 | 107726 | 143634 | 797969 | STATE BANK OF INDIA | SBIN0031425 | 51077501180 | RJKA00003619 |
| 8100 | KARAULI | NADAUTI | 40079 | TESGAON | 529214 | 104298 | 139064 | 772576 | BANK OF BARODA | BARBOKEMBUJ | 14420100001927 | RJKA00003677 |
| 8101 | KARAULI | NADAUTI | 40080 | TIMAWA | 499493 | 98440 | 131254 | 729187 | STATE BANK OF INDIA | SBIN0031425 | 51077501191 | RJKA00003638 |
| 8102 | KARAULI | SAPOTRA | 40081 | AMARGARH | 458944 | 90449 | 120598 | 669991 | PUNJAB NATIONAL BANK | PUNB0356800 | 3568000100000814 | RJKA00003721 |
| 8103 | KARAULI | SAPOTRA | 40082 | AMARWAR | 410446 | 80891 | 107855 | 599192 | STATE BANK OF INDIA | SBIN0031084 | 51062300967 | RJKA00003733 |
| 8104 | KARAULI | SAPOTRA | 40083 | AURACH | 447424 | 88179 | 117571 | 653174 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41530100000113 | RJKA00003935 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|------------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 8105 | KARAULI | SAPOTRA | 40084 | BAGIDA | 483827 | 95353 | 127137 | 706317 | STATE BANK OF INDIA | SBIN0031084 | 51062301315 | RJKA00003763 |
| 8106 | KARAULI | SAPOTRA | 40086 | BAJNA | 791172 | 155924 | 207899 | 1154995 | PUNJAB NATIONAL BANK | PUNB0693200 | 6932000100027327 | RJKA00003754 |
| 8107 | KARAULI | SAPOTRA | 40087 | BALOTI | 598102 | 117874 | 157165 | 873141 | STATE BANK OF INDIA | SBIN0031084 | 51062300887 | RJKA00003737 |
| 8108 | KARAULI | SAPOTRA | 40089 | BARODA | 546955 | 107794 | 143725 | 798474 | STATE BANK OF INDIA | SBIN0031084 | 51062301304 | RJKA00003808 |
| 8109 | KARAULI | SAPOTRA | 40092 | BHARTOON | 681389 | 134288 | 179051 | 994728 | BANK OF BARODA | BARB0KURGAO | 13750100001089 | RJKA00003766 |
| 8110 | KARAULI | SAPOTRA | 40093 | BOOKANA | 501106 | 98758 | 131678 | 731542 | STATE BANK OF INDIA | SBIN0031084 | 51062300865 | RJKA00003760 |
| 8111 | KARAULI | SAPOTRA | 40096 | CHORAGAON | 512971 | 101097 | 134795 | 748863 | STATE BANK OF INDIA | SBIN0031084 | 51062301019 | RJKA00003806 |
| 8112 | KARAULI | SAPOTRA | 40097 | DABRA | 419432 | 82662 | 110216 | 612310 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41530100001059 | RJKA00003762 |
| 8113 | KARAULI | SAPOTRA | 40098 | DAULATPURA | 682196 | 134447 | 179263 | 995906 | PUNJAB NATIONAL BANK | PUNB0356800 | 3568000100003635 | RJKA00003771 |
| 8114 | KARAULI | SAPOTRA | 40100 | DIKOLI KALAN | 522878 | 103049 | 137399 | 763326 | STATE BANK OF INDIA | SBIN0031084 | 51062301188 | RJKA00003807 |
| 8115 | KARAULI | SAPOTRA | 40101 | EKAT | 596950 | 117647 | 156863 | 871460 | STATE BANK OF INDIA | SBIN0031084 | 51062300898 | RJKA00003772 |
| 8116 | KARAULI | SAPOTRA | 40102 | GAJJUPURA | 524722 | 103412 | 137883 | 766017 | STATE BANK OF INDIA | SBIN0031084 | 51062302625 | RJKA00003764 |
| 8117 | KARAULI | SAPOTRA | 40103 | GOTHRA | 591651 | 116603 | 155470 | 863724 | STATE BANK OF INDIA | SBIN0031084 | 51062300832 | RJKA00003768 |
| 8118 | KARAULI | SAPOTRA | 40105 | HARIYA KA MANDIR | 478988 | 94399 | 125866 | 699253 | STATE BANK OF INDIA | SBIN0031084 | 51062301097 | RJKA00003811 |
| 8119 | KARAULI | SAPOTRA | 40106 | HAROTI | 653972 | 128885 | 171847 | 954704 | STATE BANK OF INDIA | SBIN0031084 | 51062301213 | RJKA00003769 |
| 8120 | KARAULI | SAPOTRA | 40107 | INAYATI | 559857 | 110337 | 147116 | 817310 | STATE BANK OF INDIA | SBIN0031084 | 51062300901 | RJKA00003734 |
| 8121 | KARAULI | SAPOTRA | 40108 | JAKHODA | 526680 | 103798 | 138398 | 768876 | STATE BANK OF INDIA | SBIN0031084 | 51062300843 | RJKA00003761 |
| 8122 | KARAULI | SAPOTRA | 40109 | JEEROTA | 566768 | 111699 | 148932 | 827399 | STATE BANK OF INDIA | SBIN0031084 | 51062300989 | RJKA00003770 |
| 8123 | KARAULI | SAPOTRA | 40110 | JORLI | 659387 | 129952 | 173269 | 962608 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41530100005130 | RJKA00003948 |
| 8124 | KARAULI | SAPOTRA | 40111 | KACHRODA | 487859 | 96147 | 128196 | 712202 | STATE BANK OF INDIA | SBIN0031084 | 51062301020 | RJKA00003805 |
| 8125 | KARAULI | SAPOTRA | 40112 | KALA GURHA | 251935 | 49652 | 66202 | 367789 | STATE BANK OF INDIA | SBIN0031084 | 51062301155 | RJKA00003759 |
| 8126 | KARAULI | SAPOTRA | 40115 | KHERLA | 959359 | 189071 | 252094 | 1400524 | STATE BANK OF INDIA | SBIN0031084 | 51062300934 | RJKA00003757 |
| 8127 | KARAULI | SAPOTRA | 40116 | KURGAON | 663879 | 130838 | 174450 | 969167 | STATE BANK OF INDIA | SBIN0031084 | 51062301268 | RJKA00003749 |
| 8128 | KARAULI | SAPOTRA | 40118 | LEDIYA | 368860 | 72695 | 96927 | 538482 | BANK OF BARODA | BARB0KURGAO | 13750100000721 | RJKA00003751 |
| 8129 | KARAULI | SAPOTRA | 40119 | LOOLOJ | 432910 | 85318 | 113757 | 631985 | STATE BANK OF INDIA | SBIN0031084 | 51062300945 | RJKA00003765 |
| 8130 | KARAULI | SAPOTRA | 40121 | MAHMADPUR | 754078 | 148614 | 198152 | 1100844 | BANK OF BARODA | BARB0KURGAO | 13750100000141 | RJKA00003750 |
| 8131 | KARAULI | SAPOTRA | 294089 | NARAULI | 303313 | 59777 | 79703 | 442793 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41530100022009 | RJKA00003952 |
| 8132 | KARAULI | SAPOTRA | 40125 | NARAULI (DANG) | 708691 | 139669 | 186225 | 1034585 | STATE BANK OF INDIA | SBIN0031424 | 51080365457 | RJKA00003767 |
| 8133 | KARAULI | SAPOTRA | 40127 | NIBHAIRA | 465050 | 91652 | 122203 | 678905 | BANK OF BARODA | BARBOKARANP | 22070100003493 | RJKA00003809 |
| 8134 | KARAULI | SAPOTRA | 40133 | SALEMPUR | 868584 | 171181 | 228241 | 1268006 | BANK OF BARODA | BARB0KURGAO | 13750100001091 | RJKA00003810 |
| 8135 | KARAULI | SAPOTRA | 294090 | SIMIR | 259193 | 51082 | 68109 | 378384 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41530100022010 | RJKA00003949 |
| 8136 | KARAULI | SHRI MAHAVEER JI | 262110 | AKBARPUR | 627823 | 123732 | 164975 | 916530 | BANK OF BARODA | BARB0SHRIMA | 01190100025250 | RJKA00003959 |
| 8137 | KARAULI | SHRI MAHAVEER JI | 39956 | ALIPURA | 660423 | 130156 | 173542 | 964121 | BANK OF BARODA | BARB0HINDAU | 07000100000627 | RJKA00003738 |
| 8138 | KARAULI | SHRI MAHAVEER JI | 39960 | BARGAWAN | 494655 | 97487 | 129982 | 722124 | BANK OF BARODA | BARB0HINDAU | 07000100009454 | RJKA00003742 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|------------------|-------------|-------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 8139 | KARAULI | SHRI MAHAVEER JI | 39963 | CHANDANGAON | 520459 | 102572 | 136763 | 759794 | BANK OF BARODA | BARBOSHRIMA | 01190100006583 | RJKA00003666 |
| 8140 | KARAULI | SHRI MAHAVEER JI | 39966 | DANALPUR | 557437 | 109860 | 146480 | 813777 | BANK OF BARODA | BARBOSHRIMA | 01190100006597 | RJKA00003785 |
| 8141 | KARAULI | SHRI MAHAVEER JI | 39965 | DHAHARA | 566653 | 111676 | 148902 | 827231 | BANK OF BARODA | BARBOHINDAU | 07000100009448 | RJKA00003660 |
| 8142 | KARAULI | SHRI MAHAVEER JI | 39968 | GAODA MEENA | 481408 | 94876 | 126501 | 702785 | BANK OF BARODA | BARBOHINDAU | 07000100009476 | RJKA00003674 |
| 8143 | KARAULI | SHRI MAHAVEER JI | 39969 | GAONRI MEENA | 524491 | 103367 | 137822 | 765680 | BANK OF BARODA | BARBOSHRIMA | 01190100007471 | RJKA00003689 |
| 8144 | KARAULI | SHRI MAHAVEER JI | 39971 | GUNSAR | 620450 | 122279 | 163038 | 905767 | BANK OF BARODA | BARBOHINDAU | 07000100000753 | RJKA00003671 |
| 8145 | KARAULI | SHRI MAHAVEER JI | 39973 | IRNIYA | 703853 | 138716 | 184954 | 1027523 | STATE BANK OF INDIA | SBIN0007092 | 51060178267 | RJKA00003676 |
| 8146 | KARAULI | SHRI MAHAVEER JI | 39978 | KACHROLI | 823196 | 162236 | 216314 | 1201746 | STATE BANK OF INDIA | SBIN0007092 | 11247976626 | RJKA00003776 |
| 8147 | KARAULI | SHRI MAHAVEER JI | 39980 | KATKAR | 902222 | 177810 | 237080 | 1317112 | BANK OF BARODA | BARBOHINDAU | 07000100010061 | RJKA00003706 |
| 8148 | KARAULI | SHRI MAHAVEER JI | 39982 | KHERA | 784030 | 154517 | 206022 | 1144569 | BANK OF BARODA | BARBOVJKANC | 706001011000649 | RJKA00003736 |
| 8149 | KARAULI | SHRI MAHAVEER JI | 39985 | KOTRI | 375426 | 73989 | 98652 | 548067 | BANK OF BARODA | BARBOKOTRIX | 22050100004817 | RJKA00003787 |
| 8150 | KARAULI | SHRI MAHAVEER JI | 39992 | NAGLA MEENA | 368630 | 72650 | 96866 | 538146 | BANK OF BARODA | BARBOHINDAU | 07000100009475 | RJKA00003784 |
| 8151 | KARAULI | SHRI MAHAVEER JI | 39994 | PALANPUR | 793591 | 156401 | 208535 | 1158527 | BANK OF BARODA | BARBOKOTRIX | 22050100000220 | RJKA00003786 |
| 8152 | KARAULI | SHRI MAHAVEER JI | 39996 | PATAUNDA | 697632 | 137490 | 183319 | 1018441 | BANK OF BARODA | BARBOVJKANC | 706001011000995 | RJKA00003779 |
| 8153 | KARAULI | SHRI MAHAVEER JI | 39999 | SANET | 615036 | 121211 | 161615 | 897862 | BANK OF BARODA | BARBOSHRIMA | 01190100006580 | RJKA00003701 |
| 8154 | KARAULI | SHRI MAHAVEER JI | 39993 | SHRI MAHAVEER JI | 598102 | 117874 | 157165 | 873141 | BANK OF BARODA | BARBOSHRIMA | 01190100006585 | RJKA00003678 |
| 8155 | KARAULI | SHRI MAHAVEER JI | 40004 | TODOOPURA | 547876 | 107976 | 143967 | 799819 | BANK OF BARODA | BARBOHINDAU | 07000100002512 | RJKA00003681 |
| 8156 | KARAULI | SHRI MAHAVEER JI | 39958 | VAJHEDA | 646369 | 127387 | 169849 | 943605 | BANK OF BARODA | BARBOHINDAU | 07000100009441 | RJKA00003682 |
| 8157 | KARAULI | TODABHIM | 40136 | AZIZPUR | 562506 | 110859 | 147812 | 821177 | BANK OF BARODA | BARBOKARIRI | 22540100000795 | RJKA00003789 |
| 8158 | KARAULI | TODABHIM | 40137 | BALGHAT | 772280 | 152201 | 202935 | 1127416 | BANK OF BARODA | BARBOBALAGH | 14910100000184 | RJKA00003788 |
| 8159 | KARAULI | TODABHIM | 40138 | BHAJERA | 531057 | 104661 | 139548 | 775266 | STATE BANK OF INDIA | SBIN0031435 | 51082121066 | RJKA00003624 |
| 8160 | KARAULI | TODABHIM | 40139 | BHANAKPURA | 512626 | 101028 | 134705 | 748359 | PUNJAB NATIONAL BANK | PUNB0693100 | 6931000100010151 | RJKA00003578 |
| 8161 | KARAULI | TODABHIM | 40140 | BHANDARI ANDROONI | 493964 | 97351 | 129801 | 721116 | BANK OF BARODA | BARBOBALAGH | 14910100000183 | RJKA00003792 |
| 8162 | KARAULI | TODABHIM | 294088 | BHEEMPUR | 322666 | 63591 | 84788 | 471045 | PUNJAB NATIONAL BANK | PUNB0693100 | 6931000100163893 | RJKA00003963 |
| 8163 | KARAULI | TODABHIM | 40141 | BHOPUR | 419777 | 82730 | 110306 | 612813 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 41710100000199 | RJKA00003606 |
| 8164 | KARAULI | TODABHIM | 40142 | BONL | 665607 | 131178 | 174904 | 971689 | BANK OF BARODA | BARBOBONLXX | 22540100000067 | RJKA00003620 |
| 8165 | KARAULI | TODABHIM | 40143 | DEOLEN | 766404 | 151043 | 201391 | 1118838 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42960100001131 | RJKA00003579 |
| 8166 | KARAULI | TODABHIM | 40144 | DHAWAN | 575869 | 113492 | 151323 | 840684 | BANK OF BARODA | BARBOMORDAX | 20720100002233 | RJKA00003582 |
| 8167 | KARAULI | TODABHIM | 40145 | GORDA | 448231 | 88337 | 117783 | 654351 | PUNJAB NATIONAL BANK | PUNB0693100 | 6931000100010124 | RJKA00003581 |
| 8168 | KARAULI | TODABHIM | 40146 | JAGDISHPURA | 462054 | 91062 | 121416 | 674532 | BANK OF BARODA | BARBOMAHOOX | 15080100009426 | RJKA00003622 |
| 8169 | KARAULI | TODABHIM | 40147 | JHAREESA | 819165 | 161441 | 215255 | 1195861 | BANK OF BARODA | BARBOKARIRI | 22540100000070 | RJKA00003616 |
| 8170 | KARAULI | TODABHIM | 40148 | JONL | 851996 | 167912 | 223882 | 1243790 | BANK OF BARODA | BARBOKARIRI | 22540100000064 | RJKA00003607 |
| 8171 | KARAULI | TODABHIM | 40149 | KAMALPURA | 549258 | 108248 | 144331 | 801837 | BANK OF BARODA | BARBOMORDAX | 20720100002234 | RJKA00003791 |
| 8172 | KARAULI | TODABHIM | 40150 | KANJOLI | 601788 | 118601 | 158134 | 878523 | BANK OF BARODA | BARBOBALAGH | 14910100000820 | RJKA00003795 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|------------------|-----------------|-----------------|------------------|--|-------------|------------------|--------------|
| 8173 | KARAULI | TODABHIM | 40151 | KARIRI | 942886 | 185824 | 247766 | 1376476 | BANK OF BARODA | BARBOKARIRI | 22540100000079 | RJKA00003610 |
| 8174 | KARAULI | TODABHIM | 40152 | KATARA AZIZ | 497189 | 97986 | 130648 | 725823 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41400100000217 | RJKA00003604 |
| 8175 | KARAULI | TODABHIM | 40153 | KHERI | 578058 | 113924 | 151898 | 843880 | PUNJAB NATIONAL BANK | PUNB0693100 | 6931000100010115 | RJKA00003803 |
| 8176 | KARAULI | TODABHIM | 40154 | KHOHRA | 417588 | 82298 | 109731 | 609617 | PUNJAB NATIONAL BANK | PUNB0693100 | 6931000100010045 | RJKA00003793 |
| 8177 | KARAULI | TODABHIM | 40155 | KIRWARA | 711686 | 140259 | 187012 | 1038957 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41710100000174 | RJKA00003794 |
| 8178 | KARAULI | TODABHIM | 40156 | KUDHAWAL | 686688 | 135333 | 180444 | 1002465 | BANK OF BARODA | BARB0BALAGH | 14910100004979 | RJKA00003575 |
| 8179 | KARAULI | TODABHIM | 40157 | LAPAWALI | 479104 | 94422 | 125896 | 699422 | STATE BANK OF INDIA | SBIN0031085 | 51072801860 | RJKA00003593 |
| 8180 | KARAULI | TODABHIM | 40158 | MACHRI | 494655 | 97487 | 129982 | 722124 | PUNJAB NATIONAL BANK | PUNB0693100 | 6931000100010258 | RJKA00003796 |
| 8181 | KARAULI | TODABHIM | 40159 | MAHMADPUR | 382914 | 75465 | 100620 | 558999 | STATE BANK OF INDIA | SBIN0031085 | 51072801815 | RJKA00003797 |
| 8182 | KARAULI | TODABHIM | 40160 | MAHSPA | 769054 | 151565 | 202087 | 1122706 | PUNJAB NATIONAL BANK | PUNB0693100 | 6931000100010179 | RJKA00003603 |
| 8183 | KARAULI | TODABHIM | 40161 | MANDEROO | 505829 | 99689 | 132919 | 738437 | BANK OF BARODA | BARBOKARIRI | 22540100000806 | RJKA00003656 |
| 8184 | KARAULI | TODABHIM | 40162 | MANNAUJ | 694752 | 136922 | 182563 | 1014237 | PUNJAB NATIONAL BANK | PUNB0693100 | 6931000100010133 | RJKA00003798 |
| 8185 | KARAULI | TODABHIM | 40163 | MATASOOLA | 709958 | 139919 | 186558 | 1036435 | BANK OF BARODA | BARBOKARIRI | 22540100000541 | RJKA00003800 |
| 8186 | KARAULI | TODABHIM | 40164 | MOONDIYA | 784836 | 154676 | 206234 | 1145746 | BANK OF BARODA | BARB0BALAGH | 14910100005333 | RJKA00003594 |
| 8187 | KARAULI | TODABHIM | 40165 | MORDA | 859599 | 169410 | 225880 | 1254889 | BANK OF BARODA | BARB0MORDAX | 20720100002235 | RJKA00003595 |
| 8188 | KARAULI | TODABHIM | 40166 | NANGAL MANDAL | 520344 | 102550 | 136733 | 759627 | BANK OF BARODA | BARBOKARIRI | 22540100000078 | RJKA00003609 |
| 8189 | KARAULI | TODABHIM | 40167 | NANGAL SHERPUR | 610543 | 120326 | 160435 | 891304 | BANK OF BARODA | BARB0BALAGH | 14910100000185 | RJKA00003576 |
| 8190 | KARAULI | TODABHIM | 40168 | NISOORA | 627362 | 123641 | 164854 | 915857 | BANK OF BARODA | BARB0SHRIMA | 01190100015545 | RJKA00003657 |
| 8191 | KARAULI | TODABHIM | 40169 | PADAMPURA | 639803 | 126093 | 168123 | 934019 | PUNJAB NATIONAL BANK | PUNB0693100 | 6931000100009869 | RJKA00003580 |
| 8192 | KARAULI | TODABHIM | 40170 | PAHARI | 612962 | 120803 | 161070 | 894835 | PUNJAB NATIONAL BANK | PUNB0693100 | 6931000100010142 | RJKA00003611 |
| 8193 | KARAULI | TODABHIM | 40171 | PARLA KHALSA | 447079 | 88110 | 117481 | 652670 | STATE BANK OF INDIA | SBIN0031085 | 51072801848 | RJKA00003718 |
| 8194 | KARAULI | TODABHIM | 40173 | RANOLI | 415976 | 81981 | 109307 | 607264 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41400100000216 | RJKA00003618 |
| 8195 | KARAULI | TODABHIM | 40174 | SANKARWARA | 828265 | 163235 | 217646 | 1209146 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42760100003435 | RJKA00003799 |
| 8196 | KARAULI | TODABHIM | 40175 | SEHRAKHAR | 516082 | 101710 | 135613 | 753405 | PUNJAB NATIONAL BANK | PUNB0693100 | 6931000100010160 | RJKA00003608 |
| 8197 | KARAULI | TODABHIM | 40176 | SHEKHPURA | 487743 | 96125 | 128166 | 712034 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41710100000181 | RJKA00003566 |
| 8198 | KARAULI | TODABHIM | 40177 | SINGHNIYAN | 531864 | 104820 | 139760 | 776444 | STATE BANK OF INDIA | SBIN0031085 | 61102297661 | RJKA00003614 |
| 8199 | KARAULI | TODABHIM | 40179 | URDAIN | 517810 | 102050 | 136067 | 755927 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41400100000258 | RJKA00003598 |
| | | | | TOTAL KARAULI | 142343761 | 28053158 | 37404202 | 207801121 | | | | |
| 8200 | KOTA | ITAWA | 40180 | AYANA | 740363 | 145911 | 194548 | 1080822 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45570100037133 | RJKA00003636 |
| 8201 | KOTA | ITAWA | 40181 | AYANI | 543870 | 107186 | 142915 | 793971 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45570100036548 | RJKA00003608 |
| 8202 | KOTA | ITAWA | 40182 | BAGLI | 419162 | 82609 | 110145 | 611916 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46270100521623 | RJKA00003641 |
| 8203 | KOTA | ITAWA | 40183 | BALUPA | 528668 | 104190 | 138920 | 771778 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46270100521640 | RJKA00003634 |
| 8204 | KOTA | ITAWA | 40184 | BAMBULIYA KALAN | 604453 | 119126 | 158834 | 882413 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45550100027112 | RJKA00003652 |
| 8205 | KOTA | ITAWA | 40185 | BINAYAKA | 528668 | 104190 | 138920 | 771778 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45560100032943 | RJKA00003653 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 8206 | KOTA | ITAWA | 40186 | BORDA | 364524 | 71840 | 95787 | 532151 | BANK OF BARODA | BARBOITAWAX | 42650100007713 | RJKO00003644 |
| 8207 | KOTA | ITAWA | 40187 | DHIPRI CHAMBAL | 450139 | 88714 | 118285 | 657138 | PUNJAB NATIONAL BANK | PUNB0021600 | 0216000100088626 | RJKO00003647 |
| 8208 | KOTA | ITAWA | 40188 | DOONGARLI | 537126 | 105857 | 141143 | 784126 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46270100521660 | RJKO00003633 |
| 8209 | KOTA | ITAWA | 40189 | DURJANPURA | 631887 | 124532 | 166043 | 922462 | PUNJAB NATIONAL BANK | PUNB0021600 | 0216000100089254 | RJKO00003646 |
| 8210 | KOTA | ITAWA | 40190 | GANESH GANJ | 563188 | 110993 | 147991 | 822172 | PUNJAB NATIONAL BANK | PUNB0021600 | 0216000100088796 | RJKO00003643 |
| 8211 | KOTA | ITAWA | 40191 | GENTA | 672465 | 132530 | 176706 | 981701 | ICICI BANK LIMITED | ICIC0003792 | 379201002185 | RJKO00003662 |
| 8212 | KOTA | ITAWA | 40193 | JALODA KHATIYAN | 547986 | 107997 | 143996 | 799979 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45560100032685 | RJKO00003640 |
| 8213 | KOTA | ITAWA | 40194 | JATWADA | 592336 | 116738 | 155650 | 864724 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46270100521836 | RJKO00003664 |
| 8214 | KOTA | ITAWA | 40195 | JORAWARPURA | 393672 | 77585 | 103447 | 574704 | CENTRAL BANK OF INDIA | CBIN0282859 | 3447450235 | RJKO00003639 |
| 8215 | KOTA | ITAWA | 40196 | KAKRAVADA | 337776 | 66569 | 88759 | 493104 | BANK OF BARODA | BARBOITAWAX | 42650100007786 | RJKO00003607 |
| 8216 | KOTA | ITAWA | 40197 | KARWAD | 742078 | 146249 | 194999 | 1083326 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46180100441308 | RJKO00003637 |
| 8217 | KOTA | ITAWA | 40198 | KETHODA | 462827 | 91214 | 121619 | 675660 | ICICI BANK LIMITED | ICIC0003792 | 379201002309 | RJKO00003651 |
| 8218 | KOTA | ITAWA | 40199 | KHATOLI | 1277147 | 251701 | 335601 | 1864449 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46270100521524 | RJKO00003463 |
| 8219 | KOTA | ITAWA | 40200 | KHYAWADA | 694526 | 136878 | 182503 | 1013907 | PUNJAB NATIONAL BANK | PUNB0021600 | 0216000100088680 | RJKO00003649 |
| 8220 | KOTA | ITAWA | 40201 | LAKSHMIPURA | 704471 | 138837 | 185117 | 1028425 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46140100409253 | RJKO00003655 |
| 8221 | KOTA | ITAWA | 40202 | LUHAWAD | 661492 | 130367 | 173823 | 965682 | PUNJAB NATIONAL BANK | PUNB0021600 | 0216000100088662 | RJKO00003648 |
| 8222 | KOTA | ITAWA | 40203 | NIMOLA | 675094 | 133048 | 177397 | 985539 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46270100523291 | RJKO00003645 |
| 8223 | KOTA | ITAWA | 40204 | NONERA | 439509 | 86619 | 115491 | 641619 | PUNJAB NATIONAL BANK | PUNB0021600 | 0216000100088811 | RJKO00003642 |
| 8224 | KOTA | ITAWA | 40205 | PIPLDA KALAN | 587879 | 115859 | 154479 | 858217 | STATE BANK OF INDIA | SBIN0031263 | 51066870729 | RJKO00003657 |
| 8225 | KOTA | ITAWA | 40206 | RAJOPA | 741735 | 146181 | 194908 | 1082824 | PUNJAB NATIONAL BANK | PUNB0021600 | 0216000100088820 | RJKO00003654 |
| 8226 | KOTA | ITAWA | 40207 | RANODIYA | 470028 | 92633 | 123511 | 686172 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46270100521781 | RJKO00003650 |
| 8227 | KOTA | ITAWA | 40208 | SAHNAWDA | 527067 | 103875 | 138499 | 769441 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46270100521838 | RJKO00003658 |
| 8228 | KOTA | ITAWA | 294841 | SINOTA | 461113 | 90876 | 121168 | 673157 | ICICI BANK LIMITED | ICIC0003792 | 379201002217 | RJKO00003801 |
| 8229 | KOTA | ITAWA | 40209 | TALAV | 744707 | 146767 | 195689 | 1087163 | PUNJAB NATIONAL BANK | PUNB0021600 | 0216000100088741 | RJKO00003635 |
| 8230 | KOTA | KHAIRABAD | 40210 | ALOD | 408646 | 80536 | 107381 | 596563 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45840100232594 | RJKO00003470 |
| 8231 | KOTA | KHAIRABAD | 40211 | ARNIYA KALAN | 396758 | 78193 | 104258 | 579209 | STATE BANK OF INDIA | SBIN0031436 | 61126083005 | RJKO00003480 |
| 8232 | KOTA | KHAIRABAD | 294843 | ASKALI | 534726 | 105384 | 140512 | 780622 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46330100581736 | RJKO00003802 |
| 8233 | KOTA | KHAIRABAD | 40212 | BARODIYA KALAN | 725046 | 142892 | 190523 | 1058461 | STATE BANK OF INDIA | SBIN0006886 | 11732293141 | RJKO00003489 |
| 8234 | KOTA | KHAIRABAD | 40213 | BUDHKHAN | 736934 | 145235 | 193647 | 1075816 | STATE BANK OF INDIA | SBIN0031493 | 51035980625 | RJKO00003486 |
| 8235 | KOTA | KHAIRABAD | 40214 | CHECHAT | 1336243 | 263347 | 351130 | 1950720 | STATE BANK OF INDIA | SBIN0031436 | 61174754342 | RJKO00003471 |
| 8236 | KOTA | KHAIRABAD | 40215 | DEVLI KALAN | 484660 | 95517 | 127356 | 707533 | CENTRAL BANK OF INDIA | CBIN0281193 | 2082260016 | RJKO00003517 |
| 8237 | KOTA | KHAIRABAD | 40216 | DEVLI KHURD | 448539 | 88398 | 117864 | 654801 | STATE BANK OF INDIA | SBIN0031436 | 51036401082 | RJKO00003488 |
| 8238 | KOTA | KHAIRABAD | 40217 | DHARNAWAD | 525010 | 103469 | 137959 | 766438 | STATE BANK OF INDIA | SBIN0031436 | 61125163787 | RJKO00003494 |
| 8239 | KOTA | KHAIRABAD | 40218 | GADIYA | 410589 | 80919 | 107892 | 599400 | STATE BANK OF INDIA | SBIN0031436 | 61177075594 | RJKO00003474 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 8240 | KOTA | KHAIRABAD | 40219 | GHATOLI | 391728 | 77202 | 102936 | 571866 | STATE BANK OF INDIA | SBIN0031436 | 51036401048 | RJKO00003487 |
| 8241 | KOTA | KHAIRABAD | 40220 | GOYANDA | 602395 | 118720 | 158294 | 879409 | STATE BANK OF INDIA | SBIN0031436 | 51036407051 | RJKO00003526 |
| 8242 | KOTA | KHAIRABAD | 40221 | HATIYA KHERI | 492318 | 97026 | 129368 | 718712 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46240100490260 | RJKO00003477 |
| 8243 | KOTA | KHAIRABAD | 40222 | HEERIYA KHERI | 576219 | 113561 | 151415 | 841195 | ICICI BANK LIMITED | ICIC0006888 | 688801702892 | RJKO00003519 |
| 8244 | KOTA | KHAIRABAD | 40223 | JHULMI | 829523 | 163483 | 217977 | 1210983 | STATE BANK OF INDIA | SBIN0031436 | 51036401071 | RJKO00003472 |
| 8245 | KOTA | KHAIRABAD | 40224 | KHAIRABAD | 1370878 | 270173 | 360231 | 2001282 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46240100489058 | RJKO00003461 |
| 8246 | KOTA | KHAIRABAD | 40225 | KHEEMACH | 394243 | 77698 | 103597 | 575538 | STATE BANK OF INDIA | SBIN0031493 | 61172370185 | RJKO00003524 |
| 8247 | KOTA | KHAIRABAD | 40226 | KHERARUDHHA | 438708 | 86461 | 115281 | 640450 | STATE BANK OF INDIA | SBIN0031493 | 61145571044 | RJKO00003523 |
| 8248 | KOTA | KHAIRABAD | 40227 | KHERLI | 742992 | 146429 | 195239 | 1084660 | STATE BANK OF INDIA | SBIN0031436 | 51036400996 | RJKO00003479 |
| 8249 | KOTA | KHAIRABAD | 40228 | KOOKRA KHURD | 543756 | 107164 | 142885 | 793805 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46330100574588 | RJKO00003518 |
| 8250 | KOTA | KHAIRABAD | 40229 | KUDAILA | 1133006 | 223293 | 297724 | 1654023 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46240100490068 | RJKO00003528 |
| 8251 | KOTA | KHAIRABAD | 244177 | KUMBHKOT | 754652 | 148727 | 198303 | 1101682 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45830100222023 | RJKO00003521 |
| 8252 | KOTA | KHAIRABAD | 40231 | LAHARIYA | 467285 | 92093 | 122790 | 682168 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45590100045165 | RJKO00003527 |
| 8253 | KOTA | KHAIRABAD | 40230 | LAKSHMIPURA | 555758 | 109529 | 146039 | 811326 | STATE BANK OF INDIA | SBIN0031436 | 51036401059 | RJKO00003492 |
| 8254 | KOTA | KHAIRABAD | 40232 | MADANPURA | 508207 | 100158 | 133543 | 741908 | STATE BANK OF INDIA | SBIN0031436 | 61124883560 | RJKO00003478 |
| 8255 | KOTA | KHAIRABAD | 40233 | MANDA | 513694 | 101239 | 134985 | 749918 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45830100222467 | RJKO00003473 |
| 8256 | KOTA | KHAIRABAD | 40234 | MODAK GAON | 1052077 | 207344 | 276458 | 1535879 | STATE BANK OF INDIA | SBIN0031493 | 61172669209 | RJKO00003493 |
| 8257 | KOTA | KHAIRABAD | 40235 | PEEPA KHERI | 404988 | 79815 | 106420 | 591223 | STATE BANK OF INDIA | SBIN0031436 | 61129418598 | RJKO00003520 |
| 8258 | KOTA | KHAIRABAD | 40236 | PIPLDA | 760710 | 149921 | 199895 | 1110526 | STATE BANK OF INDIA | SBIN0031493 | 61175658171 | RJKO00003531 |
| 8259 | KOTA | KHAIRABAD | 40237 | RICHADIYA | 512208 | 100946 | 134595 | 747749 | STATE BANK OF INDIA | SBIN0031436 | 61172401069 | RJKO00003525 |
| 8260 | KOTA | KHAIRABAD | 40238 | SAHARAWDA | 424763 | 83712 | 111617 | 620092 | STATE BANK OF INDIA | SBIN0031493 | 61175658035 | RJKO00003516 |
| 8261 | KOTA | KHAIRABAD | 40239 | SALAWAD KHURD | 605939 | 119419 | 159225 | 884583 | CENTRAL BANK OF INDIA | CBIN0281641 | 2258635159 | RJKO00003490 |
| 8262 | KOTA | KHAIRABAD | 40240 | SALERA KHURD | 445453 | 87790 | 117053 | 650296 | STATE BANK OF INDIA | SBIN0031436 | 61124883071 | RJKO00003522 |
| 8263 | KOTA | KHAIRABAD | 40241 | SATAL KHERI | 1785125 | 351813 | 469084 | 2606022 | STATE BANK OF INDIA | SBIN0031562 | 51035583038 | RJKO00003485 |
| 8264 | KOTA | KHAIRABAD | 40242 | SUKET | 2551208 | 502793 | 670390 | 3724391 | STATE BANK OF INDIA | SBIN0031436 | 61123974163 | RJKO00003491 |
| 8265 | KOTA | KHAIRABAD | 40243 | UDPURA @ MODAK STATION | 1052077 | 207344 | 276458 | 1535879 | ICICI BANK LIMITED | ICIC0006888 | 688801014848 | RJKO00003484 |
| 8266 | KOTA | KHAIRABAD | 40244 | UNDWA | 403731 | 79567 | 106090 | 589388 | STATE BANK OF INDIA | SBIN0031436 | 51036401015 | RJKO00003475 |
| 8267 | KOTA | LADPURA | 294838 | AARAMPURA | 526153 | 103694 | 138259 | 768106 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46130100411646 | RJKO00003803 |
| 8268 | KOTA | LADPURA | 40245 | ALANIYA | 602853 | 118810 | 158414 | 880077 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45760100174844 | RJKO00003496 |
| 8269 | KOTA | LADPURA | 40246 | ARANDKHERA | 681953 | 134399 | 179199 | 995551 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45790100193057 | RJKO00003497 |
| 8270 | KOTA | LADPURA | 40247 | BANIYANI | 696813 | 137328 | 183104 | 1017245 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45790100193076 | RJKO00003498 |
| 8271 | KOTA | LADPURA | 40248 | BHANWARIA | 717616 | 141428 | 188571 | 1047615 | CENTRAL BANK OF INDIA | CBIN0281195 | 2015516843 | RJKO00003499 |
| 8272 | KOTA | LADPURA | 40250 | BHIMPURA | 413675 | 81527 | 108703 | 603905 | CENTRAL BANK OF INDIA | CBIN0280458 | 2082545467 | RJKO00003500 |
| 8273 | KOTA | LADPURA | 40249 | BORABAS | 605367 | 119306 | 159075 | 883748 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45810100202150 | RJKO00003501 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 8274 | KOTA | LADPURA | 40252 | DOLIYA | 1155868 | 227799 | 303732 | 1687399 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45810100202186 | RJKO00003502 |
| 8275 | KOTA | LADPURA | 40253 | GANDI FALEE | 653833 | 128858 | 171810 | 954501 | CENTRAL BANK OF INDIA | CBIN0280458 | 2082554288 | RJKO00003503 |
| 8276 | KOTA | LADPURA | 40254 | GODLIYA HERI | 593937 | 117053 | 156071 | 867061 | CENTRAL BANK OF INDIA | CBIN0280458 | 2082562346 | RJKO00003504 |
| 8277 | KOTA | LADPURA | 40255 | JAKHORA | 760824 | 149944 | 199925 | 1110693 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46370100588774 | RJKO00003469 |
| 8278 | KOTA | LADPURA | 40256 | KALIYA KHERI | 634744 | 125096 | 166794 | 926634 | CENTRAL BANK OF INDIA | CBIN0281195 | 2015516810 | RJKO00003505 |
| 8279 | KOTA | LADPURA | 40257 | KASAR | 670979 | 132237 | 176316 | 979532 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46420100594612 | RJKO00003506 |
| 8280 | KOTA | LADPURA | 40258 | KHERA RASULPUR | 545814 | 107569 | 143426 | 796809 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46130100404495 | RJKO00003507 |
| 8281 | KOTA | LADPURA | 40259 | KISHANPURA TAKIA | 560331 | 110430 | 147240 | 818001 | AXIS BANK | UTIB0002983 | 917010041983472 | RJKO00003508 |
| 8282 | KOTA | LADPURA | 40260 | KOLANA | 880618 | 173552 | 231403 | 1285573 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46420100594609 | RJKO00003509 |
| 8283 | KOTA | LADPURA | 40261 | MANDANA | 1006355 | 198333 | 264444 | 1469132 | CENTRAL BANK OF INDIA | CBIN0281195 | 2015516774 | RJKO00003511 |
| 8284 | KOTA | LADPURA | 40262 | MANDLIYA | 537469 | 105925 | 141233 | 784627 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46420100594585 | RJKO00003512 |
| 8285 | KOTA | LADPURA | 40263 | MANS GAON | 459169 | 90493 | 120658 | 670320 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45800100196951 | RJKO00003510 |
| 8286 | KOTA | LADPURA | 40264 | MAWASA | 587193 | 115724 | 154299 | 857216 | CENTRAL BANK OF INDIA | CBIN0280458 | 2082554244 | RJKO00003513 |
| 8287 | KOTA | LADPURA | 40265 | RANGPUR | 457226 | 90110 | 120147 | 667483 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45770100178448 | RJKO00003514 |
| 8288 | KOTA | LADPURA | 40266 | TATHER | 499405 | 98423 | 131231 | 729059 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45800100197179 | RJKO00003515 |
| 8289 | KOTA | SANGOD | 40267 | AMRITKUAN | 492775 | 97116 | 129488 | 719379 | STATE BANK OF INDIA | SBIN0031266 | 61133263192 | RJKO00003663 |
| 8290 | KOTA | SANGOD | 40268 | AWAN | 498834 | 98310 | 131080 | 728224 | STATE BANK OF INDIA | SBIN0031266 | 61128342323 | RJKO00003612 |
| 8291 | KOTA | SANGOD | 40269 | BALUHERA | 487860 | 96148 | 128197 | 712205 | STATE BANK OF INDIA | SBIN0031266 | 61128341487 | RJKO00003599 |
| 8292 | KOTA | SANGOD | 40270 | BAPAWAR KALA | 819578 | 161523 | 215364 | 1196465 | STATE BANK OF INDIA | SBIN0032177 | 61128343712 | RJKO00003587 |
| 8293 | KOTA | SANGOD | 40271 | BASIYAHERI | 654405 | 128970 | 171960 | 955335 | ICICI BANK LIMITED | ICIC0006867 | 686701030396 | RJKO00003602 |
| 8294 | KOTA | SANGOD | 40272 | BORINAKALAN | 374925 | 73890 | 98521 | 547336 | STATE BANK OF INDIA | SBIN0031266 | 61128338167 | RJKO00003542 |
| 8295 | KOTA | SANGOD | 40273 | DANTA | 474029 | 93422 | 124562 | 692013 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45540100021908 | RJKO00003616 |
| 8296 | KOTA | SANGOD | 40274 | DEEGOD | 933999 | 184073 | 245430 | 1363502 | STATE BANK OF INDIA | SBIN0031266 | 61128337888 | RJKO00003618 |
| 8297 | KOTA | SANGOD | 40275 | DEVLI | 672008 | 132440 | 176586 | 981034 | STATE BANK OF INDIA | SBIN0031266 | 61128339193 | RJKO00003598 |
| 8298 | KOTA | SANGOD | 40276 | DILLIPURA | 363495 | 71638 | 95517 | 530650 | STATE BANK OF INDIA | SBIN0031266 | 61128343870 | RJKO00003584 |
| 8299 | KOTA | SANGOD | 40277 | DOTI | 605253 | 119283 | 159045 | 883581 | STATE BANK OF INDIA | SBIN0031266 | 61128342027 | RJKO00003547 |
| 8300 | KOTA | SANGOD | 40278 | DULET | 541013 | 106623 | 142164 | 789800 | STATE BANK OF INDIA | SBIN0031266 | 61128422924 | RJKO00003613 |
| 8301 | KOTA | SANGOD | 40279 | HINGI | 485803 | 95742 | 127656 | 709201 | STATE BANK OF INDIA | SBIN0031266 | 61128337991 | RJKO00003619 |
| 8302 | KOTA | SANGOD | 40280 | HINGONIYA | 448425 | 88376 | 117834 | 654635 | STATE BANK OF INDIA | SBIN0031266 | 61128341624 | RJKO00003600 |
| 8303 | KOTA | SANGOD | 40281 | JALIMPURA | 382012 | 75287 | 100383 | 557682 | ICICI BANK LIMITED | ICIC0006867 | 686701039077 | RJKO00003665 |
| 8304 | KOTA | SANGOD | 40282 | JHALRI | 423963 | 83555 | 111406 | 618924 | STATE BANK OF INDIA | SBIN0031266 | 61128341443 | RJKO00003546 |
| 8305 | KOTA | SANGOD | 40283 | KAMOLAR | 483059 | 95202 | 126935 | 705196 | STATE BANK OF INDIA | SBIN0031266 | 61128343972 | RJKO00003582 |
| 8306 | KOTA | SANGOD | 40284 | KANWAS | 915710 | 180468 | 240624 | 1336802 | STATE BANK OF INDIA | SBIN0031266 | 61128418725 | RJKO00003614 |
| 8307 | KOTA | SANGOD | 40285 | KHADIYA | 542042 | 106826 | 142434 | 791302 | STATE BANK OF INDIA | SBIN0032177 | 61128343575 | RJKO00003666 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 8308 | KOTA | SANGOD | 40286 | KHAJOORI | 371725 | 73260 | 97680 | 542665 | STATE BANK OF INDIA | SBIN0031266 | 61128777670 | RJKO00003622 |
| 8309 | KOTA | SANGOD | 40287 | KHJOORNA | 441223 | 86956 | 115942 | 644121 | STATE BANK OF INDIA | SBIN0031266 | 61145106587 | RJKO00003601 |
| 8310 | KOTA | SANGOD | 40288 | KISHANPURA | 391386 | 77134 | 102846 | 571366 | STATE BANK OF INDIA | SBIN0031266 | 51060721580 | RJKO00003596 |
| 8311 | KOTA | SANGOD | 40289 | KUNDANPUR | 588564 | 115994 | 154659 | 859217 | STATE BANK OF INDIA | SBIN0031266 | 61128339159 | RJKO00003597 |
| 8312 | KOTA | SANGOD | 40290 | KURAD | 616455 | 121491 | 161988 | 899934 | STATE BANK OF INDIA | SBIN0031266 | 61128339251 | RJKO00003623 |
| 8313 | KOTA | SANGOD | 40291 | KURADIYA KHURD | 598852 | 118022 | 157363 | 874237 | STATE BANK OF INDIA | SBIN0031266 | 61128338258 | RJKO00003661 |
| 8314 | KOTA | SANGOD | 40292 | LABANIYA | 417447 | 82271 | 109694 | 609412 | STATE BANK OF INDIA | SBIN0032177 | 61128777749 | RJKO00003588 |
| 8315 | KOTA | SANGOD | 40294 | LATOORI | 580791 | 114463 | 152617 | 847871 | STATE BANK OF INDIA | SBIN0032177 | 61128343643 | RJKO00003586 |
| 8316 | KOTA | SANGOD | 40293 | LODA HEDA | 371268 | 73170 | 97559 | 541997 | STATE BANK OF INDIA | SBIN0031266 | 61128425812 | RJKO00003621 |
| 8317 | KOTA | SANGOD | 40295 | MAMOR | 465685 | 91777 | 122370 | 679832 | STATE BANK OF INDIA | SBIN0031266 | 61128341578 | RJKO00003667 |
| 8318 | KOTA | SANGOD | 40296 | MANDAP | 751337 | 148074 | 197432 | 1096843 | STATE BANK OF INDIA | SBIN0031266 | 61128341919 | RJKO00003545 |
| 8319 | KOTA | SANGOD | 40297 | MANDITA | 587536 | 115792 | 154389 | 857717 | STATE BANK OF INDIA | SBIN0031266 | 61128338338 | RJKO00003544 |
| 8320 | KOTA | SANGOD | 40298 | MOINKALAN | 483402 | 95269 | 127025 | 705696 | STATE BANK OF INDIA | SBIN0031266 | 61128326479 | RJKO00003585 |
| 8321 | KOTA | SANGOD | 40299 | MORU KALAN | 573362 | 112998 | 150664 | 837024 | STATE BANK OF INDIA | SBIN0031266 | 61135590343 | RJKO00003615 |
| 8322 | KOTA | SANGOD | 40300 | SAWAN BHADO | 292968 | 57738 | 76984 | 427690 | ICICI BANK LIMITED | ICIC0006867 | 686701701878 | RJKO00003617 |
| 8323 | KOTA | SANGOD | 40301 | SHYAMPURA | 576676 | 113652 | 151535 | 841863 | STATE BANK OF INDIA | SBIN0031266 | 61126789611 | RJKO00003660 |
| 8324 | KOTA | SANGOD | 40302 | VINOD KHURD | 509921 | 100495 | 133994 | 744410 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46170100434559 | RJKO00003620 |
| 8325 | KOTA | SULTANPUR | 40303 | AMARPURA | 645718 | 127258 | 169678 | 942654 | CENTRAL BANK OF INDIA | CBIN0280459 | 2058438169 | RJKO00003549 |
| 8326 | KOTA | SULTANPUR | 40304 | BAMORI | 650176 | 128137 | 170849 | 949162 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45910100275539 | RJKO00003550 |
| 8327 | KOTA | SULTANPUR | 40305 | BANETHYA | 532326 | 104911 | 139881 | 777118 | STATE BANK OF INDIA | SBIN0031261 | 51065750721 | RJKO00003603 |
| 8328 | KOTA | SULTANPUR | 40306 | BAROD | 591879 | 116648 | 155530 | 864057 | CENTRAL BANK OF INDIA | CBIN0282121 | 2218821449 | RJKO00003565 |
| 8329 | KOTA | SULTANPUR | 40307 | BHANDA HEDA | 396072 | 78058 | 104077 | 578207 | STATE BANK OF INDIA | SBIN0031261 | 51065750710 | RJKO00003606 |
| 8330 | KOTA | SULTANPUR | 40308 | BHORA | 630858 | 124330 | 165773 | 920961 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45750100165638 | RJKO00003568 |
| 8331 | KOTA | SULTANPUR | 40309 | BISLAI | 221869 | 43726 | 58301 | 323896 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46310100563524 | RJKO00003566 |
| 8332 | KOTA | SULTANPUR | 40310 | BOODADEET | 665035 | 131065 | 174754 | 970854 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46010100323124 | RJKO00003605 |
| 8333 | KOTA | SULTANPUR | 40311 | CHOMA MALIYAN | 573819 | 113088 | 150785 | 837692 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45990100315284 | RJKO00003569 |
| 8334 | KOTA | SULTANPUR | 40312 | DIGOD | 900507 | 177472 | 236630 | 1314609 | STATE BANK OF INDIA | SBIN0031261 | 51065750663 | RJKO00003462 |
| 8335 | KOTA | SULTANPUR | 40313 | DOONGARJA | 495747 | 97702 | 130269 | 723718 | BANK OF INDIA | BKID0006625 | 662510100000503 | RJKO00003570 |
| 8336 | KOTA | SULTANPUR | 40314 | GADEPAN | 735334 | 144920 | 193226 | 1073480 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45750100165351 | RJKO00003571 |
| 8337 | KOTA | SULTANPUR | 40315 | JALIMPURA | 397101 | 78261 | 104348 | 579710 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46310100559443 | RJKO00003572 |
| 8338 | KOTA | SULTANPUR | 40316 | JHADGAO | 593022 | 116873 | 155831 | 865726 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45510100002202 | RJKO00003573 |
| 8339 | KOTA | SULTANPUR | 40317 | KHERLI TAWRAN | 287824 | 56724 | 75633 | 420181 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45510100002418 | RJKO00003577 |
| 8340 | KOTA | SULTANPUR | 40318 | KHERULA | 418933 | 82564 | 110085 | 611582 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46310100559488 | RJKO00003576 |
| 8341 | KOTA | SULTANPUR | 40319 | KISHORPURA | 498491 | 98243 | 130990 | 727724 | CENTRAL BANK OF INDIA | CBIN0280459 | 3439131194 | RJKO00003574 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------------|-----------------|-----------------|------------------|--|-------------|-----------------|--------------|
| 8342 | KOTA | SULTANPUR | 40320 | KOTRA DEEPSING | 616112 | 121424 | 161898 | 899434 | BANK OF INDIA | BKID0006624 | 662410100000491 | RJKO00003656 |
| 8343 | KOTA | SULTANPUR | 40321 | KOTSUWA | 546042 | 107614 | 143486 | 797142 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46040100346492 | RJKO00003575 |
| 8344 | KOTA | SULTANPUR | 40322 | LAKHSANIJA | 402473 | 79320 | 105759 | 587552 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45510100002578 | RJKO00003578 |
| 8345 | KOTA | SULTANPUR | 40323 | MADANPURA | 472200 | 93061 | 124082 | 689343 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46310100558676 | RJKO00003579 |
| 8346 | KOTA | SULTANPUR | 40324 | MANDAWARA | 431964 | 85132 | 113509 | 630605 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45510100002586 | RJKO00003604 |
| 8347 | KOTA | SULTANPUR | 40325 | MORPA | 436880 | 86100 | 114800 | 637780 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46310100563592 | RJKO00003580 |
| 8348 | KOTA | SULTANPUR | 40326 | MUNDLA | 477344 | 94075 | 125433 | 696852 | STATE BANK OF INDIA | SBIN0031261 | 51065750732 | RJKO00003581 |
| 8349 | KOTA | SULTANPUR | 40327 | NIMODA | 707672 | 139468 | 185958 | 1033098 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46040100346489 | RJKO00003583 |
| 8350 | KOTA | SULTANPUR | 40335 | PADASALIYA | 336290 | 66276 | 88368 | 490934 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46310100559608 | RJKO00003594 |
| 8351 | KOTA | SULTANPUR | 40329 | POLAI KALAN | 471514 | 92926 | 123902 | 688342 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45750100165075 | RJKO00003590 |
| 8352 | KOTA | SULTANPUR | 40330 | RAILGAON | 388985 | 76661 | 102215 | 567861 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45990100315292 | RJKO00003591 |
| 8353 | KOTA | SULTANPUR | 40331 | SAROLA | 582392 | 114778 | 153037 | 850207 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45910100275428 | RJKO00003592 |
| 8354 | KOTA | SULTANPUR | 40332 | SIMLIYA | 883932 | 174206 | 232274 | 1290412 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45750100164905 | RJKO00003632 |
| 8355 | KOTA | SULTANPUR | 40334 | TAKARWADA | 588564 | 115994 | 154659 | 859217 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46010100323125 | RJKO00003595 |
| | | | | TOTAL KOTA | 94009808 | 18527486 | 24703308 | 137240602 | | | | |
| 8356 | NAGAU | BHERUNDA | 40759 | ALNIYAWAS | 658227 | 129724 | 172965 | 960916 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320265917 | RJNA00007675 |
| 8357 | NAGAU | BHERUNDA | 40763 | BARI GHATI | 362174 | 71377 | 95170 | 528721 | STATE BANK OF INDIA | SBIN0032066 | 61156613266 | RJNA00007692 |
| 8358 | NAGAU | BHERUNDA | 40766 | BHERUNDA | 509499 | 100412 | 133883 | 743794 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000329 | 11320412001 | RJNA00007699 |
| 8359 | NAGAU | BHERUNDA | 40340 | BIKHARNIYA KALAN | 465214 | 91684 | 122246 | 679144 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325380797 | RJNA00007641 |
| 8360 | NAGAU | BHERUNDA | 40770 | DHANIPURA | 319380 | 62943 | 83925 | 466248 | STATE BANK OF INDIA | SBIN0032066 | 61156738977 | RJNA00007682 |
| 8361 | NAGAU | BHERUNDA | 40771 | DODIYANA | 438643 | 86448 | 115264 | 640355 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000367 | 11320018923 | RJNA00007700 |
| 8362 | NAGAU | BHERUNDA | 294868 | GOL | 209500 | 41288 | 55051 | 305839 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000329 | 83067462122 | RJNA00008011 |
| 8363 | NAGAU | BHERUNDA | 40351 | HARSOR | 807131 | 159070 | 212093 | 1178294 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325380855 | RJNA00007449 |
| 8364 | NAGAU | BHERUNDA | 40779 | KOD | 513708 | 101242 | 134989 | 749939 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 83037888621 | RJNA00007705 |
| 8365 | NAGAU | BHERUNDA | 40780 | LADPURA | 528353 | 104128 | 138837 | 771318 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320265951 | RJNA00007701 |
| 8366 | NAGAU | BHERUNDA | 40361 | MANDAL JODHA | 506693 | 99859 | 133146 | 739698 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381112 | RJNA00007507 |
| 8367 | NAGAU | BHERUNDA | 40363 | MEORA | 318327 | 62736 | 83648 | 464711 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381123 | RJNA00007510 |
| 8368 | NAGAU | BHERUNDA | 40785 | MORI KALAN | 509061 | 100326 | 133768 | 743155 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000329 | 11320397477 | RJNA00007702 |
| 8369 | NAGAU | BHERUNDA | 40365 | NATHWARA | 315170 | 62114 | 82818 | 460102 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381236 | RJNA00007631 |
| 8370 | NAGAU | BHERUNDA | 40367 | NIMBARI KALAN | 302718 | 59660 | 79546 | 441924 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325380550 | RJNA00007459 |
| 8371 | NAGAU | BHERUNDA | 40787 | NIMBOLA BISWA | 502834 | 99099 | 132132 | 734065 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000329 | 11320397910 | RJNA00007688 |
| 8372 | NAGAU | BHERUNDA | 40370 | PALRI KALAN | 412861 | 81367 | 108489 | 602717 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381178 | RJNA00007460 |
| 8373 | NAGAU | BHERUNDA | 40373 | RAJLOTA | 444869 | 87675 | 116900 | 649444 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325380888 | RJNA00007462 |
| 8374 | NAGAU | BHERUNDA | 40792 | SATHANA KALAN | 321133 | 63289 | 84385 | 468807 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320265906 | RJNA00007674 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|---------------------------------|-------------|--------------|--------------|
| 8375 | NAGAU | BHERUNDA | 40794 | SOODWAR | 315872 | 62252 | 83003 | 461127 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320266411 | RJNA00007308 |
| 8376 | NAGAU | BHERUNDA | 40795 | TEHLA | 489768 | 96524 | 128698 | 714990 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320266068 | RJNA00007690 |
| 8377 | NAGAU | BHERUNDA | 40796 | THANWALA | 1127475 | 222203 | 296271 | 1645949 | ICICI BANK LIMITED | ICIC0006845 | 684501701710 | RJNA00007708 |
| 8378 | NAGAU | BHERUNDA | 40377 | THATA | 411545 | 81108 | 108143 | 600796 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325368180 | RJNA00007647 |
| 8379 | NAGAU | DEGANA | 40336 | ANTROLI KALAN | 334726 | 65968 | 87957 | 488651 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325380822 | RJNA00007451 |
| 8380 | NAGAU | DEGANA | 40337 | BACHHWARI | 426629 | 84080 | 112107 | 622816 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000332 | 11320520832 | RJNA00007628 |
| 8381 | NAGAU | DEGANA | 40338 | BANWARLA | 400058 | 78843 | 105125 | 584026 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381134 | RJNA00007638 |
| 8382 | NAGAU | DEGANA | 40339 | BARNA | 313329 | 61751 | 82335 | 457415 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381076 | RJNA00007297 |
| 8383 | NAGAU | DEGANA | 40341 | BUTATI | 547120 | 107826 | 143769 | 798715 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000332 | 11320521100 | RJNA00007458 |
| 8384 | NAGAU | DEGANA | 40342 | CHANDA ROON | 604208 | 119078 | 158770 | 882056 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381043 | RJNA00007300 |
| 8385 | NAGAU | DEGANA | 40343 | CHOLIYAS | 337181 | 66452 | 88602 | 492235 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381032 | RJNA00007629 |
| 8386 | NAGAU | DEGANA | 40344 | CHOSALI | 426278 | 84011 | 112015 | 622304 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381258 | RJNA00007643 |
| 8387 | NAGAU | DEGANA | 295053 | CHUA | 357965 | 70548 | 94064 | 522577 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 83068783892 | RJNA00008014 |
| 8388 | NAGAU | DEGANA | 40345 | CHUI | 375240 | 73952 | 98603 | 547795 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325385311 | RJNA00007644 |
| 8389 | NAGAU | DEGANA | 40346 | DABOLI MEETHI | 292458 | 57638 | 76850 | 426946 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381292 | RJNA00007642 |
| 8390 | NAGAU | DEGANA | 40347 | DEGANA GAON | 430224 | 84789 | 113052 | 628065 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325385264 | RJNA00007637 |
| 8391 | NAGAU | DEGANA | 40348 | GONARDA | 373662 | 73641 | 98189 | 545492 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325380957 | RJNA00007456 |
| 8392 | NAGAU | DEGANA | 40360 | GUNDISAR | 277111 | 54613 | 72818 | 404542 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 83021838065 | RJNA00008071 |
| 8393 | NAGAU | DEGANA | 40350 | GUNSALI | 330166 | 65069 | 86759 | 481994 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381156 | RJNA00007447 |
| 8394 | NAGAU | DEGANA | 40352 | IDWA | 496783 | 97906 | 130542 | 725231 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381101 | RJNA00007633 |
| 8395 | NAGAU | DEGANA | 40353 | JAKHERA | 345337 | 68059 | 90745 | 504141 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381189 | RJNA00007632 |
| 8396 | NAGAU | DEGANA | 40354 | JALSOO KHURD | 451271 | 88937 | 118582 | 658790 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325380221 | RJNA00007481 |
| 8397 | NAGAU | DEGANA | 40355 | JALSOO NANAK | 399181 | 78671 | 104894 | 582746 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325385388 | RJNA00007483 |
| 8398 | NAGAU | DEGANA | 40357 | KHERWA | 586582 | 115604 | 154138 | 856324 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381098 | RJNA00007645 |
| 8399 | NAGAU | DEGANA | 295049 | KHIVTANA | 278778 | 54942 | 73255 | 406975 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000378 | 83068724406 | RJNA00007981 |
| 8400 | NAGAU | DEGANA | 40358 | KHURI KALAN | 472580 | 93136 | 124182 | 689898 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325380899 | RJNA00007461 |
| 8401 | NAGAU | DEGANA | 294902 | KIRAR | 408301 | 80468 | 107291 | 596060 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 83068834522 | RJNA00007985 |
| 8402 | NAGAU | DEGANA | 40359 | KITALSAR | 329727 | 64983 | 86644 | 481354 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381270 | RJNA00007646 |
| 8403 | NAGAU | DEGANA | 40362 | MANJHEE | 421806 | 83130 | 110839 | 615775 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325385297 | RJNA00007634 |
| 8404 | NAGAU | DEGANA | 40364 | MOGAS | 316661 | 62408 | 83210 | 462279 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325380811 | RJNA00007630 |
| 8405 | NAGAU | DEGANA | 40368 | NIMBOLA KALAN | 326132 | 64274 | 85699 | 476105 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381010 | RJNA00007506 |
| 8406 | NAGAU | DEGANA | 40369 | PALIYAS | 431890 | 85117 | 113489 | 630496 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381021 | RJNA00007448 |
| 8407 | NAGAU | DEGANA | 40371 | POONAS | 346565 | 68301 | 91068 | 505934 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000332 | 11320520300 | RJNA00007650 |
| 8408 | NAGAU | DEGANA | 40372 | PUNDLOTA | 298421 | 58813 | 78417 | 435651 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325378733 | RJNA00007640 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 8409 | NAGAU | DEGANA | 40374 | RAJOD | 343758 | 67748 | 90331 | 501837 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325380913 | RJNA00007636 |
| 8410 | NAGAU | DEGANA | 40375 | SANJOO | 451183 | 88919 | 118559 | 658661 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000378 | 11325618199 | RJNA00007649 |
| 8411 | NAGAU | DEGANA | 295054 | SARSANDA | 282548 | 55685 | 74246 | 412479 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 83068808604 | RJNA00007986 |
| 8412 | NAGAU | DEGANA | 40376 | SIRASANA | 434521 | 85636 | 114181 | 634338 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381509 | RJNA00007648 |
| 8413 | NAGAU | DEGANA | 40378 | TILANESH | 427418 | 84236 | 112314 | 623968 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325381145 | RJNA00007639 |
| 8414 | NAGAU | DIDWANA | 40379 | AGUNTA | 389359 | 76735 | 102313 | 568407 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325994548 | RJNA00007275 |
| 8415 | NAGAU | DIDWANA | 40382 | BALIYA | 418999 | 82577 | 110102 | 611678 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325975387 | RJNA00007288 |
| 8416 | NAGAU | DIDWANA | 40385 | BARANGANA | 392604 | 77374 | 103166 | 573144 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11326033048 | RJNA00007278 |
| 8417 | NAGAU | DIDWANA | 40390 | BINCHAWA | 387868 | 76441 | 101922 | 566231 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325993033 | RJNA00007307 |
| 8418 | NAGAU | DIDWANA | 40393 | CHOULUKHAN | 561326 | 110626 | 147502 | 819454 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325988319 | RJNA00007285 |
| 8419 | NAGAU | DIDWANA | 40395 | DADU BASNI | 355597 | 70081 | 93442 | 519120 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325981211 | RJNA00007290 |
| 8420 | NAGAU | DIDWANA | 40398 | DAULAT PURA | 427506 | 84253 | 112337 | 624096 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325975412 | RJNA00007303 |
| 8421 | NAGAU | DIDWANA | 40399 | DAYAL PURA | 443290 | 87364 | 116485 | 647139 | AXIS BANK | UTIB0001732 | 920010050301634 | RJNA00007299 |
| 8422 | NAGAU | DIDWANA | 40402 | DUDOLI | 400584 | 78947 | 105263 | 584794 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325983988 | RJNA00007292 |
| 8423 | NAGAU | DIDWANA | 262116 | GODRAS | 361823 | 71308 | 95078 | 528209 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 83021672686 | RJNA00007955 |
| 8424 | NAGAU | DIDWANA | 40403 | KALWANI | 365243 | 71982 | 95976 | 533201 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325981696 | RJNA00007274 |
| 8425 | NAGAU | DIDWANA | 40404 | KERAP | 360771 | 71101 | 94801 | 526673 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325992971 | RJNA00007306 |
| 8426 | NAGAU | DIDWANA | 40406 | KHARESH | 368663 | 72656 | 96875 | 538194 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325993237 | RJNA00007298 |
| 8427 | NAGAU | DIDWANA | 40407 | KHARWALIYA | 385413 | 75957 | 101276 | 562646 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11326033059 | RJNA00007799 |
| 8428 | NAGAU | DIDWANA | 40408 | KHATU KHURD | 982342 | 193600 | 258134 | 1434076 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325981798 | RJNA00007305 |
| 8429 | NAGAU | DIDWANA | 40410 | KHUNKHUNA | 595965 | 117453 | 156604 | 870022 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000348 | 11325992926 | RJNA00007296 |
| 8430 | NAGAU | DIDWANA | 40411 | KOLIYA | 568955 | 112130 | 149506 | 830591 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325992959 | RJNA00007283 |
| 8431 | NAGAU | DIDWANA | 40413 | LALASARI | 375416 | 73987 | 98649 | 548052 | PUNJAB NATIONAL BANK | PUNB0355700 | 3557000100155093 | RJNA00007319 |
| 8432 | NAGAU | DIDWANA | 40414 | LOROLI KALAN | 384097 | 75698 | 100931 | 560726 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325988669 | RJNA00007304 |
| 8433 | NAGAU | DIDWANA | 40415 | MAMRODA | 393130 | 77478 | 103304 | 573912 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325992879 | RJNA00007294 |
| 8434 | NAGAU | DIDWANA | 294345 | MANDABASNI | 437590 | 86240 | 114987 | 638817 | HDFC BANK | HDFC0009356 | 50100387873110 | RJNA00007989 |
| 8435 | NAGAU | DIDWANA | 40416 | MANDUKARA | 401899 | 79206 | 105609 | 586714 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325975456 | RJNA00007784 |
| 8436 | NAGAU | DIDWANA | 40417 | MAWA | 595789 | 117418 | 156558 | 869765 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325981743 | RJNA00007312 |
| 8437 | NAGAU | DIDWANA | 40419 | NIMBI KALAN | 380063 | 74903 | 99871 | 554837 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325980636 | RJNA00007277 |
| 8438 | NAGAU | DIDWANA | 294351 | NIMBI KHURD | 385325 | 75940 | 101253 | 562518 | HDFC BANK | HDFC0002037 | 50100385273864 | RJNA00007990 |
| 8439 | NAGAU | DIDWANA | 40422 | PALOT | 379187 | 74730 | 99640 | 553557 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325975398 | RJNA00007284 |
| 8440 | NAGAU | DIDWANA | 40423 | PAWA | 517830 | 102054 | 136072 | 755956 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325985760 | RJNA00007787 |
| 8441 | NAGAU | DIDWANA | 40424 | PIDWA | 512393 | 100983 | 134643 | 748019 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325983434 | RJNA00008069 |
| 8442 | NAGAU | DIDWANA | 294574 | PYAWAN | 341829 | 67368 | 89824 | 499021 | HDFC BANK | HDFC0009356 | 50100386292305 | RJNA00007991 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---|-------------|-------------------|--------------|
| 8443 | NAGAU | DIDWANA | 262115 | RAMSABAS | 336568 | 66331 | 88441 | 491340 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 83020377261 | RJNA00007957 |
| 8444 | NAGAU | DIDWANA | 294342 | RANSISAR JATAN | 366909 | 72311 | 96414 | 535634 | HDFC BANK | HDFC0002037 | 50100386400977 | RJNA00007992 |
| 8445 | NAGAU | DIDWANA | 40427 | SANIYA | 503448 | 99220 | 132293 | 734961 | ICICI BANK LIMITED | ICIC0001748 | 174801001431 | RJNA00007286 |
| 8446 | NAGAU | DIDWANA | 40428 | SHERANI ABAD | 762232 | 150221 | 200294 | 1112747 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325983671 | RJNA00007302 |
| 8447 | NAGAU | DIDWANA | 40429 | SINGHANA | 426103 | 83976 | 111969 | 622048 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325981732 | RJNA00007320 |
| 8448 | NAGAU | DIDWANA | 40430 | SINGRAWAT KALAN | 377783 | 74454 | 99272 | 551509 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325992755 | RJNA00007301 |
| 8449 | NAGAU | DIDWANA | 40431 | SOOPKA | 593422 | 116952 | 155936 | 866310 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325983977 | RJNA00007282 |
| 8450 | NAGAU | DIDWANA | 40433 | THANU | 568517 | 112043 | 149391 | 829951 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325979880 | RJNA00007291 |
| 8451 | NAGAU | JAYAL | 40436 | AKORA | 628762 | 123917 | 165222 | 917901 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000335 | 11325851850 | RJNA00007418 |
| 8452 | NAGAU | JAYAL | 40437 | ANWLIYASAR | 459865 | 90630 | 120840 | 671335 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000335 | 11325851293 | RJNA00007395 |
| 8453 | NAGAU | JAYAL | 40439 | BARNEL | 701811 | 138313 | 184417 | 1024541 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325854205 | RJNA00007457 |
| 8454 | NAGAU | JAYAL | 40440 | BHAWALA | 397076 | 78256 | 104341 | 579673 | STATE BANK OF INDIA | SBIN0031619 | 61140374539 | RJNA00007467 |
| 8455 | NAGAU | JAYAL | 40442 | BUGARDA | 291405 | 57430 | 76574 | 425409 | STATE BANK OF INDIA | SBIN0032425 | 61133918673 | RJNA00007505 |
| 8456 | NAGAU | JAYAL | 40444 | CHHAJOLI | 371031 | 73123 | 97497 | 541651 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325851259 | RJNA00007370 |
| 8457 | NAGAU | JAYAL | 40443 | CHHAPRA | 326834 | 64412 | 85883 | 477129 | THE NAGAU CENTRAL CO-OPERATIVE BANK LTD | RSCB0028008 | 28008111110019100 | RJNA00007558 |
| 8458 | NAGAU | JAYAL | 40445 | DEH | 883249 | 174071 | 232095 | 1289415 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000335 | 11325546642 | RJNA00007546 |
| 8459 | NAGAU | JAYAL | 40446 | DHARNA | 508359 | 100188 | 133583 | 742130 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325854884 | RJNA00007474 |
| 8460 | NAGAU | JAYAL | 40447 | DHEHARI | 512305 | 100965 | 134620 | 747890 | STATE BANK OF INDIA | SBIN0031619 | 61177815724 | RJNA00007465 |
| 8461 | NAGAU | JAYAL | 40449 | DOTINA | 339111 | 66832 | 89109 | 495052 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000381 | 83032729563 | RJNA00007515 |
| 8462 | NAGAU | JAYAL | 40450 | DUGASTAU | 468809 | 92393 | 123191 | 684393 | ICICI BANK LIMITED | ICIC0003553 | 355301001626 | RJNA00007522 |
| 8463 | NAGAU | JAYAL | 40451 | DUGOLI | 574129 | 113150 | 150866 | 838145 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325853904 | RJNA00007425 |
| 8464 | NAGAU | JAYAL | 40454 | GORAU | 434521 | 85636 | 114181 | 634338 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325853937 | RJNA00007421 |
| 8465 | NAGAU | JAYAL | 40455 | GUGRIYALI | 501344 | 98805 | 131740 | 731889 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325861813 | RJNA00007509 |
| 8466 | NAGAU | JAYAL | 40456 | JALNIYASAR | 455392 | 89749 | 119665 | 664806 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000335 | 11325859305 | RJNA00007415 |
| 8467 | NAGAU | JAYAL | 40457 | JAYAL | 1422213 | 280290 | 373720 | 2076223 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325848496 | RJNA00007445 |
| 8468 | NAGAU | JAYAL | 40458 | JHARELI | 666646 | 131383 | 175177 | 973206 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000335 | 11325861018 | RJNA00007512 |
| 8469 | NAGAU | JAYAL | 40459 | JOCHEENA | 456269 | 89922 | 119896 | 666087 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325851237 | RJNA00007517 |
| 8470 | NAGAU | JAYAL | 40460 | KAMEDIYA | 434609 | 85653 | 114204 | 634466 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000335 | 11325851351 | RJNA00007455 |
| 8471 | NAGAU | JAYAL | 40461 | KATHOTI | 620256 | 122240 | 162987 | 905483 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325866447 | RJNA00007454 |
| 8472 | NAGAU | JAYAL | 40462 | KHATU KALLAN | 1405112 | 276920 | 369227 | 2051259 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000346 | 11326166206 | RJNA00007470 |
| 8473 | NAGAU | JAYAL | 40463 | KHERAT | 513445 | 101190 | 134920 | 749555 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000335 | 11325853846 | RJNA00007432 |
| 8474 | NAGAU | JAYAL | 40464 | KHINYALA | 567026 | 111750 | 149000 | 827776 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000347 | 11326645687 | RJNA00007516 |
| 8475 | NAGAU | JAYAL | 40466 | MANGLOD | 412072 | 81211 | 108282 | 601565 | STATE BANK OF INDIA | SBIN0031633 | 51069570303 | RJNA00007513 |
| 8476 | NAGAU | JAYAL | 40467 | PEENDIYA | 420929 | 82957 | 110609 | 614495 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325853664 | RJNA00007476 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 8477 | NAGAU | JAYAL | 40452 | PHARDOD | 459251 | 90509 | 120679 | 670439 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000697 | 11325866561 | RJNA00007463 |
| 8478 | NAGAU | JAYAL | 40468 | RAJOD | 587634 | 115811 | 154415 | 857860 | STATE BANK OF INDIA | SBIN0031118 | 61152138781 | RJNA00007518 |
| 8479 | NAGAU | JAYAL | 40469 | RATANGA | 356649 | 70289 | 93718 | 520656 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325866403 | RJNA00007441 |
| 8480 | NAGAU | JAYAL | 40470 | ROHINA | 419350 | 82646 | 110194 | 612190 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325855323 | RJNA00007468 |
| 8481 | NAGAU | JAYAL | 40473 | ROTOO | 419613 | 82698 | 110263 | 612574 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325853697 | RJNA00007436 |
| 8482 | NAGAU | JAYAL | 40474 | SANDEELA | 464688 | 91581 | 122108 | 678377 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000381 | 11325866639 | RJNA00007543 |
| 8483 | NAGAU | JAYAL | 40475 | SOMNA | 493802 | 97319 | 129758 | 720879 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325851612 | RJNA00007520 |
| 8484 | NAGAU | JAYAL | 40476 | SONELI | 469598 | 92549 | 123398 | 685545 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325866583 | RJNA00007396 |
| 8485 | NAGAU | JAYAL | 40477 | SURPALIYA | 729259 | 143723 | 191630 | 1064612 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325851861 | RJNA00007550 |
| 8486 | NAGAU | JAYAL | 40478 | TANGLA | 393831 | 77616 | 103489 | 574936 | ICICI BANK LIMITED | ICIC0006718 | 671801702469 | RJNA00007434 |
| 8487 | NAGAU | JAYAL | 40479 | TANWRA | 447675 | 88228 | 117637 | 653540 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000343 | 11325854704 | RJNA00007511 |
| 8488 | NAGAU | JAYAL | 40480 | TARNAU | 486173 | 95815 | 127753 | 709741 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000381 | 11325039007 | RJNA00007538 |
| 8489 | NAGAU | KHINVSAR | 40639 | AAKLA | 573077 | 112942 | 150590 | 836609 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000363 | 11325495958 | RJNA00007902 |
| 8490 | NAGAU | KHINVSAR | 40638 | ACHEENA | 425576 | 83873 | 111830 | 621279 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000369 | 11325495981 | RJNA00007901 |
| 8491 | NAGAU | KHINVSAR | 40642 | BERATHAL KALAN | 480385 | 94674 | 126233 | 701292 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000368 | 11325496724 | RJNA00007903 |
| 8492 | NAGAU | KHINVSAR | 40675 | BERAWAS | 385150 | 75905 | 101207 | 562262 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000368 | 11325495914 | RJNA00007904 |
| 8493 | NAGAU | KHINVSAR | 40643 | BHAWANDA | 392516 | 77357 | 103143 | 573016 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000363 | 11325496134 | RJNA00007905 |
| 8494 | NAGAU | KHINVSAR | 40685 | BHER | 526687 | 103800 | 138399 | 768886 | STATE BANK OF INDIA | SBIN0031634 | 51090317105 | RJNA00007906 |
| 8495 | NAGAU | KHINVSAR | 40686 | BHOJAS | 541946 | 106807 | 142409 | 791162 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000369 | 11325799116 | RJNA00007907 |
| 8496 | NAGAU | KHINVSAR | 40687 | BHOMASAR | 541244 | 106669 | 142225 | 790138 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000369 | 11325794549 | RJNA00007909 |
| 8497 | NAGAU | KHINVSAR | 40688 | BHUNDEL | 754690 | 148735 | 198313 | 1101738 | STATE BANK OF INDIA | SBIN0031634 | 51090318788 | RJNA00007908 |
| 8498 | NAGAU | KHINVSAR | 40644 | BIRLOKA | 399531 | 78740 | 104986 | 583257 | STATE BANK OF INDIA | SBIN0031620 | 51083650362 | RJNA00007910 |
| 8499 | NAGAU | KHINVSAR | 40690 | CHAWANDIYA | 452586 | 89196 | 118928 | 660710 | BANK OF BARODA | BARBONAGAUR | 10280100006232 | RJNA00007911 |
| 8500 | NAGAU | KHINVSAR | 40694 | DATINA | 536070 | 105649 | 140865 | 782584 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000369 | 11325790157 | RJNA00007912 |
| 8501 | NAGAU | KHINVSAR | 40645 | DEHROO | 366208 | 72172 | 96230 | 534610 | STATE BANK OF INDIA | SBIN0031635 | 51071880481 | RJNA00007913 |
| 8502 | NAGAU | KHINVSAR | 40695 | DEU | 486962 | 95971 | 127961 | 710894 | BANK OF BARODA | BARBONAGAUR | 10280100002657 | RJNA00007914 |
| 8503 | NAGAU | KHINVSAR | 40696 | DHEENGASARA | 433381 | 85411 | 113881 | 632673 | BANK OF BARODA | BARBONAGAUR | 10280100006230 | RJNA00008101 |
| 8504 | NAGAU | KHINVSAR | 40701 | GUDHA BHANGWAN DAS | 489768 | 96524 | 128698 | 714990 | BANK OF BARODA | BARBONAGAUR | 10280100006797 | RJNA00007915 |
| 8505 | NAGAU | KHINVSAR | 40655 | KANTIYA | 430312 | 84806 | 113075 | 628193 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000368 | 11326515363 | RJNA00007916 |
| 8506 | NAGAU | KHINVSAR | 40705 | KARNU | 435661 | 85860 | 114480 | 636001 | STATE BANK OF INDIA | SBIN0031528 | 61095681212 | RJNA00007917 |
| 8507 | NAGAU | KHINVSAR | 40659 | KHATORA | 347968 | 68578 | 91437 | 507983 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000369 | 11325496123 | RJNA00007920 |
| 8508 | NAGAU | KHINVSAR | 40660 | KHEENWSAR | 973748 | 191907 | 255875 | 1421530 | STATE BANK OF INDIA | SBIN0032030 | 51061991783 | RJNA00008060 |
| 8509 | NAGAU | KHINVSAR | 294379 | KHUNDALA | 381028 | 75093 | 100124 | 556245 | STATE BANK OF INDIA | SBIN0032030 | 39374948825 | RJNA00007993 |
| 8510 | NAGAU | KHINVSAR | 40661 | KURCHI | 614556 | 121117 | 161489 | 897162 | STATE BANK OF INDIA | SBIN0031620 | 51083650453 | RJNA00007921 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 8511 | NAGAU | KHINVSAR | 295056 | LALAP | 356562 | 70271 | 93695 | 520528 | UCO BANK | UCBA0000619 | 06190110090091 | RJNA00007994 |
| 8512 | NAGAU | KHINVSAR | 40646 | LALAWAS | 351300 | 69234 | 92312 | 512846 | UCO BANK | UCBA0000619 | 06190100002990 | RJNA00007922 |
| 8513 | NAGAU | KHINVSAR | 40662 | MADPURA | 779683 | 153660 | 204880 | 1138223 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000369 | 11325495947 | RJNA00007923 |
| 8514 | NAGAU | KHINVSAR | 40665 | NAGARI | 364629 | 71861 | 95815 | 532305 | STATE BANK OF INDIA | SBIN0031114 | 51061992551 | RJNA00007924 |
| 8515 | NAGAU | KHINVSAR | 40666 | NARWA KALAN | 486786 | 95936 | 127915 | 710637 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000368 | 11326524139 | RJNA00007925 |
| 8516 | NAGAU | KHINVSAR | 40710 | PABUSAR | 600174 | 118283 | 157710 | 876167 | BANK OF BARODA | BARBONAGAU | 10280100002292 | RJNA00007926 |
| 8517 | NAGAU | KHINVSAR | 40668 | PANCHLA SIDHA | 627184 | 123606 | 164807 | 915597 | STATE BANK OF INDIA | SBIN0031114 | 51061991818 | RJNA00007927 |
| 8518 | NAGAU | KHINVSAR | 40669 | PANCHORI | 695585 | 137086 | 182781 | 1015452 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000369 | 11325496076 | RJNA00007928 |
| 8519 | NAGAU | KHINVSAR | 262697 | PAPASANI | 431715 | 85083 | 113443 | 630241 | STATE BANK OF INDIA | SBIN0031620 | 61267794776 | RJNA00007929 |
| 8520 | NAGAU | KHINVSAR | 40670 | PEEPALIYA | 501080 | 98753 | 131671 | 731504 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000368 | 11326515432 | RJNA00008058 |
| 8521 | NAGAU | KHINVSAR | 294382 | SATIKA KHURD | 360683 | 71084 | 94778 | 526545 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000368 | 83065771765 | RJNA00007995 |
| 8522 | NAGAU | KHINVSAR | 40720 | TANKLA | 510025 | 100516 | 134021 | 744562 | BANK OF BARODA | BARBONAGAU | 10280100001564 | RJNA00007930 |
| 8523 | NAGAU | KHINVSAR | 40721 | TANTWAS | 545015 | 107412 | 143216 | 795643 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000369 | 11325800939 | RJNA00007931 |
| 8524 | NAGAU | KUCHAMAN CITY | 40481 | ADAKSAR | 466705 | 91978 | 122638 | 681321 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334586708 | RJNA00007620 |
| 8525 | NAGAU | KUCHAMAN CITY | 40482 | ANANDPURA | 526161 | 103696 | 138261 | 768118 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587021 | RJNA00007623 |
| 8526 | NAGAU | KUCHAMAN CITY | 40485 | BHANWTA | 558783 | 110125 | 146833 | 815741 | HDFC BANK | HDFC0004379 | 50100242418725 | RJNA00007565 |
| 8527 | NAGAU | KUCHAMAN CITY | 294426 | CHANDPURA | 390762 | 77012 | 102682 | 570456 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 83063700820 | RJNA00008085 |
| 8528 | NAGAU | KUCHAMAN CITY | 40487 | CHARNWAS | 451797 | 89040 | 118720 | 659557 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334586924 | RJNA00007626 |
| 8529 | NAGAU | KUCHAMAN CITY | 40488 | CHAWANDIYA | 409002 | 80606 | 107475 | 597083 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000326 | 11334636116 | RJNA00007578 |
| 8530 | NAGAU | KUCHAMAN CITY | 40489 | CHITAWA | 709879 | 139903 | 186537 | 1036319 | STATE BANK OF INDIA | SBIN0031733 | 61157488674 | RJNA00007622 |
| 8531 | NAGAU | KUCHAMAN CITY | 40491 | DEEPPURA | 367523 | 72432 | 96575 | 536530 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587203 | RJNA00007501 |
| 8532 | NAGAU | KUCHAMAN CITY | 40493 | GHATWA | 815111 | 160642 | 214190 | 1189943 | ICICI BANK LIMITED | ICIC0006708 | 670801025601 | RJNA00007983 |
| 8533 | NAGAU | KUCHAMAN CITY | 40496 | HEERANI | 469511 | 92531 | 123375 | 685417 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334586899 | RJNA00007614 |
| 8534 | NAGAU | KUCHAMAN CITY | 40497 | HUDEEL | 590002 | 116278 | 155037 | 861317 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587043 | RJNA00007627 |
| 8535 | NAGAU | KUCHAMAN CITY | 40498 | INDALI | 331920 | 65415 | 87220 | 484555 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334586797 | RJNA00007577 |
| 8536 | NAGAU | KUCHAMAN CITY | 294425 | JASRANA | 383396 | 75560 | 100746 | 559702 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 83063543786 | RJNA00008089 |
| 8537 | NAGAU | KUCHAMAN CITY | 40501 | JEEJOT | 503010 | 99133 | 132178 | 734321 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587009 | RJNA00007537 |
| 8538 | NAGAU | KUCHAMAN CITY | 40502 | JILIYA | 512919 | 101086 | 134782 | 748787 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334586811 | RJNA00007498 |
| 8539 | NAGAU | KUCHAMAN CITY | 40505 | KHARIYA | 444255 | 87554 | 116739 | 648548 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587145 | RJNA00007568 |
| 8540 | NAGAU | KUCHAMAN CITY | 40506 | KHORANDI | 440923 | 86897 | 115863 | 643683 | ICICI BANK LIMITED | ICIC0006708 | 670801021030 | RJNA00007499 |
| 8541 | NAGAU | KUCHAMAN CITY | 40507 | KUKANWALI | 578426 | 113996 | 151995 | 844417 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000351 | 11334098744 | RJNA00007612 |
| 8542 | NAGAU | KUCHAMAN CITY | 40508 | LALAS | 385588 | 75992 | 101322 | 562902 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587098 | RJNA00007559 |
| 8543 | NAGAU | KUCHAMAN CITY | 40512 | MANDAWARA | 382168 | 75318 | 100424 | 557910 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334586946 | RJNA00007613 |
| 8544 | NAGAU | KUCHAMAN CITY | 40518 | NAGWARA | 548610 | 108120 | 144160 | 800890 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000333 | 11334106360 | RJNA00007572 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 8545 | NAGAU | KUCHAMAN CITY | 40519 | NALOT | 391464 | 77150 | 102866 | 571480 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000333 | 11334636321 | RJNA00007611 |
| 8546 | NAGAU | KUCHAMAN CITY | 40520 | NARAYANPURA | 424787 | 83717 | 111623 | 620127 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334586719 | RJNA00007573 |
| 8547 | NAGAU | KUCHAMAN CITY | 40521 | PALARA | 403039 | 79431 | 105908 | 588378 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587101 | RJNA00007492 |
| 8548 | NAGAU | KUCHAMAN CITY | 40523 | PANCHWA | 666383 | 131331 | 175108 | 972822 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587134 | RJNA00007618 |
| 8549 | NAGAU | KUCHAMAN CITY | 40524 | PAREWADI | 574918 | 113305 | 151073 | 839296 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587087 | RJNA00007615 |
| 8550 | NAGAU | KUCHAMAN CITY | 40525 | PREMPURA | 535193 | 105476 | 140635 | 781304 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334586866 | RJNA00007526 |
| 8551 | NAGAU | KUCHAMAN CITY | 40527 | RASAL | 440309 | 86776 | 115702 | 642787 | PUNJAB NATIONAL BANK | PUNB0174510 | 17452041001360 | RJNA00007621 |
| 8552 | NAGAU | KUCHAMAN CITY | 40528 | ROOPPURA TORDA | 362876 | 71516 | 95354 | 529746 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587123 | RJNA00007575 |
| 8553 | NAGAU | KUCHAMAN CITY | 40529 | SARGOTH | 596579 | 117574 | 156765 | 870918 | AXIS BANK | UTIB0003530 | 919010068704566 | RJNA00007625 |
| 8554 | NAGAU | KUCHAMAN CITY | 40531 | SHIV | 389096 | 76683 | 102244 | 568023 | AXIS BANK | UTIB0003530 | 920010048151445 | RJNA00007619 |
| 8555 | NAGAU | KUCHAMAN CITY | 40534 | TODAS | 418561 | 82490 | 109987 | 611038 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587214 | RJNA00007500 |
| 8556 | NAGAU | KUCHAMAN CITY | 40535 | UGARPURA | 452323 | 89144 | 118859 | 660326 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334586684 | RJNA00007495 |
| 8557 | NAGAU | LADNU | 40536 | ASOTA | 543524 | 107118 | 142824 | 793466 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326051976 | RJNA00007589 |
| 8558 | NAGAU | LADNU | 40537 | BAKALIYA | 490206 | 96610 | 128813 | 715629 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326051965 | RJNA00007494 |
| 8559 | NAGAU | LADNU | 40538 | BALDU | 459777 | 90613 | 120817 | 671207 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326080271 | RJNA00007587 |
| 8560 | NAGAU | LADNU | 40539 | BALSAMAND | 346740 | 68336 | 91114 | 506190 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326056135 | RJNA00007590 |
| 8561 | NAGAU | LADNU | 294309 | BHIDASARI | 428909 | 84529 | 112706 | 626144 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 83063850254 | RJNA00007996 |
| 8562 | NAGAU | LADNU | 40540 | CHANDRAI | 403039 | 79431 | 105908 | 588378 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326051998 | RJNA00007464 |
| 8563 | NAGAU | LADNU | 40541 | CHHAPARA | 353142 | 69597 | 92796 | 515535 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326056113 | RJNA00007484 |
| 8564 | NAGAU | LADNU | 40542 | DHEENGSAI | 461794 | 91010 | 121347 | 674151 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326052040 | RJNA00007585 |
| 8565 | NAGAU | LADNU | 40543 | DHYAWA | 438117 | 86344 | 115126 | 639587 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326066494 | RJNA00007582 |
| 8566 | NAGAU | LADNU | 40544 | DUJAR | 395761 | 77997 | 103995 | 577753 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326052062 | RJNA00007496 |
| 8567 | NAGAU | LADNU | 40545 | GENANA | 362963 | 71533 | 95377 | 529873 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326065989 | RJNA00007685 |
| 8568 | NAGAU | LADNU | 40546 | GHEERDODA MITHA | 350072 | 68992 | 91990 | 511054 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326052119 | RJNA00007586 |
| 8569 | NAGAU | LADNU | 40547 | HUDASH | 400847 | 78999 | 105332 | 585178 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326065901 | RJNA00007480 |
| 8570 | NAGAU | LADNU | 40548 | INDERPURA | 362437 | 71429 | 95239 | 529105 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326055879 | RJNA00007563 |
| 8571 | NAGAU | LADNU | 40549 | JASWANTGARH | 867288 | 170925 | 227901 | 1266114 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326066187 | RJNA00007486 |
| 8572 | NAGAU | LADNU | 40550 | KHAMMIYAD | 337181 | 66452 | 88602 | 492235 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326065854 | RJNA00007588 |
| 8573 | NAGAU | LADNU | 40551 | KUSUMBI ALIPUR | 630341 | 124228 | 165637 | 920206 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326057978 | RJNA00007452 |
| 8574 | NAGAU | LADNU | 40552 | LACHHARI | 547996 | 107999 | 143999 | 799994 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326066507 | RJNA00007471 |
| 8575 | NAGAU | LADNU | 40553 | LEDI | 547120 | 107826 | 143769 | 798715 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326052039 | RJNA00007667 |
| 8576 | NAGAU | LADNU | 294303 | MALGAON | 411545 | 81108 | 108143 | 600796 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 83063859337 | RJNA00007997 |
| 8577 | NAGAU | LADNU | 40554 | MANGALPURA | 446710 | 88038 | 117384 | 652132 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326056099 | RJNA00007528 |
| 8578 | NAGAU | LADNU | 40555 | MEETHRI | 473808 | 93378 | 124504 | 691690 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000357 | 11326376698 | RJNA00007466 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|---------------|--------------|
| 8579 | NAGAU | LADNU | 40556 | NIMBI JODHA | 1018472 | 200721 | 267628 | 1486821 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326066041 | RJNA00007566 |
| 8580 | NAGAU | LADNU | 40557 | ODEET | 592369 | 116744 | 155659 | 864772 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326056226 | RJNA00007527 |
| 8581 | NAGAU | LADNU | 40558 | RATAU | 630867 | 124331 | 165775 | 920973 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326065832 | RJNA00007497 |
| 8582 | NAGAU | LADNU | 40559 | REENGAN | 364016 | 71740 | 95654 | 531410 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326052108 | RJNA00007473 |
| 8583 | NAGAU | LADNU | 40560 | RODOO | 618064 | 121808 | 162411 | 902283 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326065990 | RJNA00007488 |
| 8584 | NAGAU | LADNU | 40561 | SANWARAD | 415492 | 81885 | 109180 | 606557 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326052051 | RJNA00007469 |
| 8585 | NAGAU | LADNU | 40562 | SARDI | 364366 | 71809 | 95746 | 531921 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326052073 | RJNA00007610 |
| 8586 | NAGAU | LADNU | 40563 | SEENWA | 517742 | 102037 | 136049 | 755828 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326065843 | RJNA00007609 |
| 8587 | NAGAU | LADNU | 40564 | SILANWAD | 500203 | 98580 | 131440 | 730223 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326065865 | RJNA00007479 |
| 8588 | NAGAU | LADNU | 40565 | SUNARI | 451358 | 88954 | 118605 | 658917 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326052028 | RJNA00007493 |
| 8589 | NAGAU | LADNU | 40566 | TANWARA | 521075 | 102694 | 136925 | 760694 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326066472 | RJNA00007584 |
| 8590 | NAGAU | LADNU | 40567 | UDARASAR | 377520 | 74402 | 99202 | 551124 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000353 | 11326066461 | RJNA00007592 |
| 8591 | NAGAU | MAKRANA | 40568 | ALTAWA | 436363 | 85999 | 114665 | 637027 | ICICI BANK LIMITED | ICIC0006716 | 671601704855 | RJNA00007944 |
| 8592 | NAGAU | MAKRANA | 40569 | ASARWA | 351300 | 69234 | 92312 | 512846 | ICICI BANK LIMITED | ICIC0006716 | 671601704843 | RJNA00007945 |
| 8593 | NAGAU | MAKRANA | 40570 | BAJOLI | 470300 | 92687 | 123582 | 686569 | ICICI BANK LIMITED | ICIC0006716 | 671601704856 | RJNA00007658 |
| 8594 | NAGAU | MAKRANA | 40571 | BARWALI | 510113 | 100533 | 134044 | 744690 | ICICI BANK LIMITED | ICIC0006716 | 671601704820 | RJNA00007660 |
| 8595 | NAGAU | MAKRANA | 40572 | BESROLI | 466705 | 91978 | 122638 | 681321 | ICICI BANK LIMITED | ICIC0006716 | 671601704848 | RJNA00007653 |
| 8596 | NAGAU | MAKRANA | 40575 | BHAIYA KALAN | 546067 | 107619 | 143492 | 797178 | STATE BANK OF INDIA | SBIN0031113 | 51040398809 | RJNA00007606 |
| 8597 | NAGAU | MAKRANA | 40573 | BHARNAI | 326658 | 64378 | 85837 | 476873 | ICICI BANK LIMITED | ICIC0006716 | 671601704826 | RJNA00007657 |
| 8598 | NAGAU | MAKRANA | 40574 | BHINCHAWA | 382431 | 75370 | 100493 | 558294 | ICICI BANK LIMITED | ICIC0006716 | 671601704859 | RJNA00007374 |
| 8599 | NAGAU | MAKRANA | 40576 | BILLU | 679361 | 133889 | 178518 | 991768 | ICICI BANK LIMITED | ICIC0006716 | 671601704827 | RJNA00007444 |
| 8600 | NAGAU | MAKRANA | 40578 | BUDSU | 829931 | 163563 | 218084 | 1211578 | ICICI BANK LIMITED | ICIC0006716 | 671601704829 | RJNA00007439 |
| 8601 | NAGAU | MAKRANA | 40579 | CHANDI | 407950 | 80399 | 107199 | 595548 | ICICI BANK LIMITED | ICIC0006716 | 671601704830 | RJNA00007429 |
| 8602 | NAGAU | MAKRANA | 294480 | DEORI | 331306 | 65294 | 87058 | 483658 | CANARA BANK | CNRB0005442 | 5442101004893 | RJNA00007998 |
| 8603 | NAGAU | MAKRANA | 40580 | DHANANWAN | 512481 | 101000 | 134666 | 748147 | ICICI BANK LIMITED | ICIC0006716 | 671601704824 | RJNA00007663 |
| 8604 | NAGAU | MAKRANA | 40581 | DOBRI KALAN | 503799 | 99289 | 132385 | 735473 | ICICI BANK LIMITED | ICIC0006716 | 671601704849 | RJNA00007669 |
| 8605 | NAGAU | MAKRANA | 40583 | GEHDAKALAN | 337532 | 66521 | 88695 | 492748 | ICICI BANK LIMITED | ICIC0006716 | 671601704831 | RJNA00007437 |
| 8606 | NAGAU | MAKRANA | 40584 | GELASAR | 399707 | 78774 | 105032 | 583513 | ICICI BANK LIMITED | ICIC0006716 | 671601704832 | RJNA00007580 |
| 8607 | NAGAU | MAKRANA | 40585 | HUDIYA | 430926 | 84927 | 113236 | 629089 | ICICI BANK LIMITED | ICIC0006716 | 671601704825 | RJNA00007392 |
| 8608 | NAGAU | MAKRANA | 40586 | INDOKHA | 538876 | 106202 | 141603 | 786681 | ICICI BANK LIMITED | ICIC0006716 | 671601704833 | RJNA00007655 |
| 8609 | NAGAU | MAKRANA | 40582 | ITAWA BAMANIYA | 618677 | 121929 | 162572 | 903178 | ICICI BANK LIMITED | ICIC0006716 | 671601704821 | RJNA00007651 |
| 8610 | NAGAU | MAKRANA | 40587 | ITAWA LAKHA | 594036 | 117073 | 156097 | 867206 | ICICI BANK LIMITED | ICIC0006716 | 671601704834 | RJNA00007665 |
| 8611 | NAGAU | MAKRANA | 40588 | JAKHLI | 434258 | 85584 | 114112 | 633954 | ICICI BANK LIMITED | ICIC0006716 | 671601704851 | RJNA00007394 |
| 8612 | NAGAU | MAKRANA | 40589 | JOOSARI | 2460415 | 484900 | 646533 | 3591848 | ICICI BANK LIMITED | ICIC0006716 | 671601704835 | RJNA00007440 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 8613 | NAGPUR | MAKRANA | 40590 | JUSARIYA | 394708 | 77789 | 103719 | 576216 | ICICI BANK LIMITED | ICIC0006716 | 671601704836 | RJNA00007600 |
| 8614 | NAGPUR | MAKRANA | 40591 | KALWA BADA | 594123 | 117090 | 156120 | 867333 | ICICI BANK LIMITED | ICIC0006716 | 671601704837 | RJNA00007595 |
| 8615 | NAGPUR | MAKRANA | 294477 | KASHINAGAR | 381291 | 75145 | 100193 | 556629 | PUNJAB NATIONAL BANK | PUNB0736700 | 7367000100065557 | RJNA00007999 |
| 8616 | NAGPUR | MAKRANA | 40592 | KHARDIYA | 472580 | 93136 | 124182 | 689898 | ICICI BANK LIMITED | ICIC0006716 | 671601704823 | RJNA00007597 |
| 8617 | NAGPUR | MAKRANA | 40593 | KHERI SHEELA | 395673 | 77979 | 103972 | 577624 | ICICI BANK LIMITED | ICIC0006716 | 671601704852 | RJNA00007652 |
| 8618 | NAGPUR | MAKRANA | 40594 | KUKROD | 442677 | 87243 | 116324 | 646244 | ICICI BANK LIMITED | ICIC0006716 | 671601704857 | RJNA00007656 |
| 8619 | NAGPUR | MAKRANA | 294554 | LOROLI | 344986 | 67990 | 90653 | 503629 | ICICI BANK LIMITED | ICIC0006716 | 671601704858 | RJNA00008000 |
| 8620 | NAGPUR | MAKRANA | 294479 | MAMDOLI | 379625 | 74817 | 99755 | 554197 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000328 | 83068691661 | RJNA00008001 |
| 8621 | NAGPUR | MAKRANA | 40595 | MANANA | 593246 | 116917 | 155890 | 866053 | ICICI BANK LIMITED | ICIC0006716 | 671601704854 | RJNA00007514 |
| 8622 | NAGPUR | MAKRANA | 40596 | MODI CHARNA | 325167 | 64084 | 85445 | 474696 | ICICI BANK LIMITED | ICIC0006716 | 671601704846 | RJNA00007424 |
| 8623 | NAGPUR | MAKRANA | 40598 | NANDOLI MERTIYA | 313592 | 61803 | 82404 | 457799 | ICICI BANK LIMITED | ICIC0006716 | 671601704838 | RJNA00007664 |
| 8624 | NAGPUR | MAKRANA | 40597 | NIMBADI | 469335 | 92497 | 123329 | 685161 | ICICI BANK LIMITED | ICIC0006716 | 671601704845 | RJNA00007373 |
| 8625 | NAGPUR | MAKRANA | 40599 | RAMSIYA | 365857 | 72103 | 96138 | 534098 | ICICI BANK LIMITED | ICIC0006716 | 671601704847 | RJNA00007659 |
| 8626 | NAGPUR | MAKRANA | 40600 | RANIGAON | 527476 | 103955 | 138607 | 770038 | ICICI BANK LIMITED | ICIC0006716 | 671601704844 | RJNA00007654 |
| 8627 | NAGPUR | MAKRANA | 40601 | SABALPUR | 606225 | 119475 | 159300 | 885000 | ICICI BANK LIMITED | ICIC0006716 | 671601704840 | RJNA00007383 |
| 8628 | NAGPUR | MAKRANA | 40602 | SAFED BADI | 358491 | 70652 | 94202 | 523345 | ICICI BANK LIMITED | ICIC0006716 | 671601704841 | RJNA00007661 |
| 8629 | NAGPUR | MAKRANA | 40603 | SARNAWDA | 416018 | 81989 | 109319 | 607326 | ICICI BANK LIMITED | ICIC0006716 | 671601704842 | RJNA00007668 |
| 8630 | NAGPUR | MERTA | 295460 | AAKELI A | 366909 | 72311 | 96414 | 535634 | BANK OF BARODA | BARB0MERTAC | 33580100016960 | RJNA00008099 |
| 8631 | NAGPUR | MERTA | 40604 | BARGAON | 432153 | 85169 | 113559 | 630881 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320320118 | RJNA00007382 |
| 8632 | NAGPUR | MERTA | 40605 | BASNI SEJA | 324553 | 63963 | 85284 | 473800 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320323313 | RJNA00007617 |
| 8633 | NAGPUR | MERTA | 262332 | BEETAN | 372960 | 73503 | 98004 | 544467 | BANK OF BARODA | BARB0MERTAC | 33580100010981 | RJNA00008100 |
| 8634 | NAGPUR | MERTA | 40606 | BHATYON KI DHANI | 129523 | 25526 | 34035 | 189084 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320328276 | RJNA00007422 |
| 8635 | NAGPUR | MERTA | 40607 | CHHAPRI KHURD | 579128 | 114135 | 152180 | 845443 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000360 | 11320189682 | RJNA00008084 |
| 8636 | NAGPUR | MERTA | 40608 | DABRIYANI KALAN | 280268 | 55235 | 73647 | 409150 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320323277 | RJNA00007389 |
| 8637 | NAGPUR | MERTA | 40609 | DADHWARA | 412072 | 81211 | 108282 | 601565 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000360 | 11320253763 | RJNA00007409 |
| 8638 | NAGPUR | MERTA | 40610 | DANGAWAS | 689884 | 135963 | 181284 | 1007131 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320319147 | RJNA00007386 |
| 8639 | NAGPUR | MERTA | 40611 | DATANI | 426804 | 84115 | 112153 | 623072 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320337803 | RJNA00007616 |
| 8640 | NAGPUR | MERTA | 40769 | DHADHLAS UDA | 440133 | 86742 | 115656 | 642531 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320266091 | RJNA00008096 |
| 8641 | NAGPUR | MERTA | 40612 | DHAWA | 597368 | 117729 | 156973 | 872070 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320329858 | RJNA00007404 |
| 8642 | NAGPUR | MERTA | 40613 | GAGRANA | 713211 | 140560 | 187413 | 1041184 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320323368 | RJNA00007408 |
| 8643 | NAGPUR | MERTA | 40614 | GANTHIYA | 386816 | 76234 | 101645 | 564695 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320318972 | RJNA00007403 |
| 8644 | NAGPUR | MERTA | 40615 | GOTTAN | 1552174 | 305903 | 407871 | 2265948 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320339210 | RJNA00007402 |
| 8645 | NAGPUR | MERTA | 40616 | HARSOLAO | 840191 | 165585 | 220780 | 1226556 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000340 | 11320460441 | RJNA00007381 |
| 8646 | NAGPUR | MERTA | 40617 | INDAWAR | 604909 | 119216 | 158954 | 883079 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320318983 | RJNA00007399 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 8647 | NAGAU | MERTA | 40618 | JARODA KALAN | 472580 | 93136 | 124182 | 689898 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320319045 | RJNA00007377 |
| 8648 | NAGAU | MERTA | 40619 | KALRU | 341040 | 67212 | 89616 | 497868 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320329654 | RJNA00007385 |
| 8649 | NAGAU | MERTA | 40620 | KARWASARON KI DHANI | 261063 | 51450 | 68601 | 381114 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320323415 | RJNA00007423 |
| 8650 | NAGAU | MERTA | 40778 | KATYASANI | 430400 | 84823 | 113098 | 628321 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320266262 | RJNA00007971 |
| 8651 | NAGAU | MERTA | 40621 | KHAKHARKI | 325781 | 64205 | 85607 | 475593 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320325832 | RJNA00008083 |
| 8652 | NAGAU | MERTA | 40622 | KHEDULI | 387167 | 76303 | 101737 | 565207 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320319920 | RJNA00007372 |
| 8653 | NAGAU | MERTA | 40623 | KURDAYA | 444430 | 87589 | 116785 | 648804 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320329597 | RJNA00007397 |
| 8654 | NAGAU | MERTA | 40624 | LAMBA JATAN | 518795 | 102244 | 136326 | 757365 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320319090 | RJNA00007384 |
| 8655 | NAGAU | MERTA | 40782 | LEELIYA | 349897 | 68958 | 91944 | 510799 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320266273 | RJNA00007687 |
| 8656 | NAGAU | MERTA | 40625 | MERTA ROAD | 1735454 | 342024 | 456032 | 2533510 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000360 | 11320177756 | RJNA00007378 |
| 8657 | NAGAU | MERTA | 40626 | MOKALPUR | 632621 | 124677 | 166236 | 923534 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320318950 | RJNA00007679 |
| 8658 | NAGAU | MERTA | 40784 | MORARA | 392165 | 77288 | 103051 | 572504 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320265804 | RJNA00008095 |
| 8659 | NAGAU | MERTA | 40786 | MUGDARA | 315784 | 62235 | 82980 | 460999 | ICICI BANK LIMITED | ICIC0000882 | 088201001559 | RJNA00007697 |
| 8660 | NAGAU | MERTA | 40627 | NETADIYA | 358491 | 70652 | 94202 | 523345 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320319012 | RJNA00007680 |
| 8661 | NAGAU | MERTA | 40628 | NOKHA CHANDAWATA | 409265 | 80658 | 107544 | 597467 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320339196 | RJNA00007405 |
| 8662 | NAGAU | MERTA | 40629 | OLADAN | 431540 | 85048 | 113397 | 629985 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320337698 | RJNA00007398 |
| 8663 | NAGAU | MERTA | 40630 | POONDLOO | 598683 | 117989 | 157318 | 873990 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320323346 | RJNA00007426 |
| 8664 | NAGAU | MERTA | 40631 | REN | 990235 | 195156 | 260208 | 1445599 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320324690 | RJNA00007388 |
| 8665 | NAGAU | MERTA | 40632 | RIYA SHYAMDAS | 498713 | 98286 | 131049 | 728048 | BANK OF BARODA | BARB0MERTAC | 33580100004041 | RJNA00007416 |
| 8666 | NAGAU | MERTA | 40633 | ROL CHANDAWATA | 541507 | 106720 | 142294 | 790521 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320323663 | RJNA00007400 |
| 8667 | NAGAU | MERTA | 40634 | SATLAWAS | 202133 | 39837 | 53115 | 295085 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320342643 | RJNA00007420 |
| 8668 | NAGAU | MERTA | 40635 | SOGAWAS | 479508 | 94502 | 126002 | 700012 | BANK OF BARODA | BARB0MERTAC | 33580100004017 | RJNA00007671 |
| 8669 | NAGAU | MERTA | 40636 | TALANPUR | 370417 | 73002 | 97336 | 540755 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000359 | 11320323380 | RJNA00007435 |
| 8670 | NAGAU | MERTA | 40637 | TUNKLIYA | 505202 | 99565 | 132754 | 737521 | BANK OF BARODA | BARB0MERTAC | 33580100011342 | RJNA00007677 |
| 8671 | NAGAU | MOLASAR | 40380 | AKODA | 369365 | 72795 | 97059 | 539219 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325993667 | RJNA00008094 |
| 8672 | NAGAU | MOLASAR | 40381 | ALAKH PURA | 499239 | 98390 | 131187 | 728816 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325992802 | RJNA00007936 |
| 8673 | NAGAU | MOLASAR | 40383 | BANSA | 412159 | 81228 | 108305 | 601692 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325975401 | RJNA00007873 |
| 8674 | NAGAU | MOLASAR | 40384 | BARDAWA | 532124 | 104871 | 139828 | 776823 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325992766 | RJNA00007293 |
| 8675 | NAGAU | MOLASAR | 40386 | BEGSAR | 452498 | 89179 | 118905 | 660582 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325975445 | RJNA00007795 |
| 8676 | NAGAU | MOLASAR | 40387 | BERI KHURD | 573603 | 113046 | 150728 | 837377 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325992788 | RJNA00007311 |
| 8677 | NAGAU | MOLASAR | 40388 | BERWA | 370505 | 73019 | 97359 | 540883 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325979971 | RJNA00008092 |
| 8678 | NAGAU | MOLASAR | 40389 | BHADALIYA | 525810 | 103627 | 138169 | 767606 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325993373 | RJNA00007874 |
| 8679 | NAGAU | MOLASAR | 294352 | BHOPIJI KA BAS | 401899 | 79206 | 105609 | 586714 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 83063238547 | RJNA00008002 |
| 8680 | NAGAU | MOLASAR | 40391 | CHHAPRI KALAN | 351563 | 69286 | 92382 | 513231 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325983773 | RJNA00007796 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|---------------------------------|-------------|--------------|--------------|
| 8681 | NAGAU | MOLASAR | 40392 | CHHAPRI KHURD | 588686 | 116018 | 154691 | 859395 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325981313 | RJNA00007797 |
| 8682 | NAGAU | MOLASAR | 40394 | DABRA | 601139 | 118473 | 157963 | 877575 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325981754 | RJNA00007875 |
| 8683 | NAGAU | MOLASAR | 40396 | DAKI PURA | 445658 | 87830 | 117107 | 650595 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11326033071 | RJNA00007791 |
| 8684 | NAGAU | MOLASAR | 40397 | DAUDSAR | 583074 | 114912 | 153216 | 851202 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325992868 | RJNA00007798 |
| 8685 | NAGAU | MOLASAR | 40400 | DHANKOLI | 668750 | 131798 | 175730 | 976278 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325993226 | RJNA00007790 |
| 8686 | NAGAU | MOLASAR | 40401 | DINDAR PURA | 528178 | 104093 | 138791 | 771062 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000337 | 11325992777 | RJNA00007295 |
| 8687 | NAGAU | MOLASAR | 40405 | KHAKHOLI | 505202 | 99565 | 132754 | 737521 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325981776 | RJNA00007941 |
| 8688 | NAGAU | MOLASAR | 40409 | KHOJASH | 347705 | 68526 | 91368 | 507599 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325979891 | RJNA00007783 |
| 8689 | NAGAU | MOLASAR | 40412 | LADARIYA | 495205 | 97595 | 130127 | 722927 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325992697 | RJNA00007778 |
| 8690 | NAGAU | MOLASAR | 40418 | MOLASAR | 653579 | 128808 | 171743 | 954130 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325990600 | RJNA00008088 |
| 8691 | NAGAU | MOLASAR | 40420 | NIMOD | 509411 | 100395 | 133860 | 743666 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325985704 | RJNA00007785 |
| 8692 | NAGAU | MOLASAR | 40421 | NUJWA | 510113 | 100533 | 134044 | 744690 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325992982 | RJNA00007786 |
| 8693 | NAGAU | MOLASAR | 40425 | PHOGRI | 396550 | 78152 | 104203 | 578905 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325979868 | RJNA00007788 |
| 8694 | NAGAU | MOLASAR | 40426 | RASIDPURA | 453551 | 89386 | 119181 | 662118 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325990598 | RJNA00007789 |
| 8695 | NAGAU | MOLASAR | 40432 | SUDRASAN | 627271 | 123623 | 164830 | 915724 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325992799 | RJNA00007940 |
| 8696 | NAGAU | MOLASAR | 40434 | THEBRI | 362174 | 71377 | 95170 | 528721 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325993168 | RJNA00007967 |
| 8697 | NAGAU | MOLASAR | 40435 | TOSHINA | 449078 | 88504 | 118006 | 655588 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000611 | 11325992937 | RJNA00007969 |
| 8698 | NAGAU | MUNDWA | 40438 | ARAWAR | 422332 | 83233 | 110978 | 616543 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325866594 | RJNA00008045 |
| 8699 | NAGAU | MUNDWA | 40640 | ASAWARI | 425489 | 83855 | 111807 | 621151 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325495925 | RJNA00007380 |
| 8700 | NAGAU | MUNDWA | 40641 | BALAYA | 479771 | 94553 | 126071 | 700395 | ICICI BANK LIMITED | ICIC0003553 | 355301001388 | RJNA00007390 |
| 8701 | NAGAU | MUNDWA | 294393 | BHADORA | 345512 | 68094 | 90792 | 504398 | ICICI BANK LIMITED | ICIC0003553 | 355301001483 | RJNA00008003 |
| 8702 | NAGAU | MUNDWA | 40441 | BORWA | 324904 | 64032 | 85376 | 474312 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325866572 | RJNA00008074 |
| 8703 | NAGAU | MUNDWA | 294392 | BUNRAWATAN | 374451 | 73797 | 98396 | 546644 | CENTRAL BANK OF INDIA | CBIN0280440 | 3799055562 | RJNA00008004 |
| 8704 | NAGAU | MUNDWA | 40448 | DEEDIYA KALAN | 495994 | 97751 | 130334 | 724079 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325879014 | RJNA00008073 |
| 8705 | NAGAU | MUNDWA | 40647 | FIROD | 359894 | 70928 | 94571 | 525393 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325505480 | RJNA00007393 |
| 8706 | NAGAU | MUNDWA | 40648 | GAAJU | 442414 | 87191 | 116255 | 645860 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325495889 | RJNA00007428 |
| 8707 | NAGAU | MUNDWA | 40453 | GELOLI | 359982 | 70945 | 94594 | 525521 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325866425 | RJNA00008056 |
| 8708 | NAGAU | MUNDWA | 40649 | GOTHARA | 508271 | 100170 | 133560 | 742001 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325491715 | RJNA00008066 |
| 8709 | NAGAU | MUNDWA | 40650 | GWALOO | 428207 | 84391 | 112522 | 625120 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325496009 | RJNA00007482 |
| 8710 | NAGAU | MUNDWA | 40651 | HILORI | 378748 | 74644 | 99525 | 552917 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325492888 | RJNA00007478 |
| 8711 | NAGAU | MUNDWA | 40652 | INANA | 754953 | 148786 | 198382 | 1102121 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325495801 | RJNA00007438 |
| 8712 | NAGAU | MUNDWA | 40653 | JANANA | 343408 | 67679 | 90238 | 501325 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325490993 | RJNA00007391 |
| 8713 | NAGAU | MUNDWA | 40654 | JHUJHANDA | 438380 | 86396 | 115195 | 639971 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325491840 | RJNA00007485 |
| 8714 | NAGAU | MUNDWA | 40656 | KARLOO | 426629 | 84080 | 112107 | 622816 | ICICI BANK LIMITED | ICIC0003553 | 355301001387 | RJNA00007248 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 8715 | NAGAU | MUNDWA | 40657 | KHAJWANA | 647002 | 127511 | 170015 | 944528 | ICICI BANK LIMITED | ICIC0003553 | 355301001386 | RJNA00007442 |
| 8716 | NAGAU | MUNDWA | 40658 | KHARNAL | 400847 | 78999 | 105332 | 585178 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325505718 | RJNA00007247 |
| 8717 | NAGAU | MUNDWA | 40465 | LUNSARA | 497134 | 97975 | 130634 | 725743 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325866946 | RJNA00008075 |
| 8718 | NAGAU | MUNDWA | 40663 | MANAKPUR | 380327 | 74955 | 99940 | 555222 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325495732 | RJNA00008065 |
| 8719 | NAGAU | MUNDWA | 40664 | MUNDIYAR | 423822 | 83527 | 111369 | 618718 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325495936 | RJNA00007491 |
| 8720 | NAGAU | MUNDWA | 40366 | NIMBARI CHANDAWATAN | 620344 | 122258 | 163010 | 905612 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000334 | 11325368373 | RJNA00008063 |
| 8721 | NAGAU | MUNDWA | 40667 | PALRI JODHA | 446184 | 87934 | 117246 | 651364 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325505468 | RJNA00007431 |
| 8722 | NAGAU | MUNDWA | 40471 | ROL | 645336 | 127183 | 169577 | 942096 | ICICI BANK LIMITED | ICIC0003553 | 355301000086 | RJNA00008067 |
| 8723 | NAGAU | MUNDWA | 40671 | ROON | 953053 | 187828 | 250437 | 1391318 | STATE BANK OF INDIA | SBIN0031114 | 51061991364 | RJNA00007475 |
| 8724 | NAGAU | MUNDWA | 40472 | ROOPATHAL | 345863 | 68163 | 90884 | 504910 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325856280 | RJNA00008064 |
| 8725 | NAGAU | MUNDWA | 40672 | SANKHWAS | 661296 | 130329 | 173771 | 965396 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325495878 | RJNA00007489 |
| 8726 | NAGAU | MUNDWA | 40673 | SENANI | 519584 | 102400 | 136533 | 758517 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325491691 | RJNA00007477 |
| 8727 | NAGAU | MUNDWA | 40674 | SHEELGOAN | 486085 | 95798 | 127730 | 709613 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 11325492505 | RJNA00007490 |
| 8728 | NAGAU | MUNDWA | 40676 | THIROD | 410318 | 80866 | 107821 | 599005 | ICICI BANK LIMITED | ICIC0003553 | 355301001655 | RJNA00007414 |
| 8729 | NAGAU | NAGAU | 40677 | ALAY | 573515 | 113029 | 150705 | 837249 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000324 | 11326277994 | RJNA00007265 |
| 8730 | NAGAU | NAGAU | 40678 | AMARPURA | 470125 | 92652 | 123536 | 686313 | BANK OF BARODA | BARBONAGAU | 10280100019112 | RJNA00007259 |
| 8731 | NAGAU | NAGAU | 294388 | ATHIYASAN | 398391 | 78515 | 104687 | 581593 | BANK OF BARODA | BARB0DIDROA | 53870100011052 | RJNA00008005 |
| 8732 | NAGAU | NAGAU | 40679 | BALWA | 490996 | 96766 | 129021 | 716783 | BANK OF BARODA | BARBONAGAU | 10280100006249 | RJNA00007315 |
| 8733 | NAGAU | NAGAU | 40680 | BARANGAON | 478631 | 94329 | 125772 | 698732 | BANK OF BARODA | BARBONAGAU | 10280100006245 | RJNA00007351 |
| 8734 | NAGAU | NAGAU | 40681 | BARANI | 349195 | 68820 | 91759 | 509774 | CENTRAL BANK OF INDIA | CBIN0280442 | 2083127482 | RJNA00007310 |
| 8735 | NAGAU | NAGAU | 40682 | BASANI BELIMA | 2559509 | 504429 | 672572 | 3736510 | BANK OF BARODA | BARBONAGAU | 10280100000467 | RJNA00007273 |
| 8736 | NAGAU | NAGAU | 262465 | BAWAD | 598771 | 118006 | 157341 | 874118 | HDFC BANK | HDFC0002037 | 50100058570602 | RJNA00007877 |
| 8737 | NAGAU | NAGAU | 40683 | BHADANA | 432592 | 85255 | 113674 | 631521 | HDFC BANK | HDFC0002037 | 50100058570552 | RJNA00007287 |
| 8738 | NAGAU | NAGAU | 40684 | BHAKROD | 368839 | 72691 | 96921 | 538451 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000362 | 83027312468 | RJNA00008102 |
| 8739 | NAGAU | NAGAU | 40689 | CHAU | 614643 | 121134 | 161512 | 897289 | HDFC BANK | HDFC0002037 | 50100058570575 | RJNA00007267 |
| 8740 | NAGAU | NAGAU | 40691 | CHENAR | 489242 | 96420 | 128560 | 714222 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000363 | 11325460797 | RJNA00007256 |
| 8741 | NAGAU | NAGAU | 40692 | CHHEELA | 436626 | 86050 | 114734 | 637410 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000380 | 11325017153 | RJNA00007266 |
| 8742 | NAGAU | NAGAU | 40693 | CHUNTISARA | 483366 | 95262 | 127016 | 705644 | BANK OF BARODA | BARB0DIDROA | 10280100006257 | RJNA00007263 |
| 8743 | NAGAU | NAGAU | 262556 | DHUNDHWALON KI DHANI | 464688 | 91581 | 122108 | 678377 | STATE BANK OF INDIA | SBIN0031968 | 61267145461 | RJNA00008072 |
| 8744 | NAGAU | NAGAU | 40697 | DUKOSI | 403215 | 79466 | 105954 | 588635 | UCO BANK | UCBA0000465 | 04650100006992 | RJNA00007270 |
| 8745 | NAGAU | NAGAU | 40698 | GAGWANA | 417596 | 82300 | 109733 | 609629 | BANK OF BARODA | BARBONAGAU | 10280100006242 | RJNA00007318 |
| 8746 | NAGAU | NAGAU | 40699 | GHANTHILASAR | 524845 | 103437 | 137916 | 766198 | HDFC BANK | HDFC0002037 | 50100219347121 | RJNA00007257 |
| 8747 | NAGAU | NAGAU | 40700 | GOGELAO | 430224 | 84789 | 113052 | 628065 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000363 | 11325443488 | RJNA00007289 |
| 8748 | NAGAU | NAGAU | 262539 | HANUMANNAGR | 387254 | 76320 | 101760 | 565334 | STATE BANK OF INDIA | SBIN0031968 | 61301341424 | RJNA00007871 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 8749 | NAGAU | NAGAU | 40702 | JHADISARA | 736625 | 145174 | 193566 | 1075365 | HDFC BANK | HDFC0002037 | 50100058570500 | RJNA00007314 |
| 8750 | NAGAU | NAGAU | 40703 | JODHIYASI | 660946 | 130259 | 173679 | 964884 | HDFC BANK | HDFC0002037 | 50100058570591 | RJNA00007313 |
| 8751 | NAGAU | NAGAU | 40704 | KALRI | 620080 | 122206 | 162941 | 905227 | BANK OF BARODA | BARBONAGAU | 10280100005894 | RJNA00007317 |
| 8752 | NAGAU | NAGAU | 40706 | KHADKHALI | 508622 | 100239 | 133653 | 742514 | BANK OF BARODA | BARBONAGAU | 10280100011254 | RJNA00007918 |
| 8753 | NAGAU | NAGAU | 40707 | KHARI KARAMSOTA | 380151 | 74920 | 99894 | 554965 | BANK OF BARODA | BARBONAGAU | 10280100006569 | RJNA00007316 |
| 8754 | NAGAU | NAGAU | 40708 | KUMARI | 812217 | 160072 | 213429 | 1185718 | BANK OF BARODA | BARBONAGAU | 10280100006253 | RJNA00007352 |
| 8755 | NAGAU | NAGAU | 40709 | MAKORI | 475123 | 93637 | 124850 | 693610 | AXIS BANK | UTIB0001384 | 919010020968571 | RJNA00007353 |
| 8756 | NAGAU | NAGAU | 294386 | MUNDASAR | 400847 | 78999 | 105332 | 585178 | CANARA BANK | CNRB0003383 | 3383101006332 | RJNA00007872 |
| 8757 | NAGAU | NAGAU | 40711 | RAIDHANU | 591229 | 116520 | 155360 | 863109 | BANK OF BARODA | BARBONAGAU | 10280100006263 | RJNA00007258 |
| 8758 | NAGAU | NAGAU | 40712 | ROHINI | 505377 | 99600 | 132800 | 737777 | AXIS BANK | UTIB0001384 | 920010040791791 | RJNA00007268 |
| 8759 | NAGAU | NAGAU | 294387 | SADOKAN | 362788 | 71498 | 95331 | 529617 | HDFC BANK | HDFC0002037 | 50100352296276 | RJNA00008006 |
| 8760 | NAGAU | NAGAU | 40713 | SARASANI | 240982 | 47493 | 63324 | 351799 | AXIS BANK | UTIB0001384 | 920010048074157 | RJNA00007354 |
| 8761 | NAGAU | NAGAU | 40714 | SATHERAN | 385764 | 76026 | 101369 | 563159 | AXIS BANK | UTIB0001384 | 920010041207259 | RJNA00007272 |
| 8762 | NAGAU | NAGAU | 40715 | SEWRI | 520636 | 102607 | 136809 | 760052 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000363 | 11325461463 | RJNA00007309 |
| 8763 | NAGAU | NAGAU | 40716 | SHRI BALAJI | 488014 | 96178 | 128237 | 712429 | AXIS BANK | UTIB0001384 | 920010041699825 | RJNA00007271 |
| 8764 | NAGAU | NAGAU | 40717 | SHYAMSAR | 699180 | 137795 | 183726 | 1020701 | BANK OF BARODA | BARBONAGAU | 10280100006020 | RJNA00007264 |
| 8765 | NAGAU | NAGAU | 40718 | SINGER | 444430 | 87589 | 116785 | 648804 | BANK OF BARODA | BARBONAGAU | 10280100011249 | RJNA00007279 |
| 8766 | NAGAU | NAGAU | 40719 | SINOD | 392428 | 77340 | 103120 | 572888 | BANK OF BARODA | BARBONAGAU | 10280100005756 | RJNA00007269 |
| 8767 | NAGAU | NAGAU | 40722 | TAUSAR | 544752 | 107360 | 143146 | 795258 | BANK OF BARODA | BARBODIDROA | 10280100006240 | RJNA00007281 |
| 8768 | NAGAU | NAGAU | 40723 | UNTWALIYA | 587634 | 115811 | 154415 | 857860 | BANK OF BARODA | BARBONAGAU | 10280100006231 | RJNA00007276 |
| 8769 | NAGAU | NAWA | 40483 | BARJAN | 345688 | 68128 | 90838 | 504654 | STATE BANK OF INDIA | SBIN0031297 | 61143674687 | RJNA00007800 |
| 8770 | NAGAU | NAWA | 40484 | BHAGWANPURA | 382870 | 75456 | 100608 | 558934 | STATE BANK OF INDIA | SBIN0031297 | 51071573967 | RJNA00007856 |
| 8771 | NAGAU | NAWA | 40486 | BHOONI | 449867 | 88660 | 118213 | 656740 | STATE BANK OF INDIA | SBIN0031733 | 61156335707 | RJNA00007802 |
| 8772 | NAGAU | NAWA | 40490 | CHOSLA | 464074 | 91460 | 121946 | 677480 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000364 | 11334586957 | RJNA00007803 |
| 8773 | NAGAU | NAWA | 40492 | DEVALI KALAN | 629376 | 124038 | 165383 | 918797 | STATE BANK OF INDIA | SBIN0031297 | 61143831620 | RJNA00008061 |
| 8774 | NAGAU | NAWA | 40494 | GOVINDI | 390937 | 77046 | 102728 | 570711 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000364 | 11334587156 | RJNA00007804 |
| 8775 | NAGAU | NAWA | 40495 | GUDHA SALT | 383220 | 75525 | 100700 | 559445 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000364 | 11334586855 | RJNA00007805 |
| 8776 | NAGAU | NAWA | 40499 | INDOKHA | 506781 | 99876 | 133169 | 739826 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587076 | RJNA00007806 |
| 8777 | NAGAU | NAWA | 40500 | JABDINAGAR | 303419 | 59798 | 79731 | 442948 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000364 | 11334472474 | RJNA00007807 |
| 8778 | NAGAU | NAWA | 40503 | KHAKHARKI | 181262 | 35723 | 47631 | 264616 | STATE BANK OF INDIA | SBIN0031119 | 51052487254 | RJNA00007809 |
| 8779 | NAGAU | NAWA | 40504 | KHARDIYA | 569394 | 112216 | 149622 | 831232 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000364 | 11334586902 | RJNA00007810 |
| 8780 | NAGAU | NAWA | 40509 | LICHANA | 575795 | 113478 | 151304 | 840577 | STATE BANK OF INDIA | SBIN0031733 | 61156591364 | RJNA00007811 |
| 8781 | NAGAU | NAWA | 40510 | LOONWA | 612714 | 120754 | 161005 | 894473 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000443 | 11334764591 | RJNA00007812 |
| 8782 | NAGAU | NAWA | 40511 | MAHARAJPURA | 311049 | 61302 | 81735 | 454086 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000364 | 11334586753 | RJNA00007813 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 8783 | NAGAU | NAWA | 40513 | MAROTH | 956473 | 188502 | 251336 | 1396311 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000349 | 11334587247 | RJNA00007814 |
| 8784 | NAGAU | NAWA | 40515 | MEETHARI | 911486 | 179636 | 239515 | 1330637 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000358 | 11334586742 | RJNA00007820 |
| 8785 | NAGAU | NAWA | 40514 | MINDA | 1057846 | 208481 | 277974 | 1544301 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000361 | 11335082085 | RJNA00007815 |
| 8786 | NAGAU | NAWA | 40516 | MOONDGASOI | 485471 | 95677 | 127569 | 708717 | STATE BANK OF INDIA | SBIN0031119 | 61157019167 | RJNA00007816 |
| 8787 | NAGAU | NAWA | 40517 | MUWANA | 626044 | 123381 | 164508 | 913933 | STATE BANK OF INDIA | SBIN0031733 | 51046283361 | RJNA00007817 |
| 8788 | NAGAU | NAWA | 40522 | PANCHOTA | 431627 | 85065 | 113420 | 630112 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000364 | 11334586968 | RJNA00007818 |
| 8789 | NAGAU | NAWA | 40526 | RAJLIYA | 529844 | 104422 | 139229 | 773495 | STATE BANK OF INDIA | SBIN0031733 | 61156589015 | RJNA00007819 |
| 8790 | NAGAU | NAWA | 40530 | SHIMBHUPURA | 365156 | 71965 | 95953 | 533074 | STATE BANK OF INDIA | SBIN0031297 | 51071574075 | RJNA00007963 |
| 8791 | NAGAU | NAWA | 40532 | SHYAMGARH | 421192 | 83009 | 110678 | 614879 | STATE BANK OF INDIA | SBIN0031297 | 51071574086 | RJNA00007964 |
| 8792 | NAGAU | NAWA | 40533 | SOLAYA | 323150 | 63687 | 84915 | 471752 | STATE BANK OF INDIA | SBIN0031297 | 51071574100 | RJNA00007965 |
| 8793 | NAGAU | PARBATSAR | 40724 | BADU | 778718 | 153470 | 204627 | 1136815 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000316 | RJNA00007532 |
| 8794 | NAGAU | PARBATSAR | 40725 | BAGOT | 364279 | 71792 | 95723 | 531794 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000327 | 11325095450 | RJNA00007539 |
| 8795 | NAGAU | PARBATSAR | 40726 | BAJWAS | 406284 | 80071 | 106761 | 593116 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000330 | RJNA00007542 |
| 8796 | NAGAU | PARBATSAR | 40727 | BAREV | 327184 | 64482 | 85975 | 477641 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000327 | 11325078081 | RJNA00007545 |
| 8797 | NAGAU | PARBATSAR | 40728 | BASSI | 417421 | 82265 | 109687 | 609373 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000149 | RJNA00007549 |
| 8798 | NAGAU | PARBATSAR | 40729 | BHADSIYA | 271850 | 53576 | 71435 | 396861 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000361 | RJNA00007552 |
| 8799 | NAGAU | PARBATSAR | 40730 | BHADWA | 342092 | 67420 | 89893 | 499405 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000347 | RJNA00007553 |
| 8800 | NAGAU | PARBATSAR | 40731 | BHAKRI MAULAS | 551767 | 108742 | 144990 | 805499 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000354 | RJNA00007554 |
| 8801 | NAGAU | PARBATSAR | 40732 | BIDIYAD | 833263 | 164220 | 218960 | 1216443 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000262 | RJNA00007556 |
| 8802 | NAGAU | PARBATSAR | 40733 | BITHWALIYA | 530896 | 104629 | 139506 | 775031 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000309 | RJNA00007551 |
| 8803 | NAGAU | PARBATSAR | 40734 | CHITAI | 361999 | 71343 | 95124 | 528466 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000327 | 11325077156 | RJNA00007560 |
| 8804 | NAGAU | PARBATSAR | 40735 | DHADHOTA | 325518 | 64153 | 85538 | 475209 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000132 | RJNA00007561 |
| 8805 | NAGAU | PARBATSAR | 40736 | GANGWA | 393130 | 77478 | 103304 | 573912 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000071 | RJNA00007562 |
| 8806 | NAGAU | PARBATSAR | 262317 | GINGOLI | 495994 | 97751 | 130334 | 724079 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000370 | 83021973671 | RJNA00008078 |
| 8807 | NAGAU | PARBATSAR | 40737 | GULAR | 479859 | 94571 | 126094 | 700524 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000088 | RJNA00007564 |
| 8808 | NAGAU | PARBATSAR | 295418 | GURAH | 358403 | 70634 | 94179 | 523216 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942612000186 | RJNA00008007 |
| 8809 | NAGAU | PARBATSAR | 40738 | HARNAWA | 585968 | 115483 | 153977 | 855428 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000200 | RJNA00007567 |
| 8810 | NAGAU | PARBATSAR | 294396 | HULDHANI | 487839 | 96143 | 128191 | 712173 | AU SMALL FINANCE BANK LIMITED | AUBL0002227 | 2081222730172333 | RJNA00008008 |
| 8811 | NAGAU | PARBATSAR | 40739 | JANJEELA | 354457 | 69857 | 93142 | 517456 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000248 | RJNA00007569 |
| 8812 | NAGAU | PARBATSAR | 40740 | JAWLA | 543524 | 107118 | 142824 | 793466 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000095 | RJNA00007571 |
| 8813 | NAGAU | PARBATSAR | 40741 | JHALARA | 354720 | 69908 | 93211 | 517839 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000279 | RJNA00007574 |
| 8814 | NAGAU | PARBATSAR | 40742 | KALETARA | 341215 | 67247 | 89662 | 498124 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000057 | RJNA00007576 |
| 8815 | NAGAU | PARBATSAR | 294394 | KHIDARPURA | 351037 | 69182 | 92243 | 512462 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942612000148 | RJNA00008081 |
| 8816 | NAGAU | PARBATSAR | 40743 | KHOKHAR | 414176 | 81626 | 108835 | 604637 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000064 | RJNA00007579 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 8817 | NAGAU | PARBATSAR | 40744 | KINSARIYA | 399005 | 78636 | 104848 | 582489 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000040 | RJNA00007581 |
| 8818 | NAGAU | PARBATSAR | 40745 | KUNDARI | 329903 | 65017 | 86690 | 481610 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000371 | 11326215371 | RJNA00007583 |
| 8819 | NAGAU | PARBATSAR | 40746 | KURADA | 489856 | 96541 | 128721 | 715118 | HDFC BANK | HDFC0003829 | 50100235766715 | RJNA00007591 |
| 8820 | NAGAU | PARBATSAR | 294402 | LALANA KALAN | 341478 | 67299 | 89732 | 498509 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942612000179 | RJNA00008080 |
| 8821 | NAGAU | PARBATSAR | 40747 | MANGLANA | 465915 | 91823 | 122430 | 680168 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000101 | RJNA00007593 |
| 8822 | NAGAU | PARBATSAR | 40748 | MAYAPUR | 465389 | 91719 | 122292 | 679400 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000118 | RJNA00007594 |
| 8823 | NAGAU | PARBATSAR | 294395 | MODI KHURD | 357263 | 70410 | 93879 | 521552 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942612000155 | RJNA00008079 |
| 8824 | NAGAU | PARBATSAR | 40749 | NENIYA | 473720 | 93361 | 124481 | 691562 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000217 | RJNA00007596 |
| 8825 | NAGAU | PARBATSAR | 40750 | NETIYAS | 389447 | 76752 | 102336 | 568535 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000371 | 11326215927 | RJNA00007598 |
| 8826 | NAGAU | PARBATSAR | 40751 | PEEH | 580531 | 114411 | 152548 | 847490 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000371 | 11326228175 | RJNA00007599 |
| 8827 | NAGAU | PARBATSAR | 40752 | PEELWA | 427243 | 84201 | 112268 | 623712 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000255 | RJNA00007601 |
| 8828 | NAGAU | PARBATSAR | 40753 | PEPLAD | 529230 | 104301 | 139068 | 772599 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000231 | RJNA00007602 |
| 8829 | NAGAU | PARBATSAR | 40754 | RABDIYAD | 458549 | 90371 | 120495 | 669415 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000370 | 11325915022 | RJNA00007603 |
| 8830 | NAGAU | PARBATSAR | 294401 | RAGHUNATHPURA | 390411 | 76942 | 102590 | 569943 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000371 | 83068743655 | RJNA00008009 |
| 8831 | NAGAU | PARBATSAR | 40755 | RID | 381554 | 75197 | 100262 | 557013 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000194 | RJNA00007604 |
| 8832 | NAGAU | PARBATSAR | 40756 | ROHINDI | 358491 | 70652 | 94202 | 523345 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000170 | RJNA00007605 |
| 8833 | NAGAU | PARBATSAR | 40757 | RUNIJA | 424963 | 83752 | 111669 | 620384 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000163 | RJNA00007607 |
| 8834 | NAGAU | PARBATSAR | 40758 | TAPARWARA | 380063 | 74903 | 99871 | 554837 | PUNJAB NATIONAL BANK | PUNB0159410 | 15942041000156 | RJNA00007608 |
| 8835 | NAGAU | RIYAN BADI | 40760 | ARNIYALA | 367699 | 72466 | 96622 | 536787 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320260022 | RJNA00007683 |
| 8836 | NAGAU | RIYAN BADI | 40761 | BAGAR | 367523 | 72432 | 96575 | 536530 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320260135 | RJNA00007672 |
| 8837 | NAGAU | RIYAN BADI | 40762 | BARAYALI | 334375 | 65899 | 87865 | 488139 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320265995 | RJNA00007698 |
| 8838 | NAGAU | RIYAN BADI | 40764 | BEEJATHAL | 447324 | 88159 | 117545 | 653028 | ICICI BANK LIMITED | ICIC0006820 | 682001703338 | RJNA00007684 |
| 8839 | NAGAU | RIYAN BADI | 40765 | BHAWAL | 429610 | 84668 | 112890 | 627168 | HDFC BANK | HDFC0002670 | 50100250578321 | RJNA00007691 |
| 8840 | NAGAU | RIYAN BADI | 40767 | CHAWADIYA KALAN | 324290 | 63911 | 85215 | 473416 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320266080 | RJNA00007693 |
| 8841 | NAGAU | RIYAN BADI | 40768 | CHUNDIYA | 280531 | 55287 | 73716 | 409534 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320265893 | RJNA00007681 |
| 8842 | NAGAU | RIYAN BADI | 40772 | GAWARDI | 301753 | 59470 | 79293 | 440516 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320266353 | RJNA00007694 |
| 8843 | NAGAU | RIYAN BADI | 40773 | JARAU KALAN | 349195 | 68820 | 91759 | 509774 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320258671 | RJNA00007676 |
| 8844 | NAGAU | RIYAN BADI | 40774 | JASNAGAR | 840893 | 165723 | 220964 | 1227580 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320265928 | RJNA00007670 |
| 8845 | NAGAU | RIYAN BADI | 40775 | JASWANTABAD | 336392 | 66296 | 88395 | 491083 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320265939 | RJNA00007673 |
| 8846 | NAGAU | RIYAN BADI | 40776 | JATAWAS | 288599 | 56877 | 75836 | 421312 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320266002 | RJNA00007695 |
| 8847 | NAGAU | RIYAN BADI | 40777 | JHINTIYA | 360332 | 71014 | 94686 | 526032 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320254836 | RJNA00007686 |
| 8848 | NAGAU | RIYAN BADI | 40781 | LAMPOLAI | 370154 | 72950 | 97267 | 540371 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320265973 | RJNA00007696 |
| 8849 | NAGAU | RIYAN BADI | 40783 | MEDAS | 359455 | 70842 | 94455 | 524752 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320265860 | RJNA00007706 |
| 8850 | NAGAU | RIYAN BADI | 40788 | PADOO KALAN | 774596 | 152658 | 203544 | 1130798 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000367 | 11320266284 | RJNA00007707 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|------------------|-----------------|-----------------|------------------|---------------------------------|-------------|-----------------|--------------|
| 8851 | NAGAU | RIYAN BADI | 40789 | PADOO KHURD | 396199 | 78083 | 104111 | 578393 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320265962 | RJNA00007703 |
| 8852 | NAGAU | RIYAN BADI | 40790 | RIYAN BARI | 1077665 | 212387 | 283182 | 1573234 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320266024 | RJNA00007678 |
| 8853 | NAGAU | RIYAN BADI | 40791 | ROHISA | 483103 | 95210 | 126947 | 705260 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000375 | 11320254665 | RJNA00007689 |
| 8854 | NAGAU | RIYAN BADI | 40793 | SENSRA | 434872 | 85705 | 114273 | 634850 | ICICI BANK LIMITED | ICIC0006820 | 682001703341 | RJNA00007704 |
| | | | | TOTAL NAGAU | 241940996 | 47681815 | 63575739 | 353198550 | | | | |
| 8855 | PALI | BALI | 40797 | AMLIYA | 316226 | 62322 | 83096 | 461644 | STATE BANK OF INDIA | SBIN0031350 | 51076340586 | RJPA00005062 |
| 8856 | PALI | BALI | 40798 | BARWA | 280321 | 55246 | 73661 | 409228 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000047 | 11047016969 | RJPA00005067 |
| 8857 | PALI | BALI | 40799 | BEDAL | 358945 | 70741 | 94321 | 524007 | HDFC BANK | HDFC0002261 | 50100207605158 | RJPA00005063 |
| 8858 | PALI | BALI | 40800 | BERA | 1272583 | 250801 | 334401 | 1857785 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000009 | 11009010779 | RJPA00005071 |
| 8859 | PALI | BALI | 295096 | BERDI | 314171 | 61917 | 82556 | 458644 | AXIS BANK | UTIB0002817 | 920010015784919 | RJPA00005542 |
| 8860 | PALI | BALI | 40801 | BHANDAR | 633209 | 124793 | 166391 | 924393 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000011 | 11011004365 | RJPA00005040 |
| 8861 | PALI | BALI | 40802 | BHATUND | 559993 | 110364 | 147151 | 817508 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000012 | 11012009872 | RJPA00005079 |
| 8862 | PALI | BALI | 40803 | BHEETWARA | 363920 | 71721 | 95629 | 531270 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000050 | 11050012721 | RJPA00005081 |
| 8863 | PALI | BALI | 40804 | BHIMANA | 552963 | 108978 | 145304 | 807245 | STATE BANK OF INDIA | SBIN0031350 | 61179926919 | RJPA00005080 |
| 8864 | PALI | BALI | 40805 | BIJAPUR | 867459 | 170959 | 227945 | 1266363 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000222 | 11012009204 | RJPA00005064 |
| 8865 | PALI | BALI | 40806 | BISALPUR | 596979 | 117653 | 156871 | 871503 | HDFC BANK | HDFC0002261 | 50100221087130 | RJPA00005070 |
| 8866 | PALI | BALI | 40807 | BOYA | 299679 | 59061 | 78748 | 437488 | HDFC BANK | HDFC0002261 | 50100207604830 | RJPA00005044 |
| 8867 | PALI | BALI | 40808 | CHAMUNDERI | 849398 | 167400 | 223199 | 1239997 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000016 | 11016007882 | RJPA00005039 |
| 8868 | PALI | BALI | 40809 | DHANI | 560425 | 110449 | 147265 | 818139 | HDFC BANK | HDFC0002261 | 50100183896785 | RJPA00005090 |
| 8869 | PALI | BALI | 40810 | DOODNI | 703289 | 138605 | 184806 | 1026700 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000009 | 11009010666 | RJPA00005091 |
| 8870 | PALI | BALI | 40812 | GORIYA | 470013 | 92630 | 123507 | 686150 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000222 | 11012008993 | RJPA00005093 |
| 8871 | PALI | BALI | 40813 | GURALAS | 351374 | 69249 | 92332 | 512955 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000027 | 83037658165 | RJPA00005094 |
| 8872 | PALI | BALI | 40814 | KAKARADI | 393120 | 77476 | 103302 | 573898 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000009 | 11012008619 | RJPA00005095 |
| 8873 | PALI | BALI | 295109 | KHETARLI | 365325 | 71998 | 95998 | 533321 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000692 | 83063016341 | RJPA00005543 |
| 8874 | PALI | BALI | 40815 | KHIMEL | 462010 | 91053 | 121404 | 674467 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000040 | 11040007280 | RJPA00005541 |
| 8875 | PALI | BALI | 40816 | KOTBALIYAN | 653109 | 128715 | 171620 | 953444 | HDFC BANK | HDFC0002261 | 50100219737868 | RJPA00005048 |
| 8876 | PALI | BALI | 40817 | KOTHAR | 450979 | 88879 | 118505 | 658363 | AXIS BANK | UTIB0002817 | 920010015784896 | RJPA00005098 |
| 8877 | PALI | BALI | 40818 | KOYALWAO | 541716 | 106762 | 142349 | 790827 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000016 | 11016008988 | RJPA00005099 |
| 8878 | PALI | BALI | 40819 | KUMTIYA | 421022 | 82975 | 110634 | 614631 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000009 | 11009010407 | RJPA00005101 |
| 8879 | PALI | BALI | 295110 | KUNDAL | 293839 | 57910 | 77213 | 428962 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000222 | 83063725041 | RJPA00005545 |
| 8880 | PALI | BALI | 40820 | KURAN | 323580 | 63771 | 85028 | 472379 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000692 | 11016008999 | RJPA00005097 |
| 8881 | PALI | BALI | 295097 | LALPURA | 293407 | 57825 | 77100 | 428332 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000016 | 83063563973 | RJPA00005544 |
| 8882 | PALI | BALI | 40821 | LATARA | 621097 | 122406 | 163208 | 906711 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000622 | 11005017372 | RJPA00005049 |
| 8883 | PALI | BALI | 40822 | LUNAWA | 614716 | 121148 | 161531 | 897395 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000047 | 11047049848 | RJPA00005102 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 8884 | PALI | BALI | 40823 | LUNDARA | 312657 | 61619 | 82158 | 456434 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000016 | 83042467593 | RJPA00005113 |
| 8885 | PALI | BALI | 40824 | MALNOO | 372247 | 73363 | 97817 | 543427 | STATE BANK OF INDIA | SBIN0031350 | 61131356227 | RJPA00005041 |
| 8886 | PALI | BALI | 40825 | MIRGESWAR | 395823 | 78009 | 104012 | 577844 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000047 | 11047014859 | RJPA00005117 |
| 8887 | PALI | BALI | 40826 | MOKAMPURA | 607794 | 119784 | 159712 | 887290 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000040 | 11040006435 | RJPA00005043 |
| 8888 | PALI | BALI | 40827 | MUNDARA | 853940 | 168295 | 224393 | 1246628 | HDFC BANK | HDFC0002261 | 50100212789512 | RJPA00005046 |
| 8889 | PALI | BALI | 295107 | NADIYA | 331042 | 65242 | 86989 | 483273 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000692 | 83063502932 | RJPA00005546 |
| 8890 | PALI | BALI | 40828 | NANA | 898497 | 177076 | 236102 | 1311675 | STATE BANK OF INDIA | SBIN0031350 | 51076340519 | RJPA00005119 |
| 8891 | PALI | BALI | 40829 | PADERLA | 352888 | 69547 | 92730 | 515165 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000068 | 11068014323 | RJPA00005120 |
| 8892 | PALI | BALI | 40830 | PEEPLA | 422103 | 83188 | 110918 | 616209 | HDFC BANK | HDFC0002261 | 50100223819802 | RJPA00005122 |
| 8893 | PALI | BALI | 40831 | PERWA | 324986 | 64048 | 85398 | 474432 | HDFC BANK | HDFC0002261 | 50100207605043 | RJPA00005123 |
| 8894 | PALI | BALI | 40811 | PHALNA (RURAL) | 375059 | 73917 | 98556 | 547532 | HDFC BANK | HDFC0002261 | 50100184472848 | RJPA00005092 |
| 8895 | PALI | BALI | 295102 | RAMPURA | 702857 | 138519 | 184692 | 1026068 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000692 | 83062970093 | RJPA00005547 |
| 8896 | PALI | BALI | 40832 | SENA | 281510 | 55480 | 73974 | 410964 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000012 | 11012008585 | RJPA00005036 |
| 8897 | PALI | BALI | 40833 | SESLI | 491751 | 96914 | 129219 | 717884 | STATE BANK OF INDIA | SBIN0031191 | 61128429533 | RJPA00005045 |
| 8898 | PALI | BALI | 40834 | SEWARI | 1018218 | 200671 | 267561 | 1486450 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000068 | 11068014129 | RJPA00005125 |
| 8899 | PALI | BALI | 40835 | SHIVTALOB | 480395 | 94677 | 126235 | 701307 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000050 | 11050012958 | RJPA00005127 |
| 8900 | PALI | BALI | 295098 | THANDI BERI | 275779 | 54351 | 72467 | 402597 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000692 | 83063502954 | RJPA00005549 |
| 8901 | PALI | BALI | 295105 | UPLA BHIMANA | 421671 | 83103 | 110804 | 615578 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000692 | 83063502965 | RJPA00005548 |
| 8902 | PALI | DESURI | 40836 | AANA | 465255 | 91693 | 122257 | 679205 | STATE BANK OF INDIA | SBIN0031192 | 61123419122 | RJPA00004937 |
| 8903 | PALI | DESURI | 40837 | BAGOL | 467201 | 92076 | 122768 | 682045 | STATE BANK OF INDIA | SBIN0031192 | 61126681039 | RJPA00004924 |
| 8904 | PALI | DESURI | 40838 | BAROD | 369003 | 72723 | 96964 | 538690 | STATE BANK OF INDIA | SBIN0031192 | 61126359123 | RJPA00005240 |
| 8905 | PALI | DESURI | 40839 | DADAI | 385766 | 76027 | 101369 | 563162 | STATE BANK OF INDIA | SBIN0031192 | 61128635579 | RJPA00004925 |
| 8906 | PALI | DESURI | 40840 | DAYLANA KALAN | 361216 | 71189 | 94918 | 527323 | STATE BANK OF INDIA | SBIN0031192 | 51073010913 | RJPA00004932 |
| 8907 | PALI | DESURI | 40841 | DESURI | 1122257 | 221175 | 294900 | 1638332 | STATE BANK OF INDIA | SBIN0031192 | 61118109456 | RJPA00004939 |
| 8908 | PALI | DESURI | 40842 | DHALOP | 393660 | 77583 | 103444 | 574687 | STATE BANK OF INDIA | SBIN0032134 | 61117833040 | RJPA00004936 |
| 8909 | PALI | DESURI | 40843 | DUDAPURA | 420265 | 82826 | 110435 | 613526 | STATE BANK OF INDIA | SBIN0031192 | 61125342462 | RJPA00004920 |
| 8910 | PALI | DESURI | 40844 | GHANERAO | 996264 | 196344 | 261792 | 1454400 | STATE BANK OF INDIA | SBIN0031192 | 61125355958 | RJPA00004942 |
| 8911 | PALI | DESURI | 40845 | GUDA JATAN | 419400 | 82655 | 110207 | 612262 | STATE BANK OF INDIA | SBIN0031192 | 61126386384 | RJPA00004923 |
| 8912 | PALI | DESURI | 40846 | KESULI | 479855 | 94570 | 126093 | 700518 | STATE BANK OF INDIA | SBIN0031192 | 61117615487 | RJPA00004921 |
| 8913 | PALI | DESURI | 40847 | KOT SOLANKIYAN | 473366 | 93291 | 124388 | 691045 | STATE BANK OF INDIA | SBIN0031192 | 61126114398 | RJPA00004922 |
| 8914 | PALI | DESURI | 40848 | KOTRI | 502782 | 99088 | 132118 | 733988 | STATE BANK OF INDIA | SBIN0032134 | 61125571923 | RJPA00004970 |
| 8915 | PALI | DESURI | 40849 | MADA | 285945 | 56354 | 75139 | 417438 | STATE BANK OF INDIA | SBIN0031192 | 61127592432 | RJPA00004941 |
| 8916 | PALI | DESURI | 40851 | MAGAR TALAB | 460064 | 90669 | 120893 | 671626 | STATE BANK OF INDIA | SBIN0031192 | 61125409268 | RJPA00004931 |
| 8917 | PALI | DESURI | 40852 | MANDIGARH | 274156 | 54031 | 72041 | 400228 | STATE BANK OF INDIA | SBIN0031192 | 61126358696 | RJPA00004929 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-------------|--------------|
| 8918 | PALI | DESURI | 40850 | MANDPUR | 373869 | 73682 | 98243 | 545794 | STATE BANK OF INDIA | SBIN0031192 | 51073010902 | RJPA00004933 |
| 8919 | PALI | DESURI | 40853 | MORKHA | 502674 | 99067 | 132090 | 733831 | STATE BANK OF INDIA | SBIN0031192 | 61124992830 | RJPA00004934 |
| 8920 | PALI | DESURI | 40855 | NADOL | 1012378 | 199520 | 266026 | 1477924 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000051 | 11051018881 | RJPA00004940 |
| 8921 | PALI | DESURI | 40854 | NARLAI | 726001 | 143080 | 190774 | 1059855 | STATE BANK OF INDIA | SBIN0031192 | 61128975616 | RJPA00004935 |
| 8922 | PALI | DESURI | 40856 | PANOTA | 425672 | 83892 | 111856 | 621420 | STATE BANK OF INDIA | SBIN0031192 | 61126517364 | RJPA00005238 |
| 8923 | PALI | DESURI | 40857 | SANSARI | 380034 | 74897 | 99863 | 554794 | STATE BANK OF INDIA | SBIN0031192 | 61125391996 | RJPA00004938 |
| 8924 | PALI | DESURI | 40858 | SINDARLI | 427943 | 84339 | 112452 | 624734 | STATE BANK OF INDIA | SBIN0031192 | 61128635535 | RJPA00004930 |
| 8925 | PALI | DESURI | 40859 | SUMER | 466661 | 91970 | 122626 | 681257 | STATE BANK OF INDIA | SBIN0031192 | 61126681153 | RJPA00004927 |
| 8926 | PALI | JAITARAN | 40861 | AGEWA | 379385 | 74769 | 99692 | 553846 | STATE BANK OF INDIA | SBIN0031194 | 61150474962 | RJPA00005047 |
| 8927 | PALI | JAITARAN | 295118 | AMARPURA | 427943 | 84339 | 112452 | 624734 | STATE BANK OF INDIA | SBIN0031194 | 39272645917 | RJPA00005505 |
| 8928 | PALI | JAITARAN | 40860 | ANANDPUR KALU | 1188335 | 234198 | 312263 | 1734796 | STATE BANK OF INDIA | SBIN0031344 | 51076011277 | RJPA00005133 |
| 8929 | PALI | JAITARAN | 40862 | ASARLAI | 379817 | 74855 | 99806 | 554478 | STATE BANK OF INDIA | SBIN0031194 | 51044633397 | RJPA00005107 |
| 8930 | PALI | JAITARAN | 295120 | BAGATPURA MANDI CHOURAHA | 489696 | 96510 | 128679 | 714885 | STATE BANK OF INDIA | SBIN0018443 | 39288006142 | RJPA00005507 |
| 8931 | PALI | JAITARAN | 40863 | BALARA | 793269 | 156338 | 208450 | 1158057 | STATE BANK OF INDIA | SBIN0031318 | 61149538853 | RJPA00005032 |
| 8932 | PALI | JAITARAN | 40864 | BALUNDA | 797270 | 157126 | 209502 | 1163898 | STATE BANK OF INDIA | SBIN0031344 | 61150318186 | RJPA00005085 |
| 8933 | PALI | JAITARAN | 40865 | BANJA KURI | 413992 | 81590 | 108786 | 604368 | STATE BANK OF INDIA | SBIN0031194 | 61150240934 | RJPA00004989 |
| 8934 | PALI | JAITARAN | 40866 | BER KALAN | 489804 | 96531 | 128708 | 715043 | STATE BANK OF INDIA | SBIN0031194 | 51044633444 | RJPA00005025 |
| 8935 | PALI | JAITARAN | 40867 | BHOOMBALIYA | 670629 | 132168 | 176224 | 979021 | STATE BANK OF INDIA | SBIN0031194 | 61150216785 | RJPA00005018 |
| 8936 | PALI | JAITARAN | 40868 | BIROL | 526467 | 103756 | 138342 | 768565 | STATE BANK OF INDIA | SBIN0031194 | 61080645270 | RJPA00005111 |
| 8937 | PALI | JAITARAN | 40869 | CHAWANDIA KALLAN | 257934 | 50834 | 67778 | 376546 | STATE BANK OF INDIA | SBIN0031318 | 51070230908 | RJPA00005026 |
| 8938 | PALI | JAITARAN | 40870 | DEORIYA | 420914 | 82954 | 110605 | 614473 | STATE BANK OF INDIA | SBIN0031194 | 61150371977 | RJPA00005034 |
| 8939 | PALI | JAITARAN | 40871 | DIGARNA | 428917 | 84531 | 112708 | 626156 | STATE BANK OF INDIA | SBIN0031194 | 51044633579 | RJPA00005100 |
| 8940 | PALI | JAITARAN | 40872 | FALKA | 402312 | 79288 | 105717 | 587317 | STATE BANK OF INDIA | SBIN0031344 | 61003846321 | RJPA00005135 |
| 8941 | PALI | JAITARAN | 40873 | GARNIYA | 657002 | 129482 | 172643 | 959127 | STATE BANK OF INDIA | SBIN0031194 | 51044633477 | RJPA00005082 |
| 8942 | PALI | JAITARAN | 40874 | GHORAWAR | 512191 | 100943 | 134590 | 747724 | STATE BANK OF INDIA | SBIN0031194 | 61214552332 | RJPA00005287 |
| 8943 | PALI | JAITARAN | 40875 | KANECHA | 302816 | 59679 | 79572 | 442067 | STATE BANK OF INDIA | SBIN0031194 | 51044633535 | RJPA00005116 |
| 8944 | PALI | JAITARAN | 40876 | KANWALIYA KALLAN | 411721 | 81142 | 108190 | 601053 | STATE BANK OF INDIA | SBIN0031344 | 51076010874 | RJPA00005083 |
| 8945 | PALI | JAITARAN | 40877 | KEKINDARA | 574917 | 113305 | 151073 | 839295 | STATE BANK OF INDIA | SBIN0031194 | 61149540748 | RJPA00005134 |
| 8946 | PALI | JAITARAN | 295117 | KHARADI | 532199 | 104886 | 139848 | 776933 | STATE BANK OF INDIA | SBIN0031194 | 39229699249 | RJPA00005509 |
| 8947 | PALI | JAITARAN | 40878 | KURKI | 892441 | 175883 | 234510 | 1302834 | STATE BANK OF INDIA | SBIN0031344 | 61150587783 | RJPA00005015 |
| 8948 | PALI | JAITARAN | 40879 | LAMBIYA | 906825 | 178717 | 238290 | 1323832 | STATE BANK OF INDIA | SBIN0031344 | 61150588890 | RJPA00005086 |
| 8949 | PALI | JAITARAN | 40880 | LOTOTI | 392254 | 77306 | 103074 | 572634 | STATE BANK OF INDIA | SBIN0031194 | 61152840168 | RJPA00004976 |
| 8950 | PALI | JAITARAN | 40881 | MOHRAI | 431512 | 85043 | 113390 | 629945 | STATE BANK OF INDIA | SBIN0031318 | 61149538706 | RJPA00004988 |
| 8951 | PALI | JAITARAN | 40882 | NIMAJ | 1786072 | 352000 | 469333 | 2607405 | STATE BANK OF INDIA | SBIN0031318 | 61147612377 | RJPA00005084 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|------------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|--------------|--------------|
| 8952 | PALI | JAITARAN | 40883 | NIMBOL | 629316 | 124026 | 165368 | 918710 | STATE BANK OF INDIA | SBIN0031344 | 61150318108 | RJPA00005288 |
| 8953 | PALI | JAITARAN | 295119 | PALIYAWAS | 405232 | 79863 | 106484 | 591579 | STATE BANK OF INDIA | SBIN0018443 | 39288153369 | RJPA00005508 |
| 8954 | PALI | JAITARAN | 40884 | PATWA | 683282 | 134661 | 179549 | 997492 | STATE BANK OF INDIA | SBIN0031194 | 51044633411 | RJPA00005028 |
| 8955 | PALI | JAITARAN | 40885 | PEEPALIYA KHURD | 297625 | 58656 | 78208 | 434489 | STATE BANK OF INDIA | SBIN0031318 | 61150196336 | RJPA00005021 |
| 8956 | PALI | JAITARAN | 295111 | PEEPARA | 454872 | 89646 | 119529 | 664047 | STATE BANK OF INDIA | SBIN0031344 | 39251855258 | RJPA00005506 |
| 8957 | PALI | JAITARAN | 40886 | PHOOLMAL | 462118 | 91074 | 121433 | 674625 | STATE BANK OF INDIA | SBIN0031194 | 51044633375 | RJPA00005033 |
| 8958 | PALI | JAITARAN | 40887 | RABRIYAWAS | 667709 | 131592 | 175456 | 974757 | STATE BANK OF INDIA | SBIN0031318 | 61149595981 | RJPA00004973 |
| 8959 | PALI | JAITARAN | 40888 | RAMAWAS KALAN | 322174 | 63494 | 84659 | 470327 | STATE BANK OF INDIA | SBIN0031194 | 61149250436 | RJPA00005029 |
| 8960 | PALI | JAITARAN | 40889 | RAS | 1122689 | 221260 | 295013 | 1638962 | STATE BANK OF INDIA | SBIN0031318 | 61150377174 | RJPA00005022 |
| 8961 | PALI | JAITARAN | 40890 | SANGAWAS | 524196 | 103309 | 137745 | 765250 | STATE BANK OF INDIA | SBIN0031318 | 61147441739 | RJPA00005230 |
| 8962 | PALI | JAITARAN | 40891 | SEWARIYA | 724703 | 142825 | 190433 | 1057961 | STATE BANK OF INDIA | SBIN0031318 | 61222646980 | RJPA00004990 |
| 8963 | PALI | JAITARAN | 40892 | TOONKARA | 320660 | 63196 | 84261 | 468117 | STATE BANK OF INDIA | SBIN0031194 | 51044632848 | RJPA00004975 |
| 8964 | PALI | KHARCHI(MAR.JUN) | 40893 | AUWA | 608335 | 119891 | 159854 | 888080 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000002 | 11002006714 | RJPA00004978 |
| 8965 | PALI | KHARCHI(MAR.JUN) | 262224 | BANSOR | 589734 | 116225 | 154966 | 860925 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000037 | 83019930483 | RJPA00005598 |
| 8966 | PALI | KHARCHI(MAR.JUN) | 40894 | BANTA | 497267 | 98001 | 130669 | 725937 | STATE BANK OF INDIA | SBIN0031136 | 61136169243 | RJPA00004996 |
| 8967 | PALI | KHARCHI(MAR.JUN) | 40895 | BARSA | 278266 | 54841 | 73121 | 406228 | STATE BANK OF INDIA | SBIN0031196 | 61133926616 | RJPA00004981 |
| 8968 | PALI | KHARCHI(MAR.JUN) | 40896 | BASNI JOJAWAR | 419616 | 82698 | 110264 | 612578 | STATE BANK OF INDIA | SBIN0031328 | 61129762119 | RJPA00004971 |
| 8969 | PALI | KHARCHI(MAR.JUN) | 40897 | BHAGORA | 552530 | 108893 | 145190 | 806613 | STATE BANK OF INDIA | SBIN0031328 | 51062690504 | RJPA00005053 |
| 8970 | PALI | KHARCHI(MAR.JUN) | 40898 | BHIWALIYA | 212187 | 41818 | 55757 | 309762 | STATE BANK OF INDIA | SBIN0031388 | 61129981801 | RJPA00005020 |
| 8971 | PALI | KHARCHI(MAR.JUN) | 40899 | BITHORA KALAN | 322499 | 63558 | 84744 | 470801 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000598 | 11002006816 | RJPA00005017 |
| 8972 | PALI | KHARCHI(MAR.JUN) | 40900 | BORI MADA | 793053 | 156295 | 208393 | 1157741 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000069 | 11069017389 | RJPA00004997 |
| 8973 | PALI | KHARCHI(MAR.JUN) | 40901 | BORNARI | 356565 | 70272 | 93696 | 520533 | STATE BANK OF INDIA | SBIN0031404 | 61129620639 | RJPA00005035 |
| 8974 | PALI | KHARCHI(MAR.JUN) | 40904 | CHAUKARIYA | 529279 | 104310 | 139081 | 772670 | STATE BANK OF INDIA | SBIN0031328 | 51062690526 | RJPA00005008 |
| 8975 | PALI | KHARCHI(MAR.JUN) | 40902 | CHAWADIYA | 323580 | 63771 | 85028 | 472379 | STATE BANK OF INDIA | SBIN0031196 | 61125058309 | RJPA00005051 |
| 8976 | PALI | KHARCHI(MAR.JUN) | 40903 | CHIRPATIYA | 460172 | 90691 | 120921 | 671784 | STATE BANK OF INDIA | SBIN0031196 | 61128229227 | RJPA00005038 |
| 8977 | PALI | KHARCHI(MAR.JUN) | 40905 | DEOLI | 310711 | 61235 | 81647 | 453593 | STATE BANK OF INDIA | SBIN0031196 | 61128941359 | RJPA00005016 |
| 8978 | PALI | KHARCHI(MAR.JUN) | 40906 | DHAMLI | 275022 | 54201 | 72268 | 401491 | STATE BANK OF INDIA | SBIN0031196 | 51046581390 | RJPA00005019 |
| 8979 | PALI | KHARCHI(MAR.JUN) | 40907 | DHANLA | 628234 | 123813 | 165084 | 917131 | STATE BANK OF INDIA | SBIN0031328 | 61129427422 | RJPA00005278 |
| 8980 | PALI | KHARCHI(MAR.JUN) | 40908 | DHUNDHALA | 413452 | 81483 | 108644 | 603579 | STATE BANK OF INDIA | SBIN0031404 | 51039701945 | RJPA00005013 |
| 8981 | PALI | KHARCHI(MAR.JUN) | 40909 | DUDOR | 387929 | 76453 | 101937 | 566319 | STATE BANK OF INDIA | SBIN0031196 | 61130094156 | RJPA00005011 |
| 8982 | PALI | KHARCHI(MAR.JUN) | 40910 | GADANA | 341965 | 67395 | 89860 | 499220 | STATE BANK OF INDIA | SBIN0031196 | 61133522364 | RJPA00005001 |
| 8983 | PALI | KHARCHI(MAR.JUN) | 40911 | GURA KESHAR SINGH | 337748 | 66563 | 88751 | 493062 | STATE BANK OF INDIA | SBIN0031196 | 61129423675 | RJPA00005000 |
| 8984 | PALI | KHARCHI(MAR.JUN) | 40912 | GURA RAMSINGH | 273291 | 53860 | 71814 | 398965 | STATE BANK OF INDIA | SBIN0031328 | 61127694116 | RJPA00005010 |
| 8985 | PALI | KHARCHI(MAR.JUN) | 40913 | GURA SOORSINGH | 365974 | 72126 | 96168 | 534268 | ICICI BANK LIMITED | ICIC0006840 | 684001700860 | RJPA00004986 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|------------------|-------------|---------------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 8986 | PALI | KHARCHI(MAR.JUN) | 40914 | HEMLIYA WAS KHURD (RURAL) | 285079 | 56184 | 74911 | 416174 | STATE BANK OF INDIA | SBIN0031196 | 51046581152 | RJPA00005009 |
| 8987 | PALI | KHARCHI(MAR.JUN) | 40915 | HINGOLA KHURD | 223759 | 44099 | 58798 | 326656 | STATE BANK OF INDIA | SBIN0031196 | 61132235814 | RJPA00005007 |
| 8988 | PALI | KHARCHI(MAR.JUN) | 40916 | ISALI | 289297 | 57015 | 76020 | 422332 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000022 | 11022010092 | RJPA00005276 |
| 8989 | PALI | KHARCHI(MAR.JUN) | 40917 | JADAN | 760284 | 149837 | 199783 | 1109904 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000032 | 11032008671 | RJPA00004977 |
| 8990 | PALI | KHARCHI(MAR.JUN) | 40918 | JANUDA | 230573 | 45441 | 60588 | 336602 | STATE BANK OF INDIA | SBIN0031328 | 61129995280 | RJPA00004983 |
| 8991 | PALI | KHARCHI(MAR.JUN) | 40919 | JHINJHARDI | 375059 | 73917 | 98556 | 547532 | STATE BANK OF INDIA | SBIN0031404 | 61129390353 | RJPA00004985 |
| 8992 | PALI | KHARCHI(MAR.JUN) | 40920 | JOJAWAR | 803219 | 158299 | 211065 | 1172583 | STATE BANK OF INDIA | SBIN0031328 | 51062690515 | RJPA00005277 |
| 8993 | PALI | KHARCHI(MAR.JUN) | 40921 | KANTALIYA | 924561 | 182213 | 242950 | 1349724 | STATE BANK OF INDIA | SBIN0031404 | 61128149884 | RJPA00004995 |
| 8994 | PALI | KHARCHI(MAR.JUN) | 40922 | KARARI | 298598 | 58848 | 78464 | 435910 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000002 | 11002006725 | RJPA00004994 |
| 8995 | PALI | KHARCHI(MAR.JUN) | 40923 | KHARCHI | 239765 | 47253 | 63004 | 350022 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000049 | 11049007805 | RJPA00004972 |
| 8996 | PALI | KHARCHI(MAR.JUN) | 40924 | MALSA BAORI | 426213 | 83998 | 111998 | 622209 | STATE BANK OF INDIA | SBIN0031196 | 61129443422 | RJPA00004974 |
| 8997 | PALI | KHARCHI(MAR.JUN) | 40925 | MANDA | 610174 | 120253 | 160338 | 890765 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000219 | 11049010160 | RJPA00004984 |
| 8998 | PALI | KHARCHI(MAR.JUN) | 40926 | MARWAR JUNCTION (C.T.) | 1298214 | 255852 | 341137 | 1895203 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000049 | 11049007894 | RJPA00005050 |
| 8999 | PALI | KHARCHI(MAR.JUN) | 40927 | MUSALIYA | 270804 | 53370 | 71160 | 395334 | STATE BANK OF INDIA | SBIN0031404 | 51046581550 | RJPA00005012 |
| 9000 | PALI | KHARCHI(MAR.JUN) | 40928 | NIMBLI MANDA | 328014 | 64645 | 86194 | 478853 | STATE BANK OF INDIA | SBIN0031196 | 61125047386 | RJPA00004980 |
| 9001 | PALI | KHARCHI(MAR.JUN) | 40929 | PANCHETIYA | 359269 | 70805 | 94407 | 524481 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000214 | 83006254373 | RJPA00004883 |
| 9002 | PALI | KHARCHI(MAR.JUN) | 40930 | PHULAD | 510353 | 100580 | 134107 | 745040 | STATE BANK OF INDIA | SBIN0031196 | 61138550409 | RJPA00005014 |
| 9003 | PALI | KHARCHI(MAR.JUN) | 40931 | RADAWAS | 303248 | 59764 | 79686 | 442698 | ICICI BANK LIMITED | ICIC0006840 | 684001700760 | RJPA00004878 |
| 9004 | PALI | KHARCHI(MAR.JUN) | 40932 | RANAWAS | 465147 | 91671 | 122228 | 679046 | ICICI BANK LIMITED | ICIC0006840 | 684001050041 | RJPA00004879 |
| 9005 | PALI | KHARCHI(MAR.JUN) | 40933 | SARAN | 455629 | 89796 | 119727 | 665152 | STATE BANK OF INDIA | SBIN0031404 | 61127916118 | RJPA00005030 |
| 9006 | PALI | KHARCHI(MAR.JUN) | 40934 | SAWRAD | 559344 | 110236 | 146981 | 816561 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000071 | 11071026854 | RJPA00005024 |
| 9007 | PALI | KHARCHI(MAR.JUN) | 40938 | SEERIYARI | 526359 | 103735 | 138313 | 768407 | STATE BANK OF INDIA | SBIN0031196 | 61129404211 | RJPA00004998 |
| 9008 | PALI | KHARCHI(MAR.JUN) | 40935 | SEHWAJ | 480936 | 94783 | 126377 | 702096 | STATE BANK OF INDIA | SBIN0031404 | 61129619737 | RJPA00004979 |
| 9009 | PALI | KHARCHI(MAR.JUN) | 40936 | SHEKHAWAS | 264315 | 52091 | 69455 | 385861 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000038 | 11038011349 | RJPA00005037 |
| 9010 | PALI | KHARCHI(MAR.JUN) | 40937 | SINLA | 498456 | 98236 | 130981 | 727673 | STATE BANK OF INDIA | SBIN0031196 | 61129459465 | RJPA00004999 |
| 9011 | PALI | KHARCHI(MAR.JUN) | 40939 | VOPARI | 455089 | 89689 | 119585 | 664363 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000069 | 11069017505 | RJPA00005058 |
| 9012 | PALI | PALI | 40940 | BADER WAS | 267992 | 52816 | 70421 | 391229 | STATE BANK OF INDIA | SBIN0031589 | 51085727028 | RJPA00004947 |
| 9013 | PALI | PALI | 40941 | BANIYAWAS | 365650 | 72062 | 96083 | 533795 | IDBI BANK | IBKL0000372 | 372104000003025 | RJPA00004946 |
| 9014 | PALI | PALI | 40942 | BHANGESAR | 409775 | 80759 | 107678 | 598212 | IDBI BANK | IBKL0000372 | 372104000003360 | RJPA00004949 |
| 9015 | PALI | PALI | 40943 | BHANWARI | 432053 | 85149 | 113532 | 630734 | IDBI BANK | IBKL0000372 | 372104000003650 | RJPA00004945 |
| 9016 | PALI | PALI | 40944 | BOMADARA | 535227 | 105483 | 140644 | 781354 | STATE BANK OF INDIA | SBIN0031589 | 51085683250 | RJPA00004954 |
| 9017 | PALI | PALI | 40945 | DARI | 385225 | 75920 | 101227 | 562372 | IDBI BANK | IBKL0000372 | 372104000003032 | RJPA00004969 |
| 9018 | PALI | PALI | 40946 | DAYALPURA | 485154 | 95614 | 127486 | 708254 | AXIS BANK | UTIB0000097 | 920010047954234 | RJPA00004943 |
| 9019 | PALI | PALI | 40948 | DENDA | 410315 | 80865 | 107820 | 599000 | IDBI BANK | IBKL0000372 | 372104000003797 | RJPA00004963 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 9020 | PALI | PALI | 40947 | DINGAI | 391281 | 77114 | 102818 | 571213 | IDBI BANK | IBKL0000372 | 372104000003353 | RJPA00004950 |
| 9021 | PALI | PALI | 40949 | GIRADRA | 446329 | 87963 | 117283 | 651575 | IDBI BANK | IBKL0000372 | 372104000003643 | RJPA00004944 |
| 9022 | PALI | PALI | 40951 | GUNDOJ | 666303 | 131315 | 175087 | 972705 | IDBI BANK | IBKL0000372 | 372104000003056 | RJPA00005002 |
| 9023 | PALI | PALI | 40950 | GURA ENDLA | 630830 | 124324 | 165766 | 920920 | IDBI BANK | IBKL0000372 | 372104000003469 | RJPA00004952 |
| 9024 | PALI | PALI | 295123 | GURDAI | 501484 | 98833 | 131777 | 732094 | AXIS BANK | UTIB0000097 | 920010047959073 | RJPA00005594 |
| 9025 | PALI | PALI | 40952 | HEMAWAS | 563453 | 111046 | 148061 | 822560 | IDBI BANK | IBKL0000372 | 0372104000075457 | RJPA00004951 |
| 9026 | PALI | PALI | 40953 | KHERWA | 594817 | 117227 | 156302 | 868346 | IDBI BANK | IBKL0000372 | 372104000003063 | RJPA00004958 |
| 9027 | PALI | PALI | 40954 | KOORNA | 698098 | 137581 | 183442 | 1019121 | IDBI BANK | IBKL0000372 | 372104000003292 | RJPA00005003 |
| 9028 | PALI | PALI | 40955 | LAMBIYA | 273832 | 53967 | 71956 | 399755 | IDBI BANK | IBKL0000372 | 372104000003483 | RJPA00004966 |
| 9029 | PALI | PALI | 40956 | MANIHARI | 489696 | 96510 | 128679 | 714885 | IDBI BANK | IBKL0000372 | 372104000003490 | RJPA00004953 |
| 9030 | PALI | PALI | 40957 | ROOPAWAS | 538147 | 106058 | 141411 | 785616 | IDBI BANK | IBKL0000372 | 372104000003513 | RJPA00004992 |
| 9031 | PALI | PALI | 40958 | SAKDARA | 332124 | 65455 | 87273 | 484852 | IDBI BANK | IBKL0000372 | 372104000003049 | RJPA00004993 |
| 9032 | PALI | PALI | 40959 | SANPA | 463849 | 91415 | 121887 | 677151 | IDBI BANK | IBKL0000372 | 372104000003018 | RJPA00004967 |
| 9033 | PALI | PALI | 40960 | SODAWAS | 409126 | 80631 | 107507 | 597264 | AXIS BANK | UTIB0000788 | 920010045967537 | RJPA00004957 |
| 9034 | PALI | PALI | 40961 | SONAI MANJI | 575134 | 113348 | 151130 | 839612 | AXIS BANK | UTIB0000788 | 920010044028910 | RJPA00005004 |
| 9035 | PALI | PALI | 40962 | TEWALI | 228193 | 44972 | 59963 | 333128 | AXIS BANK | UTIB0000788 | 920010050313967 | RJPA00004956 |
| 9036 | PALI | RAIPUR | 40963 | AMARPURA | 424483 | 83657 | 111543 | 619683 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000018 | 11067008717 | RJPA00005259 |
| 9037 | PALI | RAIPUR | 40964 | BABRA | 496293 | 97810 | 130413 | 724516 | STATE BANK OF INDIA | SBIN0031294 | 61098481334 | RJPA00005283 |
| 9038 | PALI | RAIPUR | 40965 | BAGRI | 370949 | 73107 | 97476 | 541532 | STATE BANK OF INDIA | SBIN0031197 | 51051141567 | RJPA00005275 |
| 9039 | PALI | RAIPUR | 40966 | BANSIYA | 304005 | 59913 | 79885 | 443803 | STATE BANK OF INDIA | SBIN0031417 | 51067410647 | RJPA00005221 |
| 9040 | PALI | RAIPUR | 40967 | BAR | 778669 | 153460 | 204614 | 1136743 | STATE BANK OF INDIA | SBIN0032065 | 61153596558 | RJPA00005285 |
| 9041 | PALI | RAIPUR | 40968 | BIRATIYA KALLAN | 349968 | 68972 | 91963 | 510903 | STATE BANK OF INDIA | SBIN0011312 | 51051141410 | RJPA00005268 |
| 9042 | PALI | RAIPUR | 40969 | BIRATIYA KHURD | 517166 | 101923 | 135898 | 754987 | STATE BANK OF INDIA | SBIN0032065 | 51051141782 | RJPA00005292 |
| 9043 | PALI | RAIPUR | 40970 | BOOTIWAS | 492075 | 96978 | 129305 | 718358 | STATE BANK OF INDIA | SBIN0031312 | 51051141646 | RJPA00005210 |
| 9044 | PALI | RAIPUR | 40971 | CHANG | 859888 | 169467 | 225956 | 1255311 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000018 | 11018009559 | RJPA00005281 |
| 9045 | PALI | RAIPUR | 40972 | CHITAR | 727407 | 143358 | 191143 | 1061908 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000067 | 11067008365 | RJPA00005235 |
| 9046 | PALI | RAIPUR | 40973 | DEEPAWAS | 492075 | 96978 | 129305 | 718358 | STATE BANK OF INDIA | SBIN0031197 | 51051148007 | RJPA00005286 |
| 9047 | PALI | RAIPUR | 40974 | DEOLI KALAN | 695935 | 137155 | 182874 | 1015964 | STATE BANK OF INDIA | SBIN0031417 | 61129320828 | RJPA00005258 |
| 9048 | PALI | RAIPUR | 295136 | DEVGARH | 308115 | 60723 | 80965 | 449803 | STATE BANK OF INDIA | SBIN0031294 | 39745526186 | RJPA00005587 |
| 9049 | PALI | RAIPUR | 40975 | GIRI | 637319 | 125603 | 167471 | 930393 | STATE BANK OF INDIA | SBIN0011312 | 61127684040 | RJPA00005294 |
| 9050 | PALI | RAIPUR | 40976 | HAJIWAS | 267127 | 52645 | 70194 | 389966 | STATE BANK OF INDIA | SBIN0031197 | 51051142469 | RJPA00005218 |
| 9051 | PALI | RAIPUR | 40977 | JHALA KI CHOWKI | 503215 | 99174 | 132232 | 734621 | STATE BANK OF INDIA | SBIN0031197 | 51051141715 | RJPA00005271 |
| 9052 | PALI | RAIPUR | 40978 | JHOONTHA | 582596 | 114818 | 153091 | 850505 | STATE BANK OF INDIA | SBIN0031197 | 61120458040 | RJPA00005255 |
| 9053 | PALI | RAIPUR | 40979 | KALAB KALAN | 344345 | 67864 | 90485 | 502694 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000059 | 11059018044 | RJPA00005272 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-------------|--------------|
| 9054 | PALI | RAIPUR | 40980 | KALALIYA | 511326 | 100772 | 134363 | 746461 | STATE BANK OF INDIA | SBIN0031197 | 51051141556 | RJPA00005279 |
| 9055 | PALI | RAIPUR | 40981 | KANUJA | 470878 | 92801 | 123734 | 687413 | STATE BANK OF INDIA | SBIN0031197 | 51051141613 | RJPA00005263 |
| 9056 | PALI | RAIPUR | 40982 | KOT KIRANA | 515760 | 101646 | 135528 | 752934 | STATE BANK OF INDIA | SBIN0031197 | 51051141578 | RJPA00005293 |
| 9057 | PALI | RAIPUR | 40983 | KUSHALPURA | 888223 | 175051 | 233402 | 1296676 | STATE BANK OF INDIA | SBIN0031417 | 61129104217 | RJPA00005265 |
| 9058 | PALI | RAIPUR | 40984 | LEELAMBA | 657002 | 129482 | 172643 | 959127 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000044 | 11044015878 | RJPA00005282 |
| 9059 | PALI | RAIPUR | 295133 | MEGARDA | 515327 | 101561 | 135415 | 752303 | STATE BANK OF INDIA | SBIN0011312 | 39727881268 | RJPA00005585 |
| 9060 | PALI | RAIPUR | 295125 | MESIYA | 415074 | 81803 | 109070 | 605947 | STATE BANK OF INDIA | SBIN0011312 | 39732520521 | RJPA00005582 |
| 9061 | PALI | RAIPUR | 40985 | MOHRA KALAN | 417020 | 82187 | 109582 | 608789 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000023 | 11023011095 | RJPA00005266 |
| 9062 | PALI | RAIPUR | 40986 | NANANA | 589301 | 116140 | 154853 | 860294 | STATE BANK OF INDIA | SBIN0031197 | 51051141589 | RJPA00005179 |
| 9063 | PALI | RAIPUR | 40987 | NIMBERA KALAN | 414857 | 81760 | 109014 | 605631 | STATE BANK OF INDIA | SBIN0031197 | 61129136181 | RJPA00005233 |
| 9064 | PALI | RAIPUR | 40988 | PACHANPURA | 471203 | 92865 | 123820 | 687888 | STATE BANK OF INDIA | SBIN0031197 | 51051147999 | RJPA00005254 |
| 9065 | PALI | RAIPUR | 295134 | PATAN | 484505 | 95486 | 127315 | 707306 | STATE BANK OF INDIA | SBIN0031294 | 39745416118 | RJPA00005586 |
| 9066 | PALI | RAIPUR | 40989 | PEEPALIYA KALAN | 771423 | 152032 | 202710 | 1126165 | STATE BANK OF INDIA | SBIN0031417 | 61045572201 | RJPA00005252 |
| 9067 | PALI | RAIPUR | 40990 | PRATAPGARH | 594492 | 117163 | 156217 | 867872 | STATE BANK OF INDIA | SBIN0032275 | 61126839198 | RJPA00005291 |
| 9068 | PALI | RAIPUR | 40991 | RAIPUR | 1746489 | 344199 | 458932 | 2549620 | STATE BANK OF INDIA | SBIN0031197 | 61129115945 | RJPA00005250 |
| 9069 | PALI | RAIPUR | 40992 | RAMPURA KALAN | 446545 | 88005 | 117340 | 651890 | STATE BANK OF INDIA | SBIN0031197 | 51051141920 | RJPA00005215 |
| 9070 | PALI | RAIPUR | 40993 | RATDIYA | 442111 | 87131 | 116175 | 645417 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000018 | 11018010452 | RJPA00005284 |
| 9071 | PALI | RAIPUR | 295127 | RAWANIYA | 384360 | 75750 | 101000 | 561110 | STATE BANK OF INDIA | SBIN0032275 | 39728955457 | RJPA00005583 |
| 9072 | PALI | RAIPUR | 40994 | RELRA | 381764 | 75238 | 100318 | 557320 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000029 | 11029014396 | RJPA00005270 |
| 9073 | PALI | RAIPUR | 40995 | SABALPURA | 491643 | 96893 | 129191 | 717727 | STATE BANK OF INDIA | SBIN0031197 | 61129098734 | RJPA00005242 |
| 9074 | PALI | RAIPUR | 40996 | SENDARA | 905960 | 178547 | 238062 | 1322569 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000067 | 11067008376 | RJPA00005178 |
| 9075 | PALI | RAIPUR | 40997 | SUMEL | 549394 | 108275 | 144366 | 802035 | STATE BANK OF INDIA | SBIN0031106 | 61129340878 | RJPA00005290 |
| 9076 | PALI | RANI STATION | 40998 | BALRAI | 438326 | 86385 | 115180 | 639891 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000629 | 11030004860 | RJPA00005175 |
| 9077 | PALI | RANI STATION | 40999 | BHADARLAU | 510244 | 100559 | 134079 | 744882 | STATE BANK OF INDIA | SBIN0031388 | 61006434552 | RJPA00005141 |
| 9078 | PALI | RANI STATION | 41000 | BIJOWA | 644024 | 126924 | 169233 | 940181 | STATE BANK OF INDIA | SBIN0031889 | 61131359397 | RJPA00005148 |
| 9079 | PALI | RANI STATION | 41001 | BUSI | 405665 | 79949 | 106598 | 592212 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000015 | 11015006404 | RJPA00005155 |
| 9080 | PALI | RANI STATION | 41002 | CHANCHORI | 455521 | 89774 | 119699 | 664994 | STATE BANK OF INDIA | SBIN0032409 | 61130012967 | RJPA00005130 |
| 9081 | PALI | RANI STATION | 41003 | DEOLI PABUJI | 227004 | 44738 | 59651 | 331393 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000631 | 83008231046 | RJPA00005176 |
| 9082 | PALI | RANI STATION | 41004 | DHARIYA | 379385 | 74769 | 99692 | 553846 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000034 | 11034008635 | RJPA00005146 |
| 9083 | PALI | RANI STATION | 41005 | GAJNIPURA | 326825 | 64411 | 85881 | 477117 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000041 | 11041017039 | RJPA00005177 |
| 9084 | PALI | RANI STATION | 41006 | GHENARI | 507000 | 99920 | 133226 | 740146 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000041 | 11041017051 | RJPA00005138 |
| 9085 | PALI | RANI STATION | 41007 | INDERWARA | 351050 | 69185 | 92247 | 512482 | STATE BANK OF INDIA | SBIN0031388 | 51064177395 | RJPA00005142 |
| 9086 | PALI | RANI STATION | 41008 | ITENDRA CHARANAN | 616446 | 121489 | 161986 | 899921 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000061 | 11061008532 | RJPA00005157 |
| 9087 | PALI | RANI STATION | 41009 | ITENDRA MERTIYAN | 391065 | 77071 | 102762 | 570898 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000034 | 11034008534 | RJPA00005237 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-------------|--------------|
| 9088 | PALI | RANI STATION | 41010 | JAWALI | 383603 | 75601 | 100801 | 560005 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000034 | 11034009638 | RJPA00005159 |
| 9089 | PALI | RANI STATION | 41011 | JEEWAND KALAN | 436271 | 85980 | 114641 | 636892 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000051 | 83008230881 | RJPA00005143 |
| 9090 | PALI | RANI STATION | 41012 | KERLI | 283890 | 55949 | 74599 | 414438 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000041 | 11041063472 | RJPA00005154 |
| 9091 | PALI | RANI STATION | 41013 | KHINWARA | 627153 | 123600 | 164799 | 915552 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000041 | 11041016943 | RJPA00005165 |
| 9092 | PALI | RANI STATION | 41014 | KHOR | 735410 | 144935 | 193246 | 1073591 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000043 | 11043010019 | RJPA00005129 |
| 9093 | PALI | RANI STATION | 41015 | KIRWA | 431296 | 85000 | 113333 | 629629 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000043 | 11043010100 | RJPA00005128 |
| 9094 | PALI | RANI STATION | 41016 | KISHANPURA | 274589 | 54116 | 72155 | 400860 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000051 | 11061037030 | RJPA00005140 |
| 9095 | PALI | RANI STATION | 41017 | MANDAL | 342614 | 67523 | 90030 | 500167 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000061 | 11061008521 | RJPA00005160 |
| 9096 | PALI | RANI STATION | 41018 | NADANA BHATAN | 324229 | 63899 | 85199 | 473327 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000034 | 11034008556 | RJPA00005150 |
| 9097 | PALI | RANI STATION | 41020 | NEEPAL | 524520 | 103373 | 137830 | 765723 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000502 | 83007786816 | RJPA00005149 |
| 9098 | PALI | RANI STATION | 41019 | NIMBARA | 274913 | 54180 | 72240 | 401333 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000015 | 83037647528 | RJPA00005163 |
| 9099 | PALI | RANI STATION | 41021 | RANI KALAN | 613202 | 120850 | 161133 | 895185 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000061 | 11061008565 | RJPA00005136 |
| 9100 | PALI | RANI STATION | 41022 | SALARIYA | 335260 | 66073 | 88098 | 489431 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000034 | 11034008545 | RJPA00005153 |
| 9101 | PALI | RANI STATION | 41023 | SANWALTA | 275670 | 54329 | 72439 | 402438 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000631 | 83007786883 | RJPA00005164 |
| 9102 | PALI | RANI STATION | 41024 | SIWAS | 247336 | 48745 | 64993 | 361074 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000041 | 11041016863 | RJPA00005139 |
| 9103 | PALI | RANI STATION | 41025 | VARKANA | 356674 | 70293 | 93724 | 520691 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000509 | 11061008600 | RJPA00005137 |
| 9104 | PALI | RANI STATION | 41026 | WANDAR | 301734 | 59466 | 79288 | 440488 | STATE BANK OF INDIA | SBIN0032005 | 61129181146 | RJPA00005162 |
| 9105 | PALI | ROHAT | 41027 | BHAKRIWALA | 624557 | 123088 | 164117 | 911762 | STATE BANK OF INDIA | SBIN0031370 | 61145633401 | RJPA00005264 |
| 9106 | PALI | ROHAT | 41028 | BITHOO | 412478 | 81291 | 108388 | 602157 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000063 | 11063021108 | RJPA00005174 |
| 9107 | PALI | ROHAT | 41029 | CHENDA | 755309 | 148857 | 198475 | 1102641 | STATE BANK OF INDIA | SBIN0031370 | 61145527153 | RJPA00005171 |
| 9108 | PALI | ROHAT | 41030 | CHOTILA | 769044 | 151563 | 202084 | 1122691 | STATE BANK OF INDIA | SBIN0031370 | 61145280396 | RJPA00005156 |
| 9109 | PALI | ROHAT | 41031 | DHABAR | 456495 | 89966 | 119955 | 666416 | STATE BANK OF INDIA | SBIN0031370 | 61145285271 | RJPA00005166 |
| 9110 | PALI | ROHAT | 41032 | DHOLERIYA SASAN | 423834 | 83529 | 111372 | 618735 | STATE BANK OF INDIA | SBIN0031370 | 61145192680 | RJPA00005169 |
| 9111 | PALI | ROHAT | 41033 | DIWANDI | 662301 | 130527 | 174035 | 966863 | STATE BANK OF INDIA | SBIN0031370 | 61145323669 | RJPA00005167 |
| 9112 | PALI | ROHAT | 41034 | GADHWARA | 671818 | 132402 | 176536 | 980756 | STATE BANK OF INDIA | SBIN0031370 | 61145349123 | RJPA00005145 |
| 9113 | PALI | ROHAT | 41035 | GELAWAS | 604982 | 119230 | 158974 | 883186 | STATE BANK OF INDIA | SBIN0031370 | 61145561728 | RJPA00005158 |
| 9114 | PALI | ROHAT | 41036 | JHEETRA | 690961 | 136175 | 181566 | 1008702 | STATE BANK OF INDIA | SBIN0031370 | 51061730979 | RJPA00005152 |
| 9115 | PALI | ROHAT | 41037 | KALALI | 774776 | 152693 | 203591 | 1131060 | STATE BANK OF INDIA | SBIN0031370 | 51061731225 | RJPA00005147 |
| 9116 | PALI | ROHAT | 41038 | KHANDI | 442543 | 87217 | 116289 | 646049 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000063 | 11063021120 | RJPA00005251 |
| 9117 | PALI | ROHAT | 41039 | KHARDA | 422103 | 83188 | 110918 | 616209 | STATE BANK OF INDIA | SBIN0031370 | 61145349316 | RJPA00005170 |
| 9118 | PALI | ROHAT | 41040 | KHUNDAWAS | 443084 | 87323 | 116431 | 646838 | STATE BANK OF INDIA | SBIN0031370 | 61145196061 | RJPA00005161 |
| 9119 | PALI | ROHAT | 41041 | KULTHANA | 774343 | 152608 | 203477 | 1130428 | STATE BANK OF INDIA | SBIN0031702 | 51067510517 | RJPA00005267 |
| 9120 | PALI | ROHAT | 41042 | MANDAWAS | 550800 | 108552 | 144736 | 804088 | STATE BANK OF INDIA | SBIN0031370 | 61145323535 | RJPA00005144 |
| 9121 | PALI | ROHAT | 41043 | NIMBLI URA | 372680 | 73448 | 97930 | 544058 | STATE BANK OF INDIA | SBIN0031370 | 61145232397 | RJPA00005173 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------------------|--------------|------------------|--------------|
| 9122 | PALI | ROHAT | 41044 | RANA | 317524 | 62578 | 83437 | 463539 | STATE BANK OF INDIA | SBIN0031702 | 61145628094 | RJPA00005168 |
| 9123 | PALI | ROHAT | 41045 | ROHAT | 1167030 | 229999 | 306665 | 1703694 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000063 | 11063021233 | RJPA00005052 |
| 9124 | PALI | ROHAT | 41046 | SANWALTA KALAN | 475745 | 93760 | 125013 | 694518 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000063 | 11063021186 | RJPA00005151 |
| 9125 | PALI | ROHAT | 41047 | SINGARI | 442327 | 87174 | 116232 | 645733 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000063 | 11063021211 | RJPA00005257 |
| 9126 | PALI | ROHAT | 41048 | SONAILAKHA | 459631 | 90584 | 120779 | 670994 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000063 | 11063021460 | RJPA00005261 |
| 9127 | PALI | ROHAT | 41049 | VAYAD | 751740 | 148153 | 197538 | 1097431 | STATE BANK OF INDIA | SBIN0031702 | 51067510506 | RJPA00005172 |
| 9128 | PALI | SOJAT | 41050 | ATBRA | 642294 | 126583 | 168778 | 937655 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0010001 | 11001008666 | RJPA00005207 |
| 9129 | PALI | SOJAT | 41051 | BAGARI NAGAR | 1134910 | 223668 | 298225 | 1656803 | STATE BANK OF INDIA | SBIN0031324 | 51062933729 | RJPA00005208 |
| 9130 | PALI | SOJAT | 41052 | BASNA | 267343 | 52688 | 70251 | 390282 | PUNJAB NATIONAL BANK | PUNB0736100 | 7361000100020189 | RJPA00005273 |
| 9131 | PALI | SOJAT | 41053 | BHAISANA | 344453 | 67885 | 90513 | 502851 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000071 | 11071015741 | RJPA00005205 |
| 9132 | PALI | SOJAT | 41054 | BIRAWAS | 396472 | 78137 | 104182 | 578791 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000013 | 11013012444 | RJPA00005023 |
| 9133 | PALI | SOJAT | 41055 | BOYAL | 368678 | 72659 | 96879 | 538216 | STATE BANK OF INDIA | SBIN0031190 | 61004291773 | RJPA00005209 |
| 9134 | PALI | SOJAT | 41057 | CHANDAWAL | 758878 | 149560 | 199413 | 1107851 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000017 | 11017013793 | RJPA00005204 |
| 9135 | PALI | SOJAT | 41058 | CHANDAWAL STATION | 547447 | 107891 | 143855 | 799193 | STATE BANK OF INDIA | SBIN0031324 | 51062957638 | RJPA00005211 |
| 9136 | PALI | SOJAT | 41056 | CHARWAS | 364028 | 71743 | 95657 | 531428 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000020 | 11020013708 | RJPA00005213 |
| 9137 | PALI | SOJAT | 41059 | CHOPRA | 545393 | 107486 | 143315 | 796194 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000020 | 11020013742 | RJPA00005027 |
| 9138 | PALI | SOJAT | 41060 | DHAKRI | 487425 | 96062 | 128083 | 711570 | STATE BANK OF INDIA | SBIN0007257 | 11234202614 | RJPA00005214 |
| 9139 | PALI | SOJAT | 41061 | DHEENAWAS | 250580 | 49384 | 65846 | 365810 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000013 | 11013011542 | RJPA00005203 |
| 9140 | PALI | SOJAT | 41062 | DHURASANI | 408369 | 80481 | 107309 | 596159 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000066 | 11066009880 | RJPA00005216 |
| 9141 | PALI | SOJAT | 41063 | GAGRAU | 373545 | 73618 | 98158 | 545321 | STATE BANK OF INDIA | SBIN0031190 | 51038135436 | RJPA00005217 |
| 9142 | PALI | SOJAT | 41064 | GUDA BEEJA | 584651 | 115223 | 153631 | 853505 | STATE BANK OF INDIA | SBIN0032383 | 61129475216 | RJPA00005274 |
| 9143 | PALI | SOJAT | 41065 | GUDA KALAN | 567888 | 111919 | 149226 | 829033 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000071 | 11071015593 | RJPA00005229 |
| 9144 | PALI | SOJAT | 41066 | GUDA RAMSINGH | 407287 | 80268 | 107024 | 594579 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000071 | 11071015796 | RJPA00005231 |
| 9145 | PALI | SOJAT | 41067 | HARIYA MALI | 477043 | 94016 | 125354 | 696413 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB00000510 | 11071015774 | RJPA00005232 |
| 9146 | PALI | SOJAT | 41068 | JHUPELAO | 425456 | 83849 | 111799 | 621104 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000020 | 11020015025 | RJPA00005234 |
| 9147 | PALI | SOJAT | 41069 | KARMAWAS | 377546 | 74407 | 99209 | 551162 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000017 | 11017031858 | RJPA00005236 |
| 9148 | PALI | SOJAT | 41070 | KELWAD | 360459 | 71039 | 94719 | 526217 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000071 | 11071015515 | RJPA00005239 |
| 9149 | PALI | SOJAT | 41071 | KHARIYA NEEV | 584867 | 115266 | 153688 | 853821 | STATE BANK OF INDIA | SBIN0031190 | 51038139349 | RJPA00005241 |
| 9150 | PALI | SOJAT | 41072 | KHARIYA SODA | 494022 | 97362 | 129816 | 721200 | STATE BANK OF INDIA | SBIN0031190 | 51038169227 | RJPA00005200 |
| 9151 | PALI | SOJAT | 41074 | KHOKHARA | 462875 | 91224 | 121631 | 675730 | HDFC BANK | HDFC0002669 | 50100112164410 | RJPA00005244 |
| 9152 | PALI | SOJAT | 41073 | KHORIYA | 444274 | 87558 | 116744 | 648576 | STATE BANK OF INDIA | SBIN0032471 | 61151661872 | RJPA00005243 |
| 9153 | PALI | SOJAT | 41075 | MANDLA | 518896 | 102264 | 136352 | 757512 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000070 | 11070018742 | RJPA00005245 |
| 9154 | PALI | SOJAT | 41076 | MEV | 654190 | 128928 | 171904 | 955022 | STATE BANK OF INDIA | SBIN0007257 | 32098898230 | RJPA00005247 |
| 9155 | PALI | SOJAT | 41078 | RAJOLA KALAN | 619366 | 122065 | 162753 | 904184 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000250 | 83028626280 | RJPA00005248 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 9156 | PALI | SOJAT | 41077 | RAYARA KALAN (KHURD) | 420698 | 82911 | 110548 | 614157 | STATE BANK OF INDIA | SBIN0031417 | 61150843807 | RJPA00005249 |
| 9157 | PALI | SOJAT | 41079 | RENDRI | 429566 | 84659 | 112879 | 627104 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000070 | 11070019326 | RJPA00005201 |
| 9158 | PALI | SOJAT | 41080 | REPRAWAS | 425240 | 83806 | 111742 | 620788 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000020 | 11020013753 | RJPA00005253 |
| 9159 | PALI | SOJAT | 41081 | RUPAWAS | 332989 | 65626 | 87501 | 486116 | STATE BANK OF INDIA | SBIN0007257 | 11234202488 | RJPA00005256 |
| 9160 | PALI | SOJAT | 41082 | SANDIYA | 447302 | 88154 | 117539 | 652995 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000017 | 11017013840 | RJPA00005262 |
| 9161 | PALI | SOJAT | 41083 | SARDAR SAMAND | 188286 | 37108 | 49477 | 274871 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000066 | 11066009948 | RJPA00005269 |
| 9162 | PALI | SOJAT | 41084 | SHIVPURA | 643483 | 126818 | 169091 | 939392 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000066 | 11066009959 | RJPA00005199 |
| 9163 | PALI | SOJAT | 41085 | SIYAT | 448816 | 88453 | 117937 | 655206 | STATE BANK OF INDIA | SBIN0031404 | 61149769960 | RJPA00005202 |
| 9164 | PALI | SOJAT | 41086 | SOJAT ROAD | 1467683 | 289251 | 385668 | 2142602 | AXIS BANK | UTIB0003889 | 919010080766535 | RJPA00005260 |
| 9165 | PALI | SOJAT | 41087 | SURAYTA | 475096 | 93632 | 124843 | 693571 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000070 | 11070019257 | RJPA00005206 |
| 9166 | PALI | SUMERPUR | 41088 | ANOPPURA | 493265 | 97213 | 129617 | 720095 | AXIS BANK | UTIB0002817 | 920010015784906 | RJPA00005182 |
| 9167 | PALI | SUMERPUR | 41090 | BALANA | 533172 | 105078 | 140104 | 778354 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000042 | 11042021033 | RJPA00005189 |
| 9168 | PALI | SUMERPUR | 41091 | BALUPURA | 399933 | 78819 | 105092 | 583844 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000007 | 11007011866 | RJPA00005192 |
| 9169 | PALI | SUMERPUR | 41092 | BAMNERA | 224408 | 44226 | 58969 | 327603 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000073 | 11073016913 | RJPA00005219 |
| 9170 | PALI | SUMERPUR | 41093 | BANKALI | 633534 | 124857 | 166476 | 924867 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000007 | 11007011811 | RJPA00005193 |
| 9171 | PALI | SUMERPUR | 41094 | BASANT | 474339 | 93483 | 124644 | 692466 | AXIS BANK | UTIB0002817 | 920010042212137 | RJPA00005196 |
| 9172 | PALI | SUMERPUR | 41095 | BHARUNDA | 440164 | 86748 | 115664 | 642576 | AXIS BANK | UTIB0002817 | 920010044111067 | RJPA00005185 |
| 9173 | PALI | SUMERPUR | 41096 | BIRAMI | 346183 | 68226 | 90968 | 505377 | ICICI BANK LIMITED | ICIC0006849 | 684901701085 | RJPA00005220 |
| 9174 | PALI | SUMERPUR | 41097 | CHANOD | 610390 | 120296 | 160394 | 891080 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000019 | 11019007357 | RJPA00005198 |
| 9175 | PALI | SUMERPUR | 41098 | DAOTARA | 291568 | 57462 | 76616 | 425646 | ICICI BANK LIMITED | ICIC0006849 | 684901701052 | RJPA00005222 |
| 9176 | PALI | SUMERPUR | 41099 | DHANA | 346940 | 68375 | 91167 | 506482 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000045 | 11045010244 | RJPA00004987 |
| 9177 | PALI | SUMERPUR | 41100 | DHOLA | 452493 | 89178 | 118903 | 660574 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000026 | 11026008512 | RJPA00005187 |
| 9178 | PALI | SUMERPUR | 41101 | DUJANA | 627153 | 123600 | 164799 | 915552 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000230 | 11065008129 | RJPA00005181 |
| 9179 | PALI | SUMERPUR | 295140 | GALTHANI | 473582 | 93334 | 124445 | 691361 | UCO BANK | UCBA0002331 | 23310110057308 | RJPA00005593 |
| 9180 | PALI | SUMERPUR | 41102 | GOGARA | 756174 | 149027 | 198703 | 1103904 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000074 | 83047360008 | RJPA00005223 |
| 9181 | PALI | SUMERPUR | 41089 | JAWAI BANDH | 507973 | 100112 | 133482 | 741567 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000014 | 11014026375 | RJPA00005180 |
| 9182 | PALI | SUMERPUR | 41103 | KHIMARA | 380683 | 75025 | 100033 | 555741 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000045 | 11045010222 | RJPA00005224 |
| 9183 | PALI | SUMERPUR | 41104 | KHIWANDI | 598602 | 117973 | 157297 | 873872 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000042 | 11042021714 | RJPA00005184 |
| 9184 | PALI | SUMERPUR | 41105 | KOLIWARA | 716159 | 141141 | 188188 | 1045488 | AXIS BANK | UTIB0002817 | 920010042580809 | RJPA00005186 |
| 9185 | PALI | SUMERPUR | 41106 | KORTA | 323688 | 63793 | 85057 | 472538 | AXIS BANK | UTIB0002817 | 920010042231808 | RJPA00005225 |
| 9186 | PALI | SUMERPUR | 41107 | KOSELAO | 817710 | 161155 | 214873 | 1193738 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000045 | 11045010288 | RJPA00005194 |
| 9187 | PALI | SUMERPUR | 41108 | LAPOD | 518572 | 102200 | 136267 | 757039 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000249 | 11026009300 | RJPA00005183 |
| 9188 | PALI | SUMERPUR | 41109 | NETRA | 477259 | 94058 | 125411 | 696728 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000073 | 11073016991 | RJPA00005191 |
| 9189 | PALI | SUMERPUR | 41110 | NOVI | 460712 | 90797 | 121063 | 672572 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000220 | 11007011764 | RJPA00005227 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|-------------------|------------------|-----------------|-----------------|------------------|--|-------------|----------------|--------------|
| 9190 | PALI | SUMERPUR | 41111 | PALRI | 521816 | 102840 | 137120 | 761776 | STATE BANK OF INDIA | SBIN0031830 | 61146969043 | RJPA00005226 |
| 9191 | PALI | SUMERPUR | 41112 | PAWA | 704695 | 138882 | 185175 | 1028752 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000058 | 11058007576 | RJPA00005197 |
| 9192 | PALI | SUMERPUR | 41113 | POMAWA | 776181 | 152970 | 203960 | 1133111 | STATE BANK OF INDIA | SBIN0031830 | 61146709006 | RJPA00005188 |
| 9193 | PALI | SUMERPUR | 41114 | SALODARIYA | 394201 | 77689 | 103586 | 575476 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000073 | 11073016775 | RJPA00005228 |
| 9194 | PALI | SUMERPUR | 41115 | SANDERAO | 873299 | 172110 | 229480 | 1274889 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000065 | 11065008061 | RJPA00005195 |
| 9195 | PALI | SUMERPUR | 41116 | SINDRU | 431296 | 85000 | 113333 | 629629 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000065 | 11065007793 | RJPA00005190 |
| | | | | TOTAL PALI | 173047483 | 34104258 | 45472334 | 252624075 | | | | |
| 9196 | PRATAPGARH | ARNOD | 36394 | ACHLAWADA | 458159 | 90294 | 120392 | 668845 | STATE BANK OF INDIA | SBIN0031334 | 51055960897 | RJPR00002657 |
| 9197 | PRATAPGARH | ARNOD | 36395 | ACHNARA | 416777 | 82139 | 109518 | 608434 | STATE BANK OF INDIA | SBIN0031334 | 51055961201 | RJPR00002673 |
| 9198 | PRATAPGARH | ARNOD | 36397 | ARNOD | 943625 | 185970 | 247960 | 1377555 | STATE BANK OF INDIA | SBIN0031334 | 51055960853 | RJPR00002604 |
| 9199 | PRATAPGARH | ARNOD | 295057 | BARWAS KALAN | 381166 | 75120 | 100160 | 556446 | HDFC BANK | HDFC0001841 | 50100384832741 | RJPR00002856 |
| 9200 | PRATAPGARH | ARNOD | 36399 | BEDMA | 427193 | 84191 | 112255 | 623639 | STATE BANK OF INDIA | SBIN0031334 | 51055960886 | RJPR00002655 |
| 9201 | PRATAPGARH | ARNOD | 36404 | CHOOPNA | 578083 | 113929 | 151905 | 843917 | STATE BANK OF INDIA | SBIN0031334 | 51055961267 | RJPR00002671 |
| 9202 | PRATAPGARH | ARNOD | 36406 | FATEHGARH | 462241 | 91099 | 121465 | 674805 | STATE BANK OF INDIA | SBIN0031334 | 51055961369 | RJPR00002682 |
| 9203 | PRATAPGARH | ARNOD | 36407 | HEENGLAT | 359630 | 70876 | 94501 | 525007 | STATE BANK OF INDIA | SBIN0031334 | 51055961585 | RJPR00002669 |
| 9204 | PRATAPGARH | ARNOD | 36408 | JAJALI | 446336 | 87964 | 117285 | 651585 | STATE BANK OF INDIA | SBIN0031334 | 51055960875 | RJPR00002662 |
| 9205 | PRATAPGARH | ARNOD | 295048 | KODINERA | 352030 | 69378 | 92504 | 513912 | STATE BANK OF INDIA | SBIN0031334 | 39482787099 | RJPR00002857 |
| 9206 | PRATAPGARH | ARNOD | 36410 | KOTRI | 498978 | 98339 | 131118 | 728435 | STATE BANK OF INDIA | SBIN0031334 | 61010262303 | RJPR00002658 |
| 9207 | PRATAPGARH | ARNOD | 36411 | LALGARH | 581602 | 114622 | 152830 | 849054 | STATE BANK OF INDIA | SBIN0031334 | 51055961336 | RJPR00002683 |
| 9208 | PRATAPGARH | ARNOD | 295050 | LOOPRI | 411288 | 81057 | 108076 | 600421 | HDFC BANK | HDFC0001841 | 50100361566521 | RJPR00002822 |
| 9209 | PRATAPGARH | ARNOD | 295035 | MANDAWARA | 364557 | 71847 | 95796 | 532200 | HDFC BANK | HDFC0001841 | 50100384434277 | RJPR00002858 |
| 9210 | PRATAPGARH | ARNOD | 36412 | MOHEDA | 577942 | 113901 | 151868 | 843711 | STATE BANK OF INDIA | SBIN0031334 | 51055960911 | RJPR00002664 |
| 9211 | PRATAPGARH | ARNOD | 36414 | MOWAI | 582728 | 114844 | 153126 | 850698 | STATE BANK OF INDIA | SBIN0031334 | 51055961289 | RJPR00002718 |
| 9212 | PRATAPGARH | ARNOD | 295055 | NAGDI | 358645 | 70682 | 94243 | 523570 | HDFC BANK | HDFC0001841 | 50100384814492 | RJPR00002884 |
| 9213 | PRATAPGARH | ARNOD | 36416 | NOGAWAN | 396649 | 78172 | 104229 | 579050 | STATE BANK OF INDIA | SBIN0031334 | 51055960842 | RJPR00002690 |
| 9214 | PRATAPGARH | ARNOD | 295052 | PRATAPPURA | 359349 | 70821 | 94427 | 524597 | HDFC BANK | HDFC0001841 | 50100384434264 | RJPR00002882 |
| 9215 | PRATAPGARH | ARNOD | 36419 | SAKHTHALI KHURD | 346118 | 68213 | 90951 | 505282 | STATE BANK OF INDIA | SBIN0031334 | 51055961325 | RJPR00002684 |
| 9216 | PRATAPGARH | ARNOD | 36423 | VEERAWALI | 352733 | 69517 | 92689 | 514939 | STATE BANK OF INDIA | SBIN0031334 | 51055960966 | RJPR00002654 |
| 9217 | PRATAPGARH | CHHOTI SADRI | 295015 | ACHALPURA | 413399 | 81473 | 108630 | 603502 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 4818010000973 | RJPR00002817 |
| 9218 | PRATAPGARH | CHHOTI SADRI | 36545 | AMBAWALI | 543035 | 107022 | 142695 | 792752 | BANK OF BARODA | BARB0CHOTTI | 31640100005071 | RJPR00002619 |
| 9219 | PRATAPGARH | CHHOTI SADRI | 36546 | BAMBORI | 516714 | 101834 | 135779 | 754327 | STATE BANK OF INDIA | SBIN0031236 | 61124872604 | RJPR00002620 |
| 9220 | PRATAPGARH | CHHOTI SADRI | 295033 | BARKHERA | 366105 | 72152 | 96203 | 534460 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41970100014137 | RJPR00002806 |
| 9221 | PRATAPGARH | CHHOTI SADRI | 36547 | BASERA | 420718 | 82915 | 110554 | 614187 | STATE BANK OF INDIA | SBIN0031236 | 61124872558 | RJPR00002621 |
| 9222 | PRATAPGARH | CHHOTI SADRI | 295013 | BASERI KUNDAL | 384403 | 75758 | 101011 | 561172 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48180100001000 | RJPR00002819 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 9223 | PRATAPGARH | CHHOTI SADRI | 295031 | BHATKHERI | 429445 | 84635 | 112847 | 626927 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41970100014128 | RJPR00002809 |
| 9224 | PRATAPGARH | CHHOTI SADRI | 36548 | CHANDOLI | 377366 | 74371 | 99162 | 550899 | STATE BANK OF INDIA | SBIN0031236 | 61124872637 | RJPR00002622 |
| 9225 | PRATAPGARH | CHHOTI SADRI | 36549 | DHAULA PANI | 621436 | 122473 | 163297 | 907206 | STATE BANK OF INDIA | SBIN0031236 | 11546684294 | RJPR00002623 |
| 9226 | PRATAPGARH | CHHOTI SADRI | 295219 | DHAWATA | 329087 | 64856 | 86475 | 480418 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48180100001127 | RJPR00002831 |
| 9227 | PRATAPGARH | CHHOTI SADRI | 36550 | GAGROL | 593144 | 116897 | 155863 | 865904 | STATE BANK OF INDIA | SBIN0031236 | 61124870844 | RJPR00002624 |
| 9228 | PRATAPGARH | CHHOTI SADRI | 36551 | GANESH PURA | 333872 | 65800 | 87733 | 487405 | ICICI BANK LIMITED | ICIC0006670 | 667001701638 | RJPR00002625 |
| 9229 | PRATAPGARH | CHHOTI SADRI | 36552 | GOMANA | 620732 | 122334 | 163112 | 906178 | STATE BANK OF INDIA | SBIN0031236 | 61124872728 | RJPR00002627 |
| 9230 | PRATAPGARH | CHHOTI SADRI | 295024 | HARIPURA | 451403 | 88963 | 118617 | 658983 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41970100014129 | RJPR00002810 |
| 9231 | PRATAPGARH | CHHOTI SADRI | 295021 | HARMATIYA JAGEER | 474487 | 93512 | 124683 | 692682 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48180100000971 | RJPR00002818 |
| 9232 | PRATAPGARH | CHHOTI SADRI | 295029 | INTON KA TALAB | 396790 | 78200 | 104266 | 579256 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48180100000970 | RJPR00002786 |
| 9233 | PRATAPGARH | CHHOTI SADRI | 36553 | JALODA JAGEER | 382433 | 75370 | 100493 | 558296 | STATE BANK OF INDIA | SBIN0031236 | 61124870980 | RJPR00002628 |
| 9234 | PRATAPGARH | CHHOTI SADRI | 36554 | JALODIYA KELOO KHERA | 688576 | 135705 | 180940 | 1005221 | STATE BANK OF INDIA | SBIN0031236 | 61124871010 | RJPR00002629 |
| 9235 | PRATAPGARH | CHHOTI SADRI | 36555 | KALA KOT | 381588 | 75204 | 100271 | 557063 | STATE BANK OF INDIA | SBIN0031236 | 61124872808 | RJPR00002630 |
| 9236 | PRATAPGARH | CHHOTI SADRI | 295025 | KARANPUR KALAN | 409599 | 80724 | 107632 | 597955 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41970100014138 | RJPR00002787 |
| 9237 | PRATAPGARH | CHHOTI SADRI | 36556 | KARJOO | 496445 | 97840 | 130453 | 724738 | STATE BANK OF INDIA | SBIN0031236 | 61124872864 | RJPR00002631 |
| 9238 | PRATAPGARH | CHHOTI SADRI | 36557 | KARUNDA | 568089 | 111959 | 149279 | 829327 | STATE BANK OF INDIA | SBIN0031236 | 61124872900 | RJPR00002632 |
| 9239 | PRATAPGARH | CHHOTI SADRI | 36558 | KESUNDA | 681820 | 134373 | 179164 | 995357 | STATE BANK OF INDIA | SBIN0031236 | 61124872944 | RJPR00002785 |
| 9240 | PRATAPGARH | CHHOTI SADRI | 36559 | MANPURA JAGEER | 398198 | 78477 | 104636 | 581311 | STATE BANK OF INDIA | SBIN0031236 | 61124873062 | RJPR00002633 |
| 9241 | PRATAPGARH | CHHOTI SADRI | 36560 | NARANI | 572312 | 112791 | 150389 | 835492 | BANK OF BARODA | BARB0CHOTTI | 31640100005086 | RJPR00002635 |
| 9242 | PRATAPGARH | CHHOTI SADRI | 36561 | PEELI KHERA | 686887 | 135372 | 180496 | 1002755 | STATE BANK OF INDIA | SBIN0031236 | 61124872183 | RJPR00002636 |
| 9243 | PRATAPGARH | CHHOTI SADRI | 36562 | PEETHALWARI KALAN | 500245 | 98589 | 131451 | 730285 | ICICI BANK LIMITED | ICIC0006670 | 667001701993 | RJPR00002637 |
| 9244 | PRATAPGARH | CHHOTI SADRI | 36563 | RAMBHAWALI | 368498 | 72624 | 96832 | 537954 | STATE BANK OF INDIA | SBIN0031236 | 61124872296 | RJPR00002638 |
| 9245 | PRATAPGARH | CHHOTI SADRI | 36564 | SATOLA | 486451 | 95870 | 127827 | 710148 | STATE BANK OF INDIA | SBIN0031236 | 61124872321 | RJPR00002720 |
| 9246 | PRATAPGARH | CHHOTI SADRI | 295020 | SEMARDA | 381729 | 75231 | 100308 | 557268 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48180100000974 | RJPR00002816 |
| 9247 | PRATAPGARH | CHHOTI SADRI | 36565 | SEMARTHALI | 490955 | 96758 | 129010 | 716723 | STATE BANK OF INDIA | SBIN0031236 | 61124872376 | RJPR00002721 |
| 9248 | PRATAPGARH | CHHOTI SADRI | 36566 | SIYAKHERI | 337673 | 66549 | 88731 | 492953 | STATE BANK OF INDIA | SBIN0031236 | 61124872434 | RJPR00002722 |
| 9249 | PRATAPGARH | CHHOTI SADRI | 36567 | SOOBI | 535293 | 105496 | 140661 | 781450 | STATE BANK OF INDIA | SBIN0031236 | 61124872773 | RJPR00002723 |
| 9250 | PRATAPGARH | CHHOTI SADRI | 36568 | SWAROOPGANJ | 648883 | 127882 | 170509 | 947274 | STATE BANK OF INDIA | SBIN0031236 | 61124872401 | RJPR00002724 |
| 9251 | PRATAPGARH | DALOT | 36396 | AMBEE RAMA | 350481 | 69073 | 92097 | 511651 | STATE BANK OF INDIA | SBIN0031468 | 51055961314 | RJPR00002929 |
| 9252 | PRATAPGARH | DALOT | 295083 | BANSLAI | 374691 | 73844 | 98459 | 546994 | HDFC BANK | HDFC0001841 | 50100366997183 | RJPR00002923 |
| 9253 | PRATAPGARH | DALOT | 36398 | BARII SAKHTHALI | 482932 | 95176 | 126902 | 705010 | STATE BANK OF INDIA | SBIN0031334 | 51055961132 | RJPR00002687 |
| 9254 | PRATAPGARH | DALOT | 36400 | BHACHUNDLA | 329509 | 64940 | 86586 | 481035 | STATE BANK OF INDIA | SBIN0031334 | 51055961256 | RJPR00002665 |
| 9255 | PRATAPGARH | DALOT | 262185 | BHAT BHAMRIYA | 392708 | 77395 | 103193 | 573296 | STATE BANK OF INDIA | SBIN0031468 | 61262554387 | RJPR00002781 |
| 9256 | PRATAPGARH | DALOT | 36401 | BORDIYA | 492081 | 96980 | 129306 | 718367 | STATE BANK OF INDIA | SBIN0031468 | 51055961018 | RJPR00002652 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|-----------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 9257 | PRATAPGARH | DALOT | 36402 | BORI A | 345696 | 68130 | 90840 | 504666 | BANK OF BARODA | BARBOPIPALK | 13510100016039 | RJPR00002913 |
| 9258 | PRATAPGARH | DALOT | 36403 | CHAKOONDA | 467449 | 92125 | 122833 | 682407 | STATE BANK OF INDIA | SBIN0031334 | 51055961165 | RJPR00002667 |
| 9259 | PRATAPGARH | DALOT | 295064 | CHANDERA | 372721 | 73456 | 97941 | 544118 | HDFC BANK | HDFC0001841 | 50100365597172 | RJPR00002914 |
| 9260 | PRATAPGARH | DALOT | 295086 | CHOKHALI PIPALI | 389471 | 76757 | 102343 | 568571 | HDFC BANK | HDFC0001841 | 50100365331481 | RJPR00002925 |
| 9261 | PRATAPGARH | DALOT | 36405 | DALOT | 794847 | 156649 | 208865 | 1160361 | STATE BANK OF INDIA | SBIN0031468 | 51055961223 | RJPR00002717 |
| 9262 | PRATAPGARH | DALOT | 295062 | JEERAWATA | 433105 | 85356 | 113809 | 632270 | HDFC BANK | HDFC0001841 | 50100365597475 | RJPR00002883 |
| 9263 | PRATAPGARH | DALOT | 36409 | KAN GARH | 524174 | 103304 | 137739 | 765217 | STATE BANK OF INDIA | SBIN0031334 | 51055961143 | RJPR00002926 |
| 9264 | PRATAPGARH | DALOT | 295080 | KUMHARION KA PATHAR | 369906 | 72901 | 97201 | 540008 | HDFC BANK | HDFC0001841 | 50100367002394 | RJPR00002927 |
| 9265 | PRATAPGARH | DALOT | 295059 | LAPARIYA RUNDI | 379899 | 74871 | 99828 | 554598 | HDFC BANK | HDFC0001841 | 50100365597488 | RJPR00002916 |
| 9266 | PRATAPGARH | DALOT | 295128 | LEELIYA | 392427 | 77340 | 103119 | 572886 | HDFC BANK | HDFC0001841 | 50100376149412 | RJPR00002915 |
| 9267 | PRATAPGARH | DALOT | 295222 | LUHARKHALI | 339925 | 66992 | 89323 | 496240 | HDFC BANK | HDFC0001841 | 50100367000234 | RJPR00002928 |
| 9268 | PRATAPGARH | DALOT | 36415 | NEENOR | 506298 | 99781 | 133042 | 739121 | STATE BANK OF INDIA | SBIN0031334 | 51055961234 | RJPR00002719 |
| 9269 | PRATAPGARH | DALOT | 36417 | RAIPUR | 512773 | 101057 | 134743 | 748573 | STATE BANK OF INDIA | SBIN0031468 | 51055961154 | RJPR00002672 |
| 9270 | PRATAPGARH | DALOT | 36418 | RAIPUR JANGAL | 454359 | 89545 | 119394 | 663298 | STATE BANK OF INDIA | SBIN0031468 | 51055961392 | RJPR00002651 |
| 9271 | PRATAPGARH | DALOT | 36421 | SALAMGARH | 692236 | 136426 | 181901 | 1010563 | STATE BANK OF INDIA | SBIN0031468 | 51074890510 | RJPR00002653 |
| 9272 | PRATAPGARH | DALOT | 295068 | SAT MAHURI | 463790 | 91404 | 121872 | 677066 | HDFC BANK | HDFC0001841 | 50100365597271 | RJPR00002917 |
| 9273 | PRATAPGARH | DALOT | 36420 | SEWANA | 709408 | 139810 | 186414 | 1035632 | STATE BANK OF INDIA | SBIN0031468 | 51055961212 | RJPR00002670 |
| 9274 | PRATAPGARH | DALOT | 36422 | UTHEL | 361179 | 71181 | 94908 | 527268 | STATE BANK OF INDIA | SBIN0031468 | 51055961290 | RJPR00002668 |
| 9275 | PRATAPGARH | DHAMOTAR | 295175 | BAMBORI | 352311 | 69434 | 92578 | 514323 | AXIS BANK | UTIB0002934 | 920010053991294 | RJPR00002935 |
| 9276 | PRATAPGARH | DHAMOTAR | 295184 | BAORI KHERA | 385248 | 75925 | 101233 | 562406 | AXIS BANK | UTIB0002934 | 920010051142157 | RJPR00002936 |
| 9277 | PRATAPGARH | DHAMOTAR | 36717 | BARAWARDA | 660144 | 130101 | 173468 | 963713 | BANK OF BARODA | BARBOPRACHI | 12340100014004 | RJPR00002705 |
| 9278 | PRATAPGARH | DHAMOTAR | 36718 | BARDEEYA | 360757 | 71098 | 94797 | 526652 | BANK OF BARODA | BARBOPRACHI | 12340100013992 | RJPR00002680 |
| 9279 | PRATAPGARH | DHAMOTAR | 295180 | BARKHERA (RAMPRAD) | 357097 | 70377 | 93836 | 521310 | AXIS BANK | UTIB0002934 | 920010054124422 | RJPR00002937 |
| 9280 | PRATAPGARH | DHAMOTAR | 295164 | BIHARA | 429586 | 84663 | 112884 | 627133 | HDFC BANK | HDFC0001841 | 50100363167696 | RJPR00002827 |
| 9281 | PRATAPGARH | DHAMOTAR | 36724 | CHIKLAD | 367654 | 72457 | 96610 | 536721 | BANK OF BARODA | BARBOPRACHI | 12340100013994 | RJPR00002706 |
| 9282 | PRATAPGARH | DHAMOTAR | 262220 | DEOPURA | 515165 | 101529 | 135372 | 752066 | BANK OF BARODA | BARBOPRACHI | 12340100019351 | RJPR00002789 |
| 9283 | PRATAPGARH | DHAMOTAR | 36726 | DEVGARH | 362023 | 71348 | 95130 | 528501 | BANK OF BARODA | BARBOPRACHI | 12340100013996 | RJPR00002712 |
| 9284 | PRATAPGARH | DHAMOTAR | 36727 | DHAMOTAR | 391864 | 77229 | 102971 | 572064 | BANK OF BARODA | BARBOPRACHI | 12340100013995 | RJPR00002675 |
| 9285 | PRATAPGARH | DHAMOTAR | 295170 | DHIKANIYA | 369202 | 72762 | 97017 | 538981 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARBOBRGBXX | 42090100021524 | RJPR00002940 |
| 9286 | PRATAPGARH | DHAMOTAR | 36731 | GYASPUR | 466323 | 91903 | 122537 | 680763 | HDFC BANK | HDFC0001841 | 50100180668007 | RJPR00002698 |
| 9287 | PRATAPGARH | DHAMOTAR | 36733 | JOLAR | 482932 | 95176 | 126902 | 705010 | BANK OF BARODA | BARBOPRACHI | 12340100013998 | RJPR00002674 |
| 9288 | PRATAPGARH | DHAMOTAR | 295171 | KESHARPURA | 401998 | 79226 | 105634 | 586858 | AXIS BANK | UTIB0002934 | 920010051281223 | RJPR00002942 |
| 9289 | PRATAPGARH | DHAMOTAR | 295177 | KHERA (KAJLIKHERA) | 422267 | 83220 | 110961 | 616448 | AXIS BANK | UTIB0002934 | 920010049831148 | RJPR00002943 |
| 9290 | PRATAPGARH | DHAMOTAR | 295165 | KHERA NAHARSINGH MATA | 400027 | 78838 | 105117 | 583982 | AXIS BANK | UTIB0002934 | 920010050084087 | RJPR00002944 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 9291 | PRATAPGARH | DHAMOTAR | 295160 | KHOONTGARH | 397353 | 78310 | 104414 | 580077 | HDFC BANK | HDFC0001841 | 50100361809948 | RJPR00002824 |
| 9292 | PRATAPGARH | DHAMOTAR | 36738 | KHORIYA | 361460 | 71237 | 94982 | 527679 | BANK OF BARODA | BARB0PRACHI | 12340100014001 | RJPR00002791 |
| 9293 | PRATAPGARH | DHAMOTAR | 36739 | KULMI PURA | 664648 | 130989 | 174652 | 970289 | STATE BANK OF INDIA | SBIN0011402 | 31667140654 | RJPR00002681 |
| 9294 | PRATAPGARH | DHAMOTAR | 36743 | MADHURA TALAB | 577802 | 113873 | 151831 | 843506 | STATE BANK OF INDIA | SBIN0032075 | 31667137200 | RJPR00002945 |
| 9295 | PRATAPGARH | DHAMOTAR | 295161 | MAGRI | 373847 | 73678 | 98237 | 545762 | AXIS BANK | UTIB0002934 | 920010051075581 | RJPR00002946 |
| 9296 | PRATAPGARH | DHAMOTAR | 295167 | MAND KALAN | 367231 | 72374 | 96499 | 536104 | AXIS BANK | UTIB0002934 | 920010049810264 | RJPR00002947 |
| 9297 | PRATAPGARH | DHAMOTAR | 36745 | MERIYA KHERI | 391300 | 77118 | 102823 | 571241 | STATE BANK OF INDIA | SBIN0011402 | 31667099035 | RJPR00002793 |
| 9298 | PRATAPGARH | DHAMOTAR | 36747 | NAKOR | 352452 | 69461 | 92615 | 514528 | INDIAN BANK | IDIB000A505 | 22517134843 | RJPR00002695 |
| 9299 | PRATAPGARH | DHAMOTAR | 36748 | NARAYAN KHEDA | 461538 | 90960 | 121280 | 673778 | STATE BANK OF INDIA | SBIN0032075 | 31667134866 | RJPR00002700 |
| 9300 | PRATAPGARH | DHAMOTAR | 36749 | PAL | 486451 | 95870 | 127827 | 710148 | BANK OF BARODA | BARB0PRACHI | 12340100006252 | RJPR00002792 |
| 9301 | PRATAPGARH | DHAMOTAR | 36755 | RATHAJANA | 362727 | 71486 | 95315 | 529528 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41910100000154 | RJPR00002715 |
| 9302 | PRATAPGARH | DHAMOTAR | 36756 | SAREE PEEPLI | 462101 | 91071 | 121428 | 674600 | ICICI BANK LIMITED | ICIC0006690 | 669001703005 | RJPR00002676 |
| 9303 | PRATAPGARH | DHAMOTAR | 295162 | TEELA | 443099 | 87326 | 116435 | 646860 | HDFC BANK | HDFC0001841 | 50100363168775 | RJPR00002828 |
| 9304 | PRATAPGARH | DHAMOTAR | 36759 | THARA | 358504 | 70654 | 94206 | 523364 | HDFC BANK | HDFC0001841 | 50100294502434 | RJPR00002710 |
| 9305 | PRATAPGARH | DHARIAWAD | 42307 | AAD | 934898 | 184250 | 245667 | 1364815 | STATE BANK OF INDIA | SBIN0031218 | 51056872717 | RJPR00002859 |
| 9306 | PRATAPGARH | DHARIAWAD | 294992 | AMBAV | 401998 | 79226 | 105634 | 586858 | ICICI BANK LIMITED | ICIC0003710 | 371001001553 | RJPR00002885 |
| 9307 | PRATAPGARH | DHARIAWAD | 42311 | ANT | 444788 | 87659 | 116878 | 649325 | STATE BANK OF INDIA | SBIN0031218 | 51056872762 | RJPR00002808 |
| 9308 | PRATAPGARH | DHARIAWAD | 42314 | BHANDLA | 793158 | 156316 | 208421 | 1157895 | STATE BANK OF INDIA | SBIN0031218 | 51056872263 | RJPR00002860 |
| 9309 | PRATAPGARH | DHARIAWAD | 42316 | BHARKUNDI | 488422 | 96258 | 128344 | 713024 | STATE BANK OF INDIA | SBIN0031218 | 51056872478 | RJPR00002861 |
| 9310 | PRATAPGARH | DHARIAWAD | 42317 | BHOJPUR | 475472 | 93706 | 124942 | 694120 | STATE BANK OF INDIA | SBIN0031218 | 51056872693 | RJPR00002862 |
| 9311 | PRATAPGARH | DHARIAWAD | 42318 | BILDIYA | 548665 | 108131 | 144175 | 800971 | STATE BANK OF INDIA | SBIN0031218 | 51056872252 | RJPR00002863 |
| 9312 | PRATAPGARH | DHARIAWAD | 42319 | CHARI | 387641 | 76396 | 101862 | 565899 | STATE BANK OF INDIA | SBIN0031218 | 51056872886 | RJPR00002805 |
| 9313 | PRATAPGARH | DHARIAWAD | 42320 | CHARNIYA | 344429 | 67880 | 90507 | 502816 | STATE BANK OF INDIA | SBIN0031218 | 51056872706 | RJPR00002815 |
| 9314 | PRATAPGARH | DHARIAWAD | 262206 | CHARPOTIYA | 505172 | 99559 | 132746 | 737477 | BANK OF BARODA | BARB0DHARIA | 32000100018599 | RJPR00002864 |
| 9315 | PRATAPGARH | DHARIAWAD | 42321 | CHITORIYA | 495319 | 97618 | 130157 | 723094 | STATE BANK OF INDIA | SBIN0031218 | 51056871939 | RJPR00002865 |
| 9316 | PRATAPGARH | DHARIAWAD | 42322 | DATALIYA | 431697 | 85079 | 113439 | 630215 | STATE BANK OF INDIA | SBIN0031218 | 51056872900 | RJPR00002866 |
| 9317 | PRATAPGARH | DHARIAWAD | 42323 | DEVLA | 597367 | 117729 | 156972 | 872068 | STATE BANK OF INDIA | SBIN0031218 | 51056872831 | RJPR00002798 |
| 9318 | PRATAPGARH | DHARIAWAD | 42326 | DHARIYAWAD | 1600109 | 315350 | 420467 | 2335926 | STATE BANK OF INDIA | SBIN0031218 | 51056871951 | RJPR00002867 |
| 9319 | PRATAPGARH | DHARIAWAD | 42330 | GADARIYAWAS | 641001 | 126329 | 168438 | 935768 | STATE BANK OF INDIA | SBIN0031218 | 51056871973 | RJPR00002868 |
| 9320 | PRATAPGARH | DHARIAWAD | 262212 | GADWAS | 663099 | 130684 | 174245 | 968028 | BANK OF BARODA | BARB0DHARIA | 32000100018585 | RJPR00002869 |
| 9321 | PRATAPGARH | DHARIAWAD | 294996 | GARDA | 400731 | 78976 | 105302 | 585009 | ICICI BANK LIMITED | ICIC0003710 | 371001001554 | RJPR00002881 |
| 9322 | PRATAPGARH | DHARIAWAD | 42331 | GOPALPURA | 475050 | 93623 | 124831 | 693504 | STATE BANK OF INDIA | SBIN0031218 | 51056872490 | RJPR00002870 |
| 9323 | PRATAPGARH | DHARIAWAD | 42332 | GOTHRA | 625659 | 123305 | 164407 | 913371 | STATE BANK OF INDIA | SBIN0031218 | 51056872660 | RJPR00002871 |
| 9324 | PRATAPGARH | DHARIAWAD | 262209 | HAJARI GURHA | 380322 | 74954 | 99939 | 555215 | BANK OF BARODA | BARB0DHARIA | 32000100018579 | RJPR00002812 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|---------------------|-------------|----------------|--------------|
| 9325 | PRATAPGARH | DHARIAWAD | 42334 | JAWAHAR NAGAR | 501371 | 98810 | 131747 | 731928 | STATE BANK OF INDIA | SBIN0031218 | 51056872296 | RJPR00002803 |
| 9326 | PRATAPGARH | DHARIAWAD | 42333 | JHADOLI | 752479 | 148299 | 197732 | 1098510 | STATE BANK OF INDIA | SBIN0031218 | 51056872842 | RJPR00002813 |
| 9327 | PRATAPGARH | DHARIAWAD | 295223 | JUNA BORIYA | 342599 | 67520 | 90026 | 500145 | ICICI BANK LIMITED | ICIC0003710 | 371001001551 | RJPR00002930 |
| 9328 | PRATAPGARH | DHARIAWAD | 42336 | KESHARIYAWAD | 705185 | 138978 | 185304 | 1029467 | ICICI BANK LIMITED | ICIC0003710 | 371001001251 | RJPR00002799 |
| 9329 | PRATAPGARH | DHARIAWAD | 294994 | KESHARPURA | 401576 | 79143 | 105524 | 586243 | ICICI BANK LIMITED | ICIC0003710 | 371001001557 | RJPR00002921 |
| 9330 | PRATAPGARH | DHARIAWAD | 42337 | KHOONTA | 668589 | 131766 | 175688 | 976043 | ICICI BANK LIMITED | ICIC0003710 | 371001001324 | RJPR00002801 |
| 9331 | PRATAPGARH | DHARIAWAD | 262199 | LODI MANDVI | 621717 | 122528 | 163371 | 907616 | BANK OF BARODA | BARB0DHARIA | 32000100018587 | RJPR00002872 |
| 9332 | PRATAPGARH | DHARIAWAD | 42341 | LODIYA | 551480 | 108686 | 144915 | 805081 | STATE BANK OF INDIA | SBIN0031218 | 51056872933 | RJPR00002873 |
| 9333 | PRATAPGARH | DHARIAWAD | 42342 | LOHAGARH | 578928 | 114095 | 152127 | 845150 | STATE BANK OF INDIA | SBIN0031218 | 51056881110 | RJPR00002802 |
| 9334 | PRATAPGARH | DHARIAWAD | 42343 | MANDVI | 564571 | 111266 | 148354 | 824191 | STATE BANK OF INDIA | SBIN0031218 | 51056871984 | RJPR00002814 |
| 9335 | PRATAPGARH | DHARIAWAD | 262215 | MANPUR | 437609 | 86244 | 114992 | 638845 | BANK OF BARODA | BARB0DHARIA | 32000100018584 | RJPR00002874 |
| 9336 | PRATAPGARH | DHARIAWAD | 42345 | MUGANA | 695896 | 137147 | 182863 | 1015906 | STATE BANK OF INDIA | SBIN0031218 | 51056872751 | RJPR00002875 |
| 9337 | PRATAPGARH | DHARIAWAD | 295005 | MUNIYA | 409176 | 80641 | 107521 | 597338 | ICICI BANK LIMITED | ICIC0003710 | 371001001556 | RJPR00002931 |
| 9338 | PRATAPGARH | DHARIAWAD | 42347 | NALWA | 485044 | 95593 | 127457 | 708094 | STATE BANK OF INDIA | SBIN0031218 | 51056872820 | RJPR00002800 |
| 9339 | PRATAPGARH | DHARIAWAD | 42346 | NAD | 705889 | 139117 | 185489 | 1030495 | STATE BANK OF INDIA | SBIN0031218 | 51056872922 | RJPR00002876 |
| 9340 | PRATAPGARH | DHARIAWAD | 42348 | NAYA BORIYA | 361179 | 71181 | 94908 | 527268 | STATE BANK OF INDIA | SBIN0031218 | 51056872648 | RJPR00002877 |
| 9341 | PRATAPGARH | DHARIAWAD | 262189 | PAHARA | 543035 | 107022 | 142695 | 792752 | BANK OF BARODA | BARB0DHARIA | 32000100018586 | RJPR00002811 |
| 9342 | PRATAPGARH | DHARIAWAD | 42350 | PAREL | 601308 | 118506 | 158008 | 877822 | STATE BANK OF INDIA | SBIN0031218 | 51056881267 | RJPR00002878 |
| 9343 | PRATAPGARH | DHARIAWAD | 42351 | PARSOLA | 919415 | 181199 | 241598 | 1342212 | STATE BANK OF INDIA | SBIN0031218 | 51056872740 | RJPR00002820 |
| 9344 | PRATAPGARH | DHARIAWAD | 294999 | PARVARIYA SAG | 353859 | 69739 | 92985 | 516583 | ICICI BANK LIMITED | ICIC0003710 | 371001001558 | RJPR00002932 |
| 9345 | PRATAPGARH | DHARIAWAD | 42352 | PEEPLIYA | 877048 | 172849 | 230465 | 1280362 | STATE BANK OF INDIA | SBIN0031218 | 51056871940 | RJPR00002879 |
| 9346 | PRATAPGARH | DHARIAWAD | 262205 | SHAKARKAND | 491378 | 96841 | 129121 | 717340 | BANK OF BARODA | BARB0DHARIA | 32000100018583 | RJPR00002794 |
| 9347 | PRATAPGARH | DHARIAWAD | 295001 | SHIVPURI | 395523 | 77950 | 103933 | 577406 | ICICI BANK LIMITED | ICIC0003710 | 371001001550 | RJPR00002933 |
| 9348 | PRATAPGARH | DHARIAWAD | 42353 | SIHAR | 720809 | 142057 | 189410 | 1052276 | STATE BANK OF INDIA | SBIN0031218 | 51056872309 | RJPR00002795 |
| 9349 | PRATAPGARH | DHARIAWAD | 294990 | VAGATPURA | 405517 | 79919 | 106559 | 591995 | ICICI BANK LIMITED | ICIC0003710 | 371001001549 | RJPR00002934 |
| 9350 | PRATAPGARH | DHARIAWAD | 42312 | VAJPURA | 611301 | 120475 | 160634 | 892410 | STATE BANK OF INDIA | SBIN0031218 | 51056872274 | RJPR00002880 |
| 9351 | PRATAPGARH | DHARIAWAD | 294993 | WALISEEMA | 388063 | 76480 | 101973 | 566516 | ICICI BANK LIMITED | ICIC0003710 | 371001001552 | RJPR00002922 |
| 9352 | PRATAPGARH | PEEPAL KHOONT | 262233 | BAKTOR | 537686 | 105967 | 141290 | 784943 | BANK OF BARODA | BARBOPIPALK | 13510100016292 | RJPR00002889 |
| 9353 | PRATAPGARH | PEEPAL KHOONT | 295124 | BAWARI | 331761 | 65384 | 87178 | 484323 | STATE BANK OF INDIA | SBIN0032027 | 39442417036 | RJPR00002821 |
| 9354 | PRATAPGARH | PEEPAL KHOONT | 34594 | BORI P | 506439 | 99809 | 133079 | 739327 | BANK OF BARODA | BARBOPIPALK | 13510100002041 | RJPR00002890 |
| 9355 | PRATAPGARH | PEEPAL KHOONT | 34599 | DUNGLAWANI | 425926 | 83942 | 111922 | 621790 | BANK OF BARODA | BARBOPIPALK | 13510100002043 | RJPR00002891 |
| 9356 | PRATAPGARH | PEEPAL KHOONT | 34601 | GHANTALI | 828206 | 163223 | 217631 | 1209060 | BANK OF BARODA | BARBOPIPALK | 13510100002044 | RJPR00002892 |
| 9357 | PRATAPGARH | PEEPAL KHOONT | 34605 | JAMLI | 540642 | 106550 | 142067 | 789259 | BANK OF BARODA | BARBOPIPALK | 13510100001900 | RJPR00002893 |
| 9358 | PRATAPGARH | PEEPAL KHOONT | 34606 | JETHLIYA | 530085 | 104469 | 139293 | 773847 | BANK OF BARODA | BARBOPIPALK | 1351010000504 | RJPR00002903 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 9359 | PRATAPGARH | PEEPAL KHOONT | 295129 | KAKARWA PARA | 366809 | 72291 | 96388 | 535488 | STATE BANK OF INDIA | SBIN0032027 | 39453112279 | RJPR00002904 |
| 9360 | PRATAPGARH | PEEPAL KHOONT | 34607 | KALI GHATI | 466042 | 91848 | 122464 | 680354 | BANK OF BARODA | BARBOPIPALK | 13510100001948 | RJPR00002894 |
| 9361 | PRATAPGARH | PEEPAL KHOONT | 34609 | KELAMELA | 478710 | 94344 | 125792 | 698846 | BANK OF BARODA | BARBOPIPALK | 13510100001750 | RJPR00002895 |
| 9362 | PRATAPGARH | PEEPAL KHOONT | 34613 | KUPDA | 451122 | 88907 | 118543 | 658572 | BANK OF BARODA | BARBOPIPALK | 13510100001751 | RJPR00002896 |
| 9363 | PRATAPGARH | PEEPAL KHOONT | 295116 | MAHUWAL | 511787 | 100863 | 134484 | 747134 | BANK OF BARODA | BARBOPIPALK | 13510100018260 | RJPR00002938 |
| 9364 | PRATAPGARH | PEEPAL KHOONT | 262229 | MORWANIYA | 514602 | 101418 | 135224 | 751244 | BANK OF BARODA | BARBOPIPALK | 13510100015998 | RJPR00002905 |
| 9365 | PRATAPGARH | PEEPAL KHOONT | 262223 | NALPARA | 737137 | 145275 | 193700 | 1076112 | BANK OF BARODA | BARBOPIPALK | 13510100016073 | RJPR00002897 |
| 9366 | PRATAPGARH | PEEPAL KHOONT | 34618 | NAYAN | 665492 | 131155 | 174874 | 971521 | BANK OF BARODA | BARBOPIPALK | 13510100001901 | RJPR00002898 |
| 9367 | PRATAPGARH | PEEPAL KHOONT | 34619 | PARTHIPURA | 378210 | 74538 | 99384 | 552132 | BANK OF BARODA | BARBOPIPALK | 13510100001265 | RJPR00002906 |
| 9368 | PRATAPGARH | PEEPAL KHOONT | 34620 | PEEPAL KHOONT | 829613 | 163500 | 218001 | 1211114 | BANK OF BARODA | BARBOPIPALK | 07490100005433 | RJPR00002907 |
| 9369 | PRATAPGARH | PEEPAL KHOONT | 295122 | PEEPALDA | 410866 | 80974 | 107965 | 599805 | BANK OF BARODA | BARBOPIPALK | 13510100018259 | RJPR00002939 |
| 9370 | PRATAPGARH | PEEPAL KHOONT | 34622 | ROHANIYA | 638890 | 125913 | 167883 | 932686 | BANK OF BARODA | BARBOPIPALK | 13510100002047 | RJPR00002908 |
| 9371 | PRATAPGARH | PEEPAL KHOONT | 295126 | SAGBARI | 370469 | 73012 | 97349 | 540830 | STATE BANK OF INDIA | SBIN0032027 | 39501420643 | RJPR00002909 |
| 9372 | PRATAPGARH | PEEPAL KHOONT | 262238 | SOBANIYA | 532338 | 104913 | 139884 | 777135 | BANK OF BARODA | BARBOPIPALK | 13510100016054 | RJPR00002910 |
| 9373 | PRATAPGARH | PEEPAL KHOONT | 34626 | TAMTIYA | 748820 | 147578 | 196770 | 1093168 | BANK OF BARODA | BARBOPIPALK | 13510100001912 | RJPR00002899 |
| 9374 | PRATAPGARH | PEEPAL KHOONT | 34627 | THECHLA | 370469 | 73012 | 97349 | 540830 | BANK OF BARODA | BARBOPIPALK | 13510100002050 | RJPR00002900 |
| 9375 | PRATAPGARH | PRATAPGARH | 36713 | ACHAL PUR | 452248 | 89129 | 118839 | 660216 | BANK OF BARODA | BARBOPRACHI | 12340100013989 | RJPR00002663 |
| 9376 | PRATAPGARH | PRATAPGARH | 295144 | AKHEPUR | 364275 | 71792 | 95722 | 531789 | AXIS BANK | UTIB0002934 | 920010054125807 | RJPR00002912 |
| 9377 | PRATAPGARH | PRATAPGARH | 36714 | AMLAWAD | 419029 | 82582 | 110110 | 611721 | HDFC BANK | HDFC0001841 | 50100188122073 | RJPR00002697 |
| 9378 | PRATAPGARH | PRATAPGARH | 295141 | AMLIKHERA | 462101 | 91071 | 121428 | 674600 | AXIS BANK | UTIB0002934 | 920010050941166 | RJPR00002967 |
| 9379 | PRATAPGARH | PRATAPGARH | 36715 | ASAWATA | 370469 | 73012 | 97349 | 540830 | HDFC BANK | HDFC0001841 | 50100026267891 | RJPR00002691 |
| 9380 | PRATAPGARH | PRATAPGARH | 36716 | AWLESHWAR | 639593 | 126051 | 168068 | 933712 | BANK OF BARODA | BARBOGHOTAR | 22280100000024 | RJPR00002694 |
| 9381 | PRATAPGARH | PRATAPGARH | 295138 | BAJRANG GARH | 474346 | 93484 | 124646 | 692476 | AXIS BANK | UTIB0002934 | 920010066480017 | RJPR00002968 |
| 9382 | PRATAPGARH | PRATAPGARH | 295207 | BAMOTAR | 214793 | 42331 | 56442 | 313566 | AXIS BANK | UTIB0002934 | 920010051030180 | RJPR00002969 |
| 9383 | PRATAPGARH | PRATAPGARH | 36719 | BARILANK | 393693 | 77589 | 103452 | 574734 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42310100003181 | RJPR00002610 |
| 9384 | PRATAPGARH | PRATAPGARH | 36720 | BAROTHA | 559644 | 110295 | 147060 | 816999 | BANK OF BARODA | BARBOGHOTAR | 22280100000084 | RJPR00002693 |
| 9385 | PRATAPGARH | PRATAPGARH | 36721 | BASAD | 668167 | 131683 | 175577 | 975427 | AXIS BANK | UTIB0002934 | 920010049903151 | RJPR00002661 |
| 9386 | PRATAPGARH | PRATAPGARH | 36722 | BASERA | 363009 | 71542 | 95389 | 529940 | BANK OF BARODA | BARBOGHOTAR | 22280100002514 | RJPR00002970 |
| 9387 | PRATAPGARH | PRATAPGARH | 36723 | BORI | 474487 | 93512 | 124683 | 692682 | BANK OF BARODA | BARBOPRACHI | 12340100013993 | RJPR00002713 |
| 9388 | PRATAPGARH | PRATAPGARH | 36725 | DABRA | 384826 | 75842 | 101122 | 561790 | BANK OF BARODA | BARBOPRACHI | 12340100010222 | RJPR00002692 |
| 9389 | PRATAPGARH | PRATAPGARH | 36728 | GADOLA | 600463 | 118340 | 157786 | 876589 | BANK OF BARODA | BARBOGADOLA | 23090100002205 | RJPR00002678 |
| 9390 | PRATAPGARH | PRATAPGARH | 36729 | GANDHER | 382433 | 75370 | 100493 | 558296 | PUNJAB NATIONAL BANK | PUNB0051010 | 05102011000026 | RJPR00002696 |
| 9391 | PRATAPGARH | PRATAPGARH | 36730 | GHOTARSI | 669152 | 131877 | 175836 | 976865 | BANK OF BARODA | BARBOGHOTAR | 22280100002803 | RJPR00002714 |
| 9392 | PRATAPGARH | PRATAPGARH | 36732 | JHASRI | 529945 | 104442 | 139256 | 773643 | AXIS BANK | UTIB0002934 | 921010001026387 | RJPR00002702 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|----------------------|-------------|------------------|--------------|
| 9393 | PRATAPGARH | PRATAPGARH | 36735 | KALYAN PURA | 413540 | 81501 | 108667 | 603708 | BANK OF BARODA | BARBOGHOTAR | 22280100000083 | RJPR00002790 |
| 9394 | PRATAPGARH | PRATAPGARH | 295189 | KARAMDI KHERA | 429164 | 84580 | 112773 | 626517 | AXIS BANK | UTIB0002934 | 920010051198341 | RJPR00002971 |
| 9395 | PRATAPGARH | PRATAPGARH | 36736 | KERWAS | 521359 | 102750 | 136999 | 761108 | AXIS BANK | UTIB0002934 | 920010071965435 | RJPR00002686 |
| 9396 | PRATAPGARH | PRATAPGARH | 36737 | KHEROT | 439439 | 86605 | 115473 | 641517 | BANK OF BARODA | BARBOPRACHI | 12340100014000 | RJPR00002701 |
| 9397 | PRATAPGARH | PRATAPGARH | 36740 | KULTHANA | 739248 | 145691 | 194255 | 1079194 | AXIS BANK | UTIB0002934 | 921010002274075 | RJPR00002707 |
| 9398 | PRATAPGARH | PRATAPGARH | 36741 | KUNI | 508128 | 100142 | 133523 | 741793 | BANK OF BARODA | BARBOPRACHI | 12340100014003 | RJPR00002704 |
| 9399 | PRATAPGARH | PRATAPGARH | 36742 | LUHARIYA | 415370 | 81861 | 109148 | 606379 | AXIS BANK | UTIB0002934 | 920010051030197 | RJPR00002677 |
| 9400 | PRATAPGARH | PRATAPGARH | 295135 | MACHLANA | 468998 | 92430 | 123240 | 684668 | AXIS BANK | UTIB0002934 | 920010051469678 | RJPR00002920 |
| 9401 | PRATAPGARH | PRATAPGARH | 295147 | MAGRODA | 488281 | 96231 | 128307 | 712819 | HDFC BANK | HDFC0001841 | 50100361501813 | RJPR00002825 |
| 9402 | PRATAPGARH | PRATAPGARH | 36744 | MANOHAR GARH | 457878 | 90239 | 120318 | 668435 | AXIS BANK | UTIB0002934 | 920010051030384 | RJPR00002679 |
| 9403 | PRATAPGARH | PRATAPGARH | 295131 | ODWARA | 257723 | 50792 | 67723 | 376238 | HDFC BANK | HDFC0001841 | 50100361810031 | RJPR00002823 |
| 9404 | PRATAPGARH | PRATAPGARH | 36751 | PANMODI | 403265 | 79476 | 105967 | 588708 | BANK OF BARODA | BARBOGADOLA | 23090100000118 | RJPR00002699 |
| 9405 | PRATAPGARH | PRATAPGARH | 36752 | PEELOO | 628474 | 123860 | 165146 | 917480 | BANK OF BARODA | BARBOGADOLA | 23090100000063 | RJPR00002688 |
| 9406 | PRATAPGARH | PRATAPGARH | 295149 | SAMLI PATHAR | 416073 | 82000 | 109333 | 607406 | AXIS BANK | UTIB0002934 | 920010051030520 | RJPR00002972 |
| 9407 | PRATAPGARH | PRATAPGARH | 295224 | SEMLOPUR | 348089 | 68601 | 91469 | 508159 | HDFC BANK | HDFC0001841 | 50100362907259 | RJPR00002826 |
| 9408 | PRATAPGARH | PRATAPGARH | 36757 | SIDH PURA | 494334 | 97423 | 129898 | 721655 | HDFC BANK | HDFC0001841 | 50100023462926 | RJPR00002685 |
| 9409 | PRATAPGARH | PRATAPGARH | 36760 | VARMANDAL | 461819 | 91015 | 121354 | 674188 | AXIS BANK | UTIB0002934 | 917010071771951 | RJPR00002703 |
| 9410 | PRATAPGARH | SUHAGPURA | 295101 | BANGHATI | 370328 | 72984 | 97312 | 540624 | HDFC BANK | HDFC0001841 | 50100376149106 | RJPR00002949 |
| 9411 | PRATAPGARH | SUHAGPURA | 34595 | CHHARI | 444647 | 87631 | 116842 | 649120 | BANK OF BARODA | BARBOPIPALK | 13510100002042 | RJPR00002950 |
| 9412 | PRATAPGARH | SUHAGPURA | 295108 | DATEEYAR | 419733 | 82721 | 110295 | 612749 | HDFC BANK | HDFC0001841 | 50100374000362 | RJPR00002951 |
| 9413 | PRATAPGARH | SUHAGPURA | 295113 | DHARIYAKHEDI | 356252 | 70210 | 93614 | 520076 | HDFC BANK | HDFC0001841 | 50100370490125 | RJPR00002952 |
| 9414 | PRATAPGARH | SUHAGPURA | 36734 | KACHOTIYA | 456048 | 89878 | 119837 | 665763 | PUNJAB NATIONAL BANK | PUNB0262200 | 2622000100009912 | RJPR00002953 |
| 9415 | PRATAPGARH | SUHAGPURA | 34610 | KESHARPURA | 533886 | 105218 | 140291 | 779395 | BANK OF BARODA | BARBOSEMIY | 22970100000174 | RJPR00002796 |
| 9416 | PRATAPGARH | SUHAGPURA | 295099 | KUSHALPURA | 447743 | 88241 | 117655 | 653639 | HDFC BANK | HDFC0001841 | 50100376159532 | RJPR00002954 |
| 9417 | PRATAPGARH | SUHAGPURA | 295095 | LAMBA DABRA | 373143 | 73539 | 98052 | 544734 | HDFC BANK | HDFC0001841 | 50100373999887 | RJPR00002919 |
| 9418 | PRATAPGARH | SUHAGPURA | 36413 | MOTA DHAMANIYA | 358223 | 70599 | 94132 | 522954 | STATE BANK OF INDIA | SBIN0031334 | 51055960977 | RJPR00002955 |
| 9419 | PRATAPGARH | SUHAGPURA | 295216 | MOTAMAYANGA | 344851 | 67963 | 90618 | 503432 | PUNJAB NATIONAL BANK | PUNB0262200 | 2622000100147805 | RJPR00002956 |
| 9420 | PRATAPGARH | SUHAGPURA | 36746 | MOTI KHERI | 376380 | 74177 | 98903 | 549460 | PUNJAB NATIONAL BANK | PUNB0262200 | 2622000100073652 | RJPR00002957 |
| 9421 | PRATAPGARH | SUHAGPURA | 295092 | PADALIYA | 461678 | 90988 | 121317 | 673983 | HDFC BANK | HDFC0001841 | 50100370490112 | RJPR00002958 |
| 9422 | PRATAPGARH | SUHAGPURA | 36750 | PANDAWA | 377647 | 74427 | 99236 | 551310 | STATE BANK OF INDIA | SBIN0032027 | 61125974977 | RJPR00002959 |
| 9423 | PRATAPGARH | SUHAGPURA | 295106 | PATELIYA | 434653 | 85662 | 114215 | 634530 | PUNJAB NATIONAL BANK | PUNB0262200 | 2622000100147799 | RJPR00002960 |
| 9424 | PRATAPGARH | SUHAGPURA | 36753 | RAM PURIYA | 594833 | 117230 | 156306 | 868369 | PUNJAB NATIONAL BANK | PUNB0262200 | 2622000100074299 | RJPR00002961 |
| 9425 | PRATAPGARH | SUHAGPURA | 36754 | RATAN PURIYA | 397775 | 78394 | 104525 | 580694 | PUNJAB NATIONAL BANK | PUNB0262200 | 2622000100073421 | RJPR00002962 |
| 9426 | PRATAPGARH | SUHAGPURA | 34624 | SEMALIYA | 339925 | 66992 | 89323 | 496240 | BANK OF BARODA | BARBOSEMIY | 22970100001676 | RJPR00002963 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|------------|-----------------|-------------|-------------------------|------------------|-----------------|-----------------|------------------|---------------------------------|-------------|------------------|--------------|
| 9427 | PRATAPGARH | SUHAGPURA | 34625 | SODALPUR | 360334 | 71015 | 94686 | 526035 | BANK OF BARODA | BARB0SEMLIY | 22970100004807 | RJPR00002964 |
| 9428 | PRATAPGARH | SUHAGPURA | 36758 | SUHAG PURA | 558940 | 110156 | 146875 | 815971 | PUNJAB NATIONAL BANK | PUNB0262200 | 2622000100039533 | RJPR00002965 |
| 9429 | PRATAPGARH | SUHAGPURA | 295213 | TALAYA | 347103 | 68407 | 91210 | 506720 | PUNJAB NATIONAL BANK | PUNB0262200 | 2622000100146073 | RJPR00002966 |
| 9430 | PRATAPGARH | SUHAGPURA | 36761 | VEERPUR | 420718 | 82915 | 110554 | 614187 | PUNJAB NATIONAL BANK | PUNB0262200 | 2622000100073467 | RJPR00002886 |
| | | | | TOTAL PRATAPGARH | 113647172 | 22397624 | 29863492 | 165908288 | | | | |
| 9431 | RAJSAMAND | AMET | 41117 | AGARIYA | 689935 | 135973 | 181297 | 1007205 | STATE BANK OF INDIA | SBIN0031214 | 51054304462 | RJRA00003659 |
| 9432 | RAJSAMAND | AMET | 41118 | AIDANA | 557006 | 109775 | 146367 | 813148 | STATE BANK OF INDIA | SBIN0031214 | 51054304440 | RJRA00003675 |
| 9433 | RAJSAMAND | AMET | 41119 | BEEKAWAS | 511566 | 100820 | 134426 | 746812 | ICICI BANK LIMITED | ICIC0003552 | 355201001436 | RJRA00003692 |
| 9434 | RAJSAMAND | AMET | 41120 | DOWADA | 535417 | 105520 | 140694 | 781631 | ICICI BANK LIMITED | ICIC0003552 | 355201001506 | RJRA00003688 |
| 9435 | RAJSAMAND | AMET | 41121 | GALWA | 399815 | 78796 | 105061 | 583672 | ICICI BANK LIMITED | ICIC0003552 | 355201001438 | RJRA00003655 |
| 9436 | RAJSAMAND | AMET | 41122 | GHOSUNDI | 490696 | 96707 | 128942 | 716345 | STATE BANK OF INDIA | SBIN0031214 | 51054305013 | RJRA00003642 |
| 9437 | RAJSAMAND | AMET | 41123 | GOWAL | 498612 | 98267 | 131022 | 727901 | STATE BANK OF INDIA | SBIN0031214 | 51054304701 | RJRA00003691 |
| 9438 | RAJSAMAND | AMET | 41126 | JEELOLA | 449779 | 88643 | 118190 | 656612 | STATE BANK OF INDIA | SBIN0031214 | 51054304870 | RJRA00003649 |
| 9439 | RAJSAMAND | AMET | 41124 | JETPURA | 442685 | 87245 | 116326 | 646256 | STATE BANK OF INDIA | SBIN0031214 | 51054304950 | RJRA00003654 |
| 9440 | RAJSAMAND | AMET | 41125 | JHOR | 543847 | 107182 | 142909 | 793938 | ICICI BANK LIMITED | ICIC0003552 | 355201001437 | RJRA00003656 |
| 9441 | RAJSAMAND | AMET | 41127 | KHAKHAR MALA | 563072 | 110970 | 147961 | 822003 | ICICI BANK LIMITED | ICIC0003552 | 355201001443 | RJRA00003697 |
| 9442 | RAJSAMAND | AMET | 41128 | LIKI | 488126 | 96200 | 128267 | 712593 | ICICI BANK LIMITED | ICIC0003552 | 355201001435 | RJRA00003664 |
| 9443 | RAJSAMAND | AMET | 41129 | LODHIYANA | 368459 | 72616 | 96821 | 537896 | STATE BANK OF INDIA | SBIN0031214 | 51054304938 | RJRA00003687 |
| 9444 | RAJSAMAND | AMET | 41130 | OLANO KA KHERA | 437751 | 86272 | 115029 | 639052 | STATE BANK OF INDIA | SBIN0031214 | 51054304961 | RJRA00003672 |
| 9445 | RAJSAMAND | AMET | 41131 | PANOTIYA | 590933 | 116461 | 155282 | 862676 | STATE BANK OF INDIA | SBIN0031214 | 51054304983 | RJRA00003666 |
| 9446 | RAJSAMAND | AMET | 41132 | RACHHETI | 566876 | 111720 | 148960 | 827556 | STATE BANK OF INDIA | SBIN0031214 | 51054304916 | RJRA00003671 |
| 9447 | RAJSAMAND | AMET | 41134 | SAKARDA | 423152 | 83395 | 111193 | 617740 | STATE BANK OF INDIA | SBIN0031214 | 51054304927 | RJRA00003673 |
| 9448 | RAJSAMAND | AMET | 41135 | SARDARGARH | 678524 | 133724 | 178298 | 990546 | STATE BANK OF INDIA | SBIN0031214 | 51054304949 | RJRA00003674 |
| 9449 | RAJSAMAND | AMET | 41133 | SELA GURHA | 547343 | 107870 | 143827 | 799040 | ICICI BANK LIMITED | ICIC0003552 | 355201001439 | RJRA00003661 |
| 9450 | RAJSAMAND | AMET | 41136 | SIYANA | 509304 | 100374 | 133832 | 743510 | STATE BANK OF INDIA | SBIN0031214 | 51054304881 | RJRA00003670 |
| 9451 | RAJSAMAND | BHIM | 41137 | AJEETGARH | 561530 | 110667 | 147555 | 819752 | STATE BANK OF INDIA | SBIN0031215 | 51041231168 | RJRA00003555 |
| 9452 | RAJSAMAND | BHIM | 41138 | BAGGAR | 427676 | 84286 | 112382 | 624344 | STATE BANK OF INDIA | SBIN0031215 | 51041231566 | RJRA00003576 |
| 9453 | RAJSAMAND | BHIM | 41139 | BAGHNA | 592886 | 116846 | 155795 | 865527 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000522 | 11341308856 | RJRA00003556 |
| 9454 | RAJSAMAND | BHIM | 294851 | BALATO KI GAWAR | 428704 | 84489 | 112652 | 625845 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000544 | 83063544768 | RJRA00003837 |
| 9455 | RAJSAMAND | BHIM | 41140 | BALI | 475481 | 93708 | 124944 | 694133 | STATE BANK OF INDIA | SBIN0031533 | 51041330656 | RJRA00003580 |
| 9456 | RAJSAMAND | BHIM | 41141 | BAR | 567390 | 111821 | 149095 | 828306 | STATE BANK OF INDIA | SBIN0031533 | 51041231259 | RJRA00003559 |
| 9457 | RAJSAMAND | BHIM | 41142 | BARAR | 577876 | 113888 | 151851 | 843615 | STATE BANK OF INDIA | SBIN0031215 | 51041231317 | RJRA00003560 |
| 9458 | RAJSAMAND | BHIM | 41143 | BARJAL | 432713 | 85279 | 113706 | 631698 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000522 | 11341309190 | RJRA00003562 |
| 9459 | RAJSAMAND | BHIM | 41144 | BHIM | 1317364 | 259627 | 346169 | 1923160 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000544 | 11341804854 | RJRA00003563 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|----------------|--------------|
| 9460 | RAJSAMAND | BHIM | 262240 | BILYAWAS | 346253 | 68240 | 90986 | 505479 | STATE BANK OF INDIA | SBIN0031215 | 61265480966 | RJRA00003839 |
| 9461 | RAJSAMAND | BHIM | 41145 | BORWA | 549707 | 108336 | 144449 | 802492 | STATE BANK OF INDIA | SBIN0031215 | 51041231689 | RJRA00003552 |
| 9462 | RAJSAMAND | BHIM | 41146 | CHHAPLI | 580344 | 114374 | 152499 | 847217 | STATE BANK OF INDIA | SBIN0031215 | 51041231577 | RJRA00003564 |
| 9463 | RAJSAMAND | BHIM | 41147 | DAWER | 655804 | 129246 | 172328 | 957378 | STATE BANK OF INDIA | SBIN0031215 | 51041231601 | RJRA00003565 |
| 9464 | RAJSAMAND | BHIM | 262173 | DOONGAJI KA GAON | 790583 | 155808 | 207744 | 1154135 | STATE BANK OF INDIA | SBIN0031215 | 61263804418 | RJRA00003814 |
| 9465 | RAJSAMAND | BHIM | 41148 | DOONGARKHERA | 484117 | 95410 | 127213 | 706740 | STATE BANK OF INDIA | SBIN0031215 | 51041231555 | RJRA00003579 |
| 9466 | RAJSAMAND | BHIM | 294894 | HAMELA KI BER | 319420 | 62951 | 83935 | 466306 | ICICI BANK LIMITED | ICIC0006658 | 665801702331 | RJRA00003834 |
| 9467 | RAJSAMAND | BHIM | 41149 | KACHHBALI | 440012 | 86718 | 115624 | 642354 | STATE BANK OF INDIA | SBIN0031215 | 51041231612 | RJRA00003558 |
| 9468 | RAJSAMAND | BHIM | 41150 | KALA GUMAN | 458518 | 90365 | 120486 | 669369 | STATE BANK OF INDIA | SBIN0031215 | 51041231714 | RJRA00003566 |
| 9469 | RAJSAMAND | BHIM | 41151 | KALADEH | 641822 | 126490 | 168654 | 936966 | STATE BANK OF INDIA | SBIN0031215 | 51041231179 | RJRA00003581 |
| 9470 | RAJSAMAND | BHIM | 41152 | KHEEMA KHERA | 297214 | 58575 | 78100 | 433889 | STATE BANK OF INDIA | SBIN0031215 | 51041231588 | RJRA00003567 |
| 9471 | RAJSAMAND | BHIM | 41153 | KOOKAR KHERA | 676673 | 133359 | 177812 | 987844 | STATE BANK OF INDIA | SBIN0031215 | 51041231146 | RJRA00003549 |
| 9472 | RAJSAMAND | BHIM | 41154 | KOOKRA | 622289 | 122641 | 163521 | 908451 | STATE BANK OF INDIA | SBIN0031215 | 51041231497 | RJRA00003561 |
| 9473 | RAJSAMAND | BHIM | 41155 | KUSHALPURA | 502313 | 98996 | 131995 | 733304 | ICICI BANK LIMITED | ICIC0006658 | 665801702103 | RJRA00003554 |
| 9474 | RAJSAMAND | BHIM | 41156 | LAGET KHERA | 572222 | 112774 | 150365 | 835361 | STATE BANK OF INDIA | SBIN0031215 | 51041231157 | RJRA00003568 |
| 9475 | RAJSAMAND | BHIM | 41157 | LAKHA GURHA | 484528 | 95491 | 127321 | 707340 | STATE BANK OF INDIA | SBIN0031215 | 51041231533 | RJRA00003569 |
| 9476 | RAJSAMAND | BHIM | 41158 | LASARIYA | 199959 | 39408 | 52544 | 291911 | STATE BANK OF INDIA | SBIN0031215 | 51041231747 | RJRA00003577 |
| 9477 | RAJSAMAND | BHIM | 41159 | MANDAWAR | 428087 | 84368 | 112490 | 624945 | STATE BANK OF INDIA | SBIN0031215 | 51041231500 | RJRA00003570 |
| 9478 | RAJSAMAND | BHIM | 41160 | PEEPALI | 578390 | 113989 | 151986 | 844365 | STATE BANK OF INDIA | SBIN0032311 | 51041231623 | RJRA00003571 |
| 9479 | RAJSAMAND | BHIM | 41161 | SAMELIYA | 507351 | 99989 | 133318 | 740658 | STATE BANK OF INDIA | SBIN0031215 | 51041231180 | RJRA00003578 |
| 9480 | RAJSAMAND | BHIM | 41162 | SAROTH | 334738 | 65970 | 87960 | 488668 | STATE BANK OF INDIA | SBIN0031215 | 51041231599 | RJRA00003553 |
| 9481 | RAJSAMAND | BHIM | 41163 | SHEKHAWAS | 619924 | 122175 | 162900 | 904999 | STATE BANK OF INDIA | SBIN0031215 | 51041231725 | RJRA00003572 |
| 9482 | RAJSAMAND | BHIM | 41164 | THANETA | 357973 | 70549 | 94066 | 522588 | STATE BANK OF INDIA | SBIN0031215 | 51041231544 | RJRA00003573 |
| 9483 | RAJSAMAND | BHIM | 41165 | THEEKARWAS KALAN | 446798 | 88055 | 117407 | 652260 | ICICI BANK LIMITED | ICIC0006658 | 665801702104 | RJRA00003557 |
| 9484 | RAJSAMAND | BHIM | 41166 | TOGI | 512286 | 100961 | 134615 | 747862 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000544 | 83038120329 | RJRA00003574 |
| 9485 | RAJSAMAND | DELWADA | 41191 | BILOTA | 504575 | 99442 | 132589 | 736606 | HDFC BANK | HDFC0004256 | 50100396482963 | RJRA00003720 |
| 9486 | RAJSAMAND | DELWADA | 41192 | DELWARA | 455331 | 89737 | 119649 | 664717 | HDFC BANK | HDFC0004256 | 50100390614146 | RJRA00003677 |
| 9487 | RAJSAMAND | DELWADA | 41196 | GHODACH | 624036 | 122985 | 163980 | 911001 | HDFC BANK | HDFC0004256 | 50100224575206 | RJRA00003684 |
| 9488 | RAJSAMAND | DELWADA | 41199 | KALIWAS | 471985 | 93019 | 124025 | 689029 | HDFC BANK | HDFC0004256 | 50100399580111 | RJRA00003716 |
| 9489 | RAJSAMAND | DELWADA | 41200 | KAROLI | 408040 | 80417 | 107222 | 595679 | HDFC BANK | HDFC0004256 | 50100250879152 | RJRA00003701 |
| 9490 | RAJSAMAND | DELWADA | 41201 | KESOOOLI | 474453 | 93505 | 124674 | 692632 | HDFC BANK | HDFC0004256 | 50100231201121 | RJRA00003722 |
| 9491 | RAJSAMAND | DELWADA | 41206 | LAL MADRI | 424900 | 83739 | 111653 | 620292 | HDFC BANK | HDFC0004256 | 50100369387805 | RJRA00003726 |
| 9492 | RAJSAMAND | DELWADA | 41208 | MANDIYANA | 561427 | 110646 | 147528 | 819601 | HDFC BANK | HDFC0004256 | 50100284527822 | RJRA00003717 |
| 9493 | RAJSAMAND | DELWADA | 41211 | NEDACH | 515987 | 101691 | 135588 | 753266 | HDFC BANK | HDFC0004256 | 50100307308542 | RJRA00003711 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 9494 | RAJSAMAND | DELWADA | 41212 | NEGDIYA | 550632 | 108519 | 144692 | 803843 | STATE BANK OF INDIA | SBIN0031371 | 61012883884 | RJRA00003718 |
| 9495 | RAJSAMAND | DELWADA | 41213 | PAKHAND | 459032 | 90466 | 120621 | 670119 | HDFC BANK | HDFC0004256 | 50100377658543 | RJRA00003728 |
| 9496 | RAJSAMAND | DELWADA | 41216 | SALOR | 539427 | 106310 | 141747 | 787484 | HDFC BANK | HDFC0004256 | 50100391416964 | RJRA00003719 |
| 9497 | RAJSAMAND | DELWADA | 41219 | SEMAL | 415236 | 81835 | 109113 | 606184 | HDFC BANK | HDFC0004256 | 50100369492695 | RJRA00003683 |
| 9498 | RAJSAMAND | DELWADA | 41221 | SHISHVI | 543230 | 107060 | 142747 | 793037 | HDFC BANK | HDFC0004256 | 50100344513172 | RJRA00003729 |
| 9499 | RAJSAMAND | DELWADA | 41224 | UPLI ODAN | 688496 | 135689 | 180919 | 1005104 | AXIS BANK | UTIB0001126 | 919010057628475 | RJRA00003709 |
| 9500 | RAJSAMAND | DELWADA | 41226 | UTHNOL | 605326 | 119298 | 159064 | 883688 | AXIS BANK | UTIB0001126 | 920010053544706 | RJRA00003703 |
| 9501 | RAJSAMAND | DEOGARH | 41167 | ANJNA | 483500 | 95288 | 127051 | 705839 | STATE BANK OF INDIA | SBIN0031217 | 51057221833 | RJRA00003643 |
| 9502 | RAJSAMAND | DEOGARH | 41168 | DAULPURA | 412049 | 81207 | 108276 | 601532 | STATE BANK OF INDIA | SBIN0031217 | 51057222087 | RJRA00003644 |
| 9503 | RAJSAMAND | DEOGARH | 41169 | ISARMAND | 419143 | 82605 | 110140 | 611888 | STATE BANK OF INDIA | SBIN0031217 | 51057222178 | RJRA00003645 |
| 9504 | RAJSAMAND | DEOGARH | 41170 | JEERAN | 531305 | 104710 | 139613 | 775628 | STATE BANK OF INDIA | SBIN0031497 | 51070580590 | RJRA00003646 |
| 9505 | RAJSAMAND | DEOGARH | 41171 | KAKROD | 414722 | 81734 | 108978 | 605434 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000520 | 11341248080 | RJRA00003647 |
| 9506 | RAJSAMAND | DEOGARH | 41172 | KALESARIYA | 489051 | 96382 | 128510 | 713943 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000566 | 83032521178 | RJRA00003665 |
| 9507 | RAJSAMAND | DEOGARH | 41173 | KUANHAL | 408554 | 80518 | 107357 | 596429 | STATE BANK OF INDIA | SBIN0031217 | 51057221797 | RJRA00003648 |
| 9508 | RAJSAMAND | DEOGARH | 41174 | KUNDWA | 404647 | 79748 | 106331 | 590726 | STATE BANK OF INDIA | SBIN0031217 | 51057221877 | RJRA00003650 |
| 9509 | RAJSAMAND | DEOGARH | 41175 | LASSANI | 640485 | 126227 | 168303 | 935015 | STATE BANK OF INDIA | SBIN0031217 | 51057222167 | RJRA00003651 |
| 9510 | RAJSAMAND | DEOGARH | 41176 | MAD | 523491 | 103170 | 137560 | 764221 | STATE BANK OF INDIA | SBIN0031217 | 51057221855 | RJRA00003667 |
| 9511 | RAJSAMAND | DEOGARH | 41177 | MADARIYA | 472294 | 93080 | 124106 | 689480 | STATE BANK OF INDIA | SBIN0031217 | 51057221899 | RJRA00003652 |
| 9512 | RAJSAMAND | DEOGARH | 41178 | MIYALA | 427264 | 84205 | 112274 | 623743 | STATE BANK OF INDIA | SBIN0031217 | 51057221913 | RJRA00003653 |
| 9513 | RAJSAMAND | DEOGARH | 41179 | NARANA | 509407 | 100394 | 133859 | 743660 | STATE BANK OF INDIA | SBIN0031217 | 51057221888 | RJRA00003657 |
| 9514 | RAJSAMAND | DEOGARH | 41180 | NARDAS KA GURHA | 397348 | 78309 | 104413 | 580070 | STATE BANK OF INDIA | SBIN0031217 | 51057221979 | RJRA00003658 |
| 9515 | RAJSAMAND | DEOGARH | 41181 | PARDI | 453891 | 89453 | 119271 | 662615 | STATE BANK OF INDIA | SBIN0031217 | 51057221844 | RJRA00003668 |
| 9516 | RAJSAMAND | DEOGARH | 41182 | SANGAWAS | 501080 | 98753 | 131671 | 731504 | STATE BANK OF INDIA | SBIN0031217 | 51057222009 | RJRA00003669 |
| 9517 | RAJSAMAND | DEOGARH | 294936 | SOHANGARH | 404647 | 79748 | 106331 | 590726 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000520 | 83063701868 | RJRA00003832 |
| 9518 | RAJSAMAND | DEOGARH | 41183 | SWADARI(A) | 713787 | 140673 | 187564 | 1042024 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000566 | 83033839348 | RJRA00003660 |
| 9519 | RAJSAMAND | DEOGARH | 41184 | TAL | 426031 | 83962 | 111950 | 621943 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000520 | 83042394714 | RJRA00003662 |
| 9520 | RAJSAMAND | DEOGARH | 41185 | VIIAIPURA | 632261 | 124606 | 166142 | 923009 | STATE BANK OF INDIA | SBIN0031217 | 51057221811 | RJRA00003663 |
| 9521 | RAJSAMAND | KHAMNOR | 41187 | BAGOL | 694562 | 136884 | 182513 | 1013959 | HDFC BANK | HDFC0004256 | 50100354419253 | RJRA00003723 |
| 9522 | RAJSAMAND | KHAMNOR | 41189 | BAMAN HERA | 431685 | 85077 | 113436 | 630198 | HDFC BANK | HDFC0004256 | 50100254388772 | RJRA00003698 |
| 9523 | RAJSAMAND | KHAMNOR | 41186 | BARA BHANUJA | 593503 | 116968 | 155957 | 866428 | STATE BANK OF INDIA | SBIN0031371 | 51074421605 | RJRA00003712 |
| 9524 | RAJSAMAND | KHAMNOR | 41188 | BHAINSA KAMED | 555876 | 109552 | 146070 | 811498 | ICICI BANK LIMITED | ICIC0006672 | 667201016481 | RJRA00003714 |
| 9525 | RAJSAMAND | KHAMNOR | 41190 | BIJNOL | 437854 | 86292 | 115056 | 639202 | HDFC BANK | HDFC0004265 | 50100303176779 | RJRA00003724 |
| 9526 | RAJSAMAND | KHAMNOR | 41193 | DHANYLA | 675028 | 133035 | 177380 | 985443 | HDFC BANK | HDFC0004256 | 50100250881143 | RJRA00003700 |
| 9527 | RAJSAMAND | KHAMNOR | 41194 | FATEHPUR | 476098 | 93829 | 125106 | 695033 | STATE BANK OF INDIA | SBIN0031371 | 51074421854 | RJRA00003681 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|-----------------------------|-----------|-----------|-----------|---------|---------------------|-------------|----------------|--------------|
| 9528 | RAJSAMAND | KHAMNOR | 41195 | GAON GURHA | 600802 | 118406 | 157875 | 877083 | HDFC BANK | HDFC0004256 | 50100356467988 | RJRA00003713 |
| 9529 | RAJSAMAND | KHAMNOR | 41197 | GUNJOL | 711011 | 140126 | 186835 | 1037972 | HDFC BANK | HDFC0004256 | 50100225893215 | RJRA00003707 |
| 9530 | RAJSAMAND | KHAMNOR | 41198 | JHALON KI MADAR | 500566 | 98652 | 131535 | 730753 | HDFC BANK | HDFC0004256 | 50100248646960 | RJRA00003710 |
| 9531 | RAJSAMAND | KHAMNOR | 41202 | KHAMNOR | 525445 | 103555 | 138073 | 767073 | HDFC BANK | HDFC0004256 | 50100223851275 | RJRA00003678 |
| 9532 | RAJSAMAND | KHAMNOR | 41203 | KOSHIWARA | 339159 | 66842 | 89122 | 495123 | HDFC BANK | HDFC0004256 | 50100356618082 | RJRA00003725 |
| 9533 | RAJSAMAND | KHAMNOR | 41204 | KOTHARIYA CHAK OR KOTHARIYA | 597409 | 117738 | 156984 | 872131 | HDFC BANK | HDFC0004256 | 50100250596648 | RJRA00003702 |
| 9534 | RAJSAMAND | KHAMNOR | 41205 | KUNTHWA | 663925 | 130847 | 174462 | 969234 | HDFC BANK | HDFC0004256 | 50100252530292 | RJRA00003699 |
| 9535 | RAJSAMAND | KHAMNOR | 41207 | MACHIND | 513622 | 101225 | 134966 | 749813 | HDFC BANK | HDFC0004256 | 50100356467975 | RJRA00003676 |
| 9536 | RAJSAMAND | KHAMNOR | 41209 | MOLELA | 500463 | 98631 | 131508 | 730602 | HDFC BANK | HDFC0004256 | 50100248064482 | RJRA00003705 |
| 9537 | RAJSAMAND | KHAMNOR | 41210 | NAMANA | 359618 | 70874 | 94498 | 524990 | STATE BANK OF INDIA | SBIN0031371 | 51074420792 | RJRA00003727 |
| 9538 | RAJSAMAND | KHAMNOR | 41214 | SAGROON | 476098 | 93829 | 125106 | 695033 | STATE BANK OF INDIA | SBIN0031371 | 51074421774 | RJRA00003685 |
| 9539 | RAJSAMAND | KHAMNOR | 41215 | SALODA | 302354 | 59588 | 79451 | 441393 | HDFC BANK | HDFC0004256 | 50100228006701 | RJRA00003704 |
| 9540 | RAJSAMAND | KHAMNOR | 41217 | SAYA KA KHERA | 589185 | 116117 | 154822 | 860124 | HDFC BANK | HDFC0004256 | 50100313301482 | RJRA00003715 |
| 9541 | RAJSAMAND | KHAMNOR | 41218 | SEMA | 570166 | 112368 | 149825 | 832359 | HDFC BANK | HDFC0004256 | 50100241103558 | RJRA00003706 |
| 9542 | RAJSAMAND | KHAMNOR | 41220 | SHISHODA | 344814 | 67956 | 90608 | 503378 | HDFC BANK | HDFC0004256 | 50100306755069 | RJRA00003680 |
| 9543 | RAJSAMAND | KHAMNOR | 41222 | TATOL | 511155 | 100739 | 134318 | 746212 | HDFC BANK | HDFC0004256 | 50100228514416 | RJRA00003690 |
| 9544 | RAJSAMAND | KHAMNOR | 41225 | UNTHARDA | 285391 | 56245 | 74993 | 416629 | HDFC BANK | HDFC0004256 | 50100283503191 | RJRA00003730 |
| 9545 | RAJSAMAND | KHAMNOR | 41223 | UNWAS | 342552 | 67510 | 90014 | 500076 | STATE BANK OF INDIA | SBIN0031371 | 51074421627 | RJRA00003682 |
| 9546 | RAJSAMAND | KUMBHALGARH | 41227 | ANTALIYA | 486995 | 95977 | 127970 | 710942 | ICICI BANK LIMITED | ICIC0006692 | 669201015021 | RJRA00003768 |
| 9547 | RAJSAMAND | KUMBHALGARH | 41228 | ANTRI | 435078 | 85745 | 114327 | 635150 | STATE BANK OF INDIA | SBIN0031221 | 51061580739 | RJRA00003748 |
| 9548 | RAJSAMAND | KUMBHALGARH | 41230 | BANOKRA | 437031 | 86130 | 114840 | 638001 | STATE BANK OF INDIA | SBIN0031221 | 51061580795 | RJRA00003755 |
| 9549 | RAJSAMAND | KUMBHALGARH | 41263 | BARDARA | 408245 | 80457 | 107276 | 595978 | STATE BANK OF INDIA | SBIN0031221 | 51061580808 | RJRA00003775 |
| 9550 | RAJSAMAND | KUMBHALGARH | 41229 | BARGAON | 344711 | 67936 | 90581 | 503228 | STATE BANK OF INDIA | SBIN0031221 | 51061580999 | RJRA00003761 |
| 9551 | RAJSAMAND | KUMBHALGARH | 41231 | DHANEEN | 401563 | 79140 | 105520 | 586223 | STATE BANK OF INDIA | SBIN0031221 | 51061624156 | RJRA00003767 |
| 9552 | RAJSAMAND | KUMBHALGARH | 41233 | GAJPUR | 558446 | 110059 | 146745 | 815250 | STATE BANK OF INDIA | SBIN0031484 | 51089870494 | RJRA00003762 |
| 9553 | RAJSAMAND | KUMBHALGARH | 41232 | GARHBOR | 454508 | 89575 | 119433 | 663516 | ICICI BANK LIMITED | ICIC0006673 | 667301001055 | RJRA00003769 |
| 9554 | RAJSAMAND | KUMBHALGARH | 41234 | GAWAR | 354580 | 69881 | 93174 | 517635 | STATE BANK OF INDIA | SBIN0031221 | 51061581007 | RJRA00003744 |
| 9555 | RAJSAMAND | KUMBHALGARH | 41235 | JANAWAD | 497893 | 98125 | 130833 | 726851 | ICICI BANK LIMITED | ICIC0006673 | 667301033939 | RJRA00003772 |
| 9556 | RAJSAMAND | KUMBHALGARH | 41236 | JHEEL WARA | 360029 | 70955 | 94606 | 525590 | ICICI BANK LIMITED | ICIC0006692 | 669201700875 | RJRA00003779 |
| 9557 | RAJSAMAND | KUMBHALGARH | 41238 | KAKARWA | 346664 | 68321 | 91094 | 506079 | STATE BANK OF INDIA | SBIN0031221 | 51061580751 | RJRA00003752 |
| 9558 | RAJSAMAND | KUMBHALGARH | 41239 | KALEENJAR | 412974 | 81389 | 108519 | 602882 | STATE BANK OF INDIA | SBIN0031484 | 51089870541 | RJRA00003774 |
| 9559 | RAJSAMAND | KUMBHALGARH | 41241 | KANOOJA | 348823 | 68746 | 91662 | 509231 | STATE BANK OF INDIA | SBIN0031221 | 51061580706 | RJRA00003754 |
| 9560 | RAJSAMAND | KUMBHALGARH | 41237 | KARIYA | 365889 | 72110 | 96146 | 534145 | STATE BANK OF INDIA | SBIN0031221 | 51061581234 | RJRA00003764 |
| 9561 | RAJSAMAND | KUMBHALGARH | 41240 | KELWARA | 430451 | 84834 | 113111 | 628396 | STATE BANK OF INDIA | SBIN0031221 | 51061580728 | RJRA00003743 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|---------------------|-------------|--------------|--------------|
| 9562 | RAJSAMAND | KUMBHALGARH | 41242 | KHARNOTA | 437134 | 86151 | 114867 | 638152 | ICICI BANK LIMITED | ICIC0006673 | 667301006646 | RJRA00003757 |
| 9563 | RAJSAMAND | KUMBHALGARH | 41243 | KOYAL | 400843 | 78998 | 105331 | 585172 | STATE BANK OF INDIA | SBIN0031484 | 51089870507 | RJRA00003745 |
| 9564 | RAJSAMAND | KUMBHALGARH | 41244 | KUCHOLI | 414825 | 81754 | 109005 | 605584 | STATE BANK OF INDIA | SBIN0031221 | 51061580717 | RJRA00003753 |
| 9565 | RAJSAMAND | KUMBHALGARH | 41245 | LAMBORI | 376272 | 74156 | 98874 | 549302 | STATE BANK OF INDIA | SBIN0032028 | 51061581121 | RJRA00003746 |
| 9566 | RAJSAMAND | KUMBHALGARH | 41246 | MAJHERA | 342449 | 67490 | 89987 | 499926 | STATE BANK OF INDIA | SBIN0031484 | 51089870483 | RJRA00003747 |
| 9567 | RAJSAMAND | KUMBHALGARH | 41247 | MANAWATION KA GURHA | 407423 | 80295 | 107060 | 594778 | ICICI BANK LIMITED | ICIC0006673 | 667301006587 | RJRA00003756 |
| 9568 | RAJSAMAND | KUMBHALGARH | 41248 | MORCHA | 321374 | 63336 | 84449 | 469159 | STATE BANK OF INDIA | SBIN0031221 | 51061580682 | RJRA00003738 |
| 9569 | RAJSAMAND | KUMBHALGARH | 41249 | OLADAR | 294438 | 58028 | 77371 | 429837 | STATE BANK OF INDIA | SBIN0031484 | 51089870472 | RJRA00003776 |
| 9570 | RAJSAMAND | KUMBHALGARH | 41250 | ORA | 433844 | 85502 | 114003 | 633349 | STATE BANK OF INDIA | SBIN0031221 | 51061580864 | RJRA00003770 |
| 9571 | RAJSAMAND | KUMBHALGARH | 41251 | PEEPANA | 373599 | 73629 | 98172 | 545400 | STATE BANK OF INDIA | SBIN0031695 | 51061580988 | RJRA00003749 |
| 9572 | RAJSAMAND | KUMBHALGARH | 41252 | PEEPLA | 341215 | 67247 | 89662 | 498124 | STATE BANK OF INDIA | SBIN0031221 | 51061580773 | RJRA00003758 |
| 9573 | RAJSAMAND | KUMBHALGARH | 41253 | REECHHER | 379973 | 74885 | 99847 | 554705 | ICICI BANK LIMITED | ICIC0006692 | 669201000652 | RJRA00003751 |
| 9574 | RAJSAMAND | KUMBHALGARH | 41254 | SAMEECHA | 405264 | 79870 | 106493 | 591627 | STATE BANK OF INDIA | SBIN0031221 | 51061580762 | RJRA00003771 |
| 9575 | RAJSAMAND | KUMBHALGARH | 41255 | SATHIYA | 416264 | 82037 | 109383 | 607684 | ICICI BANK LIMITED | ICIC0006673 | 667301006620 | RJRA00003759 |
| 9576 | RAJSAMAND | KUMBHALGARH | 41256 | SEWANTRI | 455948 | 89858 | 119811 | 665617 | ICICI BANK LIMITED | ICIC0006693 | 669301001546 | RJRA00003766 |
| 9577 | RAJSAMAND | KUMBHALGARH | 41257 | SOONKHAR | 346870 | 68361 | 91148 | 506379 | ICICI BANK LIMITED | ICIC0006692 | 669201015122 | RJRA00003777 |
| 9578 | RAJSAMAND | KUMBHALGARH | 41258 | TADAWARA GUJAN | 434769 | 85684 | 114246 | 634699 | ICICI BANK LIMITED | ICIC0006673 | 667301490948 | RJRA00003773 |
| 9579 | RAJSAMAND | KUMBHALGARH | 41259 | TALADARI | 424489 | 83658 | 111544 | 619691 | STATE BANK OF INDIA | SBIN0031221 | 51061580819 | RJRA00003765 |
| 9580 | RAJSAMAND | KUMBHALGARH | 41260 | THURAWAR | 416675 | 82119 | 109491 | 608285 | ICICI BANK LIMITED | ICIC0006692 | 669201000915 | RJRA00003750 |
| 9581 | RAJSAMAND | KUMBHALGARH | 41261 | UMARWAS | 590419 | 116360 | 155147 | 861926 | ICICI BANK LIMITED | ICIC0006693 | 669301005253 | RJRA00003778 |
| 9582 | RAJSAMAND | KUMBHALGARH | 41262 | USAR | 289812 | 57116 | 76155 | 423083 | ICICI BANK LIMITED | ICIC0006672 | 667201704906 | RJRA00003763 |
| 9583 | RAJSAMAND | RAILMAGRA | 41264 | BAMNIYA KALAN | 282204 | 55617 | 74156 | 411977 | STATE BANK OF INDIA | SBIN0031223 | 51066351782 | RJRA00003619 |
| 9584 | RAJSAMAND | RAILMAGRA | 41265 | BANEDIYA | 443508 | 87407 | 116542 | 647457 | STATE BANK OF INDIA | SBIN0031223 | 51066351330 | RJRA00003612 |
| 9585 | RAJSAMAND | RAILMAGRA | 41266 | CHARANA | 461293 | 90912 | 121216 | 673421 | STATE BANK OF INDIA | SBIN0031223 | 51066351227 | RJRA00003632 |
| 9586 | RAJSAMAND | RAILMAGRA | 41267 | CHOKRI | 335561 | 66132 | 88177 | 489870 | STATE BANK OF INDIA | SBIN0031223 | 51066351318 | RJRA00003635 |
| 9587 | RAJSAMAND | RAILMAGRA | 41268 | DHANERIYA | 566979 | 111740 | 148987 | 827706 | STATE BANK OF INDIA | SBIN0031223 | 51066351216 | RJRA00003620 |
| 9588 | RAJSAMAND | RAILMAGRA | 41269 | GAWARADI | 570783 | 112490 | 149987 | 833260 | STATE BANK OF INDIA | SBIN0031223 | 51066351953 | RJRA00003613 |
| 9589 | RAJSAMAND | RAILMAGRA | 41270 | GILUND | 706796 | 139296 | 185727 | 1031819 | STATE BANK OF INDIA | SBIN0031467 | 51066351975 | RJRA00003630 |
| 9590 | RAJSAMAND | RAILMAGRA | 41271 | GOGATHALA | 395394 | 77924 | 103899 | 577217 | ICICI BANK LIMITED | ICIC0006681 | 668101704685 | RJRA00003640 |
| 9591 | RAJSAMAND | RAILMAGRA | 41272 | JAWASYA | 342552 | 67510 | 90014 | 500076 | STATE BANK OF INDIA | SBIN0031223 | 51066351964 | RJRA00003622 |
| 9592 | RAJSAMAND | RAILMAGRA | 41273 | JEETAWAS | 295364 | 58210 | 77614 | 431188 | STATE BANK OF INDIA | SBIN0031223 | 51066351771 | RJRA00003614 |
| 9593 | RAJSAMAND | RAILMAGRA | 41274 | JOONDA | 449574 | 88602 | 118136 | 656312 | ICICI BANK LIMITED | ICIC0006681 | 668101026722 | RJRA00003628 |
| 9594 | RAJSAMAND | RAILMAGRA | 41275 | KABRA | 342552 | 67510 | 90014 | 500076 | STATE BANK OF INDIA | SBIN0031223 | 51066351454 | RJRA00003639 |
| 9595 | RAJSAMAND | RAILMAGRA | 41276 | KHAR BAMANIYA | 427059 | 84165 | 112220 | 623444 | STATE BANK OF INDIA | SBIN0031223 | 51066351839 | RJRA00003624 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|-----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|---------------------|-------------|-----------------|--------------|
| 9596 | RAJSAMAND | RAILMAGRA | 41277 | KOTRII | 513930 | 101286 | 135047 | 750263 | STATE BANK OF INDIA | SBIN0031223 | 51066351272 | RJRA00003615 |
| 9597 | RAJSAMAND | RAILMAGRA | 41278 | KUNDIYA | 285186 | 56204 | 74939 | 416329 | STATE BANK OF INDIA | SBIN0031223 | 51066351476 | RJRA00003627 |
| 9598 | RAJSAMAND | RAILMAGRA | 41279 | KURAJ | 818444 | 161299 | 215066 | 1194809 | ICICI BANK LIMITED | ICIC0006681 | 668101030370 | RJRA00003638 |
| 9599 | RAJSAMAND | RAILMAGRA | 41280 | LAPASIYA | 564409 | 111234 | 148312 | 823955 | ICICI BANK LIMITED | ICIC0006681 | 668101701276 | RJRA00003626 |
| 9600 | RAJSAMAND | RAILMAGRA | 41281 | MEHANDURIYA | 660636 | 130198 | 173598 | 964432 | STATE BANK OF INDIA | SBIN0031223 | 51066351920 | RJRA00003616 |
| 9601 | RAJSAMAND | RAILMAGRA | 41282 | ORA | 386039 | 76081 | 101441 | 563561 | STATE BANK OF INDIA | SBIN0031223 | 51066351919 | RJRA00003625 |
| 9602 | RAJSAMAND | RAILMAGRA | 41283 | PACHHMATA | 442891 | 87285 | 116380 | 646556 | STATE BANK OF INDIA | SBIN0031467 | 51066351806 | RJRA00003637 |
| 9603 | RAJSAMAND | RAILMAGRA | 41284 | PANOTIYA | 466434 | 91925 | 122567 | 680926 | STATE BANK OF INDIA | SBIN0031223 | 51066351759 | RJRA00003629 |
| 9604 | RAJSAMAND | RAILMAGRA | 41285 | PEEPALI AHEERAN | 365786 | 72089 | 96119 | 533994 | STATE BANK OF INDIA | SBIN0031223 | 51066351679 | RJRA00003617 |
| 9605 | RAJSAMAND | RAILMAGRA | 41286 | PEEPALI DODIYAN | 383160 | 75513 | 100684 | 559357 | STATE BANK OF INDIA | SBIN0031223 | 51066351250 | RJRA00003623 |
| 9606 | RAJSAMAND | RAILMAGRA | 41287 | RAILMAGRA | 885268 | 174469 | 232625 | 1292362 | STATE BANK OF INDIA | SBIN0031223 | 51066351205 | RJRA00003636 |
| 9607 | RAJSAMAND | RAILMAGRA | 41288 | RAJPURA | 325897 | 64228 | 85637 | 475762 | STATE BANK OF INDIA | SBIN0031223 | 51066351942 | RJRA00003631 |
| 9608 | RAJSAMAND | RAILMAGRA | 41289 | SADRI | 546726 | 107749 | 143665 | 798140 | STATE BANK OF INDIA | SBIN0031223 | 51066351760 | RJRA00003618 |
| 9609 | RAJSAMAND | RAILMAGRA | 41290 | SAKARAWAS | 541277 | 106675 | 142233 | 790185 | ICICI BANK LIMITED | ICIC0006681 | 668101704680 | RJRA00003621 |
| 9610 | RAJSAMAND | RAILMAGRA | 41291 | SANSERA | 442377 | 87184 | 116245 | 645806 | STATE BANK OF INDIA | SBIN0031223 | 51066351249 | RJRA00003634 |
| 9611 | RAJSAMAND | RAILMAGRA | 41292 | SINDESAR KALAN | 301840 | 59487 | 79316 | 440643 | STATE BANK OF INDIA | SBIN0031223 | 51066351793 | RJRA00003633 |
| 9612 | RAJSAMAND | RAJSAMAND | 41294 | ATMA | 559474 | 110261 | 147015 | 816750 | ICICI BANK LIMITED | ICIC0006679 | 667901700757 | RJRA00003597 |
| 9613 | RAJSAMAND | RAJSAMAND | 41296 | BAMANTUKRA | 519893 | 102461 | 136614 | 758968 | STATE BANK OF INDIA | SBIN0031308 | 51040203129 | RJRA00003599 |
| 9614 | RAJSAMAND | RAJSAMAND | 41298 | BANAI | 379151 | 74723 | 99631 | 553505 | STATE BANK OF INDIA | SBIN0031308 | 51040203287 | RJRA00003589 |
| 9615 | RAJSAMAND | RAJSAMAND | 41295 | BARARDA | 602036 | 118649 | 158199 | 878884 | STATE BANK OF INDIA | SBIN0031308 | 51040203152 | RJRA00003601 |
| 9616 | RAJSAMAND | RAJSAMAND | 41297 | BHANA | 703506 | 138647 | 184863 | 1027016 | STATE BANK OF INDIA | SBIN0031308 | 51040202807 | RJRA00003708 |
| 9617 | RAJSAMAND | RAJSAMAND | 41299 | BHATOLI | 458004 | 90264 | 120351 | 668619 | STATE BANK OF INDIA | SBIN0031308 | 51040202772 | RJRA00003696 |
| 9618 | RAJSAMAND | RAJSAMAND | 41300 | BHAWA | 439293 | 86576 | 115435 | 641304 | STATE BANK OF INDIA | SBIN0031308 | 51040203276 | RJRA00003695 |
| 9619 | RAJSAMAND | RAJSAMAND | 41301 | BINOL | 295261 | 58190 | 77587 | 431038 | STATE BANK OF INDIA | SBIN0031308 | 51040203221 | RJRA00003591 |
| 9620 | RAJSAMAND | RAJSAMAND | 41302 | BORAJ | 437340 | 86191 | 114921 | 638452 | STATE BANK OF INDIA | SBIN0031308 | 51040203301 | RJRA00003598 |
| 9621 | RAJSAMAND | RAJSAMAND | 294915 | DEOPURA | 414516 | 81693 | 108924 | 605133 | AXIS BANK | UTIB0003293 | 920010043706583 | RJRA00003835 |
| 9622 | RAJSAMAND | RAJSAMAND | 41303 | DHANYALA | 391385 | 77134 | 102846 | 571365 | STATE BANK OF INDIA | SBIN0031308 | 51040203141 | RJRA00003694 |
| 9623 | RAJSAMAND | RAJSAMAND | 41293 | EMRI | 855454 | 168593 | 224791 | 1248838 | STATE BANK OF INDIA | SBIN0031308 | 51040202783 | RJRA00003575 |
| 9624 | RAJSAMAND | RAJSAMAND | 294906 | GHATI | 523183 | 103109 | 137479 | 763771 | HDFC BANK | HDFC0000985 | 50100345904661 | RJRA00003836 |
| 9625 | RAJSAMAND | RAJSAMAND | 294916 | KANADEV KA GUDA | 412460 | 81288 | 108384 | 602132 | HDFC BANK | HDFC0000985 | 50100345904645 | RJRA00003808 |
| 9626 | RAJSAMAND | RAJSAMAND | 41304 | KELWA | 1204072 | 237299 | 316398 | 1757769 | STATE BANK OF INDIA | SBIN0032107 | 51040203298 | RJRA00003585 |
| 9627 | RAJSAMAND | RAJSAMAND | 41305 | KHATAMLA | 433536 | 85441 | 113922 | 632899 | STATE BANK OF INDIA | SBIN0031308 | 51040203185 | RJRA00003586 |
| 9628 | RAJSAMAND | RAJSAMAND | 41306 | KUNWARIYA | 624448 | 123066 | 164088 | 911602 | STATE BANK OF INDIA | SBIN0031308 | 51040203232 | RJRA00003604 |
| 9629 | RAJSAMAND | RAJSAMAND | 41307 | MAHASATIYON KI MADRI | 472191 | 93060 | 124079 | 689330 | ICICI BANK LIMITED | ICIC0000655 | 065501002031 | RJRA00003721 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------------|-----------------|-------------|------------------------|------------------|-----------------|-----------------|------------------|--|-------------|------------------|--------------|
| 9630 | RAJSAMAND | RAJSAMAND | 41308 | MOHI | 755835 | 148960 | 198613 | 1103408 | ICICI BANK LIMITED | ICIC0006684 | 668401004649 | RJRA00003607 |
| 9631 | RAJSAMAND | RAJSAMAND | 41309 | MUNDOL | 400843 | 78998 | 105331 | 585172 | STATE BANK OF INDIA | SBIN0031308 | 51040203163 | RJRA00003603 |
| 9632 | RAJSAMAND | RAJSAMAND | 41310 | PARASLI | 481546 | 94903 | 126538 | 702987 | STATE BANK OF INDIA | SBIN0031308 | 51040203174 | RJRA00003693 |
| 9633 | RAJSAMAND | RAJSAMAND | 41311 | PASOOND | 488948 | 96362 | 128483 | 713793 | STATE BANK OF INDIA | SBIN0031308 | 51040203130 | RJRA00003587 |
| 9634 | RAJSAMAND | RAJSAMAND | 41316 | PEEPALANTRI | 441041 | 86920 | 115894 | 643855 | ICICI BANK LIMITED | ICIC0000655 | 065501002209 | RJRA00003590 |
| 9635 | RAJSAMAND | RAJSAMAND | 41312 | PEEPARDA | 624448 | 123066 | 164088 | 911602 | ICICI BANK LIMITED | ICIC0000655 | 065501000548 | RJRA00003606 |
| 9636 | RAJSAMAND | RAJSAMAND | 41315 | PEEPLI ACHARYAN | 576334 | 113584 | 151445 | 841363 | ICICI BANK LIMITED | ICIC0006684 | 668401701893 | RJRA00003605 |
| 9637 | RAJSAMAND | RAJSAMAND | 41313 | PHARARA | 413180 | 81430 | 108573 | 603183 | STATE BANK OF INDIA | SBIN0031308 | 51040202829 | RJRA00003593 |
| 9638 | RAJSAMAND | RAJSAMAND | 41314 | PHIYABARI | 500360 | 98611 | 131481 | 730452 | STATE BANK OF INDIA | SBIN0031308 | 51040203209 | RJRA00003594 |
| 9639 | RAJSAMAND | RAJSAMAND | 294930 | POOTHOL | 425928 | 83942 | 111923 | 621793 | HDFC BANK | HDFC0000985 | 50100345904619 | RJRA00003819 |
| 9640 | RAJSAMAND | RAJSAMAND | 41317 | RAJYAWAS | 681403 | 134291 | 179055 | 994749 | ICICI BANK LIMITED | ICIC0006684 | 668401016067 | RJRA00003600 |
| 9641 | RAJSAMAND | RAJSAMAND | 41319 | SAHGATH KALAN | 423049 | 83375 | 111166 | 617590 | STATE BANK OF INDIA | SBIN0031308 | 51040203107 | RJRA00003584 |
| 9642 | RAJSAMAND | RAJSAMAND | 41318 | SAKRODA | 390048 | 76871 | 102494 | 569413 | ICICI BANK LIMITED | ICIC0000655 | 065501000608 | RJRA00003596 |
| 9643 | RAJSAMAND | RAJSAMAND | 41320 | SUNDARCHA | 423666 | 83496 | 111328 | 618490 | ICICI BANK LIMITED | ICIC0000655 | 065501000358 | RJRA00003592 |
| 9644 | RAJSAMAND | RAJSAMAND | 41321 | TASOL | 371440 | 73204 | 97605 | 542249 | ICICI BANK LIMITED | ICIC0000655 | 065501000549 | RJRA00003602 |
| | | | | TOTAL RAJSAMAND | 104208218 | 20537392 | 27383183 | 152128793 | | | | |
| 9645 | SAWAI MADHOPUR | BAMANWAS | 41322 | AMAWARA | 580768 | 114458 | 152611 | 847837 | PUNJAB NATIONAL BANK | PUNB0145910 | 14592011000221 | RJSM00002998 |
| 9646 | SAWAI MADHOPUR | BAMANWAS | 41327 | BAIRADA | 427317 | 84216 | 112288 | 623821 | STATE BANK OF INDIA | SBIN0031669 | 51081450207 | RJSM00003006 |
| 9647 | SAWAI MADHOPUR | BAMANWAS | 294091 | BARH MOHANPUR | 444177 | 87539 | 116718 | 648434 | BANK OF BARODA | BARB0PIPLAI | 14130100021051 | RJSM00003392 |
| 9648 | SAWAI MADHOPUR | BAMANWAS | 41325 | BARNALA | 432216 | 85181 | 113575 | 630972 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 42820100000319 | RJSM00003031 |
| 9649 | SAWAI MADHOPUR | BAMANWAS | 41326 | BATODA | 450329 | 88751 | 118335 | 657415 | ICICI BANK LIMITED | ICIC0006861 | 686101702051 | RJSM00003004 |
| 9650 | SAWAI MADHOPUR | BAMANWAS | 41328 | BHANWRA | 366825 | 72294 | 96392 | 535511 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100013384 | RJSM00003005 |
| 9651 | SAWAI MADHOPUR | BAMANWAS | 294092 | BHINORA | 359078 | 70767 | 94356 | 524201 | UNION BANK OF INDIA | UBIN0559636 | 596301010050075 | RJSM00003391 |
| 9652 | SAWAI MADHOPUR | BAMANWAS | 41329 | BICHHAUCHH | 488265 | 96227 | 128303 | 712795 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100004595 | RJSM00003007 |
| 9653 | SAWAI MADHOPUR | BAMANWAS | 41330 | BICHPURI | 395533 | 77952 | 103936 | 577421 | STATE BANK OF INDIA | SBIN0032011 | 51041611344 | RJSM00003032 |
| 9654 | SAWAI MADHOPUR | BAMANWAS | 41331 | BINJARI | 411482 | 81095 | 108127 | 600704 | BANK OF BARODA | BARB0PIPLAI | 14130100000196 | RJSM00003008 |
| 9655 | SAWAI MADHOPUR | BAMANWAS | 41332 | CHANDANHOLI | 341876 | 67377 | 89836 | 499089 | BANK OF BARODA | BARB0PIPLAI | 14130100018577 | RJSM00002999 |
| 9656 | SAWAI MADHOPUR | BAMANWAS | 41333 | DABAR | 482113 | 95015 | 126687 | 703815 | BANK OF BARODA | BARB0PIPLAI | 14130100006983 | RJSM00003033 |
| 9657 | SAWAI MADHOPUR | BAMANWAS | 294093 | DOONGARPATTI | 204488 | 40301 | 53734 | 298523 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100128442 | RJSM00003395 |
| 9658 | SAWAI MADHOPUR | BAMANWAS | 41334 | DOONGARWARA | 436089 | 85945 | 114593 | 636627 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100013630 | RJSM00003009 |
| 9659 | SAWAI MADHOPUR | BAMANWAS | 41335 | GANDAL | 547276 | 107857 | 143810 | 798943 | STATE BANK OF INDIA | SBIN0031075 | 61133633518 | RJSM00003034 |
| 9660 | SAWAI MADHOPUR | BAMANWAS | 294148 | GHUDLA | 298017 | 58733 | 78311 | 435061 | BANK OF BARODA | BARB0PIPLAI | 14130100021018 | RJSM00003394 |
| 9661 | SAWAI MADHOPUR | BAMANWAS | 41336 | GOTH | 479607 | 94521 | 126028 | 700156 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41260100000110 | RJSM00003035 |
| 9662 | SAWAI MADHOPUR | BAMANWAS | 41337 | GURJAR BARODA | 373888 | 73686 | 98248 | 545822 | BANK OF BARODA | BARB0KOYSAW | 23650100002912 | RJSM00003010 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 9663 | SAWAI MADHOPUR | BAMANWAS | 41338 | JAHIRA | 296878 | 58509 | 78012 | 433399 | BANK OF MAHARASHTRA | MAHB0001531 | 60068671576 | RJSM00003011 |
| 9664 | SAWAI MADHOPUR | BAMANWAS | 41339 | JEEWAD | 447709 | 88235 | 117646 | 653590 | STATE BANK OF INDIA | SBIN0031669 | 51081450310 | RJSM00003012 |
| 9665 | SAWAI MADHOPUR | BAMANWAS | 41340 | KAKRALA | 479151 | 94431 | 125908 | 699490 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100013791 | RJSM00003013 |
| 9666 | SAWAI MADHOPUR | BAMANWAS | 41341 | KHERLI | 454658 | 89604 | 119472 | 663734 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100013560 | RJSM00003014 |
| 9667 | SAWAI MADHOPUR | BAMANWAS | 41342 | KOHALI PREMPURA | 142173 | 28020 | 37359 | 207552 | BANK OF BARODA | BARB0PIPLAI | 14130100006938 | RJSM00003015 |
| 9668 | SAWAI MADHOPUR | BAMANWAS | 41343 | KOYALA | 500112 | 98562 | 131416 | 730090 | BANK OF BARODA | BARBOKOYSAW | 23650100002908 | RJSM00003016 |
| 9669 | SAWAI MADHOPUR | BAMANWAS | 41344 | LIWALI | 554339 | 109249 | 145666 | 809254 | PUNJAB NATIONAL BANK | PUNB0145910 | 14592011000238 | RJSM00003017 |
| 9670 | SAWAI MADHOPUR | BAMANWAS | 41345 | MEENA KOLETA | 397014 | 78244 | 104325 | 579583 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100011386 | RJSM00003018 |
| 9671 | SAWAI MADHOPUR | BAMANWAS | 41346 | MORPA | 347800 | 68545 | 91393 | 507738 | STATE BANK OF INDIA | SBIN0031669 | 61083245145 | RJSM00003019 |
| 9672 | SAWAI MADHOPUR | BAMANWAS | 41347 | NARALI CHAUR | 444747 | 87651 | 116868 | 649266 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100007255 | RJSM00003020 |
| 9673 | SAWAI MADHOPUR | BAMANWAS | 41348 | PHULWARA | 642400 | 126604 | 168806 | 937810 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41260100004227 | RJSM00003021 |
| 9674 | SAWAI MADHOPUR | BAMANWAS | 41349 | PIPLAI | 866824 | 170834 | 227778 | 1265436 | BANK OF BARODA | BARB0PIPLAI | 14130100006930 | RJSM00002977 |
| 9675 | SAWAI MADHOPUR | BAMANWAS | 41350 | RANEELA | 510707 | 100650 | 134200 | 745557 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100004601 | RJSM00003022 |
| 9676 | SAWAI MADHOPUR | BAMANWAS | 41351 | RIWALI | 521871 | 102851 | 137134 | 761856 | STATE BANK OF INDIA | SBIN0032011 | 61148028718 | RJSM00003023 |
| 9677 | SAWAI MADHOPUR | BAMANWAS | 41352 | SANCHOLI | 772497 | 152244 | 202992 | 1127733 | STATE BANK OF INDIA | SBIN0031669 | 61131622452 | RJSM00003024 |
| 9678 | SAWAI MADHOPUR | BAMANWAS | 41354 | SHAFIPURA | 582591 | 114817 | 153090 | 850498 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100013588 | RJSM00003026 |
| 9679 | SAWAI MADHOPUR | BAMANWAS | 41353 | SITOR | 459215 | 90502 | 120670 | 670387 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100013764 | RJSM00003027 |
| 9680 | SAWAI MADHOPUR | BAMANWAS | 41355 | SUKAR | 541238 | 106667 | 142223 | 790128 | STATE BANK OF INDIA | SBIN0032011 | 61133122810 | RJSM00003028 |
| 9681 | SAWAI MADHOPUR | BAMANWAS | 41356 | SUMEL | 789813 | 155657 | 207542 | 1153012 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100013700 | RJSM00003029 |
| 9682 | SAWAI MADHOPUR | BAMANWAS | 41357 | SUNDARI | 380496 | 74988 | 99984 | 555468 | ICICI BANK LIMITED | ICIC0006861 | 686101702048 | RJSM00003030 |
| 9683 | SAWAI MADHOPUR | BAMANWAS | 294094 | TUNDEELA | 376508 | 74202 | 98937 | 549647 | PUNJAB NATIONAL BANK | PUNB0638700 | 6387000100128433 | RJSM00003393 |
| 9684 | SAWAI MADHOPUR | BONLI | 41358 | BAGROLI | 512416 | 100987 | 134649 | 748052 | PUNJAB NATIONAL BANK | PUNB0694400 | 6944000100002176 | RJSM00003185 |
| 9685 | SAWAI MADHOPUR | BONLI | 41359 | BAPUI | 581110 | 114525 | 152700 | 848335 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41720100003172 | RJSM00003213 |
| 9686 | SAWAI MADHOPUR | BONLI | 41360 | BARAGAON SARWAR | 389609 | 76784 | 102379 | 568772 | BANK OF BARODA | BARB0BONLIX | 14960100000278 | RJSM00003200 |
| 9687 | SAWAI MADHOPUR | BONLI | 41361 | BAS TORDA | 477328 | 94072 | 125429 | 696829 | BANK OF BARODA | BARB0BONLIX | 14960100000534 | RJSM00003214 |
| 9688 | SAWAI MADHOPUR | BONLI | 41366 | BONLI | 1742989 | 343509 | 458012 | 2544510 | BANK OF BARODA | BARB0BONLIX | 14960100001431 | RJSM00003208 |
| 9689 | SAWAI MADHOPUR | BONLI | 41367 | BORDA | 614489 | 121104 | 161472 | 897065 | BANK OF BARODA | BARB0MITRAP | 16130100007169 | RJSM00003217 |
| 9690 | SAWAI MADHOPUR | BONLI | 41369 | DATOOOLI | 536339 | 105702 | 140936 | 782977 | BANK OF BARODA | BARB0PEEPAL | 13820100005914 | RJSM00003219 |
| 9691 | SAWAI MADHOPUR | BONLI | 41370 | GALAD KALAN | 504783 | 99483 | 132644 | 736910 | BANK OF BARODA | BARB0BONLIX | 14960100000482 | RJSM00003209 |
| 9692 | SAWAI MADHOPUR | BONLI | 41372 | GOTOR | 631235 | 124404 | 165872 | 921511 | BANK OF BARODA | BARB0PEEPAL | 13820100006229 | RJSM00003220 |
| 9693 | SAWAI MADHOPUR | BONLI | 41373 | HATHROLI | 704828 | 138908 | 185210 | 1028946 | PUNJAB NATIONAL BANK | PUNB0773700 | 6944000100002219 | RJSM00003193 |
| 9694 | SAWAI MADHOPUR | BONLI | 41374 | HINDUPURA | 636704 | 125482 | 167309 | 929495 | BANK OF BARODA | BARB0BONLIX | 14960100009292 | RJSM00003207 |
| 9695 | SAWAI MADHOPUR | BONLI | 41375 | JASTANA | 543402 | 107094 | 142792 | 793288 | BANK OF BARODA | BARB0PEEPAL | 13820100006208 | RJSM00003197 |
| 9696 | SAWAI MADHOPUR | BONLI | 41376 | JHANOON | 667690 | 131589 | 175451 | 974730 | BANK OF BARODA | BARB0BONLIX | 14960100000284 | RJSM00003221 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------------|-------------------|-------------|-------------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 9697 | SAWAI MADHOPUR | BONLI | 41380 | KODYAI | 564933 | 111337 | 148450 | 824720 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46550100001352 | RJSM00003183 |
| 9698 | SAWAI MADHOPUR | BONLI | 41381 | KOLARA | 564933 | 111337 | 148450 | 824720 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41720100001521 | RJSM00003211 |
| 9699 | SAWAI MADHOPUR | BONLI | 41382 | KUSHALPURA | 468329 | 92298 | 123064 | 683691 | BANK OF BARODA | BARB0BONLIX | 14960100000279 | RJSM00003225 |
| 9700 | SAWAI MADHOPUR | BONLI | 41383 | LAKHANPUR | 753928 | 148584 | 198112 | 1100624 | BANK OF BARODA | BARB0BONLIX | 14960100000276 | RJSM00003206 |
| 9701 | SAWAI MADHOPUR | BONLI | 41387 | MAMDOLI | 598084 | 117871 | 157161 | 873116 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41470100000184 | RJSM00003202 |
| 9702 | SAWAI MADHOPUR | BONLI | 41388 | MITRAPURA | 811344 | 159900 | 213200 | 1184444 | BANK OF BARODA | BARB0MITRAP | 16130100000088 | RJSM00003223 |
| 9703 | SAWAI MADHOPUR | BONLI | 41389 | MORAN | 597287 | 117714 | 156951 | 871952 | BANK OF BARODA | BARB0MITRAP | 16130100007146 | RJSM00003201 |
| 9704 | SAWAI MADHOPUR | BONLI | 41391 | NEEMOD RATHOD | 548415 | 108082 | 144109 | 800606 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41150100004005 | RJSM00003196 |
| 9705 | SAWAI MADHOPUR | BONLI | 41392 | PEEPALDA | 672703 | 132576 | 176769 | 982048 | BANK OF BARODA | BARBOPEEPAL | 13820100001492 | RJSM00003226 |
| 9706 | SAWAI MADHOPUR | BONLI | 41393 | PEEPALWARA | 663133 | 130691 | 174254 | 968078 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41150100004007 | RJSM00003192 |
| 9707 | SAWAI MADHOPUR | BONLI | 41397 | THADOLI | 731144 | 144094 | 192125 | 1067363 | BANK OF BARODA | BARB0BONLIX | 14960100000543 | RJSM00003195 |
| 9708 | SAWAI MADHOPUR | BONLI | 41398 | UDGAON | 744017 | 146631 | 195508 | 1086156 | BANK OF BARODA | BARB0MITRAP | 16130100000091 | RJSM00003203 |
| 9709 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41472 | ADALWARA KALAN | 450671 | 88818 | 118424 | 657913 | UNION BANK OF INDIA | UBIN0549991 | 499902010002622 | RJSM00003284 |
| 9710 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41476 | BALRIYA | 568237 | 111988 | 149318 | 829543 | STATE BANK OF INDIA | SBIN0031080 | 61023347318 | RJSM00003385 |
| 9711 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41478 | BHAGWATGARH | 1065388 | 209967 | 279956 | 1555311 | BANK OF BARODA | BARB0BHASAW | 13910100003674 | RJSM00003287 |
| 9712 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41479 | BHEDOLA | 474936 | 93601 | 124801 | 693338 | STATE BANK OF INDIA | SBIN0031080 | 61082178948 | RJSM00003286 |
| 9713 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41480 | BINZARI | 593983 | 117062 | 156083 | 867128 | BANK OF BARODA | BARB0BHASAW | 13910100000250 | RJSM00003285 |
| 9714 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41482 | CHAUTH KA BARWARA | 1599221 | 315175 | 420233 | 2334629 | STATE BANK OF INDIA | SBIN0031080 | 61130652679 | RJSM00003288 |
| 9715 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41484 | DEHAKWA | 517087 | 101908 | 135877 | 754872 | CENTRAL BANK OF INDIA | CBIN0281667 | 3449133508 | RJSM00003289 |
| 9716 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41485 | DIDAYACH | 527112 | 103883 | 138511 | 769506 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41460100002893 | RJSM00003290 |
| 9717 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41488 | ISARDA | 864773 | 170430 | 227240 | 1262443 | ICICI BANK LIMITED | ICIC0006864 | 686401417587 | RJSM00003291 |
| 9718 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41492 | JHONPRA | 590566 | 116389 | 155185 | 862140 | BANK OF BARODA | BARB0BHASAW | 13910100000152 | RJSM00003292 |
| 9719 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41493 | JOLA | 454772 | 89627 | 119502 | 663901 | BANK OF BARODA | BARB0BHASAW | 13910100004291 | RJSM00003293 |
| 9720 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41456 | KHIJORI | 422418 | 83250 | 111000 | 616668 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41550100007402 | RJSM00003294 |
| 9721 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41498 | KUSTLA | 843698 | 166276 | 221702 | 1231676 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41160100000431 | RJSM00003295 |
| 9722 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41500 | MAHAPURA | 408862 | 80579 | 107438 | 596879 | BANK OF BARODA | BARB0SHIWAD | 01200200006970 | RJSM00003296 |
| 9723 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41503 | MUI | 722714 | 142433 | 189910 | 1055057 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41160100000073 | RJSM00003297 |
| 9724 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41464 | PANCHOLAS | 609249 | 120071 | 160095 | 889415 | STATE BANK OF INDIA | SBIN0031826 | 61082866060 | RJSM00003299 |
| 9725 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41507 | PAVDERA | 538162 | 106061 | 141415 | 785638 | STATE BANK OF INDIA | SBIN0031080 | 51071050652 | RJSM00003298 |
| 9726 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41508 | RAJWANA | 619843 | 122159 | 162879 | 904881 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41460100000110 | RJSM00003300 |
| 9727 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41467 | RAWANJNA CHAUR | 577009 | 113717 | 151623 | 842349 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41550100007405 | RJSM00003301 |
| 9728 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 262117 | RAWANJNA DOONGAR | 625995 | 123371 | 164495 | 913861 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41550100013011 | RJSM00003302 |
| 9729 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41511 | SARSOP | 748118 | 147439 | 196586 | 1092143 | BANK OF BARODA | BARB0SHIWAD | 01200200006963 | RJSM00003303 |
| 9730 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41514 | SHIWAR | 1018794 | 200784 | 267712 | 1487290 | BANK OF BARODA | BARB0SHIWAD | 01200200006975 | RJSM00003304 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------------|-------------------|-------------|--------------------|-----------|-----------|-----------|---------|--|--------------|-----------------|--------------|
| 9731 | SAWAI MADHOPUR | CHAUTH KA BARWARA | 41518 | TAPUR | 583844 | 115064 | 153419 | 852327 | BANK OF BARODA | BARB0SHIWAD | 01200200006965 | RJSM00003305 |
| 9732 | SAWAI MADHOPUR | GANGAPUR CITY | 41399 | AHAMADPUR | 495670 | 97687 | 130249 | 723606 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41540100005143 | RJSM00003040 |
| 9733 | SAWAI MADHOPUR | GANGAPUR CITY | 41400 | AMARGARH | 498518 | 98248 | 130997 | 727763 | ICICI BANK LIMITED | ICIC0003539 | 353901002151 | RJSM00003039 |
| 9734 | SAWAI MADHOPUR | GANGAPUR CITY | 294111 | ASTROLI MAI SONPUR | 479151 | 94431 | 125908 | 699490 | UNION BANK OF INDIA | UBIN0916153 | 510101007200984 | RJSM00003396 |
| 9735 | SAWAI MADHOPUR | GANGAPUR CITY | 41401 | BAGLAI | 489746 | 96519 | 128692 | 714957 | UNION BANK OF INDIA | UBIN0549801 | 498002010004500 | RJSM00003086 |
| 9736 | SAWAI MADHOPUR | GANGAPUR CITY | 41402 | BAMAN BARODA | 464000 | 91445 | 121927 | 677372 | BANK OF BARODA | BARBOGANGAP | 01160100017283 | RJSM00002987 |
| 9737 | SAWAI MADHOPUR | GANGAPUR CITY | 41403 | BARH KALAN | 503872 | 99303 | 132404 | 735579 | BANK OF BARODA | BARBOGANGAP | 01160100002848 | RJSM00002975 |
| 9738 | SAWAI MADHOPUR | GANGAPUR CITY | 41404 | BAROLI | 536225 | 105679 | 140906 | 782810 | BANK OF BARODA | BARB0WAZIRP | 06380100009125 | RJSM00003087 |
| 9739 | SAWAI MADHOPUR | GANGAPUR CITY | 294231 | BHALPUR | 399065 | 78648 | 104864 | 582577 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47830100002637 | RJSM00003389 |
| 9740 | SAWAI MADHOPUR | GANGAPUR CITY | 294112 | BIDARKHYA | 470265 | 92680 | 123573 | 686518 | BANK OF BARODA | BARBOGANGAP | 01160100031695 | RJSM00003350 |
| 9741 | SAWAI MADHOPUR | GANGAPUR CITY | 41405 | BUCHOLAI | 499201 | 98383 | 131177 | 728761 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41540100001263 | RJSM00003044 |
| 9742 | SAWAI MADHOPUR | GANGAPUR CITY | 294115 | CHHAWA | 475164 | 93645 | 124861 | 693670 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48070100002658 | RJSM00003378 |
| 9743 | SAWAI MADHOPUR | GANGAPUR CITY | 41406 | CHOOOLI | 613008 | 120812 | 161082 | 894902 | INDIAN BANK | IDIB000G527 | 20740564089 | RJSM00002967 |
| 9744 | SAWAI MADHOPUR | GANGAPUR CITY | 41407 | HEERAPUR | 402710 | 79366 | 105822 | 587898 | UNION BANK OF INDIA | UBIN0549801 | 498002010004468 | RJSM00002988 |
| 9745 | SAWAI MADHOPUR | GANGAPUR CITY | 41408 | HINGOTIYA | 421849 | 83138 | 110851 | 615838 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41540100011006 | RJSM00002997 |
| 9746 | SAWAI MADHOPUR | GANGAPUR CITY | 294114 | JAT BARODA | 487012 | 95980 | 127974 | 710966 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48070100002726 | RJSM00003353 |
| 9747 | SAWAI MADHOPUR | GANGAPUR CITY | 41409 | JEEVLI | 580085 | 114323 | 152431 | 846839 | BANK OF BARODA | BARB0SEWAXX | 16400100003553 | RJSM00003098 |
| 9748 | SAWAI MADHOPUR | GANGAPUR CITY | 41410 | KHANDDEEP | 921847 | 181678 | 242237 | 1345762 | BANK OF BARODA | BARB0WAZIRP | 06380100013285 | RJSM00002982 |
| 9749 | SAWAI MADHOPUR | GANGAPUR CITY | 41411 | KHANPUR BARODA | 566870 | 111719 | 148959 | 827548 | STATE BANK OF INDIA | SBIN0031564 | 61130742291 | RJSM00003036 |
| 9750 | SAWAI MADHOPUR | GANGAPUR CITY | 41412 | KHERA BARH RAMGARH | 633058 | 124763 | 166351 | 924172 | STATE BANK OF INDIA | SBIN0006134 | 11102186330 | RJSM00002981 |
| 9751 | SAWAI MADHOPUR | GANGAPUR CITY | 41413 | KHOONTLA SALAUNA | 471290 | 92882 | 123843 | 688015 | ICICI BANK LIMITED | ICIC0006861 | 686101453813 | RJSM00003001 |
| 9752 | SAWAI MADHOPUR | GANGAPUR CITY | 41414 | KUNKATA KALAN | 466164 | 91872 | 122496 | 680532 | AXIS BANK | UTIB0003147 | 919010022831774 | RJSM00003025 |
| 9753 | SAWAI MADHOPUR | GANGAPUR CITY | 41415 | MAHANANDPUR DYODHA | 354408 | 69847 | 93129 | 517384 | BANK OF BARODA | BARB0UDAIIKA | 16220100007614 | RJSM00003043 |
| 9754 | SAWAI MADHOPUR | GANGAPUR CITY | 41416 | MAHU KALAN | 1399745 | 275862 | 367816 | 2043423 | AXIS BANK | UTIB0003147 | 920010041677854 | RJSM00003037 |
| 9755 | SAWAI MADHOPUR | GANGAPUR CITY | 41417 | MEENA BARODA | 487581 | 96093 | 128124 | 711798 | BANK OF BARODA | BARB0WAZIRP | 06380100013254 | RJSM00003092 |
| 9756 | SAWAI MADHOPUR | GANGAPUR CITY | 294113 | MEENA PADA | 437456 | 86214 | 114952 | 638622 | BANK OF BARODA | BARBOTALAWA | 40960100009976 | RJSM00003351 |
| 9757 | SAWAI MADHOPUR | GANGAPUR CITY | 41418 | MERI | 372749 | 73461 | 97949 | 544159 | BANK OF BARODA | BARB0WAZIRP | 06380100007788 | RJSM00003091 |
| 9758 | SAWAI MADHOPUR | GANGAPUR CITY | 41419 | MOHCHA | 518568 | 102199 | 136266 | 757033 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41330100002645 | RJSM00003062 |
| 9759 | SAWAI MADHOPUR | GANGAPUR CITY | 41420 | NARAYANPUR | 450899 | 88863 | 118484 | 658246 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41540100002892 | RJSM00003390 |
| 9760 | SAWAI MADHOPUR | GANGAPUR CITY | 41421 | NAUGAON | 560377 | 110439 | 147252 | 818068 | ICICI BANK LIMITED | ICIC0003539 | 353901003517 | RJSM00003059 |
| 9761 | SAWAI MADHOPUR | GANGAPUR CITY | 41422 | PAWATA | 455911 | 89851 | 119801 | 665563 | BANK OF BARODA | BARB0WAZIRP | 06380100013262 | RJSM00003099 |
| 9762 | SAWAI MADHOPUR | GANGAPUR CITY | 41423 | PHULWARA | 434038 | 85540 | 114054 | 633632 | BANK OF BARODA | BARB0WAZIRP | 06380100013238 | RJSM00003088 |
| 9763 | SAWAI MADHOPUR | GANGAPUR CITY | 41424 | PILODA | 721802 | 142253 | 189671 | 1053726 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41320100002997 | RJSM00003066 |
| 9764 | SAWAI MADHOPUR | GANGAPUR CITY | 41425 | RAIPUR | 807243 | 159092 | 212122 | 1178457 | BANK OF BARODA | BARB0WAZIRP | 06380100013257 | RJSM00002991 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 9765 | SAWAI MADHOPUR | GANGAPUR CITY | 41426 | RENDAYAL GURJAR | 567781 | 111899 | 149198 | 828878 | BANK OF BARODA | BARB0SHRIMA | 01190100014917 | RJSM00003038 |
| 9766 | SAWAI MADHOPUR | GANGAPUR CITY | 41427 | SALEMPUR | 491113 | 96789 | 129052 | 716954 | UNION BANK OF INDIA | UBIN0549801 | 498002010004451 | RJSM00003067 |
| 9767 | SAWAI MADHOPUR | GANGAPUR CITY | 41428 | SEWA | 651399 | 128378 | 171171 | 950948 | BANK OF BARODA | BARB0SEWAXX | 16400100000211 | RJSM00002992 |
| 9768 | SAWAI MADHOPUR | GANGAPUR CITY | 41429 | SHIWALA | 468101 | 92253 | 123005 | 683359 | UNION BANK OF INDIA | UBIN0549801 | 498002010004973 | RJSM00002990 |
| 9769 | SAWAI MADHOPUR | GANGAPUR CITY | 41430 | SHYAROLI | 958416 | 188885 | 251847 | 1399148 | BANK OF BARODA | BARB0WAZIRP | 06380100013198 | RJSM00002983 |
| 9770 | SAWAI MADHOPUR | GANGAPUR CITY | 41431 | TALAWARA | 550352 | 108463 | 144618 | 803433 | UNION BANK OF INDIA | UBIN0549801 | 498002010004985 | RJSM00002979 |
| 9771 | SAWAI MADHOPUR | GANGAPUR CITY | 41432 | TOKSI | 532466 | 104939 | 139918 | 777323 | STATE BANK OF INDIA | SBIN0031564 | 61132204422 | RJSM00003041 |
| 9772 | SAWAI MADHOPUR | GANGAPUR CITY | 41433 | UDAI KALAN | 1029161 | 202827 | 270436 | 1502424 | BANK OF BARODA | BARBOUDAIKA | 16220100012289 | RJSM00002984 |
| 9773 | SAWAI MADHOPUR | GANGAPUR CITY | 41434 | UDAI KHURD | 494758 | 97507 | 130009 | 722274 | STATE BANK OF INDIA | SBIN0014855 | 31719013436 | RJSM00003002 |
| 9774 | SAWAI MADHOPUR | GANGAPUR CITY | 41435 | UMRI | 533149 | 105073 | 140098 | 778320 | BANK OF BARODA | BARBOGANGAP | 01160100019478 | RJSM00002980 |
| 9775 | SAWAI MADHOPUR | GANGAPUR CITY | 41436 | WAZEERPUR | 1767482 | 348336 | 464448 | 2580266 | BANK OF BARODA | BARB0WAZIRP | 06380100013265 | RJSM00002968 |
| 9776 | SAWAI MADHOPUR | KHANDAR | 41437 | AKSHAYGARH | 484847 | 95554 | 127405 | 707806 | STATE BANK OF INDIA | SBIN0031081 | 61082749856 | RJSM00003063 |
| 9777 | SAWAI MADHOPUR | KHANDAR | 41438 | ALLAPUR | 415925 | 81971 | 109294 | 607190 | BANK OF BARODA | BARBOBAHRAW | 13920100001273 | RJSM00003057 |
| 9778 | SAWAI MADHOPUR | KHANDAR | 41439 | ANIYALA | 439620 | 86641 | 115521 | 641782 | STATE BANK OF INDIA | SBIN0031081 | 61243221009 | RJSM00003053 |
| 9779 | SAWAI MADHOPUR | KHANDAR | 41440 | BAHARAWANDA KALAN | 552516 | 108890 | 145187 | 806593 | STATE BANK OF INDIA | SBIN0031081 | 51068151339 | RJSM00003072 |
| 9780 | SAWAI MADHOPUR | KHANDAR | 41441 | BAHARAWANDA KHURD | 638640 | 125863 | 167818 | 932321 | BANK OF BARODA | BARBOBAHRAW | 13920100003839 | RJSM00003372 |
| 9781 | SAWAI MADHOPUR | KHANDAR | 41442 | BALER | 649235 | 127951 | 170602 | 947788 | BANK OF BARODA | BARB0BALERX | 23140100008145 | RJSM00003058 |
| 9782 | SAWAI MADHOPUR | KHANDAR | 41443 | BARNAWADA | 581566 | 114615 | 152820 | 849001 | PUNJAB NATIONAL BANK | PUNB0728500 | 7285000100015586 | RJSM00003065 |
| 9783 | SAWAI MADHOPUR | KHANDAR | 41445 | BICHPURI GOOJRAN | 669171 | 131880 | 175841 | 976892 | BANK OF BARODA | BARB0BALERX | 23140100009620 | RJSM00003367 |
| 9784 | SAWAI MADHOPUR | KHANDAR | 41446 | CHHAN | 1286052 | 253456 | 337941 | 1877449 | BANK OF BARODA | BARBOBAHRAW | 13920100003837 | RJSM00003052 |
| 9785 | SAWAI MADHOPUR | KHANDAR | 41447 | CHITARA | 606742 | 119577 | 159436 | 885755 | BANK OF BARODA | BARB0PHALOD | 13950100008081 | RJSM00003085 |
| 9786 | SAWAI MADHOPUR | KHANDAR | 41448 | DAULATPURA | 422418 | 83250 | 111000 | 616668 | BANK OF BARODA | BARBOBAHRAW | 13920100000941 | RJSM00003373 |
| 9787 | SAWAI MADHOPUR | KHANDAR | 41450 | DUMODA | 553997 | 109182 | 145576 | 808755 | BANK OF BARODA | BARB0PHALOD | 13950100008083 | RJSM00003081 |
| 9788 | SAWAI MADHOPUR | KHANDAR | 41451 | GANDAWAR | 481316 | 94858 | 126477 | 702651 | STATE BANK OF INDIA | SBIN0031081 | 51068151168 | RJSM00003369 |
| 9789 | SAWAI MADHOPUR | KHANDAR | 41452 | GOTH BIHARI | 322624 | 63583 | 84777 | 470984 | STATE BANK OF INDIA | SBIN0031081 | 61081933379 | RJSM00003060 |
| 9790 | SAWAI MADHOPUR | KHANDAR | 41453 | GOTHPRA | 677601 | 133542 | 178056 | 989199 | STATE BANK OF INDIA | SBIN0031081 | 61081600191 | RJSM00003055 |
| 9791 | SAWAI MADHOPUR | KHANDAR | 262764 | HALAUNDA | 449190 | 88526 | 118035 | 655751 | BANK OF BARODA | BARB0PHALOD | 13950100018788 | RJSM00003362 |
| 9792 | SAWAI MADHOPUR | KHANDAR | 41454 | KHANDAR | 1398150 | 275548 | 367397 | 2041095 | STATE BANK OF INDIA | SBIN0031081 | 51068151066 | RJSM00003076 |
| 9793 | SAWAI MADHOPUR | KHANDAR | 41455 | KHANDEWALA | 609363 | 120093 | 160124 | 889580 | BANK OF BARODA | BARBOBAHRAW | 13920200000069 | RJSM00003068 |
| 9794 | SAWAI MADHOPUR | KHANDAR | 262777 | KHIDARPUR JADAUN | 262588 | 51751 | 69001 | 383340 | STATE BANK OF INDIA | SBIN0031081 | 61268041200 | RJSM00003366 |
| 9795 | SAWAI MADHOPUR | KHANDAR | 41457 | KOSRA | 552060 | 108800 | 145067 | 805927 | BANK OF BARODA | BARB0BALERX | 23140100009694 | RJSM00003064 |
| 9796 | SAWAI MADHOPUR | KHANDAR | 41458 | KUREDI | 455455 | 89761 | 119682 | 664898 | BANK OF BARODA | BARB0BALERX | 23140100009015 | RJSM00003061 |
| 9797 | SAWAI MADHOPUR | KHANDAR | 41459 | KYARDA KALAN | 601274 | 118499 | 157999 | 877772 | BANK OF BARODA | BARB0BALERX | 23140100009621 | RJSM00003077 |
| 9798 | SAWAI MADHOPUR | KHANDAR | 41460 | LAHSODA | 980631 | 193263 | 257684 | 1431578 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46640100001125 | RJSM00003070 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------------|-----------------|-------------|---------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 9799 | SAWAI MADHOPUR | KHANDAR | 41461 | MEI KALAN | 476417 | 93892 | 125190 | 695499 | STATE BANK OF INDIA | SBIN0031081 | 61082923938 | RJSM00003056 |
| 9800 | SAWAI MADHOPUR | KHANDAR | 41462 | NAYPUR | 511618 | 100830 | 134440 | 746888 | STATE BANK OF INDIA | SBIN0031081 | 61081600577 | RJSM00003069 |
| 9801 | SAWAI MADHOPUR | KHANDAR | 41463 | PALI | 554339 | 109249 | 145666 | 809254 | BANK OF BARODA | BARB0BAHRAW | 13920100003833 | RJSM00003371 |
| 9802 | SAWAI MADHOPUR | KHANDAR | 41465 | PHALODI | 555934 | 109564 | 146085 | 811583 | BANK OF BARODA | BARB0PHALOD | 13950100008082 | RJSM00003075 |
| 9803 | SAWAI MADHOPUR | KHANDAR | 41466 | RAMPURA | 428456 | 84440 | 112587 | 625483 | STATE BANK OF INDIA | SBIN0031081 | 51068151293 | RJSM00003368 |
| 9804 | SAWAI MADHOPUR | KHANDAR | 41468 | RODAWAD | 449532 | 88594 | 118125 | 656251 | STATE BANK OF INDIA | SBIN0031081 | 51068151135 | RJSM00003078 |
| 9805 | SAWAI MADHOPUR | KHANDAR | 41469 | SEEGOR KALAN | 566414 | 111629 | 148839 | 826882 | STATE BANK OF INDIA | SBIN0031081 | 61082745557 | RJSM00003054 |
| 9806 | SAWAI MADHOPUR | KHANDAR | 41470 | TALAWADA | 444861 | 87673 | 116898 | 649432 | STATE BANK OF INDIA | SBIN0031081 | 61081933028 | RJSM00003080 |
| 9807 | SAWAI MADHOPUR | KHANDAR | 41471 | TODRA | 721461 | 142186 | 189581 | 1053228 | BANK OF BARODA | BARB0PHALOD | 13950100008395 | RJSM00003074 |
| 9808 | SAWAI MADHOPUR | MALARNA DUNGAR | 294230 | ANIYALA | 226361 | 44611 | 59482 | 330454 | BANK OF BARODA | BARB0MALARN | 13930100017554 | RJSM00003448 |
| 9809 | SAWAI MADHOPUR | MALARNA DUNGAR | 41362 | BAHTER | 516973 | 101885 | 135847 | 754705 | BANK OF BARODA | BARB0MARDUN | 29260100005674 | RJSM00003194 |
| 9810 | SAWAI MADHOPUR | MALARNA DUNGAR | 41363 | BHADOTI | 481316 | 94858 | 126477 | 702651 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41180100006031 | RJSM00003215 |
| 9811 | SAWAI MADHOPUR | MALARNA DUNGAR | 294104 | BHARJA NADI | 283663 | 55904 | 74539 | 414106 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41180100013428 | RJSM00003441 |
| 9812 | SAWAI MADHOPUR | MALARNA DUNGAR | 41364 | BHOOKHA | 398951 | 78625 | 104834 | 582410 | PUNJAB NATIONAL BANK | PUNB0784800 | 7848000100026521 | RJSM00002978 |
| 9813 | SAWAI MADHOPUR | MALARNA DUNGAR | 41365 | BICHCHHI DONA | 337320 | 66479 | 88639 | 492438 | PUNJAB NATIONAL BANK | PUNB0784800 | 7848000100013916 | RJSM00003216 |
| 9814 | SAWAI MADHOPUR | MALARNA DUNGAR | 41368 | CHAK BILOLI | 354066 | 69779 | 93039 | 516884 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41220100000035 | RJSM00003218 |
| 9815 | SAWAI MADHOPUR | MALARNA DUNGAR | 294102 | CHANDNOLI | 199931 | 39402 | 52537 | 291870 | PUNJAB NATIONAL BANK | PUNB0773700 | 7737000100053308 | RJSM00003447 |
| 9816 | SAWAI MADHOPUR | MALARNA DUNGAR | 294234 | DIDWARA | 186261 | 36708 | 48944 | 271913 | BANK OF BARODA | BARB0MALARN | 13930100017539 | RJSM00003382 |
| 9817 | SAWAI MADHOPUR | MALARNA DUNGAR | 294109 | DONAYCHA | 325472 | 64144 | 85525 | 475141 | BANK OF BARODA | BARB0MARDUN | 29260100016528 | RJSM00003440 |
| 9818 | SAWAI MADHOPUR | MALARNA DUNGAR | 294107 | EBRA | 254499 | 50157 | 66876 | 371532 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41220100016257 | RJSM00003451 |
| 9819 | SAWAI MADHOPUR | MALARNA DUNGAR | 41371 | GAMBHEERA | 315675 | 62213 | 82951 | 460839 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41180100006018 | RJSM00003212 |
| 9820 | SAWAI MADHOPUR | MALARNA DUNGAR | 41377 | JOLANDA | 483138 | 95217 | 126956 | 705311 | PUNJAB NATIONAL BANK | PUNB0773700 | 7737000100014965 | RJSM00003204 |
| 9821 | SAWAI MADHOPUR | MALARNA DUNGAR | 294103 | KAHAR URPH BADAGAON | 222943 | 43938 | 58584 | 325465 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41180100013429 | RJSM00003381 |
| 9822 | SAWAI MADHOPUR | MALARNA DUNGAR | 41378 | KAREL | 275688 | 54333 | 72444 | 402465 | ICICI BANK LIMITED | ICIC0006886 | 688601701423 | RJSM00003073 |
| 9823 | SAWAI MADHOPUR | MALARNA DUNGAR | 41379 | KHIRNI | 1476756 | 291040 | 388053 | 2155849 | BANK OF BARODA | BARB0KHIRNI | 13810100007649 | RJSM00003224 |
| 9824 | SAWAI MADHOPUR | MALARNA DUNGAR | 294108 | KUNDLI NADI | 390407 | 76941 | 102589 | 569937 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41180100013438 | RJSM00003379 |
| 9825 | SAWAI MADHOPUR | MALARNA DUNGAR | 41384 | MAKSUDANPURA | 336066 | 66232 | 88309 | 490607 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41220100006040 | RJSM00003222 |
| 9826 | SAWAI MADHOPUR | MALARNA DUNGAR | 41385 | MALARNA CHAUR | 873431 | 172136 | 229515 | 1275082 | BANK OF BARODA | BARB0MALARN | 13930100006622 | RJSM00003198 |
| 9827 | SAWAI MADHOPUR | MALARNA DUNGAR | 41386 | MALARNA DOONGAR | 1459212 | 287582 | 383443 | 2130237 | ICICI BANK LIMITED | ICIC0006886 | 688601702057 | RJSM00003205 |
| 9828 | SAWAI MADHOPUR | MALARNA DUNGAR | 41390 | NEEMOD | 415241 | 81836 | 109115 | 606192 | BANK OF BARODA | BARB0BONLIX | 14960100000685 | RJSM00003210 |
| 9829 | SAWAI MADHOPUR | MALARNA DUNGAR | 294110 | PEELWA NADI | 379242 | 74741 | 99655 | 553638 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41220100016541 | RJSM00003446 |
| 9830 | SAWAI MADHOPUR | MALARNA DUNGAR | 294105 | PHALSAWATA | 332649 | 65559 | 87411 | 485619 | BANK OF INDIA | BKID0007476 | 747610210000013 | RJSM00003438 |
| 9831 | SAWAI MADHOPUR | MALARNA DUNGAR | 41394 | SANKRA | 233196 | 45958 | 61278 | 340432 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41220100006060 | RJSM00003227 |
| 9832 | SAWAI MADHOPUR | MALARNA DUNGAR | 41395 | SESHA | 613805 | 120969 | 161292 | 896066 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41180100000123 | RJSM00003228 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 9833 | SAWAI MADHOPUR | MALARNA DUNGAR | 294106 | SHYAMOLI | 271132 | 53435 | 71246 | 395813 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41220100016220 | RJSM00003383 |
| 9834 | SAWAI MADHOPUR | MALARNA DUNGAR | 41396 | TARANPUR | 401685 | 79164 | 105552 | 586401 | BANK OF BARODA | BARB0MALDUN | 29260100001448 | RJSM00003199 |
| 9835 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41473 | AJNOTI | 456709 | 90008 | 120011 | 666728 | UCO BANK | UCBA0002158 | 21580110025826 | RJSM00003171 |
| 9836 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41474 | ATOON KALAN | 361015 | 71149 | 94865 | 527029 | UCO BANK | UCBA0002158 | 21580110025765 | RJSM00003180 |
| 9837 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41475 | BADOLAS | 453519 | 89380 | 119173 | 662072 | BANK OF BARODA | BARB0KUNDER | 16390100008455 | RJSM00003186 |
| 9838 | SAWAI MADHOPUR | SAWAI MADHOPUR | 294097 | BANDHA | 317156 | 62505 | 83340 | 463001 | ICICI BANK LIMITED | ICIC0000656 | 065601000951 | RJSM00003365 |
| 9839 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41477 | BHADLAV | 447367 | 88167 | 117556 | 653090 | UNION BANK OF INDIA | UBIN0549991 | 499902010002054 | RJSM00003173 |
| 9840 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41444 | BHOORI PAHARI | 618362 | 121867 | 162489 | 902718 | STATE BANK OF INDIA | SBIN0032042 | 51068151124 | RJSM00003182 |
| 9841 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41481 | CHAKERI | 392002 | 77256 | 103008 | 572266 | BANK OF BARODA | BARB0DBMADH | 109610024912 | RJSM00003110 |
| 9842 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41483 | CHHARODA | 445544 | 87808 | 117077 | 650429 | BANK OF BARODA | BARB0KHELCH | 16140100001100 | RJSM00002974 |
| 9843 | SAWAI MADHOPUR | SAWAI MADHOPUR | 294095 | DOBRA KALAN | 302802 | 59676 | 79568 | 442046 | ICICI BANK LIMITED | ICIC0000656 | 065601000954 | RJSM00003356 |
| 9844 | SAWAI MADHOPUR | SAWAI MADHOPUR | 294099 | DONDRI | 373546 | 73619 | 98158 | 545323 | ICICI BANK LIMITED | ICIC0000656 | 065601000953 | RJSM00003361 |
| 9845 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41449 | DOONGRI | 421279 | 83026 | 110701 | 615006 | STATE BANK OF INDIA | SBIN0031081 | 51068151146 | RJSM00003167 |
| 9846 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41486 | ENDWA | 421735 | 83116 | 110821 | 615672 | UNION BANK OF INDIA | UBIN0549991 | 499902010017527 | RJSM00003111 |
| 9847 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41487 | GAMBHEERA | 509340 | 100381 | 133841 | 743562 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41130100005079 | RJSM00003177 |
| 9848 | SAWAI MADHOPUR | SAWAI MADHOPUR | 294096 | GOGOR | 198222 | 39066 | 52088 | 289376 | ICICI BANK LIMITED | ICIC0000656 | 065601000955 | RJSM00003357 |
| 9849 | SAWAI MADHOPUR | SAWAI MADHOPUR | 294100 | HIMMATPURA | 231487 | 45622 | 60829 | 337938 | ICICI BANK LIMITED | ICIC0000656 | 065601000950 | RJSM00003360 |
| 9850 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41489 | JARAWATA | 380040 | 74898 | 99865 | 554803 | UNION BANK OF INDIA | UBIN0549991 | 499902010019098 | RJSM00003181 |
| 9851 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41490 | JATWARA KALAN | 417064 | 82195 | 109594 | 608853 | STATE BANK OF INDIA | SBIN0032282 | 61215497436 | RJSM00003174 |
| 9852 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41491 | JEENAPUR | 593072 | 116883 | 155844 | 865799 | INDIAN BANK | IDIB0005598 | 50058650461 | RJSM00003178 |
| 9853 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41494 | KARMODA | 447253 | 88145 | 117526 | 652924 | UCO BANK | UCBA0002158 | 21580110025369 | RJSM00003176 |
| 9854 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41495 | KHATUPURA | 451354 | 88953 | 118604 | 658911 | UCO BANK | UCBA0002158 | 21580110025352 | RJSM00003107 |
| 9855 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41496 | KHILCHIPUR | 758827 | 149550 | 199400 | 1107777 | BANK OF BARODA | BARB0KHELCH | 16140100006079 | RJSM00003121 |
| 9856 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41497 | KUNDERA | 578262 | 113964 | 151952 | 844178 | BANK OF BARODA | BARB0KUNDER | 16390100008794 | RJSM00002973 |
| 9857 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41499 | LORWARA | 412279 | 81252 | 108336 | 601867 | PUNJAB NATIONAL BANK | PUNB0452300 | 4523000100029983 | RJSM00003170 |
| 9858 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41501 | MAKHOLI | 354180 | 69802 | 93069 | 517051 | BANK OF BARODA | BARB0KUNDER | 16390100008377 | RJSM00003117 |
| 9859 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41502 | MENPURA | 531099 | 104669 | 139559 | 775327 | BANK OF BARODA | BARB0SOORWA | 13720100005651 | RJSM00003179 |
| 9860 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41504 | NEEDARDA | 439051 | 86528 | 115371 | 640950 | UNION BANK OF INDIA | UBIN0549991 | 499902010002615 | RJSM00003105 |
| 9861 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41505 | OLWARA | 392799 | 77413 | 103217 | 573429 | UCO BANK | UCBA0002158 | 21580110025598 | RJSM00003187 |
| 9862 | SAWAI MADHOPUR | SAWAI MADHOPUR | 294101 | PACHEEPLYA | 402710 | 79366 | 105822 | 587898 | ICICI BANK LIMITED | ICIC0000656 | 065601000959 | RJSM00003358 |
| 9863 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41506 | PADHANA | 471860 | 92994 | 123992 | 688846 | BANK OF BARODA | BARB0SOORWA | 13720100005714 | RJSM00003172 |
| 9864 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41509 | RAMRI | 602413 | 118724 | 158298 | 879435 | CENTRAL BANK OF INDIA | CBIN0281667 | 1834818590 | RJSM00003191 |
| 9865 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41510 | RANWAL | 423558 | 83475 | 111300 | 618333 | BANK OF BARODA | BARBORANWAL | 53460100002213 | RJSM00003112 |
| 9866 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41512 | SELOO | 345864 | 68163 | 90884 | 504911 | CENTRAL BANK OF INDIA | CBIN0284093 | 3489477349 | RJSM00003166 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------------|-----------------|-------------|-----------------------------|------------------|-----------------|-----------------|------------------|--|-------------|------------------|--------------|
| 9867 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41513 | SHERPUR | 488265 | 96227 | 128303 | 712795 | BANK OF BARODA | BARB0KHELCH | 16140100006097 | RJSM00003175 |
| 9868 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41515 | SHYAMPURA | 551946 | 108778 | 145037 | 805761 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41520100000323 | RJSM00003101 |
| 9869 | SAWAI MADHOPUR | SAWAI MADHOPUR | 294098 | SINOLI | 185919 | 36641 | 48855 | 271415 | ICICI BANK LIMITED | ICIC0000656 | 065601000949 | RJSM00003359 |
| 9870 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41516 | SOORWAL | 1003984 | 197866 | 263821 | 1465671 | BANK OF BARODA | BARB0SOORWA | 13720100004825 | RJSM00003168 |
| 9871 | SAWAI MADHOPUR | SAWAI MADHOPUR | 41517 | SUNARI | 370471 | 73012 | 97350 | 540833 | UCO BANK | UCBA0002158 | 21580110025376 | RJSM00003169 |
| | | | | TOTAL SAWAI MADHOPUR | 123031878 | 24247165 | 32329546 | 179608589 | | | | |
| 9872 | SIKAR | AJEETGARH | 41815 | AJEETGARH | 1211387 | 238740 | 318321 | 1768448 | HDFC BANK | HDFC0003766 | 50100201820052 | RJSK00006058 |
| 9873 | SIKAR | AJEETGARH | 41818 | ASPURA | 397587 | 78357 | 104475 | 580419 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43080100004280 | RJSK00006205 |
| 9874 | SIKAR | AJEETGARH | 41646 | BURJA KI DHANI | 498889 | 98321 | 131095 | 728305 | PUNJAB NATIONAL BANK | PUNB0302000 | 3020000100005733 | RJSK00005956 |
| 9875 | SIKAR | AJEETGARH | 41730 | CHEEPLATA | 526003 | 103665 | 138220 | 767888 | PUNJAB NATIONAL BANK | PUNB0263700 | 2637000100007228 | RJSK00005810 |
| 9876 | SIKAR | AJEETGARH | 41735 | DEEPAWAS | 513507 | 101202 | 134936 | 749645 | PUNJAB NATIONAL BANK | PUNB0263600 | 2636000100000783 | RJSK00005811 |
| 9877 | SIKAR | AJEETGARH | 41823 | DIVRALA | 821423 | 161886 | 215848 | 1199157 | HDFC BANK | HDFC0003766 | 50100245070542 | RJSK00006485 |
| 9878 | SIKAR | AJEETGARH | 41824 | GARH TAKNET | 640666 | 126263 | 168350 | 935279 | HDFC BANK | HDFC0003766 | 50100186408984 | RJSK00006506 |
| 9879 | SIKAR | AJEETGARH | 41656 | HARDAS KA BAS | 281902 | 55557 | 74077 | 411536 | PUNJAB NATIONAL BANK | PUNB0302000 | 3020000100009757 | RJSK00005965 |
| 9880 | SIKAR | AJEETGARH | 41657 | HATHIDEH | 347446 | 68475 | 91300 | 507221 | PUNJAB NATIONAL BANK | PUNB0302000 | 3020000100009766 | RJSK00005966 |
| 9881 | SIKAR | AJEETGARH | 41826 | HATHORA | 456058 | 89880 | 119840 | 665778 | HDFC BANK | HDFC0003766 | 50100186409247 | RJSK00006511 |
| 9882 | SIKAR | AJEETGARH | 262708 | JUGALPURA | 376918 | 74283 | 99044 | 550245 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44440100009747 | RJSK00006488 |
| 9883 | SIKAR | AJEETGARH | 41829 | JUGRAJPURA | 495353 | 97624 | 130166 | 723143 | HDFC BANK | HDFC0003766 | 50100182654000 | RJSK00006523 |
| 9884 | SIKAR | AJEETGARH | 41664 | KARADKA | 388313 | 76529 | 102039 | 566881 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44210100001816 | RJSK00005832 |
| 9885 | SIKAR | AJEETGARH | 41749 | KHATKAR | 494174 | 97392 | 129856 | 721422 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44440100003080 | RJSK00005816 |
| 9886 | SIKAR | AJEETGARH | 41750 | KISHORPURA | 399159 | 78666 | 104888 | 582713 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 77490100014979 | RJSK00005817 |
| 9887 | SIKAR | AJEETGARH | 41752 | LADI KA BAS | 413384 | 81470 | 108626 | 603480 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43460100000741 | RJSK00006294 |
| 9888 | SIKAR | AJEETGARH | 41759 | MOKALWAS JHAREEND | 337387 | 66492 | 88656 | 492535 | PUNJAB NATIONAL BANK | PUNB0263600 | 2636000100000701 | RJSK00006295 |
| 9889 | SIKAR | AJEETGARH | 41765 | PEETHAL PUR | 374403 | 73787 | 98383 | 546573 | PUNJAB NATIONAL BANK | PUNB0052700 | 0527000100067130 | RJSK00005826 |
| 9890 | SIKAR | AJEETGARH | 41767 | RAIPUR JAGEER | 442069 | 87123 | 116164 | 645356 | STATE BANK OF INDIA | SBIN0031125 | 51053262614 | RJSK00005827 |
| 9891 | SIKAR | AJEETGARH | 262686 | SAKRAY | 284967 | 56161 | 74882 | 416010 | PUNJAB NATIONAL BANK | PUNB0263700 | 2637000100085127 | RJSK00006502 |
| 9892 | SIKAR | AJEETGARH | 41772 | SANWALPURA (TANWRAN) | 397666 | 78372 | 104496 | 580534 | PUNJAB NATIONAL BANK | PUNB0263700 | 2637000100007291 | RJSK00005828 |
| 9893 | SIKAR | AJEETGARH | 41845 | SIHORI | 652533 | 128601 | 171469 | 952603 | AXIS BANK | UTIB0001186 | 920010055410144 | RJSK00006515 |
| 9894 | SIKAR | AJEETGARH | 41775 | TATERA | 325834 | 64216 | 85621 | 475671 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 77490100009692 | RJSK00005830 |
| 9895 | SIKAR | AJEETGARH | 41777 | TODA | 420378 | 82848 | 110464 | 613690 | PUNJAB NATIONAL BANK | PUNB0263600 | 2636000100000516 | RJSK00006305 |
| 9896 | SIKAR | DANTA RAMGARH | 41520 | BAJYAWAS | 360807 | 71108 | 94811 | 526726 | AXIS BANK | UTIB0001427 | 913010040982937 | RJSK00005884 |
| 9897 | SIKAR | DANTA RAMGARH | 41521 | BANATHALA | 412047 | 81206 | 108275 | 601528 | STATE BANK OF INDIA | SBIN0032347 | 61135281799 | RJSK00005885 |
| 9898 | SIKAR | DANTA RAMGARH | 41522 | BANOORA | 488437 | 96261 | 128348 | 713046 | STATE BANK OF INDIA | SBIN0031127 | 51067217441 | RJSK00005886 |
| 9899 | SIKAR | DANTA RAMGARH | 41523 | BAY | 531111 | 104672 | 139562 | 775345 | AXIS BANK | UTIB0001427 | 913010040982953 | RJSK00005887 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 9900 | SIKAR | DANTA RAMGARH | 41524 | BHARIJA | 386191 | 76111 | 101481 | 563783 | STATE BANK OF INDIA | SBIN0031127 | 51067160300 | RJSK00005889 |
| 9901 | SIKAR | DANTA RAMGARH | 41527 | CHAINPURA | 403167 | 79456 | 105942 | 588565 | STATE BANK OF INDIA | SBIN0032095 | 51067160264 | RJSK00005773 |
| 9902 | SIKAR | DANTA RAMGARH | 41528 | CHAK | 473505 | 93319 | 124425 | 691249 | PUNJAB NATIONAL BANK | PUNB0677900 | 6779000100004297 | RJSK00005891 |
| 9903 | SIKAR | DANTA RAMGARH | 41529 | DANSROLI | 458887 | 90438 | 120583 | 669908 | STATE BANK OF INDIA | SBIN0031127 | 51067160253 | RJSK00005774 |
| 9904 | SIKAR | DANTA RAMGARH | 41530 | DANTA | 1441655 | 284122 | 378829 | 2104606 | STATE BANK OF INDIA | SBIN0031788 | 61132690806 | RJSK00005775 |
| 9905 | SIKAR | DANTA RAMGARH | 41532 | DHOLASARI | 551230 | 108637 | 144849 | 804716 | STATE BANK OF INDIA | SBIN0031127 | 51067160231 | RJSK00005894 |
| 9906 | SIKAR | DANTA RAMGARH | 41533 | DOODWA | 410790 | 80959 | 107945 | 599694 | STATE BANK OF INDIA | SBIN0031788 | 51064850579 | RJSK00005895 |
| 9907 | SIKAR | DANTA RAMGARH | 41538 | KANKRA | 340373 | 67081 | 89441 | 496895 | PUNJAB NATIONAL BANK | PUNB0677900 | 6779000100004561 | RJSK00005900 |
| 9908 | SIKAR | DANTA RAMGARH | 41539 | KARAD | 472562 | 93133 | 124177 | 689872 | PUNJAB NATIONAL BANK | PUNB0677900 | 6779000100004853 | RJSK00005901 |
| 9909 | SIKAR | DANTA RAMGARH | 294927 | KARANPURA | 317975 | 62667 | 83556 | 464198 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43170100012234 | RJSK00006333 |
| 9910 | SIKAR | DANTA RAMGARH | 41540 | KHACHARIYA WAS | 535748 | 105585 | 140781 | 782114 | STATE BANK OF INDIA | SBIN0032095 | 51067197273 | RJSK00005903 |
| 9911 | SIKAR | DANTA RAMGARH | 41543 | KHOOD | 549816 | 108358 | 144477 | 802651 | STATE BANK OF INDIA | SBIN0031127 | 51067160208 | RJSK00005904 |
| 9912 | SIKAR | DANTA RAMGARH | 41544 | KHORA | 423836 | 83530 | 111373 | 618739 | AXIS BANK | UTIB0001427 | 916010011917602 | RJSK00005905 |
| 9913 | SIKAR | DANTA RAMGARH | 41546 | KULI | 399552 | 78744 | 104992 | 583288 | STATE BANK OF INDIA | SBIN0032095 | 51067201699 | RJSK00005771 |
| 9914 | SIKAR | DANTA RAMGARH | 41549 | LIKHMA KA BAS | 469418 | 92513 | 123351 | 685282 | STATE BANK OF INDIA | SBIN0032347 | 61306724558 | RJSK00005908 |
| 9915 | SIKAR | DANTA RAMGARH | 294917 | MAGANPURA | 402460 | 79317 | 105756 | 587533 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43220100018196 | RJSK00006336 |
| 9916 | SIKAR | DANTA RAMGARH | 41551 | MANDHA (SURERA) | 376761 | 74252 | 99003 | 550016 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43660100000395 | RJSK00005909 |
| 9917 | SIKAR | DANTA RAMGARH | 41552 | MEI | 528596 | 104176 | 138901 | 771673 | STATE BANK OF INDIA | SBIN0031127 | 51067160220 | RJSK00005910 |
| 9918 | SIKAR | DANTA RAMGARH | 41553 | MOTLAWAS | 637208 | 125581 | 167441 | 930230 | PUNJAB NATIONAL BANK | PUNB0677900 | 6779000100005214 | RJSK00005911 |
| 9919 | SIKAR | DANTA RAMGARH | 41554 | MUNDIYAWAS | 339509 | 66911 | 89214 | 495634 | PUNJAB NATIONAL BANK | PUNB0677900 | 6779000100004835 | RJSK00005912 |
| 9920 | SIKAR | DANTA RAMGARH | 41555 | PACHAR | 777177 | 153166 | 204222 | 1134565 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44100100004071 | RJSK00005776 |
| 9921 | SIKAR | DANTA RAMGARH | 294920 | RAJPURA (NAUSAL) | 334479 | 65919 | 87892 | 488290 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47820100003000 | RJSK00006337 |
| 9922 | SIKAR | DANTA RAMGARH | 41557 | RAMGARH | 782914 | 154297 | 205729 | 1142940 | STATE BANK OF INDIA | SBIN0031127 | 51067199510 | RJSK00005892 |
| 9923 | SIKAR | DANTA RAMGARH | 41559 | ROOPGARH | 538892 | 106205 | 141607 | 786704 | STATE BANK OF INDIA | SBIN0031127 | 51067197206 | RJSK00005914 |
| 9924 | SIKAR | DANTA RAMGARH | 41562 | SULYAWAS | 442462 | 87201 | 116267 | 645930 | PUNJAB NATIONAL BANK | PUNB0677900 | 6779000100018128 | RJSK00005917 |
| 9925 | SIKAR | DANTA RAMGARH | 41563 | SURERA | 301550 | 59430 | 79239 | 440219 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43660100000833 | RJSK00005918 |
| 9926 | SIKAR | DHOD | 41564 | ANOKHOO | 307444 | 60591 | 80788 | 448823 | UNION BANK OF INDIA | UBIN0555321 | 553202010004379 | RJSK00006021 |
| 9927 | SIKAR | DHOD | 41565 | BADALWAS | 321983 | 63457 | 84609 | 470049 | UNION BANK OF INDIA | UBIN0555321 | 553202010004399 | RJSK00006022 |
| 9928 | SIKAR | DHOD | 41566 | BADHADAR | 375425 | 73989 | 98652 | 548066 | UNION BANK OF INDIA | UBIN0555321 | 553202010004398 | RJSK00006023 |
| 9929 | SIKAR | DHOD | 41567 | BHAIROOPURA | 273808 | 53962 | 71949 | 399719 | UNION BANK OF INDIA | UBIN0555321 | 553202010004404 | RJSK00006024 |
| 9930 | SIKAR | DHOD | 41525 | BHEEMA | 334243 | 65873 | 87830 | 487946 | STATE BANK OF INDIA | SBIN0031741 | 51065150906 | RJSK00005888 |
| 9931 | SIKAR | DHOD | 41526 | BHEERANA | 450557 | 88796 | 118394 | 657747 | STATE BANK OF INDIA | SBIN0031741 | 61130924928 | RJSK00005890 |
| 9932 | SIKAR | DHOD | 41568 | BHOOWALA | 312553 | 61598 | 82131 | 456282 | UNION BANK OF INDIA | UBIN0555321 | 553202010004403 | RJSK00006025 |
| 9933 | SIKAR | DHOD | 41569 | BIDOLI | 511621 | 100830 | 134441 | 746892 | UNION BANK OF INDIA | UBIN0555321 | 553202010004400 | RJSK00006026 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|--------|---|-------------|-------------------|--------------|
| 9934 | SIKAR | DHOD | 41570 | BINJASI | 440497 | 86813 | 115751 | 643061 | THE SIKAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0031019 | 31019101110045648 | RJSK00006027 |
| 9935 | SIKAR | DHOD | 41571 | BOSANA | 338173 | 66647 | 88863 | 493683 | UNION BANK OF INDIA | UBIN0555321 | 553202010004402 | RJSK00006028 |
| 9936 | SIKAR | DHOD | 41784 | CHANDPURA | 421243 | 83019 | 110691 | 614953 | HDFC BANK | HDFC0001125 | 50100022091075 | RJSK00005984 |
| 9937 | SIKAR | DHOD | 294921 | CHIRASARA | 392007 | 77257 | 103009 | 572273 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46760100013992 | RJSK00006338 |
| 9938 | SIKAR | DHOD | 41572 | DHOD | 638151 | 125767 | 167689 | 931607 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43110100015891 | RJSK00005780 |
| 9939 | SIKAR | DHOD | 41573 | DOOGOLI | 474448 | 93504 | 124672 | 692624 | UNION BANK OF INDIA | UBIN0555321 | 553202010004388 | RJSK00006029 |
| 9940 | SIKAR | DHOD | 41574 | DOOJOD | 533548 | 105152 | 140202 | 778902 | UNION BANK OF INDIA | UBIN0555321 | 553202010004389 | RJSK00006030 |
| 9941 | SIKAR | DHOD | 41575 | FATEHPURA | 416213 | 82027 | 109370 | 607610 | THE SIKAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0031019 | 31001111110001083 | RJSK00006031 |
| 9942 | SIKAR | DHOD | 41576 | GOTTHRA BHOOKRAN | 451343 | 88951 | 118601 | 658895 | UNION BANK OF INDIA | UBIN0555321 | 553202010004386 | RJSK00006036 |
| 9943 | SIKAR | DHOD | 41577 | GOTTHRA TAGELAN | 364972 | 71929 | 95905 | 532806 | HDFC BANK | HDFC0001125 | 50100225349935 | RJSK00006032 |
| 9944 | SIKAR | DHOD | 41789 | HARSH | 536455 | 105725 | 140966 | 783146 | HDFC BANK | HDFC0001125 | 50100267664811 | RJSK00005989 |
| 9945 | SIKAR | DHOD | 294963 | JACHAS | 330471 | 65129 | 86839 | 482439 | PUNJAB NATIONAL BANK | PUNB0302400 | 3024000100141158 | RJSK00006363 |
| 9946 | SIKAR | DHOD | 41537 | JANA | 334086 | 65842 | 87789 | 487717 | STATE BANK OF INDIA | SBIN0031741 | 51065150893 | RJSK00005899 |
| 9947 | SIKAR | DHOD | 41578 | JERTHI | 446313 | 87959 | 117279 | 651551 | UNION BANK OF INDIA | UBIN0555321 | 553202010004387 | RJSK00006037 |
| 9948 | SIKAR | DHOD | 41579 | JHEEGAR CHHOTI | 295184 | 58175 | 77567 | 430926 | PUNJAB NATIONAL BANK | PUNB0263500 | 2635000100028045 | RJSK00006038 |
| 9949 | SIKAR | DHOD | 41580 | KANWARPURA | 411497 | 81098 | 108131 | 600726 | UNION BANK OF INDIA | UBIN0555321 | 553202010004380 | RJSK00006039 |
| 9950 | SIKAR | DHOD | 41581 | KASLI | 672731 | 132582 | 176776 | 982089 | UNION BANK OF INDIA | UBIN0555321 | 553202010004381 | RJSK00006040 |
| 9951 | SIKAR | DHOD | 41582 | KHAKHOLI | 279780 | 55139 | 73519 | 408438 | UNION BANK OF INDIA | UBIN0555321 | 553202010004384 | RJSK00006041 |
| 9952 | SIKAR | DHOD | 41583 | KIRDOLI | 544865 | 107382 | 143176 | 795423 | UNION BANK OF INDIA | UBIN0555321 | 553202010004382 | RJSK00006042 |
| 9953 | SIKAR | DHOD | 41584 | KUDAN | 308780 | 60855 | 81139 | 450774 | THE SIKAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0031001 | 31001111110001389 | RJSK00006043 |
| 9954 | SIKAR | DHOD | 41585 | LOSAL CHHOTI | 329764 | 64990 | 86653 | 481407 | UNION BANK OF INDIA | UBIN0555321 | 553202010004410 | RJSK00006044 |
| 9955 | SIKAR | DHOD | 41586 | MANDAWARA | 467218 | 92079 | 122773 | 682070 | UNION BANK OF INDIA | UBIN0555321 | 553202010004405 | RJSK00006045 |
| 9956 | SIKAR | DHOD | 41587 | MANDOTA | 343045 | 67608 | 90143 | 500796 | UNION BANK OF INDIA | UBIN0555321 | 553202010004406 | RJSK00006046 |
| 9957 | SIKAR | DHOD | 41588 | MORDOONGA | 546672 | 107738 | 143651 | 798061 | UNION BANK OF INDIA | UBIN0555321 | 553202010004408 | RJSK00006047 |
| 9958 | SIKAR | DHOD | 41589 | MUNDWARA | 370316 | 72982 | 97309 | 540607 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46770100000002 | RJSK00005782 |
| 9959 | SIKAR | DHOD | 41590 | NAGWA | 386113 | 76095 | 101460 | 563668 | INDIAN OVERSEAS BANK | IOBA0002436 | 243601000002700 | RJSK00006049 |
| 9960 | SIKAR | DHOD | 41797 | NANI | 367330 | 72393 | 96525 | 536248 | HDFC BANK | HDFC0001125 | 50100279483122 | RJSK00005997 |
| 9961 | SIKAR | DHOD | 41591 | NETARWAS | 438139 | 86349 | 115132 | 639620 | IDBI BANK | IBKL0000684 | 0684104000076599 | RJSK00006050 |
| 9962 | SIKAR | DHOD | 41592 | PALTHANA | 431459 | 85032 | 113376 | 629867 | THE SIKAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0031019 | 31019101110044951 | RJSK00006051 |
| 9963 | SIKAR | DHOD | 41593 | PEWA | 371731 | 73261 | 97681 | 542673 | THE SIKAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0031001 | 31001111110001130 | RJSK00006052 |
| 9964 | SIKAR | DHOD | 41594 | PURA BARI | 388078 | 76482 | 101977 | 566537 | THE SIKAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0031001 | 31001111110001390 | RJSK00006362 |
| 9965 | SIKAR | DHOD | 294975 | PURA CHOTI | 298878 | 58903 | 78537 | 436318 | ICICI BANK LIMITED | ICIC0000657 | 065701003914 | RJSK00006364 |
| 9966 | SIKAR | DHOD | 41595 | PURANPURA | 344224 | 67840 | 90453 | 502517 | AXIS BANK | UTIB0001795 | 913010013247812 | RJSK00006053 |
| 9967 | SIKAR | DHOD | 41596 | RASEEDPURA | 381476 | 75181 | 100242 | 556899 | UNION BANK OF INDIA | UBIN0555321 | 553202010004409 | RJSK00006365 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|--------|---|-------------|------------------|--------------|
| 9968 | SIKAR | DHOD | 294982 | SABALPURA | 303986 | 59910 | 79880 | 443776 | ICICI BANK LIMITED | ICIC0000657 | 065701003898 | RJSK00006332 |
| 9969 | SIKAR | DHOD | 41560 | SAMI | 576222 | 113562 | 151416 | 841200 | STATE BANK OF INDIA | SBIN0031741 | 61131341288 | RJSK00005915 |
| 9970 | SIKAR | DHOD | 41561 | SANGALIYA | 339352 | 66880 | 89173 | 495405 | AXIS BANK | UTIB0000763 | 920010049910115 | RJSK00005916 |
| 9971 | SIKAR | DHOD | 41597 | SANWALODA DHAYLAN | 356484 | 70256 | 93675 | 520415 | IDBI BANK | IBKL0000684 | 0684104000078029 | RJSK00006367 |
| 9972 | SIKAR | DHOD | 41598 | SANWALODA PUROHITAN | 371967 | 73307 | 97743 | 543017 | UNION BANK OF INDIA | UBIN0555321 | 553202010004415 | RJSK00006368 |
| 9973 | SIKAR | DHOD | 41599 | SARWARI | 282924 | 55759 | 74345 | 413028 | AXIS BANK | UTIB0001795 | 913010020937551 | RJSK00006369 |
| 9974 | SIKAR | DHOD | 41600 | SEWA | 458651 | 90391 | 120522 | 669564 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44130100000033 | RJSK00005787 |
| 9975 | SIKAR | DHOD | 41601 | SEWAD BARI | 399866 | 78806 | 105074 | 583746 | IDBI BANK | IBKL0000684 | 0684104000065113 | RJSK00006443 |
| 9976 | SIKAR | DHOD | 41602 | SHAHUPURA | 401988 | 79224 | 105632 | 586844 | AXIS BANK | UTIB0001795 | 914010031748464 | RJSK00006461 |
| 9977 | SIKAR | DHOD | 41603 | SHYAMPURA | 336680 | 66353 | 88471 | 491504 | THE SIKAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0031001 | 3100111110001050 | RJSK00005783 |
| 9978 | SIKAR | DHOD | 41604 | SIHOT BARI | 431066 | 84955 | 113273 | 629294 | UNION BANK OF INDIA | UBIN0555321 | 553202010004418 | RJSK00006372 |
| 9979 | SIKAR | DHOD | 41605 | SIHOT CHHOTI | 380690 | 75027 | 100035 | 555752 | UNION BANK OF INDIA | UBIN0555321 | 553202010004417 | RJSK00005786 |
| 9980 | SIKAR | DHOD | 41606 | SINGRAWAT | 579208 | 114151 | 152201 | 845560 | AXIS BANK | UTIB0001795 | 913010013723552 | RJSK00006444 |
| 9981 | SIKAR | DHOD | 294966 | TAJSAR KHEJDOLIYAN | 316482 | 62372 | 83163 | 462017 | UNION BANK OF INDIA | UBIN0555321 | 553202010009268 | RJSK00006373 |
| 9982 | SIKAR | DHOD | 294965 | TATANWA | 386742 | 76219 | 101626 | 564587 | UNION BANK OF INDIA | UBIN0555321 | 553202010009269 | RJSK00006460 |
| 9983 | SIKAR | FATEHPUR | 41607 | ATTHWAS | 426351 | 84025 | 112034 | 622410 | HDFC BANK | HDFC0002661 | 50100290825435 | RJSK00005920 |
| 9984 | SIKAR | FATEHPUR | 294904 | BALOD BHAKARA | 310824 | 61257 | 81676 | 453757 | ICICI BANK LIMITED | ICIC0006730 | 762501000160 | RJSK00006448 |
| 9985 | SIKAR | FATEHPUR | 41610 | BALOD CHHOTI | 318290 | 62729 | 83638 | 464657 | PUNJAB NATIONAL BANK | PUNB0058010 | 05802040002440 | RJSK00005921 |
| 9986 | SIKAR | FATEHPUR | 41611 | BATHOD | 330078 | 65052 | 86736 | 481866 | HDFC BANK | HDFC0002661 | 50100012233902 | RJSK00005922 |
| 9987 | SIKAR | FATEHPUR | 41613 | BESWA | 618268 | 121848 | 162465 | 902581 | HDFC BANK | HDFC0002661 | 50100358620242 | RJSK00005923 |
| 9988 | SIKAR | FATEHPUR | 41614 | BHEECHRI | 573864 | 113097 | 150796 | 837757 | HDFC BANK | HDFC0002661 | 50100299936869 | RJSK00005924 |
| 9989 | SIKAR | FATEHPUR | 41615 | BIBIPUR CHOTTA | 343124 | 67623 | 90164 | 500911 | HDFC BANK | HDFC0002661 | 50100310383291 | RJSK00005925 |
| 9990 | SIKAR | FATEHPUR | 41616 | BIRANIYA | 315303 | 62140 | 82853 | 460296 | HDFC BANK | HDFC0002661 | 50100020765619 | RJSK00005926 |
| 9991 | SIKAR | FATEHPUR | 294896 | DADUNDA | 364186 | 71774 | 95699 | 531659 | ICICI BANK LIMITED | ICIC0006730 | 762501000162 | RJSK00006449 |
| 9992 | SIKAR | FATEHPUR | 41618 | DANTRU | 517987 | 102085 | 136113 | 756185 | HDFC BANK | HDFC0002661 | 50100357953136 | RJSK00005927 |
| 9993 | SIKAR | FATEHPUR | 41619 | DEENWA LADKHANI | 414405 | 81671 | 108895 | 604971 | HDFC BANK | HDFC0002661 | 50100358265931 | RJSK00005928 |
| 9994 | SIKAR | FATEHPUR | 41620 | DEWAS | 353184 | 69606 | 92807 | 515597 | PUNJAB NATIONAL BANK | PUNB0058010 | 05802040002540 | RJSK00005929 |
| 9995 | SIKAR | FATEHPUR | 41621 | DHANDHAN | 511464 | 100799 | 134399 | 746662 | HDFC BANK | HDFC0002661 | 50100024366262 | RJSK00005948 |
| 9996 | SIKAR | FATEHPUR | 41623 | GANGYASAR | 384777 | 75832 | 101109 | 561718 | HDFC BANK | HDFC0002661 | 50100358107856 | RJSK00005932 |
| 9997 | SIKAR | FATEHPUR | 41624 | GARINDA | 424622 | 83685 | 111579 | 619886 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48550100000081 | RJSK00005930 |
| 9998 | SIKAR | FATEHPUR | 41625 | GODIYA BARA | 362379 | 71418 | 95224 | 529021 | PUNJAB NATIONAL BANK | PUNB0058010 | 05802040002580 | RJSK00005931 |
| 9999 | SIKAR | FATEHPUR | 294985 | HARSAVA BARA | 295656 | 58268 | 77691 | 431615 | ICICI BANK LIMITED | ICIC0007625 | 762501000161 | RJSK00006452 |
| 10000 | SIKAR | FATEHPUR | 294980 | HETAMSAR | 321983 | 63457 | 84609 | 470049 | PUNJAB NATIONAL BANK | PUNB0058010 | 0580100100000012 | RJSK00006450 |
| 10001 | SIKAR | FATEHPUR | 41626 | HIRNA | 298956 | 58918 | 78558 | 436432 | HDFC BANK | HDFC0002661 | 26611450000032 | RJSK00005933 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 10002 | SIKAR | FATEHPUR | 41627 | HUDERA | 506277 | 99777 | 133036 | 739090 | HDFC BANK | HDFC0002661 | 50100164348074 | RJSK00005934 |
| 10003 | SIKAR | FATEHPUR | 294901 | KARANGA BARA | 428080 | 84366 | 112488 | 624934 | PUNJAB NATIONAL BANK | PUNB0058010 | 0580100100000021 | RJSK00006451 |
| 10004 | SIKAR | FATEHPUR | 41628 | KAYAMSAR | 337151 | 66446 | 88594 | 492191 | HDFC BANK | HDFC0002661 | 50100357964384 | RJSK00005935 |
| 10005 | SIKAR | FATEHPUR | 41629 | KHOTIYA | 334322 | 65888 | 87851 | 488061 | HDFC BANK | HDFC0002661 | 50100295562487 | RJSK00005936 |
| 10006 | SIKAR | FATEHPUR | 41630 | MANDELA BARA | 402224 | 79270 | 105694 | 587188 | HDFC BANK | HDFC0002661 | 50100293775843 | RJSK00005937 |
| 10007 | SIKAR | FATEHPUR | 41631 | NABIPURA | 405682 | 79952 | 106602 | 592236 | PUNJAB NATIONAL BANK | PUNB0058010 | 05802040002650 | RJSK00005938 |
| 10008 | SIKAR | FATEHPUR | 41632 | NAYABAS | 316954 | 62465 | 83287 | 462706 | HDFC BANK | HDFC0002661 | 50100357668730 | RJSK00005939 |
| 10009 | SIKAR | FATEHPUR | 41633 | PALAS | 478770 | 94356 | 125808 | 698934 | HDFC BANK | HDFC0002661 | 50100324441087 | RJSK00005940 |
| 10010 | SIKAR | FATEHPUR | 41636 | ROHAL SAHABSAR | 620232 | 122236 | 162981 | 905449 | HDFC BANK | HDFC0002661 | 50100359027122 | RJSK00005941 |
| 10011 | SIKAR | FATEHPUR | 41637 | ROSAWA | 414562 | 81702 | 108936 | 605200 | HDFC BANK | HDFC0002661 | 50100304908952 | RJSK00005942 |
| 10012 | SIKAR | FATEHPUR | 41638 | SAHANUSAR | 511307 | 100769 | 134358 | 746434 | HDFC BANK | HDFC0002661 | 50100325507254 | RJSK00005943 |
| 10013 | SIKAR | FATEHPUR | 41639 | TAKHALSAR | 485372 | 95657 | 127543 | 708572 | HDFC BANK | HDFC0002661 | 50100357952923 | RJSK00005945 |
| 10014 | SIKAR | FATEHPUR | 262748 | THEDI | 396880 | 78217 | 104290 | 579387 | HDFC BANK | HDFC0002661 | 50100305817055 | RJSK00006453 |
| 10015 | SIKAR | FATEHPUR | 41640 | THEEMOLI | 414091 | 81609 | 108812 | 604512 | PUNJAB NATIONAL BANK | PUNB0058010 | 05802040002740 | RJSK00005946 |
| 10016 | SIKAR | FATEHPUR | 41641 | TIHAWALI | 610094 | 120238 | 160317 | 890649 | HDFC BANK | HDFC0002661 | 50100332206111 | RJSK00005947 |
| 10017 | SIKAR | KHANDELA | 41814 | ABHAWAS | 756508 | 149093 | 198790 | 1104391 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43350100003060 | RJSK00006125 |
| 10018 | SIKAR | KHANDELA | 41642 | BAORI | 523252 | 103123 | 137497 | 763872 | PUNJAB NATIONAL BANK | PUNB0263800 | 2638000100003812 | RJSK00005952 |
| 10019 | SIKAR | KHANDELA | 41643 | BARSINGHPURA | 497868 | 98120 | 130827 | 726815 | AXIS BANK | UTIB0001466 | 920010059958806 | RJSK00005953 |
| 10020 | SIKAR | KHANDELA | 41644 | BASRI | 327013 | 64448 | 85930 | 477391 | AXIS BANK | UTIB0001466 | 914010015935882 | RJSK00005954 |
| 10021 | SIKAR | KHANDELA | 41645 | BHADWARI | 630764 | 124311 | 165748 | 920823 | AXIS BANK | UTIB0001466 | 914010052102355 | RJSK00005767 |
| 10022 | SIKAR | KHANDELA | 41647 | CHAUKRI | 592176 | 116706 | 155608 | 864490 | BANK OF BARODA | BARB0CHAUKA | 43120100003710 | RJSK00005766 |
| 10023 | SIKAR | KHANDELA | 41821 | CHOMU PUROHITAN | 563098 | 110975 | 147967 | 822040 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43350100004635 | RJSK00006204 |
| 10024 | SIKAR | KHANDELA | 41822 | DADIYA RAMPURA | 575986 | 113516 | 151354 | 840856 | BANK OF BARODA | BARB0RENGU | 25700100004638 | RJSK00006376 |
| 10025 | SIKAR | KHANDELA | 41648 | DAYRA | 691514 | 136284 | 181712 | 1009510 | AXIS BANK | UTIB0001466 | 919010056826384 | RJSK00005958 |
| 10026 | SIKAR | KHANDELA | 41649 | DHALYAWAS | 515865 | 101667 | 135556 | 753088 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43010100009050 | RJSK00005959 |
| 10027 | SIKAR | KHANDELA | 41650 | DHANI GUMANSINGH | 375896 | 74082 | 98776 | 548754 | AXIS BANK | UTIB0001466 | 920010041522738 | RJSK00005960 |
| 10028 | SIKAR | KHANDELA | 41651 | DOODHWALO KA BAS | 462502 | 91150 | 121533 | 675185 | AXIS BANK | UTIB0001466 | 918010114286340 | RJSK00005961 |
| 10029 | SIKAR | KHANDELA | 41652 | DULHEPURA | 427687 | 84289 | 112385 | 624361 | AXIS BANK | UTIB0001466 | 914010057497726 | RJSK00005962 |
| 10030 | SIKAR | KHANDELA | 294874 | GARHBHOPAJI | 321826 | 63426 | 84567 | 469819 | AXIS BANK | UTIB0001466 | 920010025981689 | RJSK00006501 |
| 10031 | SIKAR | KHANDELA | 41653 | GOKUL KA BAS | 335186 | 66059 | 88078 | 489323 | AXIS BANK | UTIB0001466 | 913010044138866 | RJSK00005840 |
| 10032 | SIKAR | KHANDELA | 41654 | GOVINDPURA | 524588 | 103386 | 137848 | 765822 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43530100005718 | RJSK00005964 |
| 10033 | SIKAR | KHANDELA | 41655 | GURARA | 480971 | 94790 | 126387 | 702148 | AXIS BANK | UTIB0001466 | 920010049998636 | RJSK00005839 |
| 10034 | SIKAR | KHANDELA | 41658 | JAIRAMPURA | 386034 | 76080 | 101440 | 563554 | CANARA BANK | CNRB0005440 | 5440101001449 | RJSK00005842 |
| 10035 | SIKAR | KHANDELA | 41827 | JAITUSAR | 391064 | 77071 | 102761 | 570896 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43570100001420 | RJSK00006345 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---|-------------|-------------------|--------------|
| 10036 | SIKAR | KHANDELA | 41659 | JAJOD | 465253 | 91692 | 122256 | 679201 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43440100004520 | RJSK00005843 |
| 10037 | SIKAR | KHANDELA | 41661 | JUGALPURA | 503841 | 99297 | 132396 | 735534 | AXIS BANK | UTIB0001466 | 920010047941445 | RJSK00005844 |
| 10038 | SIKAR | KHANDELA | 41663 | KANWAT | 873371 | 172124 | 229499 | 1274994 | THE SIKAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0031015 | 31015111110031532 | RJSK00005968 |
| 10039 | SIKAR | KHANDELA | 41665 | KASARDA | 606794 | 119587 | 159449 | 885830 | CANARA BANK | CNRB0005440 | 5440101004165 | RJSK00005835 |
| 10040 | SIKAR | KHANDELA | 41666 | KERPURA | 539835 | 106391 | 141854 | 788080 | AXIS BANK | UTIB0001466 | 919010015084565 | RJSK00005836 |
| 10041 | SIKAR | KHANDELA | 41667 | KHATUNDARA | 338094 | 66632 | 88842 | 493568 | PUNJAB NATIONAL BANK | PUNB0788200 | 7882000100059240 | RJSK00005838 |
| 10042 | SIKAR | KHANDELA | 41832 | KOTRI DHAYLAN | 401202 | 79069 | 105425 | 585696 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43570100004910 | RJSK00006322 |
| 10043 | SIKAR | KHANDELA | 41668 | KOTRI LUHARWAS | 686798 | 135354 | 180473 | 1002625 | AXIS BANK | UTIB0001466 | 920010040864938 | RJSK00005837 |
| 10044 | SIKAR | KHANDELA | 41669 | LAKHNI | 369452 | 72812 | 97082 | 539346 | PUNJAB NATIONAL BANK | PUNB0074800 | 2638000100012069 | RJSK00005969 |
| 10045 | SIKAR | KHANDELA | 41834 | LAPUWA | 339823 | 66972 | 89297 | 496092 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43570100004928 | RJSK00006352 |
| 10046 | SIKAR | KHANDELA | 41670 | LOHARWARA | 361121 | 71170 | 94893 | 527184 | THE SIKAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0031015 | 31015111110031565 | RJSK00005970 |
| 10047 | SIKAR | KHANDELA | 262250 | MAHRON KI DHANI | 443169 | 87340 | 116453 | 646962 | AXIS BANK | UTIB0001466 | 919010049098574 | RJSK00006473 |
| 10048 | SIKAR | KHANDELA | 41837 | MALAKALI | 333379 | 65702 | 87603 | 486684 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43570100003408 | RJSK00006544 |
| 10049 | SIKAR | KHANDELA | 41671 | MALIKPUR | 569699 | 112276 | 149702 | 831677 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43530100005287 | RJSK00005971 |
| 10050 | SIKAR | KHANDELA | 41672 | NIMERA | 416841 | 82151 | 109535 | 608527 | AXIS BANK | UTIB0001466 | 920010041936432 | RJSK00005972 |
| 10051 | SIKAR | KHANDELA | 41673 | PANIHARWAS | 430909 | 84924 | 113232 | 629065 | AXIS BANK | UTIB0001466 | 919010051444893 | RJSK00005973 |
| 10052 | SIKAR | KHANDELA | 41842 | PATWARI KA BAS | 317032 | 62481 | 83308 | 462821 | AXIS BANK | UTIB0001186 | 918010008834905 | RJSK00006343 |
| 10053 | SIKAR | KHANDELA | 294880 | PEEPLODA KA BAS | 382105 | 75305 | 100407 | 557817 | AXIS BANK | UTIB0001466 | 920010012429585 | RJSK00006500 |
| 10054 | SIKAR | KHANDELA | 41674 | PUJARI KA BAS | 359707 | 70891 | 94521 | 525119 | AXIS BANK | UTIB0001466 | 920010041866991 | RJSK00005975 |
| 10055 | SIKAR | KHANDELA | 41675 | RALAWATA | 405367 | 79890 | 106520 | 591777 | BANK OF BARODA | BARB0SRIMAD | 25700100004945 | RJSK00005768 |
| 10056 | SIKAR | KHANDELA | 41676 | RAMPURA (KHA) | 512564 | 101016 | 134688 | 748268 | PUNJAB NATIONAL BANK | PUNB0788200 | 7882000100015617 | RJSK00005974 |
| 10057 | SIKAR | KHANDELA | 41678 | ROYAL | 414955 | 81780 | 109039 | 605774 | AXIS BANK | UTIB0001466 | 920010041699511 | RJSK00005770 |
| 10058 | SIKAR | KHANDELA | 41844 | SARGOTH | 641295 | 126387 | 168515 | 936197 | AXIS BANK | UTIB0001430 | 913010044714334 | RJSK00006542 |
| 10059 | SIKAR | KHANDELA | 41679 | SUJANA | 335265 | 66074 | 88099 | 489438 | PUNJAB NATIONAL BANK | PUNB0788200 | 0748000100319702 | RJSK00005976 |
| 10060 | SIKAR | KHANDELA | 41847 | TAPIPLYA | 346975 | 68382 | 91176 | 506533 | PUNJAB NATIONAL BANK | PUNB0083400 | 0834000100057884 | RJSK00006543 |
| 10061 | SIKAR | KHANDELA | 41680 | THEEKARIYA | 559404 | 110247 | 146997 | 816648 | PUNJAB NATIONAL BANK | PUNB0263800 | 2638000100013527 | RJSK00005977 |
| 10062 | SIKAR | LACHHMANGARH | 41682 | ALAKHPURA BOGAN | 449142 | 88517 | 118023 | 655682 | AXIS BANK | UTIB0001267 | 917010053798747 | RJSK00005848 |
| 10063 | SIKAR | LACHHMANGARH | 41608 | BADUSAR | 386742 | 76219 | 101626 | 564587 | PUNJAB NATIONAL BANK | PUNB0058010 | 05802040002420 | RJSK00006271 |
| 10064 | SIKAR | LACHHMANGARH | 41683 | BAGRI | 289604 | 57075 | 76100 | 422779 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003496 | RJSK00005876 |
| 10065 | SIKAR | LACHHMANGARH | 41609 | BALARAN | 491581 | 96881 | 129174 | 717636 | BANK OF BARODA | BARBOLACHHM | 14470100031227 | RJSK00006272 |
| 10066 | SIKAR | LACHHMANGARH | 41684 | BATHOTH | 402145 | 79255 | 105673 | 587073 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003502 | RJSK00005849 |
| 10067 | SIKAR | LACHHMANGARH | 41612 | BATRANAU | 333929 | 65811 | 87748 | 487488 | PUNJAB NATIONAL BANK | PUNB0015300 | 05802040002450 | RJSK00006273 |
| 10068 | SIKAR | LACHHMANGARH | 294863 | BEEEDSAR | 317347 | 62543 | 83390 | 463280 | PUNJAB NATIONAL BANK | PUNB0210600 | 2106000100130031 | RJSK00006383 |
| 10069 | SIKAR | LACHHMANGARH | 41688 | BHOJASAR BARA | 507456 | 100010 | 133346 | 740812 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003557 | RJSK00005854 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|--------|--|-------------|------------------|--------------|
| 10070 | SIKAR | LACHHMANGARH | 41689 | BHUMA BARA | 489773 | 96525 | 128699 | 714997 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003540 | RJSK00005856 |
| 10071 | SIKAR | LACHHMANGARH | 41685 | BIDASAR | 294870 | 58113 | 77484 | 430467 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003519 | RJSK00005850 |
| 10072 | SIKAR | LACHHMANGARH | 41686 | BIRODI BARI | 329371 | 64913 | 86550 | 480834 | HDFC BANK | HDFC0009048 | 50100265300888 | RJSK00005857 |
| 10073 | SIKAR | LACHHMANGARH | 41617 | CHURI MIYAN | 377782 | 74453 | 99271 | 551506 | PUNJAB NATIONAL BANK | PUNB0119310 | 05802040002510 | RJSK00006275 |
| 10074 | SIKAR | LACHHMANGARH | 41691 | DHANANI | 348390 | 68661 | 91548 | 508599 | AXIS BANK | UTIB0001267 | 917010054241934 | RJSK00005863 |
| 10075 | SIKAR | LACHHMANGARH | 41622 | DISHNAU | 350276 | 69032 | 92043 | 511351 | PUNJAB NATIONAL BANK | PUNB0058010 | 05802040002560 | RJSK00006276 |
| 10076 | SIKAR | LACHHMANGARH | 41692 | DOODWA | 354362 | 69838 | 93117 | 517317 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003410 | RJSK00005858 |
| 10077 | SIKAR | LACHHMANGARH | 294865 | GHASSU | 263670 | 51964 | 69285 | 384919 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932413002822 | RJSK00006384 |
| 10078 | SIKAR | LACHHMANGARH | 41696 | HAMEERPURA | 382498 | 75383 | 100510 | 558391 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003656 | RJSK00005864 |
| 10079 | SIKAR | LACHHMANGARH | 41697 | JAJOD | 479556 | 94511 | 126015 | 700082 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003403 | RJSK00005865 |
| 10080 | SIKAR | LACHHMANGARH | 41698 | JASARASAR | 274043 | 54009 | 72011 | 400063 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003397 | RJSK00005847 |
| 10081 | SIKAR | LACHHMANGARH | 41700 | KHEENWASAR | 567970 | 111936 | 149248 | 829154 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003663 | RJSK00005852 |
| 10082 | SIKAR | LACHHMANGARH | 294866 | KHEERWA | 295734 | 58283 | 77711 | 431728 | PUNJAB NATIONAL BANK | PUNB0416200 | 4162000100097978 | RJSK00006385 |
| 10083 | SIKAR | LACHHMANGARH | 41701 | KHERI RADAN | 341238 | 67251 | 89668 | 498157 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003366 | RJSK00005867 |
| 10084 | SIKAR | LACHHMANGARH | 41702 | KHURI BARI | 423679 | 83499 | 111332 | 618510 | AXIS BANK | UTIB0001267 | 920010048296234 | RJSK00005855 |
| 10085 | SIKAR | LACHHMANGARH | 41704 | KUMAS JATAN | 348547 | 68692 | 91589 | 508828 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003335 | RJSK00005802 |
| 10086 | SIKAR | LACHHMANGARH | 41705 | LALASI | 478299 | 94263 | 125684 | 698246 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003618 | RJSK00005869 |
| 10087 | SIKAR | LACHHMANGARH | 294849 | MANASI | 371888 | 73292 | 97722 | 542902 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932413002851 | RJSK00006386 |
| 10088 | SIKAR | LACHHMANGARH | 41708 | NARODARA | 539835 | 106391 | 141854 | 788080 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003458 | RJSK00005872 |
| 10089 | SIKAR | LACHHMANGARH | 41710 | PALRI | 353184 | 69606 | 92807 | 515597 | AXIS BANK | UTIB0000763 | 920010049418538 | RJSK00005882 |
| 10090 | SIKAR | LACHHMANGARH | 41711 | PATODA | 552409 | 108869 | 145159 | 806437 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003472 | RJSK00005874 |
| 10091 | SIKAR | LACHHMANGARH | 41712 | RAHNAWA | 372202 | 73354 | 97805 | 543361 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003588 | RJSK00005875 |
| 10092 | SIKAR | LACHHMANGARH | 41634 | RAJAS | 390985 | 77056 | 102741 | 570782 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43560100004270 | RJSK00006278 |
| 10093 | SIKAR | LACHHMANGARH | 41635 | RAJPUR | 400180 | 78868 | 105157 | 584205 | PUNJAB NATIONAL BANK | PUNB0119310 | 05802040002690 | RJSK00006277 |
| 10094 | SIKAR | LACHHMANGARH | 294856 | RINU | 297699 | 58671 | 78227 | 434597 | AXIS BANK | UTIB0001267 | 920010048332369 | RJSK00006387 |
| 10095 | SIKAR | LACHHMANGARH | 294869 | ROROO BARI | 324341 | 63921 | 85228 | 473490 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932413002860 | RJSK00006388 |
| 10096 | SIKAR | LACHHMANGARH | 41715 | SINGODARA | 356642 | 70287 | 93716 | 520645 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003625 | RJSK00005879 |
| 10097 | SIKAR | NECHWA | 41687 | BHILUNDA | 383755 | 75631 | 100841 | 560227 | PUNJAB NATIONAL BANK | PUNB0270100 | 2701000100036462 | RJSK00005853 |
| 10098 | SIKAR | NECHWA | 41690 | DHAHAR KA BAS | 392714 | 77396 | 103195 | 573305 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003427 | RJSK00005859 |
| 10099 | SIKAR | NECHWA | 41693 | GANERI | 478456 | 94294 | 125726 | 698476 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003359 | RJSK00005860 |
| 10100 | SIKAR | NECHWA | 41694 | GARODA | 564826 | 111316 | 148422 | 824564 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003373 | RJSK00005861 |
| 10101 | SIKAR | NECHWA | 294867 | GHANA | 337937 | 66601 | 88801 | 493339 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44830100011356 | RJSK00006389 |
| 10102 | SIKAR | NECHWA | 41695 | GHIRANIYA BARA | 443326 | 87371 | 116495 | 647192 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003380 | RJSK00005862 |
| 10103 | SIKAR | NECHWA | 294847 | JHAJHAR | 290940 | 57339 | 76451 | 424730 | PUNJAB NATIONAL BANK | PUNB0270100 | 2701000100210185 | RJSK00006390 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 10104 | SIKAR | NECHWA | 41699 | KACHWA | 412519 | 81299 | 108399 | 602217 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003311 | RJSK00005866 |
| 10105 | SIKAR | NECHWA | 41703 | KUMAS JAGEER | 373460 | 73602 | 98135 | 545197 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003328 | RJSK00005868 |
| 10106 | SIKAR | NECHWA | 41706 | MANGLOONA | 590054 | 116288 | 155051 | 861393 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003571 | RJSK00005870 |
| 10107 | SIKAR | NECHWA | 41707 | MIRAN | 412519 | 81299 | 108399 | 602217 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003564 | RJSK00005851 |
| 10108 | SIKAR | NECHWA | 41709 | NECHWA | 627856 | 123738 | 164984 | 916578 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003465 | RJSK00005871 |
| 10109 | SIKAR | NECHWA | 41714 | RULYANA MALI | 270821 | 53374 | 71165 | 395360 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003601 | RJSK00005878 |
| 10110 | SIKAR | NECHWA | 41713 | RULYANI | 351376 | 69249 | 92332 | 512957 | STATE BANK OF INDIA | SBIN0031688 | 51094570324 | RJSK00005877 |
| 10111 | SIKAR | NECHWA | 41716 | SUTHOTH | 323319 | 63720 | 84960 | 471999 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003632 | RJSK00005873 |
| 10112 | SIKAR | NECHWA | 41717 | SUTOD | 402067 | 79239 | 105653 | 586959 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003649 | RJSK00005880 |
| 10113 | SIKAR | NECHWA | 41718 | TIROKI BARI | 537163 | 105864 | 141152 | 784179 | PUNJAB NATIONAL BANK | PUNB0119310 | 11932011003434 | RJSK00005881 |
| 10114 | SIKAR | NECHWA | 294846 | TUNWA | 297385 | 58609 | 78145 | 434139 | PUNJAB NATIONAL BANK | PUNB0270100 | 2701000100210194 | RJSK00006391 |
| 10115 | SIKAR | NEEM KA THANA | 262299 | AAGRI | 399002 | 78635 | 104847 | 582484 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43780100011043 | RJSK00006540 |
| 10116 | SIKAR | NEEM KA THANA | 41719 | AGAWARI | 426587 | 84072 | 112096 | 622755 | AXIS BANK | UTIB0001581 | 920010044450508 | RJSK00005806 |
| 10117 | SIKAR | NEEM KA THANA | 41721 | BASRI KHURD | 335815 | 66183 | 88243 | 490241 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 76430100025200 | RJSK00005807 |
| 10118 | SIKAR | NEEM KA THANA | 41723 | BHAGEGA | 460380 | 90732 | 120976 | 672088 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43200100000540 | RJSK00005808 |
| 10119 | SIKAR | NEEM KA THANA | 41724 | BHOODOLI | 567577 | 111858 | 149144 | 828579 | HDFC BANK | HDFC0002600 | 50100217886061 | RJSK00005799 |
| 10120 | SIKAR | NEEM KA THANA | 41728 | CHALA | 606794 | 119587 | 159449 | 885830 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44850100001342 | RJSK00005797 |
| 10121 | SIKAR | NEEM KA THANA | 41734 | DAYAL KI NANGAL | 341474 | 67298 | 89730 | 498502 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43310100001237 | RJSK00006374 |
| 10122 | SIKAR | NEEM KA THANA | 41736 | DEHRAJORI WALI | 591704 | 116613 | 155484 | 863801 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 76290100041244 | RJSK00005812 |
| 10123 | SIKAR | NEEM KA THANA | 41739 | GANESHWAR | 498654 | 98275 | 131033 | 727962 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43780100004968 | RJSK00005793 |
| 10124 | SIKAR | NEEM KA THANA | 41740 | GAONRI | 720906 | 142076 | 189435 | 1052417 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 48350100000031 | RJSK00005794 |
| 10125 | SIKAR | NEEM KA THANA | 41742 | GODAWAS | 534412 | 105322 | 140429 | 780163 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43460100002769 | RJSK00005813 |
| 10126 | SIKAR | NEEM KA THANA | 41743 | GOVINDPURA | 314439 | 61970 | 82626 | 459035 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44850100000325 | RJSK00005796 |
| 10127 | SIKAR | NEEM KA THANA | 41744 | GUHALA | 498497 | 98244 | 130992 | 727733 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43260100005334 | RJSK00005795 |
| 10128 | SIKAR | NEEM KA THANA | 294845 | HARJANPURA | 367801 | 72486 | 96649 | 536936 | ICICI BANK LIMITED | ICIC0002987 | 298701001138 | RJSK00006535 |
| 10129 | SIKAR | NEEM KA THANA | 262289 | HEERA NAGAR | 305322 | 60173 | 80231 | 445726 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45350100003485 | RJSK00006533 |
| 10130 | SIKAR | NEEM KA THANA | 41747 | JHEERANA | 276715 | 54535 | 72714 | 403964 | ICICI BANK LIMITED | ICIC0002987 | 298701001137 | RJSK00005814 |
| 10131 | SIKAR | NEEM KA THANA | 41748 | KHADRA | 475705 | 93752 | 125003 | 694460 | AXIS BANK | UTIB0001581 | 920010043684270 | RJSK00005815 |
| 10132 | SIKAR | NEEM KA THANA | 41751 | KOTRA | 408275 | 80463 | 107284 | 596022 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 76490100049392 | RJSK00005818 |
| 10133 | SIKAR | NEEM KA THANA | 262293 | KURBARA | 401909 | 79208 | 105611 | 586728 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45350100003578 | RJSK00006532 |
| 10134 | SIKAR | NEEM KA THANA | 41753 | MAHAWA | 436096 | 85946 | 114595 | 636637 | AXIS BANK | UTIB0001581 | 920010041704442 | RJSK00005819 |
| 10135 | SIKAR | NEEM KA THANA | 41755 | MANDOLI | 265791 | 52382 | 69843 | 388016 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43460200008380 | RJSK00005820 |
| 10136 | SIKAR | NEEM KA THANA | 41754 | MANKARI | 248737 | 49021 | 65362 | 363120 | STATE BANK OF INDIA | SBIN0031125 | 51053301892 | RJSK00005821 |
| 10137 | SIKAR | NEEM KA THANA | 41756 | MAWANDA KALAN | 419828 | 82740 | 110320 | 612888 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43310100006829 | RJSK00005822 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------------|-----------|-----------|-----------|---------|---|-------------|-------------------|--------------|
| 10138 | SIKAR | NEEM KA THANA | 41757 | MAWANDA KHURD | 477592 | 94124 | 125499 | 697215 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43310100006826 | RJSK00005800 |
| 10139 | SIKAR | NEEM KA THANA | 262802 | NAPAWALI | 196161 | 38659 | 51546 | 286366 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45350100003518 | RJSK00006528 |
| 10140 | SIKAR | NEEM KA THANA | 41761 | NARSINGH PURI | 529225 | 104300 | 139066 | 772591 | AXIS BANK | UTIB0001581 | 920010048808486 | RJSK00005824 |
| 10141 | SIKAR | NEEM KA THANA | 41762 | NATHA KI NANGAL | 548794 | 108157 | 144209 | 801160 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43310100007298 | RJSK00005798 |
| 10142 | SIKAR | NEEM KA THANA | 41758 | NAWANDA RAILWAY STATION | 353812 | 69729 | 92973 | 516514 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43310100003663 | RJSK00005823 |
| 10143 | SIKAR | NEEM KA THANA | 41763 | NAYA BAS | 250309 | 49331 | 65775 | 365415 | PUNJAB NATIONAL BANK | PUNB0271800 | 2718000100127731 | RJSK00005825 |
| 10144 | SIKAR | NEEM KA THANA | 41766 | PRITAM PURI | 720513 | 141999 | 189332 | 1051844 | ICICI BANK LIMITED | ICIC0002988 | 298801002887 | RJSK00006534 |
| 10145 | SIKAR | NEEM KA THANA | 41729 | PURANABAS | 354598 | 69884 | 93179 | 517661 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 76490100113697 | RJSK00006490 |
| 10146 | SIKAR | NEEM KA THANA | 41774 | SIROHI | 990863 | 195280 | 260373 | 1446516 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43200100006408 | RJSK00005829 |
| 10147 | SIKAR | NEEM KA THANA | 41776 | THEEKARIYA | 326306 | 64308 | 85745 | 476359 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44850100002065 | RJSK00005831 |
| 10148 | SIKAR | PALSANA | 41778 | ABHYAPURA | 485529 | 95688 | 127584 | 708801 | THE SIKAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0031016 | 31016111110023656 | RJSK00005979 |
| 10149 | SIKAR | PALSANA | 294830 | AJABPURA | 323162 | 63689 | 84919 | 471770 | KOTAK MAHINDRA BANK LIMITED | KKBK0003700 | 3014172282 | RJSK00006504 |
| 10150 | SIKAR | PALSANA | 41519 | ALODA | 415977 | 81981 | 109308 | 607266 | STATE BANK OF INDIA | SBIN0031292 | 51065891082 | RJSK00005883 |
| 10151 | SIKAR | PALSANA | 41779 | BAIDH KI DHANI | 316639 | 62403 | 83204 | 462246 | PUNJAB NATIONAL BANK | PUNB0068310 | 06832041000817 | RJSK00006232 |
| 10152 | SIKAR | PALSANA | 262704 | BHADALA KI DHANI | 429887 | 84722 | 112963 | 627572 | STATE BANK OF INDIA | SBIN0011313 | 34803865483 | RJSK00006231 |
| 10153 | SIKAR | PALSANA | 41531 | DHEENGPUR | 350983 | 69172 | 92229 | 512384 | STATE BANK OF INDIA | SBIN0031292 | 61296146378 | RJSK00005893 |
| 10154 | SIKAR | PALSANA | 41534 | DOOKIYA | 409690 | 80742 | 107656 | 598088 | AXIS BANK | UTIB0001427 | 918010036044149 | RJSK00005896 |
| 10155 | SIKAR | PALSANA | 41535 | GANORA | 271057 | 53420 | 71227 | 395704 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43220100001569 | RJSK00005897 |
| 10156 | SIKAR | PALSANA | 294933 | GILO KI DHANI | 327013 | 64448 | 85930 | 477391 | AXIS BANK | UTIB0001427 | 920010041838082 | RJSK00006339 |
| 10157 | SIKAR | PALSANA | 41536 | GOWATI | 385641 | 76002 | 101336 | 562979 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 46580100003491 | RJSK00005898 |
| 10158 | SIKAR | PALSANA | 41541 | KHANDELSAR | 494724 | 97500 | 130001 | 722225 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43650100000131 | RJSK00005902 |
| 10159 | SIKAR | PALSANA | 41792 | KISHANPURA | 313103 | 61706 | 82275 | 457084 | PUNJAB NATIONAL BANK | PUNB0068310 | 06832041000824 | RJSK00005992 |
| 10160 | SIKAR | PALSANA | 41545 | KOCHHOR | 444977 | 87696 | 116928 | 649601 | STATE BANK OF INDIA | SBIN0032023 | 61129807924 | RJSK00005772 |
| 10161 | SIKAR | PALSANA | 41795 | LADHANA | 331414 | 65315 | 87087 | 483816 | ICICI BANK LIMITED | ICIC0004290 | 429001000101 | RJSK00005995 |
| 10162 | SIKAR | PALSANA | 41547 | LADPUR | 317818 | 62636 | 83514 | 463968 | STATE BANK OF INDIA | SBIN0031292 | 51065891286 | RJSK00005906 |
| 10163 | SIKAR | PALSANA | 41548 | LAMIYAN | 400652 | 78961 | 105281 | 584894 | AXIS BANK | UTIB0001427 | 916010031986811 | RJSK00005907 |
| 10164 | SIKAR | PALSANA | 262284 | MADNI | 448513 | 88393 | 117858 | 654764 | PUNJAB NATIONAL BANK | PUNB0609400 | 6094000100091710 | RJSK00006377 |
| 10165 | SIKAR | PALSANA | 41550 | MANDHA (MADNI) | 401438 | 79116 | 105487 | 586041 | AXIS BANK | UTIB0001427 | 913010034058673 | RJSK00005777 |
| 10166 | SIKAR | PALSANA | 41799 | PALSANA | 1036288 | 204232 | 272309 | 1512829 | ICICI BANK LIMITED | ICIC0004290 | 429001000036 | RJSK00005998 |
| 10167 | SIKAR | PALSANA | 294832 | RAIPURA | 222488 | 43848 | 58464 | 324800 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45290100007777 | RJSK00006447 |
| 10168 | SIKAR | PALSANA | 41804 | RAIWASA | 528439 | 104145 | 138860 | 771444 | HDFC BANK | HDFC0001125 | 50100357175504 | RJSK00006010 |
| 10169 | SIKAR | PALSANA | 41556 | RALAWATA | 490873 | 96741 | 128989 | 716603 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44940100001162 | RJSK00005913 |
| 10170 | SIKAR | PALSANA | 41806 | RANOLI | 935378 | 184345 | 245793 | 1365516 | HDFC BANK | HDFC0001125 | 50100356939671 | RJSK00006008 |
| 10171 | SIKAR | PALSANA | 41558 | RETA | 434760 | 85683 | 114244 | 634687 | STATE BANK OF INDIA | SBIN0031127 | 51067160311 | RJSK00005778 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 10172 | SIKAR | PALSANA | 294962 | SAMER | 296284 | 58392 | 77856 | 432532 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45070100009884 | RJSK00006340 |
| 10173 | SIKAR | PALSANA | 41807 | SANGARWA | 247087 | 48696 | 64928 | 360711 | HDFC BANK | HDFC0001125 | 50100356938234 | RJSK00006014 |
| 10174 | SIKAR | PALSANA | 41808 | SHEESHYO | 723578 | 142603 | 190137 | 1056318 | PUNJAB NATIONAL BANK | PUNB0068310 | 06832041000633 | RJSK00006013 |
| 10175 | SIKAR | PALSANA | 41810 | SHYAMPURA | 397037 | 78248 | 104331 | 579616 | PUNJAB NATIONAL BANK | PUNB0293700 | 2937000100021700 | RJSK00006012 |
| 10176 | SIKAR | PALSANA | 41812 | SUJAWAS | 433503 | 85435 | 113913 | 632851 | HDFC BANK | HDFC0001125 | 50100031885581 | RJSK00006001 |
| 10177 | SIKAR | PATAN | 41720 | BALLOO PURA | 289054 | 56967 | 75956 | 421977 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100001729 | RJSK00006281 |
| 10178 | SIKAR | PATAN | 41722 | BEGA KI NANGAL | 343989 | 67793 | 90391 | 502173 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100001919 | RJSK00006282 |
| 10179 | SIKAR | PATAN | 41725 | BIHAR | 393579 | 77567 | 103422 | 574568 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43150100008762 | RJSK00006283 |
| 10180 | SIKAR | PATAN | 41726 | BIHARIPUR | 448356 | 88362 | 117816 | 654534 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43150100005745 | RJSK00006284 |
| 10181 | SIKAR | PATAN | 41727 | CHHAJA KI NANGAL | 359549 | 70860 | 94480 | 524889 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100000046 | RJSK00006285 |
| 10182 | SIKAR | PATAN | 41731 | DABLA | 501247 | 98786 | 131715 | 731748 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43150100008763 | RJSK00006286 |
| 10183 | SIKAR | PATAN | 41732 | DALPATPURA | 333143 | 65656 | 87541 | 486340 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100000042 | RJSK00006287 |
| 10184 | SIKAR | PATAN | 41733 | DAREEBA | 406546 | 80122 | 106830 | 593498 | PUNJAB NATIONAL BANK | PUNB0263600 | 263600010000747 | RJSK00006289 |
| 10185 | SIKAR | PATAN | 294839 | DHANDHELA | 340373 | 67081 | 89441 | 496895 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100016209 | RJSK00006266 |
| 10186 | SIKAR | PATAN | 41737 | DOKAN | 362929 | 71526 | 95368 | 529823 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100000391 | RJSK00006288 |
| 10187 | SIKAR | PATAN | 41738 | DOONGA KI NANGAL | 525060 | 103479 | 137972 | 766511 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100000044 | RJSK00006290 |
| 10188 | SIKAR | PATAN | 41741 | GHASSIPURA | 421007 | 82972 | 110630 | 614609 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100000045 | RJSK00006291 |
| 10189 | SIKAR | PATAN | 41745 | HASAMPUR | 410947 | 80990 | 107986 | 599923 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43380100000176 | RJSK00006292 |
| 10190 | SIKAR | PATAN | 41746 | JEELO | 481600 | 94914 | 126552 | 703066 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43150100008760 | RJSK00006293 |
| 10191 | SIKAR | PATAN | 41760 | MOTHOOKA | 353498 | 69667 | 92890 | 516055 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100001691 | RJSK00006296 |
| 10192 | SIKAR | PATAN | 262688 | NYORANA | 423757 | 83514 | 111352 | 618623 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100009751 | RJSK00006297 |
| 10193 | SIKAR | PATAN | 41764 | PATAN | 550445 | 108482 | 144642 | 803569 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100001744 | RJSK00006298 |
| 10194 | SIKAR | PATAN | 41768 | RAIPUR PATAN | 522074 | 102890 | 137187 | 762151 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43240100000047 | RJSK00006300 |
| 10195 | SIKAR | PATAN | 41769 | RAJPURA | 204413 | 40286 | 53714 | 298413 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43460100002737 | RJSK00006301 |
| 10196 | SIKAR | PATAN | 41770 | RAMSINGHPURA | 295263 | 58190 | 77587 | 431040 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43380100000356 | RJSK00006302 |
| 10197 | SIKAR | PATAN | 41771 | SALODARA | 345560 | 68103 | 90804 | 504467 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43150100001829 | RJSK00006303 |
| 10198 | SIKAR | PATAN | 41773 | SHYAMPURA | 312788 | 61644 | 82193 | 456625 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43150100006313 | RJSK00006304 |
| 10199 | SIKAR | PIPRALI | 41780 | BAJOR | 458730 | 90407 | 120542 | 669679 | HDFC BANK | HDFC0001125 | 50100030242981 | RJSK00006514 |
| 10200 | SIKAR | PIPRALI | 41781 | BERI | 454250 | 89524 | 119365 | 663139 | PUNJAB NATIONAL BANK | PUNB0068310 | 06832041000626 | RJSK00005980 |
| 10201 | SIKAR | PIPRALI | 41782 | BHADWASI | 284103 | 55991 | 74655 | 414749 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43760100004048 | RJSK00006268 |
| 10202 | SIKAR | PIPRALI | 41783 | CHAINPURA | 462974 | 91243 | 121657 | 675874 | HDFC BANK | HDFC0001125 | 50100297680275 | RJSK00005983 |
| 10203 | SIKAR | PIPRALI | 41785 | DADIYA | 349411 | 68862 | 91816 | 510089 | PUNJAB NATIONAL BANK | PUNB0068310 | 06832041000503 | RJSK00005985 |
| 10204 | SIKAR | PIPRALI | 41786 | DAULATPURA | 408747 | 80556 | 107408 | 596711 | HDFC BANK | HDFC0001125 | 50100265557808 | RJSK00005986 |
| 10205 | SIKAR | PIPRALI | 262155 | DHARAMSHALA | 381869 | 75259 | 100345 | 557473 | HDFC BANK | HDFC0001125 | 50100161290459 | RJSK00006229 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---|-------------|-------------------|--------------|
| 10206 | SIKAR | PIPRALI | 41787 | GOKULPURA | 423129 | 83390 | 111187 | 617706 | HDFC BANK | HDFC0001125 | 50100020344639 | RJSK00005988 |
| 10207 | SIKAR | PIPRALI | 41788 | GUNGARA | 479713 | 94542 | 126056 | 700311 | HDFC BANK | HDFC0001125 | 50100358180723 | RJSK00005987 |
| 10208 | SIKAR | PIPRALI | 41790 | JURATHRA | 460695 | 90794 | 121058 | 672547 | PUNJAB NATIONAL BANK | PUNB0068310 | 06832041000701 | RJSK00005990 |
| 10209 | SIKAR | PIPRALI | 41791 | KATRATHAL | 631471 | 124450 | 165934 | 921855 | HDFC BANK | HDFC0001125 | 50100301395871 | RJSK00005991 |
| 10210 | SIKAR | PIPRALI | 41793 | KOLEERA | 638387 | 125813 | 167751 | 931951 | HDFC BANK | HDFC0001125 | 50100061515580 | RJSK00005994 |
| 10211 | SIKAR | PIPRALI | 41794 | KUDLI | 373460 | 73602 | 98135 | 545197 | THE SIKAR CENTRAL CO-OPERATIVE BANK LTD | RSCB0031002 | 31002101110040608 | RJSK00005993 |
| 10212 | SIKAR | PIPRALI | 262167 | KUSHALPURA | 367723 | 72471 | 96628 | 536822 | HDFC BANK | HDFC0001125 | 50100297689990 | RJSK00006230 |
| 10213 | SIKAR | PIPRALI | 41796 | MALKERA | 382419 | 75367 | 100490 | 558276 | HDFC BANK | HDFC0001125 | 50100026132920 | RJSK00006505 |
| 10214 | SIKAR | PIPRALI | 41798 | PALASARA | 558382 | 110046 | 146728 | 815156 | HDFC BANK | HDFC0001125 | 50100357171152 | RJSK00005999 |
| 10215 | SIKAR | PIPRALI | 41800 | PIPRALI | 851130 | 167741 | 223655 | 1242526 | HDFC BANK | HDFC0001125 | 50100265941483 | RJSK00006004 |
| 10216 | SIKAR | PIPRALI | 41801 | PUROHIT KA BAS | 400259 | 78883 | 105178 | 584320 | PUNJAB NATIONAL BANK | PUNB0068310 | 06832041000800 | RJSK00006005 |
| 10217 | SIKAR | PIPRALI | 41802 | RADHA KISHANPURA | 449614 | 88610 | 118147 | 656371 | KOTAK MAHINDRA BANK LIMITED | KKBK0003700 | 0845243624 | RJSK00006007 |
| 10218 | SIKAR | PIPRALI | 41803 | RAGHUNATHGARH | 522545 | 102983 | 137311 | 762839 | HDFC BANK | HDFC0001125 | 50100048889506 | RJSK00006009 |
| 10219 | SIKAR | PIPRALI | 41805 | RAJPURA | 300214 | 59166 | 78888 | 438268 | PUNJAB NATIONAL BANK | PUNB0068310 | 06832041000596 | RJSK00006006 |
| 10220 | SIKAR | PIPRALI | 294834 | SAKRAI | 115370 | 22737 | 30316 | 168423 | PUNJAB NATIONAL BANK | PUNB0293700 | 2937000100168247 | RJSK00006472 |
| 10221 | SIKAR | PIPRALI | 262699 | SHIVSINGH PURA | 421950 | 83158 | 110877 | 615985 | HDFC BANK | HDFC0009092 | 50100161290410 | RJSK00006233 |
| 10222 | SIKAR | PIPRALI | 41809 | SHYAMGARH | 349018 | 68785 | 91713 | 509516 | PUNJAB NATIONAL BANK | PUNB0068310 | 06832041000602 | RJSK00006011 |
| 10223 | SIKAR | PIPRALI | 41811 | SINGHASAN | 373774 | 73664 | 98218 | 545656 | HDFC BANK | HDFC0001125 | 50100039034932 | RJSK00006000 |
| 10224 | SIKAR | PIPRALI | 41813 | TARPURA | 580937 | 114491 | 152655 | 848083 | HDFC BANK | HDFC0009092 | 50100161290433 | RJSK00006529 |
| 10225 | SIKAR | SRI MADHOPUR | 41816 | ANATPURA | 303593 | 59832 | 79776 | 443201 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43080100001600 | RJSK00006526 |
| 10226 | SIKAR | SRI MADHOPUR | 41817 | ARNIYA | 661728 | 130414 | 173885 | 966027 | AXIS BANK | UTIB0001186 | 914010019104594 | RJSK00006518 |
| 10227 | SIKAR | SRI MADHOPUR | 41819 | BAGARIYAWAS | 553431 | 109070 | 145427 | 807928 | AXIS BANK | UTIB0001186 | 920010051515634 | RJSK00006341 |
| 10228 | SIKAR | SRI MADHOPUR | 41820 | BHARNI | 467296 | 92095 | 122793 | 682184 | STATE BANK OF INDIA | SBIN0031126 | 51066623827 | RJSK00006519 |
| 10229 | SIKAR | SRI MADHOPUR | 41825 | HANSPUR | 528204 | 104099 | 138798 | 771101 | HDFC BANK | HDFC0004319 | 50100315234061 | RJSK00006356 |
| 10230 | SIKAR | SRI MADHOPUR | 41660 | JHARLI | 835333 | 164628 | 219504 | 1219465 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43160100002094 | RJSK00006545 |
| 10231 | SIKAR | SRI MADHOPUR | 41828 | JORAWAR NAGAR | 385091 | 75894 | 101192 | 562177 | AXIS BANK | UTIB0001186 | 914010004525838 | RJSK00006359 |
| 10232 | SIKAR | SRI MADHOPUR | 41830 | KALYANPURA | 378411 | 74577 | 99436 | 552424 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43010100008446 | RJSK00006347 |
| 10233 | SIKAR | SRI MADHOPUR | 41662 | KALYANPURA (THOI) | 474998 | 93613 | 124817 | 693428 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44210100004828 | RJSK00005833 |
| 10234 | SIKAR | SRI MADHOPUR | 41831 | KANCHANPUR | 333379 | 65702 | 87603 | 486684 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43010100003625 | RJSK00006350 |
| 10235 | SIKAR | SRI MADHOPUR | 41833 | KOTRI SIMARLA | 614260 | 121059 | 161411 | 896730 | AXIS BANK | UTIB0001186 | 913010046135599 | RJSK00006342 |
| 10236 | SIKAR | SRI MADHOPUR | 41835 | LISARIYA | 460773 | 90809 | 121079 | 672661 | HDFC BANK | HDFC0003766 | 50100310388534 | RJSK00006494 |
| 10237 | SIKAR | SRI MADHOPUR | 41836 | MAHORLI | 848772 | 167276 | 223035 | 1239083 | AXIS BANK | UTIB0001430 | 913010027514278 | RJSK00006353 |
| 10238 | SIKAR | SRI MADHOPUR | 41838 | MAU | 447177 | 88130 | 117506 | 652813 | AXIS BANK | UTIB0001186 | 916010010613950 | RJSK00006270 |
| 10239 | SIKAR | SRI MADHOPUR | 41839 | MUNDRU | 734188 | 144694 | 192925 | 1071807 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 4321010000665 | RJSK00006457 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|------------------|-----------------|-----------------|------------------|--|-------------|-----------------|--------------|
| 10240 | SIKAR | SRI MADHOPUR | 41840 | NANGAL | 439947 | 86705 | 115607 | 642259 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 45320100000095 | RJSK00006355 |
| 10241 | SIKAR | SRI MADHOPUR | 294829 | NANGALBHIM | 623848 | 122948 | 163931 | 910727 | AXIS BANK | UTIB0001186 | 920010028507729 | RJSK00006516 |
| 10242 | SIKAR | SRI MADHOPUR | 41841 | NATHOOSAR | 740632 | 145964 | 194619 | 1081215 | AXIS BANK | UTIB0001186 | 914010015935194 | RJSK00006482 |
| 10243 | SIKAR | SRI MADHOPUR | 41843 | PHOOTALA | 479321 | 94465 | 125953 | 699739 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 43210100001443 | RJSK00006329 |
| 10244 | SIKAR | SRI MADHOPUR | 41677 | RAMPURA (THOI) | 256596 | 50570 | 67427 | 374593 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44210100001813 | RJSK00005769 |
| 10245 | SIKAR | SRI MADHOPUR | 41846 | SIMARLA JAGEER | 627306 | 123630 | 164839 | 915775 | AXIS BANK | UTIB0001430 | 913010044717634 | RJSK00006527 |
| 10246 | SIKAR | SRI MADHOPUR | 41681 | THOI | 816157 | 160849 | 214465 | 1191471 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 44210100001812 | RJSK00005978 |
| | | | | TOTAL SIKAR | 165181689 | 32554065 | 43405409 | 241141163 | | | | |
| 10247 | SIROHI | ABU ROAD | 41849 | AMTHALA | 652566 | 128608 | 171477 | 952651 | AXIS BANK | UTIB0001126 | 920010041837920 | RJSR00002379 |
| 10248 | SIROHI | ABU ROAD | 41850 | AWAL | 585951 | 115479 | 153973 | 855403 | AXIS BANK | UTIB0001126 | 920010041350371 | RJSR00002380 |
| 10249 | SIROHI | ABU ROAD | 41851 | BAHADUR PURA | 735065 | 144867 | 193156 | 1073088 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000089 | 11089010797 | RJSR00002381 |
| 10250 | SIROHI | ABU ROAD | 262676 | BHAISASINGH | 558665 | 110102 | 146802 | 815569 | STATE BANK OF INDIA | SBIN0031520 | 61260346492 | RJSR00002556 |
| 10251 | SIROHI | ABU ROAD | 41852 | CHANAR | 709444 | 139818 | 186423 | 1035685 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000089 | 11089010367 | RJSR00002383 |
| 10252 | SIROHI | ABU ROAD | 41853 | CHANDELA | 594534 | 117171 | 156228 | 867933 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000089 | 11089010323 | RJSR00002382 |
| 10253 | SIROHI | ABU ROAD | 41854 | DELDAR | 562764 | 110910 | 147880 | 821554 | AXIS BANK | UTIB0001126 | 920010048495392 | RJSR00002384 |
| 10254 | SIROHI | ABU ROAD | 262678 | DHAMSARA | 534581 | 105355 | 140474 | 780410 | STATE BANK OF INDIA | SBIN0031520 | 61260346367 | RJSR00002542 |
| 10255 | SIROHI | ABU ROAD | 41855 | DOVTRA | 659099 | 129895 | 173194 | 962188 | STATE BANK OF INDIA | SBIN0031520 | 61105124898 | RJSR00002385 |
| 10256 | SIROHI | ABU ROAD | 262796 | GANKA | 578905 | 114091 | 152121 | 845117 | HDFC BANK | HDFC0002339 | 50100141024712 | RJSR00002553 |
| 10257 | SIROHI | ABU ROAD | 41856 | GIRWAR | 665376 | 131133 | 174843 | 971352 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000089 | 11089010356 | RJSR00002386 |
| 10258 | SIROHI | ABU ROAD | 41857 | JAMBOORI | 471426 | 92909 | 123878 | 688213 | STATE BANK OF INDIA | SBIN0031696 | 61106587981 | RJSR00002387 |
| 10259 | SIROHI | ABU ROAD | 41858 | JAYDARA | 514469 | 101392 | 135189 | 751050 | STATE BANK OF INDIA | SBIN0031520 | 61105125155 | RJSR00002390 |
| 10260 | SIROHI | ABU ROAD | 41859 | KHADAT | 747876 | 147392 | 196522 | 1091790 | AXIS BANK | UTIB0001126 | 918010097576625 | RJSR00002395 |
| 10261 | SIROHI | ABU ROAD | 41860 | KIWARLI | 647698 | 127648 | 170198 | 945544 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000086 | 11086014875 | RJSR00002389 |
| 10262 | SIROHI | ABU ROAD | 41861 | KYARIYA | 620668 | 122321 | 163095 | 906084 | STATE BANK OF INDIA | SBIN0031520 | 61105125053 | RJSR00002388 |
| 10263 | SIROHI | ABU ROAD | 41862 | MAVAL | 470657 | 92757 | 123676 | 687090 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000097 | 11097022883 | RJSR00002393 |
| 10264 | SIROHI | ABU ROAD | 41864 | MORTHALA | 390207 | 76902 | 102536 | 569645 | AXIS BANK | UTIB0001126 | 920010041218235 | RJSR00002391 |
| 10265 | SIROHI | ABU ROAD | 262794 | MUDRALA | 560074 | 110380 | 147173 | 817627 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000086 | 83021263118 | RJSR00002554 |
| 10266 | SIROHI | ABU ROAD | 41863 | MUNGTHALA | 629379 | 124038 | 165384 | 918801 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000089 | 83015171064 | RJSR00002392 |
| 10267 | SIROHI | ABU ROAD | 41865 | NICHLAGARH | 471426 | 92909 | 123878 | 688213 | STATE BANK OF INDIA | SBIN0031520 | 61105126352 | RJSR00002394 |
| 10268 | SIROHI | ABU ROAD | 41866 | OR | 621436 | 122473 | 163297 | 907206 | STATE BANK OF INDIA | SBIN0031520 | 61105125111 | RJSR00002396 |
| 10269 | SIROHI | ABU ROAD | 41867 | ORIYA | 369198 | 72762 | 97016 | 538976 | AXIS BANK | UTIB0003941 | 919010083488304 | RJSR00002397 |
| 10270 | SIROHI | ABU ROAD | 262674 | PABA | 487695 | 96115 | 128153 | 711963 | STATE BANK OF INDIA | SBIN0031520 | 61260310363 | RJSR00002540 |
| 10271 | SIROHI | ABU ROAD | 41868 | SANTPUR | 1176770 | 231918 | 309224 | 1717912 | AXIS BANK | UTIB0001126 | 920010022453084 | RJSR00002398 |
| 10272 | SIROHI | ABU ROAD | 41869 | SIYAWA | 589154 | 116111 | 154814 | 860079 | AXIS BANK | UTIB0001126 | 920010046121505 | RJSR00002399 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 10273 | SIROHI | ABU ROAD | 41870 | SOORPAGLA | 768244 | 151406 | 201874 | 1121524 | STATE BANK OF INDIA | SBIN0031696 | 51079930333 | RJSR00002402 |
| 10274 | SIROHI | ABU ROAD | 262677 | TALETI | 538937 | 106214 | 141618 | 786769 | AXIS BANK | UTIB0001126 | 920010038598074 | RJSR00002543 |
| 10275 | SIROHI | ABU ROAD | 41848 | UMRENI | 438246 | 86370 | 115160 | 639776 | AXIS BANK | UTIB0001126 | 920010044661012 | RJSR00002541 |
| 10276 | SIROHI | ABU ROAD | 41871 | UPLA KHEJRA | 464380 | 91520 | 122027 | 677927 | AXIS BANK | UTIB0001126 | 914010009134738 | RJSR00002401 |
| 10277 | SIROHI | ABU ROAD | 41872 | UPLAGARH | 546751 | 107754 | 143672 | 798177 | AXIS BANK | UTIB0001126 | 918010093144084 | RJSR00002400 |
| 10278 | SIROHI | ABU ROAD | 262675 | WASDA | 650772 | 128254 | 171006 | 950032 | STATE BANK OF INDIA | SBIN0031520 | 61260360052 | RJSR00002555 |
| 10279 | SIROHI | PINDWARA | 41873 | ACHPURA | 394947 | 77836 | 103782 | 576565 | AXIS BANK | UTIB0001126 | 920010050098095 | RJSR00002405 |
| 10280 | SIROHI | PINDWARA | 41882 | ADARSH | 768885 | 151532 | 202043 | 1122460 | AXIS BANK | UTIB0003452 | 920010046989945 | RJSR00002561 |
| 10281 | SIROHI | PINDWARA | 41874 | AJARI | 1116433 | 220027 | 293369 | 1629829 | AXIS BANK | UTIB0003452 | 920010047941270 | RJSR00002406 |
| 10282 | SIROHI | PINDWARA | 41875 | AMLI | 603630 | 118964 | 158618 | 881212 | AXIS BANK | UTIB0003452 | 920010044127295 | RJSR00002407 |
| 10283 | SIROHI | PINDWARA | 294192 | APRI KHERA | 335378 | 66096 | 88129 | 489603 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000091 | 83063466845 | RJSR00002571 |
| 10284 | SIROHI | PINDWARA | 41876 | BASANTGARH | 751334 | 148073 | 197431 | 1096838 | AXIS BANK | UTIB0003452 | 920010047941720 | RJSR00002411 |
| 10285 | SIROHI | PINDWARA | 41877 | BHARJA | 868678 | 171199 | 228266 | 1268143 | AXIS BANK | UTIB0001126 | 920010045291513 | RJSR00002408 |
| 10286 | SIROHI | PINDWARA | 41878 | BHAVRI | 2004071 | 394963 | 526617 | 2925651 | STATE BANK OF INDIA | SBIN0031320 | 61105391933 | RJSR00002409 |
| 10287 | SIROHI | PINDWARA | 41879 | BHIMANA | 850359 | 167589 | 223452 | 1241400 | AXIS BANK | UTIB0001126 | 920010046892867 | RJSR00002437 |
| 10288 | SIROHI | PINDWARA | 41880 | BHoola | 441833 | 87077 | 116102 | 645012 | AXIS BANK | UTIB0001126 | 920010048857787 | RJSR00002410 |
| 10289 | SIROHI | PINDWARA | 41881 | DHANARI | 841776 | 165898 | 221197 | 1228871 | AXIS BANK | UTIB0003452 | 920010041674787 | RJSR00002412 |
| 10290 | SIROHI | PINDWARA | 41883 | GHRAT | 666145 | 131284 | 175045 | 972474 | AXIS BANK | UTIB0003452 | 920010044113694 | RJSR00002413 |
| 10291 | SIROHI | PINDWARA | 41884 | ISRA | 512419 | 100988 | 134650 | 748057 | HDFC BANK | HDFC0009227 | 50100370593561 | RJSR00002414 |
| 10292 | SIROHI | PINDWARA | 41885 | JANAPUR | 677034 | 133430 | 177907 | 988371 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000095 | 83004447594 | RJSR00002415 |
| 10293 | SIROHI | PINDWARA | 41886 | KACHHOLI | 780414 | 153804 | 205072 | 1139290 | AXIS BANK | UTIB0001126 | 920010044453989 | RJSR00002417 |
| 10294 | SIROHI | PINDWARA | 294190 | KALAMAHADDEV KHERA | 397253 | 78291 | 104388 | 579932 | AXIS BANK | UTIB0001126 | 920010049309311 | RJSR00002565 |
| 10295 | SIROHI | PINDWARA | 294187 | KER | 502427 | 99018 | 132025 | 733470 | AXIS BANK | UTIB0003452 | 920010046975797 | RJSR00002569 |
| 10296 | SIROHI | PINDWARA | 41887 | KOJRA | 814618 | 160545 | 214060 | 1189223 | AXIS BANK | UTIB0003452 | 920010043584141 | RJSR00002418 |
| 10297 | SIROHI | PINDWARA | 41888 | LOTANA | 349598 | 68899 | 91865 | 510362 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000091 | 11091012496 | RJSR00002419 |
| 10298 | SIROHI | PINDWARA | 294195 | MALAP | 408270 | 80462 | 107283 | 596015 | AXIS BANK | UTIB0003452 | 920010057358781 | RJSR00002563 |
| 10299 | SIROHI | PINDWARA | 41890 | MANDWADA KHALSA | 748644 | 147543 | 196724 | 1092911 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000077 | 11077014060 | RJSR00002422 |
| 10300 | SIROHI | PINDWARA | 41889 | MANDWARA DEO | 525742 | 103613 | 138151 | 767506 | AXIS BANK | UTIB0001126 | 920010049759774 | RJSR00002420 |
| 10301 | SIROHI | PINDWARA | 41891 | MORAS | 601452 | 118534 | 158046 | 878032 | THE SIROHI CENTRAL CO-OPERATIVE BANK LTD | RSCB0032005 | 32005101110065125 | RJSR00002438 |
| 10302 | SIROHI | PINDWARA | 294188 | NAAGPURA | 413650 | 81522 | 108696 | 603868 | AXIS BANK | UTIB0001126 | 920010049687200 | RJSR00002562 |
| 10303 | SIROHI | PINDWARA | 41892 | NANDIYA | 707779 | 139489 | 185986 | 1033254 | AXIS BANK | UTIB0003452 | 920010066501477 | RJSR00002423 |
| 10304 | SIROHI | PINDWARA | 41893 | NAYA SANWARA | 816924 | 161000 | 214666 | 1192590 | AXIS BANK | UTIB0001126 | 920010049417690 | RJSR00002424 |
| 10305 | SIROHI | PINDWARA | 41894 | NITaura | 813209 | 160268 | 213690 | 1187167 | STATE BANK OF INDIA | SBIN0031320 | 61113526996 | RJSR00002425 |
| 10306 | SIROHI | PINDWARA | 262403 | PANCHDEVAL | 748004 | 147417 | 196556 | 1091977 | AXIS BANK | UTIB0003452 | 920010057358804 | RJSR00002568 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 10307 | SIROHI | PINDWARA | 294189 | PANIYA | 420824 | 82936 | 110582 | 614342 | AXIS BANK | UTIB0003452 | 920010049410806 | RJSR00002570 |
| 10308 | SIROHI | PINDWARA | 41895 | PESHUA | 479496 | 94499 | 125999 | 699994 | AXIS BANK | UTIB0003452 | 920010041839340 | RJSR00002426 |
| 10309 | SIROHI | PINDWARA | 262671 | RAMPURA | 725585 | 142999 | 190665 | 1059249 | AXIS BANK | UTIB0003452 | 920010045217591 | RJSR00002567 |
| 10310 | SIROHI | PINDWARA | 41896 | ROHIRA | 1214817 | 239417 | 319222 | 1773456 | STATE BANK OF INDIA | SBIN0031351 | 51078130463 | RJSR00002427 |
| 10311 | SIROHI | PINDWARA | 41897 | SANWARRA | 620796 | 122347 | 163129 | 906272 | STATE BANK OF INDIA | SBIN0031351 | 51078131161 | RJSR00002428 |
| 10312 | SIROHI | PINDWARA | 41898 | SIWERA | 548545 | 108107 | 144143 | 800795 | AXIS BANK | UTIB0003452 | 920010048060695 | RJSR00002429 |
| 10313 | SIROHI | PINDWARA | 41899 | TELPUR | 684976 | 134995 | 179994 | 999965 | HDFC BANK | HDFC0009227 | 50100369385328 | RJSR00002430 |
| 10314 | SIROHI | PINDWARA | 262672 | THANDI BERI | 426076 | 83971 | 111962 | 622009 | AXIS BANK | UTIB0003452 | 920010044615547 | RJSR00002566 |
| 10315 | SIROHI | PINDWARA | 41900 | UNDRA | 713928 | 140701 | 187601 | 1042230 | HDFC BANK | HDFC0009227 | 50100369450464 | RJSR00002431 |
| 10316 | SIROHI | PINDWARA | 41902 | VARLI | 851256 | 167766 | 223688 | 1242710 | AXIS BANK | UTIB0003452 | 919010055027881 | RJSR00002432 |
| 10317 | SIROHI | PINDWARA | 41905 | VEERWARA | 805523 | 158753 | 211670 | 1175946 | HDFC BANK | HDFC0009227 | 50100259006050 | RJSR00002434 |
| 10318 | SIROHI | PINDWARA | 41904 | VEVERA | 794890 | 156657 | 208876 | 1160423 | AXIS BANK | UTIB0001126 | 920010048514011 | RJSR00002433 |
| 10319 | SIROHI | PINDWARA | 41901 | WALORIYA | 691766 | 136333 | 181778 | 1009877 | AXIS BANK | UTIB0001126 | 920010048797504 | RJSR00002435 |
| 10320 | SIROHI | PINDWARA | 41903 | WASA | 620668 | 122321 | 163095 | 906084 | AXIS BANK | UTIB0001126 | 920010049572344 | RJSR00002436 |
| 10321 | SIROHI | PINDWARA | 41906 | ZHADOLI | 1170493 | 230681 | 307575 | 1708749 | AXIS BANK | UTIB0003452 | 920010048303109 | RJSR00002416 |
| 10322 | SIROHI | REODAR | 41907 | ANADRA | 1267725 | 249844 | 333125 | 1850694 | STATE BANK OF INDIA | SBIN0031353 | 61088670967 | RJSR00002304 |
| 10323 | SIROHI | REODAR | 41908 | BANT | 779774 | 153678 | 204904 | 1138356 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000088 | 11088008950 | RJSR00002301 |
| 10324 | SIROHI | REODAR | 41909 | BHATANA | 637449 | 125629 | 167505 | 930583 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000079 | 11079009716 | RJSR00002310 |
| 10325 | SIROHI | REODAR | 41910 | BHEROOGARH | 551875 | 108764 | 145018 | 805657 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096007821 | RJSR00002286 |
| 10326 | SIROHI | REODAR | 41911 | DABANI | 602477 | 118736 | 158315 | 879528 | STATE BANK OF INDIA | SBIN0031353 | 51067010626 | RJSR00002300 |
| 10327 | SIROHI | REODAR | 41912 | DAK | 535606 | 105557 | 140743 | 781906 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096008086 | RJSR00002303 |
| 10328 | SIROHI | REODAR | 41913 | DANTRAI | 587360 | 115757 | 154343 | 857460 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000080 | 83000854943 | RJSR00002298 |
| 10329 | SIROHI | REODAR | 41914 | DATANI | 1096577 | 216114 | 288152 | 1600843 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096007832 | RJSR00002311 |
| 10330 | SIROHI | REODAR | 41915 | DHAN | 648338 | 127775 | 170366 | 946479 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096007718 | RJSR00002315 |
| 10331 | SIROHI | REODAR | 41916 | DHAWLI | 930169 | 183318 | 244424 | 1357911 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096008166 | RJSR00002247 |
| 10332 | SIROHI | REODAR | 41917 | DOLPURA | 527407 | 103942 | 138589 | 769938 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096008122 | RJSR00002248 |
| 10333 | SIROHI | REODAR | 41918 | GULABGANJ | 838958 | 165342 | 220456 | 1224756 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096007945 | RJSR00002302 |
| 10334 | SIROHI | REODAR | 41919 | GUNDWARA | 686257 | 135248 | 180330 | 1001835 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000088 | 11088009078 | RJSR00002308 |
| 10335 | SIROHI | REODAR | 294194 | HARNI AMARPURA | 643855 | 126891 | 169188 | 939934 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000080 | 83063427590 | RJSR00002533 |
| 10336 | SIROHI | REODAR | 41920 | JEERAWAL | 557000 | 109774 | 146365 | 813139 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096009862 | RJSR00002317 |
| 10337 | SIROHI | REODAR | 41921 | JETAWARA | 753000 | 148401 | 197869 | 1099270 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000088 | 11088008916 | RJSR00002306 |
| 10338 | SIROHI | REODAR | 41922 | JOLPUR | 668835 | 131814 | 175752 | 976401 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096010200 | RJSR00002313 |
| 10339 | SIROHI | REODAR | 41923 | LOONOL | 808213 | 159283 | 212377 | 1179873 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096010233 | RJSR00002312 |
| 10340 | SIROHI | REODAR | 41924 | MAGARIWARA | 743904 | 146609 | 195479 | 1085992 | STATE BANK OF INDIA | SBIN0031188 | 61132544822 | RJSR00002297 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-------------|--------------|
| 10341 | SIROHI | REODAR | 41925 | MAKAWAL | 528176 | 104093 | 138791 | 771060 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000079 | 11079012458 | RJSR00002287 |
| 10342 | SIROHI | REODAR | 41926 | MANDAR | 1784499 | 351690 | 468920 | 2605109 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000088 | 11088008983 | RJSR00002309 |
| 10343 | SIROHI | REODAR | 41927 | MAROL | 718283 | 141560 | 188746 | 1048589 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096010266 | RJSR00002296 |
| 10344 | SIROHI | REODAR | 41928 | NAGANI | 609266 | 120074 | 160099 | 889439 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 83053138622 | RJSR00002294 |
| 10345 | SIROHI | REODAR | 41929 | NIMBAJ | 607088 | 119645 | 159527 | 886260 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000092 | 11092006650 | RJSR00002292 |
| 10346 | SIROHI | REODAR | 41930 | PADAR | 768244 | 151406 | 201874 | 1121524 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000079 | 11079008010 | RJSR00002288 |
| 10347 | SIROHI | REODAR | 41931 | PAMERA | 476806 | 93969 | 125292 | 696067 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000100 | 11100008618 | RJSR00002318 |
| 10348 | SIROHI | REODAR | 41932 | PEETHAPURA | 738140 | 145473 | 193964 | 1077577 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000088 | 11088009034 | RJSR00002305 |
| 10349 | SIROHI | REODAR | 41933 | POSEETARA | 487567 | 96090 | 128120 | 711777 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000574 | 11100008903 | RJSR00002316 |
| 10350 | SIROHI | REODAR | 41934 | RAIPUR | 908391 | 179026 | 238701 | 1326118 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000092 | 11092006796 | RJSR00002307 |
| 10351 | SIROHI | REODAR | 41935 | REODAR | 1174593 | 231489 | 308652 | 1714734 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096010211 | RJSR00002299 |
| 10352 | SIROHI | REODAR | 41936 | ROHUA | 600555 | 118358 | 157810 | 876723 | STATE BANK OF INDIA | SBIN0031188 | 61143447327 | RJSR00002289 |
| 10353 | SIROHI | REODAR | 262673 | SANWADA | 603245 | 118888 | 158517 | 880650 | STATE BANK OF INDIA | SBIN0031353 | 61265386678 | RJSR00002532 |
| 10354 | SIROHI | REODAR | 41937 | SELWADA | 611828 | 120579 | 160772 | 893179 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 11096008100 | RJSR00002293 |
| 10355 | SIROHI | REODAR | 41938 | SIRODI | 709572 | 139843 | 186457 | 1035872 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000100 | 11100008629 | RJSR00002314 |
| 10356 | SIROHI | REODAR | 41939 | SONELA | 650004 | 128103 | 170804 | 948911 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000088 | 11088008643 | RJSR00002290 |
| 10357 | SIROHI | REODAR | 41940 | SORDA | 565711 | 111490 | 148654 | 825855 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000088 | 11088008881 | RJSR00002295 |
| 10358 | SIROHI | REODAR | 41941 | UDWARIA | 589026 | 116085 | 154780 | 859891 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000100 | 11100008607 | RJSR00002530 |
| 10359 | SIROHI | REODAR | 41942 | VARMAN | 835755 | 164711 | 219615 | 1220081 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000096 | 83053138098 | RJSR00002291 |
| 10360 | SIROHI | REODAR | 41943 | WASAN | 588257 | 115934 | 154579 | 858770 | STATE BANK OF INDIA | SBIN0031188 | 61106218346 | RJSR00002249 |
| 10361 | SIROHI | SHEOGANJ | 41944 | ALPA | 426717 | 84098 | 112130 | 622945 | STATE BANK OF INDIA | SBIN0011314 | 32090376151 | RJSR00002321 |
| 10362 | SIROHI | SHEOGANJ | 41945 | ANDOR | 468735 | 92379 | 123171 | 684285 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000094 | 11094012299 | RJSR00002322 |
| 10363 | SIROHI | SHEOGANJ | 41946 | ARATHWARA | 688563 | 135702 | 180936 | 1005201 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000218 | 11098016222 | RJSR00002319 |
| 10364 | SIROHI | SHEOGANJ | 41948 | BAGSEEN | 391616 | 77180 | 102906 | 571702 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000094 | 11094012834 | RJSR00002323 |
| 10365 | SIROHI | SHEOGANJ | 41947 | BAR GAON | 827044 | 162994 | 217326 | 1207364 | STATE BANK OF INDIA | SBIN0031189 | 61147259248 | RJSR00002344 |
| 10366 | SIROHI | SHEOGANJ | 294610 | BHAIV | 423002 | 83365 | 111154 | 617521 | STATE BANK OF INDIA | SBIN0011314 | 39208988983 | RJSR00002573 |
| 10367 | SIROHI | SHEOGANJ | 41949 | CHHIBAGAON | 386108 | 76094 | 101459 | 563661 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000218 | 11098016710 | RJSR00002326 |
| 10368 | SIROHI | SHEOGANJ | 41950 | CHOOOLI | 319749 | 63016 | 84022 | 466787 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000218 | 11098016482 | RJSR00002347 |
| 10369 | SIROHI | SHEOGANJ | 41951 | DHRUWANA | 495637 | 97680 | 130240 | 723557 | STATE BANK OF INDIA | SBIN0011314 | 32154986929 | RJSR00002327 |
| 10370 | SIROHI | SHEOGANJ | 41952 | JAITPURA | 423514 | 83466 | 111288 | 618268 | STATE BANK OF INDIA | SBIN0011314 | 31865411586 | RJSR00002340 |
| 10371 | SIROHI | SHEOGANJ | 41953 | JHADOLI | 474628 | 93540 | 124720 | 692888 | STATE BANK OF INDIA | SBIN0031363 | 51061320453 | RJSR00002330 |
| 10372 | SIROHI | SHEOGANJ | 41954 | JOGAPURA | 475653 | 93742 | 124989 | 694384 | STATE BANK OF INDIA | SBIN0011314 | 31011015903 | RJSR00002329 |
| 10373 | SIROHI | SHEOGANJ | 41955 | JOYLA | 490001 | 96570 | 128759 | 715330 | STATE BANK OF INDIA | SBIN0031189 | 61144805509 | RJSR00002328 |
| 10374 | SIROHI | SHEOGANJ | 41956 | KAILASHNAGAR LAS | 1074030 | 211670 | 282227 | 1567927 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000085 | 11085009220 | RJSR00002345 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 10375 | SIROHI | SHEOGANJ | 294608 | KALDARI | 327564 | 64556 | 86075 | 478195 | STATE BANK OF INDIA | SBIN0011314 | 39208989090 | RJSR00002574 |
| 10376 | SIROHI | SHEOGANJ | 41957 | KESARPURA | 782848 | 154284 | 205712 | 1142844 | STATE BANK OF INDIA | SBIN0011314 | 61016553443 | RJSR00002346 |
| 10377 | SIROHI | SHEOGANJ | 41958 | MANADAR | 829094 | 163398 | 217864 | 1210356 | STATE BANK OF INDIA | SBIN0031363 | 51061320464 | RJSR00002331 |
| 10378 | SIROHI | SHEOGANJ | 41959 | MORLI | 541627 | 106744 | 142325 | 790696 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000094 | 11094012277 | RJSR00002332 |
| 10379 | SIROHI | SHEOGANJ | 41960 | NARADARA | 560586 | 110481 | 147307 | 818374 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000085 | 11085008851 | RJSR00002333 |
| 10380 | SIROHI | SHEOGANJ | 41961 | ODA | 708932 | 139717 | 186289 | 1034938 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000085 | 11085008862 | RJSR00002343 |
| 10381 | SIROHI | SHEOGANJ | 41962 | PALRI | 933499 | 183974 | 245299 | 1362772 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000094 | 11094011727 | RJSR00002572 |
| 10382 | SIROHI | SHEOGANJ | 41963 | POSALIYAN | 873803 | 172209 | 229612 | 1275624 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000218 | 11098015296 | RJSR00002335 |
| 10383 | SIROHI | SHEOGANJ | 41964 | ROWARA | 572244 | 112778 | 150371 | 835393 | STATE BANK OF INDIA | SBIN0011314 | 32134640124 | RJSR00002336 |
| 10384 | SIROHI | SHEOGANJ | 41965 | RUKHADA | 425308 | 83820 | 111760 | 620888 | STATE BANK OF INDIA | SBIN0011314 | 51038371202 | RJSR00002337 |
| 10385 | SIROHI | SHEOGANJ | 41966 | UTHMAN | 458103 | 90283 | 120377 | 668763 | STATE BANK OF INDIA | SBIN0011314 | 51038371371 | RJSR00002338 |
| 10386 | SIROHI | SHEOGANJ | 41967 | VAN | 260693 | 51378 | 68503 | 380574 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000094 | 11094012211 | RJSR00002339 |
| 10387 | SIROHI | SIROHI | 41968 | AMLARI | 518184 | 102124 | 136165 | 756473 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000099 | 11099007964 | RJSR00002348 |
| 10388 | SIROHI | SIROHI | 41969 | BALDA | 337940 | 66601 | 88802 | 493343 | AXIS BANK | UTIB0003452 | 920010048824622 | RJSR00002350 |
| 10389 | SIROHI | SIROHI | 41970 | BARLOOT | 646289 | 127371 | 169828 | 943488 | STATE BANK OF INDIA | SBIN0031327 | 61105844704 | RJSR00002349 |
| 10390 | SIROHI | SIROHI | 41998 | BELANGARI | 819486 | 161505 | 215339 | 1196330 | STATE BANK OF INDIA | SBIN0032314 | 31765330799 | RJSR00002378 |
| 10391 | SIROHI | SIROHI | 41971 | BHUTGAON | 479368 | 94474 | 125965 | 699807 | AXIS BANK | UTIB0003452 | 920010057656548 | RJSR00002351 |
| 10392 | SIROHI | SIROHI | 41972 | DODUA | 439271 | 86572 | 115429 | 641272 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000093 | 11093006864 | RJSR00002352 |
| 10393 | SIROHI | SIROHI | 41975 | GOL | 556871 | 109748 | 146331 | 812950 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000082 | 11082007883 | RJSR00002355 |
| 10394 | SIROHI | SIROHI | 41974 | GOYLI | 850359 | 167589 | 223452 | 1241400 | AXIS BANK | UTIB0003452 | 917010057434593 | RJSR00002354 |
| 10395 | SIROHI | SIROHI | 41976 | HALIWARA | 422746 | 83315 | 111086 | 617147 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000099 | 11099007986 | RJSR00002356 |
| 10396 | SIROHI | SIROHI | 41978 | JAILA | 343193 | 67637 | 90182 | 501012 | STATE BANK OF INDIA | SBIN0031186 | 51069921387 | RJSR00002358 |
| 10397 | SIROHI | SIROHI | 41979 | KALANDRI | 1301288 | 256458 | 341944 | 1899690 | AXIS BANK | UTIB0003452 | 920010046963057 | RJSR00002361 |
| 10398 | SIROHI | SIROHI | 41980 | KHAMBAL | 418518 | 82482 | 109976 | 610976 | AXIS BANK | UTIB0003452 | 920010040431952 | RJSR00002359 |
| 10399 | SIROHI | SIROHI | 41981 | KRISHANGANJ | 888663 | 175138 | 233517 | 1297318 | STATE BANK OF INDIA | SBIN0031185 | 61135853532 | RJSR00002360 |
| 10400 | SIROHI | SIROHI | 41982 | MADIYA | 408910 | 80588 | 107451 | 596949 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000245 | 11099009166 | RJSR00002363 |
| 10401 | SIROHI | SIROHI | 41984 | MANDAWARIYA | 615159 | 121236 | 161648 | 898043 | STATE BANK OF INDIA | SBIN0031327 | 61134370645 | RJSR00002362 |
| 10402 | SIROHI | SIROHI | 41983 | MANKRODA | 456181 | 89904 | 119872 | 665957 | AXIS BANK | UTIB0003452 | 920010042140647 | RJSR00002364 |
| 10403 | SIROHI | SIROHI | 41985 | MANORA | 363946 | 71727 | 95635 | 531308 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000102 | 11102035153 | RJSR00002367 |
| 10404 | SIROHI | SIROHI | 41986 | MERMANDWARA | 544189 | 107249 | 142999 | 794437 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000099 | 11099008049 | RJSR00002366 |
| 10405 | SIROHI | SIROHI | 41987 | MOHABBAT NAGAR | 549826 | 108360 | 144480 | 802666 | AXIS BANK | UTIB0003452 | 920010041328558 | RJSR00002365 |
| 10406 | SIROHI | SIROHI | 41988 | NAWARA | 500890 | 98716 | 131621 | 731227 | STATE BANK OF INDIA | SBIN0031186 | 61105638598 | RJSR00002368 |
| 10407 | SIROHI | SIROHI | 41989 | PADEEV | 693175 | 136611 | 182148 | 1011934 | AXIS BANK | UTIB0003452 | 920010041436657 | RJSR00002369 |
| 10408 | SIROHI | SIROHI | 41973 | PHOOGNI | 470913 | 92808 | 123744 | 687465 | STATE BANK OF INDIA | SBIN0031186 | 61105640926 | RJSR00002353 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|------------------|-----------------|-----------------|------------------|--|-------------|-----------------|--------------|
| 10409 | SIROHI | SIROHI | 41990 | RAMPURA | 693175 | 136611 | 182148 | 1011934 | AXIS BANK | UTIB0003452 | 918010052052229 | RJSR00002370 |
| 10410 | SIROHI | SIROHI | 41991 | SANPUR | 700989 | 138151 | 184202 | 1023342 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000099 | 11099008753 | RJSR00002374 |
| 10411 | SIROHI | SIROHI | 41992 | SARTARA | 702014 | 138353 | 184471 | 1024838 | AXIS BANK | UTIB0003452 | 920010045348587 | RJSR00002373 |
| 10412 | SIROHI | SIROHI | 41993 | SILDAR | 408654 | 80538 | 107384 | 596576 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000099 | 11099007975 | RJSR00002372 |
| 10413 | SIROHI | SIROHI | 41994 | SINDRATH | 696634 | 137293 | 183057 | 1016984 | STATE BANK OF INDIA | SBIN0006372 | 31752845873 | RJSR00002371 |
| 10414 | SIROHI | SIROHI | 41995 | TAWARI | 630147 | 124190 | 165586 | 919923 | STATE BANK OF INDIA | SBIN0031186 | 61138005204 | RJSR00002375 |
| 10415 | SIROHI | SIROHI | 41996 | UD | 685104 | 135021 | 180027 | 1000152 | UNION BANK OF INDIA | UBIN0915394 | 153900101007083 | RJSR00002376 |
| 10416 | SIROHI | SIROHI | 41997 | WARADA | 351519 | 69278 | 92370 | 513167 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000102 | 11102035175 | RJSR00002377 |
| | | | | TOTAL SIROHI | 109795645 | 21638564 | 28851412 | 160285621 | | | | |
| 10417 | TONK | DEOLI | 41999 | ANWA | 616572 | 121514 | 162019 | 900105 | BANK OF BARODA | BARB0DOONIX | 06600100001193 | RJTO00004383 |
| 10418 | TONK | DEOLI | 42000 | BADOLI | 350693 | 69115 | 92153 | 511961 | STATE BANK OF INDIA | SBIN0031090 | 61090366486 | RJTO00004423 |
| 10419 | TONK | DEOLI | 42001 | BALUNDA | 400290 | 78889 | 105186 | 584365 | BANK OF BARODA | BARB0GHARXX | 22700100007068 | RJTO00004379 |
| 10420 | TONK | DEOLI | 42002 | BEEJWAD | 437092 | 86142 | 114856 | 638090 | STATE BANK OF INDIA | SBIN0031090 | 61090366511 | RJTO00004402 |
| 10421 | TONK | DEOLI | 42003 | BHANTHALI | 421352 | 83040 | 110720 | 615112 | BANK OF BARODA | BARB0DOONIX | 06600100004252 | RJTO00004407 |
| 10422 | TONK | DEOLI | 42004 | BISALPUR | 130788 | 25776 | 34368 | 190932 | STATE BANK OF INDIA | SBIN0031469 | 51089245064 | RJTO00004404 |
| 10423 | TONK | DEOLI | 42005 | CHANDALI | 484765 | 95538 | 127383 | 707686 | STATE BANK OF INDIA | SBIN0031090 | 51089154131 | RJTO00004389 |
| 10424 | TONK | DEOLI | 42006 | CHANDSINGHPURA | 482160 | 95024 | 126699 | 703883 | BANK OF BARODA | BARB0DOONIX | 06600100005158 | RJTO00004393 |
| 10425 | TONK | DEOLI | 42007 | CHANDWAR | 481028 | 94801 | 126401 | 702230 | BANK OF BARODA | BARB0GHARXX | 22700100007416 | RJTO00004390 |
| 10426 | TONK | DEOLI | 42008 | CHARNET | 440149 | 86745 | 115660 | 642554 | BANK OF BARODA | BARB0GHARXX | 22700100007227 | RJTO00004406 |
| 10427 | TONK | DEOLI | 42009 | DABAR KALAN | 418974 | 82572 | 110095 | 611641 | BANK OF BARODA | BARB0DEOLIX | 09310100014975 | RJTO00004394 |
| 10428 | TONK | DEOLI | 42010 | DEOLI GAON | 906683 | 178689 | 238252 | 1323624 | BANK OF BARODA | BARB0DEOLIX | 09310100000584 | RJTO00004430 |
| 10429 | TONK | DEOLI | 294482 | DEVIKHERA | 551687 | 108727 | 144969 | 805383 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41210100010597 | RJTO00004556 |
| 10430 | TONK | DEOLI | 42011 | DEWARAWAS | 731507 | 144166 | 192221 | 1067894 | BANK OF BARODA | BARB0DOONIX | 06600100004235 | RJTO00004382 |
| 10431 | TONK | DEOLI | 42012 | DHUNWA KALAN | 608079 | 119840 | 159787 | 887706 | STATE BANK OF INDIA | SBIN0031090 | 61090367548 | RJTO00004384 |
| 10432 | TONK | DEOLI | 42013 | DOONI | 1279004 | 252067 | 336089 | 1867160 | BANK OF BARODA | BARB0DOONIX | 06600100001825 | RJTO00004392 |
| 10433 | TONK | DEOLI | 42014 | GANWARI | 814169 | 160457 | 213942 | 1188568 | HDFC BANK | HDFC0002599 | 50100028351507 | RJTO00004403 |
| 10434 | TONK | DEOLI | 42015 | GAROLI | 563237 | 111003 | 148004 | 822244 | BANK OF BARODA | BARB0DOONIX | 06600100006042 | RJTO00004405 |
| 10435 | TONK | DEOLI | 42016 | GHAD | 774197 | 152579 | 203439 | 1130215 | BANK OF BARODA | BARB0GHARXX | 22700100007313 | RJTO00004219 |
| 10436 | TONK | DEOLI | 42017 | GURAI | 442075 | 87124 | 116166 | 645365 | HDFC BANK | HDFC0002599 | 50100040309945 | RJTO00004381 |
| 10437 | TONK | DEOLI | 42018 | HISAMPUR | 518962 | 102277 | 136370 | 757609 | STATE BANK OF INDIA | SBIN0031469 | 51085530291 | RJTO00004400 |
| 10438 | TONK | DEOLI | 42019 | JUNIA | 601738 | 118591 | 158121 | 878450 | BANK OF BARODA | BARB0DOONIX | 06600100005301 | RJTO00004221 |
| 10439 | TONK | DEOLI | 42020 | KANWARA | 335972 | 66213 | 88285 | 490470 | STATE BANK OF INDIA | SBIN0031090 | 61090367593 | RJTO00004388 |
| 10440 | TONK | DEOLI | 42021 | KASEER | 372774 | 73466 | 97955 | 544195 | BANK OF BARODA | BARB0DEOLIX | 09310100013781 | RJTO00004395 |
| 10441 | TONK | DEOLI | 42022 | KHAWASPURA | 354883 | 69940 | 93254 | 518077 | STATE BANK OF INDIA | SBIN0031090 | 61090366781 | RJTO00004424 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|-----------------|--------------|
| 10442 | TONK | DEOLI | 42023 | MALERA | 524737 | 103415 | 137887 | 766039 | AXIS BANK | UTIB0001580 | 920010048708708 | RJTO00004220 |
| 10443 | TONK | DEOLI | 42024 | NAGAR FORT | 650769 | 128254 | 171005 | 950028 | BANK OF BARODA | BARBONAGARX | 14580100000212 | RJTO00004380 |
| 10444 | TONK | DEOLI | 42025 | NASIRDA | 884262 | 174271 | 232361 | 1290894 | STATE BANK OF INDIA | SBIN0031469 | 51085530279 | RJTO00004398 |
| 10445 | TONK | DEOLI | 42026 | NIWARIYA | 524284 | 103326 | 137768 | 765378 | BANK OF BARODA | BARBODEOLIX | 09310100014150 | RJTO00004148 |
| 10446 | TONK | DEOLI | 42027 | PANWAR | 694591 | 136890 | 182520 | 1014001 | STATE BANK OF INDIA | SBIN0031090 | 61085960036 | RJTO00004149 |
| 10447 | TONK | DEOLI | 42028 | POLYARA | 442980 | 87303 | 116404 | 646687 | STATE BANK OF INDIA | SBIN0031090 | 61090366894 | RJTO00004396 |
| 10448 | TONK | DEOLI | 42029 | RAJKOT | 441961 | 87102 | 116136 | 645199 | STATE BANK OF INDIA | SBIN0031090 | 61090366930 | RJTO00004425 |
| 10449 | TONK | DEOLI | 42030 | RAJMAHAL | 695044 | 136980 | 182639 | 1014663 | BANK OF BARODA | BARBODEOLIX | 09310100016919 | RJTO00004386 |
| 10450 | TONK | DEOLI | 42031 | RAM SAGAR | 500391 | 98617 | 131490 | 730498 | BANK OF BARODA | BARBONAGARX | 14580100000463 | RJTO00004385 |
| 10451 | TONK | DEOLI | 42033 | SANTHALI | 439357 | 86589 | 115451 | 641397 | BANK OF BARODA | BARBODEOLIX | 09310100000882 | RJTO00004397 |
| 10452 | TONK | DEOLI | 42034 | SANWATGARH | 510469 | 100603 | 134138 | 745210 | STATE BANK OF INDIA | SBIN0031090 | 51089154313 | RJTO00004426 |
| 10453 | TONK | DEOLI | 42035 | SITAPURA | 422711 | 83308 | 111077 | 617096 | STATE BANK OF INDIA | SBIN0031090 | 61090367661 | RJTO00004391 |
| 10454 | TONK | DEOLI | 42036 | THANWALA | 731054 | 144076 | 192102 | 1067232 | STATE BANK OF INDIA | SBIN0031090 | 61090366974 | RJTO00004401 |
| 10455 | TONK | DEOLI | 42037 | TODA KA GOTHARA | 443320 | 87370 | 116493 | 647183 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 47130100002442 | RJTO00004399 |
| 10456 | TONK | DEOLI | 42038 | TOKARAWAS | 355449 | 70052 | 93403 | 518904 | STATE BANK OF INDIA | SBIN0031090 | 61090366985 | RJTO00004429 |
| 10457 | TONK | MALPURA | 42039 | ATOLI | 636162 | 125375 | 167167 | 928704 | BANK OF BARODA | BARBOLAMHAR | 13770100004336 | RJTO00004157 |
| 10458 | TONK | MALPURA | 42040 | AWADA | 575240 | 113369 | 151158 | 839767 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41580100009142 | RJTO00004158 |
| 10459 | TONK | MALPURA | 294484 | BAGRI | 352278 | 69427 | 92569 | 514274 | BANK OF BARODA | BARBOLAMHAR | 13770100019366 | RJTO00004555 |
| 10460 | TONK | MALPURA | 42041 | BAROL | 428033 | 84357 | 112476 | 624866 | BANK OF BARODA | BARBOPACHEW | 12890100012260 | RJTO00004159 |
| 10461 | TONK | MALPURA | 294485 | BRAJLALNAGAR | 868636 | 171191 | 228255 | 1268082 | STATE BANK OF INDIA | SBIN0015618 | 39140972896 | RJTO00004554 |
| 10462 | TONK | MALPURA | 42042 | CHABRANA | 323063 | 63669 | 84893 | 471625 | HDFC BANK | HDFC0004874 | 50100318971101 | RJTO00004184 |
| 10463 | TONK | MALPURA | 42043 | CHAINPURA | 592113 | 116694 | 155592 | 864399 | BANK OF BARODA | BARBOMALPUR | 13880100010249 | RJTO00004160 |
| 10464 | TONK | MALPURA | 42044 | CHANDSEN | 821303 | 161863 | 215817 | 1198983 | HDFC BANK | HDFC0004874 | 50100270759852 | RJTO00004161 |
| 10465 | TONK | MALPURA | 42045 | CHANVANNDIA | 515452 | 101585 | 135447 | 752484 | STATE BANK OF INDIA | SBIN0031326 | 61085216177 | RJTO00004162 |
| 10466 | TONK | MALPURA | 42046 | DESMA | 491785 | 96921 | 129228 | 717934 | HDFC BANK | HDFC0004874 | 50100225099682 | RJTO00004185 |
| 10467 | TONK | MALPURA | 42047 | DEVEL | 485670 | 95716 | 127621 | 709007 | BANK OF BARODA | BARBOLAMHAR | 13770100006537 | RJTO00004163 |
| 10468 | TONK | MALPURA | 42048 | DHOLI | 735470 | 144947 | 193262 | 1073679 | BANK OF BARODA | BARBOLAWAXX | 13760100006127 | RJTO00004164 |
| 10469 | TONK | MALPURA | 42049 | DIGGI | 1253526 | 247045 | 329394 | 1829965 | STATE BANK OF INDIA | SBIN0031326 | 51070770535 | RJTO00004165 |
| 10470 | TONK | MALPURA | 42050 | DUNGRI KALA | 810206 | 159676 | 212901 | 1182783 | HDFC BANK | HDFC0004874 | 50100223435031 | RJTO00004186 |
| 10471 | TONK | MALPURA | 42051 | GANWER | 390099 | 76881 | 102508 | 569488 | HDFC BANK | HDFC0004874 | 50100188033075 | RJTO00004187 |
| 10472 | TONK | MALPURA | 42052 | INDOLI | 504128 | 99354 | 132472 | 735954 | HDFC BANK | HDFC0004874 | 50100188592722 | RJTO00004166 |
| 10473 | TONK | MALPURA | 42053 | JHADALI | 670246 | 132092 | 176123 | 978461 | HDFC BANK | HDFC0004874 | 50100221939268 | RJTO00004167 |
| 10474 | TONK | MALPURA | 42054 | KACHOLIA | 530739 | 104598 | 139464 | 774801 | HDFC BANK | HDFC0004874 | 50100293297634 | RJTO00004168 |
| 10475 | TONK | MALPURA | 42055 | KADILA | 475592 | 93730 | 124973 | 694295 | HDFC BANK | HDFC0004874 | 50100281139121 | RJTO00004169 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|--|-------------|-------------------|--------------|
| 10476 | TONK | MALPURA | 42056 | KALMADA | 584413 | 115176 | 153568 | 853157 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41480100002182 | RJTO00004170 |
| 10477 | TONK | MALPURA | 42057 | KANTOLI | 567427 | 111829 | 149105 | 828361 | BANK OF BARODA | BARB0MALPUR | 13880100008426 | RJTO00004172 |
| 10478 | TONK | MALPURA | 42058 | KIRAWAL | 499712 | 98483 | 131311 | 729506 | STATE BANK OF INDIA | SBIN0031326 | 51070770749 | RJTO00004188 |
| 10479 | TONK | MALPURA | 42059 | KURAD | 448189 | 88329 | 117772 | 654290 | ICICI BANK LIMITED | ICIC0006796 | 679601701619 | RJTO00004171 |
| 10480 | TONK | MALPURA | 42060 | LAMBAHARISING | 949373 | 187103 | 249470 | 1385946 | BANK OF BARODA | BARBOLAMHAR | 13770100000458 | RJTO00004189 |
| 10481 | TONK | MALPURA | 42061 | LAWA | 1060798 | 209062 | 278750 | 1548610 | BANK OF BARODA | BARBOLAWAXX | 13760100000080 | RJTO00004174 |
| 10482 | TONK | MALPURA | 42062 | MALIKPUR | 424183 | 83598 | 111464 | 619245 | THE TONK CENTRAL CO-OPERATIVE BANK LTD | RSCB0034002 | 34002101130022599 | RJTO00004175 |
| 10483 | TONK | MALPURA | 42063 | MORALA | 543534 | 107120 | 142827 | 793481 | BANK OF BARODA | BARBOLAMHAR | 13770100005528 | RJTO00004190 |
| 10484 | TONK | MALPURA | 42064 | NAGAR | 794466 | 156574 | 208765 | 1159805 | HDFC BANK | HDFC0004874 | 50100188595935 | RJTO00004191 |
| 10485 | TONK | MALPURA | 42065 | PACHEWAR | 1314334 | 259029 | 345372 | 1918735 | BANK OF BARODA | BARBOPACHEW | 12890100000977 | RJTO00004192 |
| 10486 | TONK | MALPURA | 42066 | PARLI | 627556 | 123679 | 164905 | 916140 | HDFC BANK | HDFC0004874 | 50100272648644 | RJTO00004178 |
| 10487 | TONK | MALPURA | 42067 | RAJPURA | 491785 | 96921 | 129228 | 717934 | BANK OF BARODA | BARBOMALPUR | 13880100010221 | RJTO00004194 |
| 10488 | TONK | MALPURA | 42068 | RENDILIYA | 567993 | 111940 | 149254 | 829187 | HDFC BANK | HDFC0004874 | 50100271463868 | RJTO00004197 |
| 10489 | TONK | MALPURA | 42069 | SINDOLIYA | 573202 | 112967 | 150622 | 836791 | BANK OF BARODA | BARBOMALPUR | 13880100003713 | RJTO00004179 |
| 10490 | TONK | MALPURA | 42070 | SITARAMPURA | 481368 | 94868 | 126491 | 702727 | THE TONK CENTRAL CO-OPERATIVE BANK LTD | RSCB0034002 | 34002101130021710 | RJTO00004180 |
| 10491 | TONK | MALPURA | 42071 | SODA | 606494 | 119528 | 159371 | 885393 | HDFC BANK | HDFC0004874 | 50100282241512 | RJTO00004181 |
| 10492 | TONK | MALPURA | 42072 | SODABAWARI | 429505 | 84647 | 112863 | 627015 | BANK OF BARODA | BARBOMALPUR | 13880100009092 | RJTO00004182 |
| 10493 | TONK | MALPURA | 42073 | TILANJOO | 466760 | 91989 | 122652 | 681401 | BANK OF BARODA | BARB0TORDIX | 13890100012573 | RJTO00004183 |
| 10494 | TONK | MALPURA | 42074 | TORDI | 1067479 | 210379 | 280505 | 1558363 | BANK OF BARODA | BARB0TORDIX | 13890100010071 | RJTO00004198 |
| 10495 | TONK | NEWAI | 42075 | ARNIYA | 439583 | 86633 | 115511 | 641727 | STATE BANK OF INDIA | SBIN0031756 | 61084977777 | RJTO00004335 |
| 10496 | TONK | NEWAI | 42076 | BADA GAON | 513300 | 101161 | 134882 | 749343 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 2313851768 | RJTO00004272 |
| 10497 | TONK | NEWAI | 42077 | BAHAD | 463363 | 91320 | 121760 | 676443 | STATE BANK OF INDIA | SBIN0031756 | 61121977983 | RJTO00004274 |
| 10498 | TONK | NEWAI | 42078 | BANASTHALI | 1716889 | 338365 | 451153 | 2506407 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 0011447931 | RJTO00004337 |
| 10499 | TONK | NEWAI | 42079 | BARTHALA | 508884 | 100291 | 133721 | 742896 | STATE BANK OF INDIA | SBIN0031756 | 61125016028 | RJTO00004277 |
| 10500 | TONK | NEWAI | 42080 | BASSI | 381946 | 75274 | 100365 | 557585 | STATE BANK OF INDIA | SBIN0031756 | 61083687682 | RJTO00004276 |
| 10501 | TONK | NEWAI | 42081 | BIDOLI | 420786 | 82929 | 110572 | 614287 | STATE BANK OF INDIA | SBIN0031756 | 61084977813 | RJTO00004329 |
| 10502 | TONK | NEWAI | 42082 | CHAINPURA | 828097 | 163202 | 217602 | 1208901 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 6911600339 | RJTO00004331 |
| 10503 | TONK | NEWAI | 42083 | CHANANI | 477065 | 94020 | 125360 | 696445 | STATE BANK OF INDIA | SBIN0031756 | 61121189052 | RJTO00004350 |
| 10504 | TONK | NEWAI | 42084 | CHATURBHUJPURA | 546705 | 107745 | 143660 | 798110 | STATE BANK OF INDIA | SBIN0031756 | 61164765038 | RJTO00004223 |
| 10505 | TONK | NEWAI | 42085 | DAHLOD | 399158 | 78666 | 104888 | 582712 | STATE BANK OF INDIA | SBIN0031756 | 61084977824 | RJTO00004334 |
| 10506 | TONK | NEWAI | 42086 | DANGARTHAL | 678399 | 133699 | 178265 | 990363 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 0945692674 | RJTO00004324 |
| 10507 | TONK | NEWAI | 42087 | DATWAS | 816887 | 160992 | 214656 | 1192535 | STATE BANK OF INDIA | SBIN0031756 | 61085312745 | RJTO00004349 |
| 10508 | TONK | NEWAI | 42088 | DHANI JUGALPURA | 894227 | 176235 | 234979 | 1305441 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 9412450656 | RJTO00004323 |
| 10509 | TONK | NEWAI | 42089 | GUNSI | 477065 | 94020 | 125360 | 696445 | STATE BANK OF INDIA | SBIN0031756 | 61085599431 | RJTO00004327 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|-----------------------------|-------------|-----------------|--------------|
| 10510 | TONK | NEWAI | 42090 | HANOTIA BUJURG | 427014 | 84156 | 112208 | 623378 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 1311628501 | RJTO00004347 |
| 10511 | TONK | NEWAI | 42091 | HINGONIA BUJURG | 505034 | 99532 | 132710 | 737276 | STATE BANK OF INDIA | SBIN0031756 | 61086359410 | RJTO00004434 |
| 10512 | TONK | NEWAI | 42092 | JAMDOLI | 401196 | 79068 | 105424 | 585688 | AXIS BANK | UTIB0001580 | 920010043773969 | RJTO00004225 |
| 10513 | TONK | NEWAI | 42093 | JHILAI | 879393 | 173311 | 231081 | 1283785 | STATE BANK OF INDIA | SBIN0031756 | 61125016040 | RJTO00004303 |
| 10514 | TONK | NEWAI | 42094 | JODHPURIA | 535381 | 105513 | 140684 | 781578 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 9011657715 | RJTO00004279 |
| 10515 | TONK | NEWAI | 42095 | KAREDA BUJURG | 454983 | 89668 | 119558 | 664209 | STATE BANK OF INDIA | SBIN0031756 | 61168573613 | RJTO00004281 |
| 10516 | TONK | NEWAI | 42096 | KHANDAWA | 488954 | 96363 | 128484 | 713801 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 0645301982 | RJTO00004332 |
| 10517 | TONK | NEWAI | 42097 | KHANDEWAT | 654053 | 128901 | 171868 | 954822 | STATE BANK OF INDIA | SBIN0031756 | 61084904720 | RJTO00004283 |
| 10518 | TONK | NEWAI | 42098 | KHIDGI | 526322 | 103728 | 138304 | 768354 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 3345089136 | RJTO00004427 |
| 10519 | TONK | NEWAI | 42099 | LALWARI | 831494 | 163871 | 218495 | 1213860 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 1811646227 | RJTO00004333 |
| 10520 | TONK | NEWAI | 42100 | LUHARA | 475932 | 93797 | 125062 | 694791 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 7113100665 | RJTO00004286 |
| 10521 | TONK | NEWAI | 42101 | MUNDIA | 532097 | 104866 | 139821 | 776784 | STATE BANK OF INDIA | SBIN0031756 | 61085210266 | RJTO00004301 |
| 10522 | TONK | NEWAI | 42102 | NATWARA | 462684 | 91186 | 121581 | 675451 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 0912084785 | RJTO00004339 |
| 10523 | TONK | NEWAI | 42103 | NOHATA | 584979 | 115288 | 153717 | 853984 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 8611696612 | RJTO00004336 |
| 10524 | TONK | NEWAI | 42104 | PAHADI | 422371 | 83241 | 110988 | 616600 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 3011853290 | RJTO00004338 |
| 10525 | TONK | NEWAI | 42105 | PALAI | 526322 | 103728 | 138304 | 768354 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 8011913852 | RJTO00004346 |
| 10526 | TONK | NEWAI | 42106 | RAHOLI | 671944 | 132427 | 176569 | 980940 | STATE BANK OF INDIA | SBIN0031691 | 51081820178 | RJTO00004351 |
| 10527 | TONK | NEWAI | 42107 | RAJWAS | 581242 | 114551 | 152735 | 848528 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 5511666875 | RJTO00004326 |
| 10528 | TONK | NEWAI | 42108 | SADARIYA KHURD | 481141 | 94823 | 126431 | 702395 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 2612984228 | RJTO00004302 |
| 10529 | TONK | NEWAI | 42109 | SINDRA | 493824 | 97323 | 129764 | 720911 | STATE BANK OF INDIA | SBIN0031756 | 61118104877 | RJTO00004304 |
| 10530 | TONK | NEWAI | 42110 | SEEDRA | 572862 | 112900 | 150533 | 836295 | STATE BANK OF INDIA | SBIN0031756 | 61122838778 | RJTO00004325 |
| 10531 | TONK | NEWAI | 42111 | SHRI RAMPURA | 446604 | 88017 | 117356 | 651977 | STATE BANK OF INDIA | SBIN0031756 | 61085109299 | RJTO00004348 |
| 10532 | TONK | NEWAI | 42112 | SIRAS | 534589 | 105357 | 140476 | 780422 | AXIS BANK | UTIB0001580 | 920010041704930 | RJTO00004224 |
| 10533 | TONK | NEWAI | 42113 | SIROHI | 465628 | 91766 | 122355 | 679749 | STATE BANK OF INDIA | SBIN0031756 | 61084797092 | RJTO00004330 |
| 10534 | TONK | NEWAI | 42114 | SUNARA | 535721 | 105580 | 140773 | 782074 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 3014677855 | RJTO00004328 |
| 10535 | TONK | NEWAI | 42115 | TURKIYA | 501524 | 98840 | 131787 | 732151 | STATE BANK OF INDIA | SBIN0031756 | 61123429811 | RJTO00004587 |
| 10536 | TONK | PEEPLU | 42149 | BAGADWA | 551461 | 108682 | 144909 | 805052 | BANK OF BARODA | BARBOPIPLOO | 12880100004760 | RJTO00004372 |
| 10537 | TONK | PEEPLU | 42150 | BAGARI | 662206 | 130508 | 174010 | 966724 | BANK OF BARODA | BARBOBAGRIX | 20550100002601 | RJTO00004375 |
| 10538 | TONK | PEEPLU | 42152 | BANWARA | 459966 | 90650 | 120867 | 671483 | BANK OF BARODA | BARBOPIPLOO | 12880100006246 | RJTO00004314 |
| 10539 | TONK | PEEPLU | 42155 | BORKHANDI KALAN | 692666 | 136511 | 182015 | 1011192 | BANK OF BARODA | BARBOJHIRAN | 15060100002537 | RJTO00004368 |
| 10540 | TONK | PEEPLU | 42158 | CHOGAI | 556896 | 109753 | 146338 | 812987 | BANK OF BARODA | BARBOPIPLOO | 12880100004725 | RJTO00004317 |
| 10541 | TONK | PEEPLU | 42161 | DARDA TURKI | 590074 | 116292 | 155056 | 861422 | BANK OF BARODA | BARBOBAGRIX | 20550100003747 | RJTO00004321 |
| 10542 | TONK | PEEPLU | 42164 | DODWARI | 472535 | 93127 | 124170 | 689832 | STATE BANK OF INDIA | SBIN0005711 | 30932623398 | RJTO00004280 |
| 10543 | TONK | PEEPLU | 42165 | FYWARI | 432110 | 85160 | 113547 | 630817 | BANK OF BARODA | BARBOPIPLOO | 12880100004767 | RJTO00004374 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|----------------|--------------|
| 10544 | TONK | PEEPLU | 42166 | GAHLOD | 447850 | 88262 | 117683 | 653795 | STATE BANK OF INDIA | SBIN0031087 | 51032692438 | RJTO00004295 |
| 10545 | TONK | PEEPLU | 42168 | HADI KALAN | 454531 | 89579 | 119439 | 663549 | STATE BANK OF INDIA | SBIN0005711 | 30984267687 | RJTO00004408 |
| 10546 | TONK | PEEPLU | 42171 | JANWALI | 405952 | 80005 | 106674 | 592631 | BANK OF BARODA | BARBONANERX | 5347010000002 | RJTO00004284 |
| 10547 | TONK | PEEPLU | 42172 | JHIRANA | 558595 | 110088 | 146784 | 815467 | BANK OF BARODA | BARBOJHIRAN | 15060100001531 | RJTO00004296 |
| 10548 | TONK | PEEPLU | 42173 | JOLAN | 530172 | 104487 | 139315 | 773974 | STATE BANK OF INDIA | SBIN0005711 | 30922015983 | RJTO00004316 |
| 10549 | TONK | PEEPLU | 42175 | KASHIPURA | 428713 | 84491 | 112654 | 625858 | BANK OF BARODA | BARBOPIPLOO | 12880100000160 | RJTO00004298 |
| 10550 | TONK | PEEPLU | 42176 | KATHMANA | 591660 | 116604 | 155473 | 863737 | BANK OF BARODA | BARBOPIPLOO | 12880100004759 | RJTO00004319 |
| 10551 | TONK | PEEPLU | 42177 | KUREDA | 437885 | 86298 | 115065 | 639248 | STATE BANK OF INDIA | SBIN0031087 | 51032692631 | RJTO00004297 |
| 10552 | TONK | PEEPLU | 42180 | LOHARWADA | 514999 | 101496 | 135328 | 751823 | BANK OF BARODA | BARBOPIPLOO | 12880100000225 | RJTO00004371 |
| 10553 | TONK | PEEPLU | 42183 | NANER | 534815 | 105402 | 140535 | 780752 | BANK OF BARODA | BARBONANERX | 53470100000001 | RJTO00004278 |
| 10554 | TONK | PEEPLU | 42184 | NATHADI | 529719 | 104397 | 139196 | 773312 | BANK OF BARODA | BARBOPIPLOO | 12880100000584 | RJTO00004305 |
| 10555 | TONK | PEEPLU | 42185 | NIMERA | 390552 | 76970 | 102627 | 570149 | BANK OF BARODA | BARBOJHIRAN | 15060100003096 | RJTO00004309 |
| 10556 | TONK | PEEPLU | 42188 | PASROTIA | 458833 | 90427 | 120569 | 669829 | STATE BANK OF INDIA | SBIN0005711 | 30922021248 | RJTO00004291 |
| 10557 | TONK | PEEPLU | 42189 | PEEPLU | 857652 | 169026 | 225368 | 1252046 | BANK OF BARODA | BARBOPIPLOO | 12880100000176 | RJTO00004282 |
| 10558 | TONK | PEEPLU | 42190 | RANOLI | 681569 | 134324 | 179099 | 994992 | BANK OF BARODA | BARBOPIPLOO | 12880100004762 | RJTO00004373 |
| 10559 | TONK | PEEPLU | 42191 | SANDERA | 554065 | 109195 | 145594 | 808854 | BANK OF BARODA | BARBOPIPLOO | 12880100002948 | RJTO00004409 |
| 10560 | TONK | PEEPLU | 42193 | SOHELA | 526096 | 103683 | 138244 | 768023 | CENTRAL BANK OF INDIA | CBIN0281639 | 3094079139 | RJTO00004307 |
| 10561 | TONK | TODARASINGH | 42116 | ALYARI | 402329 | 79291 | 105721 | 587341 | STATE BANK OF INDIA | SBIN0031091 | 61098655948 | RJTO00004342 |
| 10562 | TONK | TODARASINGH | 42117 | BARWAS | 368584 | 72641 | 96854 | 538079 | STATE BANK OF INDIA | SBIN0031091 | 51071955630 | RJTO00004340 |
| 10563 | TONK | TODARASINGH | 42118 | BASERA | 447057 | 88106 | 117475 | 652638 | STATE BANK OF INDIA | SBIN0031091 | 61083610471 | RJTO00004193 |
| 10564 | TONK | TODARASINGH | 42119 | BASSI | 536627 | 105759 | 141011 | 783397 | STATE BANK OF INDIA | SBIN0031091 | 51071955607 | RJTO00004208 |
| 10565 | TONK | TODARASINGH | 42120 | BAWARI | 487596 | 96095 | 128127 | 711818 | BANK OF BARODA | BARB0BAORIX | 22690100000029 | RJTO00004201 |
| 10566 | TONK | TODARASINGH | 42121 | BHANSU | 536967 | 105826 | 141101 | 783894 | BANK OF BARODA | BARBOTODARA | 34230100012325 | RJTO00004195 |
| 10567 | TONK | TODARASINGH | 42122 | BHANWETA | 493710 | 97301 | 129734 | 720745 | STATE BANK OF INDIA | SBIN0031091 | 51071958700 | RJTO00004341 |
| 10568 | TONK | TODARASINGH | 42123 | BOTUNDA | 476045 | 93819 | 125092 | 694956 | STATE BANK OF INDIA | SBIN0031091 | 61084717345 | RJTO00004260 |
| 10569 | TONK | TODARASINGH | 42124 | CHANBASSURIYA | 375605 | 74024 | 98699 | 548328 | STATE BANK OF INDIA | SBIN0031091 | 61083906069 | RJTO00004263 |
| 10570 | TONK | TODARASINGH | 42125 | DABAD DUAMBA | 558142 | 109999 | 146665 | 814806 | STATE BANK OF INDIA | SBIN0031091 | 51071956134 | RJTO00004205 |
| 10571 | TONK | TODARASINGH | 42126 | DATOB | 306757 | 60456 | 80608 | 447821 | STATE BANK OF INDIA | SBIN0031091 | 51071956554 | RJTO00004230 |
| 10572 | TONK | TODARASINGH | 42127 | GANETTI | 433695 | 85473 | 113964 | 633132 | BANK OF BARODA | BARBOTODARA | 34230100008166 | RJTO00004214 |
| 10573 | TONK | TODARASINGH | 42128 | GOPALPURA | 397799 | 78398 | 104531 | 580728 | STATE BANK OF INDIA | SBIN0031091 | 61083533776 | RJTO00004564 |
| 10574 | TONK | TODARASINGH | 42129 | HAMIRPUR | 531871 | 104821 | 139762 | 776454 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41600100000024 | RJTO00004202 |
| 10575 | TONK | TODARASINGH | 42130 | INDOKIYA | 344238 | 67843 | 90457 | 502538 | STATE BANK OF INDIA | SBIN0031091 | 51071955175 | RJTO00004258 |
| 10576 | TONK | TODARASINGH | 42131 | KANWARAWAS | 530739 | 104598 | 139464 | 774801 | STATE BANK OF INDIA | SBIN0031091 | 61083337182 | RJTO00004343 |
| 10577 | TONK | TODARASINGH | 42132 | KHARADA | 507299 | 99979 | 133305 | 740583 | STATE BANK OF INDIA | SBIN0031091 | 51071959827 | RJTO00004213 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 10578 | TONK | TODARASINGH | 42133 | KUHADABUJURG | 384550 | 75787 | 101050 | 561387 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41670100003039 | RJTO00004345 |
| 10579 | TONK | TODARASINGH | 42134 | KUKKAD | 412293 | 81255 | 108340 | 601888 | STATE BANK OF INDIA | SBIN0031091 | 61091326704 | RJTO00004265 |
| 10580 | TONK | TODARASINGH | 42135 | LAMBA KALA | 541722 | 106763 | 142350 | 790835 | STATE BANK OF INDIA | SBIN0031091 | 51071957263 | RJTO00004203 |
| 10581 | TONK | TODARASINGH | 42136 | LAXMIPURA | 410935 | 80987 | 107983 | 599905 | STATE BANK OF INDIA | SBIN0031091 | 51071957922 | RJTO00004264 |
| 10582 | TONK | TODARASINGH | 42137 | MANDOLAI | 318420 | 62754 | 83673 | 464847 | STATE BANK OF INDIA | SBIN0031091 | 51071955562 | RJTO00004207 |
| 10583 | TONK | TODARASINGH | 42138 | MEHRU | 478197 | 94243 | 125658 | 698098 | STATE BANK OF INDIA | SBIN0031091 | 61083905566 | RJTO00004200 |
| 10584 | TONK | TODARASINGH | 42139 | MOR | 390212 | 76903 | 102538 | 569653 | STATE BANK OF INDIA | SBIN0031091 | 61074792824 | RJTO00004206 |
| 10585 | TONK | TODARASINGH | 42140 | MOR BHATIAN | 568786 | 112097 | 149462 | 830345 | STATE BANK OF INDIA | SBIN0031091 | 51071964305 | RJTO00004212 |
| 10586 | TONK | TODARASINGH | 42141 | MUNDIA KALA | 508544 | 100224 | 133632 | 742400 | STATE BANK OF INDIA | SBIN0031091 | 61083610493 | RJTO00004262 |
| 10587 | TONK | TODARASINGH | 42142 | PANWALIYA | 484538 | 95493 | 127324 | 707355 | STATE BANK OF INDIA | SBIN0031091 | 51071955131 | RJTO00004199 |
| 10588 | TONK | TODARASINGH | 42143 | RINDILIYA RAMPURA | 548177 | 108035 | 144046 | 800258 | STATE BANK OF INDIA | SBIN0031091 | 61083905747 | RJTO00004259 |
| 10589 | TONK | TODARASINGH | 42144 | SANWARIA | 312759 | 61639 | 82185 | 456583 | BANK OF BARODA | BARBOMALPUR | 13880100008080 | RJTO00004215 |
| 10590 | TONK | TODARASINGH | 42145 | THADOLI | 430751 | 84893 | 113190 | 628834 | STATE BANK OF INDIA | SBIN0031091 | 61084665339 | RJTO00004261 |
| 10591 | TONK | TODARASINGH | 42146 | UNIARA KHURD | 363489 | 71636 | 95515 | 530640 | STATE BANK OF INDIA | SBIN0031091 | 61083538243 | RJTO00004231 |
| 10592 | TONK | TONK | 42147 | ARNIYA KADAR | 417615 | 82304 | 109738 | 609657 | STATE BANK OF INDIA | SBIN0005711 | 30920862964 | RJTO00004300 |
| 10593 | TONK | TONK | 42148 | ARNIYA MAL | 452719 | 89222 | 118963 | 660904 | BANK OF INDIA | BKID0006688 | 668810110001490 | RJTO00004310 |
| 10594 | TONK | TONK | 42151 | BAMOR | 524058 | 103281 | 137709 | 765048 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41430100003000 | RJTO00004311 |
| 10595 | TONK | TONK | 42153 | BARONI | 437205 | 86165 | 114886 | 638256 | KOTAK MAHINDRA BANK LIMITED | KKBK0000301 | 4511568646 | RJTO00004306 |
| 10596 | TONK | TONK | 42154 | BHARNI | 688250 | 135641 | 180854 | 1004745 | STATE BANK OF INDIA | SBIN0005711 | 30936870911 | RJTO00004293 |
| 10597 | TONK | TONK | 42156 | CHANDLAI | 448416 | 88374 | 117832 | 654622 | STATE BANK OF INDIA | SBIN0005711 | 30924803518 | RJTO00004289 |
| 10598 | TONK | TONK | 42157 | CHHAN | 785520 | 154811 | 206414 | 1146745 | STATE BANK OF INDIA | SBIN0005711 | 30920862589 | RJTO00004320 |
| 10599 | TONK | TONK | 42159 | DAKHIYA | 674322 | 132896 | 177194 | 984412 | STATE BANK OF INDIA | SBIN0005711 | 30920865943 | RJTO00004370 |
| 10600 | TONK | TONK | 42160 | DARDA HIND | 548517 | 108102 | 144136 | 800755 | STATE BANK OF INDIA | SBIN0005711 | 30924802945 | RJTO00004273 |
| 10601 | TONK | TONK | 42162 | DEOLI | 575354 | 113391 | 151188 | 839933 | STATE BANK OF INDIA | SBIN0005711 | 30920865647 | RJTO00004312 |
| 10602 | TONK | TONK | 42163 | DEVPURA | 603436 | 118925 | 158567 | 880928 | STATE BANK OF INDIA | SBIN0005711 | 30922015676 | RJTO00004285 |
| 10603 | TONK | TONK | 42167 | GHAS | 671944 | 132427 | 176569 | 980940 | BANK OF BARODA | BARB0TONKXX | 05920100007824 | RJTO00004369 |
| 10604 | TONK | TONK | 42169 | HARCHANDERA | 546931 | 107789 | 143719 | 798439 | STATE BANK OF INDIA | SBIN0005711 | 30920865342 | RJTO00004367 |
| 10605 | TONK | TONK | 42170 | HATHONA | 446377 | 87972 | 117296 | 651645 | AXIS BANK | UTIB0001580 | 916010085571069 | RJTO00004290 |
| 10606 | TONK | TONK | 42174 | KABARA | 587470 | 115779 | 154372 | 857621 | STATE BANK OF INDIA | SBIN0005711 | 30920832509 | RJTO00004313 |
| 10607 | TONK | TONK | 42178 | LAMBA | 623139 | 122809 | 163745 | 909693 | STATE BANK OF INDIA | SBIN0005711 | 30920864008 | RJTO00004366 |
| 10608 | TONK | TONK | 42179 | LAWADAR | 425429 | 83844 | 111792 | 621065 | BANK OF BARODA | BARB0TONKXX | 05920100007023 | RJTO00004308 |
| 10609 | TONK | TONK | 42181 | MANDAWAR | 661413 | 130352 | 173802 | 965567 | PUNJAB NATIONAL BANK | PUNB0087200 | 0872000100163132 | RJTO00004299 |
| 10610 | TONK | TONK | 42182 | MEHANDWAS | 690741 | 136132 | 181509 | 1008382 | STATE BANK OF INDIA | SBIN0005711 | 30969081113 | RJTO00004365 |
| 10611 | TONK | TONK | 42186 | PALARA | 730601 | 143987 | 191983 | 1066571 | STATE BANK OF INDIA | SBIN0005711 | 30969075700 | RJTO00004275 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|---------|--|-------------|------------------|--------------|
| 10612 | TONK | TONK | 42187 | PARANA | 532777 | 105000 | 140000 | 777777 | BANK OF INDIA | BKID0006688 | 668810110001491 | RJTO00004287 |
| 10613 | TONK | TONK | 42192 | SANKHANA | 445019 | 87704 | 116939 | 649662 | STATE BANK OF INDIA | SBIN0005711 | 30953211404 | RJTO00004292 |
| 10614 | TONK | TONK | 42194 | SONWA | 405612 | 79938 | 106584 | 592134 | PUNJAB NATIONAL BANK | PUNB0087200 | 0872000100052807 | RJTO00004318 |
| 10615 | TONK | TONK | 42195 | SORAN | 457928 | 90249 | 120331 | 668508 | UCO BANK | UCBA0000908 | 09080100000942 | RJTO00004315 |
| 10616 | TONK | TONK | 42196 | TAKHOLI | 379002 | 74694 | 99592 | 553288 | BANK OF INDIA | BKID0006688 | 668810110001472 | RJTO00004294 |
| 10617 | TONK | UNIARA | 42197 | ALIGARH | 863540 | 170187 | 226916 | 1260643 | STATE BANK OF INDIA | SBIN0031089 | 61085101937 | RJTO00004152 |
| 10618 | TONK | UNIARA | 42198 | AMALI | 363715 | 71681 | 95575 | 530971 | STATE BANK OF INDIA | SBIN0031089 | 61085133562 | RJTO00004352 |
| 10619 | TONK | UNIARA | 42199 | BALITHAL | 488728 | 96319 | 128425 | 713472 | STATE BANK OF INDIA | SBIN0031089 | 61035547426 | RJTO00004353 |
| 10620 | TONK | UNIARA | 42200 | BANETHA | 1018221 | 200671 | 267562 | 1486454 | BANK OF BARODA | BARB0BANETH | 15070100002502 | RJTO00004420 |
| 10621 | TONK | UNIARA | 42201 | BASORIA | 466081 | 91855 | 122474 | 680410 | BANK OF BARODA | BARB0PALTON | 43290100005469 | RJTO00004418 |
| 10622 | TONK | UNIARA | 42202 | BILASPUR | 409462 | 80697 | 107596 | 597755 | STATE BANK OF INDIA | SBIN0031092 | 61085210324 | RJTO00004173 |
| 10623 | TONK | UNIARA | 42203 | BILOTA | 388174 | 76501 | 102002 | 566677 | STATE BANK OF INDIA | SBIN0031089 | 51076712433 | RJTO00004361 |
| 10624 | TONK | UNIARA | 42204 | CHORU | 533230 | 105089 | 140119 | 778438 | STATE BANK OF INDIA | SBIN0031089 | 61085107655 | RJTO00004354 |
| 10625 | TONK | UNIARA | 42205 | DEVLI | 408330 | 80474 | 107298 | 596102 | STATE BANK OF INDIA | SBIN0031089 | 61085102396 | RJTO00004364 |
| 10626 | TONK | UNIARA | 42206 | DHAKOLIA | 349221 | 68825 | 91766 | 509812 | BANK OF BARODA | BARB0SONTHR | 22900100000059 | RJTO00004557 |
| 10627 | TONK | UNIARA | 42207 | GOTHARA | 388853 | 76635 | 102180 | 567668 | BANK OF BARODA | BARB0SONTHR | 22900100002988 | RJTO00004362 |
| 10628 | TONK | UNIARA | 42208 | HADARIPURA | 500278 | 98595 | 131460 | 730333 | STATE BANK OF INDIA | SBIN0031089 | 61084708341 | RJTO00004419 |
| 10629 | TONK | UNIARA | 42209 | JHUNDAWA | 563917 | 111137 | 148183 | 823237 | STATE BANK OF INDIA | SBIN0031089 | 61085431127 | RJTO00004363 |
| 10630 | TONK | UNIARA | 42210 | KACHARAWATA | 586111 | 115511 | 154015 | 855637 | BANK OF BARODA | BARB0PALTON | 43290100006593 | RJTO00004358 |
| 10631 | TONK | UNIARA | 42211 | KAKOD | 444000 | 87504 | 116671 | 648175 | STATE BANK OF INDIA | SBIN0032062 | 61192857051 | RJTO00004176 |
| 10632 | TONK | UNIARA | 42212 | KHALANIYA | 474913 | 93596 | 124795 | 693304 | STATE BANK OF INDIA | SBIN0031092 | 61085044911 | RJTO00004359 |
| 10633 | TONK | UNIARA | 42213 | KHATOLI | 633104 | 124772 | 166363 | 924239 | STATE BANK OF INDIA | SBIN0031089 | 61118792341 | RJTO00004216 |
| 10634 | TONK | UNIARA | 42214 | KHOLIYA | 457135 | 90092 | 120123 | 667350 | STATE BANK OF INDIA | SBIN0031089 | 51076700878 | RJTO00004411 |
| 10635 | TONK | UNIARA | 42215 | KUNDER | 488728 | 96319 | 128425 | 713472 | STATE BANK OF INDIA | SBIN0031089 | 51076700970 | RJTO00004412 |
| 10636 | TONK | UNIARA | 42216 | MANDAWARA | 452266 | 89133 | 118844 | 660243 | STATE BANK OF INDIA | SBIN0031089 | 51076701191 | RJTO00004360 |
| 10637 | TONK | UNIARA | 42217 | MOHD.GARH | 371415 | 73199 | 97598 | 542212 | STATE BANK OF INDIA | SBIN0031089 | 61085853070 | RJTO00004422 |
| 10638 | TONK | UNIARA | 42218 | MOHD.PURA | 621214 | 122429 | 163239 | 906882 | STATE BANK OF INDIA | SBIN0031089 | 61085102090 | RJTO00004413 |
| 10639 | TONK | UNIARA | 42219 | PACHALA | 519075 | 102300 | 136399 | 757774 | STATE BANK OF INDIA | SBIN0031092 | 61084766483 | RJTO00004357 |
| 10640 | TONK | UNIARA | 42220 | PALAI | 570145 | 112364 | 149819 | 832328 | BANK OF BARODA | BARB0PALTON | 43290100002018 | RJTO00004151 |
| 10641 | TONK | UNIARA | 42221 | PATOLI | 240740 | 47445 | 63260 | 351445 | STATE BANK OF INDIA | SBIN0031089 | 51074631464 | RJTO00004414 |
| 10642 | TONK | UNIARA | 42222 | PAYAGA | 634010 | 124951 | 166601 | 925562 | STATE BANK OF INDIA | SBIN0031089 | 61085132581 | RJTO00004415 |
| 10643 | TONK | UNIARA | 42223 | PHULATA | 438564 | 86432 | 115243 | 640239 | STATE BANK OF INDIA | SBIN0032062 | 61143325079 | RJTO00004217 |
| 10644 | TONK | UNIARA | 42224 | RANIPURA | 436526 | 86031 | 114708 | 637265 | BANK OF BARODA | BARB0PALTON | 43290100005371 | RJTO00004177 |
| 10645 | TONK | UNIARA | 294488 | RIJODA | 203712 | 40148 | 53530 | 297390 | BARODA RAJASTHAN KSHETRIYA GRAMIN BANK | BARB0BRGBXX | 41440100009437 | RJTO00004544 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|------------------|-----------------|-----------------|------------------|---------------------|-------------|-----------------|--------------|
| 10646 | TONK | UNIARA | 42225 | ROOPURA | 468119 | 92257 | 123009 | 683385 | BANK OF BARODA | BARBOBANETH | 15070100001924 | RJTO00004355 |
| 10647 | TONK | UNIARA | 42226 | ROOPWAS | 440036 | 86722 | 115630 | 642388 | BANK OF BARODA | BARBOBANETH | 15070200000002 | RJTO00004356 |
| 10648 | TONK | UNIARA | 294493 | SHYORAJ PURA | 441169 | 86946 | 115928 | 644043 | STATE BANK OF INDIA | SBIN0032062 | 39281762345 | RJTO00004550 |
| 10649 | TONK | UNIARA | 42227 | SOONTRA | 527568 | 103973 | 138631 | 770172 | BANK OF BARODA | BARBOSONTHR | 22900100002580 | RJTO00004421 |
| 10650 | TONK | UNIARA | 42228 | SOP | 620761 | 122340 | 163120 | 906221 | STATE BANK OF INDIA | SBIN0031089 | 61085892984 | RJTO00004150 |
| 10651 | TONK | UNIARA | 42229 | SURALI | 426901 | 84134 | 112178 | 623213 | BANK OF BARODA | BARBOBANETH | 15070100002333 | RJTO00004431 |
| 10652 | TONK | UNIARA | 294487 | UKHLANA | 466420 | 91922 | 122563 | 680905 | STATE BANK OF INDIA | SBIN0031089 | 39261416901 | RJTO00004549 |
| | | | | TOTAL TONK | 127968343 | 25220045 | 33626719 | 186815107 | | | | |
| 10653 | UDAIPUR | BARGAON | 42230 | AMBERI | 535411 | 105519 | 140692 | 781622 | HDFC BANK | HDFC0002242 | 50100051780823 | RJUD00007814 |
| 10654 | UDAIPUR | BARGAON | 42253 | BARDA | 356596 | 70278 | 93704 | 520578 | HDFC BANK | HDFC0002242 | 50100013931484 | RJUD00007863 |
| 10655 | UDAIPUR | BARGAON | 42231 | BARGAON(RURAL) | 1131256 | 222948 | 297264 | 1651468 | STATE BANK OF INDIA | SBIN0005887 | 10420849270 | RJUD00008087 |
| 10656 | UDAIPUR | BARGAON | 42232 | BARI | 759655 | 149713 | 199617 | 1108985 | HDFC BANK | HDFC0002242 | 50100090541594 | RJUD00007815 |
| 10657 | UDAIPUR | BARGAON | 42233 | BEDLA | 596672 | 117592 | 156790 | 871054 | HDFC BANK | HDFC0002242 | 50100055567921 | RJUD00007816 |
| 10658 | UDAIPUR | BARGAON | 294540 | BEDLA KHURD | 514405 | 101379 | 135172 | 750956 | HDFC BANK | HDFC0002242 | 50100345393796 | RJUD00008866 |
| 10659 | UDAIPUR | BARGAON | 42234 | BHOOTALA | 410303 | 80863 | 107817 | 598983 | HDFC BANK | HDFC0002242 | 50100090541657 | RJUD00007866 |
| 10660 | UDAIPUR | BARGAON | 42235 | BHUWANA | 2064759 | 406923 | 542564 | 3014246 | HDFC BANK | HDFC0002242 | 50100107146738 | RJUD00008090 |
| 10661 | UDAIPUR | BARGAON | 42236 | CHEERWA | 291196 | 57389 | 76519 | 425104 | HDFC BANK | HDFC0002242 | 50100064497158 | RJUD00007818 |
| 10662 | UDAIPUR | BARGAON | 42237 | DHAR | 544104 | 107232 | 142976 | 794312 | HDFC BANK | HDFC0002242 | 50100090541660 | RJUD00008089 |
| 10663 | UDAIPUR | BARGAON | 42238 | DHEEKLI | 451902 | 89061 | 118748 | 659711 | HDFC BANK | HDFC0002242 | 50100090541605 | RJUD00007820 |
| 10664 | UDAIPUR | BARGAON | 294537 | GHODAN KALAN | 272052 | 53616 | 71488 | 397156 | HDFC BANK | HDFC0002242 | 50100345282420 | RJUD00008868 |
| 10665 | UDAIPUR | BARGAON | 42239 | ISWAL | 547001 | 107803 | 143738 | 798542 | HDFC BANK | HDFC0002242 | 50100014707950 | RJUD00007823 |
| 10666 | UDAIPUR | BARGAON | 42240 | KADIYA | 471563 | 92936 | 123914 | 688413 | HDFC BANK | HDFC0002242 | 50100014009043 | RJUD00007824 |
| 10667 | UDAIPUR | BARGAON | 42241 | KADMAL | 463388 | 91325 | 121766 | 676479 | HDFC BANK | HDFC0002242 | 50100090541581 | RJUD00007825 |
| 10668 | UDAIPUR | BARGAON | 42242 | KAILASH PURI | 486775 | 95934 | 127912 | 710621 | HDFC BANK | HDFC0002242 | 50100090541571 | RJUD00007826 |
| 10669 | UDAIPUR | BARGAON | 42243 | KATHAR | 616334 | 121467 | 161956 | 899757 | HDFC BANK | HDFC0002242 | 50100097829227 | RJUD00007827 |
| 10670 | UDAIPUR | BARGAON | 42244 | KAVITA | 419512 | 82678 | 110237 | 612427 | HDFC BANK | HDFC0002242 | 50100090541644 | RJUD00007856 |
| 10671 | UDAIPUR | BARGAON | 42245 | LAKHAWALI | 751894 | 148183 | 197578 | 1097655 | HDFC BANK | HDFC0002242 | 50100014213237 | RJUD00007865 |
| 10672 | UDAIPUR | BARGAON | 42246 | LAUSEENG | 587255 | 115736 | 154315 | 857306 | HDFC BANK | HDFC0002242 | 50100090541621 | RJUD00007857 |
| 10673 | UDAIPUR | BARGAON | 42247 | LOYRA | 626164 | 123405 | 164540 | 914109 | HDFC BANK | HDFC0002242 | 50100013931231 | RJUD00007858 |
| 10674 | UDAIPUR | BARGAON | 42248 | MADAR | 429964 | 84737 | 112983 | 627684 | HDFC BANK | HDFC0002242 | 50100014009030 | RJUD00007867 |
| 10675 | UDAIPUR | BARGAON | 42249 | RAMA | 545242 | 107456 | 143275 | 795973 | HDFC BANK | HDFC0002242 | 50100049205540 | RJUD00007859 |
| 10676 | UDAIPUR | BARGAON | 294539 | REBARIYON KA GURHA | 450557 | 88796 | 118394 | 657747 | AXIS BANK | UTIB0001875 | 920010041467631 | RJUD00008867 |
| 10677 | UDAIPUR | BARGAON | 42250 | SAPETIYA | 471977 | 93017 | 124023 | 689017 | HDFC BANK | HDFC0002242 | 22421450000027 | RJUD00007860 |
| 10678 | UDAIPUR | BARGAON | 295137 | SARE | 267913 | 52800 | 70400 | 391113 | HDFC BANK | HDFC0002242 | 50100355725777 | RJUD00008865 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------------|-----------|-----------|-----------|--------|---------------------|-------------|----------------|--------------|
| 10679 | UDAIPUR | BARGAON | 42251 | SHOBHAGPURA | 504263 | 99380 | 132507 | 736150 | HDFC BANK | HDFC0002242 | 50100014034379 | RJUD00007861 |
| 10680 | UDAIPUR | BARGAON | 42252 | THOOR | 356906 | 70339 | 93786 | 521031 | HDFC BANK | HDFC0002242 | 50100090541618 | RJUD00007862 |
| 10681 | UDAIPUR | BARGAON | 42254 | WATI | 421168 | 83004 | 110672 | 614844 | HDFC BANK | HDFC0002242 | 50100090541631 | RJUD00008434 |
| 10682 | UDAIPUR | BHINDER | 42256 | AKOLA | 527650 | 103989 | 138653 | 770292 | STATE BANK OF INDIA | SBIN0031560 | 51053781980 | RJUD00007710 |
| 10683 | UDAIPUR | BHINDER | 42258 | AMARPURA JAGEER | 432965 | 85329 | 113772 | 632066 | STATE BANK OF INDIA | SBIN0031560 | 51053783206 | RJUD00007711 |
| 10684 | UDAIPUR | BHINDER | 42257 | AMARPURA KHALSA | 443313 | 87368 | 116491 | 647172 | STATE BANK OF INDIA | SBIN0031560 | 51053782587 | RJUD00007712 |
| 10685 | UDAIPUR | BHINDER | 42259 | BADGAON | 457387 | 90142 | 120189 | 667718 | STATE BANK OF INDIA | SBIN0031560 | 51053782065 | RJUD00007714 |
| 10686 | UDAIPUR | BHINDER | 42260 | BAGGAD | 447556 | 88204 | 117606 | 653366 | STATE BANK OF INDIA | SBIN0031560 | 51053782893 | RJUD00007715 |
| 10687 | UDAIPUR | BHINDER | 42262 | BANSDA | 449522 | 88592 | 118123 | 656237 | STATE BANK OF INDIA | SBIN0031560 | 51053782906 | RJUD00007718 |
| 10688 | UDAIPUR | BHINDER | 42263 | BARODIA | 493915 | 97341 | 129788 | 721044 | STATE BANK OF INDIA | SBIN0031560 | 51053783013 | RJUD00007719 |
| 10689 | UDAIPUR | BHINDER | 42267 | BHOPA KHEDA | 371601 | 73235 | 97647 | 542483 | STATE BANK OF INDIA | SBIN0031560 | 51053782054 | RJUD00007725 |
| 10690 | UDAIPUR | BHINDER | 42268 | CHARGADIYA | 466803 | 91998 | 122664 | 681465 | STATE BANK OF INDIA | SBIN0031560 | 51053782009 | RJUD00007726 |
| 10691 | UDAIPUR | BHINDER | 42271 | DHARTA | 387537 | 76376 | 101834 | 565747 | STATE BANK OF INDIA | SBIN0031560 | 51053782837 | RJUD00007731 |
| 10692 | UDAIPUR | BHINDER | 42273 | DHAVDIYA | 266567 | 52535 | 70047 | 389149 | STATE BANK OF INDIA | SBIN0031560 | 51053782269 | RJUD00007733 |
| 10693 | UDAIPUR | BHINDER | 42276 | HEENTA | 531065 | 104662 | 139550 | 775277 | STATE BANK OF INDIA | SBIN0031560 | 51053782032 | RJUD00007736 |
| 10694 | UDAIPUR | BHINDER | 42278 | KEDARIYA | 362080 | 71359 | 95145 | 528584 | STATE BANK OF INDIA | SBIN0031560 | 51053782699 | RJUD00007738 |
| 10695 | UDAIPUR | BHINDER | 42280 | KHERODA | 662383 | 130543 | 174057 | 966983 | STATE BANK OF INDIA | SBIN0032226 | 51053783182 | RJUD00007740 |
| 10696 | UDAIPUR | BHINDER | 42282 | KUNDAI | 370773 | 73072 | 97429 | 541274 | STATE BANK OF INDIA | SBIN0031560 | 51053782010 | RJUD00007742 |
| 10697 | UDAIPUR | BHINDER | 42283 | KUNTWAS | 325862 | 64221 | 85628 | 475711 | STATE BANK OF INDIA | SBIN0031560 | 51053782973 | RJUD00007743 |
| 10698 | UDAIPUR | BHINDER | 42284 | LUNDA | 543069 | 107028 | 142704 | 792801 | STATE BANK OF INDIA | SBIN0031560 | 51053782984 | RJUD00007744 |
| 10699 | UDAIPUR | BHINDER | 42290 | MOTIDA | 424066 | 83575 | 111433 | 619074 | STATE BANK OF INDIA | SBIN0031560 | 51053782815 | RJUD00007751 |
| 10700 | UDAIPUR | BHINDER | 294517 | NAGALIYA | 280020 | 55186 | 73582 | 408788 | STATE BANK OF INDIA | SBIN0031560 | 39519550072 | RJUD00008690 |
| 10701 | UDAIPUR | BHINDER | 42293 | PANUND | 373877 | 73684 | 98245 | 545806 | STATE BANK OF INDIA | SBIN0031560 | 51053781991 | RJUD00007754 |
| 10702 | UDAIPUR | BHINDER | 42294 | PITHALPURA | 513473 | 101196 | 134927 | 749596 | STATE BANK OF INDIA | SBIN0031560 | 51053782600 | RJUD00007755 |
| 10703 | UDAIPUR | BHINDER | 42296 | SALERA | 365288 | 71991 | 95988 | 533267 | STATE BANK OF INDIA | SBIN0031560 | 51053782826 | RJUD00007757 |
| 10704 | UDAIPUR | BHINDER | 42297 | SARANGPUR BHI | 681837 | 134377 | 179169 | 995383 | STATE BANK OF INDIA | SBIN0031560 | 51053782848 | RJUD00007758 |
| 10705 | UDAIPUR | BHINDER | 42298 | SARANGPURA (KANORE) | 538205 | 106070 | 141426 | 785701 | STATE BANK OF INDIA | SBIN0031560 | 51053782576 | RJUD00007759 |
| 10706 | UDAIPUR | BHINDER | 42299 | SAVNA | 490500 | 96668 | 128891 | 716059 | STATE BANK OF INDIA | SBIN0031560 | 51053782496 | RJUD00007760 |
| 10707 | UDAIPUR | BHINDER | 42300 | SINHAR | 355975 | 70156 | 93541 | 519672 | STATE BANK OF INDIA | SBIN0031560 | 51053782043 | RJUD00007761 |
| 10708 | UDAIPUR | BHINDER | 42306 | VAARNI | 376050 | 74112 | 98816 | 548978 | STATE BANK OF INDIA | SBIN0031560 | 51053782521 | RJUD00007767 |
| 10709 | UDAIPUR | BHINDER | 42304 | VANA | 304028 | 59918 | 79890 | 443836 | STATE BANK OF INDIA | SBIN0031560 | 51053783002 | RJUD00007765 |
| 10710 | UDAIPUR | BHINDER | 42305 | VANIA TALAI | 420961 | 82963 | 110618 | 614542 | STATE BANK OF INDIA | SBIN0031560 | 51053782338 | RJUD00007766 |
| 10711 | UDAIPUR | GIRWA | 42356 | ALSIGARH | 393021 | 77457 | 103276 | 573754 | HDFC BANK | HDFC0002614 | 50100276612973 | RJUD00008011 |
| 10712 | UDAIPUR | GIRWA | 262788 | AMARPURA | 521441 | 102766 | 137021 | 761228 | BANK OF BARODA | BARBOHIRANM | 30250100007593 | RJUD00008691 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 10713 | UDAIPUR | GIRWA | 42357 | BACHHAR | 361149 | 71175 | 94900 | 527224 | BANK OF BARODA | BARB0GOVERD | 3687010000410 | RJUD00007996 |
| 10714 | UDAIPUR | GIRWA | 42358 | BADI UNDRI | 306822 | 60468 | 80625 | 447915 | BANK OF BARODA | BARBOHIRANM | 30250100004172 | RJUD00008005 |
| 10715 | UDAIPUR | GIRWA | 42359 | BALICHA | 259841 | 51210 | 68279 | 379330 | BANK OF BARODA | BARB0GOVERD | 3687010000406 | RJUD00007999 |
| 10716 | UDAIPUR | GIRWA | 262784 | BARAN | 420340 | 82841 | 110454 | 613635 | ICICI BANK LIMITED | ICIC0006936 | 693601700513 | RJUD00008636 |
| 10717 | UDAIPUR | GIRWA | 42361 | BARAPAL | 588808 | 116042 | 154723 | 859573 | AXIS BANK | UTIB0001875 | 913010046776666 | RJUD00008007 |
| 10718 | UDAIPUR | GIRWA | 262789 | BEDWAS | 689805 | 135947 | 181263 | 1007015 | AXIS BANK | UTIB0000097 | 920010041155590 | RJUD00008637 |
| 10719 | UDAIPUR | GIRWA | 42366 | BHOIYO KI PANCHOLI | 389089 | 76682 | 102242 | 568013 | BANK OF BARODA | BARB0PRATUD | 33010100002110 | RJUD00008447 |
| 10720 | UDAIPUR | GIRWA | 42369 | BUJHDA | 550002 | 108395 | 144526 | 802923 | AXIS BANK | UTIB0000097 | 920010051309295 | RJUD00008001 |
| 10721 | UDAIPUR | GIRWA | 42370 | CHANAVADA | 696324 | 137232 | 182976 | 1016532 | HDFC BANK | HDFC0002614 | 50100276421775 | RJUD00008015 |
| 10722 | UDAIPUR | GIRWA | 294509 | CHANBORA | 351008 | 69177 | 92236 | 512421 | ICICI BANK LIMITED | ICIC0004330 | 433001000222 | RJUD00008652 |
| 10723 | UDAIPUR | GIRWA | 262766 | CHOKADIYA | 406370 | 80088 | 106783 | 593241 | INDIAN BANK | IDIB000N520 | 50278696166 | RJUD00008639 |
| 10724 | UDAIPUR | GIRWA | 42372 | DAKAN KOTRA | 309512 | 60999 | 81332 | 451843 | BANK OF BARODA | BARBOHIRANM | 30250100004157 | RJUD00007971 |
| 10725 | UDAIPUR | GIRWA | 42374 | DEBARI | 419305 | 82637 | 110182 | 612124 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000560 | 11340294864 | RJUD00007993 |
| 10726 | UDAIPUR | GIRWA | 262767 | DEVALI GRAMIN | 344075 | 67810 | 90414 | 502299 | BANK OF BARODA | BARB0GOVERD | 36870100004496 | RJUD00008640 |
| 10727 | UDAIPUR | GIRWA | 294512 | DHOL KI PATI | 286436 | 56451 | 75268 | 418155 | BANK OF BARODA | BARB0GOVERD | 36870100007089 | RJUD00008658 |
| 10728 | UDAIPUR | GIRWA | 42375 | DODAWALI | 341591 | 67321 | 89761 | 498673 | INDIAN BANK | IDIB000N520 | 21901284426 | RJUD00008006 |
| 10729 | UDAIPUR | GIRWA | 294499 | GOURELA | 296370 | 58409 | 77878 | 432657 | HDFC BANK | HDFC0002614 | 50100359607771 | RJUD00008648 |
| 10730 | UDAIPUR | GIRWA | 262781 | JABLA | 273087 | 53820 | 71760 | 398667 | BANK OF BARODA | BARB0GOVERD | 36870100004446 | RJUD00008641 |
| 10731 | UDAIPUR | GIRWA | 42378 | JAWAR-MINES | 657829 | 129645 | 172860 | 960334 | HDFC BANK | HDFC0002614 | 50100317627532 | RJUD00007994 |
| 10732 | UDAIPUR | GIRWA | 42380 | KALADWAS | 363840 | 71706 | 95607 | 531153 | BANK OF BARODA | BARB0UDARAJ | 16200100008334 | RJUD00008098 |
| 10733 | UDAIPUR | GIRWA | 294498 | KALIWAS | 394987 | 77844 | 103792 | 576623 | INDIAN BANK | IDIB000N520 | 50515282502 | RJUD00008647 |
| 10734 | UDAIPUR | GIRWA | 42381 | KANPUR | 425100 | 83779 | 111705 | 620584 | HDFC BANK | HDFC0004861 | 50100223078190 | RJUD00008097 |
| 10735 | UDAIPUR | GIRWA | 42382 | KAYA | 378223 | 74540 | 99387 | 552150 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000535 | 11347165945 | RJUD00007998 |
| 10736 | UDAIPUR | GIRWA | 294511 | KHARPINA | 371704 | 73256 | 97674 | 542634 | HDFC BANK | HDFC0002614 | 50100353350815 | RJUD00008657 |
| 10737 | UDAIPUR | GIRWA | 294501 | KHEGRO KI BHAGAL | 316963 | 62467 | 83289 | 462719 | ICICI BANK LIMITED | ICIC0006936 | 693601700766 | RJUD00008649 |
| 10738 | UDAIPUR | GIRWA | 262769 | KHJOORI | 267913 | 52800 | 70400 | 391113 | AXIS BANK | UTIB0001875 | 916010003499668 | RJUD00008643 |
| 10739 | UDAIPUR | GIRWA | 42385 | LAKADWAS | 443106 | 87328 | 116437 | 646871 | AXIS BANK | UTIB0002114 | 920010057230405 | RJUD00007990 |
| 10740 | UDAIPUR | GIRWA | 262790 | MANWAKHEDA | 732336 | 144329 | 192439 | 1069104 | ICICI BANK LIMITED | ICIC0004330 | 433001000077 | RJUD00008644 |
| 10741 | UDAIPUR | GIRWA | 42387 | MATOON | 489155 | 96403 | 128537 | 714095 | BANK OF BARODA | BARBOHIRANM | 30250100004213 | RJUD00007978 |
| 10742 | UDAIPUR | GIRWA | 42388 | NAI | 432241 | 85186 | 113581 | 631008 | BANK OF BARODA | BARBOHIRANM | 30250100003292 | RJUD00008042 |
| 10743 | UDAIPUR | GIRWA | 294505 | NAYA KHERA | 340349 | 67076 | 89435 | 496860 | ICICI BANK LIMITED | ICIC0004330 | 433001000235 | RJUD00008651 |
| 10744 | UDAIPUR | GIRWA | 42389 | PADUNA | 742270 | 146287 | 195049 | 1083606 | BANK OF BARODA | BARB0GOVERD | 36870100000507 | RJUD00008013 |
| 10745 | UDAIPUR | GIRWA | 42390 | PAI | 471667 | 92956 | 123942 | 688565 | BANK OF BARODA | BARBOHIRANM | 30250100004184 | RJUD00008055 |
| 10746 | UDAIPUR | GIRWA | 294502 | PEEPALWAS | 341177 | 67239 | 89652 | 498068 | BANK OF BARODA | BARB0SABUDA | 60370100000660 | RJUD00008726 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|-----------------|--------------|
| 10747 | UDAIPUR | GIRWA | 262765 | POPALTI | 369428 | 72807 | 97076 | 539311 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000589 | 83023867232 | RJUD00008677 |
| 10748 | UDAIPUR | GIRWA | 42394 | SARU | 416408 | 82066 | 109421 | 607895 | BANK OF BARODA | BARBOGOVERD | 3687010000407 | RJUD00007976 |
| 10749 | UDAIPUR | GIRWA | 262785 | SARUPAL | 373049 | 73521 | 98028 | 544598 | BANK OF BARODA | BARBOGOVERD | 36870100004792 | RJUD00008645 |
| 10750 | UDAIPUR | GIRWA | 42395 | SAVINA GRAMIN | 464734 | 91590 | 122120 | 678444 | HDFC BANK | HDFC0002614 | 50100024986920 | RJUD00008047 |
| 10751 | UDAIPUR | GIRWA | 42397 | SISARMA | 496295 | 97810 | 130413 | 724518 | HDFC BANK | HDFC0002614 | 50100024321890 | RJUD00007989 |
| 10752 | UDAIPUR | GIRWA | 42400 | TIDI | 548864 | 108170 | 144227 | 801261 | BANK OF BARODA | BARBOHIRANM | 30250100004195 | RJUD00008009 |
| 10753 | UDAIPUR | GIRWA | 42401 | TITARDI | 802496 | 158156 | 210875 | 1171527 | BANK OF BARODA | BARBOGOVERD | 36870100000442 | RJUD00007997 |
| 10754 | UDAIPUR | GIRWA | 262791 | UMARDA | 756033 | 148999 | 198666 | 1103698 | BANK OF BARODA | BARBOUMARDA | 36870100004541 | RJUD00008646 |
| 10755 | UDAIPUR | GIRWA | 295074 | UNDARI KHURD | 302475 | 59612 | 79483 | 441570 | INDIAN BANK | IDIB000N520 | 50516961547 | RJUD00008650 |
| 10756 | UDAIPUR | GOGUNDA | 262400 | AMBAVA | 271948 | 53596 | 71461 | 397005 | STATE BANK OF INDIA | SBIN0031219 | 61268546278 | RJUD00008553 |
| 10757 | UDAIPUR | GOGUNDA | 42404 | BAGDUNDA | 387330 | 76335 | 101780 | 565445 | STATE BANK OF INDIA | SBIN0031219 | 31742594679 | RJUD00008035 |
| 10758 | UDAIPUR | GOGUNDA | 42409 | CHATIYA KHEDI | 403680 | 79557 | 106076 | 589313 | STATE BANK OF INDIA | SBIN0013556 | 31742605004 | RJUD00007975 |
| 10759 | UDAIPUR | GOGUNDA | 42408 | CHHALI | 427274 | 84207 | 112276 | 623757 | STATE BANK OF INDIA | SBIN0031219 | 31742607691 | RJUD00008026 |
| 10760 | UDAIPUR | GOGUNDA | 42411 | CHORBAVDI | 155325 | 30612 | 40815 | 226752 | STATE BANK OF INDIA | SBIN0031219 | 31742610445 | RJUD00008036 |
| 10761 | UDAIPUR | GOGUNDA | 42412 | DADIYA | 421065 | 82984 | 110645 | 614694 | STATE BANK OF INDIA | SBIN0031219 | 31742611926 | RJUD00008020 |
| 10762 | UDAIPUR | GOGUNDA | 42416 | GOGUNDA | 905563 | 178469 | 237958 | 1321990 | STATE BANK OF INDIA | SBIN0013556 | 31742617587 | RJUD00008028 |
| 10763 | UDAIPUR | GOGUNDA | 42418 | JASWANTGARH | 459249 | 90509 | 120679 | 670437 | STATE BANK OF INDIA | SBIN0031219 | 31742619801 | RJUD00008032 |
| 10764 | UDAIPUR | GOGUNDA | 42419 | JHADOLI | 293369 | 57817 | 77090 | 428276 | STATE BANK OF INDIA | SBIN0031219 | 31742393326 | RJUD00008030 |
| 10765 | UDAIPUR | GOGUNDA | 42420 | KAACHVA | 413924 | 81576 | 108768 | 604268 | STATE BANK OF INDIA | SBIN0031219 | 31742621491 | RJUD00008027 |
| 10766 | UDAIPUR | GOGUNDA | 294003 | KUKARA KHERA | 271741 | 53555 | 71407 | 396703 | UNION BANK OF INDIA | UBIN0570559 | 705502010016048 | RJUD00008830 |
| 10767 | UDAIPUR | GOGUNDA | 262405 | MADA | 275570 | 54309 | 72413 | 402292 | STATE BANK OF INDIA | SBIN0031219 | 61269642154 | RJUD00008827 |
| 10768 | UDAIPUR | GOGUNDA | 295104 | MADARDA | 315410 | 62161 | 82882 | 460453 | UNION BANK OF INDIA | UBIN0570559 | 705502010016042 | RJUD00008823 |
| 10769 | UDAIPUR | GOGUNDA | 42568 | MADRA | 264912 | 52209 | 69612 | 386733 | STATE BANK OF INDIA | SBIN0031219 | 31742626874 | RJUD00008825 |
| 10770 | UDAIPUR | GOGUNDA | 42423 | MAJAWAD | 425721 | 83901 | 111868 | 621490 | STATE BANK OF INDIA | SBIN0031219 | 31742625576 | RJUD00008037 |
| 10771 | UDAIPUR | GOGUNDA | 42424 | MAJAWADI | 298853 | 58898 | 78531 | 436282 | STATE BANK OF INDIA | SBIN0031219 | 31742723129 | RJUD00008033 |
| 10772 | UDAIPUR | GOGUNDA | 42426 | MODI | 403680 | 79557 | 106076 | 589313 | STATE BANK OF INDIA | SBIN0031219 | 31742724429 | RJUD00008915 |
| 10773 | UDAIPUR | GOGUNDA | 42425 | MORVAL | 324724 | 63997 | 85329 | 474050 | STATE BANK OF INDIA | SBIN0031219 | 31742726006 | RJUD00008031 |
| 10774 | UDAIPUR | GOGUNDA | 262404 | NAL | 357527 | 70462 | 93949 | 521938 | STATE BANK OF INDIA | SBIN0031219 | 61270546240 | RJUD00008788 |
| 10775 | UDAIPUR | GOGUNDA | 42428 | OVRA KALAN | 372325 | 73378 | 97837 | 543540 | STATE BANK OF INDIA | SBIN0031219 | 31742736717 | RJUD00008029 |
| 10776 | UDAIPUR | GOGUNDA | 42578 | PADAWALI KALAN | 287781 | 56716 | 75621 | 420118 | STATE BANK OF INDIA | SBIN0031219 | 61098952598 | RJUD00008022 |
| 10777 | UDAIPUR | GOGUNDA | 42579 | PADAWALI KHURD | 342212 | 67443 | 89924 | 499579 | STATE BANK OF INDIA | SBIN0031219 | 31742780564 | RJUD00008843 |
| 10778 | UDAIPUR | GOGUNDA | 295100 | PANDLON KA CHORA | 267809 | 52780 | 70373 | 390962 | UNION BANK OF INDIA | UBIN0570559 | 705502010016047 | RJUD00008832 |
| 10779 | UDAIPUR | GOGUNDA | 42432 | PATIYA | 414649 | 81719 | 108959 | 605327 | STATE BANK OF INDIA | SBIN0031219 | 31742776603 | RJUD00008828 |
| 10780 | UDAIPUR | GOGUNDA | 295283 | RAV MADRA | 301027 | 59326 | 79102 | 439455 | UNION BANK OF INDIA | UBIN0570559 | 705502010016044 | RJUD00008826 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|--------|----------------------|-------------|------------------|--------------|
| 10781 | UDAIPUR | GOGUNDA | 42435 | RAVLIYA KALAN | 358873 | 70727 | 94302 | 523902 | STATE BANK OF INDIA | SBIN0031219 | 31742782153 | RJUD00008034 |
| 10782 | UDAIPUR | GOGUNDA | 42436 | RAVLIYA KHURD | 373981 | 73704 | 98272 | 545957 | STATE BANK OF INDIA | SBIN0031219 | 31742784172 | RJUD00008038 |
| 10783 | UDAIPUR | GOGUNDA | 42581 | SAMIJA | 364047 | 71746 | 95662 | 531455 | STATE BANK OF INDIA | SBIN0031219 | 31742802148 | RJUD00008842 |
| 10784 | UDAIPUR | GOGUNDA | 294001 | SEMTAAL | 298647 | 58857 | 78476 | 435980 | UNION BANK OF INDIA | UBIN0570559 | 705502010016043 | RJUD00008789 |
| 10785 | UDAIPUR | GOGUNDA | 295103 | SURAJ GARH | 256426 | 50537 | 67382 | 374345 | UNION BANK OF INDIA | UBIN0570559 | 705502010016045 | RJUD00008790 |
| 10786 | UDAIPUR | GOGUNDA | 42585 | VAS | 383915 | 75662 | 100883 | 560460 | STATE BANK OF INDIA | SBIN0031219 | 31742807237 | RJUD00008829 |
| 10787 | UDAIPUR | GOGUNDA | 262406 | VEERPURA | 265119 | 52250 | 69666 | 387035 | STATE BANK OF INDIA | SBIN0031219 | 61268648918 | RJUD00008840 |
| 10788 | UDAIPUR | JAISAMAND | 42681 | ADWAS | 379776 | 74846 | 99795 | 554417 | STATE BANK OF INDIA | SBIN0031535 | 51083951416 | RJUD00007821 |
| 10789 | UDAIPUR | JAISAMAND | 42682 | AMARPURA | 301130 | 59347 | 79129 | 439606 | ICICI BANK LIMITED | ICIC0006922 | 692201701644 | RJUD00007995 |
| 10790 | UDAIPUR | JAISAMAND | 42684 | BADGAON | 280537 | 55288 | 73718 | 409543 | STATE BANK OF INDIA | SBIN0031224 | 51083951256 | RJUD00008807 |
| 10791 | UDAIPUR | JAISAMAND | 294526 | BAGRUWA | 270810 | 53371 | 71162 | 395343 | STATE BANK OF INDIA | SBIN0031535 | 39541810160 | RJUD00008776 |
| 10792 | UDAIPUR | JAISAMAND | 42687 | BHALADIYA | 409992 | 80801 | 107735 | 598528 | STATE BANK OF INDIA | SBIN0031227 | 51083951529 | RJUD00007986 |
| 10793 | UDAIPUR | JAISAMAND | 42691 | DEVPURA | 443831 | 87470 | 116627 | 647928 | STATE BANK OF INDIA | SBIN0031224 | 51083951472 | RJUD00007991 |
| 10794 | UDAIPUR | JAISAMAND | 294524 | DHAWADIYA | 343040 | 67606 | 90142 | 500788 | ICICI BANK LIMITED | ICIC0006922 | 692201702615 | RJUD00008777 |
| 10795 | UDAIPUR | JAISAMAND | 42693 | GAATOD | 384432 | 75764 | 101019 | 561215 | STATE BANK OF INDIA | SBIN0031224 | 51083951154 | RJUD00007988 |
| 10796 | UDAIPUR | JAISAMAND | 294527 | GAMRI | 275260 | 54248 | 72331 | 401839 | ICICI BANK LIMITED | ICIC0006914 | 691401702871 | RJUD00008778 |
| 10797 | UDAIPUR | JAISAMAND | 42696 | JAWAD | 587773 | 115838 | 154451 | 858062 | STATE BANK OF INDIA | SBIN0031535 | 51081730216 | RJUD00007822 |
| 10798 | UDAIPUR | JAISAMAND | 42697 | JHADOL | 467838 | 92202 | 122936 | 682976 | STATE BANK OF INDIA | SBIN0031224 | 51083951187 | RJUD00007957 |
| 10799 | UDAIPUR | JAISAMAND | 42700 | KEVRA KHURD | 427584 | 84268 | 112358 | 624210 | ICICI BANK LIMITED | ICIC0006922 | 692201702520 | RJUD00007985 |
| 10800 | UDAIPUR | JAISAMAND | 262734 | NAIJHAR | 276812 | 54554 | 72739 | 404105 | STATE BANK OF INDIA | SBIN0031535 | 61268041379 | RJUD00008774 |
| 10801 | UDAIPUR | JAISAMAND | 42706 | NEVA TALAI | 261290 | 51495 | 68660 | 381445 | STATE BANK OF INDIA | SBIN0031224 | 51083951518 | RJUD00007963 |
| 10802 | UDAIPUR | JAISAMAND | 262731 | ODA | 391366 | 77130 | 102841 | 571337 | STATE BANK OF INDIA | SBIN0031224 | 61270370910 | RJUD00008770 |
| 10803 | UDAIPUR | JAISAMAND | 42708 | PADLA | 426239 | 84003 | 112004 | 622246 | ICICI BANK LIMITED | ICIC0006922 | 692201702506 | RJUD00008003 |
| 10804 | UDAIPUR | JAISAMAND | 294529 | PAHARI | 262221 | 51679 | 68905 | 382805 | ICICI BANK LIMITED | ICIC0006914 | 691401702833 | RJUD00008779 |
| 10805 | UDAIPUR | JAISAMAND | 42710 | PALODRA | 308581 | 60815 | 81087 | 450483 | ICICI BANK LIMITED | ICIC0006922 | 692201701643 | RJUD00007956 |
| 10806 | UDAIPUR | JAISAMAND | 42712 | PEELADAR | 425721 | 83901 | 111868 | 621490 | STATE BANK OF INDIA | SBIN0031224 | 51083951552 | RJUD00007958 |
| 10807 | UDAIPUR | JAISAMAND | 42716 | SALLARA | 577839 | 113881 | 151841 | 843561 | STATE BANK OF INDIA | SBIN0031224 | 51083951358 | RJUD00008806 |
| 10808 | UDAIPUR | JAISAMAND | 42718 | SEMAL | 331036 | 65241 | 86988 | 483265 | STATE BANK OF INDIA | SBIN0031535 | 51083951405 | RJUD00007943 |
| 10809 | UDAIPUR | JAISAMAND | 42720 | SHYAMPURA JAGIR | 379879 | 74867 | 99822 | 554568 | STATE BANK OF INDIA | SBIN0031224 | 51083951461 | RJUD00007965 |
| 10810 | UDAIPUR | JAISAMAND | 42722 | SINGHATWARA | 580012 | 114309 | 152412 | 846733 | STATE BANK OF INDIA | SBIN0031224 | 51083951563 | RJUD00007987 |
| 10811 | UDAIPUR | JAISAMAND | 42726 | VEERPURA | 612091 | 120631 | 160841 | 893563 | STATE BANK OF INDIA | SBIN0031224 | 51083951198 | RJUD00007961 |
| 10812 | UDAIPUR | JHADOL | 294184 | ADOL | 302165 | 59551 | 79401 | 441117 | BANK OF BARODA | BARB0JHADOL | 52640100012286 | RJUD00008898 |
| 10813 | UDAIPUR | JHADOL | 42449 | ATATIYA | 275674 | 54330 | 72440 | 402444 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100021877 | RJUD00007769 |
| 10814 | UDAIPUR | JHADOL | 42450 | BADRANA | 280744 | 55329 | 73772 | 409845 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100021929 | RJUD00007770 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|--------|----------------------|-------------|------------------|--------------|
| 10815 | UDAIPUR | JHADOL | 42451 | BAGPURA | 321619 | 63385 | 84513 | 469517 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100059241 | RJUD00007771 |
| 10816 | UDAIPUR | JHADOL | 42454 | BRAHMANO KA KHERWARA | 336107 | 66240 | 88320 | 490667 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100184741 | RJUD00007772 |
| 10817 | UDAIPUR | JHADOL | 42455 | CHANDWAS | 426549 | 84064 | 112086 | 622699 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100069761 | RJUD00007773 |
| 10818 | UDAIPUR | JHADOL | 295058 | CHOKHLABARA | 273708 | 53942 | 71923 | 399573 | BANK OF BARODA | BARB0JHADOL | 52640100012245 | RJUD00008661 |
| 10819 | UDAIPUR | JHADOL | 262378 | DAMANA MAGWAS | 388468 | 76559 | 102079 | 567106 | BANK OF BARODA | BARB0JHADOL | 52640100005459 | RJUD00008711 |
| 10820 | UDAIPUR | JHADOL | 42457 | DEWAS | 313341 | 61753 | 82338 | 457432 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100197921 | RJUD00007775 |
| 10821 | UDAIPUR | JHADOL | 294185 | DHADHAWALI | 292852 | 57715 | 76954 | 427521 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100064021 | RJUD00008683 |
| 10822 | UDAIPUR | JHADOL | 42459 | GEJVI | 285194 | 56206 | 74941 | 416341 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100061529 | RJUD00007774 |
| 10823 | UDAIPUR | JHADOL | 42460 | GODANA | 391676 | 77192 | 102922 | 571790 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100068674 | RJUD00007776 |
| 10824 | UDAIPUR | JHADOL | 42461 | GOGLA | 193406 | 38117 | 50822 | 282345 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100197842 | RJUD00007777 |
| 10825 | UDAIPUR | JHADOL | 42462 | GORAN | 390641 | 76988 | 102650 | 570279 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100196214 | RJUD00007778 |
| 10826 | UDAIPUR | JHADOL | 42463 | GORANA | 359597 | 70869 | 94493 | 524959 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100039487 | RJUD00007779 |
| 10827 | UDAIPUR | JHADOL | 42465 | JEKDA | 276605 | 54513 | 72685 | 403803 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100060566 | RJUD00007780 |
| 10828 | UDAIPUR | JHADOL | 42467 | JHADOL | 645722 | 127259 | 169679 | 942660 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100155934 | RJUD00007782 |
| 10829 | UDAIPUR | JHADOL | 42468 | KADA | 269361 | 53086 | 70781 | 393228 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100073092 | RJUD00007783 |
| 10830 | UDAIPUR | JHADOL | 42469 | KANTHARIYA | 440623 | 86838 | 115784 | 643245 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100197745 | RJUD00007784 |
| 10831 | UDAIPUR | JHADOL | 42470 | KHAKHAD | 474461 | 93507 | 124676 | 692644 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100019474 | RJUD00007785 |
| 10832 | UDAIPUR | JHADOL | 295063 | KITAWATO KA WAS | 291403 | 57430 | 76573 | 425406 | BANK OF BARODA | BARB0JHADOL | 52640100012322 | RJUD00008674 |
| 10833 | UDAIPUR | JHADOL | 262377 | KOCHLA | 395091 | 77865 | 103820 | 576776 | BANK OF BARODA | BARB0JHADOL | 52640100005468 | RJUD00008687 |
| 10834 | UDAIPUR | JHADOL | 42473 | LUNAWATON KA KHEDA | 382673 | 75417 | 100556 | 558646 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100068762 | RJUD00007786 |
| 10835 | UDAIPUR | JHADOL | 42476 | MAGWAS | 412476 | 81291 | 108388 | 602155 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100019757 | RJUD00007787 |
| 10836 | UDAIPUR | JHADOL | 42477 | MAKDA DEO | 281262 | 55431 | 73908 | 410601 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100060575 | RJUD00007768 |
| 10837 | UDAIPUR | JHADOL | 262386 | MANAS | 263877 | 52005 | 69340 | 385222 | BANK OF BARODA | BARB0JHADOL | 52640100005482 | RJUD00008710 |
| 10838 | UDAIPUR | JHADOL | 294191 | MOHAMMAD FALASIYA | 319860 | 63038 | 84051 | 466949 | AXIS BANK | UTIB0000097 | 919010074557983 | RJUD00008682 |
| 10839 | UDAIPUR | JHADOL | 262387 | NAINBARA | 474668 | 93548 | 124730 | 692946 | BANK OF BARODA | BARB0JHADOL | 52640100005487 | RJUD00008689 |
| 10840 | UDAIPUR | JHADOL | 262381 | NETAJI KA BARA | 262118 | 51658 | 68878 | 382654 | BANK OF BARODA | BARB0JHADOL | 52640100005771 | RJUD00008905 |
| 10841 | UDAIPUR | JHADOL | 42480 | ODA | 337452 | 66505 | 88674 | 492631 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100039256 | RJUD00007788 |
| 10842 | UDAIPUR | JHADOL | 42481 | OGNA | 415580 | 81903 | 109204 | 606687 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100038929 | RJUD00007789 |
| 10843 | UDAIPUR | JHADOL | 262384 | PILAK | 273501 | 53902 | 71869 | 399272 | BANK OF BARODA | BARB0JHADOL | 52640100005467 | RJUD00008579 |
| 10844 | UDAIPUR | JHADOL | 294177 | RANPUR | 276605 | 54513 | 72685 | 403803 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100295348 | RJUD00008903 |
| 10845 | UDAIPUR | JHADOL | 294193 | REECHHAVAR | 262739 | 51781 | 69041 | 383561 | BANK OF BARODA | BARB0JHADOL | 52640100012248 | RJUD00008686 |
| 10846 | UDAIPUR | JHADOL | 262385 | ROHIMALA | 297819 | 58694 | 78259 | 434772 | BANK OF BARODA | BARB0JHADOL | 52640100005455 | RJUD00008704 |
| 10847 | UDAIPUR | JHADOL | 294186 | SALDARI | 263980 | 52025 | 69367 | 385372 | BANK OF BARODA | BARB0JHADOL | 52640100012246 | RJUD00008685 |
| 10848 | UDAIPUR | JHADOL | 262388 | SELANA | 353078 | 69585 | 92780 | 515443 | BANK OF BARODA | BARB0JHADOL | 52640100005477 | RJUD00008707 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|--------|----------------------|-------------|------------------|--------------|
| 10849 | UDAIPUR | JHADOL | 42487 | SULTANJI KA KHERWARA | 445486 | 87797 | 117062 | 650345 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100017962 | RJUD00007793 |
| 10850 | UDAIPUR | JHADOL | 42488 | THOBAWARA | 277743 | 54738 | 72984 | 405465 | AXIS BANK | UTIB0000097 | 920010040754279 | RJUD00007792 |
| 10851 | UDAIPUR | JHADOL | 294178 | UPRETA | 344799 | 67953 | 90604 | 503356 | BANK OF BARODA | BARB0JHADOL | 52640100012301 | RJUD00008684 |
| 10852 | UDAIPUR | JHALLARA | 42635 | AAMLODA | 409682 | 80740 | 107654 | 598076 | STATE BANK OF INDIA | SBIN0031225 | 51088013633 | RJUD00008454 |
| 10853 | UDAIPUR | JHALLARA | 42633 | AMALVA | 486051 | 95791 | 127721 | 709563 | STATE BANK OF INDIA | SBIN0031225 | 51088012823 | RJUD00008667 |
| 10854 | UDAIPUR | JHALLARA | 42637 | BANODA | 578149 | 113942 | 151922 | 844013 | STATE BANK OF INDIA | SBIN0031225 | 51088012685 | RJUD00008670 |
| 10855 | UDAIPUR | JHALLARA | 42642 | BHABRANA | 581978 | 114696 | 152928 | 849602 | STATE BANK OF INDIA | SBIN0031442 | 51088013655 | RJUD00008452 |
| 10856 | UDAIPUR | JHALLARA | 42643 | BUDEL | 261807 | 51597 | 68796 | 382200 | STATE BANK OF INDIA | SBIN0031442 | 51088013644 | RJUD00008453 |
| 10857 | UDAIPUR | JHALLARA | 42647 | DEOGAON | 384950 | 75866 | 101155 | 561971 | STATE BANK OF INDIA | SBIN0031225 | 51088013485 | RJUD00008664 |
| 10858 | UDAIPUR | JHALLARA | 295112 | DEVALA KALAN | 262014 | 51638 | 68850 | 382502 | ICICI BANK LIMITED | ICIC0006925 | 692501702184 | RJUD00008889 |
| 10859 | UDAIPUR | JHALLARA | 42649 | DHOLAGIRI KA KHEDA | 295646 | 58266 | 77688 | 431600 | STATE BANK OF INDIA | SBIN0031225 | 51088013065 | RJUD00008671 |
| 10860 | UDAIPUR | JHALLARA | 42651 | GHATED | 377292 | 74357 | 99142 | 550791 | STATE BANK OF INDIA | SBIN0031442 | 51088013430 | RJUD00008451 |
| 10861 | UDAIPUR | JHALLARA | 294423 | HARMATYA KALAN | 305787 | 60265 | 80353 | 446405 | ICICI BANK LIMITED | ICIC0006925 | 692501702183 | RJUD00008913 |
| 10862 | UDAIPUR | JHALLARA | 42657 | JETANA | 369117 | 72746 | 96994 | 538857 | STATE BANK OF INDIA | SBIN0031225 | 51088013463 | RJUD00008617 |
| 10863 | UDAIPUR | JHALLARA | 42658 | JHALLARA | 365909 | 72114 | 96151 | 534174 | STATE BANK OF INDIA | SBIN0031225 | 51088012754 | RJUD00008631 |
| 10864 | UDAIPUR | JHALLARA | 294491 | JHARMAL | 284573 | 56084 | 74778 | 415435 | ICICI BANK LIMITED | ICIC0006925 | 692501702182 | RJUD00008871 |
| 10865 | UDAIPUR | JHALLARA | 42659 | JODHPUR KHURD | 102343 | 20170 | 26893 | 149406 | STATE BANK OF INDIA | SBIN0031442 | 51088013666 | RJUD00008630 |
| 10866 | UDAIPUR | JHALLARA | 42661 | KALYANA KALA | 355251 | 70013 | 93351 | 518615 | STATE BANK OF INDIA | SBIN0031225 | 51088013576 | RJUD00008669 |
| 10867 | UDAIPUR | JHALLARA | 42662 | KARAKALAN | 455317 | 89734 | 119645 | 664696 | STATE BANK OF INDIA | SBIN0031225 | 51088013510 | RJUD00008672 |
| 10868 | UDAIPUR | JHALLARA | 262444 | KHOLDI | 357838 | 70523 | 94030 | 522391 | STATE BANK OF INDIA | SBIN0031225 | 61269282257 | RJUD00008632 |
| 10869 | UDAIPUR | JHALLARA | 42668 | MALPUR | 510783 | 100665 | 134220 | 745668 | STATE BANK OF INDIA | SBIN0031225 | 51088012709 | RJUD00008663 |
| 10870 | UDAIPUR | JHALLARA | 262437 | MANDLI | 366013 | 72134 | 96179 | 534326 | BANK OF BARODA | BARB0SALUMB | 34530100015707 | RJUD00008662 |
| 10871 | UDAIPUR | JHALLARA | 42669 | MANPUR A | 411130 | 81026 | 108034 | 600190 | STATE BANK OF INDIA | SBIN0031225 | 51088013622 | RJUD00008455 |
| 10872 | UDAIPUR | JHALLARA | 42670 | MATASULA | 443313 | 87368 | 116491 | 647172 | STATE BANK OF INDIA | SBIN0031442 | 51088013600 | RJUD00008668 |
| 10873 | UDAIPUR | JHALLARA | 42672 | MORILA | 315307 | 62141 | 82854 | 460302 | STATE BANK OF INDIA | SBIN0031225 | 51088013009 | RJUD00008624 |
| 10874 | UDAIPUR | JHALLARA | 294422 | NIMBODA | 263773 | 51985 | 69313 | 385071 | ICICI BANK LIMITED | ICIC0006925 | 692501701205 | RJUD00008863 |
| 10875 | UDAIPUR | JHALLARA | 42674 | PAYRA | 270396 | 53290 | 71053 | 394739 | STATE BANK OF INDIA | SBIN0031225 | 51088013598 | RJUD00008450 |
| 10876 | UDAIPUR | JHALLARA | 294490 | SAJNOT | 314583 | 61998 | 82664 | 459245 | ICICI BANK LIMITED | ICIC0006925 | 692501702185 | RJUD00008870 |
| 10877 | UDAIPUR | JHALLARA | 294421 | SAMORA | 290885 | 57328 | 76437 | 424650 | BANK OF BARODA | BARB0SALUMB | 34530100021054 | RJUD00008911 |
| 10878 | UDAIPUR | JHALLARA | 294424 | SARWANI | 263980 | 52025 | 69367 | 385372 | BANK OF BARODA | BARB0SALUMB | 34530100021055 | RJUD00008869 |
| 10879 | UDAIPUR | JHALLARA | 42677 | SHESHPUR | 256426 | 50537 | 67382 | 374345 | STATE BANK OF INDIA | SBIN0031225 | 51088013452 | RJUD00008620 |
| 10880 | UDAIPUR | JHALLARA | 262429 | VEERVA KALLAN | 355872 | 70135 | 93514 | 519521 | BANK OF BARODA | BARB0SALUMB | 34530100015692 | RJUD00008666 |
| 10881 | UDAIPUR | KHERWARA | 42490 | BADALA | 443106 | 87328 | 116437 | 646871 | BANK OF BARODA | BARB0KHERVA | 31330100014492 | RJUD00007796 |
| 10882 | UDAIPUR | KHERWARA | 294214 | BAGPUR | 292127 | 57573 | 76763 | 426463 | PUNJAB NATIONAL BANK | PUNB0642900 | 6429000100106979 | RJUD00008542 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|----------------------|-------------|------------------|--------------|
| 10883 | UDAIPUR | KHERWARA | 42492 | BANJARIYA | 345627 | 68116 | 90822 | 504565 | BANK OF BARODA | BARBOKHERVA | 31330100014974 | RJUD00008048 |
| 10884 | UDAIPUR | KHERWARA | 42493 | BAROTHI BHEELAN | 264601 | 52148 | 69530 | 386279 | STATE BANK OF INDIA | SBIN0031220 | 51089923471 | RJUD00007797 |
| 10885 | UDAIPUR | KHERWARA | 42495 | BAVALWARA | 349973 | 68973 | 91964 | 510910 | STATE BANK OF INDIA | SBIN0031220 | 51089922900 | RJUD00007799 |
| 10886 | UDAIPUR | KHERWARA | 42496 | BAYDI | 268637 | 52943 | 70591 | 392171 | STATE BANK OF INDIA | SBIN0031220 | 51089923459 | RJUD00007800 |
| 10887 | UDAIPUR | KHERWARA | 294206 | BHAKHRA | 294507 | 58042 | 77389 | 429938 | BANK OF BARODA | BARBOKHERVA | 31330100018117 | RJUD00008536 |
| 10888 | UDAIPUR | KHERWARA | 42497 | BHANDA | 286850 | 56532 | 75377 | 418759 | STATE BANK OF INDIA | SBIN0031220 | 51089923051 | RJUD00008080 |
| 10889 | UDAIPUR | KHERWARA | 294208 | BHATKI | 290265 | 57205 | 76274 | 423744 | PUNJAB NATIONAL BANK | PUNB0642900 | 6429000100106933 | RJUD00008537 |
| 10890 | UDAIPUR | KHERWARA | 42494 | BIROTHI BRAHMANAM | 453558 | 89387 | 119183 | 662128 | STATE BANK OF INDIA | SBIN0031220 | 51089922911 | RJUD00007798 |
| 10891 | UDAIPUR | KHERWARA | 42504 | DHEEKWAS | 388986 | 76661 | 102215 | 567862 | STATE BANK OF INDIA | SBIN0031220 | 51089923017 | RJUD00008204 |
| 10892 | UDAIPUR | KHERWARA | 294211 | HEEKA | 286746 | 56512 | 75349 | 418607 | PUNJAB NATIONAL BANK | PUNB0642900 | 6429000100107048 | RJUD00008538 |
| 10893 | UDAIPUR | KHERWARA | 42513 | JAWAS | 367151 | 72358 | 96478 | 535987 | BANK OF BARODA | BARBOKHERVA | 31330100014737 | RJUD00007803 |
| 10894 | UDAIPUR | KHERWARA | 262453 | JHUNTHRI | 403162 | 79455 | 105940 | 588557 | BANK OF BARODA | BARBOKHERVA | 31330100014637 | RJUD00008535 |
| 10895 | UDAIPUR | KHERWARA | 42518 | KANPUR | 474978 | 93609 | 124812 | 693399 | STATE BANK OF INDIA | SBIN0031220 | 51089923482 | RJUD00007805 |
| 10896 | UDAIPUR | KHERWARA | 42521 | KARCHA | 353491 | 69666 | 92888 | 516045 | STATE BANK OF INDIA | SBIN0031220 | 51089922944 | RJUD00008049 |
| 10897 | UDAIPUR | KHERWARA | 262447 | KARNAUVA | 380811 | 75050 | 100067 | 555928 | BANK OF BARODA | BARBOKHERVA | 31330100014595 | RJUD00008531 |
| 10898 | UDAIPUR | KHERWARA | 262536 | KATAR | 309305 | 60958 | 81277 | 451540 | PUNJAB NATIONAL BANK | PUNB0642900 | 6429000100062738 | RJUD00008532 |
| 10899 | UDAIPUR | KHERWARA | 42522 | KATARWAAS | 427170 | 84187 | 112249 | 623606 | STATE BANK OF INDIA | SBIN0031220 | 51089922999 | RJUD00007807 |
| 10900 | UDAIPUR | KHERWARA | 42524 | KHANDI OVRI | 348421 | 68667 | 91556 | 508644 | STATE BANK OF INDIA | SBIN0031220 | 51089922773 | RJUD00007809 |
| 10901 | UDAIPUR | KHERWARA | 42525 | KHANMEEN | 374395 | 73786 | 98381 | 546562 | STATE BANK OF INDIA | SBIN0031220 | 51089923164 | RJUD00007810 |
| 10902 | UDAIPUR | KHERWARA | 42526 | KHERWARA | 784490 | 154608 | 206143 | 1145241 | STATE BANK OF INDIA | SBIN0031900 | 51089922434 | RJUD00007811 |
| 10903 | UDAIPUR | KHERWARA | 42529 | LARATHI | 434414 | 85614 | 114153 | 634181 | STATE BANK OF INDIA | SBIN0031220 | 51089923380 | RJUD00008050 |
| 10904 | UDAIPUR | KHERWARA | 294204 | MAGRA | 321102 | 63283 | 84377 | 468762 | BANK OF BARODA | BARBOKHERVA | 31330100018175 | RJUD00008539 |
| 10905 | UDAIPUR | KHERWARA | 42532 | NAVAGHARA | 322137 | 63487 | 84649 | 470273 | STATE BANK OF INDIA | SBIN0031220 | 51089923970 | RJUD00007812 |
| 10906 | UDAIPUR | KHERWARA | 294207 | PALSIYA | 315514 | 62182 | 82909 | 460605 | BANK OF BARODA | BARBOKHERVA | 31330100018214 | RJUD00008540 |
| 10907 | UDAIPUR | KHERWARA | 294205 | PARBEELA | 274328 | 54065 | 72086 | 400479 | BANK OF BARODA | BARBOKHERVA | 31330100018213 | RJUD00008541 |
| 10908 | UDAIPUR | KHERWARA | 262457 | POGRAKALA | 312513 | 61590 | 82120 | 456223 | BANK OF BARODA | BARBOKHERVA | 31330100014592 | RJUD00008534 |
| 10909 | UDAIPUR | KHERWARA | 42545 | SAROLI | 275156 | 54228 | 72304 | 401688 | STATE BANK OF INDIA | SBIN0031220 | 51089923595 | RJUD00008056 |
| 10910 | UDAIPUR | KHERWARA | 42548 | SUBERI | 412062 | 81209 | 108279 | 601550 | STATE BANK OF INDIA | SBIN0031220 | 51089923200 | RJUD00008061 |
| 10911 | UDAIPUR | KHERWARA | 42546 | SULAI | 430068 | 84758 | 113010 | 627836 | STATE BANK OF INDIA | SBIN0031220 | 51089922503 | RJUD00008059 |
| 10912 | UDAIPUR | KHERWARA | 42547 | SUNDARA | 468356 | 92304 | 123072 | 683732 | STATE BANK OF INDIA | SBIN0031220 | 51089922478 | RJUD00008060 |
| 10913 | UDAIPUR | KOTRA | 42550 | BADLI | 347593 | 68504 | 91338 | 507435 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116096 | RJUD00007871 |
| 10914 | UDAIPUR | KOTRA | 262817 | BAKHEL | 275260 | 54248 | 72331 | 401839 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100150595 | RJUD00008613 |
| 10915 | UDAIPUR | KOTRA | 294412 | BANKAWAS | 287574 | 56675 | 75567 | 419816 | PUNJAB NATIONAL BANK | PUNB0264000 | 2640000100077441 | RJUD00008571 |
| 10916 | UDAIPUR | KOTRA | 262815 | BEDAGHAR | 399127 | 78660 | 104880 | 582667 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100150054 | RJUD00008688 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|--------|----------------------|-------------|------------------|--------------|
| 10917 | UDAIPUR | KOTRA | 294408 | BEELWAN | 386916 | 76254 | 101671 | 564841 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100232473 | RJUD00008692 |
| 10918 | UDAIPUR | KOTRA | 42551 | BEKRIYA | 500642 | 98667 | 131555 | 730864 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116102 | RJUD00007829 |
| 10919 | UDAIPUR | KOTRA | 294418 | BHOOTWAR | 263566 | 51944 | 69258 | 384768 | PUNJAB NATIONAL BANK | PUNB0264000 | 2640000100077399 | RJUD00008693 |
| 10920 | UDAIPUR | KOTRA | 42552 | BIKARNI | 394470 | 77742 | 103656 | 575868 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116111 | RJUD00007830 |
| 10921 | UDAIPUR | KOTRA | 42553 | BUDIYA | 413614 | 81515 | 108687 | 603816 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116120 | RJUD00007831 |
| 10922 | UDAIPUR | KOTRA | 294417 | CHAMPA KI NAL | 267913 | 52800 | 70400 | 391113 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100232482 | RJUD00008698 |
| 10923 | UDAIPUR | KOTRA | 42554 | DANG | 306201 | 60346 | 80461 | 447008 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116139 | RJUD00007832 |
| 10924 | UDAIPUR | KOTRA | 294380 | DEHRI | 281262 | 55431 | 73908 | 410601 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100231678 | RJUD00008733 |
| 10925 | UDAIPUR | KOTRA | 294405 | DHARMIYA | 284573 | 56084 | 74778 | 415435 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100232516 | RJUD00008699 |
| 10926 | UDAIPUR | KOTRA | 42555 | DHEDHAMTA | 267292 | 52678 | 70237 | 390207 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116157 | RJUD00007834 |
| 10927 | UDAIPUR | KOTRA | 42556 | DHEDMARIA | 307960 | 60693 | 80924 | 449577 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116148 | RJUD00007833 |
| 10928 | UDAIPUR | KOTRA | 294404 | DINGAWARI | 269361 | 53086 | 70781 | 393228 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100232507 | RJUD00008702 |
| 10929 | UDAIPUR | KOTRA | 294383 | GANDHI SARNA | 263773 | 51985 | 69313 | 385071 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100231687 | RJUD00008709 |
| 10930 | UDAIPUR | KOTRA | 294373 | GAU PEEPLA | 287264 | 56614 | 75485 | 419363 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100232437 | RJUD00008706 |
| 10931 | UDAIPUR | KOTRA | 294410 | GHATA | 282400 | 55655 | 74207 | 412262 | PUNJAB NATIONAL BANK | PUNB0264000 | 2640000100077414 | RJUD00008708 |
| 10932 | UDAIPUR | KOTRA | 42557 | GOGRUD | 356803 | 70319 | 93758 | 520880 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116166 | RJUD00007835 |
| 10933 | UDAIPUR | KOTRA | 42558 | GURA | 467114 | 92059 | 122745 | 681918 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116175 | RJUD00007836 |
| 10934 | UDAIPUR | KOTRA | 42559 | JHED | 557556 | 109883 | 146511 | 813950 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116184 | RJUD00007837 |
| 10935 | UDAIPUR | KOTRA | 42560 | JOGIBUD | 418788 | 82535 | 110047 | 611370 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116193 | RJUD00007838 |
| 10936 | UDAIPUR | KOTRA | 42561 | JUDA | 276915 | 54575 | 72766 | 404256 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116209 | RJUD00007839 |
| 10937 | UDAIPUR | KOTRA | 262810 | JUNAPADAR | 284263 | 56023 | 74697 | 414983 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100150142 | RJUD00008728 |
| 10938 | UDAIPUR | KOTRA | 262809 | KAUCHA | 345730 | 68137 | 90849 | 504716 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100150355 | RJUD00008736 |
| 10939 | UDAIPUR | KOTRA | 42562 | KHAJURIA | 328656 | 64772 | 86362 | 479790 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116218 | RJUD00007840 |
| 10940 | UDAIPUR | KOTRA | 42563 | KHAKHARIA | 495364 | 97627 | 130169 | 723160 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116227 | RJUD00007841 |
| 10941 | UDAIPUR | KOTRA | 262803 | KHAM | 261911 | 51617 | 68823 | 382351 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100150780 | RJUD00008715 |
| 10942 | UDAIPUR | KOTRA | 294377 | KHOKHRA | 271638 | 53534 | 71379 | 396551 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100228601 | RJUD00008713 |
| 10943 | UDAIPUR | KOTRA | 294398 | KHUNA | 264291 | 52087 | 69449 | 385827 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100232826 | RJUD00008712 |
| 10944 | UDAIPUR | KOTRA | 294399 | KODARMAAL | 324103 | 63874 | 85166 | 473143 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100231702 | RJUD00008714 |
| 10945 | UDAIPUR | KOTRA | 294384 | KOLIYA | 349352 | 68850 | 91801 | 510003 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100231696 | RJUD00008718 |
| 10946 | UDAIPUR | KOTRA | 42565 | KOOKAWAS | 618093 | 121814 | 162419 | 902326 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116245 | RJUD00007842 |
| 10947 | UDAIPUR | KOTRA | 42564 | KOTRA | 551865 | 108762 | 145016 | 805643 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116236 | RJUD00007869 |
| 10948 | UDAIPUR | KOTRA | 42566 | KYARI | 361356 | 71216 | 94955 | 527527 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116254 | RJUD00007843 |
| 10949 | UDAIPUR | KOTRA | 42567 | LAMBAHALDOO | 353285 | 69625 | 92834 | 515744 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116263 | RJUD00007844 |
| 10950 | UDAIPUR | KOTRA | 262813 | LUHARCHA | 339625 | 66933 | 89245 | 495803 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100148101 | RJUD00008839 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 10951 | UDAIPUR | KOTRA | 42569 | MAHAD | 485326 | 95648 | 127531 | 708505 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116272 | RJUD00007845 |
| 10952 | UDAIPUR | KOTRA | 42570 | MAHADI | 651931 | 128483 | 171310 | 951724 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116281 | RJUD00007846 |
| 10953 | UDAIPUR | KOTRA | 42571 | MALVA KA CHORA | 374498 | 73806 | 98408 | 546712 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116290 | RJUD00007847 |
| 10954 | UDAIPUR | KOTRA | 42572 | MAMER | 475703 | 93752 | 125002 | 694457 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116306 | RJUD00007848 |
| 10955 | UDAIPUR | KOTRA | 42573 | MANDVA | 439484 | 86614 | 115485 | 641583 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116315 | RJUD00007849 |
| 10956 | UDAIPUR | KOTRA | 262806 | MANDWAL | 405646 | 79945 | 106593 | 592184 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100150717 | RJUD00008717 |
| 10957 | UDAIPUR | KOTRA | 42574 | MEDI | 363115 | 71563 | 95417 | 530095 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116324 | RJUD00007850 |
| 10958 | UDAIPUR | KOTRA | 42575 | MERPUR | 283745 | 55921 | 74561 | 414227 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116333 | RJUD00007851 |
| 10959 | UDAIPUR | KOTRA | 42576 | MEWARON KA MATH | 266878 | 52596 | 70128 | 389602 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116342 | RJUD00007828 |
| 10960 | UDAIPUR | KOTRA | 42577 | NAYAWAS | 731094 | 144084 | 192112 | 1067290 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116351 | RJUD00007852 |
| 10961 | UDAIPUR | KOTRA | 262812 | NICHLI SUBRI | 515957 | 101685 | 135580 | 753222 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100150498 | RJUD00008734 |
| 10962 | UDAIPUR | KOTRA | 294411 | PALCHHA | 354837 | 69931 | 93242 | 518010 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100232446 | RJUD00008716 |
| 10963 | UDAIPUR | KOTRA | 294420 | PAOTI KALAN | 265119 | 52250 | 69666 | 387035 | PUNJAB NATIONAL BANK | PUNB0264000 | 2640000100077405 | RJUD00008721 |
| 10964 | UDAIPUR | KOTRA | 294375 | PATHAR PARI | 260255 | 51291 | 68388 | 379934 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100231711 | RJUD00008720 |
| 10965 | UDAIPUR | KOTRA | 262804 | PEEPLA | 327725 | 64588 | 86117 | 478430 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100149164 | RJUD00008466 |
| 10966 | UDAIPUR | KOTRA | 294419 | PEEPLI KHERA | 295646 | 58266 | 77688 | 431600 | PUNJAB NATIONAL BANK | PUNB0264000 | 2640000100077469 | RJUD00008722 |
| 10967 | UDAIPUR | KOTRA | 294390 | RUJIYA KHUNA | 303717 | 59857 | 79809 | 443383 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100232455 | RJUD00008724 |
| 10968 | UDAIPUR | KOTRA | 42580 | SADA | 605365 | 119305 | 159074 | 883744 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116360 | RJUD00007853 |
| 10969 | UDAIPUR | KOTRA | 42582 | SAMOLI | 287471 | 56655 | 75540 | 419666 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116379 | RJUD00007870 |
| 10970 | UDAIPUR | KOTRA | 262879 | SAWAN KA KYARA | 294197 | 57980 | 77307 | 429484 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100150647 | RJUD00008765 |
| 10971 | UDAIPUR | KOTRA | 262805 | SULAO | 341488 | 67301 | 89734 | 498523 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100150179 | RJUD00008766 |
| 10972 | UDAIPUR | KOTRA | 294397 | TEELARWA | 259013 | 51046 | 68062 | 378121 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100232491 | RJUD00008727 |
| 10973 | UDAIPUR | KOTRA | 42583 | TEJA KA WAS | 290058 | 57165 | 76220 | 423443 | PUNJAB NATIONAL BANK | PUNB0264000 | 2640000100010437 | RJUD00007854 |
| 10974 | UDAIPUR | KOTRA | 294409 | TILOI | 272673 | 53738 | 71651 | 398062 | PUNJAB NATIONAL BANK | PUNB0264000 | 2640000100077380 | RJUD00008838 |
| 10975 | UDAIPUR | KOTRA | 42584 | UKHLIYAT | 260669 | 51373 | 68497 | 380539 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100116397 | RJUD00007855 |
| 10976 | UDAIPUR | KOTRA | 262807 | UMARIYA | 425514 | 83861 | 111814 | 621189 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100149410 | RJUD00008835 |
| 10977 | UDAIPUR | KOTRA | 294415 | UPLAWAS | 271121 | 53433 | 71243 | 395797 | PUNJAB NATIONAL BANK | PUNB0264000 | 2640000100077450 | RJUD00008731 |
| 10978 | UDAIPUR | KOTRA | 262819 | VAGAWAT | 434000 | 85533 | 114044 | 633577 | PUNJAB NATIONAL BANK | PUNB0074900 | 0749000100149517 | RJUD00008735 |
| 10979 | UDAIPUR | KURABAD | 42360 | BAMBORA | 410199 | 80842 | 107790 | 598831 | ICICI BANK LIMITED | ICIC0006898 | 689801002507 | RJUD00008516 |
| 10980 | UDAIPUR | KURABAD | 295115 | BASU | 231384 | 45601 | 60802 | 337787 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000551 | 83069234013 | RJUD00008891 |
| 10981 | UDAIPUR | KURABAD | 42367 | BEECHDI | 611056 | 120427 | 160569 | 892052 | BANK OF BARODA | BARB0PRATUD | 33010100002114 | RJUD00008504 |
| 10982 | UDAIPUR | KURABAD | 42362 | BEMLA | 336624 | 66342 | 88456 | 491422 | INDIAN BANK | IDIB000U504 | 50061351183 | RJUD00008513 |
| 10983 | UDAIPUR | KURABAD | 42363 | BHALLON KA GUDA | 542241 | 106865 | 142487 | 791593 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000541 | 11343800110 | RJUD00008520 |
| 10984 | UDAIPUR | KURABAD | 42364 | BHESDA KALAN | 357424 | 70441 | 93922 | 521787 | BANK OF BARODA | BARB0PRATUD | 33010100002105 | RJUD00008506 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|--------|---------------------------------|-------------|-----------------|--------------|
| 10985 | UDAIPUR | KURABAD | 262711 | BHESDA KHURD | 306511 | 60407 | 80543 | 447461 | BANK OF BARODA | BARBOPRATUD | 33010100002137 | RJUD00008503 |
| 10986 | UDAIPUR | KURABAD | 42368 | BORI | 365806 | 72093 | 96124 | 534023 | ICICI BANK LIMITED | ICIC0006898 | 689801028711 | RJUD00008518 |
| 10987 | UDAIPUR | KURABAD | 42371 | CHANSDA | 544414 | 107293 | 143058 | 794765 | ICICI BANK LIMITED | ICIC0006915 | 691501701011 | RJUD00008505 |
| 10988 | UDAIPUR | KURABAD | 42373 | DANTISAR | 290368 | 57226 | 76301 | 423895 | BANK OF BARODA | BARBOUDARAJ | 16200100008367 | RJUD00008512 |
| 10989 | UDAIPUR | KURABAD | 42376 | GUDLI | 377499 | 74398 | 99197 | 551094 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000639 | 83037819781 | RJUD00008521 |
| 10990 | UDAIPUR | KURABAD | 42377 | JAGAT | 570905 | 112514 | 150019 | 833438 | BANK OF BARODA | BARBOHIRANM | 30250100004203 | RJUD00008509 |
| 10991 | UDAIPUR | KURABAD | 42379 | JHAMAR KOTRA | 531583 | 104764 | 139686 | 776033 | BANK OF BARODA | BARBOHIRANM | 30250100004275 | RJUD00008508 |
| 10992 | UDAIPUR | KURABAD | 42383 | KOT | 303407 | 59795 | 79727 | 442929 | BANK OF BARODA | BARBOHIRANM | 30250100004219 | RJUD00008507 |
| 10993 | UDAIPUR | KURABAD | 42384 | KURABAD | 408026 | 80414 | 107219 | 595659 | BANK OF BARODA | BARBOUDARAJ | 16200100008377 | RJUD00008511 |
| 10994 | UDAIPUR | KURABAD | 42386 | LALPURA | 432137 | 85166 | 113554 | 630857 | UNION BANK OF INDIA | UBIN0540013 | 400102010003430 | RJUD00008525 |
| 10995 | UDAIPUR | KURABAD | 42391 | PARAMDA | 267809 | 52780 | 70373 | 390962 | INDIAN BANK | IDIB000U504 | 20749074926 | RJUD00008514 |
| 10996 | UDAIPUR | KURABAD | 42392 | PHEELA | 371601 | 73235 | 97647 | 542483 | ICICI BANK LIMITED | ICIC0006898 | 689801014797 | RJUD00008517 |
| 10997 | UDAIPUR | KURABAD | 294515 | RAMAJ | 270810 | 53371 | 71162 | 395343 | UNION BANK OF INDIA | UBIN0540013 | 400101010035171 | RJUD00008890 |
| 10998 | UDAIPUR | KURABAD | 42393 | SAKRODA | 482015 | 94996 | 126661 | 703672 | STATE BANK OF INDIA | SBIN0031598 | 51010053326 | RJUD00008524 |
| 10999 | UDAIPUR | KURABAD | 42396 | SHISHVI | 409371 | 80679 | 107572 | 597622 | BANK OF BARODA | BARBOHIRANM | 30250100004247 | RJUD00008502 |
| 11000 | UDAIPUR | KURABAD | 42398 | SOMA KHEDA | 289437 | 57042 | 76056 | 422535 | ICICI BANK LIMITED | ICIC0006898 | 689801028703 | RJUD00008515 |
| 11001 | UDAIPUR | KURABAD | 42399 | SULAWAS | 258910 | 51026 | 68035 | 377971 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000639 | 83038480101 | RJUD00008522 |
| 11002 | UDAIPUR | KURABAD | 42403 | VALI | 318825 | 62834 | 83779 | 465438 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000551 | 11344315827 | RJUD00008523 |
| 11003 | UDAIPUR | KURABAD | 42402 | VALLABH | 284056 | 55982 | 74642 | 414680 | BANK OF BARODA | BARBOHIRANM | 30250100004152 | RJUD00008510 |
| 11004 | UDAIPUR | KURABAD | 262651 | ZINC-SMELTER | 437829 | 86287 | 115050 | 639166 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000560 | 83023368732 | RJUD00008519 |
| 11005 | UDAIPUR | LASADIYA | 42308 | AANJANI | 238938 | 47090 | 62787 | 348815 | STATE BANK OF INDIA | SBIN0031450 | 51056872808 | RJUD00008147 |
| 11006 | UDAIPUR | LASADIYA | 42309 | AARNIYA | 396643 | 78171 | 104227 | 579041 | STATE BANK OF INDIA | SBIN0031450 | 51056872671 | RJUD00008144 |
| 11007 | UDAIPUR | LASADIYA | 42310 | AGGAD | 408233 | 80455 | 107273 | 595961 | ICICI BANK LIMITED | ICIC0006894 | 689401001098 | RJUD00008093 |
| 11008 | UDAIPUR | LASADIYA | 42313 | BALICHA | 257978 | 50842 | 67790 | 376610 | STATE BANK OF INDIA | SBIN0031450 | 51056872218 | RJUD00008017 |
| 11009 | UDAIPUR | LASADIYA | 42641 | BEDAWAL | 411751 | 81148 | 108197 | 601096 | CANARA BANK | CNRB0003596 | 3596101005752 | RJUD00008862 |
| 11010 | UDAIPUR | LASADIYA | 294222 | BERAS | 260048 | 51250 | 68334 | 379632 | STATE BANK OF INDIA | SBIN0031450 | 39520886644 | RJUD00008635 |
| 11011 | UDAIPUR | LASADIYA | 42315 | BHAREV | 334451 | 65914 | 87885 | 488250 | STATE BANK OF INDIA | SBIN0031450 | 51056872728 | RJUD00008068 |
| 11012 | UDAIPUR | LASADIYA | 294223 | CHANDAJI KA GURHA | 323172 | 63691 | 84921 | 471784 | STATE BANK OF INDIA | SBIN0031450 | 39534136708 | RJUD00008642 |
| 11013 | UDAIPUR | LASADIYA | 42324 | DEOLIA | 358873 | 70727 | 94302 | 523902 | STATE BANK OF INDIA | SBIN0031450 | 51056872795 | RJUD00008069 |
| 11014 | UDAIPUR | LASADIYA | 294228 | DHAI-KHERA | 279296 | 55044 | 73392 | 407732 | STATE BANK OF INDIA | SBIN0031450 | 39528500234 | RJUD00008654 |
| 11015 | UDAIPUR | LASADIYA | 42325 | DHAMNIYA | 326897 | 64425 | 85900 | 477222 | STATE BANK OF INDIA | SBIN0031450 | 51056872423 | RJUD00007974 |
| 11016 | UDAIPUR | LASADIYA | 42327 | DHAVDI | 397471 | 78334 | 104445 | 580250 | STATE BANK OF INDIA | SBIN0031450 | 51056872853 | RJUD00008019 |
| 11017 | UDAIPUR | LASADIYA | 42328 | DHEEKIYA | 270500 | 53310 | 71080 | 394890 | STATE BANK OF INDIA | SBIN0031450 | 51056872445 | RJUD00008157 |
| 11018 | UDAIPUR | LASADIYA | 42329 | DHOLIA | 428412 | 84432 | 112575 | 625419 | STATE BANK OF INDIA | SBIN0031450 | 51056872897 | RJUD00008023 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|---------|---------------------|-------------|-----------------|--------------|
| 11019 | UDAIPUR | LASADIYA | 294225 | GHATA | 280951 | 55370 | 73827 | 410148 | STATE BANK OF INDIA | SBIN0031450 | 39523142397 | RJUD00008655 |
| 11020 | UDAIPUR | LASADIYA | 42335 | KALIBHEET | 457800 | 90223 | 120298 | 668321 | STATE BANK OF INDIA | SBIN0031450 | 51056872739 | RJUD00008021 |
| 11021 | UDAIPUR | LASADIYA | 42664 | KHAJURI | 340970 | 67199 | 89598 | 497767 | STATE BANK OF INDIA | SBIN0031225 | 51088013441 | RJUD00008575 |
| 11022 | UDAIPUR | LASADIYA | 42338 | KUN | 304959 | 60101 | 80135 | 445195 | STATE BANK OF INDIA | SBIN0031450 | 51056872229 | RJUD00008014 |
| 11023 | UDAIPUR | LASADIYA | 42339 | LAKUKALEVA | 364254 | 71787 | 95716 | 531757 | STATE BANK OF INDIA | SBIN0031450 | 51056872401 | RJUD00008656 |
| 11024 | UDAIPUR | LASADIYA | 42340 | LASADIA | 698187 | 137599 | 183465 | 1019251 | STATE BANK OF INDIA | SBIN0031450 | 51056872412 | RJUD00008010 |
| 11025 | UDAIPUR | LASADIYA | 42344 | MANPURION KA GUDA | 315824 | 62243 | 82990 | 461057 | STATE BANK OF INDIA | SBIN0031450 | 51056872230 | RJUD00008025 |
| 11026 | UDAIPUR | LASADIYA | 42349 | OVRA | 507057 | 99931 | 133241 | 740229 | STATE BANK OF INDIA | SBIN0031450 | 51056872387 | RJUD00008018 |
| 11027 | UDAIPUR | LASADIYA | 262821 | SATI KI CHORI | 392193 | 77294 | 103058 | 572545 | CANARA BANK | CNRB0003596 | 3596101005753 | RJUD00008638 |
| 11028 | UDAIPUR | LASADIYA | 294216 | SHOBI KA GURHA | 261083 | 51454 | 68606 | 381143 | STATE BANK OF INDIA | SBIN0031450 | 39498685283 | RJUD00008653 |
| 11029 | UDAIPUR | LASADIYA | 42354 | TATAKIYA | 438760 | 86471 | 115295 | 640526 | STATE BANK OF INDIA | SBIN0031450 | 51056872376 | RJUD00008148 |
| 11030 | UDAIPUR | LASADIYA | 42355 | TEKAN | 385778 | 76029 | 101372 | 563179 | STATE BANK OF INDIA | SBIN0031450 | 51056872241 | RJUD00008070 |
| 11031 | UDAIPUR | MAVLI | 42586 | AAMLI | 389503 | 76763 | 102351 | 568617 | STATE BANK OF INDIA | SBIN0031222 | 51039561768 | RJUD00008135 |
| 11032 | UDAIPUR | MAVLI | 42587 | BADGAON | 446625 | 88021 | 117361 | 652007 | STATE BANK OF INDIA | SBIN0031222 | 51039561779 | RJUD00008146 |
| 11033 | UDAIPUR | MAVLI | 42588 | BADIYAR | 503953 | 99319 | 132426 | 735698 | STATE BANK OF INDIA | SBIN0031222 | 51039561338 | RJUD00008043 |
| 11034 | UDAIPUR | MAVLI | 42589 | BANSLIA | 390227 | 76906 | 102541 | 569674 | STATE BANK OF INDIA | SBIN0031222 | 51039561452 | RJUD00008117 |
| 11035 | UDAIPUR | MAVLI | 42590 | BHANSOL | 463078 | 91264 | 121685 | 676027 | STATE BANK OF INDIA | SBIN0031480 | 51039562081 | RJUD00008084 |
| 11036 | UDAIPUR | MAVLI | 42591 | BHEEMAL | 363840 | 71706 | 95607 | 531153 | STATE BANK OF INDIA | SBIN0031222 | 51039561236 | RJUD00008128 |
| 11037 | UDAIPUR | MAVLI | 42593 | BOYNA | 387330 | 76335 | 101780 | 565445 | STATE BANK OF INDIA | SBIN0031222 | 51039561848 | RJUD00008137 |
| 11038 | UDAIPUR | MAVLI | 42594 | CHANDESRA | 526098 | 103684 | 138245 | 768027 | UNION BANK OF INDIA | UBIN0538809 | 388002010013685 | RJUD00008078 |
| 11039 | UDAIPUR | MAVLI | 42595 | CHANGEDI | 529306 | 104316 | 139088 | 772710 | HDFC BANK | HDFC0000119 | 50100172485562 | RJUD00008115 |
| 11040 | UDAIPUR | MAVLI | 42596 | DABOK | 718573 | 141617 | 188822 | 1049012 | STATE BANK OF INDIA | SBIN0031479 | 61134891024 | RJUD00008116 |
| 11041 | UDAIPUR | MAVLI | 42597 | DHOLI MAGRI | 286125 | 56390 | 75186 | 417701 | STATE BANK OF INDIA | SBIN0031222 | 51039562092 | RJUD00008004 |
| 11042 | UDAIPUR | MAVLI | 262415 | DHOONIMATA | 564696 | 111291 | 148387 | 824374 | STATE BANK OF INDIA | SBIN0031321 | 61269256431 | RJUD00008841 |
| 11043 | UDAIPUR | MAVLI | 42598 | DHUNDHIYA | 519889 | 102460 | 136613 | 758962 | STATE BANK OF INDIA | SBIN0031222 | 51039561906 | RJUD00008066 |
| 11044 | UDAIPUR | MAVLI | 42600 | GADOLI | 363529 | 71644 | 95526 | 530699 | STATE BANK OF INDIA | SBIN0031222 | 51039561349 | RJUD00008000 |
| 11045 | UDAIPUR | MAVLI | 42601 | GHASA | 724368 | 142759 | 190345 | 1057472 | STATE BANK OF INDIA | SBIN0031222 | 51039562069 | RJUD00008067 |
| 11046 | UDAIPUR | MAVLI | 42602 | GOLWADA | 443003 | 87307 | 116409 | 646719 | STATE BANK OF INDIA | SBIN0031222 | 51039561859 | RJUD00008136 |
| 11047 | UDAIPUR | MAVLI | 42603 | GUDLI | 585186 | 115329 | 153771 | 854286 | STATE BANK OF INDIA | SBIN0031222 | 51039562036 | RJUD00008071 |
| 11048 | UDAIPUR | MAVLI | 42604 | INTALI | 563144 | 110985 | 147980 | 822109 | STATE BANK OF INDIA | SBIN0031222 | 51039561893 | RJUD00008065 |
| 11049 | UDAIPUR | MAVLI | 42606 | JAIvana | 362391 | 71420 | 95227 | 529038 | STATE BANK OF INDIA | SBIN0031222 | 51039562003 | RJUD00008085 |
| 11050 | UDAIPUR | MAVLI | 42605 | JAWAD | 519061 | 102297 | 136396 | 757754 | STATE BANK OF INDIA | SBIN0031480 | 51039561995 | RJUD00008079 |
| 11051 | UDAIPUR | MAVLI | 42607 | KHARTANA | 485326 | 95648 | 127531 | 708505 | HDFC BANK | HDFC0000119 | 50100242430744 | RJUD00008138 |
| 11052 | UDAIPUR | MAVLI | 42608 | KHEMLI | 665384 | 131134 | 174845 | 971363 | STATE BANK OF INDIA | SBIN0031222 | 51039562047 | RJUD00008131 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|---------|---------------------------------|-------------|------------------|--------------|
| 11053 | UDAIPUR | MAVLI | 42609 | KHEMPUR | 400368 | 78905 | 105206 | 584479 | STATE BANK OF INDIA | SBIN0031222 | 51039561984 | RJUD00008134 |
| 11054 | UDAIPUR | MAVLI | 42610 | LADANI | 380500 | 74989 | 99985 | 555474 | STATE BANK OF INDIA | SBIN0031222 | 51039561576 | RJUD00008145 |
| 11055 | UDAIPUR | MAVLI | 42611 | LOPRA | 660106 | 130094 | 173459 | 963659 | STATE BANK OF INDIA | SBIN0031222 | 51039561327 | RJUD00008091 |
| 11056 | UDAIPUR | MAVLI | 42612 | MAHUDA | 336831 | 66383 | 88510 | 491724 | STATE BANK OF INDIA | SBIN0031222 | 51039561780 | RJUD00008141 |
| 11057 | UDAIPUR | MAVLI | 42613 | MANGTHALA | 539551 | 106335 | 141780 | 787666 | ICICI BANK LIMITED | ICIC0006913 | 691301701890 | RJUD00008122 |
| 11058 | UDAIPUR | MAVLI | 42614 | MAVLI | 1202140 | 236918 | 315891 | 1754949 | RAJASTHAN MARUDHARA GRAMIN BANK | RMGB0000550 | 11340161913 | RJUD00008063 |
| 11059 | UDAIPUR | MAVLI | 42615 | MERTA | 446935 | 88082 | 117443 | 652460 | STATE BANK OF INDIA | SBIN0031222 | 51039561735 | RJUD00008086 |
| 11060 | UDAIPUR | MAVLI | 42616 | MORATH | 419305 | 82637 | 110182 | 612124 | STATE BANK OF INDIA | SBIN0031222 | 51039561815 | RJUD00008150 |
| 11061 | UDAIPUR | MAVLI | 42617 | NAMRI | 452419 | 89163 | 118884 | 660466 | STATE BANK OF INDIA | SBIN0031222 | 51039561746 | RJUD00008133 |
| 11062 | UDAIPUR | MAVLI | 42618 | NANDWEL | 526098 | 103684 | 138245 | 768027 | STATE BANK OF INDIA | SBIN0031222 | 51039561724 | RJUD00008152 |
| 11063 | UDAIPUR | MAVLI | 42619 | NAUVA | 351008 | 69177 | 92236 | 512421 | STATE BANK OF INDIA | SBIN0031222 | 51039561837 | RJUD00008088 |
| 11064 | UDAIPUR | MAVLI | 42620 | NOORDA | 546587 | 107722 | 143629 | 797938 | STATE BANK OF INDIA | SBIN0031222 | 51039561951 | RJUD00008129 |
| 11065 | UDAIPUR | MAVLI | 42621 | PALANA KALAN | 410406 | 80883 | 107844 | 599133 | STATE BANK OF INDIA | SBIN0031222 | 51039561940 | RJUD00008149 |
| 11066 | UDAIPUR | MAVLI | 42622 | PALANA KHURD | 405025 | 79822 | 106430 | 591277 | STATE BANK OF INDIA | SBIN0031499 | 51063730795 | RJUD00008127 |
| 11067 | UDAIPUR | MAVLI | 42599 | PHALICHADA | 548346 | 108068 | 144091 | 800505 | STATE BANK OF INDIA | SBIN0031222 | 51039561871 | RJUD00008083 |
| 11068 | UDAIPUR | MAVLI | 42623 | RAKHYAVAL | 495985 | 97749 | 130332 | 724066 | STATE BANK OF INDIA | SBIN0031222 | 51039562014 | RJUD00008064 |
| 11069 | UDAIPUR | MAVLI | 42624 | SAKRIYAKHEDI | 390227 | 76906 | 102541 | 569674 | STATE BANK OF INDIA | SBIN0031222 | 51039561939 | RJUD00008041 |
| 11070 | UDAIPUR | MAVLI | 42625 | SAKRODA | 420547 | 82882 | 110509 | 613938 | STATE BANK OF INDIA | SBIN0031222 | 51039561882 | RJUD00008113 |
| 11071 | UDAIPUR | MAVLI | 42626 | SALERA KALAN | 358459 | 70645 | 94194 | 523298 | STATE BANK OF INDIA | SBIN0031222 | 51039561713 | RJUD00008121 |
| 11072 | UDAIPUR | MAVLI | 42627 | SANGWA | 518440 | 102174 | 136233 | 756847 | STATE BANK OF INDIA | SBIN0031222 | 51039561917 | RJUD00008130 |
| 11073 | UDAIPUR | MAVLI | 42628 | SINDHU | 367254 | 72379 | 96505 | 536138 | STATE BANK OF INDIA | SBIN0031222 | 51039561791 | RJUD00008143 |
| 11074 | UDAIPUR | MAVLI | 42629 | THAMLA | 578873 | 114085 | 152113 | 845071 | STATE BANK OF INDIA | SBIN0031480 | 51039561962 | RJUD00008118 |
| 11075 | UDAIPUR | MAVLI | 262412 | TULSIDAS JI KI SARAY | 466079 | 91855 | 122473 | 680407 | ICICI BANK LIMITED | ICIC0002989 | 298901000995 | RJUD00008861 |
| 11076 | UDAIPUR | MAVLI | 42630 | VARNI | 348421 | 68667 | 91556 | 508644 | STATE BANK OF INDIA | SBIN0031480 | 51039562070 | RJUD00008045 |
| 11077 | UDAIPUR | MAVLI | 42631 | VASNI KALLAN | 518026 | 102093 | 136124 | 756243 | HDFC BANK | HDFC0000119 | 50100181742743 | RJUD00008132 |
| 11078 | UDAIPUR | MAVLI | 42592 | VIJANWAS | 448177 | 88327 | 117769 | 654273 | STATE BANK OF INDIA | SBIN0031222 | 51039561826 | RJUD00008860 |
| 11079 | UDAIPUR | MAVLI | 42632 | VIRDHOLIA | 433068 | 85349 | 113799 | 632216 | STATE BANK OF INDIA | SBIN0031222 | 51039562025 | RJUD00008124 |
| 11080 | UDAIPUR | NAYAGAON | 42489 | ASARIWARA | 431620 | 85064 | 113418 | 630102 | STATE BANK OF INDIA | SBIN0031220 | 51089923540 | RJUD00007794 |
| 11081 | UDAIPUR | NAYAGAON | 42491 | BALICHA | 549174 | 108231 | 144309 | 801714 | STATE BANK OF INDIA | SBIN0031220 | 51089922456 | RJUD00008046 |
| 11082 | UDAIPUR | NAYAGAON | 42498 | BHOMTA WARA | 430068 | 84758 | 113010 | 627836 | STATE BANK OF INDIA | SBIN0031220 | 51089923630 | RJUD00007801 |
| 11083 | UDAIPUR | NAYAGAON | 42501 | CHHANI | 434517 | 85635 | 114180 | 634332 | STATE BANK OF INDIA | SBIN0031220 | 51089923903 | RJUD00007802 |
| 11084 | UDAIPUR | NAYAGAON | 294210 | CHITaura | 260462 | 51332 | 68443 | 380237 | STATE BANK OF INDIA | SBIN0031513 | 39135591842 | RJUD00008559 |
| 11085 | UDAIPUR | NAYAGAON | 42503 | DABAYCHA | 444658 | 87633 | 116845 | 649136 | STATE BANK OF INDIA | SBIN0031220 | 51089922489 | RJUD00007806 |
| 11086 | UDAIPUR | NAYAGAON | 294213 | DEMAT | 343557 | 67708 | 90278 | 501543 | PUNJAB NATIONAL BANK | PUNB0642900 | 6429000100106997 | RJUD00008560 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-------------------|-----------|-----------|-----------|--------|----------------------|-------------|------------------|--------------|
| 11087 | UDAIPUR | NAYAGAON | 42505 | DERI | 278468 | 54881 | 73174 | 406523 | STATE BANK OF INDIA | SBIN0031220 | 51089922820 | RJUD00008203 |
| 11088 | UDAIPUR | NAYAGAON | 294215 | GHATI | 280227 | 55227 | 73636 | 409090 | PUNJAB NATIONAL BANK | PUNB0642900 | 6429000100106960 | RJUD00008561 |
| 11089 | UDAIPUR | NAYAGAON | 42510 | GUDA | 285815 | 56328 | 75105 | 417248 | STATE BANK OF INDIA | SBIN0031220 | 51089923947 | RJUD00008072 |
| 11090 | UDAIPUR | NAYAGAON | 42511 | HARSHAWADA | 458421 | 90346 | 120461 | 669228 | STATE BANK OF INDIA | SBIN0031220 | 51089923969 | RJUD00008073 |
| 11091 | UDAIPUR | NAYAGAON | 42514 | JAYRA | 463595 | 91366 | 121821 | 676782 | STATE BANK OF INDIA | SBIN0031220 | 51089923834 | RJUD00007808 |
| 11092 | UDAIPUR | NAYAGAON | 294209 | JHAJHRI | 313444 | 61774 | 82365 | 457583 | PUNJAB NATIONAL BANK | PUNB0642900 | 6429000100106988 | RJUD00008562 |
| 11093 | UDAIPUR | NAYAGAON | 42517 | KANBAI | 581150 | 114533 | 152711 | 848394 | STATE BANK OF INDIA | SBIN0031220 | 51089922955 | RJUD00007804 |
| 11094 | UDAIPUR | NAYAGAON | 42520 | KARAWADA | 440105 | 86736 | 115648 | 642489 | STATE BANK OF INDIA | SBIN0031220 | 51089923641 | RJUD00008044 |
| 11095 | UDAIPUR | NAYAGAON | 262520 | KHERA GHATI | 423341 | 83432 | 111243 | 618016 | BANK OF BARODA | BARB0KHERVA | 31330100014640 | RJUD00008558 |
| 11096 | UDAIPUR | NAYAGAON | 42530 | MAHUWAL | 379362 | 74765 | 99686 | 553813 | STATE BANK OF INDIA | SBIN0031220 | 51089923551 | RJUD00008057 |
| 11097 | UDAIPUR | NAYAGAON | 262529 | MALIFLA | 393849 | 77620 | 103493 | 574962 | PUNJAB NATIONAL BANK | PUNB0642900 | 6429000100062783 | RJUD00008557 |
| 11098 | UDAIPUR | NAYAGAON | 294212 | NAGAR | 311168 | 61325 | 81767 | 454260 | PUNJAB NATIONAL BANK | PUNB0642900 | 6429000100107020 | RJUD00008563 |
| 11099 | UDAIPUR | NAYAGAON | 42533 | NAYAGAON | 399230 | 78680 | 104907 | 582817 | STATE BANK OF INDIA | SBIN0031220 | 51089923889 | RJUD00008051 |
| 11100 | UDAIPUR | NAYAGAON | 42536 | PAHADA | 498158 | 98177 | 130903 | 727238 | STATE BANK OF INDIA | SBIN0031220 | 51089922412 | RJUD00008052 |
| 11101 | UDAIPUR | NAYAGAON | 42538 | PATIYA | 332588 | 65547 | 87395 | 485530 | STATE BANK OF INDIA | SBIN0031220 | 51089923936 | RJUD00008058 |
| 11102 | UDAIPUR | NAYAGAON | 42543 | SAKLAL | 297198 | 58572 | 78096 | 433866 | STATE BANK OF INDIA | SBIN0031220 | 51089923652 | RJUD00008053 |
| 11103 | UDAIPUR | NAYAGAON | 42544 | SARERA | 343350 | 67668 | 90223 | 501241 | STATE BANK OF INDIA | SBIN0031220 | 51089922897 | RJUD00008054 |
| 11104 | UDAIPUR | NAYAGAON | 42549 | THANA | 269982 | 53208 | 70944 | 394134 | STATE BANK OF INDIA | SBIN0031220 | 51089922977 | RJUD00008062 |
| 11105 | UDAIPUR | PHALASIYA | 42446 | AAMLIYA | 534583 | 105356 | 140474 | 780413 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100069725 | RJUD00008906 |
| 11106 | UDAIPUR | PHALASIYA | 42448 | AANJROLI KHAS | 273811 | 53963 | 71950 | 399724 | PUNJAB NATIONAL BANK | PUNB0226200 | 2262000100014147 | RJUD00008740 |
| 11107 | UDAIPUR | PHALASIYA | 42444 | AMBASA | 496192 | 97790 | 130386 | 724368 | PUNJAB NATIONAL BANK | PUNB0226200 | 2262000100018480 | RJUD00008738 |
| 11108 | UDAIPUR | PHALASIYA | 262390 | AMBAVI | 281158 | 55411 | 73881 | 410450 | BANK OF BARODA | BARB0JHADOL | 52640100005732 | RJUD00008629 |
| 11109 | UDAIPUR | PHALASIYA | 42445 | AMIWARA | 464527 | 91549 | 122065 | 678141 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100009769 | RJUD00008743 |
| 11110 | UDAIPUR | PHALASIYA | 42447 | AMOD | 369531 | 72827 | 97103 | 539461 | AXIS BANK | UTIB0000097 | 919010073669432 | RJUD00008749 |
| 11111 | UDAIPUR | PHALASIYA | 262389 | BHESANA | 347697 | 68524 | 91366 | 507587 | PUNJAB NATIONAL BANK | PUNB0226200 | 2262000100088249 | RJUD00008705 |
| 11112 | UDAIPUR | PHALASIYA | 42452 | BICHHIWADA | 465872 | 91814 | 122419 | 680105 | AXIS BANK | UTIB0000097 | 919010074035072 | RJUD00008621 |
| 11113 | UDAIPUR | PHALASIYA | 42453 | BIROTHI | 371394 | 73194 | 97593 | 542181 | PUNJAB NATIONAL BANK | PUNB0226200 | 2262000100000870 | RJUD00008627 |
| 11114 | UDAIPUR | PHALASIYA | 42456 | DAIYA | 465148 | 91671 | 122229 | 679048 | PUNJAB NATIONAL BANK | PUNB0226200 | 2262000100018471 | RJUD00008753 |
| 11115 | UDAIPUR | PHALASIYA | 262701 | DAMANA PEEPALBARA | 376464 | 74194 | 98925 | 549583 | BANK OF BARODA | BARB0JHADOL | 52640100005767 | RJUD00008703 |
| 11116 | UDAIPUR | PHALASIYA | 294196 | DEORAWAAS | 277226 | 54636 | 72848 | 404710 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100296657 | RJUD00008893 |
| 11117 | UDAIPUR | PHALASIYA | 42458 | DHARAVAN | 336624 | 66342 | 88456 | 491422 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100071845 | RJUD00008625 |
| 11118 | UDAIPUR | PHALASIYA | 42464 | GARANWAS | 506230 | 99768 | 133024 | 739022 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100195631 | RJUD00008752 |
| 11119 | UDAIPUR | PHALASIYA | 294197 | GURAD | 294714 | 58082 | 77443 | 430239 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100296277 | RJUD00008701 |
| 11120 | UDAIPUR | PHALASIYA | 42466 | JAITAWADA | 396229 | 78089 | 104119 | 578437 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100070350 | RJUD00008622 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|--------|----------------------|-------------|------------------|--------------|
| 11121 | UDAIPUR | PHALASIYA | 262391 | KAVEL | 372429 | 73398 | 97864 | 543691 | BANK OF BARODA | BARB0JHADOL | 52640100005769 | RJUD00008754 |
| 11122 | UDAIPUR | PHALASIYA | 262392 | KHARDIYA | 361253 | 71196 | 94928 | 527377 | BANK OF BARODA | BARB0JHADOL | 52640100005734 | RJUD00008746 |
| 11123 | UDAIPUR | PHALASIYA | 42471 | KHATI KAMD1 | 384950 | 75866 | 101155 | 561971 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100184510 | RJUD00008751 |
| 11124 | UDAIPUR | PHALASIYA | 42472 | KOLYARI | 297612 | 58653 | 78205 | 434470 | PUNJAB NATIONAL BANK | PUNB0226200 | 2262000100058026 | RJUD00008614 |
| 11125 | UDAIPUR | PHALASIYA | 42474 | MADLA | 437932 | 86308 | 115077 | 639317 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100070280 | RJUD00008694 |
| 11126 | UDAIPUR | PHALASIYA | 42475 | MADRI | 372118 | 73337 | 97783 | 543238 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100031494 | RJUD00008739 |
| 11127 | UDAIPUR | PHALASIYA | 42478 | NEVAJ | 281676 | 55513 | 74017 | 411206 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100073171 | RJUD00008626 |
| 11128 | UDAIPUR | PHALASIYA | 42479 | NICHLI SIGRI | 377603 | 74418 | 99224 | 551245 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100021910 | RJUD00008750 |
| 11129 | UDAIPUR | PHALASIYA | 42482 | PANARVA | 330415 | 65118 | 86824 | 482357 | PUNJAB NATIONAL BANK | PUNB0226200 | 0707000100048917 | RJUD00008741 |
| 11130 | UDAIPUR | PHALASIYA | 42483 | PHALASIYA | 552279 | 108843 | 145124 | 806246 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100021901 | RJUD00008695 |
| 11131 | UDAIPUR | PHALASIYA | 42484 | PIPALBARA | 440105 | 86736 | 115648 | 642489 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100200827 | RJUD00008742 |
| 11132 | UDAIPUR | PHALASIYA | 42485 | SADA | 285608 | 56288 | 75050 | 416946 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100069716 | RJUD00008907 |
| 11133 | UDAIPUR | PHALASIYA | 262421 | SARADIT | 395194 | 77885 | 103847 | 576926 | BANK OF BARODA | BARB0JHADOL | 52640100005784 | RJUD00008745 |
| 11134 | UDAIPUR | PHALASIYA | 42486 | SOM | 538102 | 106049 | 141399 | 785550 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100069637 | RJUD00008747 |
| 11135 | UDAIPUR | PHALASIYA | 294198 | UPLA AMDA | 259945 | 51230 | 68307 | 379482 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100295339 | RJUD00008628 |
| 11136 | UDAIPUR | PHALASIYA | 294203 | UPLI SIGARI | 282193 | 55615 | 74153 | 411961 | PUNJAB NATIONAL BANK | PUNB0070700 | 0707000100295357 | RJUD00008697 |
| 11137 | UDAIPUR | RISHBHDEO | 294237 | BARNA | 349456 | 68871 | 91828 | 510155 | ICICI BANK LIMITED | ICIC0004067 | 406701002282 | RJUD00008591 |
| 11138 | UDAIPUR | RISHBHDEO | 294371 | BHARDA | 305683 | 60244 | 80326 | 446253 | BANK OF BARODA | BARBORIKHAB | 47790100005351 | RJUD00008495 |
| 11139 | UDAIPUR | RISHBHDEO | 42499 | BHUDER | 653380 | 128768 | 171691 | 953839 | STATE BANK OF INDIA | SBIN0031967 | 51089922886 | RJUD00008501 |
| 11140 | UDAIPUR | RISHBHDEO | 42500 | BICHHIWADA | 549485 | 108293 | 144390 | 802168 | STATE BANK OF INDIA | SBIN0031967 | 51089923856 | RJUD00008498 |
| 11141 | UDAIPUR | RISHBHDEO | 42502 | CHIKLA | 266671 | 52556 | 70074 | 389301 | STATE BANK OF INDIA | SBIN0031967 | 51089923958 | RJUD00008607 |
| 11142 | UDAIPUR | RISHBHDEO | 42506 | DHELANA | 266981 | 52617 | 70156 | 389754 | ICICI BANK LIMITED | ICIC0006923 | 692301700842 | RJUD00007721 |
| 11143 | UDAIPUR | RISHBHDEO | 262528 | GADAWAN | 402645 | 79353 | 105805 | 587803 | STATE BANK OF INDIA | SBIN0031967 | 61269036492 | RJUD00008602 |
| 11144 | UDAIPUR | RISHBHDEO | 42507 | GADAWAT | 447659 | 88225 | 117633 | 653517 | STATE BANK OF INDIA | SBIN0031967 | 51089923006 | RJUD00008599 |
| 11145 | UDAIPUR | RISHBHDEO | 42508 | GARNALA KOTRA | 312306 | 61549 | 82066 | 455921 | ICICI BANK LIMITED | ICIC0006923 | 692301701289 | RJUD00008460 |
| 11146 | UDAIPUR | RISHBHDEO | 42509 | GHODI | 558902 | 110149 | 146865 | 815916 | ICICI BANK LIMITED | ICIC0006923 | 692301700840 | RJUD00008598 |
| 11147 | UDAIPUR | RISHBHDEO | 294238 | GUMANPURA | 292852 | 57715 | 76954 | 427521 | BANK OF BARODA | BARBORIKHAB | 47790100005286 | RJUD00008597 |
| 11148 | UDAIPUR | RISHBHDEO | 42512 | JALPAKA | 446211 | 87939 | 117252 | 651402 | STATE BANK OF INDIA | SBIN0031967 | 51089923493 | RJUD00008593 |
| 11149 | UDAIPUR | RISHBHDEO | 42515 | KAGDAR BHATIA | 324206 | 63895 | 85193 | 473294 | BANK OF BARODA | BARBORIKHAB | 47790100004127 | RJUD00008608 |
| 11150 | UDAIPUR | RISHBHDEO | 42516 | KALYANPUR | 373567 | 73623 | 98164 | 545354 | STATE BANK OF INDIA | SBIN0031967 | 51089923039 | RJUD00008595 |
| 11151 | UDAIPUR | RISHBHDEO | 42519 | KANUWADA | 381535 | 75193 | 100257 | 556985 | STATE BANK OF INDIA | SBIN0031967 | 51089923914 | RJUD00008606 |
| 11152 | UDAIPUR | RISHBHDEO | 42523 | KATEV | 409475 | 80699 | 107599 | 597773 | STATE BANK OF INDIA | SBIN0031967 | 51089923925 | RJUD00008600 |
| 11153 | UDAIPUR | RISHBHDEO | 42527 | KEEKAWAT | 397161 | 78273 | 104363 | 579797 | BANK OF BARODA | BARBORIKHAB | 47790100003890 | RJUD00008594 |
| 11154 | UDAIPUR | RISHBHDEO | 42528 | KOJAWADA | 318825 | 62834 | 83779 | 465438 | STATE BANK OF INDIA | SBIN0031967 | 51089922875 | RJUD00008603 |

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| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|-----------------|-----------|-----------|-----------|---------|---------------------|-------------|----------------|--------------|
| 11155 | UDAIPUR | RISHBHDEO | 244178 | MANDVA PHALA | 338280 | 66668 | 88891 | 493839 | STATE BANK OF INDIA | SBIN0031967 | 51089923437 | RJUD00008596 |
| 11156 | UDAIPUR | RISHBHDEO | 42531 | MASARO KI OVRI | 714848 | 140882 | 187843 | 1043573 | STATE BANK OF INDIA | SBIN0031967 | 51089922490 | RJUD00008492 |
| 11157 | UDAIPUR | RISHBHDEO | 262522 | NALAPEEPLA | 366220 | 72175 | 96233 | 534628 | STATE BANK OF INDIA | SBIN0031967 | 61268737079 | RJUD00008592 |
| 11158 | UDAIPUR | RISHBHDEO | 42534 | NICHLA MANDWA | 276191 | 54432 | 72576 | 403199 | STATE BANK OF INDIA | SBIN0031967 | 51089923460 | RJUD00008590 |
| 11159 | UDAIPUR | RISHBHDEO | 42535 | PADERI | 254667 | 50190 | 66920 | 371777 | STATE BANK OF INDIA | SBIN0031967 | 51089923426 | RJUD00008499 |
| 11160 | UDAIPUR | RISHBHDEO | 42537 | PANDYA WADA | 374291 | 73765 | 98354 | 546410 | STATE BANK OF INDIA | SBIN0031967 | 51089922762 | RJUD00007781 |
| 11161 | UDAIPUR | RISHBHDEO | 294236 | PANWA | 341695 | 67341 | 89788 | 498824 | BANK OF BARODA | BARBORIKHAB | 47790100005335 | RJUD00008500 |
| 11162 | UDAIPUR | RISHBHDEO | 294229 | PAREDA | 295335 | 58205 | 77606 | 431146 | BANK OF BARODA | BARBORIKHAB | 47790100005281 | RJUD00008604 |
| 11163 | UDAIPUR | RISHBHDEO | 42539 | PIPLI A | 447038 | 88102 | 117470 | 652610 | STATE BANK OF INDIA | SBIN0031967 | 51089923506 | RJUD00008493 |
| 11164 | UDAIPUR | RISHBHDEO | 42540 | PIPLI B | 436587 | 86043 | 114724 | 637354 | STATE BANK OF INDIA | SBIN0031967 | 51089923028 | RJUD00008494 |
| 11165 | UDAIPUR | RISHBHDEO | 262512 | RAJOL | 394987 | 77844 | 103792 | 576623 | STATE BANK OF INDIA | SBIN0031967 | 61268736892 | RJUD00008601 |
| 11166 | UDAIPUR | RISHBHDEO | 42541 | RISHABHDEO | 1134981 | 223682 | 298243 | 1656906 | STATE BANK OF INDIA | SBIN0031967 | 51089922864 | RJUD00008489 |
| 11167 | UDAIPUR | RISHBHDEO | 42542 | SAGWARA | 343454 | 67688 | 90251 | 501393 | STATE BANK OF INDIA | SBIN0031967 | 51089922922 | RJUD00008605 |
| 11168 | UDAIPUR | RISHBHDEO | 262518 | SHYAMPURA | 475910 | 93792 | 125057 | 694759 | STATE BANK OF INDIA | SBIN0031967 | 61270719282 | RJUD00008589 |
| 11169 | UDAIPUR | RISHBHDEO | 262502 | SOMAWAT | 402231 | 79272 | 105696 | 587199 | STATE BANK OF INDIA | SBIN0031967 | 61268618031 | RJUD00008497 |
| 11170 | UDAIPUR | RISHBHDEO | 294232 | THANA | 273604 | 53922 | 71896 | 399422 | BANK OF BARODA | BARBORIKHAB | 47790100005282 | RJUD00008490 |
| 11171 | UDAIPUR | RISHBHDEO | 295130 | UGMANA KOTRA | 287781 | 56716 | 75621 | 420118 | ICICI BANK LIMITED | ICIC0006923 | 692301703934 | RJUD00008491 |
| 11172 | UDAIPUR | SALUMBAR | 42634 | ADKALIYA | 425721 | 83901 | 111868 | 621490 | HDFC BANK | HDFC0005844 | 50100367951745 | RJUD00008105 |
| 11173 | UDAIPUR | SALUMBAR | 42636 | BAMNIYA | 523614 | 103194 | 137592 | 764400 | HDFC BANK | HDFC0005844 | 50100367951672 | RJUD00008101 |
| 11174 | UDAIPUR | SALUMBAR | 42638 | BARODA | 380811 | 75050 | 100067 | 555928 | HDFC BANK | HDFC0005844 | 50100367951808 | RJUD00008102 |
| 11175 | UDAIPUR | SALUMBAR | 42639 | BASSI JHUJHAWAT | 372946 | 73500 | 98000 | 544446 | HDFC BANK | HDFC0005844 | 50100367951465 | RJUD00008123 |
| 11176 | UDAIPUR | SALUMBAR | 42640 | BASSI SAMCHOTT | 480256 | 94649 | 126199 | 701104 | HDFC BANK | HDFC0005844 | 50100367951821 | RJUD00008100 |
| 11177 | UDAIPUR | SALUMBAR | 42644 | CHIBODA | 282607 | 55696 | 74262 | 412565 | HDFC BANK | HDFC0005844 | 50100367952034 | RJUD00008126 |
| 11178 | UDAIPUR | SALUMBAR | 42646 | DAAL | 460801 | 90815 | 121087 | 672703 | HDFC BANK | HDFC0005844 | 50100367951991 | RJUD00008099 |
| 11179 | UDAIPUR | SALUMBAR | 42645 | DAGAR | 384225 | 75723 | 100964 | 560912 | HDFC BANK | HDFC0005844 | 50100367951886 | RJUD00008139 |
| 11180 | UDAIPUR | SALUMBAR | 294495 | DANGIWARA | 261600 | 51556 | 68742 | 381898 | HDFC BANK | HDFC0005844 | 50100367950169 | RJUD00008851 |
| 11181 | UDAIPUR | SALUMBAR | 42648 | DHAROD | 421272 | 83024 | 110699 | 614995 | HDFC BANK | HDFC0005844 | 50100367951528 | RJUD00008119 |
| 11182 | UDAIPUR | SALUMBAR | 42650 | GAVDAPAL | 576183 | 113554 | 151406 | 841143 | HDFC BANK | HDFC0005844 | 50100367952050 | RJUD00008104 |
| 11183 | UDAIPUR | SALUMBAR | 294494 | GHATI | 279502 | 55084 | 73446 | 408032 | HDFC BANK | HDFC0005844 | 50100367952175 | RJUD00008849 |
| 11184 | UDAIPUR | SALUMBAR | 42652 | GINGLA | 474875 | 93589 | 124785 | 693249 | HDFC BANK | HDFC0005844 | 50100367951900 | RJUD00008109 |
| 11185 | UDAIPUR | SALUMBAR | 42653 | GUDEL | 498262 | 98198 | 130930 | 727390 | HDFC BANK | HDFC0005844 | 50100367951617 | RJUD00008107 |
| 11186 | UDAIPUR | SALUMBAR | 42654 | IDANA | 434414 | 85614 | 114153 | 634181 | HDFC BANK | HDFC0005844 | 50100367951580 | RJUD00008140 |
| 11187 | UDAIPUR | SALUMBAR | 42655 | INTALI KHEDA | 487603 | 96097 | 128129 | 711829 | HDFC BANK | HDFC0005844 | 50100367951706 | RJUD00008106 |
| 11188 | UDAIPUR | SALUMBAR | 42656 | ISARVAS | 314790 | 62039 | 82718 | 459547 | HDFC BANK | HDFC0005844 | 50100367952073 | RJUD00008125 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|---------------|-----------|-----------|-----------|--------|---------------------|-------------|----------------|--------------|
| 11189 | UDAIPUR | SALUMBAR | 294492 | JAWARDA | 313030 | 61692 | 82256 | 456978 | HDFC BANK | HDFC0004256 | 50100367952191 | RJUD00008852 |
| 11190 | UDAIPUR | SALUMBAR | 42660 | KADUNI | 398920 | 78619 | 104826 | 582365 | HDFC BANK | HDFC0005844 | 50100367951761 | RJUD00008103 |
| 11191 | UDAIPUR | SALUMBAR | 262823 | KANT | 393332 | 77518 | 103357 | 574207 | HDFC BANK | HDFC0005844 | 50100367952110 | RJUD00008844 |
| 11192 | UDAIPUR | SALUMBAR | 42663 | KARAWALI | 358252 | 70604 | 94139 | 522995 | HDFC BANK | HDFC0005844 | 50100367951797 | RJUD00008112 |
| 11193 | UDAIPUR | SALUMBAR | 42665 | KHARKA | 383087 | 75499 | 100665 | 559251 | HDFC BANK | HDFC0005844 | 50100367951491 | RJUD00008075 |
| 11194 | UDAIPUR | SALUMBAR | 42666 | KHERAD | 500021 | 98544 | 131392 | 729957 | HDFC BANK | HDFC0005844 | 50100367951847 | RJUD00008155 |
| 11195 | UDAIPUR | SALUMBAR | 262424 | LAMBI DUNGRI | 361977 | 71339 | 95118 | 528434 | HDFC BANK | HDFC0005844 | 50100367952136 | RJUD00008848 |
| 11196 | UDAIPUR | SALUMBAR | 42667 | MAKADSEEMA | 366737 | 72277 | 96369 | 535383 | HDFC BANK | HDFC0005844 | 50100367951860 | RJUD00008153 |
| 11197 | UDAIPUR | SALUMBAR | 42671 | METHUDI | 293783 | 57899 | 77198 | 428880 | HDFC BANK | HDFC0005844 | 50100367952099 | RJUD00008154 |
| 11198 | UDAIPUR | SALUMBAR | 262449 | NOLI | 377499 | 74398 | 99197 | 551094 | HDFC BANK | HDFC0005844 | 50100367951975 | RJUD00008850 |
| 11199 | UDAIPUR | SALUMBAR | 42673 | ORWARIYA | 394884 | 77824 | 103765 | 576473 | HDFC BANK | HDFC0005844 | 50100367952011 | RJUD00008074 |
| 11200 | UDAIPUR | SALUMBAR | 295072 | PRATAP PURA | 322344 | 63528 | 84703 | 470575 | HDFC BANK | HDFC0005844 | 50100367950219 | RJUD00008847 |
| 11201 | UDAIPUR | SALUMBAR | 42675 | SARADI | 466493 | 91937 | 122582 | 681012 | HDFC BANK | HDFC0005844 | 50100367951949 | RJUD00008110 |
| 11202 | UDAIPUR | SALUMBAR | 42676 | SERIYA | 373256 | 73562 | 98082 | 544900 | HDFC BANK | HDFC0005844 | 50100367950258 | RJUD00008096 |
| 11203 | UDAIPUR | SALUMBAR | 42678 | THADAA | 376050 | 74112 | 98816 | 548978 | HDFC BANK | HDFC0005844 | 50100367951554 | RJUD00008120 |
| 11204 | UDAIPUR | SALUMBAR | 42679 | TODA | 281676 | 55513 | 74017 | 411206 | HDFC BANK | HDFC0005844 | 50100367950297 | RJUD00008108 |
| 11205 | UDAIPUR | SALUMBAR | 42680 | UTHARDA | 681527 | 134316 | 179087 | 994930 | HDFC BANK | HDFC0005844 | 50100367951923 | RJUD00008076 |
| 11206 | UDAIPUR | SARADA | 42685 | BALUA | 618921 | 121977 | 162636 | 903534 | STATE BANK OF INDIA | SBIN0031224 | 51083950739 | RJUD00008792 |
| 11207 | UDAIPUR | SARADA | 42686 | BANA KALAN | 393435 | 77538 | 103384 | 574357 | STATE BANK OF INDIA | SBIN0031224 | 51083951369 | RJUD00008793 |
| 11208 | UDAIPUR | SARADA | 42690 | CHAWAND | 525581 | 103582 | 138109 | 767272 | ICICI BANK LIMITED | ICIC0006905 | 690501702736 | RJUD00007945 |
| 11209 | UDAIPUR | SARADA | 294532 | DEENGRI | 337245 | 66464 | 88619 | 492328 | ICICI BANK LIMITED | ICIC0006922 | 692201702616 | RJUD00008783 |
| 11210 | UDAIPUR | SARADA | 262745 | DELWAS | 343868 | 67770 | 90359 | 501997 | STATE BANK OF INDIA | SBIN0031224 | 61269971596 | RJUD00008771 |
| 11211 | UDAIPUR | SARADA | 294534 | DHELAI | 295749 | 58286 | 77715 | 431750 | STATE BANK OF INDIA | SBIN0031224 | 39610200373 | RJUD00008782 |
| 11212 | UDAIPUR | SARADA | 262743 | KALAT | 368289 | 72583 | 96777 | 537649 | STATE BANK OF INDIA | SBIN0031224 | 61269898796 | RJUD00008769 |
| 11213 | UDAIPUR | SARADA | 42698 | KATANWADA | 471977 | 93017 | 124023 | 689017 | ICICI BANK LIMITED | ICIC0006905 | 690501702882 | RJUD00007960 |
| 11214 | UDAIPUR | SARADA | 42699 | KEJAD | 536964 | 105825 | 141100 | 783889 | STATE BANK OF INDIA | SBIN0031224 | 51083950490 | RJUD00007982 |
| 11215 | UDAIPUR | SARADA | 42701 | KHARBAR B | 318308 | 62732 | 83643 | 464683 | STATE BANK OF INDIA | SBIN0031224 | 51083951507 | RJUD00007935 |
| 11216 | UDAIPUR | SARADA | 262751 | KHARBAR A | 394160 | 77681 | 103575 | 575416 | STATE BANK OF INDIA | SBIN0031224 | 61270095580 | RJUD00008767 |
| 11217 | UDAIPUR | SARADA | 294533 | KHORI MAHURI | 326690 | 64384 | 85846 | 476920 | STATE BANK OF INDIA | SBIN0031224 | 39530650128 | RJUD00008781 |
| 11218 | UDAIPUR | SARADA | 262749 | NAL ALKAR | 389089 | 76682 | 102242 | 568013 | STATE BANK OF INDIA | SBIN0031224 | 61269973446 | RJUD00008772 |
| 11219 | UDAIPUR | SARADA | 42705 | NATHARA | 364460 | 71828 | 95771 | 532059 | STATE BANK OF INDIA | SBIN0031224 | 51083951314 | RJUD00007967 |
| 11220 | UDAIPUR | SARADA | 42707 | NIMBODA | 395815 | 78007 | 104010 | 577832 | STATE BANK OF INDIA | SBIN0031224 | 51083950886 | RJUD00007929 |
| 11221 | UDAIPUR | SARADA | 42709 | PAAL SARADA | 562006 | 110760 | 147680 | 820446 | STATE BANK OF INDIA | SBIN0031224 | 51083950503 | RJUD00008794 |
| 11222 | UDAIPUR | SARADA | 42711 | PARSAD | 541206 | 106661 | 142215 | 790082 | STATE BANK OF INDIA | SBIN0031224 | 51083951483 | RJUD00007939 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-----------|-----------|-----------|--------|---------------------|-------------|-----------------|--------------|
| 11223 | UDAIPUR | SARADA | 42715 | SAGATRA | 397367 | 78313 | 104418 | 580098 | STATE BANK OF INDIA | SBIN0031224 | 51083951176 | RJUD00007984 |
| 11224 | UDAIPUR | SARADA | 42717 | SARADA | 474668 | 93548 | 124730 | 692946 | STATE BANK OF INDIA | SBIN0031224 | 51083950897 | RJUD00007940 |
| 11225 | UDAIPUR | SARADA | 262738 | SARSIYA | 494640 | 97484 | 129978 | 722102 | STATE BANK OF INDIA | SBIN0031224 | 61269970003 | RJUD00008773 |
| 11226 | UDAIPUR | SARADA | 262754 | SEPUR | 382984 | 75479 | 100638 | 559101 | STATE BANK OF INDIA | SBIN0031224 | 61267274917 | RJUD00008768 |
| 11227 | UDAIPUR | SARADA | 42724 | THANA | 447659 | 88225 | 117633 | 653517 | STATE BANK OF INDIA | SBIN0031224 | 51083951278 | RJUD00007992 |
| 11228 | UDAIPUR | SARADA | 294530 | UDPURIYA JAGEER | 316238 | 62324 | 83099 | 461661 | ICICI BANK LIMITED | ICIC0006940 | 694001700687 | RJUD00008780 |
| 11229 | UDAIPUR | SAYRA | 42405 | BHANPURA | 442692 | 87246 | 116328 | 646266 | STATE BANK OF INDIA | SBIN0031219 | 31742595957 | RJUD00008476 |
| 11230 | UDAIPUR | SAYRA | 42406 | BOKHADA | 551244 | 108639 | 144852 | 804735 | STATE BANK OF INDIA | SBIN0031219 | 31742602310 | RJUD00008473 |
| 11231 | UDAIPUR | SAYRA | 42407 | BRAHMANON KA KALWANA | 312513 | 61590 | 82120 | 456223 | STATE BANK OF INDIA | SBIN0031219 | 31742603629 | RJUD00008467 |
| 11232 | UDAIPUR | SAYRA | 42410 | CHITRAWAS | 150358 | 29633 | 39510 | 219501 | STATE BANK OF INDIA | SBIN0013556 | 31742609008 | RJUD00008469 |
| 11233 | UDAIPUR | SAYRA | 42413 | DHOL | 408957 | 80597 | 107463 | 597017 | STATE BANK OF INDIA | SBIN0031219 | 31742613106 | RJUD00008471 |
| 11234 | UDAIPUR | SAYRA | 42414 | DHUNDI | 462975 | 91243 | 121658 | 675876 | STATE BANK OF INDIA | SBIN0031219 | 31742614869 | RJUD00008477 |
| 11235 | UDAIPUR | SAYRA | 42415 | DIYAN | 326690 | 64384 | 85846 | 476920 | STATE BANK OF INDIA | SBIN0031219 | 31742616403 | RJUD00008480 |
| 11236 | UDAIPUR | SAYRA | 295045 | GHANAWAL | 368600 | 72644 | 96858 | 538102 | UNION BANK OF INDIA | UBIN0570559 | 705502010016374 | RJUD00008762 |
| 11237 | UDAIPUR | SAYRA | 42417 | GUNDALI | 349663 | 68912 | 91882 | 510457 | STATE BANK OF INDIA | SBIN0031219 | 31742618842 | RJUD00008487 |
| 11238 | UDAIPUR | SAYRA | 262408 | JEMLI | 400058 | 78844 | 105125 | 584027 | STATE BANK OF INDIA | SBIN0031219 | 34877789662 | RJUD00008448 |
| 11239 | UDAIPUR | SAYRA | 294004 | JHALON KA KALWANA | 294611 | 58062 | 77416 | 430089 | UNION BANK OF INDIA | UBIN0570559 | 705502010016375 | RJUD00008785 |
| 11240 | UDAIPUR | SAYRA | 262409 | KADECH | 403162 | 79455 | 105940 | 588557 | STATE BANK OF INDIA | SBIN0031219 | 34888280675 | RJUD00008479 |
| 11241 | UDAIPUR | SAYRA | 42421 | KAMOL | 367875 | 72501 | 96668 | 537044 | STATE BANK OF INDIA | SBIN0031219 | 31742623045 | RJUD00008482 |
| 11242 | UDAIPUR | SAYRA | 42422 | KARDA | 321619 | 63385 | 84513 | 469517 | STATE BANK OF INDIA | SBIN0031219 | 31742624481 | RJUD00008486 |
| 11243 | UDAIPUR | SAYRA | 295088 | KUNDLAWAS | 269258 | 53065 | 70754 | 393077 | UNION BANK OF INDIA | UBIN0570559 | 705502010016380 | RJUD00008761 |
| 11244 | UDAIPUR | SAYRA | 42427 | NANDESHMA | 498469 | 98238 | 130984 | 727691 | STATE BANK OF INDIA | SBIN0031219 | 51045241694 | RJUD00008483 |
| 11245 | UDAIPUR | SAYRA | 42429 | PADRADA | 338901 | 66791 | 89054 | 494746 | STATE BANK OF INDIA | SBIN0031219 | 31742746840 | RJUD00008484 |
| 11246 | UDAIPUR | SAYRA | 42430 | PALASMA | 220104 | 43378 | 57838 | 321320 | STATE BANK OF INDIA | SBIN0031219 | 31742757636 | RJUD00008485 |
| 11247 | UDAIPUR | SAYRA | 295421 | PALIDANA | 272362 | 53677 | 71570 | 397609 | UNION BANK OF INDIA | UBIN0570559 | 705502010016379 | RJUD00008786 |
| 11248 | UDAIPUR | SAYRA | 42431 | PANER | 501780 | 98891 | 131855 | 732526 | STATE BANK OF INDIA | SBIN0031219 | 31742752297 | RJUD00008449 |
| 11249 | UDAIPUR | SAYRA | 42433 | PUNAWALI | 282710 | 55717 | 74289 | 412716 | STATE BANK OF INDIA | SBIN0031219 | 31742777958 | RJUD00008475 |
| 11250 | UDAIPUR | SAYRA | 42434 | RAVACH | 273604 | 53922 | 71896 | 399422 | STATE BANK OF INDIA | SBIN0031219 | 31742785620 | RJUD00008760 |
| 11251 | UDAIPUR | SAYRA | 295051 | ROYDA | 343040 | 67606 | 90142 | 500788 | UNION BANK OF INDIA | UBIN0570559 | 705502010016376 | RJUD00008764 |
| 11252 | UDAIPUR | SAYRA | 294176 | SAMAL | 266878 | 52596 | 70128 | 389602 | UNION BANK OF INDIA | UBIN0570559 | 705502010016377 | RJUD00008763 |
| 11253 | UDAIPUR | SAYRA | 42437 | SAYRA | 453868 | 89449 | 119265 | 662582 | STATE BANK OF INDIA | SBIN0031219 | 31742791724 | RJUD00008488 |
| 11254 | UDAIPUR | SAYRA | 42438 | SEMAD | 389710 | 76804 | 102406 | 568920 | STATE BANK OF INDIA | SBIN0031219 | 31742793255 | RJUD00008468 |
| 11255 | UDAIPUR | SAYRA | 42439 | SINGHADA | 294611 | 58062 | 77416 | 430089 | STATE BANK OF INDIA | SBIN0031219 | 31742794849 | RJUD00008470 |
| 11256 | UDAIPUR | SAYRA | 42440 | SUAWATON KA GUDA | 332899 | 65608 | 87477 | 485984 | STATE BANK OF INDIA | SBIN0031219 | 31742800219 | RJUD00008472 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|--------------------|-----------|-----------|-----------|---------|---------------------|-------------|--------------|--------------|
| 11257 | UDAIPUR | SAYRA | 42441 | TARPAL | 283228 | 55819 | 74425 | 413472 | STATE BANK OF INDIA | SBIN0031219 | 31742804010 | RJUD00008478 |
| 11258 | UDAIPUR | SAYRA | 42442 | TIROL | 290058 | 57165 | 76220 | 423443 | STATE BANK OF INDIA | SBIN0031219 | 31742412910 | RJUD00008481 |
| 11259 | UDAIPUR | SAYRA | 42443 | VISHMA | 406888 | 80190 | 106919 | 593997 | STATE BANK OF INDIA | SBIN0031219 | 31742805525 | RJUD00008474 |
| 11260 | UDAIPUR | SEMARI | 42683 | BADAWALI | 359183 | 70788 | 94384 | 524355 | STATE BANK OF INDIA | SBIN0031224 | 51083950525 | RJUD00008755 |
| 11261 | UDAIPUR | SEMARI | 42688 | BHORAI | 493605 | 97280 | 129706 | 720591 | STATE BANK OF INDIA | SBIN0031224 | 51083951325 | RJUD00008576 |
| 11262 | UDAIPUR | SEMARI | 42689 | CHANDORA | 482222 | 95036 | 126715 | 703973 | STATE BANK OF INDIA | SBIN0031224 | 51083951381 | RJUD00008809 |
| 11263 | UDAIPUR | SEMARI | 42692 | DHANKAWADA | 387640 | 76396 | 101862 | 565898 | STATE BANK OF INDIA | SBIN0031224 | 51083951223 | RJUD00008585 |
| 11264 | UDAIPUR | SEMARI | 42694 | GHODASAR | 362391 | 71420 | 95227 | 529038 | STATE BANK OF INDIA | SBIN0031224 | 51083951347 | RJUD00008757 |
| 11265 | UDAIPUR | SEMARI | 42695 | INTALI | 431620 | 85064 | 113418 | 630102 | STATE BANK OF INDIA | SBIN0031224 | 51083951245 | RJUD00008633 |
| 11266 | UDAIPUR | SEMARI | 262343 | JAMBUDA | 328863 | 64812 | 86417 | 480092 | STATE BANK OF INDIA | SBIN0032350 | 61266935233 | RJUD00008810 |
| 11267 | UDAIPUR | SEMARI | 262339 | KALIGHATI | 254357 | 50129 | 66838 | 371324 | STATE BANK OF INDIA | SBIN0032350 | 61266992984 | RJUD00008581 |
| 11268 | UDAIPUR | SEMARI | 294522 | KANPUR | 186163 | 36689 | 48919 | 271771 | ICICI BANK LIMITED | ICIC0006930 | 693001702250 | RJUD00008811 |
| 11269 | UDAIPUR | SEMARI | 42702 | KUNDA | 478290 | 94262 | 125682 | 698234 | STATE BANK OF INDIA | SBIN0031224 | 51083951234 | RJUD00008584 |
| 11270 | UDAIPUR | SEMARI | 42703 | KURADIA | 505712 | 99666 | 132888 | 738266 | STATE BANK OF INDIA | SBIN0031224 | 51083951289 | RJUD00008583 |
| 11271 | UDAIPUR | SEMARI | 42704 | MALLADA | 416511 | 82086 | 109448 | 608045 | STATE BANK OF INDIA | SBIN0031224 | 51083951132 | RJUD00008759 |
| 11272 | UDAIPUR | SEMARI | 42713 | RATHORA | 428515 | 84452 | 112603 | 625570 | STATE BANK OF INDIA | SBIN0031224 | 51083951212 | RJUD00008812 |
| 11273 | UDAIPUR | SEMARI | 42714 | SADKARI | 327828 | 64608 | 86145 | 478581 | STATE BANK OF INDIA | SBIN0031224 | 61002330624 | RJUD00008578 |
| 11274 | UDAIPUR | SEMARI | 42719 | SEMARI | 699118 | 137783 | 183710 | 1020611 | STATE BANK OF INDIA | SBIN0031224 | 51083951290 | RJUD00008580 |
| 11275 | UDAIPUR | SEMARI | 262347 | SHAKTAWATO KA GURA | 381845 | 75254 | 100339 | 557438 | STATE BANK OF INDIA | SBIN0032350 | 61268617649 | RJUD00008587 |
| 11276 | UDAIPUR | SEMARI | 42721 | SHYAMPURA S. | 344696 | 67933 | 90577 | 503206 | STATE BANK OF INDIA | SBIN0031224 | 51083951303 | RJUD00008756 |
| 11277 | UDAIPUR | SEMARI | 42723 | SURKHAND KHEDA | 463078 | 91264 | 121685 | 676027 | STATE BANK OF INDIA | SBIN0031224 | 51083950536 | RJUD00008813 |
| 11278 | UDAIPUR | SEMARI | 42725 | TOKER | 505712 | 99666 | 132888 | 738266 | STATE BANK OF INDIA | SBIN0031224 | 51083951336 | RJUD00008582 |
| 11279 | UDAIPUR | SEMARI | 294519 | UDAT PHALA | 301544 | 59428 | 79238 | 440210 | STATE BANK OF INDIA | SBIN0032350 | 39499103714 | RJUD00008814 |
| 11280 | UDAIPUR | SEMARI | 262336 | UPLAPHALA-SADKARI | 364874 | 71910 | 95879 | 532663 | STATE BANK OF INDIA | SBIN0032350 | 61266934965 | RJUD00008586 |
| 11281 | UDAIPUR | VALLABHNAGAR | 42255 | ADINDA | 595534 | 117368 | 156491 | 869393 | STATE BANK OF INDIA | SBIN0031560 | 51053782622 | RJUD00007708 |
| 11282 | UDAIPUR | VALLABHNAGAR | 42261 | BALATHAL | 360114 | 70971 | 94629 | 525714 | STATE BANK OF INDIA | SBIN0031226 | 51053782804 | RJUD00007717 |
| 11283 | UDAIPUR | VALLABHNAGAR | 42264 | BATHERA KALAN | 465872 | 91814 | 122419 | 680105 | STATE BANK OF INDIA | SBIN0031560 | 51053782917 | RJUD00007720 |
| 11284 | UDAIPUR | VALLABHNAGAR | 42265 | BATHERA KHURD | 337555 | 66526 | 88701 | 492782 | STATE BANK OF INDIA | SBIN0031560 | 51053782940 | RJUD00007722 |
| 11285 | UDAIPUR | VALLABHNAGAR | 42266 | BHATEWAR | 636616 | 125464 | 167286 | 929366 | STATE BANK OF INDIA | SBIN0031560 | 51053783068 | RJUD00007723 |
| 11286 | UDAIPUR | VALLABHNAGAR | 42269 | DAROLI | 452006 | 89081 | 118775 | 659862 | STATE BANK OF INDIA | SBIN0031560 | 51053783079 | RJUD00007728 |
| 11287 | UDAIPUR | VALLABHNAGAR | 42270 | DHAMANIYA | 434621 | 85655 | 114207 | 634483 | STATE BANK OF INDIA | SBIN0031226 | 51053783228 | RJUD00007730 |
| 11288 | UDAIPUR | VALLABHNAGAR | 42272 | DHAVA | 470943 | 92814 | 123751 | 687508 | STATE BANK OF INDIA | SBIN0031226 | 51053783091 | RJUD00007732 |
| 11289 | UDAIPUR | VALLABHNAGAR | 42275 | GOONPRI | 401093 | 79048 | 105397 | 585538 | STATE BANK OF INDIA | SBIN0031479 | 51053783137 | RJUD00007735 |
| 11290 | UDAIPUR | VALLABHNAGAR | 42274 | GOTIPA | 430171 | 84778 | 113038 | 627987 | STATE BANK OF INDIA | SBIN0031226 | 51053783057 | RJUD00007734 |

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 (1st Installment)

| S.No. | District | Panchayt Samiti | GP LGD CODE | Grampanchayat | Demand 41 | Demand 30 | Demand 51 | Total | Bank Name | IFSC | Account No. | Agency Code |
|-------|----------|-----------------|-------------|----------------------|-------------------|-------------------|-------------------|-------------------|---------------------|-------------|-------------|--------------|
| 11291 | UDAIPUR | VALLABHNAGAR | 42277 | KARANPUR | 573182 | 112963 | 150617 | 836762 | STATE BANK OF INDIA | SBIN0031560 | 51053783080 | RJUD00007737 |
| 11292 | UDAIPUR | VALLABHNAGAR | 42281 | KEEKAWAS | 539654 | 106355 | 141807 | 787816 | STATE BANK OF INDIA | SBIN0031560 | 51053783159 | RJUD00007741 |
| 11293 | UDAIPUR | VALLABHNAGAR | 42279 | KHARSAN | 473633 | 93344 | 124458 | 691435 | STATE BANK OF INDIA | SBIN0032226 | 51053783024 | RJUD00007739 |
| 11294 | UDAIPUR | VALLABHNAGAR | 42287 | MAAL KI TOOS | 493088 | 97178 | 129570 | 719836 | STATE BANK OF INDIA | SBIN0031560 | 51053782644 | RJUD00007748 |
| 11295 | UDAIPUR | VALLABHNAGAR | 42285 | MAHARAJ KI KHEDI | 351629 | 69299 | 92399 | 513327 | STATE BANK OF INDIA | SBIN0031479 | 51038280756 | RJUD00007746 |
| 11296 | UDAIPUR | VALLABHNAGAR | 42286 | MAJAWADA | 415166 | 81821 | 109095 | 606082 | STATE BANK OF INDIA | SBIN0031560 | 51053783160 | RJUD00007747 |
| 11297 | UDAIPUR | VALLABHNAGAR | 42288 | MENAR | 607848 | 119795 | 159727 | 887370 | STATE BANK OF INDIA | SBIN0031509 | 51053783193 | RJUD00007749 |
| 11298 | UDAIPUR | VALLABHNAGAR | 42289 | MODI | 607952 | 119815 | 159754 | 887521 | STATE BANK OF INDIA | SBIN0031560 | 51053782951 | RJUD00007750 |
| 11299 | UDAIPUR | VALLABHNAGAR | 42291 | NANDVEL | 390538 | 76967 | 102623 | 570128 | STATE BANK OF INDIA | SBIN0031479 | 51038280927 | RJUD00007752 |
| 11300 | UDAIPUR | VALLABHNAGAR | 42292 | NAVANIA | 479531 | 94506 | 126008 | 700045 | STATE BANK OF INDIA | SBIN0031488 | 51053783104 | RJUD00007753 |
| 11301 | UDAIPUR | VALLABHNAGAR | 42295 | RUNDERA | 654208 | 128931 | 171909 | 955048 | STATE BANK OF INDIA | SBIN0031560 | 51053783035 | RJUD00007756 |
| 11302 | UDAIPUR | VALLABHNAGAR | 42301 | TARAWAT | 391780 | 77212 | 102949 | 571941 | STATE BANK OF INDIA | SBIN0031226 | 51053783046 | RJUD00007762 |
| 11303 | UDAIPUR | VALLABHNAGAR | 42302 | TOOS DANGIYAN | 523821 | 103235 | 137647 | 764703 | STATE BANK OF INDIA | SBIN0031560 | 51053783171 | RJUD00007763 |
| 11304 | UDAIPUR | VALLABHNAGAR | 42303 | VALLABHNAGAR | 1142748 | 225228 | 300272 | 1668248 | STATE BANK OF INDIA | SBIN0031226 | 51053783115 | RJUD00007764 |
| | | | | TOTAL UDAIPUR | 263476999 | 51926140 | 69234835 | 384637974 | | | | |
| | | | | GRAND TOTAL | 5424686000 | 1069099000 | 1425465000 | 7919250000 | | | | |