

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

क्रमांक:-एफ165(7)ले.ब./परावि/एस.एफ.सी-षष्ठम /2021-22/ 496 जयपुर, दिनांक:- 22.03.2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या 16/2021-22

राज्य वित्त आयोग, षष्ठम अन्तर्गत वित्तीय वर्ष 2021-22 में देय अनुदान की प्रथम किश्त की बकाया अनुदान (द्वितीय स्ट्रेन्च) की राशि रु. 79192.50 लाख (अक्षरे रु. सात अरब इक्यानबे करोड़ बानवे लाख पचास हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से 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 रु 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 रु. सात अरब इक्यानबे करोड़ बानवे लाख पचास हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332200157 दिनांक 10.03.2022 के द्वारा प्राप्त सहमति के अनुसरण में जारी की जा रही हैं।

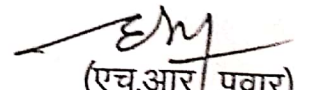
यह व्यय षष्ठम राज्य वित्त आयोग अन्तर्गत वर्ष 2021-22 के लिए जारी विभागीय दिशा-निर्देश क्रमांक 100 दिनांक 25.01.2022 के अनुसार किया जायेगा तथा राजस्थान उपापन एवं पारदर्शिता अधिनियम 2012/नियम-2013 के प्रावधानों की पालना सुनिश्चित की जावे।

(पी.सी. किशन)
शासन संचिव

क्रमांक:-एफ165(7)ले.ब./परावि/एस.एफ.सी-षष्ठम /2021-22/
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

जयपुर, दिनांक:-

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. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
9. कौषाधिकारी, 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 अध्याधीन 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 अध्याधीन रहते हुए किया जावे।
15. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।


(एच.आर. पवार)
वित्तीय सलाहकार
ok

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1	AJMER	AJMER RURAL	33826	AJAYSAR	535765	105589	140785	782139	STATE BANK OF INDIA	SBIN0031330	51054122314
2	AJMER	AJMER RURAL	33827	ARADKA	441375	86986	115982	644343	HDFC BANK	HDFC0000205	50100035510627
3	AJMER	AJMER RURAL	33828	BABAYACHA	500143	98568	131424	730135	UCO BANK	UCBA0001182	11820100000907
4	AJMER	AJMER RURAL	293961	BANSELI	529860	104425	139233	773518	BANK OF BARODA	BARB0GANAHE	48010100008420
5	AJMER	AJMER RURAL	33829	BARLIYA	486808	95940	127920	710668	STATE BANK OF INDIA	SBIN0017026	51054121252
6	AJMER	AJMER RURAL	33830	BEER	547385	107879	143838	799102	STATE BANK OF INDIA	SBIN0031330	51054121229
7	AJMER	AJMER RURAL	33783	BHANWTA	411753	81148	108198	601099	BANK OF BARODA	BARB0BHANWT	17060100000085
8	AJMER	AJMER RURAL	33831	BHOODOL	610248	120268	160357	890873	STATE BANK OF INDIA	SBIN0031586	51068960247
9	AJMER	AJMER RURAL	33832	BUBANI	705114	138964	185286	1029364	STATE BANK OF INDIA	SBIN0031586	51068960361
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	332031	65437	87249	484717	STATE BANK OF INDIA	SBIN0031942	51054122438
11	AJMER	AJMER RURAL	33834	DANTA	788551	155408	207210	1151169	STATE BANK OF INDIA	SBIN0031330	51054121445
12	AJMER	AJMER RURAL	33791	DAURAI	745118	146848	195797	1087763	BANK OF BARODA	BARBORAJAJM	17080100004258
13	AJMER	AJMER RURAL	33792	DEO NAGAR	323364	63729	84972	472065	BANK OF BARODA	BARB0GANAHE	01250100002899
14	AJMER	AJMER RURAL	33795	DOOMARA	592437	116758	155677	864872	BANK OF BARODA	BARB0SARADH	13540100002093
15	AJMER	AJMER RURAL	33837	GAGWANA	492047	96973	129297	718317	UNION BANK OF INDIA	UBIN0542997	429902010000011
16	AJMER	AJMER RURAL	33796	GANAHERA	649299	127964	170619	947882	BANK OF BARODA	BARB0GANAHE	48010100000034
17	AJMER	AJMER RURAL	33838	GEGAL	423469	83457	111276	618202	UNION BANK OF INDIA	UBIN0542997	429902010000536
18	AJMER	AJMER RURAL	33839	GHOOGHRA	577388	113792	151722	842902	HDFC BANK	HDFC0000205	50100043262610
19	AJMER	AJMER RURAL	33840	GODIYAWAS	430041	84753	113003	627797	STATE BANK OF INDIA	SBIN0031586	51068960441
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1194970	235505	314007	1744482	CENTRAL BANK OF INDIA	CBIN0282383	2023793044
21	AJMER	AJMER RURAL	33799	HATOONDI	370797	73077	97436	541310	BANK OF BARODA	BARB0SARADH	13540100002304
22	AJMER	AJMER RURAL	33802	KADEL	489189	96410	128546	714145	BANK OF BARODA	BARB0GANAHE	01250100005765
23	AJMER	AJMER RURAL	262885	KANAS.	595390	117340	156453	869183	UCO BANK	UCBA0002120	21200110068274
24	AJMER	AJMER RURAL	259730	KAYAD	388799	76625	102166	567590	STATE BANK OF INDIA	SBIN0031942	61127812802
25	AJMER	AJMER RURAL	33844	KAYAMPURA	518620	102210	136280	757110	UNION BANK OF INDIA	UBIN0542997	429902010001614
26	AJMER	AJMER RURAL	33806	KHORI	337460	66507	88676	492643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40200100003865
27	AJMER	AJMER RURAL	33847	MAKARWALI	687113	135416	180555	1003084	STATE BANK OF INDIA	SBIN0031330	51054122109
28	AJMER	AJMER RURAL	33811	MAYAPUR	749404	147693	196924	1094021	BANK OF BARODA	BARBORAJAJM	17080100000187
29	AJMER	AJMER RURAL	33813	NAND	501476	98831	131775	732082	BANK OF BARODA	BARB0GANAHE	01250100005764
30	AJMER	AJMER RURAL	33849	NARELI	428231	84396	112528	625155	STATE BANK OF INDIA	SBIN0031586	51068960474
31	AJMER	AJMER RURAL	33850	NARWAR	517954	102078	136105	756137	UCO BANK	UCBA0001182	11820110003763
32	AJMER	AJMER RURAL	33851	OONTRA	432422	85222	113629	631273	STATE BANK OF INDIA	SBIN0031330	51054121592
33	AJMER	AJMER RURAL	33852	PALRA	495666	97686	130248	723600	STATE BANK OF INDIA	SBIN0031330	51054121274

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	487379	96053	128071	711503	CENTRAL BANK OF INDIA	CBIN0283844	3134550382
35	AJMER	AJMER RURAL	33856	RASOOLPURA	520716	102623	136830	760169	STATE BANK OF INDIA	SBIN0031586	51068960350
36	AJMER	AJMER RURAL	33822	SARADHANA	817601	161133	214844	1193578	BANK OF BARODA	BARBOSARADH	13540200000021
37	AJMER	AJMER RURAL	293954	SARANA	358796	70712	94282	523790	ICICI BANK LIMITED	ICIC0006806	680601701396
38	AJMER	AJMER RURAL	33859	SEDARIYA	635870	125317	167090	928277	STATE BANK OF INDIA	SBIN0031330	51054121570
39	AJMER	AJMER RURAL	33823	SOMALPUR	900561	177483	236644	1314688	BANK OF BARODA	BARBOSARADH	13540100002101
40	AJMER	AJMER RURAL	33824	TABEEJI	423183	83401	111201	617785	BANK OF BARODA	BARBOSARADH	13540100002227
41	AJMER	AJMER RURAL	33825	TILORA	684731	134947	179929	999607	BANK OF BARODA	BARBOGANAE	01250100005760
42	AJMER	ARAIN	33588	AAKODIYA	482903	95171	126894	704968	BANK OF BARODA	BARBOARAINX	01240100003285
43	AJMER	ARAIN	33589	ARAIN	700352	138026	184034	1022412	BANK OF BARODA	BARBOARAINX	01240100002405
44	AJMER	ARAIN	33620	BAROL	397847	78408	104544	580799	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100006387
45	AJMER	ARAIN	33621	BHAGWANTPURA	438422	86404	115206	640032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100002734
46	AJMER	ARAIN	33591	BHAMOLAV	520716	102623	136830	760169	BANK OF BARODA	BARBOARAINX	01240100009861
47	AJMER	ARAIN	33592	BHOGADEET	508905	100295	133727	742927	BANK OF BARODA	BARBOARAINX	01240100009854
48	AJMER	ARAIN	33594	BORADA	613010	120812	161083	894905	BANK OF BARODA	BARBOBORADA	22580100000206
49	AJMER	ARAIN	33608	CHHOTA LAMBA	475188	93650	124867	693705	BANK OF BARODA	BARBOARAINX	01240100009871
50	AJMER	ARAIN	33626	DABRELA	438422	86404	115206	640032	BANK OF BARODA	BARBOBORADA	11820100001059
51	AJMER	ARAIN	33595	DADIYA	484427	95471	127295	707193	BANK OF BARODA	BARBOKATSOO	17880100002835
52	AJMER	ARAIN	33596	DEOPURI	432041	85147	113529	630717	BANK OF BARODA	BARBOKATSOO	17880100002824
53	AJMER	ARAIN	33597	DHASOOK	495475	97648	130198	723321	STATE BANK OF INDIA	SBIN0031576	51062410596
54	AJMER	ARAIN	33599	GOTHIYANA	379655	74823	99763	554241	BANK OF BARODA	BARBOARAINX	01240100010143
55	AJMER	ARAIN	33602	JHEEROTA	512810	101065	134753	748628	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40370100002570
56	AJMER	ARAIN	293951	KAKALWARA	369844	72889	97185	539918	BANK OF BARODA	BARBOARAINX	01240100027530
57	AJMER	ARAIN	33603	KALANADA	541480	106715	142287	790482	BANK OF BARODA	BARBOARAINX	01240100002057
58	AJMER	ARAIN	33604	KASHEER	494332	97423	129898	721653	BANK OF BARODA	BARBOBORADA	22580100004808
59	AJMER	ARAIN	33605	KATSOORA	384989	75874	101165	562028	BANK OF BARODA	BARBOKATSOO	17880100002814
60	AJMER	ARAIN	33609	MANDAWARIYA	376893	74278	99038	550209	STATE BANK OF INDIA	SBIN0032019	61150369265
61	AJMER	ARAIN	33610	MANOHARPURA	399181	78671	104894	582746	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40490100000211
62	AJMER	ARAIN	33612	SANDOLIYA	403752	79572	106096	589420	BANK OF BARODA	BARBOARAINX	01240100009850
63	AJMER	ARAIN	33614	SIROONJ	557862	109944	146592	814398	BANK OF BARODA	BARBOARAINX	01240100002055
64	AJMER	BHINAY	33617	BANDANWARA	724830	142850	190466	1058146	IDBI BANK	IBKL000444	0444104000063601
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	476426	93894	125192	695512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40380100003451
66	AJMER	BHINAY	33619	BARLI	425374	83833	111777	620984	ICICI BANK LIMITED	ICIC0006818	681801001511

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
67	AJMER	BHINAY	33622	BHINAY	884179	174254	232339	1290772	BANK OF BARODA	BARBOBHINAI	11820100001043
68	AJMER	BHINAY	33623	BOOBKIYA	496904	97930	130573	725407	BANK OF BARODA	BARBOBHINAI	11820100001129
69	AJMER	BHINAY	33624	CHAPANERI	414992	81787	109049	605828	ICICI BANK LIMITED	ICIC0006817	681701004107
70	AJMER	BHINAY	33625	CHHACHHUNDRA	391942	77244	102992	572178	BANK OF BARODA	BARBOBHINAI	11820100001068
71	AJMER	BHINAY	33627	DEOLIYA KALAN	611867	120587	160783	893237	ICICI BANK LIMITED	ICIC0006818	681801700251
72	AJMER	BHINAY	293956	DEVPURA	397085	78258	104344	579687	IDBI BANK	IBKL0000444	0444104000141673
73	AJMER	BHINAY	33628	DHANTOL	312696	61626	82168	456490	BANK OF BARODA	BARBOBHINAI	11820100000822
74	AJMER	BHINAY	33629	EKALSEENGA	527764	104012	138683	770459	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40450100001139
75	AJMER	BHINAY	33631	GURHA KHURD	642823	126688	168917	938428	BANK OF BARODA	BARBOBHINAI	11820100002405
76	AJMER	BHINAY	33633	KANAI KALAN	364320	71800	95734	531854	ICICI BANK LIMITED	ICIC0006817	681701703196
77	AJMER	BHINAY	33634	KARANTI	744832	146792	195722	1087346	BANK OF BARODA	BARBOBHINAI	11820100001127
78	AJMER	BHINAY	33636	KEROT	413944	81580	108774	604298	ICICI BANK LIMITED	ICIC0006817	681701703158
79	AJMER	BHINAY	33637	KUMHARIYA	452138	89108	118810	660056	ICICI BANK LIMITED	ICIC0006810	681005000985
80	AJMER	BHINAY	33638	LAMGARA	476997	94007	125342	696346	BANK OF BARODA	BARBOBHINAI	11820100001079
81	AJMER	BHINAY	33639	NAGOLA	499857	98512	131349	729718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40380100000083
82	AJMER	BHINAY	33640	NANDSI	454043	89483	119311	662837	ICICI BANK LIMITED	ICIC0006817	681701703379
83	AJMER	BHINAY	33641	PADALIYA	348604	68703	91604	508911	BANK OF BARODA	BARBOBHINAI	11820100001069
84	AJMER	BHINAY	33642	PADANGA	279169	55019	73358	407546	ICICI BANK LIMITED	ICIC0006810	681001032546
85	AJMER	BHINAY	33643	RAMMALIYA	475474	93706	124942	694122	BANK OF BARODA	BARBOBHINAI	11820100001120
86	AJMER	BHINAY	33644	RATAKOT	367654	72457	96610	536721	BANK OF BARODA	BARBOBHINAI	11820100001163
87	AJMER	BHINAY	33649	SINGAWAL	364415	71819	95759	531993	BANK OF BARODA	BARBOBHINAI	11820100008846
88	AJMER	BHINAY	33650	SOBDI	497190	97986	130648	725824	BANK OF BARODA	BARBOBHINAI	11820100000326
89	AJMER	JAWAJA	33652	ASAN	404419	79703	106271	590393	BANK OF BARODA	BARBOBADAKH	17890100000541
90	AJMER	JAWAJA	33653	ATEETMAND	251071	49481	65975	366527	BANK OF BARODA	BARBOJAWAJA	11860100008158
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	524145	103299	137731	765175	BANK OF BARODA	BARBOBADAKH	17890100000048
92	AJMER	JAWAJA	293934	BADIYA BHAU	249738	49218	65625	364581	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100020889
93	AJMER	JAWAJA	33654	BALAR	638251	125787	167716	931754	BANK OF BARODA	BARBOJAWAJA	11860100012507
94	AJMER	JAWAJA	33655	BAMANHERA	571006	112534	150045	833585	BANK OF BARODA	BARBOJAWAJA	11860100008701
95	AJMER	JAWAJA	33656	BANJARI	530241	104500	139333	774074	BANK OF BARODA	BARBOBADAKH	17890100000224
96	AJMER	JAWAJA	33657	BAR KOCHARA	346414	68271	91028	505713	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100000066
97	AJMER	JAWAJA	33659	BARAKHAN	392894	77432	103242	573568	BANK OF BARODA	BARBOBADAKH	17890100000536
98	AJMER	JAWAJA	33660	BEAWAR KHAS	518525	102191	136255	756971	BANK OF BARODA	BARBOJAWAJA	11860100008308
99	AJMER	JAWAJA	294278	BHAIRAO KHERA	319554	62978	83970	466502	BANK OF BARODA	BARBOUDAIRO	53800100006730

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
100	AJMER	JAWAJA	33661	DELWARA	319745	63015	84020	466780	ICICI BANK LIMITED	ICIC0006813	681301074765
101	AJMER	JAWAJA	33662	DEWATA	398609	78558	104744	581911	BANK OF BARODA	BARBOJAWAJA	11860100006190
102	AJMER	JAWAJA	33663	DURGAWAS	403086	79440	105920	588446	BANK OF BARODA	BARBOJAWAJA	11860100006748
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	372702	73452	97936	544090	BANK OF BARODA	BARBOBEAWAR	06620100032791
104	AJMER	JAWAJA	293928	GANESHPURA	379655	74823	99763	554241	HDFC BANK	HDFC0001054	50100345388425
105	AJMER	JAWAJA	33664	GOHANA	297076	58548	78064	433688	BANK OF BARODA	BARBOJAWAJA	11860100007485
106	AJMER	JAWAJA	293929	GOVINDPURA	291647	57478	76637	425762	HDFC BANK	HDFC0001054	50100345034485
107	AJMER	JAWAJA	33665	JALIYA-I	322221	63503	84671	470395	BANK OF BARODA	BARBOJAWAJA	11860100006747
108	AJMER	JAWAJA	33666	JAWAJA	489665	96503	128671	714839	BANK OF BARODA	BARBOJAWAJA	11860100005952
109	AJMER	JAWAJA	33667	KABRA	482427	95077	126769	704273	BANK OF BARODA	BARBOJAWAJA	11860100007772
110	AJMER	JAWAJA	33668	KISHANPURA	364225	71782	95709	531716	BANK OF BARODA	BARBOKOTRAX	17870100005027
111	AJMER	JAWAJA	33669	KOTRA	437946	86311	115081	639338	BANK OF BARODA	BARBOKOTRAX	17870100007461
112	AJMER	JAWAJA	293930	LASADIYA	279931	55169	73559	408659	HDFC BANK	HDFC0001054	50100346604052
113	AJMER	JAWAJA	33670	LOTIYANA	340699	67145	89527	497371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100000101
114	AJMER	JAWAJA	33671	MALATON KI BER	447280	88150	117534	652964	BANK OF BARODA	BARBOTODGAR	11850100001256
115	AJMER	JAWAJA	33672	MALPURA	492047	96973	129297	718317	BANK OF BARODA	BARBOJAWAJA	11860100000932
116	AJMER	JAWAJA	262067	MEDIYA	407277	80266	107022	594565	BANK OF BARODA	BARBOJAWAJA	11860100019530
117	AJMER	JAWAJA	33673	NAI KALAN	397847	78408	104544	580799	BANK OF BARODA	BARBOJAWAJA	11860100008142
118	AJMER	JAWAJA	33674	NARBAD KHERA	434136	85560	114080	633776	BANK OF BARODA	BARBOJAWAJA	11860100007590
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	595390	117340	156453	869183	BANK OF BARODA	BARBOJAWAJA	11860100007505
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	329841	65005	86673	481519	BANK OF BARODA	BARBOJAWAJA	11860100007591
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	349366	68853	91804	510023	HDFC BANK	HDFC0001054	50100346626612
122	AJMER	JAWAJA	33677	RAJIYAWAS	555386	109456	145941	810783	BANK OF BARODA	BARBOJAWAJA	11860100008006
123	AJMER	JAWAJA	33678	RAWATMALA	213925	42160	56214	312299	BANK OF BARODA	BARBOJAWAJA	11860100006900
124	AJMER	JAWAJA	33679	ROOPNAGAR	429374	84621	112828	626823	BANK OF BARODA	BARBOJAWAJA	11860100008478
125	AJMER	JAWAJA	33680	SARMALIYA	389370	76737	102316	568423	HDFC BANK	HDFC0001054	50100276042974
126	AJMER	JAWAJA	33681	SARVEENA	349366	68853	91804	510023	BANK OF BARODA	BARBOJAWAJA	11860100008328
127	AJMER	JAWAJA	294279	SATOO KHERA	199828	39382	52510	291720	HDFC BANK	HDFC0001054	50100353349181
128	AJMER	JAWAJA	293933	SHAHUPURA	267168	52654	70205	390027	BANK OF BARODA	BARBOJAWAJA	11860100023289
129	AJMER	JAWAJA	33682	SUHAWA	455281	89727	119636	664644	BANK OF BARODA	BARBOJAWAJA	11860100007498
130	AJMER	JAWAJA	33683	SURADIYA	609010	120024	160032	889066	BANK OF BARODA	BARBOJAWAJA	11860100008371
131	AJMER	JAWAJA	33684	SURAJPURA	345271	68046	90728	504045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100003281
132	AJMER	JAWAJA	33685	TARAGARH	539099	106246	141661	787006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100000224

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
133	AJMER	JAWAJA	33686	TATGARH	554529	109287	145716	809532	BANK OF BARODA	BARB0TODGAR	11850100001034
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	313077	61701	82268	457046	HDFC BANK	HDFC0001054	50100342666612
135	AJMER	KEKRI	33587	AJGARA	226879	44713	59618	331210	STATE BANK OF INDIA	SBIN0031110	51037681341
136	AJMER	KEKRI	33688	BAGHERA	823125	162222	216296	1201643	STATE BANK OF INDIA	SBIN0006184	11665559165
137	AJMER	KEKRI	33690	BHARAI	246880	48655	64874	360409	BANK OF BARODA	BARB0KEKRIX	07590100006230
138	AJMER	KEKRI	33691	BHEEMRAWAS	315554	62189	82919	460662	STATE BANK OF INDIA	SBIN0031108	51051263052
139	AJMER	KEKRI	33694	DEOGAON	520049	102491	136655	759195	STATE BANK OF INDIA	SBIN0003628	31692179045
140	AJMER	KEKRI	33700	JOONIYA	520240	102529	136705	759474	BANK OF BARODA	BARB0JOONIY	13560100003121
141	AJMER	KEKRI	33701	KADERA	837984	165150	220200	1223334	STATE BANK OF INDIA	SBIN0007701	11560023007
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	269835	53179	70906	393920	BANK OF BARODA	BARB0KEKRIX	07590100012747
143	AJMER	KEKRI	33703	KANOJ	361748	71294	95058	528100	STATE BANK OF INDIA	SBIN0003628	31690403036
144	AJMER	KEKRI	33704	KHAWAS	461282	90910	121213	673405	STATE BANK OF INDIA	SBIN0007711	11754113970
145	AJMER	KEKRI	294506	KOHADA	259263	51096	68127	378486	HDFC BANK	HDFC0002366	50100370980010
146	AJMER	KEKRI	33607	LALLAI	438899	86498	115331	640728	STATE BANK OF INDIA	SBIN0031110	51037681330
147	AJMER	KEKRI	33706	LASADIYA	364606	71857	95809	532272	STATE BANK OF INDIA	SBIN0003628	11101930791
148	AJMER	KEKRI	294514	MANKHAND	338032	66619	88826	493477	HDFC BANK	HDFC0002366	50100371064325
149	AJMER	KEKRI	33708	MEODA KALAN	365558	72044	96059	533661	STATE BANK OF INDIA	SBIN0031108	51051268379
150	AJMER	KEKRI	33709	MOLKIYA	320030	63072	84096	467198	BANK OF BARODA	BARB0KEKRIX	07590100012746
151	AJMER	KEKRI	294510	NAIKI	273740	53949	71932	399621	HDFC BANK	HDFC0002366	50100370983861
152	AJMER	KEKRI	294520	NIMOD	274026	54005	72007	400038	HDFC BANK	HDFC0002366	50100370979838
153	AJMER	KEKRI	33712	PRANHEDA	360129	70974	94633	525736	BANK OF BARODA	BARB0KEKRIX	07590100006202
154	AJMER	KEKRI	33611	RAMPALI	244118	48111	64148	356377	AU SMALL FINANCE BANK LIMITED	AUBL0002223	2081222330812894
155	AJMER	KEKRI	33714	SALARI	382322	75348	100464	558134	PUNJAB NATIONAL BANK	PUNB0688200	6882000100063112
156	AJMER	KEKRI	33715	SARSARI	315649	62208	82944	460801	STATE BANK OF INDIA	SBIN0031108	51051263132
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	318887	62846	83795	465528	PUNJAB NATIONAL BANK	PUNB0139300	1393002100002689
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	642156	126556	168742	937454	UNION BANK OF INDIA	UBIN0544680	446802010000044
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	401752	79177	105570	586499	BANK OF BARODA	BARB0SILORA	13180100001362
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	499285	98399	131199	728883	BANK OF BARODA	BARB0ROOPNA	01260100003785
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	316601	62396	83195	462192	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40430100014667
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	412420	81280	108373	602073	BANK OF BARODA	BARB0HARMAR	13170100001567
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	618725	121939	162585	903249	PUNJAB NATIONAL BANK	PUNB0028800	0288000100034668
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	545956	107597	143463	797016	BANK OF BARODA	BARB0HARMAR	13170100003502
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	456710	90009	120011	666730	BANK OF BARODA	BARB0ROOPNA	01260100000622

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	404514	79722	106296	590532	BANK OF BARODA	BARB0SILORA	13180100000427
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	671968	132432	176576	980976	PUNJAB NATIONAL BANK	PUNB0139300	1393000100002247
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	827126	163010	217347	1207483	UCO BANK	UCBA0001567	15670100002213
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	359748	70899	94532	525179	BANK OF BARODA	BARB0SILORA	13180100000692
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	686541	135304	180405	1002250	BANK OF BARODA	BARB0SILORA	13180100001138
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	659967	130067	173422	963456	BANK OF BARODA	BARB0SILORA	13180100000425
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	315077	62096	82794	459967	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40360100013517
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	494618	97480	129973	722071	UNION BANK OF INDIA	UBIN0544680	446802010001030
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	462806	91210	121613	675629	BANK OF BARODA	BARBOROOPNA	01260100000630
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	315077	62096	82794	459967	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40430100000673
176	AJMER	KISHANGARH (SILORA)	33735	PANER	655967	129278	172371	957616	BANK OF BARODA	BARBOROOPNA	01260100000641
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	681493	134309	179078	994880	BANK OF BARODA	BARB0SILORA	13180100001080
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLD	338984	66807	89076	494867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40360100004744
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	487475	96072	128096	711643	BANK OF BARODA	BARB0SILORA	13180100000524
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	1191065	234735	312981	1738781	BANK OF BARODA	BARBOROOPNA	01260100003294
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	423278	83420	111226	617924	ICICI BANK LIMITED	ICIC0006847	684701002389
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	580531	114411	152548	847490	BANK OF BARODA	BARB0SILORA	13180100000903
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	526335	103730	138307	768372	BANK OF BARODA	BARB0SILORA	13180100004060
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	401943	79215	105620	586778	BANK OF BARODA	BARB0SILORA	13180100000696
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	721878	142268	189691	1053837	BANK OF BARODA	BARBOSURSUR	43130100000062
186	AJMER	KISHANGARH (SILORA)	33745	THAL	495190	97592	130123	722905	BANK OF BARODA	BARBOSURSUR	43130100007868
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	363939	71725	95634	531298	BANK OF BARODA	BARB0SILORA	13180100000159
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	589008	116082	154776	859866	UNION BANK OF INDIA	UBIN0536385	363802010000017
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	588437	115969	154626	859032	BANK OF BARODA	BARB0SILORA	01260100003027
190	AJMER	MASOODA	33749	ANDHI DEORI	663301	130724	174298	968323	STATE BANK OF INDIA	SBIN0007375	10755480448
191	AJMER	MASOODA	33750	BARAL-II	604248	119085	158780	882113	BANK OF BARODA	BARBOBARALX	53760100001550
192	AJMER	MASOODA	33751	BARII	426897	84133	112177	623207	BANK OF BARODA	BARBOMASUDA	06300100000610
193	AJMER	MASOODA	33752	BEGALIYAWAS	572530	112834	150446	835810	BANK OF BARODA	BARBOMASUDA	06300100008944
194	AJMER	MASOODA	33753	DAULATPURA-I	423278	83420	111226	617924	BANK OF BARODA	BARBOBIJAJM	31230100002044
195	AJMER	MASOODA	33754	DAULATPURA-II	379941	74879	99838	554658	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40420100000856
196	AJMER	MASOODA	33755	DEOMALI	578626	114036	152048	844710	BANK OF BARODA	BARBOMASUDA	06300100008943
197	AJMER	MASOODA	262068	DEOPURA	532336	104913	139884	777133	STATE BANK OF INDIA	SBIN0032398	61260218416
198	AJMER	MASOODA	294248	DEVMANGRI	370225	72964	97286	540475	BANK OF BARODA	BARBOKIRAPX	17860100015997

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
199	AJMER	MASOODA	33756	DEWAS	298600	58848	78464	435912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40420100004222
200	AJMER	MASOODA	33757	DHOLA DANTA	437470	86217	114956	638643	BANK OF BARODA	BARBOMASUDA	06300100008971
201	AJMER	MASOODA	33758	HANOOTIYA	531479	104744	139659	775882	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42900100000863
202	AJMER	MASOODA	33759	HARRAJPURA	411753	81148	108198	601099	UNION BANK OF INDIA	UBIN0540153	401502010001982
203	AJMER	MASOODA	33760	JALIYA II	695685	137106	182808	1015599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42900100000681
204	AJMER	MASOODA	33761	JAMOLA	338413	66695	88926	494034	BANK OF BARODA	BARBOKIRAPX	17860100003771
205	AJMER	MASOODA	33762	JEEVANA	262311	51696	68928	382935	BANK OF BARODA	BARBOMASUDA	06300100011508
206	AJMER	MASOODA	33763	JHANK	475950	93800	125067	694817	STATE BANK OF INDIA	SBIN0007375	10755480595
207	AJMER	MASOODA	33764	KANA KHERA	411277	81055	108073	600405	UNION BANK OF INDIA	UBIN0540153	401502010000757
208	AJMER	MASOODA	33766	KHARWA	535670	105570	140760	782000	UNION BANK OF INDIA	UBIN0540153	401502010000147
209	AJMER	MASOODA	293963	KHEEMPURA	311744	61439	81918	455101	BANK OF BARODA	BARBOMASUDA	06300100027854
210	AJMER	MASOODA	33767	KIRAP	531193	104688	139584	775465	BANK OF BARODA	BARBOKIRAPX	17860100001839
211	AJMER	MASOODA	33768	LODIYANA	571673	112666	150221	834560	BANK OF BARODA	BARBOBIJAJM	31230100002045
212	AJMER	MASOODA	33769	LOOLWA	200019	39420	52560	291999	STATE BANK OF INDIA	SBIN0007375	10755479125
213	AJMER	MASOODA	294250	MANPURA	298695	58867	78489	436051	BANK OF BARODA	BARBOMASUDA	06300100027986
214	AJMER	MASOODA	33770	MASOODA	1014667	199971	266628	1481266	BANK OF BARODA	BARBOMASUDA	06300100008941
215	AJMER	MASOODA	33771	MAYLA	318125	62696	83595	464416	BANK OF BARODA	BARBOKIRAPX	17860100003773
216	AJMER	MASOODA	33772	MOYANA	250976	49462	65950	366388	BANK OF BARODA	BARBOMASUDA	06300100015204
217	AJMER	MASOODA	262082	NADI	401848	79196	105595	586639	STATE BANK OF INDIA	SBIN0007375	34737153979
218	AJMER	MASOODA	33773	NANDWARA	397276	78295	104394	579965	BANK OF BARODA	BARBOMASUDA	06300100008942
219	AJMER	MASOODA	262078	NAYAGAON	406324	80078	106771	593173	BANK OF BARODA	BARBOMASUDA	06300100023233
220	AJMER	MASOODA	33774	PEEPLAJ	491380	96841	129122	717343	BANK OF BARODA	BARBOMASUDA	06300100000899
221	AJMER	MASOODA	33775	RAMGARH	338413	66695	88926	494034	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40420100000020
222	AJMER	MASOODA	33776	SATAWARIYA	519668	102416	136555	758639	BANK OF BARODA	BARBOKIRAPX	17860100003770
223	AJMER	MASOODA	33777	SATHANA	523097	103092	137456	763645	BANK OF BARODA	BARBOMASUDA	06300100003249
224	AJMER	MASOODA	33778	SHERGARH	692351	136449	181932	1010732	BANK OF BARODA	BARBOMASUDA	06300100008939
225	AJMER	MASOODA	294252	SHIVNAGAR	291837	57515	76687	426039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40420100019469
226	AJMER	MASOODA	294256	SHIVPURA GHATA	288980	56952	75936	421868	AXIS BANK	UTIB0001825	920010057281047
227	AJMER	MASOODA	33779	SHYAM GARH	631679	124491	165989	922159	BANK OF BARODA	BARBOMASUDA	06300100000604
228	AJMER	MASOODA	33780	SIKHRANI	508715	100258	133677	742650	BANK OF BARODA	BARBOMASUDA	06300100000614
229	AJMER	MASOODA	294249	UTTAMI	354224	69811	93081	517116	BANK OF BARODA	BARBOMASUDA	06300100027880
230	AJMER	PISANGAN	293962	ALIPURA	438708	86461	115281	640450	BANK OF BARODA	BARBOJETHAN	17040100011014
231	AJMER	PISANGAN	33782	BHAGWANPURA	578626	114036	152048	844710	UCO BANK	UCBA0002120	21200110004685

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
232	AJMER	PISANGAN	33785	BHATSOORI	454805	89633	119511	663949	BANK OF BARODA	BARBOPISANG	01250100017622
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	494332	97423	129898	721653	UNION BANK OF INDIA	UBIN0543705	437001010030144
234	AJMER	PISANGAN	33789	BUDHWARA	543956	107203	142937	794096	BANK OF BARODA	BARBOPISANG	01250100002770
235	AJMER	PISANGAN	33790	DANTRA	378417	74578	99438	552433	BANK OF BARODA	BARBOPISANG	01250100002288
236	AJMER	PISANGAN	33794	DODIYANA	365654	72063	96084	533801	BANK OF BARODA	BARBOBHANWT	17060100000086
237	AJMER	PISANGAN	33797	GOLA	503952	99319	132425	735696	STATE BANK OF INDIA	SBIN0031862	61003925043
238	AJMER	PISANGAN	33798	GOVINDGARH	668920	131831	175775	976526	BANK OF BARODA	BARBOPISANG	01250100006163
239	AJMER	PISANGAN	262886	JASWANTPURA	405276	79872	106496	591644	BANK OF BARODA	BARBOPISANG	01250100025577
240	AJMER	PISANGAN	33800	JETHANA	599200	118090	157454	874744	BANK OF BARODA	BARBOJETHAN	17040100000178
241	AJMER	PISANGAN	33803	KALESARA	316982	62471	83295	462748	STATE BANK OF INDIA	SBIN0031862	61092862326
242	AJMER	PISANGAN	33804	KARNOS	473759	93369	124491	691619	BANK OF BARODA	BARBOPISANG	01250100000569
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	512810	101065	134753	748628	BANK OF BARODA	BARBOPISANG	01250100029865
244	AJMER	PISANGAN	33805	KESHARPURA	592818	116833	155777	865428	BANK OF BARODA	BARBOSARADH	13540100002081
245	AJMER	PISANGAN	33807	LAMANA	498714	98287	131049	728050	UNION BANK OF INDIA	UBIN0543705	437002010000412
246	AJMER	PISANGAN	33808	LEERI	484141	95415	127220	706776	UNION BANK OF INDIA	UBIN0565407	654002010005606
247	AJMER	PISANGAN	33809	MAKRERA	220307	43418	57891	321616	BANK OF BARODA	BARBOSARADH	13540100001963
248	AJMER	PISANGAN	33810	MANGALIYAWAS	465854	91811	122414	680079	UNION BANK OF INDIA	UBIN0543705	437002010000414
249	AJMER	PISANGAN	33812	NAGELAO	425564	83870	111827	621261	BANK OF BARODA	BARBOPISANG	01250100006735
250	AJMER	PISANGAN	33816	PAGARA	433660	85466	113954	633080	BANK OF BARODA	BARBOPISANG	01250100004946
251	AJMER	PISANGAN	33817	PEESANGAN	1473568	290411	387215	2151194	BANK OF BARODA	BARBOPISANG	01250100009092
252	AJMER	PISANGAN	33818	PICHOLIYA	481474	94889	126519	702882	BANK OF BARODA	BARBOPISANG	01250100002254
253	AJMER	PISANGAN	33821	RAMPURA DABLA	361367	71218	94958	527543	BANK OF BARODA	BARBOPISANG	01250100004945
254	AJMER	SARWAR	294496	ARWAR	220211	43399	57866	321476	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100014364
255	AJMER	SARWAR	33590	BHAGWANPURA	428802	84509	112678	625989	STATE BANK OF INDIA	SBIN0031110	51037681125
256	AJMER	SARWAR	294576	BHATOLAO	300314	59186	78915	438415	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829915022
257	AJMER	SARWAR	33593	BIRLA	272026	53611	71481	397118	BANK OF BARODA	BARBOBORADA	22580100000064
258	AJMER	SARWAR	295037	CHANDMA	302600	59637	79515	441752	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829476572
259	AJMER	SARWAR	33598	FATEHGARH	458520	90365	120487	669372	BANK OF BARODA	BARBOFATAJM	13550100000080
260	AJMER	SARWAR	294500	GOPALPURA	198400	39101	52134	289635	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829850645
261	AJMER	SARWAR	33630	GOYLA	426231	84002	112002	622235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100000340
262	AJMER	SARWAR	33600	HARPURA	271740	53555	71406	396701	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40490100000258
263	AJMER	SARWAR	33601	HINGONIYAN	377179	74334	99113	550626	BANK OF BARODA	BARBOJONIY	13560100000217
264	AJMER	SARWAR	293958	JADANA	267930	52804	70405	391139	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829524072

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
265	AJMER	SARWAR	33632	JOTAYAN	434803	85691	114255	634749	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40340100000463
266	AJMER	SARWAR	293959	KALYANPURA	247261	48730	64974	360965	ICICI BANK LIMITED	ICIC0006853	685301703755
267	AJMER	SARWAR	33635	KEBANIYA	205543	40509	54011	300063	ICICI BANK LIMITED	ICIC0006853	685305000714
268	AJMER	SARWAR	33606	KHEERIYA	577483	113811	151747	843041	STATE BANK OF INDIA	SBIN0031110	51037681329
269	AJMER	SARWAR	294497	SADAPUR	287551	56671	75561	419783	BANK OF BARODA	BARB0BORADA	22580100016326
270	AJMER	SARWAR	33613	SAPLA	421087	82988	110651	614726	ICICI BANK LIMITED	ICIC0006848	684801010835
271	AJMER	SARWAR	33645	SARANA	444899	87681	116908	649488	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40210100000031
272	AJMER	SARWAR	33646	SATOLAO	246309	48543	64724	359576	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40340100001546
273	AJMER	SARWAR	33647	SHERGARH	302981	59712	79615	442308	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40340100001539
274	AJMER	SARWAR	33648	SHOKALIYA	415849	81956	109274	607079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40210100002737
275	AJMER	SARWAR	33615	SOONPA	282979	55770	74359	413108	ICICI BANK LIMITED	ICIC0006848	684801006139
276	AJMER	SARWAR	294575	SUNARIYA	302791	59674	79565	442030	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829877324
277	AJMER	SARWAR	33616	SYAR	493475	97254	129672	720401	BANK OF BARODA	BARB0FATAJM	13550100000088
278	AJMER	SARWAR	293957	TAJPURA	484141	95415	127220	706776	AXIS BANK	UTIB0003727	920010066876722
279	AJMER	SARWAR	33651	TANTOTI	486141	95809	127745	709695	ICICI BANK LIMITED	ICIC0006853	685301701445
280	AJMER	SAWAR	33687	ALOLI	249262	49125	65499	363886	STATE BANK OF INDIA	SBIN0031108	51051263143
281	AJMER	SAWAR	295040	AMALI	278407	54869	73158	406434	HDFC BANK	HDFC0002366	50100375929647
282	AJMER	SAWAR	33689	BAJTA	359748	70899	94532	525179	PUNJAB NATIONAL BANK	PUNB0688200	6882000100055803
283	AJMER	SAWAR	295046	BARH KA JHOPRA	301267	59374	79165	439806	HDFC BANK	HDFC0002366	50100376117363
284	AJMER	SAWAR	295042	BHANDAWAS	227069	44751	59668	331488	HDFC BANK	HDFC0002366	50100376116805
285	AJMER	SAWAR	33692	CHEETIWAS	229069	45145	60193	334407	STATE BANK OF INDIA	SBIN0003628	11101930587
286	AJMER	SAWAR	33695	DHOONDHARI	404038	79628	106171	589837	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000353
287	AJMER	SAWAR	33696	GHATIYALI	579388	114186	152248	845822	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000326
288	AJMER	SAWAR	33697	GIRWARPURA	271359	53480	71306	396145	BANK OF BARODA	BARB0SAWARX	13230100002963
289	AJMER	SAWAR	33698	GORDHA	281074	55394	73859	410327	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000308
290	AJMER	SAWAR	33699	GULGAON	404133	79647	106196	589976	STATE BANK OF INDIA	SBIN0003628	11101930543
291	AJMER	SAWAR	262957	KALERA KANWARJI	212782	41935	55914	310631	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000292
292	AJMER	SAWAR	33705	KUSHAYATA	466330	91904	122539	680773	STATE BANK OF INDIA	SBIN0031108	51051263154
293	AJMER	SAWAR	33707	MEHROO KALAN	482427	95077	126769	704273	STATE BANK OF INDIA	SBIN0031108	61129203310
294	AJMER	SAWAR	294503	NAYAGAON MEENA	287551	56671	75561	419783	HDFC BANK	HDFC0002366	50100375986870
295	AJMER	SAWAR	33710	PARA	357367	70430	93907	521704	STATE BANK OF INDIA	SBIN0003628	11101930600
296	AJMER	SAWAR	33711	PEEPLAJ	340699	67145	89527	497371	HDFC BANK	HDFC0002366	50100126517675
297	AJMER	SAWAR	33713	SADARA	272597	53724	71631	397952	ICICI BANK LIMITED	ICIC0006836	683601703255

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
298	AJMER	SAWAR	295043	SADARI	263263	51884	69179	384326	HDFC BANK	HDFC0002366	50100375979019
299	AJMER	SAWAR	33716	SAWAR	1019620	200947	267929	1488496	BANK OF BARODA	BARB0SAWARX	13230100002695
300	AJMER	SAWAR	33717	TANKAWAS	267359	52691	70255	390305	STATE BANK OF INDIA	SBIN0003628	11101930576
301	AJMER	SRINAGAR	33781	BAGHSURI	775502	152836	203782	1132120	BANK OF BARODA	BARB0PISANG	01250100006659
302	AJMER	SRINAGAR	33784	BHATIYANI	433660	85466	113954	633080	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40410200000022
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	502619	99056	132075	733750	UNION BANK OF INDIA	UBIN0542849	428402010000051
304	AJMER	SRINAGAR	33788	BITHOOR	774168	152573	203431	1130172	UNION BANK OF INDIA	UBIN0542849	428402010001279
305	AJMER	SRINAGAR	33793	DERATHOO	526050	103674	138232	767956	BANK OF BARODA	BARB0NASIRA	14900100010957
306	AJMER	SRINAGAR	33835	DHAL	384703	75817	101090	561610	HDFC BANK	HDFC0000205	50100035346849
307	AJMER	SRINAGAR	33836	DILWARA	477378	94082	125443	696903	STATE BANK OF INDIA	SBIN0031330	51054121569
308	AJMER	SRINAGAR	33801	JHARWASA	454614	89596	119461	663671	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40480100003195
309	AJMER	SRINAGAR	293955	JILAWARA	316220	62321	83094	461635	HDFC BANK	HDFC0003022	50100354432851
310	AJMER	SRINAGAR	33842	KANA KHERI	384417	75761	101015	561193	HDFC BANK	HDFC0003022	50100124977465
311	AJMER	SRINAGAR	33843	KANPURA	394990	77845	103793	576628	STATE BANK OF INDIA	SBIN0031571	51066970723
312	AJMER	SRINAGAR	33845	LAVERA	368606	72645	96860	538111	STATE BANK OF INDIA	SBIN0031330	51054121467
313	AJMER	SRINAGAR	33846	LOHARWARA	606248	119480	159306	885034	HDFC BANK	HDFC0003022	50100116346133
314	AJMER	SRINAGAR	33848	MAOSHIYA	481379	94870	126494	702743	BANK OF BARODA	BARB0RAMSAR	13150100003269
315	AJMER	SRINAGAR	33814	NANDLA	663968	130855	174473	969296	UNION BANK OF INDIA	UBIN0542849	428402010001911
316	AJMER	SRINAGAR	33815	NYARA	497190	97986	130648	725824	UNION BANK OF INDIA	UBIN0566357	428402016000134
317	AJMER	SRINAGAR	33853	PHARKIYA	397561	78352	104469	580382	STATE BANK OF INDIA	SBIN0031330	51054121194
318	AJMER	SRINAGAR	33819	RAJGARH	707876	139509	186011	1033396	BANK OF BARODA	BARB0RAJAJM	17080100000016
319	AJMER	SRINAGAR	33820	RAJOSI	603295	118898	158530	880723	UNION BANK OF INDIA	UBIN0542849	428402010000080
320	AJMER	SRINAGAR	33855	RAMSAR	793123	156309	208412	1157844	BANK OF BARODA	BARB0RAMSAR	13150100000203
321	AJMER	SRINAGAR	33857	SAMPRODA	380226	74935	99914	555075	BANK OF BARODA	BARB0RAMSAR	13150100003274
322	AJMER	SRINAGAR	33858	SANOD	310125	61119	81493	452737	PUNJAB NATIONAL BANK	PUNB0207610	20762191002396
323	AJMER	SRINAGAR	33860	SRINAGAR	927802	182852	243802	1354456	STATE BANK OF INDIA	SBIN0031330	51054121172
324	AJMER	SRINAGAR	33861	TIHARI	325459	64142	85522	475123	STATE BANK OF INDIA	SBIN0031571	51066972992
325	AJMER	SRINAGAR	33862	TILANA	531384	104725	139634	775743	STATE BANK OF INDIA	SBIN0031571	51054121401
326	ALWAR	BANSUR	33863	ALAMPUR	425342	83826	111769	620937	PUNJAB NATIONAL BANK	PUNB0694200	6942000100059563
327	ALWAR	BANSUR	33865	BABARIYA	597027	117662	156883	871572	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100002554
328	ALWAR	BANSUR	262621	BABERA	453821	89439	119252	662512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44560100017939
329	ALWAR	BANSUR	33864	BABERI	421872	83143	110857	615872	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003773
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	434781	85687	114249	634717	STATE BANK OF INDIA	SBIN0031354	61259611079

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
331	ALWAR	BANSUR	33866	BALAWAS	475766	93764	125019	694549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100009632
332	ALWAR	BANSUR	33867	BAMANWAS	271244	53457	71276	395977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010387
333	ALWAR	BANSUR	33869	BAS DAYAL	306098	60326	80434	446858	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006694
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	382985	75479	100638	559102	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003180
335	ALWAR	BANSUR	33871	BHOOPERA	372416	73396	97861	543673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010391
336	ALWAR	BANSUR	33872	BILALI	651163	128331	171109	950603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100003365
337	ALWAR	BANSUR	293937	BURJA	315053	62091	82788	459932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100022059
338	ALWAR	BANSUR	33873	BUTERI	395490	77943	103924	577357	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100006280
339	ALWAR	BANSUR	33874	CHATARPURA	701104	138174	184232	1023510	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006702
340	ALWAR	BANSUR	33875	CHHEEND	170233	33550	44733	248516	PUNJAB NATIONAL BANK	PUNB0354700	3547000100019882
341	ALWAR	BANSUR	33876	CHoola	441962	87102	116136	645200	PUNJAB NATIONAL BANK	PUNB0354700	3547000100005823
342	ALWAR	BANSUR	33877	DEOSAN	351601	69294	92391	513286	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003434
343	ALWAR	BANSUR	33878	GIROODI	335142	66050	88067	489259	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010395
344	ALWAR	BANSUR	33879	GOONTA	357490	70454	93939	521883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003771
345	ALWAR	BANSUR	33880	GYANPURA	367333	72394	96526	536253	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100004654
346	ALWAR	BANSUR	33881	HAJIPUR	615100	121224	161632	897956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010386
347	ALWAR	BANSUR	33882	HAMEERPUR	610985	120413	160551	891949	PUNJAB NATIONAL BANK	PUNB0354700	3547000100012117
348	ALWAR	BANSUR	33883	HARSORA	524174	103304	137739	765217	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024319
349	ALWAR	BANSUR	33884	HOLAWAS	456242	89916	119888	666046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100008801
350	ALWAR	BANSUR	293938	INDRADA	358781	70709	94278	523768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100034360
351	ALWAR	BANSUR	295291	ISRAKA BAS	180883	35649	47531	264063	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100013446
352	ALWAR	BANSUR	293941	KALYANPURA	316344	62345	83127	461816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100035026
353	ALWAR	BANSUR	33886	KHERA	470522	92731	123641	686894	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010383
354	ALWAR	BANSUR	33887	KHOHRI	383146	75511	100681	559338	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006701
355	ALWAR	BANSUR	293940	KISHORPURA	330059	65048	86731	481838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100034339
356	ALWAR	BANSUR	33888	LEKRI	398556	78548	104730	581834	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012012	12012401110037281
357	ALWAR	BANSUR	33889	LOYATI	423325	83429	111239	617993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010394
358	ALWAR	BANSUR	33891	MAHANPUR	578148	113942	151922	844012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010385
359	ALWAR	BANSUR	33890	MAJRA AHEER	369431	72808	97077	539316	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024346
360	ALWAR	BANSUR	293936	MANCHI	189274	37302	49736	276312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100013457
361	ALWAR	BANSUR	33892	MOTHOOKA	449707	88628	118171	656506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003767
362	ALWAR	BANSUR	33893	NANGAL LAKHA	431151	84971	113295	629417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010393
363	ALWAR	BANSUR	33894	NAYA BAS	527482	103956	138608	770046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100002919

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
364	ALWAR	BANSUR	33895	NEEMOOCHANA	381613	75209	100278	557100	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44370100006703
365	ALWAR	BANSUR	33896	RAMPUR	664233	130907	174543	969683	STATE BANK OF INDIA	SBIN0031354	51070993461
366	ALWAR	BANSUR	262625	RASNALI	327800	64603	86137	478540	PUNJAB NATIONAL BANK	PUNB0694200	6942000100056690
367	ALWAR	BANSUR	33885	RATANPURA KARANA	510458	100601	134135	745194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44750100001326
368	ALWAR	BANSUR	262616	SABALPURA	237520	46811	62414	346745	STATE BANK OF INDIA	SBIN0031354	61259611228
369	ALWAR	BANSUR	33897	SHAHPUR	420582	82888	110518	613988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44000100003763
370	ALWAR	BANSUR	33898	SHYAMPURA	456161	89900	119867	665928	STATE BANK OF INDIA	SBIN0031054	51067771761
371	ALWAR	BANSUR	293939	TOORANA	225660	44473	59298	329431	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44750100017657
372	ALWAR	BEHROR	33899	ANTPURA	328768	64794	86392	479954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44570100000910
373	ALWAR	BEHROR	33900	BARDOD	1325885	261306	348408	1935599	PUNJAB NATIONAL BANK	PUNB0052900	0529000100053931
374	ALWAR	BEHROR	33901	BASAI	350875	69150	92201	512226	ICICI BANK LIMITED	ICIC0006795	679501004140
375	ALWAR	BEHROR	33902	BHAGWARI KHURD	353940	69755	93006	516701	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44570100001373
376	ALWAR	BEHROR	33903	BOORHWAL	385163	75908	101211	562282	PUNJAB NATIONAL BANK	PUNB0129100	1291000100121347
377	ALWAR	BEHROR	262628	DAHMI	512072	100919	134559	747550	PUNJAB NATIONAL BANK	PUNB0129100	1291000100303969
378	ALWAR	BEHROR	33904	DHOONDHARIYA	404930	79804	106405	591139	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024937
379	ALWAR	BEHROR	33905	GADHOJ	358458	70645	94193	523296	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44390100002233
380	ALWAR	BEHROR	33906	GANDALA	541843	106787	142382	791012	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024900
381	ALWAR	BEHROR	33908	GOONTI	402832	79390	105854	588076	STATE BANK OF INDIA	SBIN0005945	11185506626
382	ALWAR	BEHROR	33907	GUJARWAS	384679	75813	101084	561576	STATE BANK OF INDIA	SBIN0005945	11185536276
383	ALWAR	BEHROR	33909	HAMEEDPUR	305452	60199	80265	445916	PUNJAB NATIONAL BANK	PUNB0129100	1291000100073570
384	ALWAR	BEHROR	33910	JAGUWAS	469554	92540	123386	685480	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43890100003494
385	ALWAR	BEHROR	33911	JAINPURWAS	340628	67131	89508	497267	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43890100000193
386	ALWAR	BEHROR	33912	JAKHRANA KALAN	414934	81775	109034	605743	PUNJAB NATIONAL BANK	PUNB0355100	3551000100013553
387	ALWAR	BEHROR	33913	JAT GAONRA	334577	65939	87918	488434	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44570100000909
388	ALWAR	BEHROR	33914	KANKAR DOPA	471974	93017	124022	689013	STATE BANK OF INDIA	SBIN0005945	11185506648
389	ALWAR	BEHROR	33915	KARODA	613567	120922	161229	895718	PUNJAB NATIONAL BANK	PUNB0052900	0529000100054134
390	ALWAR	BEHROR	293942	KHARKHARA	335384	66098	88130	489612	HDFC BANK	HDFC0001839	50100383751230
391	ALWAR	BEHROR	33916	KHOHAR	390892	77037	102716	570645	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024885
392	ALWAR	BEHROR	33917	KHOHRI	302225	59563	79417	441205	ICICI BANK LIMITED	ICIC0006795	679501004158
393	ALWAR	BEHROR	33918	KOHRANA	291010	57352	76470	424832	ICICI BANK LIMITED	ICIC0006795	679501004107
394	ALWAR	BEHROR	33920	MACHAL	377822	74461	99282	551565	PUNJAB NATIONAL BANK	PUNB0129100	1291000100092450
395	ALWAR	BEHROR	33919	MAHARAJWAS	367898	72505	96674	537077	ICICI BANK LIMITED	ICIC0006795	679501004131
396	ALWAR	BEHROR	33921	MOHAMMADPUR	348616	68705	91607	508928	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43890100000194

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
397	ALWAR	BEHROR	33922	NAGAL KHODIYA	287783	56716	75622	420121	ICICI BANK LIMITED	ICIC0006795	679501004174
398	ALWAR	BEHROR	33923	PAHARI	324896	64031	85374	474301	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43890100000195
399	ALWAR	BEHROR	33924	RAMSINGHPURA	386454	76163	101550	564167	STATE BANK OF INDIA	SBIN0031055	61091894417
400	ALWAR	BEHROR	33925	RIWALI	377660	74429	99239	551328	AXIS BANK	UTIB0001555	920010049448445
401	ALWAR	BEHROR	33926	SHERPUR	453015	89280	119040	661335	STATE BANK OF INDIA	SBIN0005945	11185506615
402	ALWAR	BEHROR	33927	TASEENG	262369	51708	68944	383021	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44390100002234
403	ALWAR	BEHROR	293943	UNTOLI	297465	58624	78166	434255	ICICI BANK LIMITED	ICIC0000792	079201001527
404	ALWAR	GOVINDGARH	34023	BARODA MEO	959520	189102	252137	1400759	STATE BANK OF INDIA	SBIN0031058	51075142246
405	ALWAR	GOVINDGARH	295198	BAROLI	331996	65430	87240	484666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100026491
406	ALWAR	GOVINDGARH	34025	BHAINRAWAT	351601	69294	92391	513286	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100007846
407	ALWAR	GOVINDGARH	34028	BUTYANA	327155	64476	85968	477599	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033248
408	ALWAR	GOVINDGARH	34029	CHIDWAI	329656	64969	86625	481250	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100007850
409	ALWAR	GOVINDGARH	34033	DONGRI	394926	77832	103776	576534	STATE BANK OF INDIA	SBIN0031056	51075231828
410	ALWAR	GOVINDGARH	34037	GHAT	421711	83111	110815	615637	PUNJAB NATIONAL BANK	PUNB0124200	1242000100042796
411	ALWAR	GOVINDGARH	34041	INDPUR	358136	70582	94109	522827	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100009898
412	ALWAR	GOVINDGARH	34034	ITERA	454951	89662	119549	664162	STATE BANK OF INDIA	SBIN0031058	51075141934
413	ALWAR	GOVINDGARH	295195	KHARSANKI	309809	61057	81410	452276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100026488
414	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	397185	78277	104370	579832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100008551
415	ALWAR	GOVINDGARH	34050	MALPUR	325945	64237	85650	475832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100009242
416	ALWAR	GOVINDGARH	34052	MOLIYA	556123	109601	146134	811858	STATE BANK OF INDIA	SBIN0031058	51075142609
417	ALWAR	GOVINDGARH	34054	NASWARI	382824	75447	100596	558867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100007854
418	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	475686	93748	124998	694432	PUNJAB NATIONAL BANK	PUNB0124200	1242000100039516
419	ALWAR	GOVINDGARH	34056	NYANA	323686	63792	85056	472534	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100007852
420	ALWAR	GOVINDGARH	34035	PHAHRI	352892	69548	92731	515171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100007191
421	ALWAR	GOVINDGARH	34057	RAMWAS	572420	112813	150417	835650	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100007183
422	ALWAR	GOVINDGARH	262533	RONPUR	391053	77069	102758	570880	PUNJAB NATIONAL BANK	PUNB0124200	1242000100232177
423	ALWAR	GOVINDGARH	34058	SAIDAMPUR	393877	77625	103500	575002	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100007851
424	ALWAR	GOVINDGARH	34060	SALEMA KHURD	244216	48130	64174	356520	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100008545
425	ALWAR	GOVINDGARH	295192	SHEETAL	328526	64746	86328	479600	STATE BANK OF INDIA	SBIN0032152	39592375283
426	ALWAR	GOVINDGARH	262525	TALRA	324815	64015	85353	474183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100017917
427	ALWAR	GOVINDGARH	295200	TILVAD	454790	89630	119507	663927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43640100026489
428	ALWAR	KATHUMAR	33928	ADOLI	349342	68848	91798	509988	PUNJAB NATIONAL BANK	PUNB0233100	2331000100067041
429	ALWAR	KATHUMAR	33929	ARROOWA	429779	84701	112935	627415	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040503

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
430	ALWAR	KATHUMAR	33931	BAHRAMPURA	322314	63522	84696	470532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100007053
431	ALWAR	KATHUMAR	33930	BAHTOO KALAN	477461	94098	125464	697023	PUNJAB NATIONAL BANK	PUNB0129700	1297000100032531
432	ALWAR	KATHUMAR	33932	BARODAKAN	392263	77307	103076	572646	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100003306
433	ALWAR	KATHUMAR	33933	BASETH	440187	86752	115669	642608	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040497
434	ALWAR	KATHUMAR	262600	BERKA	405172	79851	106469	591492	PUNJAB NATIONAL BANK	PUNB0233100	2331000100242572
435	ALWAR	KATHUMAR	33934	BHANOKHAR	400170	78866	105154	584190	PUNJAB NATIONAL BANK	PUNB0129700	1297000100015978
436	ALWAR	KATHUMAR	33935	DANTIYA	382985	75479	100638	559102	PUNJAB NATIONAL BANK	PUNB0231500	2315000100215107
437	ALWAR	KATHUMAR	33936	DARODA	428730	84494	112659	625883	STATE BANK OF INDIA	SBIN0002391	11345558315
438	ALWAR	KATHUMAR	33937	DOROLI	436556	86037	114715	637308	PUNJAB NATIONAL BANK	PUNB0233100	2331000100110316
439	ALWAR	KATHUMAR	33938	GAROO	468909	92413	123217	684539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100003096
440	ALWAR	KATHUMAR	293946	INDRA COLONY	311664	61423	81897	454984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100018542
441	ALWAR	KATHUMAR	33939	ISHROTA	469554	92540	123386	685480	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040433
442	ALWAR	KATHUMAR	33941	JADLA	385889	76051	101402	563342	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100003308
443	ALWAR	KATHUMAR	33940	JAHADOO	446722	88040	117387	652149	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44550100001777
444	ALWAR	KATHUMAR	33942	JATWARA	369350	72792	97056	539198	STATE BANK OF INDIA	SBIN0031536	51087220460
445	ALWAR	KATHUMAR	33943	KALWARI	448981	88485	117980	655446	PUNJAB NATIONAL BANK	PUNB0129700	1297000100016010
446	ALWAR	KATHUMAR	33944	KATHOOMAR	764840	150735	200980	1116555	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040479
447	ALWAR	KATHUMAR	33946	KHERA MEDA	515541	101603	135471	752615	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040442
448	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	382501	75383	100511	558395	PUNJAB NATIONAL BANK	PUNB0745900	7459000100019114
449	ALWAR	KATHUMAR	33947	KHERLI REL	577584	113830	151774	843188	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100007046
450	ALWAR	KATHUMAR	33948	KHOH	347567	68499	91331	507397	STATE BANK OF INDIA	SBIN0031536	51087220459
451	ALWAR	KATHUMAR	33949	KHONKHAR	338208	66654	88872	493734	PUNJAB NATIONAL BANK	PUNB0745900	2331000100122029
452	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	355473	70057	93409	518939	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303509
453	ALWAR	KATHUMAR	33952	MAITHNA	413643	81521	108695	603859	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040460
454	ALWAR	KATHUMAR	293947	MANGOLAKI	271809	53568	71424	396801	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303536
455	ALWAR	KATHUMAR	33950	MASARI	421872	83143	110857	615872	PUNJAB NATIONAL BANK	PUNB0233100	2331000100049063
456	ALWAR	KATHUMAR	33951	MATHURA HERA	400089	78850	105133	584072	PUNJAB NATIONAL BANK	PUNB0233100	2331000100081704
457	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	340870	67179	89572	497621	STATE BANK OF INDIA	SBIN0031536	51087220482
458	ALWAR	KATHUMAR	295541	NANGAL ROOPA	312713	61630	82173	456516	PUNJAB NATIONAL BANK	PUNB0233100	1297000100143183
459	ALWAR	KATHUMAR	33954	NATOJ	367737	72474	96632	536843	STATE BANK OF INDIA	SBIN0002391	11345558291
460	ALWAR	KATHUMAR	33955	NOORPUR	431796	85099	113465	630360	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100004961
461	ALWAR	KATHUMAR	293944	RAMPURA PATAN	333529	65732	87643	486904	PUNJAB NATIONAL BANK	PUNB0745900	7459000100042352
462	ALWAR	KATHUMAR	33956	RETA	484722	95529	127372	707623	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040488

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
463	ALWAR	KATHUMAR	33957	RONEEJA THAN	462858	91220	121627	675705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44550100001779
464	ALWAR	KATHUMAR	33958	SAHARI	388875	76640	102186	567701	PUNJAB NATIONAL BANK	PUNB0129700	1297000100023153
465	ALWAR	KATHUMAR	33959	SALWARI	368382	72601	96801	537784	STATE BANK OF INDIA	SBIN0002391	11345558280
466	ALWAR	KATHUMAR	33960	SAMOOCHI	532080	104863	139817	776760	PUNJAB NATIONAL BANK	PUNB0231500	2315002100200592
467	ALWAR	KATHUMAR	33961	SONKH	575970	113512	151350	840832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43710100003215
468	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	637448	125628	167505	930581	AXIS BANK	UTIB0001528	916010001011484
469	ALWAR	KATHUMAR	33963	SONKHARI	494484	97453	129937	721874	AXIS BANK	UTIB0001528	916010005282422
470	ALWAR	KATHUMAR	33964	TASAI	691261	136234	181645	1009140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43710100003206
471	ALWAR	KATHUMAR	33966	TIGARIYA	367414	72410	96547	536371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43870100003310
472	ALWAR	KATHUMAR	33967	TITPURI	481414	94877	126503	702794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43870100000742
473	ALWAR	KATHUMAR	33968	TODA	314327	61948	82597	458872	STATE BANK OF INDIA	SBIN0031058	51075142008
474	ALWAR	KATHUMAR	33965	TUSARI	508925	100299	133732	742956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43710100003207
475	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	308760	60851	81134	450745	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010662
476	ALWAR	KISHANGARH BAS	33970	BAGHORA	478913	94384	125846	699143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010592
477	ALWAR	KISHANGARH BAS	33971	BAHADURPUR PATTI JORIYA	348616	68705	91607	508928	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45210100002817
478	ALWAR	KISHANGARH BAS	33980	BAHADURPUR PATTI MEERAN	643902	126900	169201	940003	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100011661
479	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	418242	82427	109903	610572	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	5911581006
480	ALWAR	KISHANGARH BAS	33972	BAMBORA	311584	61407	81876	454867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010589
481	ALWAR	KISHANGARH BAS	33974	BHAJERA	493758	97310	129747	720815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45210100002816
482	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	370883	73094	97458	541435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010594
483	ALWAR	KISHANGARH BAS	295169	CHAMRODA	350068	68991	91989	511048	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056215
484	ALWAR	KISHANGARH BAS	33976	CHIKANI	326267	64301	85734	476302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100005273
485	ALWAR	KISHANGARH BAS	295146	CHORBASAI	323202	63697	84929	471828	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100036992
486	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	404042	79629	106172	589843	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100022468
487	ALWAR	KISHANGARH BAS	262577	DONGRA	360072	70963	94617	525652	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100022466
488	ALWAR	KISHANGARH BAS	33978	GHASOLI	494323	97421	129895	721639	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100011613
489	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	514492	101396	135195	751083	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100012842
490	ALWAR	KISHANGARH BAS	295148	JAJOR	306582	60421	80562	447565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100037088
491	ALWAR	KISHANGARH BAS	262587	JEELOTA	385002	75876	101168	562046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100022473
492	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	394199	77689	103585	575473	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056224
493	ALWAR	KISHANGARH BAS	33981	KAROLI	451159	88915	118553	658627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45230100001740
494	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	354505	69866	93155	517526	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010596
495	ALWAR	KISHANGARH BAS	295142	KHEDA	338450	66702	88936	494088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47890100002158

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
496	ALWAR	KISHANGARH BAS	33984	KITHOOR	330463	65128	86837	482428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011652
497	ALWAR	KISHANGARH BAS	33985	KOLGAON	517155	101921	135895	754971	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100013744
498	ALWAR	KISHANGARH BAS	33986	LANGARWAS	352569	69484	92646	514699	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010651
499	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	280361	55254	73671	409286	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010601
500	ALWAR	KISHANGARH BAS	33988	MAHOND	280361	55254	73671	409286	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012728
501	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	435265	85782	114376	635423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100006335
502	ALWAR	KISHANGARH BAS	33990	MANCHA	319813	63029	84038	466880	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010659
503	ALWAR	KISHANGARH BAS	262578	MEERKA	485932	95768	127690	709390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022462
504	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	409771	80758	107677	598206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100010665
505	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	331673	65366	87155	484194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022461
506	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	320701	63204	84272	468177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100012705
507	ALWAR	KISHANGARH BAS	295143	ODARA	396620	78166	104221	579007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100036981
508	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	367010	72331	96441	535782	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	8511699140
509	ALWAR	KISHANGARH BAS	33994	RATA KHURD	397104	78261	104348	579713	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100011619
510	ALWAR	KISHANGARH BAS	262884	TAHNOLI	346357	68260	91013	505630	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100022454
511	ALWAR	KISHANGARH BAS	33997	TARWALA	422518	83270	111027	616815	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44350100013784
512	ALWAR	KOTKASIM	295174	AKOLI	340144	67036	89381	496561	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084973
513	ALWAR	KOTKASIM	33998	BAGHANA	383066	75495	100660	559221	STATE BANK OF INDIA	SBIN0002397	11420968234
514	ALWAR	KOTKASIM	33999	BAGHERI KHURD	390730	77005	102674	570409	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045141
515	ALWAR	KOTKASIM	34001	BEELAHERI	358700	70693	94257	523650	STATE BANK OF INDIA	SBIN0002397	11420968303
516	ALWAR	KOTKASIM	34000	BHONKAR	513040	101110	134813	748963	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44500100001168
517	ALWAR	KOTKASIM	34002	BURHI BAWAL	355151	69993	93324	518468	PUNJAB NATIONAL BANK	PUNB0354300	3543000100004950
518	ALWAR	KOTKASIM	34003	GHEEKAKA	303677	59849	79798	443324	STATE BANK OF INDIA	SBIN0002397	11420974804
519	ALWAR	KOTKASIM	295172	GIRWAS	337724	66559	88745	493028	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205277
520	ALWAR	KOTKASIM	34004	GUNSAR	353214	69612	92815	515641	PUNJAB NATIONAL BANK	PUNB0294600	2946000100021911
521	ALWAR	KOTKASIM	34005	HARSOLI	726356	143151	190867	1060374	PUNJAB NATIONAL BANK	PUNB0069100	0691000100060034
522	ALWAR	KOTKASIM	34006	IKROTIYA	390004	76862	102483	569349	STATE BANK OF INDIA	SBIN0002397	11420977907
523	ALWAR	KOTKASIM	295176	JAKOPUR	348293	68642	91522	508457	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084982
524	ALWAR	KOTKASIM	34007	JATIYANA	342323	67465	89953	499741	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045318
525	ALWAR	KOTKASIM	295173	JHADKA	329575	64953	86604	481132	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205259
526	ALWAR	KOTKASIM	34008	JORIYA	354021	69771	93027	516819	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44460100003561
527	ALWAR	KOTKASIM	34009	KANHARKA	358458	70645	94193	523296	STATE BANK OF INDIA	SBIN0002397	11420968212
528	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	447286	88151	117535	652972	PUNJAB NATIONAL BANK	PUNB0294600	2946000100025139

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
529	ALWAR	KOTKASIM	34010	KUTUBPUR	334577	65939	87918	488434	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44460100006566
530	ALWAR	KOTKASIM	34013	LADPUR	356199	70200	93600	519999	STATE BANK OF INDIA	SBIN0002397	11420934384
531	ALWAR	KOTKASIM	34014	MAKDAWA	282781	55731	74307	412819	STATE BANK OF INDIA	SBIN0002397	11420974815
532	ALWAR	KOTKASIM	34015	NANGAL SALIYA	366930	72315	96420	535665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44380100001907
533	ALWAR	KOTKASIM	34016	PATALIYA	441962	87102	116136	645200	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045150
534	ALWAR	KOTKASIM	34017	PATAN AHEER	308276	60755	81007	450038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44380100001485
535	ALWAR	KOTKASIM	34018	PUR	307469	60596	80795	448860	PUNJAB NATIONAL BANK	PUNB0294600	2946000100022035
536	ALWAR	KOTKASIM	34019	TEUWAS	489966	96563	128750	715279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44500100001169
537	ALWAR	KOTKASIM	34020	TIGANWA	529983	104449	139266	773698	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44380100001486
538	ALWAR	KOTKASIM	34021	UJOLI	341677	67338	89784	498799	STATE BANK OF INDIA	SBIN0002397	11420967751
539	ALWAR	LAXMANGARH	34022	BADKA	526433	103750	138333	768516	STATE BANK OF INDIA	SBIN0031058	51075142224
540	ALWAR	LAXMANGARH	34024	BERLA	683112	134628	179504	997244	PUNJAB NATIONAL BANK	PUNB0355800	3558000100019772
541	ALWAR	LAXMANGARH	34026	BICHGAON	336998	66416	88554	491968	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43620100002870
542	ALWAR	LAXMANGARH	34027	BOONTOLI	389197	76703	102271	568171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44420100004472
543	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	616713	121542	162056	900311	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016243
544	ALWAR	LAXMANGARH	34031	DEENAR	353053	69580	92773	515406	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033628
545	ALWAR	LAXMANGARH	34032	DEEWLI	383066	75495	100660	559221	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016173
546	ALWAR	LAXMANGARH	34036	GANDOORA	353053	69580	92773	515406	PUNJAB NATIONAL BANK	PUNB0124200	1242000100031903
547	ALWAR	LAXMANGARH	34038	GOTHRA	328768	64794	86392	479954	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100007606
548	ALWAR	LAXMANGARH	34039	HARSANA	547490	107900	143866	799256	STATE BANK OF INDIA	SBIN0031058	51075142133
549	ALWAR	LAXMANGARH	34040	HASANPUR	307388	60580	80774	448742	STATE BANK OF INDIA	SBIN0031058	51075142111
550	ALWAR	LAXMANGARH	34042	JAWLI	526998	103861	138481	769340	PUNJAB NATIONAL BANK	PUNB0223800	2238000100007847
551	ALWAR	LAXMANGARH	34043	JHALATALA	326187	64285	85713	476185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100002145
552	ALWAR	LAXMANGARH	295191	KAFANVADA	441720	87054	116072	644846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100025380
553	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	549184	108233	144311	801728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100007605
554	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	514170	101333	135110	750613	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016155
555	ALWAR	LAXMANGARH	34047	KHUDIYANA	370318	72982	97310	540610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100005212
556	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	428488	84447	112595	625530	STATE BANK OF INDIA	SBIN0031058	51075141945
557	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	364106	71758	95677	531541	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44490100025469
558	ALWAR	LAXMANGARH	295188	RASOOLPUR	329495	64937	86583	481015	PUNJAB NATIONAL BANK	PUNB0355800	3558000100174509
559	ALWAR	LAXMANGARH	34061	SAHADKA	380323	74954	99939	555216	PUNJAB NATIONAL BANK	PUNB0355800	3558000100015828
560	ALWAR	LAXMANGARH	34059	SEHRA	338127	66638	88851	493616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43620100003140
561	ALWAR	LAXMANGARH	34062	SORAI	333125	65652	87537	486314	STATE BANK OF INDIA	SBIN0031058	51075142086

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
562	ALWAR	LAXMANGARH	34063	TODANAGAR	338692	66750	88999	494441	STATE BANK OF INDIA	SBIN0031058	51075141990
563	ALWAR	MALAKHEDA	34299	BADER	484238	95434	127245	706917	PUNJAB NATIONAL BANK	PUNB0336100	3361000100037048
564	ALWAR	MALAKHEDA	34301	BALETA	501503	98836	131782	732121	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048327
565	ALWAR	MALAKHEDA	295286	BANDIPURA	332802	65589	87452	485843	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087520
566	ALWAR	MALAKHEDA	34303	BARKHERA	522399	102955	137273	762627	PUNJAB NATIONAL BANK	PUNB0871700	3361000100042800
567	ALWAR	MALAKHEDA	34304	BEEJWAR	572743	112876	150502	836121	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029988
568	ALWAR	MALAKHEDA	34302	BHANDODI	227435	44823	59764	332022	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029377
569	ALWAR	MALAKHEDA	262501	BHARKOL	412110	81219	108292	601621	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162643
570	ALWAR	MALAKHEDA	295285	BILANDI	340467	67099	89466	497032	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087548
571	ALWAR	MALAKHEDA	295284	CHOMU	344904	67974	90632	503510	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087566
572	ALWAR	MALAKHEDA	34308	DADAR	573146	112956	150608	836710	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038773
573	ALWAR	MALAKHEDA	34309	DHAKPURI	291495	57448	76597	425540	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035420
574	ALWAR	MALAKHEDA	34180	GOONDPUR	402913	79406	105875	588194	PUNJAB NATIONAL BANK	PUNB0097700	0977000100040930
575	ALWAR	MALAKHEDA	34313	HALDEENA	376853	74270	99027	550150	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031965
576	ALWAR	MALAKHEDA	34314	JAMALPUR	369350	72792	97056	539198	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046550
577	ALWAR	MALAKHEDA	295281	KAIRWARA	337401	66495	88660	492556	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087575
578	ALWAR	MALAKHEDA	34317	KAIRWAWAL	351036	69182	92243	512461	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029933
579	ALWAR	MALAKHEDA	34316	KALSARA	461486	90950	121266	673702	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042208
580	ALWAR	MALAKHEDA	295237	KERWA JAT	347244	68435	91247	506926	BANK OF BARODA	BARB0GOONDP	55750100003576
581	ALWAR	MALAKHEDA	295282	KHAREDA	403155	79454	105938	588547	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087557
582	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	349906	68960	91946	510812	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087511
583	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	400896	79009	105345	585250	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100000153
584	ALWAR	MALAKHEDA	262483	LEELI	351520	69278	92370	513168	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162847
585	ALWAR	MALAKHEDA	34320	MADHO GARH	579681	114244	152325	846250	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023610
586	ALWAR	MALAKHEDA	34321	MAHWA KHURD	323766	63808	85077	472651	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035509
587	ALWAR	MALAKHEDA	34322	MALAKHERA	897639	176907	235876	1310422	PUNJAB NATIONAL BANK	PUNB0871700	3361000100029331
588	ALWAR	MALAKHEDA	34323	MOHABBATPUR	375240	73952	98603	547795	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038719
589	ALWAR	MALAKHEDA	34324	NAITHLA	396539	78150	104200	578889	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039204
590	ALWAR	MALAKHEDA	34325	PALA	472055	93033	124044	689132	PUNJAB NATIONAL BANK	PUNB0336100	3361000100060815
591	ALWAR	MALAKHEDA	34327	PARSA KA BAS	316021	62282	83042	461345	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038746
592	ALWAR	MALAKHEDA	34329	POONKHAR	378386	74572	99430	552388	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042235
593	ALWAR	MALAKHEDA	34328	PRITHVIPURA	502875	99107	132142	734124	PUNJAB NATIONAL BANK	PUNB0336100	3361000100043128
594	ALWAR	MALAKHEDA	34330	SALPUR	362896	71520	95359	529775	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048691

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
595	ALWAR	MALAKHEDA	295279	SARANGPUR	341596	67322	89763	498681	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087502
596	ALWAR	MANDAWAR	34064	AJARKA	256076	50468	67290	373834	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43880100003585
597	ALWAR	MANDAWAR	262845	BADHEEN	338289	66670	88893	493852	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100014327
598	ALWAR	MANDAWAR	295209	BADLI	371932	73300	97734	542966	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199171
599	ALWAR	MANDAWAR	34065	BALLOOWAS	434297	85591	114122	634010	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001783
600	ALWAR	MANDAWAR	34066	BASNI	399928	78818	105090	583836	STATE BANK OF INDIA	SBIN0031059	51061831026
601	ALWAR	MANDAWAR	34067	BAWAD	318038	62679	83572	464289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002674
602	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	412514	81298	108398	602210	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002290
603	ALWAR	MANDAWAR	34069	BEHROJ	338450	66702	88936	494088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100001328
604	ALWAR	MANDAWAR	34079	BEHROR JAT	268420	52900	70534	391854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001780
605	ALWAR	MANDAWAR	34070	BHANOT	349826	68944	91925	510695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001304
606	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	402348	79295	105726	587369	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001759
607	ALWAR	MANDAWAR	34072	CHANDPUR	441316	86975	115966	644257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002700
608	ALWAR	MANDAWAR	34073	DARBARPUR	286250	56414	75219	417883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43880100000813
609	ALWAR	MANDAWAR	34074	GADDOOWAS	460034	90664	120885	671583	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002677
610	ALWAR	MANDAWAR	295212	GANDHINAGAR	418887	82554	110073	611514	PUNJAB NATIONAL BANK	PUNB0987900	9819000100100315
611	ALWAR	MANDAWAR	34075	GOPIPURA	403316	79486	105981	588783	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002676
612	ALWAR	MANDAWAR	34076	HATOONDI	430182	84780	113041	628003	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006312
613	ALWAR	MANDAWAR	294000	HULMANAKALAN	267371	52694	70258	390323	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100011383
614	ALWAR	MANDAWAR	34077	JALWAS	402348	79295	105726	587369	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100002265
615	ALWAR	MANDAWAR	34078	JASAI	342484	67497	89996	499977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001781
616	ALWAR	MANDAWAR	34080	JEENDOLI	443333	87372	116496	647201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100003148
617	ALWAR	MANDAWAR	295215	JHAJHAARPUR	222514	43853	58471	324838	PUNJAB NATIONAL BANK	PUNB0981900	9819000100100306
618	ALWAR	MANDAWAR	34081	KARNI KOT	404204	79661	106214	590079	PUNJAB AND SIND BANK	PSIB0021165	11651000002559
619	ALWAR	MANDAWAR	34082	KHANPUR AHEER	461083	90870	121160	673113	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000895
620	ALWAR	MANDAWAR	262401	KHRETA	366930	72315	96420	535665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100009325
621	ALWAR	MANDAWAR	34084	MAJRI KHOLA	438734	86466	115288	640488	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006853
622	ALWAR	MANDAWAR	34085	MANKA	232115	45745	60994	338854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002130
623	ALWAR	MANDAWAR	34086	MATOR	427036	84160	112214	623410	PUNJAB NATIONAL BANK	PUNB0236900	2369000100274750
624	ALWAR	MANDAWAR	34083	MENPUR	555881	109553	146071	811505	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001817
625	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	334819	65986	87982	488787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000880
626	ALWAR	MANDAWAR	34088	MUNDAWAR	517881	102064	136085	756030	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001818
627	ALWAR	MANDAWAR	262590	NANGLI OJHA	594446	117154	156205	867805	PUNJAB NATIONAL BANK	PUNB0236900	2369000100291100

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
628	ALWAR	MANDAWAR	34089	PALAWA	331512	65334	87113	483959	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44320100002287
629	ALWAR	MANDAWAR	34090	PEEPLI	521431	102764	137018	761213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001786
630	ALWAR	MANDAWAR	34091	PEHAL	504327	99393	132524	736244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45390100000243
631	ALWAR	MANDAWAR	34092	RAJWARA	275762	54347	72463	402572	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000903
632	ALWAR	MANDAWAR	34093	RANOTH	372739	73459	97946	544144	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45390100000204
633	ALWAR	MANDAWAR	34094	RESGAN	421630	83095	110793	615518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45390100005060
634	ALWAR	MANDAWAR	295208	RUNDH	308195	60739	80986	449920	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199223
635	ALWAR	MANDAWAR	34095	SARAI KALAN	382098	75304	100405	557807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43940100000044
636	ALWAR	MANDAWAR	34096	SEEL GAON	362250	71392	95190	528832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000910
637	ALWAR	MANDAWAR	34097	SHAMDA	421146	83000	110666	614812	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006851
638	ALWAR	MANDAWAR	34098	SHYOPUR	333044	65637	87515	486196	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100000890
639	ALWAR	MANDAWAR	34099	SIHALI KHURD	364913	71917	95889	532719	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001782
640	ALWAR	MANDAWAR	34100	SODAWAS	453660	89407	119210	662277	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44110100006465
641	ALWAR	MANDAWAR	34101	SORKHA KALAN	360556	71059	94745	526360	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43740100003146
642	ALWAR	MANDAWAR	34102	TATARPUR	578552	114021	152028	844601	PUNJAB NATIONAL BANK	PUNB0356500	3565000100027179
643	ALWAR	MANDAWAR	34103	ULAHERI	354505	69866	93155	517526	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001806
644	ALWAR	NEEMRANA	34104	AKLEEMPURA	211783	41738	55651	309172	PUNJAB NATIONAL BANK	PUNB0270700	2707000100176023
645	ALWAR	NEEMRANA	34105	BEECHPURI	411142	81028	108037	600207	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060579
646	ALWAR	NEEMRANA	34106	DABARWAS	446076	87913	117217	651206	STATE BANK OF INDIA	SBIN0031464	51080197661
647	ALWAR	NEEMRANA	34107	DAULATSINGHPURA	386293	76131	101508	563932	PUNJAB NATIONAL BANK	PUNB0270700	2707000100083358
648	ALWAR	NEEMRANA	34108	DAUSOD	336756	66368	88491	491615	STATE BANK OF INDIA	SBIN0031796	61131603201
649	ALWAR	NEEMRANA	34109	DOOMROLI	467618	92158	122878	682654	PUNJAB NATIONAL BANK	PUNB0270700	2707000100095131
650	ALWAR	NEEMRANA	34110	FAULADPUR	377660	74429	99239	551328	PUNJAB NATIONAL BANK	PUNB0356400	3564000100102433
651	ALWAR	NEEMRANA	34111	GHEELOT	295690	58275	77700	431665	STATE BANK OF INDIA	SBIN0032239	61281814968
652	ALWAR	NEEMRANA	34112	GIGLANA	414853	81759	109013	605625	PUNJAB NATIONAL BANK	PUNB0755100	7551000100013597
653	ALWAR	NEEMRANA	34113	GOOGAL KOTA	453902	89455	119274	662631	KOTAK MAHINDRA BANK LIMITED	KKBK0000277	9445854025
654	ALWAR	NEEMRANA	34114	HUDIYA KALAN	284233	56017	74689	414939	BANK OF BARODA	BARB0NEEMRA	30240100004035
655	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	366365	72203	96271	534839	STATE BANK OF INDIA	SBIN0031759	51036041719
656	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	257529	50754	67672	375955	PUNJAB NATIONAL BANK	PUNB0719900	3564000100102822
657	ALWAR	NEEMRANA	34117	KANHAWAS	362815	71504	95338	529657	STATE BANK OF INDIA	SBIN0031464	61130527137
658	ALWAR	NEEMRANA	34118	KATHOOWAS	394361	77721	103628	575710	PUNJAB NATIONAL BANK	PUNB0270700	2707000100143609
659	ALWAR	NEEMRANA	34119	KAYSA	335465	66114	88151	489730	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174946
660	ALWAR	NEEMRANA	34120	KHOONDROT	392747	77403	103204	573354	STATE BANK OF INDIA	SBIN0031464	51080165243

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
661	ALWAR	NEEMRANA	34121	KOLILA JOGA	479478	94496	125994	699968	PUNJAB NATIONAL BANK	PUNB0356400	3564000100079526
662	ALWAR	NEEMRANA	34122	KUTEENA	584925	115277	153703	853905	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004756
663	ALWAR	NEEMRANA	34123	MAHTAWAS	352811	69532	92709	515052	STATE BANK OF INDIA	SBIN0031464	61129811261
664	ALWAR	NEEMRANA	34124	MAJRA	399686	78770	105027	583483	AXIS BANK	UTIB0002113	920010051552020
665	ALWAR	NEEMRANA	34125	MAJRI KALAN	501342	98805	131739	731886	PUNJAB NATIONAL BANK	PUNB0270700	2707000100175334
666	ALWAR	NEEMRANA	34126	MANDHAN	307146	60533	80710	448389	STATE BANK OF INDIA	SBIN0031464	51080165232
667	ALWAR	NEEMRANA	34127	NANAGWAS	407431	80297	107062	594790	PUNJAB NATIONAL BANK	PUNB0755100	7551000100024025
668	ALWAR	NEEMRANA	295253	NANGLI BALAI	312391	61566	82088	456045	PUNJAB NATIONAL BANK	PUNB0755100	7551000100063033
669	ALWAR	NEEMRANA	34128	NEEMRANA	638819	125899	167865	932583	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060287
670	ALWAR	NEEMRANA	34129	PARTAPUR	328042	64651	86201	478894	PUNJAB NATIONAL BANK	PUNB0270700	2707000100093771
671	ALWAR	NEEMRANA	34130	PRATAPSINGHPURA	395571	77959	103946	577476	PUNJAB NATIONAL BANK	PUNB0270700	2707000100027130
672	ALWAR	NEEMRANA	34131	RAIWANA	364913	71917	95889	532719	PUNJAB NATIONAL BANK	PUNB0270700	2707000100122624
673	ALWAR	NEEMRANA	34132	RODWAL	431877	85114	113486	630477	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174919
674	ALWAR	NEEMRANA	34133	SALARPUR	352569	69484	92646	514699	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060348
675	ALWAR	NEEMRANA	34134	SANTO	390972	77053	102737	570762	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004817
676	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	793643	156411	208549	1158603	STATE BANK OF INDIA	SBIN0031759	51036041797
677	ALWAR	NEEMRANA	34136	SHRIYANI	316747	62425	83233	462405	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004996
678	ALWAR	RAJGARH	34137	ALEI	607112	119650	159533	886295	STATE BANK OF INDIA	SBIN0031053	51037461744
679	ALWAR	RAJGARH	34138	BALDEOGARH	407996	80408	107211	595615	STATE BANK OF INDIA	SBIN0031422	51083701498
680	ALWAR	RAJGARH	34139	BEEGHOTA	323766	63808	85077	472651	BANK OF BARODA	BARBOSAKATX	57370100001681
681	ALWAR	RAJGARH	34140	BHAJEDA	361928	71329	95105	528362	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054478
682	ALWAR	RAJGARH	295257	BIRKARI	310938	61280	81706	453924	PUNJAB NATIONAL BANK	PUNB0106900	1069000100138698
683	ALWAR	RAJGARH	34142	DHAMRED	368947	72712	96950	538609	STATE BANK OF INDIA	SBIN0031053	61138075964
684	ALWAR	RAJGARH	262649	DHIRODA	330140	65064	86752	481956	PUNJAB NATIONAL BANK	PUNB0106900	1069000100105399
685	ALWAR	RAJGARH	34141	DIGAWARA	432522	85242	113655	631419	STATE BANK OF INDIA	SBIN0031053	51037461835
686	ALWAR	RAJGARH	34143	DUBBI	526675	103797	138396	768868	STATE BANK OF INDIA	SBIN0031053	61141691082
687	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	440509	86816	115754	643079	STATE BANK OF INDIA	SBIN0031053	51075972719
688	ALWAR	RAJGARH	295220	GHEWAR	236875	46683	62244	345802	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176716
689	ALWAR	RAJGARH	34145	GOLA KA BAS	481333	94861	126482	702676	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010802
690	ALWAR	RAJGARH	34147	KHOH	423970	83556	111408	618934	STATE BANK OF INDIA	SBIN0031422	51083701067
691	ALWAR	RAJGARH	34146	KLESHAN	323605	63776	85035	472416	STATE BANK OF INDIA	SBIN0031053	51037461846
692	ALWAR	RAJGARH	34148	KOONDLA	510539	100617	134156	745312	PUNJAB NATIONAL BANK	PUNB0331600	3316000100025715
693	ALWAR	RAJGARH	34149	MALLANA	433006	85337	113783	632126	STATE BANK OF INDIA	SBIN0031422	51083709511

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
694	ALWAR	RAJGARH	34150	MOTIWARA	374030	73714	98285	546029	STATE BANK OF INDIA	SBIN0005311	11389467595
695	ALWAR	RAJGARH	295218	NANDU	225418	44425	59234	329077	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176725
696	ALWAR	RAJGARH	34151	NATHALWARA	481817	94957	126609	703383	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013808
697	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	366204	72172	96229	534605	PUNJAB NATIONAL BANK	PUNB0300400	3004000100087634
698	ALWAR	RAJGARH	34153	NEEMLA	392263	77307	103076	572646	STATE BANK OF INDIA	SBIN0005311	11389467630
699	ALWAR	RAJGARH	34154	PALWA	452450	89169	118892	660511	STATE BANK OF INDIA	SBIN0031053	61138347613
700	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	438412	86402	115203	640017	STATE BANK OF INDIA	SBIN0031053	51037461868
701	ALWAR	RAJGARH	34156	RAJOR	234132	46143	61524	341799	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019547
702	ALWAR	RAJGARH	34157	RAJPUR BARA	505295	99584	132778	737657	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013747
703	ALWAR	RAJGARH	34158	SAKAT	567902	111922	149230	829054	BANK OF BARODA	BARBOSAKATX	57370100000945
704	ALWAR	RAJGARH	34160	SHRI CHANDPURA	378467	74588	99451	552506	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054122
705	ALWAR	RAJGARH	34161	SURER	374675	73841	98455	546971	STATE BANK OF INDIA	SBIN0005311	11389474353
706	ALWAR	RAJGARH	34159	SYALUTA	363703	71679	95571	530953	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010811
707	ALWAR	RAJGARH	34162	TAHLA	388794	76624	102165	567583	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019538
708	ALWAR	RAJGARH	34163	TALAB	343613	67719	90293	501625	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019501
709	ALWAR	RAJGARH	34164	THANA	425826	83922	111896	621644	STATE BANK OF INDIA	SBIN0031053	51037461904
710	ALWAR	RAJGARH	34165	TILWAR	459469	90552	120736	670757	STATE BANK OF INDIA	SBIN0031422	51083701409
711	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	469554	92540	123386	685480	STATE BANK OF INDIA	SBIN0031053	51075975798
712	ALWAR	RAMGARH	34167	ALAWARA	544021	107216	142954	794191	PUNJAB NATIONAL BANK	PUNB0101100	1011000100018746
713	ALWAR	RAMGARH	262077	BAGAR MEO	342161	67433	89911	499505	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005872
714	ALWAR	RAMGARH	34168	BAGAR RAJPUT	462858	91220	121627	675705	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006668
715	ALWAR	RAMGARH	34169	BAHALA	407673	80344	107126	595143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002928
716	ALWAR	RAMGARH	34170	BAMBOLI	428407	84431	112574	625412	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100000249
717	ALWAR	RAMGARH	34172	BEEJWA	369673	72855	97140	539668	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110007232
718	ALWAR	RAMGARH	295239	BERA BAS	320862	63236	84314	468412	PUNJAB NATIONAL BANK	PUNB0084000	0840000100284160
719	ALWAR	RAMGARH	34174	CHAUMA	452692	89217	118956	660865	PUNJAB NATIONAL BANK	PUNB0101100	0840000100174298
720	ALWAR	RAMGARH	34173	CHEERWA	463422	91331	121775	676528	PUNJAB NATIONAL BANK	PUNB0084000	0840000100077694
721	ALWAR	RAMGARH	34175	CHOROTI PAHAR	382017	75288	100384	557689	BANK OF INDIA	BKID0006650	665010100008048
722	ALWAR	RAMGARH	34176	DABARI	485932	95768	127690	709390	CENTRAL BANK OF INDIA	CBIN0280434	2111338202
723	ALWAR	RAMGARH	295230	DHADHOLI	277618	54713	72951	405282	PUNJAB NATIONAL BANK	PUNB0626600	6266000100037656
724	ALWAR	RAMGARH	34179	GARHI	560399	110444	147258	818101	PUNJAB NATIONAL BANK	PUNB0694300	6943000100012905
725	ALWAR	RAMGARH	34181	HAIJIPUR	466569	91952	122602	681123	CENTRAL BANK OF INDIA	CBIN0280434	2111342934
726	ALWAR	RAMGARH	34182	JATPUR	356441	70248	93663	520352	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100006404

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
727	ALWAR	RAMGARH	34184	KESROLI	330543	65144	86858	482545	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002560
728	ALWAR	RAMGARH	295227	KHANPUR KALAN	440187	86752	115669	642608	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100010979
729	ALWAR	RAMGARH	34187	KHILORA	372981	73507	98010	544498	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100005121
730	ALWAR	RAMGARH	34188	KHOH	385163	75908	101211	562282	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006556
731	ALWAR	RAMGARH	262079	KHOHRAKARMALI	367979	72521	96695	537195	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120001695
732	ALWAR	RAMGARH	34189	KHUNTETA KALAN	396136	78071	104094	578301	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006760
733	ALWAR	RAMGARH	262075	LALAVANDI	296174	58370	77827	432371	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	120071011200042746
734	ALWAR	RAMGARH	34190	MILAKPUR	358136	70582	94109	522827	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006523
735	ALWAR	RAMGARH	262860	MOONPUR	484964	95577	127436	707977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005792
736	ALWAR	RAMGARH	34191	MUBARIKPUR	510862	100681	134241	745784	PUNJAB NATIONAL BANK	PUNB0694300	0840000100061772
737	ALWAR	RAMGARH	34193	NAGLI MEGHA	448739	88438	117917	655094	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100004424
738	ALWAR	RAMGARH	295235	NANGAL TAPPA	324815	64015	85353	474183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100016140
739	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	512475	100999	134665	748139	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006704
740	ALWAR	RAMGARH	34194	NAUGAWAN	871095	171676	228901	1271672	CENTRAL BANK OF INDIA	CBIN0280434	2111338213
741	ALWAR	RAMGARH	34195	NEEKACH	357329	70423	93897	521649	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006748
742	ALWAR	RAMGARH	295232	KHALSA NAGAR	255108	50277	67036	372421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100011040
743	ALWAR	RAMGARH	34196	PATA	491337	96833	129111	717281	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006737
744	ALWAR	RAMGARH	34198	RAGHUNATHGARH	523206	103114	137485	763805	PUNJAB NATIONAL BANK	PUNB0084000	0840000100075696
745	ALWAR	RAMGARH	34200	RASGAN	530225	104497	139329	774051	CENTRAL BANK OF INDIA	CBIN0280434	2111338246
746	ALWAR	RAMGARH	34201	SAHDOLI	342807	67560	90081	500448	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002160
747	ALWAR	RAMGARH	34202	SENTHLI	497308	98010	130679	725997	PUNJAB NATIONAL BANK	PUNB0101100	1011000100097804
748	ALWAR	RAMGARH	295228	THENGI KA BAS	401057	79040	105387	585484	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100016387
749	ALWAR	RAMGARH	262069	TIKARI	429214	84590	112786	626590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45100100005499
750	ALWAR	RAMGARH	34203	UNTWAL	307550	60612	80816	448978	PUNJAB NATIONAL BANK	PUNB0084000	0840000100083011
751	ALWAR	RENI	34205	BAHADKHO KALAN	378790	74652	99536	552978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44520100004295
752	ALWAR	RENI	34206	BAIRER	356603	70279	93706	520588	PUNJAB NATIONAL BANK	PUNB0094700	0947000100049602
753	ALWAR	RENI	34208	BHAJERA	439219	86561	115415	641195	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001682
754	ALWAR	RENI	34209	BHOODA	563545	111064	148085	822694	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001501
755	ALWAR	RENI	34210	BHULERI	413078	81410	108546	603034	PUNJAB NATIONAL BANK	PUNB0254700	2547000100030718
756	ALWAR	RENI	34207	BILETA	473507	93319	124425	691251	PUNJAB NATIONAL BANK	PUNB0254700	2547000100109801
757	ALWAR	RENI	34212	CHHILODI	564110	111175	148233	823518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44530100001608
758	ALWAR	RENI	34213	DERA	464471	91538	122051	678060	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022650
759	ALWAR	RENI	34214	DOROLI	556284	109633	146177	812094	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012700

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
760	ALWAR	RENI	34215	GARHI SAWAIRAM	472862	93192	124256	690310	PUNJAB NATIONAL BANK	PUNB0356700	3567000100015279
761	ALWAR	RENI	34216	ITOLI	487626	96102	128135	711863	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001502
762	ALWAR	RENI	34217	JAMDOLI	411949	81187	108249	601385	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022599
763	ALWAR	RENI	34218	KANETI	490531	96674	128899	716104	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025461
764	ALWAR	RENI	34219	KEELPUR	392505	77355	103140	573000	PUNJAB NATIONAL BANK	PUNB0094700	0947000100035247
765	ALWAR	RENI	34220	MACHARI	673995	132831	177108	983934	PUNJAB NATIONAL BANK	PUNB0254700	2547000100000212
766	ALWAR	RENI	34221	PADA	533371	105117	140156	778644	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022977
767	ALWAR	RENI	34222	PARBAINI	472942	93208	124277	690427	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025735
768	ALWAR	RENI	34223	PATAN	442607	87229	116306	646142	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022968
769	ALWAR	RENI	34224	PINAN	734102	144677	192903	1071682	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012694
770	ALWAR	RENI	34225	PRAGPURA	342081	67417	89890	499388	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022605
771	ALWAR	RENI	34226	RAJPUR CHHOTA	564110	111175	148233	823518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44530100001655
772	ALWAR	RENI	34227	RAMPURA	432845	85305	113740	631890	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001500
773	ALWAR	RENI	34228	RENI	818654	161341	215121	1195116	PUNJAB NATIONAL BANK	PUNB0094700	0947000100060456
774	ALWAR	RENI	34211	SALOLI	403800	79581	106108	589489	PUNJAB NATIONAL BANK	PUNB0254700	2547000100023028
775	ALWAR	RENI	34229	TAHTARA	537244	105880	141174	784298	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44520100005405
776	ALWAR	RENI	34204	VABELI	449223	88533	118044	655800	PUNJAB NATIONAL BANK	PUNB0254700	2547000100040159
777	ALWAR	THANAGAZI	34230	AGAR	446238	87945	117260	651443	STATE BANK OF INDIA	SBIN0031457	51083890451
778	ALWAR	THANAGAZI	34231	AJABGARH	356441	70248	93663	520352	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44540100000291
779	ALWAR	THANAGAZI	34232	AJABPURA	380242	74938	99918	555098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100001951
780	ALWAR	THANAGAZI	34233	ANGARI	389923	76846	102462	569231	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003710
781	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	231227	45570	60760	337557	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44020100002730
782	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	634947	125136	166847	926930	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000305
783	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	357087	70375	93833	521295	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000306
784	ALWAR	THANAGAZI	295296	BHEEKAMPURA	327478	64539	86053	478070	PUNJAB NATIONAL BANK	PUNB0638900	6389000100120709
785	ALWAR	THANAGAZI	34238	BHOODIYAWAS	426390	84033	112044	622467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003705
786	ALWAR	THANAGAZI	262793	BHOORIYAWAS	334093	65843	87791	487727	STATE BANK OF INDIA	SBIN0031457	61260509163
787	ALWAR	THANAGAZI	34239	CHANDPURI	435346	85798	114397	635541	STATE BANK OF INDIA	SBIN0031060	51048621912
788	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	533775	105197	140262	779234	STATE BANK OF INDIA	SBIN0031060	51048611256
789	ALWAR	THANAGAZI	34240	DWARAPUR	401945	79215	105620	586780	STATE BANK OF INDIA	SBIN0031060	51048613785
790	ALWAR	THANAGAZI	34242	GARH BASAI	358216	70597	94130	522943	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003069
791	ALWAR	THANAGAZI	34243	GARHI	571936	112717	150290	834943	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100001952
792	ALWAR	THANAGAZI	34244	GURHA CHURANI	308841	60866	81155	450862	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100002188

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
793	ALWAR	THANAGAZI	295539	G UWADA BHOPALA	343855	67767	90356	501978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023321
794	ALWAR	THANAGAZI	34246	JHIRI	407512	80313	107083	594908	STATE BANK OF INDIA	SBIN0031694	51083103884
795	ALWAR	THANAGAZI	295540	JODHAWAS	285444	56255	75007	416706	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023330
796	ALWAR	THANAGAZI	295298	KALED	299159	58958	78611	436728	STATE BANK OF INDIA	SBIN0031694	39774220483
797	ALWAR	THANAGAZI	295297	KANPUR LOUGE	352569	69484	92646	514699	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100014018
798	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	446964	88088	117450	652502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100000063
799	ALWAR	THANAGAZI	34248	KISHORI	331673	65366	87155	484194	STATE BANK OF INDIA	SBIN0031060	61237553600
800	ALWAR	THANAGAZI	34249	KOLAHERA	430989	84940	113253	629182	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000693
801	ALWAR	THANAGAZI	34250	KYARA	322072	63474	84632	470178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44020100002449
802	ALWAR	THANAGAZI	34251	LALPURA	464068	91459	121945	677472	STATE BANK OF INDIA	SBIN0031457	51083890439
803	ALWAR	THANAGAZI	34252	MALOOTANA	567902	111922	149230	829054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003076
804	ALWAR	THANAGAZI	295300	MEJOD	334497	65923	87897	488317	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023322
805	ALWAR	THANAGAZI	34253	MUNDAWARA	564917	111334	148445	824696	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000689
806	ALWAR	THANAGAZI	34254	NANGAL BANI	319732	63013	84017	466762	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100001741
807	ALWAR	THANAGAZI	34255	NARAYANPUR	1715647	338120	450827	2504594	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100003058
808	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	510539	100617	134156	745312	STATE BANK OF INDIA	SBIN0031457	51083890440
809	ALWAR	THANAGAZI	34258	PIPLAI	320458	63156	84208	467822	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44540100000317
810	ALWAR	THANAGAZI	34259	PRATAPGARH	560560	110475	147301	818336	STATE BANK OF INDIA	SBIN0031457	51083890484
811	ALWAR	THANAGAZI	34260	SALETA	353376	69643	92858	515877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100003070
812	ALWAR	THANAGAZI	34261	SAMRA	442123	87134	116178	645435	STATE BANK OF INDIA	SBIN0031694	51083104265
813	ALWAR	THANAGAZI	34262	SEELI BAORI	457371	90139	120185	667695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44540100000292
814	ALWAR	THANAGAZI	295295	SURJANPUR	366688	72267	96356	535311	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44800100023342
815	ALWAR	THANAGAZI	34264	VIJAYPURA	383792	75638	100850	560280	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45020100000690
816	ALWAR	TIJARA	34265	BAGHOR	751448	148096	197461	1097005	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168949
817	ALWAR	TIJARA	293950	BERLA	341435	67290	89720	498445	AXIS BANK	UTIB0001582	920010011921741
818	ALWAR	TIJARA	34266	BHINDOOSI	356119	70184	93579	519882	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100002259
819	ALWAR	TIJARA	34267	BICHHALA	347809	68546	91395	507750	PUNJAB NATIONAL BANK	PUNB0355000	3550000100017639
820	ALWAR	TIJARA	262090	BURHEDA	424051	83572	111429	619052	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100011157
821	ALWAR	TIJARA	34268	CHAWANDI KALAN	340548	67115	89487	497150	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061778
822	ALWAR	TIJARA	34269	CHOOHARPUR	394522	77753	103670	575945	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000411
823	ALWAR	TIJARA	293948	CHOPANKI	441639	87038	116051	644728	PUNJAB NATIONAL BANK	PUNB0090500	19092122006193
824	ALWAR	TIJARA	262237	FAKRUDEENKA	399766	78786	105048	583600	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245459
825	ALWAR	TIJARA	34270	GAHANKHAR	442688	87245	116327	646260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100002257

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
826	ALWAR	TIJARA	34271	GOTHRA	446560	88008	117344	651912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100004944
827	ALWAR	TIJARA	34272	GUWALDA	797838	157238	209651	1164727	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000405
828	ALWAR	TIJARA	34273	HAMEERAKA	617762	121749	162332	901843	PUNJAB NATIONAL BANK	PUNB0331900	3319000100018970
829	ALWAR	TIJARA	34274	HASANPUR MAFI	475282	93669	124892	693843	BANK OF BARODA	BARBOTIJARA	34590100015238
830	ALWAR	TIJARA	34275	HEENGWAHERA	485044	95593	127457	708094	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014690
831	ALWAR	TIJARA	34276	ISHRODA	423083	83381	111175	617639	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48570100000001
832	ALWAR	TIJARA	34297	JAIROLI	445592	87817	117090	650499	PUNJAB NATIONAL BANK	PUNB0331900	3319000100116715
833	ALWAR	TIJARA	34277	JHIWANA	513766	101253	135004	750023	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116810
834	ALWAR	TIJARA	262266	JOJAKA	494726	97501	130001	722228	PUNJAB NATIONAL BANK	PUNB0355000	3550000100091686
835	ALWAR	TIJARA	34278	JORIYA MEV	409690	80742	107656	598088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000406
836	ALWAR	TIJARA	262087	KAMALPUR	422437	83254	111005	616696	BANK OF BARODA	BARBOTAPUKA	39130100008032
837	ALWAR	TIJARA	34279	KARENDA	507473	100013	133351	740837	AXIS BANK	UTIB0002002	91801006665729
838	ALWAR	TIJARA	262322	KHALILPURI	393151	77482	103310	573943	BANK OF BARODA	BARBOTIJARA	34590100015228
839	ALWAR	TIJARA	34280	KHIDARPUR	571129	112558	150078	833765	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011219
840	ALWAR	TIJARA	34281	LUHADERA	337482	66511	88681	492674	AXIS BANK	UTIB0001582	920010044474025
841	ALWAR	TIJARA	34282	MAHESARA	530548	104560	139414	774522	PUNJAB NATIONAL BANK	PUNB0090500	0905000100117226
842	ALWAR	TIJARA	262325	MALIYAR JAT	461405	90934	121245	673584	PUNJAB NATIONAL BANK	PUNB0331900	3319000100291885
843	ALWAR	TIJARA	34283	MASEET	379193	74731	99642	553566	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116953
844	ALWAR	TIJARA	34284	MAYAPUR	421227	83016	110687	614930	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057720
845	ALWAR	TIJARA	34285	MILAKPUR TURK	403800	79581	106108	589489	PUNJAB NATIONAL BANK	PUNB0090500	0905000100020027
846	ALWAR	TIJARA	262828	MITHIYAWAS	436556	86037	114715	637308	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245538
847	ALWAR	TIJARA	34286	MUNDANA	389601	76783	102377	568761	PUNJAB NATIONAL BANK	PUNB0331900	3319000100017768
848	ALWAR	TIJARA	293949	NAKHNOL	383953	75670	100893	560516	PUNJAB NATIONAL BANK	PUNB0090500	0905000100280382
849	ALWAR	TIJARA	262829	NIMBAHEDI	449465	88581	118108	656154	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245325
850	ALWAR	TIJARA	34287	PALPUR	557333	109839	146453	813625	AXIS BANK	UTIB0001582	918010028008720
851	ALWAR	TIJARA	34288	PHULLABAS	398314	78500	104666	581480	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061714
852	ALWAR	TIJARA	34289	RABHANA	427117	84176	112235	623528	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011228
853	ALWAR	TIJARA	34290	RAI KHERA	413805	81553	108737	604095	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014706
854	ALWAR	TIJARA	34291	ROOPBAS	554751	109331	145774	809856	AXIS BANK	UTIB0001582	917010060762685
855	ALWAR	TIJARA	34292	SALARPUR	381855	75256	100342	557453	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057386
856	ALWAR	TIJARA	262286	SAREKALA	432361	85210	113613	631184	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245352
857	ALWAR	TIJARA	34293	SARHHETA	508845	100283	133711	742839	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168842
858	ALWAR	TIJARA	34294	SHAHBAD	580004	114307	152410	846721	PUNJAB NATIONAL BANK	PUNB0356300	3563000100030096

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
859	ALWAR	TIJARA	34295	TAPOOKRA	764114	150592	200789	1115495	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057544
860	ALWAR	TIJARA	262089	TATARPUR	336272	66273	88363	490908	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245404
861	ALWAR	TIJARA	262088	THARA	366526	72235	96314	535075	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245477
862	ALWAR	TIJARA	34296	VIRAMPUR	375805	74064	98752	548621	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061802
863	ALWAR	UMREN	34298	AKBARPUR	335868	66193	88257	490318	PUNJAB NATIONAL BANK	PUNB0336100	3361000100026413
864	ALWAR	UMREN	34300	BAKHTPURA	296900	58513	78018	433431	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023692
865	ALWAR	UMREN	262507	BELAKA	1125800	221873	295831	1643504	PUNJAB NATIONAL BANK	PUNB0336100	7198000100031835
866	ALWAR	UMREN	34171	BHAJEET	309083	60914	81219	451216	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100000152
867	ALWAR	UMREN	295264	BHAKHEDA	324412	63935	85247	473594	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197366
868	ALWAR	UMREN	34305	BHANDWARA	529983	104449	139266	773698	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042970
869	ALWAR	UMREN	34306	BHOOGAR	619698	122130	162840	904668	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028660
870	ALWAR	UMREN	34307	CHANDOLI	616552	121510	162014	900076	PUNJAB NATIONAL BANK	PUNB0143900	1439000100016537
871	ALWAR	UMREN	34177	DESOOLA	589686	116215	154954	860855	PUNJAB NATIONAL BANK	PUNB0097700	0977000100028549
872	ALWAR	UMREN	34310	DHAHALAWAS	413078	81410	108546	603034	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039374
873	ALWAR	UMREN	34311	DIWAKARI	902641	177893	237190	1317724	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042129
874	ALWAR	UMREN	34312	GHATLA	391456	77148	102864	571468	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046994
875	ALWAR	UMREN	262693	GHEGHOLI	520463	102573	136764	759800	PUNJAB NATIONAL BANK	PUNB0097700	0977000100170107
876	ALWAR	UMREN	295255	GUJUKI	312552	61598	82130	456280	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100012675
877	ALWAR	UMREN	262473	HAJIPUR	362170	71377	95169	528716	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100010840
878	ALWAR	UMREN	295139	JAHARKHEDA	330301	65096	86795	482192	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100010817
879	ALWAR	UMREN	34315	JATIYANA	192582	37954	50605	281141	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031628
880	ALWAR	UMREN	34183	KAKRALI	594768	117217	156289	868274	PUNJAB NATIONAL BANK	PUNB0084000	0840000100078277
881	ALWAR	UMREN	34318	KASBA DAHRA	250106	49291	65721	365118	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77220100009686
882	ALWAR	UMREN	34319	KESHARPUR	345872	68165	90886	504923	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039578
883	ALWAR	UMREN	295262	KHEDKA	362896	71520	95359	529775	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197384
884	ALWAR	UMREN	295234	MAACHDI	385889	76051	101402	563342	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197375
885	ALWAR	UMREN	262553	NAGLA RAISEES	362734	71488	95317	529539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100004863
886	ALWAR	UMREN	295267	NANDANHEDI	331108	65255	87007	483370	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100017166
887	ALWAR	UMREN	34326	PALKHARI	305210	60151	80201	445562	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048318
888	ALWAR	UMREN	33995	RAYABKA	433974	85528	114037	633539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001738
889	ALWAR	UMREN	262492	SAHORI	197261	38876	51835	287972	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162023
890	ALWAR	UMREN	295132	SAINTHALI	460437	90743	120991	672171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100010881
891	ALWAR	UMREN	34331	SHAHPUR	368866	72696	96928	538490	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028545

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
892	ALWAR	UMREN	33996	SIRMOLI	308437	60787	81049	450273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45230100001739
893	ALWAR	UMREN	295276	THEKADA	153614	30274	40366	224254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44180100017174
894	ALWAR	UMREN	34332	TOOLERA	207830	40959	54612	303401	PUNJAB NATIONAL BANK	PUNB0336100	3361000100032371
895	ALWAR	UMREN	34333	UMREN	312471	61582	82109	456162	PUNJAB NATIONAL BANK	PUNB0336100	3361000100000497
896	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	555452	109469	145958	810879	BANK OF BARODA	BARBOBHUKHI	11870100002445
897	BANSWARA	ANANDPURI	34335	ANANDPURI	531359	104720	139627	775706	BANK OF BARODA	BARBOBHUKHI	11870100002454
898	BANSWARA	ANANDPURI	34336	BARETH	514149	101329	135105	750583	BANK OF BARODA	BARBOBHUKHI	11870100002463
899	BANSWARA	ANANDPURI	34337	BARJARIYA	338375	66687	88916	493978	BANK OF BARODA	BARBOBHUKHI	11870100002453
900	BANSWARA	ANANDPURI	34338	BARLIYA	508452	100206	133608	742266	BANK OF BARODA	BARBOBHUKHI	11870100002447
901	BANSWARA	ANANDPURI	34339	BHALER BHODAR	499551	98452	131269	729272	BANK OF BARODA	BARBOBHUKHI	11870100001328
902	BANSWARA	ANANDPURI	294693	BHAWANPURA	311314	61354	81805	454473	BANK OF BARODA	BARBOBHUKHI	11870100018862
903	BANSWARA	ANANDPURI	294695	BORWANIYA	480799	94756	126341	701896	BANK OF BARODA	BARBOBHUKHI	11870100018861
904	BANSWARA	ANANDPURI	34340	CHANDARWARA	493735	97306	129741	720782	BANK OF BARODA	BARBOBHUKHI	11870100002451
905	BANSWARA	ANANDPURI	34341	CHHAJA	621917	122568	163423	907908	HDFC BANK	HDFC0000779	50100347310723
906	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	630581	124275	165700	920556	BANK OF BARODA	BARBOBHUKHI	11870100001443
907	BANSWARA	ANANDPURI	34343	CHORDI	561743	110708	147611	820062	BANK OF BARODA	BARBOBHUKHI	11870100002461
908	BANSWARA	ANANDPURI	294687	DHANKOO	393564	77564	103418	574546	BANK OF BARODA	BARBOBHUKHI	11870100018875
909	BANSWARA	ANANDPURI	262193	DHODIYA	590583	116392	155190	862165	BANK OF BARODA	BARBOBHUKHI	11870100013473
910	BANSWARA	ANANDPURI	34344	DOKAR	632598	124673	166230	923501	BANK OF BARODA	BARBOBHUKHI	11870100002455
911	BANSWARA	ANANDPURI	262200	JHER	437003	86125	114833	637961	BANK OF BARODA	BARBOBHUKHI	11870100013476
912	BANSWARA	ANANDPURI	34345	KAJALIYA	540854	106592	142122	789568	BANK OF BARODA	BARBOBHUKHI	11870100002450
913	BANSWARA	ANANDPURI	34346	KANELA	429645	84675	112899	627219	BANK OF BARODA	BARBOBHUKHI	11870100002465
914	BANSWARA	ANANDPURI	34347	KARDA	655980	129281	172374	957635	BANK OF BARODA	BARBOBHUKHI	11870100002462
915	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	495278	97610	130146	723034	BANK OF BARODA	BARBOBHUKHI	11870100002459
916	BANSWARA	ANANDPURI	34349	MENA PADHAR	507622	100042	133390	741054	BANK OF BARODA	BARBOBHUKHI	11870100002458
917	BANSWARA	ANANDPURI	34350	MUNDRI	638177	125772	167696	931645	BANK OF BARODA	BARBOBHUKHI	11870100002456
918	BANSWARA	ANANDPURI	34351	NAHARPURA	370776	73073	97430	541279	BANK OF BARODA	BARBOBHUKHI	11870100004736
919	BANSWARA	ANANDPURI	34352	OBLA	604588	119153	158870	882611	BANK OF BARODA	BARBOBHUKHI	11870100004660
920	BANSWARA	ANANDPURI	294697	PATIYA	337663	66547	88729	492939	BANK OF BARODA	BARBOBHUKHI	11870100018859
921	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	689924	135970	181294	1007188	BANK OF BARODA	BARBOBHUKHI	11870100002449
922	BANSWARA	ANANDPURI	34354	PATNAWAGARA	462283	91107	121476	674866	HDFC BANK	HDFC0000779	50100347310302
923	BANSWARA	ANANDPURI	34355	PHALWAN	646603	127433	169910	943946	BANK OF BARODA	BARBOBHUKHI	11870100002452
924	BANSWARA	ANANDPURI	34356	RATANPURA	307635	60629	80838	449102	BANK OF BARODA	BARBOBHUKHI	11870100002460

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
925	BANSWARA	ANANDPURI	294689	SERA NAGLA	354042	69775	93033	516850	BANK OF BARODA	BARBOBHUKHI	11870100018860
926	BANSWARA	ANANDPURI	34357	SUNDRAO	588447	115971	154628	859046	BANK OF BARODA	BARBOBHUKHI	11870100002527
927	BANSWARA	ANANDPURI	34358	TAMTIYA	382289	75342	100455	558086	BANK OF BARODA	BARBOBHUKHI	11870100001323
928	BANSWARA	ANANDPURI	262198	TEJPURA	415402	81868	109157	606427	BANK OF BARODA	BARBOBHUKHI	11870100012954
929	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	638651	125866	167821	932338	BANK OF BARODA	BARBOBHUKHI	11870100004761
930	BANSWARA	ARTHUNA	34456	ANJANA	915072	180343	240457	1335872	ICICI BANK LIMITED	ICIC0006895	689501023646
931	BANSWARA	ARTHUNA	34461	ARTHUNA	720782	142052	189403	1052237	BANK OF BARODA	BARBOGARHIX	07250100010321
932	BANSWARA	ARTHUNA	34462	BASSI MOTI	587616	115808	154410	857834	ICICI BANK LIMITED	ICIC0006895	689501031035
933	BANSWARA	ARTHUNA	262470	BHATAR	513556	101212	134949	749717	BANK OF BARODA	BARBOGARHIX	07250100017803
934	BANSWARA	ARTHUNA	34467	BILODA	592720	116813	155751	865284	BANK OF BARODA	BARBOGARHIX	07250100010317
935	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	309771	61050	81400	452221	HDFC BANK	HDFC0000779	50100341324675
936	BANSWARA	ARTHUNA	294566	GHANEVA	331491	65330	87107	483928	HDFC BANK	HDFC0000779	50100341324636
937	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	328405	64722	86296	479423	HDFC BANK	HDFC0000779	50100341324662
938	BANSWARA	ARTHUNA	34471	ITAUWA	505248	99574	132766	737588	BANK OF BARODA	BARBOGARHIX	07250100010320
939	BANSWARA	ARTHUNA	34474	JHADAS	522695	103013	137350	763058	BANK OF BARODA	BARBOGARHIX	07250100010301
940	BANSWARA	ARTHUNA	34475	JOLANA	709863	139900	186533	1036296	BANK OF BARODA	BARBOGARHIX	07250100010313
941	BANSWARA	ARTHUNA	34477	KESARPURA	362350	71412	95216	528978	ICICI BANK LIMITED	ICIC0006895	689501703377
942	BANSWARA	ARTHUNA	34481	KOTDA	600909	118427	157903	877239	BANK OF BARODA	BARBOGARHIX	07250100010311
943	BANSWARA	ARTHUNA	262479	KUNWALIYA	417183	82219	109625	609027	BANK OF BARODA	BARBOGARHIX	07250100017798
944	BANSWARA	ARTHUNA	34486	MALANA	438428	86405	115207	640040	BANK OF BARODA	BARBOGARHIX	07250100010339
945	BANSWARA	ARTHUNA	262484	MANDELA PADA	413503	81493	108658	603654	BANK OF BARODA	BARBOGARHIX	07250100017804
946	BANSWARA	ARTHUNA	34489	NAHLI	545483	107504	143339	796326	BANK OF BARODA	BARBOGARHIX	07250100010323
947	BANSWARA	ARTHUNA	34490	NAVAGHARA	617288	121655	162207	901150	ICICI BANK LIMITED	ICIC0006895	689501703376
948	BANSWARA	ARTHUNA	262476	ODA	310128	61120	81493	452741	BANK OF BARODA	BARBOGARHIX	07250100017805
949	BANSWARA	ARTHUNA	34491	ODWADA	374218	73751	98335	546304	BANK OF BARODA	BARBOGARHIX	07250100010314
950	BANSWARA	ARTHUNA	34492	PADEDI	317011	62477	83302	462790	BANK OF BARODA	BARBOGARHIX	07250100010319
951	BANSWARA	ARTHUNA	295094	PANCHWADA	276895	54571	72761	404227	HDFC BANK	HDFC0000779	50100373608350
952	BANSWARA	ARTHUNA	34496	RAIYANA	125452	24724	32965	183141	BANK OF BARODA	BARBOGARHIX	07250100010309
953	BANSWARA	ARTHUNA	34501	SAHARANPUR	509995	100510	134013	744518	ICICI BANK LIMITED	ICIC0006895	689501031027
954	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	385849	76043	101391	563283	BANK OF BARODA	BARBOGARHIX	07250100010299
955	BANSWARA	ARTHUNA	34506	TIMURWA	445430	87786	117047	650263	BANK OF BARODA	BARBOGARHIX	07250100010298
956	BANSWARA	ARTHUNA	34509	WAKHATPURA	577765	113866	151822	843453	BANK OF BARODA	BARBOGARHIX	07250100010312
957	BANSWARA	BAGIDORA	294704	BADLIPARA	356059	70172	93563	519794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100030522

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
958	BANSWARA	BAGIDORA	34360	BAGIDORA	882077	173840	231787	1287704	HDFC BANK	HDFC0000779	50100350052670
959	BANSWARA	BAGIDORA	34361	BALAWARA	358314	70617	94156	523087	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003236
960	BANSWARA	BAGIDORA	262262	BANSLA	301226	59366	79154	439746	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100013646
961	BANSWARA	BAGIDORA	294698	BARI	320572	63178	84238	467988	HDFC BANK	HDFC0000779	50100364104345
962	BANSWARA	BAGIDORA	34362	BARIGAMA	542515	106919	142559	791993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003240
963	BANSWARA	BAGIDORA	34363	BARODIYA	617644	121725	162301	901670	HDFC BANK	HDFC0000779	50100345006472
964	BANSWARA	BAGIDORA	34364	BODIGAMA	383238	75529	100705	559472	ICICI BANK LIMITED	ICIC0006907	690701700874
965	BANSWARA	BAGIDORA	34365	BUDWA	289951	57144	76191	423286	HDFC BANK	HDFC0000779	50100347310930
966	BANSWARA	BAGIDORA	34366	CHHEENCH	672002	132438	176585	981025	ICICI BANK LIMITED	ICIC0006907	690701700583
967	BANSWARA	BAGIDORA	34367	CHOKHALA	309297	60956	81275	451528	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003243
968	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	324014	63857	85142	473013	HDFC BANK	HDFC0009049	50100341327734
969	BANSWARA	BAGIDORA	34372	ITAUWA	464657	91575	122100	678332	HDFC BANK	HDFC0000779	50100350052680
970	BANSWARA	BAGIDORA	294710	JALDA	512250	100954	134606	747810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48560100002858
971	BANSWARA	BAGIDORA	34375	KALINJARA	446617	88019	117359	651995	HDFC BANK	HDFC0000779	50100350052667
972	BANSWARA	BAGIDORA	34376	KARJI	398786	78593	104791	582170	HDFC BANK	HDFC0000779	50100349805080
973	BANSWARA	BAGIDORA	294708	KHOKHARWA	303244	59763	79684	442691	HDFC BANK	HDFC0000779	50100349909300
974	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	395107	77868	103824	576799	HDFC BANK	HDFC0000779	50100350052730
975	BANSWARA	BAGIDORA	294706	LALAWARA	296835	58500	78000	433335	HDFC BANK	HDFC0000779	50100351279993
976	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	463114	91271	121694	676079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100013446
977	BANSWARA	BAGIDORA	34384	NAGAWARA	585599	115410	153880	854889	HDFC BANK	HDFC0000779	50100349805093
978	BANSWARA	BAGIDORA	34385	NAL	408400	80488	107317	596205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003251
979	BANSWARA	BAGIDORA	34386	NAUGAMA	570288	112393	149857	832538	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003245
980	BANSWARA	BAGIDORA	34387	PATAN	618593	121913	162550	903056	ICICI BANK LIMITED	ICIC0006907	690701700592
981	BANSWARA	BAGIDORA	34388	PEEPLD	398786	78593	104791	582170	HDFC BANK	HDFC0000779	50100350052717
982	BANSWARA	BAGIDORA	34389	PINDARMA	510470	100604	134138	745212	ICICI BANK LIMITED	ICIC0006921	692101701540
983	BANSWARA	BAGIDORA	34390	RAKHO	261941	51623	68831	382395	HDFC BANK	HDFC0000779	50100350052693
984	BANSWARA	BAGIDORA	294712	SEWANA	311908	61471	81961	455340	HDFC BANK	HDFC0000779	50100347082391
985	BANSWARA	BAGIDORA	262272	SOGPURA	438784	86476	115301	640561	ICICI BANK LIMITED	ICIC0006921	692101700660
986	BANSWARA	BAGIDORA	34398	SUWALA	358196	70593	94124	522913	HDFC BANK	HDFC0000779	50100349791031
987	BANSWARA	BAGIDORA	34400	UMMED GARHI	612659	120743	160991	894393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003246
988	BANSWARA	BAGIDORA	262244	VANELA PARA	437597	86242	114989	638828	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100013561
989	BANSWARA	BANSWARA	34401	ABAPURA	531359	104720	139627	775706	HDFC BANK	HDFC0000779	50100347313502
990	BANSWARA	BANSWARA	34402	BADREL KHURD	329948	65026	86702	481676	HDFC BANK	HDFC0000779	50100347313541

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
991	BANSWARA	BANSWARA	34405	BADVI	541447	106709	142278	790434	PUNJAB NATIONAL BANK	PUNB0128610	12862121014831
992	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	300395	59202	78936	438533	HDFC BANK	HDFC0000779	50100347315422
993	BANSWARA	BANSWARA	34407	BHAPOR	549399	108276	144368	802043	PUNJAB NATIONAL BANK	PUNB0128610	12862121014855
994	BANSWARA	BANSWARA	34408	BOR KHABAR	405077	79833	106444	591354	HDFC BANK	HDFC0000779	50100347315270
995	BANSWARA	BANSWARA	34409	BORIYA	433443	85423	113897	632763	PUNJAB NATIONAL BANK	PUNB0128610	12862121014879
996	BANSWARA	BANSWARA	34410	BORKHEDA	195595	38548	51397	285540	PUNJAB NATIONAL BANK	PUNB0128610	12862121014886
997	BANSWARA	BANSWARA	34412	CHACHAKOTA	562930	110942	147923	821795	AXIS BANK	UTIB0000582	920010038896200
998	BANSWARA	BANSWARA	34413	CHHAPARIYA	448872	88464	117952	655288	HDFC BANK	HDFC0000779	50100375296848
999	BANSWARA	BANSWARA	294775	DABRI MAL	299090	58945	78593	436628	HDFC BANK	HDFC0000779	50100350227209
1000	BANSWARA	BANSWARA	34415	DEVGARH	457892	90242	120322	668456	PUNJAB NATIONAL BANK	PUNB0128610	12862121014930
1001	BANSWARA	BANSWARA	34418	GANAU	511420	100791	134388	746599	HDFC BANK	HDFC0000779	50100347314225
1002	BANSWARA	BANSWARA	294765	GARA	299090	58945	78593	436628	HDFC BANK	HDFC0000779	50100343450433
1003	BANSWARA	BANSWARA	34421	JHARNIYA	512607	101025	134700	748332	HDFC BANK	HDFC0000779	50100347315092
1004	BANSWARA	BANSWARA	34422	JHUPEL	469167	92464	123285	684916	HDFC BANK	HDFC0000779	50100347314202
1005	BANSWARA	BANSWARA	34423	KADELIYA	556520	109679	146239	812438	AXIS BANK	UTIB0000582	920010038895414
1006	BANSWARA	BANSWARA	34424	KATIYOR	176605	34805	46407	257817	ICICI BANK LIMITED	ICIC0006919	691901098103
1007	BANSWARA	BANSWARA	34425	KESHARPURA	325438	64137	85517	475092	HDFC BANK	HDFC0000779	50100347310825
1008	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	324133	63880	85174	473187	HDFC BANK	HDFC0000779	50100340982187
1009	BANSWARA	BANSWARA	34427	KHERDABRA	602571	118755	158340	879666	HDFC BANK	HDFC0000779	50100087885684
1010	BANSWARA	BANSWARA	294760	KHORI PEEPLI	322234	63506	84675	470415	HDFC BANK	HDFC0000779	50100343880671
1011	BANSWARA	BANSWARA	34429	KUNDLAKHURD	625240	123222	164297	912759	HDFC BANK	HDFC0000779	50100348543618
1012	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	421218	83014	110685	614917	PUNJAB NATIONAL BANK	PUNB0128610	12862041005469
1013	BANSWARA	BANSWARA	34432	LIMTHAN	416827	82148	109531	608506	HDFC BANK	HDFC0000779	50100347310710
1014	BANSWARA	BANSWARA	34434	MAHESH PURA	377660	74429	99239	551328	HDFC BANK	HDFC0000779	50100341325511
1015	BANSWARA	BANSWARA	34437	NALDA	510826	100674	134232	745732	HDFC BANK	HDFC0000779	50100375297051
1016	BANSWARA	BANSWARA	262281	NAVAKHEDA	222656	43881	58508	325045	HDFC BANK	HDFC0000779	50100347313515
1017	BANSWARA	BANSWARA	34438	NAWAGA OV	641975	126521	168694	937190	HDFC BANK	HDFC0000779	50100347314251
1018	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	444955	87692	116923	649570	HDFC BANK	HDFC0000779	50100087886049
1019	BANSWARA	BANSWARA	34440	PADI KALAN	290544	57261	76347	424152	HDFC BANK	HDFC0000779	50100347310749
1020	BANSWARA	BANSWARA	294770	PALASWALI	321996	63459	84612	470067	HDFC BANK	HDFC0000779	50100353362852
1021	BANSWARA	BANSWARA	294752	PRATAP NAGAR	422880	83341	111122	617343	HDFC BANK	HDFC0000779	50100342909704
1022	BANSWARA	BANSWARA	294776	RAMGARH	365554	72044	96058	533656	HDFC BANK	HDFC0000779	50100343100341
1023	BANSWARA	BANSWARA	262267	SAGVADIYA	467743	92183	122911	682837	PUNJAB NATIONAL BANK	PUNB0128610	12862041005551

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1024	BANSWARA	BANSWARA	34442	SALIYA	400329	78897	105196	584422	HDFC BANK	HDFC0000779	50100347310914
1025	BANSWARA	BANSWARA	34443	SAMRIYA	317723	62617	83489	463829	PUNJAB NATIONAL BANK	PUNB0128610	12862121015210
1026	BANSWARA	BANSWARA	34445	SIYAPUR	575273	113375	151167	839815	PUNJAB NATIONAL BANK	PUNB0128610	12862121015234
1027	BANSWARA	BANSWARA	34448	SURWANIYA	613846	120977	161303	896126	AXIS BANK	UTIB0000582	919010079768557
1028	BANSWARA	BANSWARA	34452	THIKARIYA	766714	151104	201472	1119290	HDFC BANK	HDFC0000779	50100039136480
1029	BANSWARA	BANSWARA	34454	UPLAGHANTALA	424897	83739	111652	620288	AXIS BANK	UTIB0000582	920010051367055
1030	BANSWARA	BANSWARA	34455	VIRPUR	364486	71833	95777	532096	HDFC BANK	HDFC0000779	50100347313962
1031	BANSWARA	CHHOTI SARWAN	34593	BARI	451364	88955	118607	658926	PUNJAB NATIONAL BANK	PUNB0128610	12862121014558
1032	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	670459	132134	176179	978772	PUNJAB NATIONAL BANK	PUNB0128610	12862121006546
1033	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	728497	143572	191430	1063499	PUNJAB NATIONAL BANK	PUNB0128610	12862121014565
1034	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	527205	103902	138536	769643	PUNJAB NATIONAL BANK	PUNB0128610	12862121006102
1035	BANSWARA	CHHOTI SARWAN	34598	DANPUR	600197	118287	157716	876200	PUNJAB NATIONAL BANK	PUNB0128610	12862121014589
1036	BANSWARA	CHHOTI SARWAN	294747	DERI	388461	76558	102077	567096	PUNJAB NATIONAL BANK	PUNB0128610	12862612000017
1037	BANSWARA	CHHOTI SARWAN	34621	FEFAR	548094	108019	144025	800138	PUNJAB NATIONAL BANK	PUNB0128610	12862121014596
1038	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	340867	67178	89571	497616	PUNJAB NATIONAL BANK	PUNB0128610	12862121006706
1039	BANSWARA	CHHOTI SARWAN	34602	GHODI	972872	191734	255645	1420251	PUNJAB NATIONAL BANK	PUNB0128610	12862121006713
1040	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	631768	124509	166012	922289	PUNJAB NATIONAL BANK	PUNB0128610	12862121014572
1041	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	599248	118100	157467	874815	PUNJAB NATIONAL BANK	PUNB0128610	12862121008205
1042	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	318436	62757	83677	464870	PUNJAB NATIONAL BANK	PUNB0128610	12862612000024
1043	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	646010	127316	169754	943080	PUNJAB NATIONAL BANK	PUNB0128610	12862121006171
1044	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	495990	97750	130333	724073	PUNJAB NATIONAL BANK	PUNB0128610	12862121006096
1045	BANSWARA	CHHOTI SARWAN	34612	KOTRA	339680	66944	89259	495883	PUNJAB NATIONAL BANK	PUNB0128610	12862121006164
1046	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	430357	84815	113086	628258	ICICI BANK LIMITED	ICIC0006908	690801701603
1047	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	432256	85189	113585	631030	PUNJAB NATIONAL BANK	PUNB0128610	12862121006140
1048	BANSWARA	CHHOTI SARWAN	34615	MULIYA	639720	126076	168102	933898	PUNJAB NATIONAL BANK	PUNB0128610	12862121006157
1049	BANSWARA	CHHOTI SARWAN	34616	NADIYA	361637	71272	95029	527938	PUNJAB NATIONAL BANK	PUNB0128610	12862121014602
1050	BANSWARA	CHHOTI SARWAN	34617	NAPLA	350006	68979	91972	510957	PUNJAB NATIONAL BANK	PUNB0128610	12862121006355
1051	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	340867	67178	89571	497616	PUNJAB NATIONAL BANK	PUNB0128610	12862121006126
1052	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	279269	55038	73385	407692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47600100041801
1053	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	326032	64254	85673	475959	BANK OF BARODA	BARBOSALLOP	18500100011576
1054	BANSWARA	GANGAR TALAI	262311	CHARKANI	507859	100089	133452	741400	BANK OF BARODA	BARBOSALLOP	18500100011430
1055	BANSWARA	GANGAR TALAI	294743	DAGAL	299327	58991	78655	436973	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47600100035123
1056	BANSWARA	GANGAR TALAI	34368	DHALAR	355466	70055	93407	518928	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003230

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1057	BANSWARA	GANGAR TALAI	262313	GADULI	329117	64863	86483	480463	BANK OF BARODA	BARBOSALLOP	18500100011426
1058	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	303837	59880	79840	443557	BANK OF BARODA	BARBOSALLOP	18500100011335
1059	BANSWARA	GANGAR TALAI	294746	GANESH PURA	357602	70476	93968	522046	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47600100033773
1060	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	458960	90452	120603	670015	BANK OF BARODA	BARBOSALLOP	18500100004001
1061	BANSWARA	GANGAR TALAI	294734	HADMAT	224673	44279	59038	327990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47600100033939
1062	BANSWARA	GANGAR TALAI	34371	HANDI	385612	75997	101329	562938	BANK OF BARODA	BARBOSALLOP	18500100011307
1063	BANSWARA	GANGAR TALAI	34373	JAMBURI	556639	109703	146270	812612	BANK OF BARODA	BARBOLANKAI	23040100005961
1064	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	427746	84300	112400	624446	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003228
1065	BANSWARA	GANGAR TALAI	262420	JHER MOTI	420862	82944	110591	614397	BANK OF BARODA	BARBOLANKAI	23040100005963
1066	BANSWARA	GANGAR TALAI	34377	KHODALEEM	286984	56559	75412	418955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003227
1067	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	438902	86499	115332	640733	BANK OF BARODA	BARBOSALLOP	18500100011329
1068	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJYA	469523	92534	123378	685435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47600100033756
1069	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	320335	63132	84176	467643	ICICI BANK LIMITED	ICIC0006912	691201702717
1070	BANSWARA	GANGAR TALAI	34381	LANKAI	427271	84207	112276	623754	BANK OF BARODA	BARBOLANKAI	23040100005962
1071	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	384069	75692	100923	560684	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003224
1072	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	484122	95411	127214	706747	BANK OF BARODA	BARBOSALLOP	18500100011325
1073	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	425253	83809	111745	620807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003223
1074	BANSWARA	GANGAR TALAI	34392	ROHANIYA	448991	88487	117983	655461	ICICI BANK LIMITED	ICIC0006926	692601700674
1075	BANSWARA	GANGAR TALAI	34393	ROHANWARI	393564	77564	103418	574546	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003218
1076	BANSWARA	GANGAR TALAI	34394	SALIYA	272267	53658	71545	397470	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003226
1077	BANSWARA	GANGAR TALAI	34395	SALLOPAT	457773	90218	120291	668282	BANK OF BARODA	BARBOSALLOP	18500100011356
1078	BANSWARA	GANGAR TALAI	294728	SEND MOTI	463233	91294	121725	676252	BANK OF BARODA	BARBOSALLOP	18500100014718
1079	BANSWARA	GANGAR TALAI	34396	SENDNANI	311908	61471	81961	455340	BANK OF BARODA	BARBOSALLOP	18500100011326
1080	BANSWARA	GANGAR TALAI	34397	SHERGARH	379559	74804	99738	554101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003234
1081	BANSWARA	GANGAR TALAI	34399	TANDI NANI	395819	78008	104011	577838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003175
1082	BANSWARA	GARHI	34459	ADORE	531596	104767	139690	776053	HDFC BANK	HDFC0000779	50100336285807
1083	BANSWARA	GARHI	294611	AGARPURA	406501	80113	106818	593432	BANK OF BARODA	BARBOKHOBAN	16930100013964
1084	BANSWARA	GARHI	34460	AMJA	455637	89797	119729	665163	HDFC BANK	HDFC0000779	50100340982046
1085	BANSWARA	GARHI	34457	ASAN	435698	85867	114490	636055	HDFC BANK	HDFC0000779	50100340982148
1086	BANSWARA	GARHI	34458	ASODA	379796	74850	99801	554447	HDFC BANK	HDFC0000779	50100340982161
1087	BANSWARA	GARHI	34463	BEDWA	388817	76628	102171	567616	HDFC BANK	HDFC0000779	50100340981909
1088	BANSWARA	GARHI	34464	BHAGORA	574680	113258	151011	838949	HDFC BANK	HDFC0000779	50100340981872
1089	BANSWARA	GARHI	34465	BHIMPUR	372082	73330	97773	543185	HDFC BANK	HDFC0000779	50100340981935

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1090	BANSWARA	GARHI	34466	BHIMSOUR	384663	75809	101079	561551	HDFC BANK	HDFC0000779	50100340982300
1091	BANSWARA	GARHI	34468	BORI	794012	156484	208645	1159141	HDFC BANK	HDFC0000779	50100336285912
1092	BANSWARA	GARHI	34469	CHUPASAG	571000	112533	150044	833577	HDFC BANK	HDFC0000779	50100336285974
1093	BANSWARA	GARHI	34470	DADOOKA	419912	82756	110342	613010	HDFC BANK	HDFC0000779	50100336285885
1094	BANSWARA	GARHI	262488	DAKAR KUNDI	419082	82593	110124	611799	HDFC BANK	HDFC0000779	50100340982237
1095	BANSWARA	GARHI	34473	GOPI NATH KA GADA	362824	71506	95341	529671	HDFC BANK	HDFC0000779	50100336285820
1096	BANSWARA	GARHI	262506	JHALO KA GARA	272267	53658	71545	397470	HDFC BANK	HDFC0000779	50100340981885
1097	BANSWARA	GARHI	34476	KARANPUR	282948	55764	74351	413063	HDFC BANK	HDFC0000779	50100336285796
1098	BANSWARA	GARHI	34478	KHEDA	307516	60605	80807	448928	HDFC BANK	HDFC0000779	50100340982201
1099	BANSWARA	GARHI	34479	KHERAN KA PARDA	290900	57331	76441	424672	HDFC BANK	HDFC0000779	50100336285951
1100	BANSWARA	GARHI	34480	KHODAN	636990	125538	167384	929912	HDFC BANK	HDFC0000779	50100336285922
1101	BANSWARA	GARHI	34482	KOTDA BADA	377185	74336	99114	550635	HDFC BANK	HDFC0000779	50100347310736
1102	BANSWARA	GARHI	34483	LASADA	601028	118451	157934	877413	HDFC BANK	HDFC0000779	50100340982072
1103	BANSWARA	GARHI	34484	LOHARIYA	774310	152601	203468	1130379	HDFC BANK	HDFC0000779	50100336285961
1104	BANSWARA	GARHI	34485	MADALDA	407569	80324	107098	594991	HDFC BANK	HDFC0000779	50100340982276
1105	BANSWARA	GARHI	34487	METWALA	542159	106849	142465	791473	HDFC BANK	HDFC0000779	50100340982122
1106	BANSWARA	GARHI	34488	MOR	660252	130123	173497	963872	HDFC BANK	HDFC0000779	50100340982007
1107	BANSWARA	GARHI	262510	MOYAVASA	408044	80417	107223	595684	HDFC BANK	HDFC0000779	50100340982211
1108	BANSWARA	GARHI	294569	NAWAGAON	385019	75880	101173	562072	HDFC BANK	HDFC0000779	50100340982263
1109	BANSWARA	GARHI	34493	PALODA	732176	144298	192397	1068871	HDFC BANK	HDFC0000779	50100336285846
1110	BANSWARA	GARHI	34494	PANASI CHHOTI	531952	104837	139783	776572	HDFC BANK	HDFC0000779	50100340981912
1111	BANSWARA	GARHI	34495	PARHEDA	633192	124790	166386	924368	HDFC BANK	HDFC0000779	50100340982059
1112	BANSWARA	GARHI	34497	RATHADIA PADA	443531	87411	116548	647490	HDFC BANK	HDFC0000779	50100340982190
1113	BANSWARA	GARHI	34498	ROHIDA	383120	75505	100674	559299	HDFC BANK	HDFC0000779	50100340981859
1114	BANSWARA	GARHI	294613	ROHNIYA KHERA	200817	39577	52770	293164	HDFC BANK	HDFC0002242	50100340982135
1115	BANSWARA	GARHI	34499	SAGWADIYA	495041	97563	130084	722688	HDFC BANK	HDFC0000779	50100340981810
1116	BANSWARA	GARHI	34500	SAKARIYA	369352	72792	97056	539200	HDFC BANK	HDFC0000779	50100340981898
1117	BANSWARA	GARHI	294568	SALIYA	344191	67833	90444	502468	HDFC BANK	HDFC0000779	50100340982062
1118	BANSWARA	GARHI	294615	SAMAGADA	337425	66500	88667	492592	HDFC BANK	HDFC0000779	50100378159394
1119	BANSWARA	GARHI	34502	SAREDI BADI	578121	113936	151915	843972	HDFC BANK	HDFC0000779	50100340982010
1120	BANSWARA	GARHI	34503	SAREDI CHHOTI	408400	80488	107317	596205	HDFC BANK	HDFC0000779	50100340982313
1121	BANSWARA	GARHI	295644	SEMALIYA	236779	46665	62219	345663	HDFC BANK	HDFC0000779	50100340981990
1122	BANSWARA	GARHI	262497	SUJAJI KA GADA	412910	81376	108502	602788	BANK OF BARODA	BARBOGARHIX	07250100017802

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1123	BANSWARA	GARHI	34504	SUNDANI	477950	94195	125593	697738	HDFC BANK	HDFC0000779	50100336285948
1124	BANSWARA	GARHI	34507	UMBADA	377779	74453	99270	551502	HDFC BANK	HDFC0000779	50100336285987
1125	BANSWARA	GARHI	34508	VAJVANA	309059	60910	81213	451182	HDFC BANK	HDFC0000779	50100340982174
1126	BANSWARA	GARHI	294571	VAKHATPURA	283067	55787	74383	413237	HDFC BANK	HDFC0000779	50100340981922
1127	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	637939	125725	167634	931298	HDFC BANK	HDFC0000779	50100079440624
1128	BANSWARA	GHATOL	34511	AMARTHUN	691467	136275	181699	1009441	HDFC BANK	HDFC0000779	50100059664907
1129	BANSWARA	GHATOL	34512	BADANA	325557	64161	85548	475266	HDFC BANK	HDFC0000779	50100079440590
1130	BANSWARA	GHATOL	34516	BADGUN	758287	149444	199258	1106989	HDFC BANK	HDFC0000779	50100064110915
1131	BANSWARA	GHATOL	34513	BADLIYA	465369	91715	122287	679371	HDFC BANK	HDFC0000779	50100054482329
1132	BANSWARA	GHATOL	34514	BAMAN PADA	524950	103457	137943	766350	BANK OF BARODA	BARBOGHANTO	07490100001007
1133	BANSWARA	GHATOL	34515	BANSLI KHEDA	565541	111457	148609	825607	BANK OF BARODA	BARBODOONGA	07490100005411
1134	BANSWARA	GHATOL	34517	BASSIADA	642093	126544	168725	937362	HDFC BANK	HDFC0000779	50100079440574
1135	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	478781	94358	125811	698950	BANK OF BARODA	BARBOGHANTO	07490100005412
1136	BANSWARA	GHATOL	34520	BHOYAR	325913	64231	85641	475785	HDFC BANK	HDFC0000779	50100079440663
1137	BANSWARA	GHATOL	34519	BHUNGRA	630699	124298	165731	920728	STATE BANK OF INDIA	SBIN0031582	51080310225
1138	BANSWARA	GHATOL	34521	BHUWASA	352736	69517	92690	514943	HDFC BANK	HDFC0000779	50100079440601
1139	BANSWARA	GHATOL	34522	BICHAWADA	482698	95130	126840	704668	HDFC BANK	HDFC0000779	50100079440637
1140	BANSWARA	GHATOL	294670	BIJOR	319622	62991	83988	466601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42410100019155
1141	BANSWARA	GHATOL	34523	BORDA	651232	128345	171127	950704	HDFC BANK	HDFC0000779	50100079440640
1142	BANSWARA	GHATOL	34524	BORPIKHANTA	540735	106568	142091	789394	BANK OF BARODA	BARBODOONGA	07490100005395
1143	BANSWARA	GHATOL	34526	CHADLA	366148	72160	96214	534522	HDFC BANK	HDFC0000779	50100059171453
1144	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	460028	90663	120883	671574	HDFC BANK	HDFC0000779	50100054843221
1145	BANSWARA	GHATOL	34527	CHIRAWALA GADA	728141	143502	191336	1062979	HDFC BANK	HDFC0000779	50100079440587
1146	BANSWARA	GHATOL	34528	DAGAL	617407	121679	162238	901324	BANK OF BARODA	BARBOGHANTO	07490100005394
1147	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	341223	67248	89665	498136	HDFC BANK	HDFC0000779	50100351280001
1148	BANSWARA	GHATOL	34529	DELWADA LOKIYA	624646	123106	164141	911893	BANK OF BARODA	BARBOGHANTO	07490100005405
1149	BANSWARA	GHATOL	294668	DELWARA RAWNA	300395	59202	78936	438533	BANK OF BARODA	BARBOGHANTO	07490100021241
1150	BANSWARA	GHATOL	34530	DEVDA	510233	100557	134076	744866	HDFC BANK	HDFC0000779	50100053264681
1151	BANSWARA	GHATOL	294674	DINDORIYA	391665	77189	102919	571773	HDFC BANK	HDFC0000779	50100345393810
1152	BANSWARA	GHATOL	34531	DOODKA	444481	87598	116798	648877	BANK OF BARODA	BARBOGHANTO	07490100002698
1153	BANSWARA	GHATOL	294676	DUKWARA	421811	83131	110841	615783	HDFC BANK	HDFC0000779	50100347300799
1154	BANSWARA	GHATOL	34532	DUNGAR	394039	77657	103543	575239	BANK OF BARODA	BARBODOONGA	07490100005403
1155	BANSWARA	GHATOL	34533	DUNGARIYA	485783	95738	127651	709172	BANK OF BARODA	BARBODOONGA	07490100005404

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1222	BANSWARA	KUSHALGARH	262231	KHEDPUR	572306	112790	150387	835483	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100017914
1223	BANSWARA	KUSHALGARH	34577	KOTRA	562336	110825	147767	820928	STATE BANK OF INDIA	SBIN0007305	30345153394
1224	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	424660	83692	111589	619941	STATE BANK OF INDIA	SBIN0007305	30338398016
1225	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	478069	94218	125624	697911	STATE BANK OF INDIA	SBIN0007305	30345155529
1226	BANSWARA	KUSHALGARH	34580	MAHURA	332797	65588	87450	485835	STATE BANK OF INDIA	SBIN0007305	30345156226
1227	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	409943	80792	107722	598457	STATE BANK OF INDIA	SBIN0007305	30341364536
1228	BANSWARA	KUSHALGARH	34582	MUNDARI	422524	83271	111028	616823	STATE BANK OF INDIA	SBIN0007305	30345176785
1229	BANSWARA	KUSHALGARH	294641	NISHNAWAT	308703	60839	81119	450661	ICICI BANK LIMITED	ICIC0004340	434001000686
1230	BANSWARA	KUSHALGARH	34583	PATAN	299564	59038	78718	437320	STATE BANK OF INDIA	SBIN0007305	30338401814
1231	BANSWARA	KUSHALGARH	34584	POTALIYA	390597	76979	102639	570215	STATE BANK OF INDIA	SBIN0007305	30344870447
1232	BANSWARA	KUSHALGARH	34585	RAMGARH	453501	89376	119168	662045	STATE BANK OF INDIA	SBIN0007305	30345178750
1233	BANSWARA	KUSHALGARH	262221	ROOPGARH	421693	83107	110810	615610	STATE BANK OF INDIA	SBIN0007305	34777435855
1234	BANSWARA	KUSHALGARH	34586	SABALPURA	524356	103340	137787	765483	STATE BANK OF INDIA	SBIN0007305	30345179719
1235	BANSWARA	KUSHALGARH	34587	SARAN	558776	110124	146832	815732	STATE BANK OF INDIA	SBIN0007305	30345180395
1236	BANSWARA	KUSHALGARH	294650	SARONA	523644	103200	137600	764444	ICICI BANK LIMITED	ICIC0004340	434001000662
1237	BANSWARA	KUSHALGARH	262227	SATALIYA	347988	68582	91442	508012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42680100006416
1238	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	438309	86382	115176	639867	STATE BANK OF INDIA	SBIN0007305	34757407966
1239	BANSWARA	KUSHALGARH	294645	TADA BARLA	421574	83084	110779	615437	ICICI BANK LIMITED	ICIC0004340	434001000668
1240	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	314044	61892	82523	458459	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100045060
1241	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	384544	75786	101048	561378	STATE BANK OF INDIA	SBIN0007305	30345181093
1242	BANSWARA	KUSHALGARH	34589	THUMMATH	314163	61915	82554	458632	STATE BANK OF INDIA	SBIN0007305	30345181843
1243	BANSWARA	KUSHALGARH	34590	UKALA	580258	114357	152477	847092	STATE BANK OF INDIA	SBIN0007305	30311090262
1244	BANSWARA	KUSHALGARH	294648	VARSALA	343122	67623	90164	500909	BANK OF BARODA	BARBOCHHOTI	18520100009954
1245	BANSWARA	KUSHALGARH	34591	VASOONI	732295	144321	192428	1069044	STATE BANK OF INDIA	SBIN0007305	30344870617
1246	BANSWARA	SAJJANGARH	34628	ANDESHWAR	630462	124252	165669	920383	BANK OF BARODA	BARB0SAJJAN	08720100001629
1247	BANSWARA	SAJJANGARH	34629	BARVIPARA	707846	139502	186003	1033351	BANK OF BARODA	BARBOCHHOTA	16940100000557
1248	BANSWARA	SAJJANGARH	34630	BEELARI	666661	131386	175181	973228	BANK OF BARODA	BARBOHEJAMA	23670100009857
1249	BANSWARA	SAJJANGARH	34631	BHOORA KUA	561624	110685	147580	819889	BANK OF BARODA	BARB0SAJJAN	08720100000426
1250	BANSWARA	SAJJANGARH	294620	CHANAWALA	334102	65845	87793	487740	BANK OF BARODA	BARBOHEJAMA	23670100012503
1251	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	520202	102522	136696	759420	BANK OF BARODA	BARBOCHHOTA	16940100000765
1252	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	520915	102662	136883	760460	BANK OF BARODA	BARBOCHHOTA	16940100000382
1253	BANSWARA	SAJJANGARH	294621	GODA	368759	72675	96900	538334	HDFC BANK	HDFC0000779	50100376741586
1254	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	721376	142169	189559	1053104	ICICI BANK LIMITED	ICIC0006929	692901700435

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1255	BANSWARA	SAJJANGARH	34635	HIMMATGARH	304075	59927	79903	443905	BANK OF BARODA	BARBOHIMBAN	23210100001857
1256	BANSWARA	SAJJANGARH	34636	ITALA	671409	132322	176429	980160	BANK OF BARODA	BARBOHEJAMA	23670100000031
1257	BANSWARA	SAJJANGARH	34637	JALIMPURA	754371	148672	198229	1101272	BANK OF BARODA	BARBOCHHOTA	16940100000508
1258	BANSWARA	SAJJANGARH	34638	KASARWARI	704166	138777	185036	1027979	BANK OF BARODA	BARBOCHHOTA	16940100001613
1259	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	744401	146707	195609	1086717	BANK OF BARODA	BARB0SAJJAN	08720100001623
1260	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	623697	122918	163891	910506	HDFC BANK	HDFC0000779	50100378085576
1261	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	448278	88347	117796	654421	HDFC BANK	HDFC0000779	50100347313528
1262	BANSWARA	SAJJANGARH	294622	KUNDA	354872	69938	93251	518061	HDFC BANK	HDFC0000779	50100347313952
1263	BANSWARA	SAJJANGARH	34642	MACHARA SATH	373150	73541	98054	544745	HDFC BANK	HDFC0000779	50100347314327
1264	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	433443	85423	113897	632763	HDFC BANK	HDFC0000779	50100340981846
1265	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	536819	105796	141062	783677	BANK OF BARODA	BARBOHIMBAN	23210100009044
1266	BANSWARA	SAJJANGARH	34644	MAHURI	666661	131386	175181	973228	BANK OF BARODA	BARBOHEJAMA	23670100000217
1267	BANSWARA	SAJJANGARH	34645	MASKA KALAN	821785	161958	215943	1199686	BANK OF BARODA	BARBOHIMBAN	23210100001821
1268	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	720189	141935	189247	1051371	BANK OF BARODA	BARBOHIMBAN	23210100009042
1269	BANSWARA	SAJJANGARH	262909	NAWAGAON	451720	89025	118700	659445	HDFC BANK	HDFC0000779	50100340982339
1270	BANSWARA	SAJJANGARH	34647	PALI BADI	607200	119667	159556	886423	HDFC BANK	HDFC0000779	50100347310901
1271	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	391190	77096	102795	571081	ICICI BANK LIMITED	ICIC0006928	692801704405
1272	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	741553	146145	194861	1082559	HDFC BANK	HDFC0000779	50100347313400
1273	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	602927	118825	158433	880185	HDFC BANK	HDFC0000779	50100347310927
1274	BANSWARA	SAJJANGARH	294623	SADARIYA	443531	87411	116548	647490	ICICI BANK LIMITED	ICIC0006929	692901702992
1275	BANSWARA	SAJJANGARH	34650	SAGWA	683990	134801	179735	998526	BANK OF BARODA	BARBOHEJAMA	23670100002671
1276	BANSWARA	SAJJANGARH	34651	SAJJANGARH	434748	85680	114240	634668	BANK OF BARODA	BARB0SAJJAN	08720100004366
1277	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	739772	145795	194393	1079960	HDFC BANK	HDFC0000779	50100347313452
1278	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	602927	118825	158433	880185	HDFC BANK	HDFC0000779	50100341324623
1279	BANSWARA	SAJJANGARH	34654	TAMBESRA	464539	91551	122069	678159	HDFC BANK	HDFC0000779	50100347314314
1280	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	737636	145374	193831	1076841	ICICI BANK LIMITED	ICIC0006929	692901700437
1281	BANSWARA	SAJJANGARH	34656	TANDA RATNA	476051	93820	125094	694965	HDFC BANK	HDFC0000779	50100415774978
1282	BANSWARA	SAJJANGARH	34657	TANDI BADI	573849	113094	150792	837735	HDFC BANK	HDFC0000779	50100347310328
1283	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	426796	84113	112151	623060	HDFC BANK	HDFC0000779	50100373608410
1284	BANSWARA	TALWARA	294777	ARNIYA	380271	74944	99925	555140	HDFC BANK	HDFC0000779	50100344808576
1285	BANSWARA	TALWARA	34403	BADGAOV	474271	93469	124626	692366	PUNJAB NATIONAL BANK	PUNB0128610	12862121014817
1286	BANSWARA	TALWARA	34406	BHACHADIYA	501569	98849	131799	732217	HDFC BANK	HDFC0000779	50100349791060
1287	BANSWARA	TALWARA	294787	BHATWARA	324726	63997	85329	474052	HDFC BANK	HDFC0000779	50100347097228

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1288	BANSWARA	TALWARA	294782	BHEELWAN	356653	70289	93719	520661	HDFC BANK	HDFC0000779	50100354781443
1289	BANSWARA	TALWARA	34411	BORWAT	430357	84815	113086	628258	AXIS BANK	UTIB0000582	920010048800642
1290	BANSWARA	TALWARA	34414	CHIDIYAWASA	414690	81727	108970	605387	HDFC BANK	HDFC0000779	50100341327773
1291	BANSWARA	TALWARA	34416	DEVALIYA	500144	98569	131425	730138	HDFC BANK	HDFC0000779	50100341327711
1292	BANSWARA	TALWARA	34417	GAMDI	348938	68769	91692	509399	HDFC BANK	HDFC0000779	50100349791120
1293	BANSWARA	TALWARA	34419	GHALKIYA	404008	79622	106163	589793	HDFC BANK	HDFC0000779	50100350052641
1294	BANSWARA	TALWARA	34420	JHANTLA	278320	54851	73135	406306	HDFC BANK	HDFC0000779	50100059667461
1295	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	383238	75529	100705	559472	HDFC BANK	HDFC0000779	50100347310700
1296	BANSWARA	TALWARA	34430	KUPDA	528510	104159	138879	771548	HDFC BANK	HDFC0000779	50100347314583
1297	BANSWARA	TALWARA	34431	KUSHALPURA	363062	71552	95403	530017	HDFC BANK	HDFC0000779	50100350052720
1298	BANSWARA	TALWARA	34433	LODHA	650757	128252	171002	950011	HDFC BANK	HDFC0000779	50100349791096
1299	BANSWARA	TALWARA	34435	MAKOD	380746	75038	100050	555834	PUNJAB NATIONAL BANK	PUNB0128610	12862121015135
1300	BANSWARA	TALWARA	262271	MALWASA	442344	87177	116236	645757	HDFC BANK	HDFC0000779	50100350052704
1301	BANSWARA	TALWARA	34436	MASOTIYA	515930	101680	135573	753183	HDFC BANK	HDFC0000779	50100347313212
1302	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	255413	50337	67116	372866	HDFC BANK	HDFC0000779	50100349791146
1303	BANSWARA	TALWARA	294788	RAGHAWA	436410	86008	114677	637095	HDFC BANK	HDFC0000779	50100346832121
1304	BANSWARA	TALWARA	34441	SAGDOD	465369	91715	122287	679371	HDFC BANK	HDFC0000779	50100349791070
1305	BANSWARA	TALWARA	294781	SAGETA	325675	64184	85579	475438	HDFC BANK	HDFC0000779	50100350052654
1306	BANSWARA	TALWARA	34444	SEWNA	629987	124158	165544	919689	PUNJAB NATIONAL BANK	PUNB0128610	12862041005070
1307	BANSWARA	TALWARA	34447	SUNDANPUR	346208	68231	90974	505413	HDFC BANK	HDFC0000779	50100340982326
1308	BANSWARA	TALWARA	34446	SURPUR	447092	88113	117484	652689	HDFC BANK	HDFC0000779	50100347314277
1309	BANSWARA	TALWARA	34449	TALWARA	1338664	263824	351766	1954254	HDFC BANK	HDFC0000779	50100349791110
1310	BANSWARA	TALWARA	34450	TAMATIYA	306448	60395	80527	447370	HDFC BANK	HDFC0000779	50100341327658
1311	BANSWARA	TALWARA	34451	TEJPUR	306804	60465	80620	447889	HDFC BANK	HDFC0000779	50100349791083
1312	BANSWARA	TALWARA	34453	UMRAI	490531	96674	128899	716104	HDFC BANK	HDFC0000779	50100349791057
1313	BARAN	ANTA	34658	AMALSARA	369045	72732	96975	538752	STATE BANK OF INDIA	SBIN0031786	61124275121
1314	BARAN	ANTA	34659	BALA KHERA	535163	105470	140627	781260	STATE BANK OF INDIA	SBIN0032389	51057588869
1315	BARAN	ANTA	34660	BALDARA	461787	91009	121346	674142	STATE BANK OF INDIA	SBIN0031786	51057580097
1316	BARAN	ANTA	34661	BAMOOIYA MATAJI	391779	77212	102949	571940	BANK OF BARODA	BARBOANTAXX	34190100002176
1317	BARAN	ANTA	34668	BAMOOIYA KALAN	440376	86789	115719	642884	STATE BANK OF INDIA	SBIN0031786	61078425464
1318	BARAN	ANTA	34663	BARGAON	750961	148000	197333	1096294	BANK OF BARODA	BARBOANTAXX	34190100002510
1319	BARAN	ANTA	34664	BARWA	444586	87619	116826	649031	STATE BANK OF INDIA	SBIN0031786	61127090408
1320	BARAN	ANTA	34666	BHOJIYA KHERI	474418	93498	124664	692580	STATE BANK OF INDIA	SBIN0032352	51061410610

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1321	BARAN	ANTA	34667	BIJORA	445548	87809	117078	650435	BANK OF BARODA	BARBOANTAXX	34190100002645
1322	BARAN	ANTA	294163	CHAHEDIYA	183320	36129	48172	267621	HDFC BANK	HDFC0009024	50100376463752
1323	BARAN	ANTA	34672	JAI NAGAR	470087	92645	123527	686259	STATE BANK OF INDIA	SBIN0031786	61119181669
1324	BARAN	ANTA	34675	KACHRI	421972	83162	110883	616017	STATE BANK OF INDIA	SBIN0031786	61079233452
1325	BARAN	ANTA	34676	KHAJOORNA KALAN	437369	86197	114929	638495	STATE BANK OF INDIA	SBIN0031786	61137168136
1326	BARAN	ANTA	34682	MIRZAPUR	394185	77686	103582	575453	STATE BANK OF INDIA	SBIN0032489	61137298064
1327	BARAN	ANTA	294162	NAGADA	373255	73561	98082	544898	HDFC BANK	HDFC0009024	50100376463828
1328	BARAN	ANTA	34683	NIYANA	356535	70266	93688	520489	STATE BANK OF INDIA	SBIN0031786	51057580133
1329	BARAN	ANTA	34684	PACHEL KALAN	413191	81432	108576	603199	BANK OF BARODA	BARBOANTAXX	34190100002225
1330	BARAN	ANTA	34685	PALAYTHA	756374	149066	198755	1104195	STATE BANK OF INDIA	SBIN0031490	51061411046
1331	BARAN	ANTA	34686	PALSAWA	304209	59954	79938	444101	BANK OF BARODA	BARBOANTAXX	34190100002143
1332	BARAN	ANTA	34687	PATOONDA	496912	97932	130575	725419	STATE BANK OF INDIA	SBIN0031786	61078771173
1333	BARAN	ANTA	294161	RATADIYA	389735	76809	102412	568956	HDFC BANK	HDFC0009024	50100376462966
1334	BARAN	ANTA	34691	SORKHAND KALAN	426302	84016	112021	622339	STATE BANK OF INDIA	SBIN0031786	61080624872
1335	BARAN	ANTA	34692	SORSAN	471050	92835	123779	687664	BANK OF BARODA	BARBOANTAXX	34190100002202
1336	BARAN	ANTA	34693	THEEKARIYA	336447	66307	88409	491163	STATE BANK OF INDIA	SBIN0031786	61119694149
1337	BARAN	ATRU	34696	ANTANA	411988	81195	108260	601443	STATE BANK OF INDIA	SBIN0031258	51079503050
1338	BARAN	ATRU	34697	ARDAND	362910	71522	95363	529795	STATE BANK OF INDIA	SBIN0031258	51079501916
1339	BARAN	ATRU	34698	ATON	324779	64008	85343	474130	STATE BANK OF INDIA	SBIN0031258	51079501892
1340	BARAN	ATRU	34700	BADORA	686967	135388	180517	1002872	STATE BANK OF INDIA	SBIN0031258	51079501938
1341	BARAN	ATRU	34701	BAMORI	343905	67777	90369	502051	STATE BANK OF INDIA	SBIN0031258	51079502342
1342	BARAN	ATRU	34702	BARLAN	387449	76359	101811	565619	STATE BANK OF INDIA	SBIN0031258	51079501972
1343	BARAN	ATRU	34703	BHAINSARA	564153	111183	148245	823581	STATE BANK OF INDIA	SBIN0031258	11315004429
1344	BARAN	ATRU	34704	CHARDANA	507136	99947	133262	740345	STATE BANK OF INDIA	SBIN0031258	51079502035
1345	BARAN	ATRU	34705	DARA	365075	71949	95932	532956	STATE BANK OF INDIA	SBIN0031258	30957840392
1346	BARAN	ATRU	34706	DEELOD HATHI	374578	73822	98429	546829	STATE BANK OF INDIA	SBIN0031258	51079502284
1347	BARAN	ATRU	34707	DHOTI	315517	62182	82909	460608	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45850100242484
1348	BARAN	ATRU	34708	GORDHANPURA	444586	87619	116826	649031	STATE BANK OF INDIA	SBIN0031258	51079502308
1349	BARAN	ATRU	34709	JEEROD	379991	74889	99852	554732	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45850100240167
1350	BARAN	ATRU	34710	KANOTIYA	512309	100966	134621	747896	STATE BANK OF INDIA	SBIN0031258	32440377252
1351	BARAN	ATRU	34711	KATAWAR	634642	125075	166767	926484	STATE BANK OF INDIA	SBIN0031258	51079502046
1352	BARAN	ATRU	34712	KAWAI	1201802	236852	315802	1754456	STATE BANK OF INDIA	SBIN0031258	51079502068
1353	BARAN	ATRU	34713	KERWALIYA	415356	81859	109145	606360	PUNJAB NATIONAL BANK	PUNB0234700	2347000100076396

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1354	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	298556	58840	78453	435849	STATE BANK OF INDIA	SBIN0031258	51079501905
1355	BARAN	ATRU	34716	KHURI	400921	79014	105352	585287	STATE BANK OF INDIA	SBIN0031258	51079502091
1356	BARAN	ATRU	34717	KISHANPURA	490296	96628	128837	715761	STATE BANK OF INDIA	SBIN0031258	61083439399
1357	BARAN	ATRU	34718	KUNDI	406094	80033	106711	592838	STATE BANK OF INDIA	SBIN0031258	51079501950
1358	BARAN	ATRU	34719	KUNJER	437369	86197	114929	638495	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45850100242485
1359	BARAN	ATRU	34720	MERMACHAH	555131	109405	145874	810410	STATE BANK OF INDIA	SBIN0031258	51079501870
1360	BARAN	ATRU	34721	MOONDLA BISOTI	507016	99923	133230	740169	STATE BANK OF INDIA	SBIN0031258	51079501994
1361	BARAN	ATRU	34723	MOTHPUR	636807	125502	167336	929645	STATE BANK OF INDIA	SBIN0031258	51079501949
1362	BARAN	ATRU	34722	MUSAI GUJRAN	401884	79203	105604	586691	STATE BANK OF INDIA	SBIN0031258	51079502057
1363	BARAN	ATRU	34724	NANAWATA	415717	81930	109239	606886	STATE BANK OF INDIA	SBIN0031258	51079502502
1364	BARAN	ATRU	34725	PATNA	465396	91720	122294	679410	STATE BANK OF INDIA	SBIN0031258	51079501847
1365	BARAN	ATRU	34726	REECHHANDA	497272	98003	130670	725945	STATE BANK OF INDIA	SBIN0031258	11314986631
1366	BARAN	ATRU	34727	SAHROD	354009	69768	93024	516801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45850100242488
1367	BARAN	ATRU	34728	SAKATPUR	397674	78374	104498	580546	STATE BANK OF INDIA	SBIN0031258	51079502444
1368	BARAN	ATRU	34729	SHERGARH	571009	112535	150046	833590	STATE BANK OF INDIA	SBIN0031258	51079502024
1369	BARAN	BARAN (FULL)	34730	BADAN	443263	87358	116478	647099	STATE BANK OF INDIA	SBIN0031257	61079610738
1370	BARAN	BARAN (FULL)	34731	BAMLA	440376	86789	115719	642884	STATE BANK OF INDIA	SBIN0010490	30944111159
1371	BARAN	BARAN (FULL)	34732	BARANA	387930	76453	101938	566321	AXIS BANK	UTIB0001733	920010051354697
1372	BARAN	BARAN (FULL)	34733	BATAWADA	304330	59977	79970	444277	STATE BANK OF INDIA	SBIN0031257	61079610705
1373	BARAN	BARAN (FULL)	34734	BEGNA	382517	75387	100515	558419	STATE BANK OF INDIA	SBIN0031919	61079610375
1374	BARAN	BARAN (FULL)	34735	FATEHPUR	701643	138280	184373	1024296	BANK OF BARODA	BARBOBARANX	25560100009124
1375	BARAN	BARAN (FULL)	34736	IKLERA	378307	74557	99409	552273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46400100588209
1376	BARAN	BARAN (FULL)	34737	KALMANDA	309983	61092	81455	452530	AXIS BANK	UTIB0001733	920010051374875
1377	BARAN	BARAN (FULL)	34738	KARNAHERA	362309	71404	95205	528918	STATE BANK OF INDIA	SBIN0010490	30945201155
1378	BARAN	BARAN (FULL)	34739	KHERALI	324418	63936	85249	473603	STATE BANK OF INDIA	SBIN0010490	30937537174
1379	BARAN	BARAN (FULL)	34740	KOTRISUNDA	447954	88283	117711	653948	UNION BANK OF INDIA	UBIN0550159	501502010000931
1380	BARAN	BARAN (FULL)	34741	KOYLA	735804	145013	193350	1074167	PUNJAB NATIONAL BANK	PUNB0007300	0073000101029812
1381	BARAN	BARAN (FULL)	34742	LISARIYA	550560	108505	144673	803738	AXIS BANK	UTIB0001733	920010049663864
1382	BARAN	BARAN (FULL)	34743	MANDOLA	537689	105968	141291	784948	STATE BANK OF INDIA	SBIN0010490	30937537684
1383	BARAN	BARAN (FULL)	34744	MATHANA	462629	91175	121567	675371	STATE BANK OF INDIA	SBIN0010490	30932189288
1384	BARAN	BARAN (FULL)	34745	MIYADA	387209	76311	101748	565268	PUNJAB NATIONAL BANK	PUNB0924100	0073000100118559
1385	BARAN	BARAN (FULL)	34746	NAREDA	692140	136407	181876	1010423	AXIS BANK	UTIB0001733	919010079074496
1386	BARAN	BARAN (FULL)	34747	PATHEDA	534923	105423	140564	780910	AXIS BANK	UTIB0001733	920010041210406

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1387	BARAN	BARAN (FULL)	34748	PHOONSRA	302646	59646	79527	441819	STATE BANK OF INDIA	SBIN0010490	30944333807
1388	BARAN	BARAN (FULL)	34749	RATAWAD	391419	77141	102855	571415	BANK OF BARODA	BARBOBARANX	25560100000623
1389	BARAN	BARAN (FULL)	34750	SAMBALPUR	330793	65193	86924	482910	UNION BANK OF INDIA	UBIN0550159	501502010000932
1390	BARAN	BARAN (FULL)	34751	SEEMLI	465035	91649	122199	678883	ICICI BANK LIMITED	ICIC0006855	685501097166
1391	BARAN	BARAN (FULL)	34752	SUNDLAK	299999	59124	78832	437955	STATE BANK OF INDIA	SBIN0010490	30938107989
1392	BARAN	BARAN (FULL)	34753	THAMLI	328387	64719	86292	479398	ICICI BANK LIMITED	ICIC0006855	685501422062
1393	BARAN	BARAN (FULL)	34754	TISAYA	360384	71025	94700	526109	UNION BANK OF INDIA	UBIN0550159	501502010021236
1394	BARAN	BARAN (FULL)	34755	TULSAN	632477	124649	166198	923324	STATE BANK OF INDIA	SBIN0010490	30950848648
1395	BARAN	CHHABRA	34756	BAPCHA	546831	107770	143693	798294	STATE BANK OF INDIA	SBIN0031463	51080751373
1396	BARAN	CHHABRA	34757	BARAI	664955	131049	174733	970737	STATE BANK OF INDIA	SBIN0031463	51080751431
1397	BARAN	CHHABRA	34758	BHILWARA NEECHA	448917	88473	117963	655353	STATE BANK OF INDIA	SBIN0031463	51080751339
1398	BARAN	CHHABRA	34759	BHOOLON	523495	103171	137561	764227	STATE BANK OF INDIA	SBIN0031463	51080751362
1399	BARAN	CHHABRA	34760	BHUWA KHERI	559582	110283	147043	816908	STATE BANK OF INDIA	SBIN0031463	51080751282
1400	BARAN	CHHABRA	34761	CHACHORA	631514	124459	165945	921918	STATE BANK OF INDIA	SBIN0031463	51080751544
1401	BARAN	CHHABRA	34762	DILOD	674096	132851	177135	984082	STATE BANK OF INDIA	SBIN0031699	51082648026
1402	BARAN	CHHABRA	34763	FALIYA	620448	122278	163037	905763	STATE BANK OF INDIA	SBIN0031259	51081633291
1403	BARAN	CHHABRA	34764	GHATA KHERI	496912	97932	130575	725419	STATE BANK OF INDIA	SBIN0031463	61079277003
1404	BARAN	CHHABRA	34765	GODIYA MEHAR	435083	85746	114328	635157	STATE BANK OF INDIA	SBIN0031463	61079270381
1405	BARAN	CHHABRA	34766	GOOGOR	532397	104925	139900	777222	STATE BANK OF INDIA	SBIN0031699	51082646856
1406	BARAN	CHHABRA	34767	HANA HERI	503648	99259	132345	735252	STATE BANK OF INDIA	SBIN0031463	61078973066
1407	BARAN	CHHABRA	34768	JEPLA	465035	91649	122199	678883	STATE BANK OF INDIA	SBIN0031463	61078973475
1408	BARAN	CHHABRA	34769	JHARKHERI	427505	84253	112337	624095	STATE BANK OF INDIA	SBIN0031259	61079480059
1409	BARAN	CHHABRA	34770	KADAIYA BAN	477425	94091	125455	696971	STATE BANK OF INDIA	SBIN0031699	51082645659
1410	BARAN	CHHABRA	34771	KADAIYA HAT	475861	93783	125044	694688	STATE BANK OF INDIA	SBIN0031463	51080751384
1411	BARAN	CHHABRA	34772	KADAIYA NOHAR	493784	97315	129753	720852	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46090100378842
1412	BARAN	CHHABRA	34773	KHOPAR	600600	118367	157822	876789	STATE BANK OF INDIA	SBIN0031699	51082646925
1413	BARAN	CHHABRA	34774	KOTRAPAR	526503	103763	138351	768617	STATE BANK OF INDIA	SBIN0031463	51080751453
1414	BARAN	CHHABRA	34775	MOONDAKYA	506294	99781	133041	739116	STATE BANK OF INDIA	SBIN0031463	61079916381
1415	BARAN	CHHABRA	34776	MOONDLA	532517	104949	139931	777397	STATE BANK OF INDIA	SBIN0031699	51082646947
1416	BARAN	CHHABRA	34777	NIPANIYA	454450	89563	119417	663430	STATE BANK OF INDIA	SBIN0031463	61078973861
1417	BARAN	CHHABRA	34778	PACHPARA	413552	81503	108671	603726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46090100378593
1418	BARAN	CHHABRA	34779	PALI	611306	120476	160635	892417	STATE BANK OF INDIA	SBIN0031259	51081633279
1419	BARAN	CHHABRA	34780	SEMLI	379390	74770	99694	553854	STATE BANK OF INDIA	SBIN0031463	61079275969

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1420	BARAN	CHHABRA	34781	TEETAR KHEDHI	728707	143614	191485	1063806	STATE BANK OF INDIA	SBIN0031463	51080751420
1421	BARAN	CHHABRA	34782	TELNI	721129	142120	189494	1052743	BANK OF BARODA	BARBOCHHABR	32350100002903
1422	BARAN	CHHIPABAROD	34783	AJNAWAR	636446	125431	167241	929118	CENTRAL BANK OF INDIA	CBIN0282062	1990467810
1423	BARAN	CHHIPABAROD	34784	AMLAWADAALI	653647	128821	171761	954229	STATE BANK OF INDIA	SBIN0031260	51081112406
1424	BARAN	CHHIPABAROD	34785	BAMORI GHATA	513872	101274	135032	750178	STATE BANK OF INDIA	SBIN0031260	51081112166
1425	BARAN	CHHIPABAROD	34786	BANJARI	784040	154519	206025	1144584	STATE BANK OF INDIA	SBIN0031260	51081112008
1426	BARAN	CHHIPABAROD	34788	BHAVPURA	637529	125644	167526	930699	STATE BANK OF INDIA	SBIN0031260	51081112268
1427	BARAN	CHHIPABAROD	34787	BILENDI	790536	155799	207732	1154067	STATE BANK OF INDIA	SBIN0031260	51081112246
1428	BARAN	CHHIPABAROD	34789	CHHIPABAROD	2265874	446559	595412	3307845	CENTRAL BANK OF INDIA	CBIN0282062	1990468224
1429	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	815676	160754	214338	1190768	STATE BANK OF INDIA	SBIN0031471	61078695656
1430	BARAN	CHHIPABAROD	34791	DEORI JODH	672412	132519	176692	981623	STATE BANK OF INDIA	SBIN0031260	51081112291
1431	BARAN	CHHIPABAROD	34792	DHOLAM	734000	144657	192876	1071533	CENTRAL BANK OF INDIA	CBIN0282915	2303621250
1432	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	689734	135933	181244	1006911	CENTRAL BANK OF INDIA	CBIN0282062	1990469432
1433	BARAN	CHHIPABAROD	34794	GAGCHANA	481755	94944	126593	703292	STATE BANK OF INDIA	SBIN0031260	61078703747
1434	BARAN	CHHIPABAROD	34795	GORDHANPURA	689493	135886	181181	1006560	BANK OF BARODA	BARBOCHHIPA	35400100002741
1435	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	1119043	220541	294055	1633639	CENTRAL BANK OF INDIA	CBIN0282982	3300516579
1436	BARAN	CHHIPABAROD	34797	JHANJHANI	589895	116257	155009	861161	BANK OF BARODA	BARBOCHHIPA	35400100020552
1437	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	535284	105494	140658	781436	STATE BANK OF INDIA	SBIN0031260	51081112177
1438	BARAN	CHHIPABAROD	34799	KALMODIYA	682036	134416	179221	995673	STATE BANK OF INDIA	SBIN0031260	51081112133
1439	BARAN	CHHIPABAROD	34800	KALPA JAGEER	779710	153665	204887	1138262	STATE BANK OF INDIA	SBIN0031260	51081112393
1440	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	477305	94067	125423	696795	STATE BANK OF INDIA	SBIN0031260	51081112359
1441	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	774056	152551	203402	1130009	STATE BANK OF INDIA	SBIN0031471	51081511079
1442	BARAN	CHHIPABAROD	34803	MANPURA	442421	87192	116257	645870	STATE BANK OF INDIA	SBIN0031260	51081112360
1443	BARAN	CHHIPABAROD	34804	MOKHAMPURA	640055	126142	168190	934387	STATE BANK OF INDIA	SBIN0031260	51081112304
1444	BARAN	CHHIPABAROD	34805	PACHHAR	593864	117039	156052	866955	CENTRAL BANK OF INDIA	CBIN0282062	1990469953
1445	BARAN	CHHIPABAROD	34806	PEETHPUR	506535	99828	133104	739467	STATE BANK OF INDIA	SBIN0031260	51081112417
1446	BARAN	CHHIPABAROD	34807	PHOOL BARODA	436166	85960	114613	636739	CENTRAL BANK OF INDIA	CBIN0282062	1990467128
1447	BARAN	CHHIPABAROD	34808	RAI	298797	58887	78516	436200	BANK OF BARODA	BARBOCHHIPA	35400100012950
1448	BARAN	CHHIPABAROD	34809	SARTHAL	627184	123606	164807	915597	STATE BANK OF INDIA	SBIN0031260	51081112371
1449	BARAN	CHHIPABAROD	34810	SEHJANPUR	487890	96154	128205	712249	BANK OF BARODA	BARBOCHHIPA	35400100002742
1450	BARAN	CHHIPABAROD	34811	SET KOLU	742541	146340	195120	1084001	CENTRAL BANK OF INDIA	CBIN0282062	1990465405
1451	BARAN	CHHIPABAROD	34812	TANCHA	457818	90227	120303	668348	CENTRAL BANK OF INDIA	CBIN0282062	1990468348
1452	BARAN	KISHANGANJ	34813	ASNAWAR	437489	86221	114961	638671	HDFC BANK	HDFC0003801	50100088903641

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1453	BARAN	KISHANGANJ	34814	BADIPURA	318163	62704	83605	464472	STATE BANK OF INDIA	SBIN0031489	51086810915
1454	BARAN	KISHANGANJ	34815	BAJRANG GARH	564273	111207	148276	823756	HDFC BANK	HDFC0003801	50100093730625
1455	BARAN	KISHANGANJ	34816	BAKANPURA	547673	107936	143914	799523	HDFC BANK	HDFC0003801	50100095122170
1456	BARAN	KISHANGANJ	294156	BANDAKHURD	340657	67137	89516	497310	HDFC BANK	HDFC0003801	50100334307492
1457	BARAN	KISHANGANJ	34817	BAROONI	331756	65382	87177	484315	HDFC BANK	HDFC0003801	50100089565280
1458	BARAN	KISHANGANJ	34821	BASTHOONI	421731	83115	110820	615666	HDFC BANK	HDFC0003801	50100089317346
1459	BARAN	KISHANGANJ	34818	BHANWARGARH	1114593	219664	292886	1627143	HDFC BANK	HDFC0003801	50100095122160
1460	BARAN	KISHANGANJ	34819	BILASGARH	416078	82001	109334	607413	HDFC BANK	HDFC0003801	50100116667712
1461	BARAN	KISHANGANJ	34820	BRIJNAGAR	397313	78303	104403	580019	HDFC BANK	HDFC0003801	50100095870172
1462	BARAN	KISHANGANJ	34822	CHHATARGANJ	376864	74272	99030	550166	STATE BANK OF INDIA	SBIN0031489	61078979738
1463	BARAN	KISHANGANJ	34823	CHHINOD	445789	87856	117142	650787	HDFC BANK	HDFC0003801	50100163101422
1464	BARAN	KISHANGANJ	34824	DIGODPAR	576302	113578	151437	841317	HDFC BANK	HDFC0003801	50100090710081
1465	BARAN	KISHANGANJ	34825	GARDA	595909	117442	156589	869940	STATE BANK OF INDIA	SBIN0031256	61078786055
1466	BARAN	KISHANGANJ	34826	GHATTI	730271	143922	191896	1066089	HDFC BANK	HDFC0003801	50100093730612
1467	BARAN	KISHANGANJ	34827	JALWARA	437249	86173	114897	638319	HDFC BANK	HDFC0003801	50100093730638
1468	BARAN	KISHANGANJ	294157	KAGLABAMORI	372172	73348	97797	543317	HDFC BANK	HDFC0003801	50100342993361
1469	BARAN	KISHANGANJ	34828	KANKARDA	413552	81503	108671	603726	HDFC BANK	HDFC0003801	50100088962867
1470	BARAN	KISHANGANJ	34829	KARWARI KALAN	555011	109382	145842	810235	HDFC BANK	HDFC0003801	50100089697638
1471	BARAN	KISHANGANJ	294155	KHALDA	437008	86126	114834	637968	HDFC BANK	HDFC0003801	50100351193759
1472	BARAN	KISHANGANJ	34830	KHANDELA	485845	95751	127667	709263	HDFC BANK	HDFC0003801	50100090137546
1473	BARAN	KISHANGANJ	34831	KHYAWADA	384201	75719	100958	560878	HDFC BANK	HDFC0003801	50100090137559
1474	BARAN	KISHANGANJ	34832	KISHANGANJ	955571	188324	251099	1394994	STATE BANK OF INDIA	SBIN0031256	51076271826
1475	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	649437	127991	170655	948083	STATE BANK OF INDIA	SBIN0031426	61079334461
1476	BARAN	KISHANGANJ	34834	NAHARGARH	1204929	237468	316624	1759021	STATE BANK OF INDIA	SBIN0031489	51086810880
1477	BARAN	KISHANGANJ	262114	PACHLAWADA	305533	60214	80286	446033	STATE BANK OF INDIA	SBIN0031489	61259681218
1478	BARAN	KISHANGANJ	34835	PARANIYA	787047	155112	206815	1148974	HDFC BANK	HDFC0003801	50100088903628
1479	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	388051	76477	101969	566497	HDFC BANK	HDFC0003801	50100089838546
1480	BARAN	KISHANGANJ	294836	PHALDI	303127	59740	79654	442521	HDFC BANK	HDFC0003801	50100334307453
1481	BARAN	KISHANGANJ	262162	PINJANA	395508	77947	103929	577384	HDFC BANK	HDFC0003801	50100088962828
1482	BARAN	KISHANGANJ	34837	RAMGARH	487649	96106	128141	711896	HDFC BANK	HDFC0003801	50100089562172
1483	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	529029	104261	139015	772305	STATE BANK OF INDIA	SBIN0031426	51085430865
1484	BARAN	KISHANGANJ	34838	RANI BAROD	531074	104664	139552	775290	HDFC BANK	HDFC0003801	50100089317359
1485	BARAN	KISHANGANJ	34839	RELAWAN	438692	86458	115277	640427	HDFC BANK	HDFC0003801	50100090710743

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1486	BARAN	KISHANGANJ	34840	SAKHWAWADA	476583	93925	125233	695741	HDFC BANK	HDFC0003801	50100089316662
1487	BARAN	KISHANGANJ	34841	SEWANI	389253	76714	102286	568253	HDFC BANK	HDFC0003801	50100088664532
1488	BARAN	KISHANGANJ	262831	SHOBHAGPURA	345950	68180	90906	505036	HDFC BANK	HDFC0003801	50100091429025
1489	BARAN	KISHANGANJ	34842	SIMLOD	444346	87572	116762	648680	STATE BANK OF INDIA	SBIN0031489	51086810926
1490	BARAN	KISHANGANJ	34843	SUWANS	740135	145866	194488	1080489	HDFC BANK	HDFC0003801	50100089317490
1491	BARAN	MANGROL	34662	BAMORI KALAN	598435	117940	157253	873628	STATE BANK OF INDIA	SBIN0031262	61078708178
1492	BARAN	MANGROL	34665	BHATWARA	439414	86600	115466	641480	STATE BANK OF INDIA	SBIN0031262	61078708156
1493	BARAN	MANGROL	34669	BOHAT	755532	148900	198534	1102966	STATE BANK OF INDIA	SBIN0031262	61078253378
1494	BARAN	MANGROL	294164	CHATRAPURA	271250	53458	71277	395985	CENTRAL BANK OF INDIA	CBIN0281190	3858692540
1495	BARAN	MANGROL	34670	HINGONIYA	464313	91507	122009	677829	STATE BANK OF INDIA	SBIN0031262	61078699616
1496	BARAN	MANGROL	34671	ISHARPURA	433399	85414	113886	632699	STATE BANK OF INDIA	SBIN0031262	61095083834
1497	BARAN	MANGROL	34673	JALODA TEJAJI	429670	84680	112906	627256	STATE BANK OF INDIA	SBIN0031262	51058510947
1498	BARAN	MANGROL	34674	JARELA	386607	76193	101590	564390	STATE BANK OF INDIA	SBIN0031262	61078253425
1499	BARAN	MANGROL	34677	KISHANPURA	294466	58033	77378	429877	STATE BANK OF INDIA	SBIN0031262	61078323198
1500	BARAN	MANGROL	34678	MAHALPUR	407658	80341	107122	595121	STATE BANK OF INDIA	SBIN0031262	61078690840
1501	BARAN	MANGROL	34679	MAHUWA	456495	89966	119955	666416	STATE BANK OF INDIA	SBIN0031262	61078356907
1502	BARAN	MANGROL	34680	MAL BAMORI	430272	84798	113064	628134	STATE BANK OF INDIA	SBIN0031262	61078258413
1503	BARAN	MANGROL	34681	MAU	656174	129319	172425	957918	STATE BANK OF INDIA	SBIN0031262	51058510981
1504	BARAN	MANGROL	34688	RAITHAL	395508	77947	103929	577384	STATE BANK OF INDIA	SBIN0031992	61136764978
1505	BARAN	MANGROL	34689	SEESWALI	1803244	355384	473845	2632473	STATE BANK OF INDIA	SBIN0031786	61079486255
1506	BARAN	MANGROL	34690	SHAHPURA	605051	119244	158991	883286	STATE BANK OF INDIA	SBIN0031992	61078771231
1507	BARAN	MANGROL	34694	TISAYA	578106	113933	151911	843950	STATE BANK OF INDIA	SBIN0031992	61078771322
1508	BARAN	MANGROL	34695	UDPURIYA	444827	87667	116889	649383	STATE BANK OF INDIA	SBIN0031786	51057580155
1509	BARAN	SHAHBAD	34845	AGAR	411868	81171	108228	601267	STATE BANK OF INDIA	SBIN0031267	61080429021
1510	BARAN	SHAHBAD	294153	AJRODA	528908	104237	138983	772128	STATE BANK OF INDIA	SBIN0031444	39269211951
1511	BARAN	SHAHBAD	34850	BAINTA	410905	80981	107975	599861	STATE BANK OF INDIA	SBIN0031267	61078860575
1512	BARAN	SHAHBAD	34846	BALDA	518082	102104	136138	756324	ICICI BANK LIMITED	ICIC0002965	296501000361
1513	BARAN	SHAHBAD	34847	BAMAN GAWAN	481274	94850	126466	702590	STATE BANK OF INDIA	SBIN0031267	61078860304
1514	BARAN	SHAHBAD	34849	BEEL KHERAMAL	607216	119670	159560	886446	STATE BANK OF INDIA	SBIN0031267	51088830815
1515	BARAN	SHAHBAD	34848	BEER KHERA DANG	415837	81953	109271	607061	STATE BANK OF INDIA	SBIN0031267	61078995321
1516	BARAN	SHAHBAD	262700	BHOYAL	440376	86789	115719	642884	STATE BANK OF INDIA	SBIN0031267	61259334412
1517	BARAN	SHAHBAD	34851	BICHI	552244	108836	145115	806195	STATE BANK OF INDIA	SBIN0031267	61078907059
1518	BARAN	SHAHBAD	262702	DANTA	898074	176993	235990	1311057	STATE BANK OF INDIA	SBIN0031426	61259712599

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1519	BARAN	SHAHBAD	34852	DEORI	710664	140058	186744	1037466	STATE BANK OF INDIA	SBIN0031267	61082718964
1520	BARAN	SHAHBAD	34853	DHIKWANI	438933	86505	115340	640778	STATE BANK OF INDIA	SBIN0031444	51084821500
1521	BARAN	SHAHBAD	34854	GADRETA	386487	76169	101559	564215	STATE BANK OF INDIA	SBIN0031444	61078832832
1522	BARAN	SHAHBAD	34855	GANESHPURA	480192	94636	126182	701010	STATE BANK OF INDIA	SBIN0031267	61078908767
1523	BARAN	SHAHBAD	294154	HATRI	316118	62301	83068	461487	STATE BANK OF INDIA	SBIN0031444	39274583569
1524	BARAN	SHAHBAD	34857	KASBA NONERA	333921	65809	87746	487476	STATE BANK OF INDIA	SBIN0031267	61078508522
1525	BARAN	SHAHBAD	34858	KASBA THANA	621891	122563	163417	907871	STATE BANK OF INDIA	SBIN0031267	61078508237
1526	BARAN	SHAHBAD	34859	KELWARA	552605	108908	145210	806723	STATE BANK OF INDIA	SBIN0031426	51085430457
1527	BARAN	SHAHBAD	34856	KHANDA SAHROL	526262	103716	138288	768266	STATE BANK OF INDIA	SBIN0031267	61078912344
1528	BARAN	SHAHBAD	34860	KHATKA	305292	60167	80223	445682	STATE BANK OF INDIA	SBIN0031444	51084821522
1529	BARAN	SHAHBAD	34861	KUSHYARA	365196	71973	95964	533133	STATE BANK OF INDIA	SBIN0031267	51088830757
1530	BARAN	SHAHBAD	34862	MAHODRA	524458	103360	137814	765632	STATE BANK OF INDIA	SBIN0031267	51088830917
1531	BARAN	SHAHBAD	294149	MAJHARI	311667	61424	81898	454989	STATE BANK OF INDIA	SBIN0031267	39268655057
1532	BARAN	SHAHBAD	34863	MOONDIYAR	454089	89492	119323	662904	STATE BANK OF INDIA	SBIN0031267	61078909454
1533	BARAN	SHAHBAD	34864	NATAI	367000	72329	96438	535767	STATE BANK OF INDIA	SBIN0031444	51084820641
1534	BARAN	SHAHBAD	294151	NIWARI	345348	68061	90748	504157	STATE BANK OF INDIA	SBIN0031444	39268519910
1535	BARAN	SHAHBAD	262168	OGAR	511587	100824	134432	746843	STATE BANK OF INDIA	SBIN0031267	61260335672
1536	BARAN	SHAHBAD	294150	OONI	341258	67255	89674	498187	STATE BANK OF INDIA	SBIN0031426	39282237869
1537	BARAN	SHAHBAD	34865	PEEPAL KHERI	499317	98406	131207	728930	STATE BANK OF INDIA	SBIN0031426	61078823601
1538	BARAN	SHAHBAD	34866	RAJPUR	485003	95585	127446	708034	STATE BANK OF INDIA	SBIN0031267	61078700940
1539	BARAN	SHAHBAD	34867	SAMRANIYA	521932	102862	137150	761944	STATE BANK OF INDIA	SBIN0031444	51084820584
1540	BARAN	SHAHBAD	34868	SANDOKARA	402004	79227	105636	586867	STATE BANK OF INDIA	SBIN0031267	51088830699
1541	BARAN	SHAHBAD	34869	SANWARA	552846	108955	145273	807074	STATE BANK OF INDIA	SBIN0031267	61078995387
1542	BARAN	SHAHBAD	294152	SEMALI PHATAK	369165	72755	97007	538927	STATE BANK OF INDIA	SBIN0031444	39269208096
1543	BARAN	SHAHBAD	34870	SHAHBAD	654489	128987	171983	955459	STATE BANK OF INDIA	SBIN0031267	51088830496
1544	BARAN	SHAHBAD	34871	SHUBH DHARA	445789	87856	117142	650787	STATE BANK OF INDIA	SBIN0031267	61078980449
1545	BARMER	AADEL	295518	AASUON KI DHANI	275088	54214	72286	401588	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83066505271
1546	BARMER	AADEL	295522	ADARSH ADEL	283035	55781	74374	413190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063739814
1547	BARMER	AADEL	35167	ADEL	291961	57540	76720	426221	STATE BANK OF INDIA	SBIN0031396	61088808284
1548	BARMER	AADEL	262635	ANKHIYAN	383730	75626	100834	560190	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	14011101120000069
1549	BARMER	AADEL	295497	ARJUN KI DHANI	284886	56145	74860	415891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063738822
1550	BARMER	AADEL	35168	BAND	586100	115509	154012	855621	STATE BANK OF INDIA	SBIN0031399	61088808499
1551	BARMER	AADEL	295502	BHAMBHU NAGAR	226101	44560	59414	330075	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063559184

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1552	BARMER	AADEL	35173	CHOTU	268012	52820	70427	391259	STATE BANK OF INDIA	SBIN0031396	61088809458
1553	BARMER	AADEL	35177	DHOLANADA	255929	50439	67251	373619	STATE BANK OF INDIA	SBIN0031396	61088812520
1554	BARMER	AADEL	295510	DHOLPALIYA NADA	282273	55630	74174	412077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063732003
1555	BARMER	AADEL	35179	GOLIYA JETMAL	347153	68417	91223	506793	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101110057981
1556	BARMER	AADEL	295520	KHARDI BERI	273455	53893	71857	399205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83068651083
1557	BARMER	AADEL	295517	KHARIYA KHURD	340077	67023	89363	496463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063785012
1558	BARMER	AADEL	35193	MALPURA	380791	75046	100062	555899	STATE BANK OF INDIA	SBIN0031396	51057901056
1559	BARMER	AADEL	35104	MANGLE KI BERI	331695	65371	87161	484227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314116689
1560	BARMER	AADEL	295514	MEETHI BERI	292070	57561	76748	426379	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120012453
1561	BARMER	AADEL	35196	NIMBALKOT	450788	88841	118455	658084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312953028
1562	BARMER	AADEL	35197	NOKHARA	439902	86696	115595	642193	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	14011101110051674
1563	BARMER	AADEL	35201	RANASAR KHURD	312971	61681	82241	456893	STATE BANK OF INDIA	SBIN0031396	61088817391
1564	BARMER	AADEL	295504	SADECHA	300017	59127	78837	437981	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063817909
1565	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	529275	104310	139080	772665	AXIS BANK	UTIB0001057	920010058487006
1566	BARMER	BALOTRA	34874	ASADA	735782	145008	193344	1074134	AXIS BANK	UTIB0001057	916010024563610
1567	BARMER	BALOTRA	34875	ASOTRA	916598	180643	240858	1338099	AXIS BANK	UTIB0001057	916010027099880
1568	BARMER	BALOTRA	295333	BHAKHRI KHERA	272367	53678	71571	397616	STATE BANK OF INDIA	SBIN0031175	39323817632
1569	BARMER	BALOTRA	262330	BHANDIYAWAS	416170	82019	109359	607548	STATE BANK OF INDIA	SBIN0031492	61260211250
1570	BARMER	BALOTRA	262328	BHIMARLAI	351181	69211	92281	512673	STATE BANK OF INDIA	SBIN0031175	61260461732
1571	BARMER	BALOTRA	34880	BITHUJA	530146	104481	139309	773936	STATE BANK OF INDIA	SBIN0031175	51082476564
1572	BARMER	BALOTRA	262248	BUDIWARA	355971	70155	93540	519666	AXIS BANK	UTIB0001057	916010026420009
1573	BARMER	BALOTRA	34881	CHANDESARA	500428	98624	131499	730551	STATE BANK OF INDIA	SBIN0031175	51082476326
1574	BARMER	BALOTRA	295334	DOODHWA MALLINATH	208248	41042	54722	304012	STATE BANK OF INDIA	SBIN0031175	39323655840
1575	BARMER	BALOTRA	34885	DUDHWA	366530	72236	96315	535081	STATE BANK OF INDIA	SBIN0031175	51082476586
1576	BARMER	BALOTRA	34887	GOLE STATION	314822	62045	82727	459594	ICICI BANK LIMITED	ICIC0006809	680901458566
1577	BARMER	BALOTRA	34888	GOPARI	263114	51855	69139	384108	STATE BANK OF INDIA	SBIN0031175	51082476406
1578	BARMER	BALOTRA	34890	JAGSA	273129	53828	71771	398728	AXIS BANK	UTIB0001057	912010053881598
1579	BARMER	BALOTRA	262338	JANIYANA	335505	66121	88162	489788	STATE BANK OF INDIA	SBIN0031175	61260461710
1580	BARMER	BALOTRA	34891	JASOL	1692985	333654	444872	2471511	STATE BANK OF INDIA	SBIN0031405	51048082402
1581	BARMER	BALOTRA	34893	KALOORI	313080	61702	82269	457051	STATE BANK OF INDIA	SBIN0031514	51077980332
1582	BARMER	BALOTRA	34895	KANANA	617016	121602	162136	900754	ICICI BANK LIMITED	ICIC0006809	680901458412
1583	BARMER	BALOTRA	34898	KHATTU	377743	74446	99261	551450	STATE BANK OF INDIA	SBIN0031175	51082476382
1584	BARMER	BALOTRA	262308	KHED	274000	54000	72000	400000	AXIS BANK	UTIB0001057	920010042230339

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1585	BARMER	BALOTRA	34899	KITNOD	631603	124477	165969	922049	STATE BANK OF INDIA	SBIN0031175	51082476348
1586	BARMER	BALOTRA	262254	KITPALA	379811	74853	99804	554468	STATE BANK OF INDIA	SBIN0031514	61259575414
1587	BARMER	BALOTRA	34902	MAJIWALA	640312	126193	168257	934762	AXIS BANK	UTIB0001057	912010022738647
1588	BARMER	BALOTRA	262239	MANDAPURA	423028	83371	111161	617560	BANK OF BARODA	BARBOPACHPA	49270100002260
1589	BARMER	BALOTRA	34904	MEWA NAGAR	521111	102701	136934	760746	STATE BANK OF INDIA	SBIN0031175	51082476756
1590	BARMER	BALOTRA	34906	MUNGRA	321136	63290	84386	468812	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110065901
1591	BARMER	BALOTRA	295335	NEWAI	280531	55287	73716	409534	CANARA BANK	CNRB0003532	3532101004134
1592	BARMER	BALOTRA	34910	PACHPADRA	1000529	197185	262913	1460627	STATE BANK OF INDIA	SBIN0031176	51053510523
1593	BARMER	BALOTRA	34911	PARLOO	581528	114608	152810	848946	STATE BANK OF INDIA	SBIN0031505	51065850158
1594	BARMER	BALOTRA	295331	RAMSEEN	314822	62045	82727	459594	AXIS BANK	UTIB0001057	920010041882771
1595	BARMER	BALOTRA	34913	REWADA MAIYA	376001	74102	98803	548906	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043455
1596	BARMER	BALOTRA	34917	SARANA	467334	92102	122803	682239	AXIS BANK	UTIB0001057	920010044072043
1597	BARMER	BALOTRA	34920	SINLI JAGEER	560518	110467	147289	818274	STATE BANK OF INDIA	SBIN0031514	51077980423
1598	BARMER	BALOTRA	295336	SURSINGH KI DHANI	262025	51640	68853	382518	STATE BANK OF INDIA	SBIN0031514	39441140197
1599	BARMER	BALOTRA	34921	TAPRA	486276	95835	127781	709892	STATE BANK OF INDIA	SBIN0031514	51077980116
1600	BARMER	BALOTRA	34924	TILWARA	361740	71292	95056	528088	ICICI BANK LIMITED	ICIC0004029	402901000380
1601	BARMER	BALOTRA	34925	UMARLAI	389500	76763	102350	568613	STATE BANK OF INDIA	SBIN0031175	51082476291
1602	BARMER	BALOTRA	295332	VARIYA VARECHA	270625	53335	71113	395073	STATE BANK OF INDIA	SBIN0031405	39445104187
1603	BARMER	BARMER	295344	ADARSH UNDKHA	275633	54322	72429	402384	ICICI BANK LIMITED	ICIC0001531	153101001460
1604	BARMER	BARMER	34927	ATI	360870	71120	94827	526817	HDFC BANK	HDFC0001840	50100025286302
1605	BARMER	BARMER	262463	BALAU	280858	55352	73802	410012	HDFC BANK	HDFC0001840	50100090305349
1606	BARMER	BARMER	34930	BALERA	433261	85387	113850	632498	IDBI BANK	IBKL0000326	326104000046631
1607	BARMER	BARMER	295347	BANKALPURA	288696	56896	75862	421454	ICICI BANK LIMITED	ICIC0001531	153101000804
1608	BARMER	BARMER	34931	BARMER AGORE	493352	97230	129640	720222	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014022	14022111110034729
1609	BARMER	BARMER	295343	BARMER GADAN	305025	60114	80152	445291	ICICI BANK LIMITED	ICIC0001531	153101001459
1610	BARMER	BARMER	34933	BHADRESH	320265	63118	84157	467540	STATE BANK OF INDIA	SBIN0032344	61260049502
1611	BARMER	BARMER	34935	BOLA	566288	111604	148806	826698	HDFC BANK	HDFC0001840	50100150843600
1612	BARMER	BARMER	34940	CHOOOLI	279878	55158	73545	408581	HDFC BANK	HDFC0001840	50100066085843
1613	BARMER	BARMER	295360	DAROORA	239273	47156	62875	349304	ICICI BANK LIMITED	ICIC0001531	153101000805
1614	BARMER	BARMER	295355	DOONGERON KA TALA	280531	55287	73716	409534	HDFC BANK	HDFC0001840	50100388813570
1615	BARMER	BARMER	34943	DUDABERI	503911	99311	132415	735637	HDFC BANK	HDFC0001840	50100066086020
1616	BARMER	BARMER	34946	GARAL	482466	95085	126779	704330	ICICI BANK LIMITED	ICIC0001531	153101000996
1617	BARMER	BARMER	295340	GEHOON	315257	62131	82841	460229	ICICI BANK LIMITED	ICIC0001531	153101000806

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1618	BARMER	BARMER	295345	GUDISAR	317326	62539	83385	463250	ICICI BANK LIMITED	ICIC0006812	681201700566
1619	BARMER	BARMER	34948	HATHITALA	334090	65843	87790	487723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312369
1620	BARMER	BARMER	34952	JAKHRO KI DHANI	541250	106670	142226	790146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531765
1621	BARMER	BARMER	34954	JASAI	797832	157237	209649	1164718	AXIS BANK	UTIB0001386	920010050179794
1622	BARMER	BARMER	262434	JUNAPATRASAR	410074	80818	107757	598649	HDFC BANK	HDFC0001840	50100089314400
1623	BARMER	BARMER	35183	KAGAU	462436	91137	121516	675089	STATE BANK OF INDIA	SBIN0031396	51057900937
1624	BARMER	BARMER	295337	KERAWA	326143	64276	85702	476121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068752105
1625	BARMER	BARMER	295346	LANGERA	330389	65113	86818	482320	ICICI BANK LIMITED	ICIC0001531	153101000807
1626	BARMER	BARMER	295339	LOONOO KHURD	307964	60694	80925	449583	ICICI BANK LIMITED	ICIC0001531	153101001758
1627	BARMER	BARMER	34958	MAHABAR	372409	73394	97859	543662	IDBI BANK	IBKL0000326	326104000043768
1628	BARMER	BARMER	34959	MAROODI	267686	52756	70341	390783	HDFC BANK	HDFC0001840	50100033127597
1629	BARMER	BARMER	34960	MEETHRA	242866	47864	63819	354549	AXIS BANK	UTIB0001386	920010050561522
1630	BARMER	BARMER	295356	MOODHON KA TALA	263767	51983	69311	385061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	83068841007
1631	BARMER	BARMER	262439	MURTALA GALA	452965	89270	119027	661262	HDFC BANK	HDFC0001840	50100088962893
1632	BARMER	BARMER	34961	NAND	471144	92853	123804	687801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312394024
1633	BARMER	BARMER	295353	RAMDERIYA	281620	55502	74002	411124	ICICI BANK LIMITED	ICIC0001531	153101000808
1634	BARMER	BARMER	34964	RANIGAON	536896	105812	141082	783790	HDFC BANK	HDFC0001840	50100081824111
1635	BARMER	BARMER	34967	SANAWARA	304371	59986	79981	444338	AXIS BANK	UTIB0001386	920010048566261
1636	BARMER	BARMER	295338	SEJUON KI DHANI	263440	51919	69225	384584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068838072
1637	BARMER	BARMER	34970	SURA CHARNAN	331042	65242	86989	483273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312404873
1638	BARMER	BARMER	34973	UNDKHA	314822	62045	82727	459594	HDFC BANK	HDFC0001840	50100092111834
1639	BARMER	BARMER	34974	VISHALA	474084	93433	124577	692094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312415922
1640	BARMER	BARMER	34975	VISHALA AGORE	307964	60694	80925	449583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312394932
1641	BARMER	BARMER RURAL	35166	ADARSH CHAWA	501734	98882	131842	732458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803323
1642	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	946425	186522	248696	1381643	HDFC BANK	HDFC0001840	50100088962904
1643	BARMER	BARMER RURAL	34980	BANDRA	501843	98903	131871	732617	PUNJAB NATIONAL BANK	PUNB0406500	7741000100000327
1644	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1772996	349423	465897	2588316	BANK OF BARODA	BARBOSINDRI	54360100003435
1645	BARMER	BARMER RURAL	262426	BARMER MAGRA	409965	80796	107728	598489	HDFC BANK	HDFC0001840	50100089314442
1646	BARMER	BARMER RURAL	35169	BERIWALA TALA	304480	60007	80009	444496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803414
1647	BARMER	BARMER RURAL	34983	BHADKHA	661322	130334	173778	965434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83026774058
1648	BARMER	BARMER RURAL	34985	BHURTIYA	331477	65328	87104	483909	STATE BANK OF INDIA	SBIN0031531	51064471240
1649	BARMER	BARMER RURAL	35172	CHAWA	309488	60994	81325	451807	AXIS BANK	UTIB0001386	920010044482822
1650	BARMER	BARMER RURAL	295351	DABLISARA	277701	54729	72972	405402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	83063299102

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1651	BARMER	BARMER RURAL	295358	DHANNE KA TALA	278898	54965	73287	407150	ICICI BANK LIMITED	ICIC0001531	153101001341
1652	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	255385	50331	67108	372824	ICICI BANK LIMITED	ICIC0001531	153101001382
1653	BARMER	BARMER RURAL	262642	GALA BERI	314278	61938	82584	458800	AXIS BANK	UTIB0001386	920010041441422
1654	BARMER	BARMER RURAL	262652	GANGASARA	326143	64276	85702	476121	ICICI BANK LIMITED	ICIC0001531	153101001344
1655	BARMER	BARMER RURAL	295359	HAIJHANIYON KI DHANI (KERLI)	275415	54279	72372	402066	AXIS BANK	UTIB0001386	920010050160585
1656	BARMER	BARMER RURAL	34953	JALIPA	289567	57068	76090	422725	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280776
1657	BARMER	BARMER RURAL	34996	KAPOORDI	488780	96329	128438	713547	BANK OF INDIA	BKID0006643	664310110010427
1658	BARMER	BARMER RURAL	295342	KAU KA KHERA	280967	55373	73831	410171	HDFC BANK	HDFC0001840	50100359587096
1659	BARMER	BARMER RURAL	34998	KAWAS	353358	69640	92853	515851	STATE BANK OF INDIA	SBIN0031531	51064471262
1660	BARMER	BARMER RURAL	262768	KHARIYA TALA	433043	85344	113792	632179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83020014194
1661	BARMER	BARMER RURAL	35189	KHUDASA	346282	68245	90994	505521	HDFC BANK	HDFC0001840	50100135734408
1662	BARMER	BARMER RURAL	35191	KUDLA	284994	56167	74889	416050	ICICI BANK LIMITED	ICIC0001531	153101001808
1663	BARMER	BARMER RURAL	295341	LAKHETALI	273673	53936	71914	399523	ICICI BANK LIMITED	ICIC0001531	153101001359
1664	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	313842	61852	82469	458163	STATE BANK OF INDIA	SBIN0031709	39245985172
1665	BARMER	BARMER RURAL	295349	MATASAR	420307	82834	110446	613587	ICICI BANK LIMITED	ICIC0001531	153101001357
1666	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	432826	85301	113735	631862	STATE BANK OF INDIA	SBIN0031531	51064471284
1667	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	279769	55137	73516	408422	ICICI BANK LIMITED	ICIC0001531	153101001305
1668	BARMER	BARMER RURAL	295357	NAUKH	377634	74424	99232	551290	ICICI BANK LIMITED	ICIC0001531	153101001309
1669	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	387758	76419	101893	566070	ICICI BANK LIMITED	ICIC0001531	153101001067
1670	BARMER	BARMER RURAL	35202	RAWATSAR	434568	85645	114193	634406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803356
1671	BARMER	BARMER RURAL	262852	ROHILI	402672	79359	105812	587843	AXIS BANK	UTIB0001386	918010037030561
1672	BARMER	BARMER RURAL	35203	SANJATA	454380	89549	119399	663328	ICICI BANK LIMITED	ICIC0001531	153101001310
1673	BARMER	BARMER RURAL	35206	SARLI	650763	128253	171003	950019	STATE BANK OF INDIA	SBIN0031709	61150245401
1674	BARMER	BARMER RURAL	262640	SARNOO PANJI	464504	91545	122059	678108	AXIS BANK	UTIB0001386	920010041703366
1675	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	418674	82512	110017	611203	AXIS BANK	UTIB0001386	920010041706491
1676	BARMER	BARMER RURAL	35209	SHIVKAR	271060	53421	71228	395709	ICICI BANK LIMITED	ICIC0001531	153101001472
1677	BARMER	BARMER RURAL	295361	VIDASAR	245152	48315	64419	357886	AXIS BANK	UTIB0001386	920010043470107
1678	BARMER	BAYTOO	34976	AKDARA	399079	78651	104868	582598	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000309
1679	BARMER	BAYTOO	34977	BAITU BHIMJI	272149	53635	71514	397298	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000123
1680	BARMER	BAYTOO	34978	BAITU BHOPJI	445671	87833	117111	650615	PUNJAB NATIONAL BANK	PUNB0774100	7741000100010087
1681	BARMER	BAYTOO	34979	BAITU CHIMANJI	300997	59321	79094	439412	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000196
1682	BARMER	BAYTOO	34982	BAITU PANJI	407788	80367	107156	595311	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000105
1683	BARMER	BAYTOO	34981	BATADU	456231	89914	119885	666030	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000220

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1684	BARMER	BAYTOO	34984	BHEEMDA	360108	70970	94627	525705	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000093
1685	BARMER	BAYTOO	295448	BHOJASAR	341166	67237	89649	498052	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147400
1686	BARMER	BAYTOO	295463	BOOTH SARA	240253	47349	63132	350734	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147534
1687	BARMER	BAYTOO	35171	BORWA	482792	95149	126865	704806	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029641
1688	BARMER	BAYTOO	34988	CHHITAR KA PAR	569118	112162	149549	830829	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001667
1689	BARMER	BAYTOO	34989	CHOKHLA	431084	84958	113278	629320	PUNJAB NATIONAL BANK	PUNB0774100	7741000100026325
1690	BARMER	BAYTOO	295461	HEMJI KA TALA	352052	69383	92510	513945	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151403
1691	BARMER	BAYTOO	262771	HUDON KI DHANI	356624	70284	93711	520619	PUNJAB NATIONAL BANK	PUNB0774100	7741000100025937
1692	BARMER	BAYTOO	295458	JANGUON KI DHANI	295880	58312	77750	431942	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147419
1693	BARMER	BAYTOO	34994	JHAK	685815	135161	180214	1001190	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016179
1694	BARMER	BAYTOO	295452	JOGASAR	242213	47735	63647	353595	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147701
1695	BARMER	BAYTOO	295455	KHANJI KA TALA	311012	61294	81726	454032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000670	83065958574
1696	BARMER	BAYTOO	35001	KHIPSAR	415953	81976	109301	607230	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001658
1697	BARMER	BAYTOO	262770	KHOTON KI DHANI	386343	76141	101521	564005	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029720
1698	BARMER	BAYTOO	35004	KOLU	500210	98582	131442	730234	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000257
1699	BARMER	BAYTOO	35005	KOSARIYA	206071	40613	54150	300834	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000202
1700	BARMER	BAYTOO	295464	LAPLA	265073	52241	69654	386968	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151704
1701	BARMER	BAYTOO	295446	LILALA	350528	69082	92110	511720	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147677
1702	BARMER	BAYTOO	35008	LOONADA	252010	49666	66222	367898	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000187
1703	BARMER	BAYTOO	35009	MADHASAR	427492	84250	112334	624076	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001649
1704	BARMER	BAYTOO	35010	MADPURA BARWALA	225666	44474	59299	329439	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000150
1705	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	275415	54279	72372	402066	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016197
1706	BARMER	BAYTOO	295462	NARSALI NADI	254405	50138	66851	371394	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147996
1707	BARMER	BAYTOO	262645	NAYAA SOMESARA	395705	77986	103981	577672	PUNJAB NATIONAL BANK	PUNB0774100	7741000100028624
1708	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	393854	77621	103494	574969	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151412
1709	BARMER	BAYTOO	35198	NOSAR	320483	63161	84214	467858	PUNJAB NATIONAL BANK	PUNB0774100	7741000100027333
1710	BARMER	BAYTOO	35013	PANAWARA	436418	86009	114679	637106	PUNJAB NATIONAL BANK	PUNB0774100	7741000100014393
1711	BARMER	BAYTOO	295459	REWALI	261263	51490	68653	381406	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147525
1712	BARMER	BAYTOO	295456	SAIYON KA TALA	260610	51361	68481	380452	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148117
1713	BARMER	BAYTOO	35208	SEONIYALA	311230	61337	81783	454350	PUNJAB NATIONAL BANK	PUNB0774100	7741000100033699
1714	BARMER	BAYTOO	35020	SINGORIYA	413666	81526	108701	603893	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000114
1715	BARMER	BAYTOO	295457	VIRENDRA NAGAR	319176	62903	83871	465950	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148056
1716	BARMER	CHOHTAN	34926	AAKORA	321789	63418	84558	469765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312272652

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1717	BARMER	CHOHTAN	35023	ANTIYA	279334	55051	73402	407787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284032
1718	BARMER	CHOHTAN	295274	ARBI KI GAFAN	321245	63311	84415	468971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066675709
1719	BARMER	CHOHTAN	34929	BACHHRAU	432173	85173	113564	630910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312542224
1720	BARMER	CHOHTAN	35026	BAORI KALLAN	466137	91866	122489	680492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284054
1721	BARMER	CHOHTAN	35031	BHOJARIYA	351834	69340	92453	513627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284101
1722	BARMER	CHOHTAN	35032	BIJRAD	550938	108579	144772	804289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284112
1723	BARMER	CHOHTAN	35087	BISARNIYA	341275	67259	89678	498212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314144639
1724	BARMER	CHOHTAN	35035	BOOTH RATHORAN	410401	80882	107843	599126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284145
1725	BARMER	CHOHTAN	35038	CHOHTAN	1356935	267425	356567	1980927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284178
1726	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	270298	53271	71027	394596	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640584
1727	BARMER	CHOHTAN	35039	DEDUSAR	586100	115509	154012	855621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284189
1728	BARMER	CHOHTAN	295238	DELUON KA TALA	299582	59042	78722	437346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066893193
1729	BARMER	CHOHTAN	34942	DHARASAR	278354	54858	73144	406356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020146868
1730	BARMER	CHOHTAN	35041	DHOK	332022	65435	87247	484704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284203
1731	BARMER	CHOHTAN	295271	GHONIYA	289784	57111	76148	423043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640368
1732	BARMER	CHOHTAN	262352	GOLIYAR	412142	81225	108300	601667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83021838452
1733	BARMER	CHOHTAN	35044	GUMANE KA TALA	275415	54279	72372	402066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284225
1734	BARMER	CHOHTAN	295278	HOODO KA TALA	268557	52927	70570	392054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066403133
1735	BARMER	CHOHTAN	34951	ISROL	322442	63547	84729	470718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312312370
1736	BARMER	CHOHTAN	262418	JAISAR	409530	80710	107614	597854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784838
1737	BARMER	CHOHTAN	295273	JOONA LAKHWARA	368816	72686	96915	538417	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329954905
1738	BARMER	CHOHTAN	35050	KAPRAU	542230	106863	142484	791577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284305
1739	BARMER	CHOHTAN	35051	KELNORE	388193	76505	102007	566705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284281
1740	BARMER	CHOHTAN	262761	KERNADA	272802	53764	71685	398251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019777626
1741	BARMER	CHOHTAN	295240	KHARAWALA	279987	55180	73573	408740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066960558
1742	BARMER	CHOHTAN	295236	KHEMPURA	285321	56231	74975	416527	PUNJAB NATIONAL BANK	PUNB0876900	8769000100076068
1743	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	380464	74982	99976	555422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066476011
1744	BARMER	CHOHTAN	34957	LEELSAR	435112	85752	114336	635200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11312312381
1745	BARMER	CHOHTAN	262763	MATE KA TALA	382642	75411	100548	558601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784816
1746	BARMER	CHOHTAN	35054	MITHRAU	430649	84872	113163	628684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284338
1747	BARMER	CHOHTAN	295249	MUKNE KA TALA	258324	50911	67881	377116	PUNJAB NATIONAL BANK	PUNB0876900	8769000100075999
1748	BARMER	CHOHTAN	35056	NAWATALA JETMAL	562260	110810	147747	820817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284350
1749	BARMER	CHOHTAN	35110	NEHARO KI NADI	462544	91158	121545	675247	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113598

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1750	BARMER	CHOHTAN	35057	NETRAD	381771	75239	100319	557329	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284361
1751	BARMER	CHOHTAN	34971	PANONIYO KA TALA	492045	96972	129297	718314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020182727
1752	BARMER	CHOHTAN	262351	PANWARIYA TALA	302303	59578	79437	441318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020163033
1753	BARMER	CHOHTAN	295280	PARARIYA	275524	54300	72400	402224	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329512035
1754	BARMER	CHOHTAN	35060	POKRASAR	345520	68095	90794	504409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284383
1755	BARMER	CHOHTAN	295272	POSHAL	315475	62174	82899	460548	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329317961
1756	BARMER	CHOHTAN	295266	PURONIYON KA TALA	283144	55802	74403	413349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83068500452
1757	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	361523	71249	94999	527771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284418
1758	BARMER	CHOHTAN	34965	RATASAR	395051	77857	103809	576717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312315348
1759	BARMER	CHOHTAN	262780	SAIYON KA TALA	305242	60157	80210	445609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020158794
1760	BARMER	CHOHTAN	34966	SANAU	413122	81418	108558	603098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020265081
1761	BARMER	CHOHTAN	295270	SANWLOR	324946	64040	85387	474373	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329907214
1762	BARMER	CHOHTAN	35070	SOBHALA JETMAL	495202	97595	130126	722923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284496
1763	BARMER	CHOHTAN	262349	SODIYAR	321789	63418	84558	469765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83019811069
1764	BARMER	CHOHTAN	34972	TARATARAMATH	620826	122353	163137	906316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000272	11313889516
1765	BARMER	CHOHTAN	35073	UPARLA	252554	49773	66365	368692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284532
1766	BARMER	DHANAU	35022	ALAMSAR	507286	99976	133301	740563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314300372
1767	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	620717	122331	163108	906156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020319298
1768	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	415517	81890	109187	606594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314094721
1769	BARMER	DHANAU	295248	BANDA BERA	229041	45139	60186	334366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068570022
1770	BARMER	DHANAU	35086	BHOONIYA	614186	121044	161392	896622	STATE BANK OF INDIA	SBIN0031672	51071850241
1771	BARMER	DHANAU	35033	BINJASAR	312318	61552	82069	455939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284123
1772	BARMER	DHANAU	35034	BISASAR	406046	80024	106698	592768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284134
1773	BARMER	DHANAU	35036	BURAN KA TALA	551374	108665	144887	804926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091460
1774	BARMER	DHANAU	262877	DEENGARH	480615	94720	126293	701628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020203330
1775	BARMER	DHANAU	35040	DHANAU	766698	151101	201468	1119267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313090160
1776	BARMER	DHANAU	295243	EKLIYA DHORA	312971	61681	82241	456893	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83068572451
1777	BARMER	DHANAU	35043	GOHAR KA TALA	323204	63697	84930	471831	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284214
1778	BARMER	DHANAU	35047	ITADA	489759	96522	128696	714977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312757251
1779	BARMER	DHANAU	295242	ITADIYA	285212	56210	74946	416368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066871907
1780	BARMER	DHANAU	295196	JALEELA	302085	59535	79380	441000	ICICI BANK LIMITED	ICIC0003982	398201001098
1781	BARMER	DHANAU	295241	JANIYON KI BASTI	317761	62624	83499	463884	ICICI BANK LIMITED	ICIC0003982	398201001150
1782	BARMER	DHANAU	35099	KITNORIYA	391895	77235	102980	572110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314093921

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1783	BARMER	DHANAU	35052	KONRA	486602	95900	127866	710368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312756144
1784	BARMER	DHANAU	295247	KRISHAN KA TALA	347262	68439	91251	506952	ICICI BANK LIMITED	ICIC0003982	398201001157
1785	BARMER	DHANAU	35053	MEETHE KA TALA	656097	129304	172405	957806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284327
1786	BARMER	DHANAU	35109	NAWATALA RATHORAN	260066	51254	68338	379658	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314110177
1787	BARMER	DHANAU	262798	PHAGLOO KA TALA	392657	77385	103180	573222	STATE BANK OF INDIA	SBIN0031672	61261050211
1788	BARMER	DHANAU	262729	POONJASAR	443821	87468	116624	647913	STATE BANK OF INDIA	SBIN0031704	61265554805
1789	BARMER	DHANAU	35061	RABASAR	507721	100062	133416	741199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284407
1790	BARMER	DHANAU	35067	SANWA	462218	91094	121459	674771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091823
1791	BARMER	DHANAU	295533	SARNON KI NARI	266488	52520	70026	389034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83066471466
1792	BARMER	DHANAU	35065	SAROOPE KA TALA	418021	82384	109845	610250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284485
1793	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	322442	63547	84729	470718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83068485230
1794	BARMER	DHANAU	35069	SHRIRAMWALA	432390	85216	113621	631227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313088968
1795	BARMER	DHANAU	35071	TALSAR	326579	64362	85816	476757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314284509
1796	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	282164	55609	74145	411918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065305080
1797	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	318523	62775	83700	464998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065737429
1798	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	266924	52605	70141	389670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83066680016
1799	BARMER	DHORIMANNA	35075	ARNIYALI	337574	66529	88705	492808	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113043
1800	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	217828	42930	57239	317997	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063827316
1801	BARMER	DHORIMANNA	262839	BHALIKHAL	314822	62045	82727	459594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384814
1802	BARMER	DHORIMANNA	35082	BHALISAR	260283	51297	68396	379976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101139
1803	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	381444	75175	100233	556852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020433818
1804	BARMER	DHORIMANNA	35085	BHIMTHAL	611573	120529	160705	892807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112142
1805	BARMER	DHORIMANNA	295481	BOOL	400930	79015	105354	585299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065627462
1806	BARMER	DHORIMANNA	34936	BOOTH JETMAL	339533	66915	89220	495668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531754
1807	BARMER	DHORIMANNA	35088	BOR CHARNAN	273673	53936	71914	399523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101026
1808	BARMER	DHORIMANNA	35089	CHAINPURA	260610	51361	68481	380452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093829
1809	BARMER	DHORIMANNA	262820	DABOI	378831	74660	99547	553038	BANK OF BARODA	BARB0DHORIM	48550100007454
1810	BARMER	DHORIMANNA	35090	DHORIMANNA	813617	160348	213797	1187762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314089449
1811	BARMER	DHORIMANNA	35091	DOODHU	501516	98839	131785	732140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093910
1812	BARMER	DHORIMANNA	295477	DOODIYA KALAN	267141	52648	70198	389987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83065291768
1813	BARMER	DHORIMANNA	295484	GODARON KI BERI	371538	73223	97630	542391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065620603
1814	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	383948	75669	100891	560508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83019895629
1815	BARMER	DHORIMANNA	295488	JOONAKHERA	253861	50031	66708	370600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064773173

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1816	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	222400	43831	58441	324672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068354910
1817	BARMER	DHORIMANNA	295491	KHARAD	272693	53742	71657	398092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064359402
1818	BARMER	DHORIMANNA	35098	KHARI	383404	75561	100748	559713	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100408
1819	BARMER	DHORIMANNA	262844	KHUME KI BERI	491828	96930	129239	717997	BANK OF BARODA	BARB0DHORIM	48550100007214
1820	BARMER	DHORIMANNA	35100	KOJA	267903	52799	70398	391100	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101650
1821	BARMER	DHORIMANNA	262822	KOLIYANA	260936	51425	68567	380928	BANK OF BARODA	BARB0DHORIM	48550100007197
1822	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	257671	50782	67709	376162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064599002
1823	BARMER	DHORIMANNA	295490	KOTHALA	424444	83649	111533	619626	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065401669
1824	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	254731	50203	66937	371871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068349717
1825	BARMER	DHORIMANNA	35101	LOHARWA	444365	87576	116767	648708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314096795
1826	BARMER	DHORIMANNA	295487	LOLO KI BERI	362829	71506	95342	529677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065194414
1827	BARMER	DHORIMANNA	35102	LOOKHU	371973	73309	97745	543027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314138068
1828	BARMER	DHORIMANNA	295479	MAIYON KA TALA	285974	56360	75147	417481	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83069235028
1829	BARMER	DHORIMANNA	35105	MANGTA	388084	76484	101978	566546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314092826
1830	BARMER	DHORIMANNA	35106	MEETHRA KHURD	268230	52863	70484	391577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101560
1831	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	272258	53657	71542	397457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384983
1832	BARMER	DHORIMANNA	35194	MEHLU	507830	100083	133444	741357	STATE BANK OF INDIA	SBIN0031396	51057901034
1833	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	294683	58076	77435	430194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065628580
1834	BARMER	DHORIMANNA	35111	NEHDI NADI	428907	84529	112705	626141	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100317
1835	BARMER	DHORIMANNA	35114	RANASAR KALLAN	397120	78265	104353	579738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101468
1836	BARMER	DHORIMANNA	262840	ROHILA	437289	86181	114908	638378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020622895
1837	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	402019	79230	105640	586889	BANK OF BARODA	BARB0DHORIM	48550100007339
1838	BARMER	DHORIMANNA	35119	SUDABERI	267033	52627	70169	389829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100714
1839	BARMER	DHORIMANNA	35120	UDASAR	302412	59599	79466	441477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095011
1840	BARMER	FAGLIYA	35024	ARTI	584358	115166	153554	853078	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029767
1841	BARMER	FAGLIYA	35025	BAKHASAR	668725	131792	175723	976240	PUNJAB NATIONAL BANK	PUNB0878500	8785000100030028
1842	BARMER	FAGLIYA	295186	BANDHA	340731	67151	89535	497417	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049150
1843	BARMER	FAGLIYA	35027	BAWARWALA	495202	97595	130126	722923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284065
1844	BARMER	FAGLIYA	35028	BHALGAON	555293	109437	145916	810646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284076
1845	BARMER	FAGLIYA	35030	BHANWARIYA	261045	51447	68596	381088	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029800
1846	BARMER	FAGLIYA	262728	BOLI	392657	77385	103180	573222	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029828
1847	BARMER	FAGLIYA	262779	EKAL	437071	86138	114851	638060	STATE BANK OF INDIA	SBIN0031704	61261833065
1848	BARMER	FAGLIYA	35042	FAGLIYA	572493	112827	150436	835756	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029934

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1849	BARMER	FAGLIYA	35093	GANGASARA	550721	108536	144715	803972	PUNJAB NATIONAL BANK	PUNB0878500	8785000100007743
1850	BARMER	FAGLIYA	262834	GIRA	509572	100427	133902	743901	STATE BANK OF INDIA	SBIN0031704	61260047606
1851	BARMER	FAGLIYA	35094	GODA	600143	118276	157702	876121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114503
1852	BARMER	FAGLIYA	35046	HATHLA	297296	58591	78121	434008	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029873
1853	BARMER	FAGLIYA	295179	MEETHRI	471906	93003	124005	688914	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048832
1854	BARMER	FAGLIYA	262833	NAWAPURA	413013	81397	108529	602939	PUNJAB NATIONAL BANK	PUNB0878500	8785000100012624
1855	BARMER	FAGLIYA	35112	OGALA	580004	114307	152410	846721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314111818
1856	BARMER	FAGLIYA	295197	PANCHARLA	296860	58505	78007	433372	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049196
1857	BARMER	FAGLIYA	295201	PANDARWALI	287716	56703	75604	420023	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048841
1858	BARMER	FAGLIYA	35058	PANORIYA	661866	130441	173921	966228	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029925
1859	BARMER	FAGLIYA	262733	SANWLASI	489542	96479	128639	714660	PUNJAB NATIONAL BANK	PUNB0878500	8785000100035537
1860	BARMER	FAGLIYA	35066	SATA	427383	84229	112305	623917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284429
1861	BARMER	FAGLIYA	35072	TARLA	384819	75840	101120	561779	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029970
1862	BARMER	GADRA ROAD	35123	AASARI	264529	52133	69511	386173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312666501
1863	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	372735	73459	97945	544139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	83063135245
1864	BARMER	GADRA ROAD	35125	BALEWA	488997	96372	128496	713865	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676406
1865	BARMER	GADRA ROAD	262407	BANDASAR	260828	51404	68539	380771	STATE BANK OF INDIA	SBIN0032020	61262545384
1866	BARMER	GADRA ROAD	35126	BANDHARA	388302	76527	102036	566865	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312669863
1867	BARMER	GADRA ROAD	35128	BEEJAWAL	234701	46255	61673	342629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313925329
1868	BARMER	GADRA ROAD	35130	CHETRODI	279007	54987	73316	407310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937957
1869	BARMER	GADRA ROAD	295403	DETANI	334526	65928	87905	488359	STATE BANK OF INDIA	SBIN0032020	39135410449
1870	BARMER	GADRA ROAD	295398	DOODHORA	252337	49731	66307	368375	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063262183
1871	BARMER	GADRA ROAD	295402	DRABHA	237423	46791	62388	346602	STATE BANK OF INDIA	SBIN0032020	39276291122
1872	BARMER	GADRA ROAD	35133	GADRA ROAD	902446	177854	237139	1317439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918833
1873	BARMER	GADRA ROAD	35134	GIRAB	282600	55695	74260	412555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312667822
1874	BARMER	GADRA ROAD	35136	HARSANI	316999	62474	83299	462772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676213
1875	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	287934	56746	75661	420341	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313070449
1876	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	360434	71034	94713	526181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055681
1877	BARMER	GADRA ROAD	35140	JHANKALI	354120	69790	93054	516964	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676202
1878	BARMER	GADRA ROAD	35144	KHABDALA	270952	53399	71199	395550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937651
1879	BARMER	GADRA ROAD	295399	KHADEEN	288805	56918	75890	421613	STATE BANK OF INDIA	SBIN0032020	39275285392
1880	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	308944	60887	81182	451013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937902
1881	BARMER	GADRA ROAD	35146	KHANIYANI	412034	81204	108272	601510	STATE BANK OF INDIA	SBIN0031177	51050842675

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1882	BARMER	GADRA ROAD	35147	KHARCHI	357822	70520	94026	522368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653321
1883	BARMER	GADRA ROAD	262402	KHUDANI	246240	48529	64706	359475	STATE BANK OF INDIA	SBIN0032020	61261110502
1884	BARMER	GADRA ROAD	295400	KUBRIYA	252990	49859	66479	369328	STATE BANK OF INDIA	SBIN0032020	39276308375
1885	BARMER	GADRA ROAD	295395	MAGRA	304916	60093	80124	445133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063534454
1886	BARMER	GADRA ROAD	295396	MALANA	233068	45933	61244	340245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	83062902806
1887	BARMER	GADRA ROAD	295401	PANNELA	270734	53356	71142	395232	STATE BANK OF INDIA	SBIN0032020	39132761864
1888	BARMER	GADRA ROAD	35153	PHOGERA	282273	55630	74174	412077	STATE BANK OF INDIA	SBIN0031177	51050842267
1889	BARMER	GADRA ROAD	35156	RANASAR	204329	40269	53692	298290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918888
1890	BARMER	GADRA ROAD	262442	RATRERI KALAN	345303	68052	90736	504091	STATE BANK OF INDIA	SBIN0032020	61262308738
1891	BARMER	GADRA ROAD	262872	RAVATSAR	362938	71528	95371	529837	STATE BANK OF INDIA	SBIN0032020	61261019736
1892	BARMER	GADRA ROAD	35157	REDANA	486385	95857	127809	710051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653207
1893	BARMER	GADRA ROAD	262469	ROHIDAALA	271278	53464	71285	396027	STATE BANK OF INDIA	SBIN0032020	61263782878
1894	BARMER	GADRA ROAD	35158	ROHIDI	210099	41406	55209	306714	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926865
1895	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	325381	64126	85502	475009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055386
1896	BARMER	GADRA ROAD	35161	SUNDR	247220	48722	64963	360905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926854
1897	BARMER	GADRA ROAD	35163	TAMLOR	277919	54772	73030	405721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313936192
1898	BARMER	GADRA ROAD	35164	TANUMAN JI	256582	50567	67423	374572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653218
1899	BARMER	GIRA	34986	CHEEBI	517845	102057	136076	755978	STATE BANK OF INDIA	SBIN0032484	51053011397
1900	BARMER	GIRA	34987	CHIDIYA	274653	54129	72172	400954	STATE BANK OF INDIA	SBIN0032484	51053011400
1901	BARMER	GIRA	295430	CHIMONIYON KI DHANI	302303	59578	79437	441318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064456484
1902	BARMER	GIRA	295435	DANPURA	250159	49301	65735	365195	STATE BANK OF INDIA	SBIN0032484	39267252763
1903	BARMER	GIRA	295426	DEVPURA URF GOGASAR	278027	54794	73058	405879	STATE BANK OF INDIA	SBIN0032484	39305534382
1904	BARMER	GIRA	34990	GIRA	360325	71013	94684	526022	STATE BANK OF INDIA	SBIN0032484	51053011411
1905	BARMER	GIRA	34991	HEERA KI DHANI	598401	117933	157244	873578	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000084
1906	BARMER	GIRA	295428	JAGARAM KI DHANI	326143	64276	85702	476121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064203023
1907	BARMER	GIRA	34992	JAJAVA	292941	57733	76977	427651	STATE BANK OF INDIA	SBIN0032484	51053011433
1908	BARMER	GIRA	34993	JAKHARA	232306	45783	61044	339133	STATE BANK OF INDIA	SBIN0032484	51053011455
1909	BARMER	GIRA	34995	KANOR	323748	63804	85073	472625	STATE BANK OF INDIA	SBIN0032484	51053011466
1910	BARMER	GIRA	295423	KARALIYA BERA	311774	61445	81926	455145	STATE BANK OF INDIA	SBIN0032484	39278245561
1911	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	610158	120250	160334	890742	STATE BANK OF INDIA	SBIN0032484	51053011477
1912	BARMER	GIRA	34999	KHARADA BHARAT SINGH	404196	79659	106212	590067	STATE BANK OF INDIA	SBIN0031352	51053011488
1913	BARMER	GIRA	35000	KHARAPAR	486820	95943	127924	710687	STATE BANK OF INDIA	SBIN0032484	51053011499
1914	BARMER	GIRA	35002	KHOKHSAR	407026	80217	106956	594199	STATE BANK OF INDIA	SBIN0032484	51053011513

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1915	BARMER	GIRA	35003	KHOKHSAR PASCHIM	388629	76591	102121	567341	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313535339
1916	BARMER	GIRA	262772	KHOKHSAR PURV	288043	56768	75690	420501	STATE BANK OF INDIA	SBIN0032484	61316678258
1917	BARMER	GIRA	35006	KUMPALIYA	314278	61938	82584	458800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313533910
1918	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	584249	115144	153525	852918	STATE BANK OF INDIA	SBIN0032484	51053011568
1919	BARMER	GIRA	295416	MADON KI DHANI	289131	56982	75976	422089	STATE BANK OF INDIA	SBIN0032484	39370261994
1920	BARMER	GIRA	295433	MANPURA KHARDA	248853	49044	65392	363289	STATE BANK OF INDIA	SBIN0032484	39268987707
1921	BARMER	GIRA	295436	MEGWALON KI BASTI	358475	70648	94198	523321	STATE BANK OF INDIA	SBIN0032484	39449965461
1922	BARMER	GIRA	295431	NEEMBA KI DHANI	214780	42329	56439	313548	STATE BANK OF INDIA	SBIN0032484	39488072164
1923	BARMER	GIRA	35059	PAREU	307202	60543	80725	448470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313552322
1924	BARMER	GIRA	295417	PATALINADI	310250	61144	81526	452920	STATE BANK OF INDIA	SBIN0032484	39370265547
1925	BARMER	GIRA	35014	PUNIYO KA TALA	500972	98732	131642	731346	STATE BANK OF INDIA	SBIN0032484	51053011636
1926	BARMER	GIRA	295425	RADIYA TALAR	227081	44753	59671	331505	STATE BANK OF INDIA	SBIN0032484	39278248380
1927	BARMER	GIRA	35015	RATEU	272693	53742	71657	398092	STATE BANK OF INDIA	SBIN0032484	51053011647
1928	BARMER	GIRA	35016	SANTRA	396249	78093	104124	578466	STATE BANK OF INDIA	SBIN0032484	51053011658
1929	BARMER	GIRA	35017	SAWAU MOOLRAJ	462218	91094	121459	674771	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000169
1930	BARMER	GIRA	35018	SAWAU PADAMSINGH	535698	105576	140767	782041	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000211
1931	BARMER	GIRA	35019	SHAHAR	420089	82791	110388	613268	STATE BANK OF INDIA	SBIN0032484	51053011681
1932	BARMER	GIRA	295434	SHYAMPURA	247329	48744	64992	361065	STATE BANK OF INDIA	SBIN0032484	39267008995
1933	BARMER	GIRA	35021	SOHADA	345629	68117	90822	504568	STATE BANK OF INDIA	SBIN0031352	51053011705
1934	BARMER	GIRA	295420	UTARANI	257997	50846	67795	376638	STATE BANK OF INDIA	SBIN0032484	39283967544
1935	BARMER	GUDHAMALANI	35074	AALPURA	471362	92896	123862	688120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112391
1936	BARMER	GUDHAMALANI	295492	ARTBAW	317543	62582	83442	463567	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83065382566
1937	BARMER	GUDHAMALANI	35078	BANTA	404522	79723	106298	590543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101253
1938	BARMER	GUDHAMALANI	35079	BARASAN	316346	62346	83127	461819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101366
1939	BARMER	GUDHAMALANI	35080	BERIGAON	410836	80968	107957	599761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112798
1940	BARMER	GUDHAMALANI	35081	BHAKHARPURA	300888	59299	79065	439252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314109999
1941	BARMER	GUDHAMALANI	35083	BHEDANA	275741	54343	72458	402542	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101110043937
1942	BARMER	GUDHAMALANI	262782	DABAD	384928	75862	101149	561939	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001553
1943	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	364789	71893	95857	532539	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001519
1944	BARMER	GUDHAMALANI	295508	DEVNAGAR	277048	54601	72801	404450	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120012431
1945	BARMER	GUDHAMALANI	295505	GADEVI	244281	48143	64191	356615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83066948178
1946	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	323748	63804	85073	472625	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091719
1947	BARMER	GUDHAMALANI	35095	GUDHAMALANI	863148	170109	226813	1260070	STATE BANK OF INDIA	SBIN0031399	51050780626

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1948	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	306657	60436	80582	447675	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063291465
1949	BARMER	GUDHAMALANI	295495	KHADAALI	308835	60865	81154	450854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063485508
1950	BARMER	GUDHAMALANI	262836	KHARWA	275524	54300	72400	402224	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001520
1951	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	388302	76527	102036	566865	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11313428599
1952	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	445998	87897	117197	651092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100816
1953	BARMER	GUDHAMALANI	35108	NAGAR	370776	73073	97430	541279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314090147
1954	BARMER	GUDHAMALANI	262783	NAYA NAGER	521546	102787	137049	761382	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001586
1955	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	296534	58441	77921	432896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83064814805
1956	BARMER	GUDHAMALANI	295511	PALIYALI	253425	49945	66593	369963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965833
1957	BARMER	GUDHAMALANI	35113	PEEPRALI	229041	45139	60186	334366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100612
1958	BARMER	GUDHAMALANI	295506	PUNJA BERI	249942	49259	65678	364879	PUNJAB NATIONAL BANK	PUNB0965700	9657000100032313
1959	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	330062	65049	86732	481843	ICICI BANK LIMITED	ICIC0001531	750001000210
1960	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	216086	42586	56782	315454	ICICI BANK LIMITED	ICIC0001531	750001000001
1961	BARMER	GUDHAMALANI	35115	RATANPURA	522526	102980	137306	762812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314113893
1962	BARMER	GUDHAMALANI	262830	ROLI	233613	46040	61387	341040	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001508
1963	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	203676	40141	53521	297338	PUNJAB NATIONAL BANK	PUNB0406500	9657000100031998
1964	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	354882	69940	93254	518076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063387066
1965	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	477240	94055	125406	696701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314087838
1966	BARMER	KALYANPUR	34873	ARABA CHOHAN	287934	56746	75661	420341	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110042727
1967	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	275633	54322	72429	402384	STATE BANK OF INDIA	SBIN0031492	39425708036
1968	BARMER	KALYANPUR	34877	BALAU JATI	565090	111368	148491	824949	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027243
1969	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	280205	55223	73630	409058	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001667
1970	BARMER	KALYANPUR	262282	DEORIYA	278463	54880	73173	406516	STATE BANK OF INDIA	SBIN0031492	36925478356
1971	BARMER	KALYANPUR	34883	DHANI SHANKHALA	312318	61552	82069	455939	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110017767
1972	BARMER	KALYANPUR	34884	DOLI KALLA	362829	71506	95342	529677	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110042932
1973	BARMER	KALYANPUR	295318	DOLI RAJGURA	327559	64555	86074	478188	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120008164
1974	BARMER	KALYANPUR	34886	GANGAWAS	362285	71399	95199	528883	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043524
1975	BARMER	KALYANPUR	262287	GHAROI CHARNAN	396793	78200	104267	579260	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001645
1976	BARMER	KALYANPUR	262315	GODAWAS	408986	80603	107471	597060	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001656
1977	BARMER	KALYANPUR	34889	GWALNADA	413993	81590	108787	604370	STATE BANK OF INDIA	SBIN0031492	61080073026
1978	BARMER	KALYANPUR	295316	JASTI	285103	56188	74918	416209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065658887
1979	BARMER	KALYANPUR	34894	KALYANPUR	627031	123576	164767	915374	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110044699
1980	BARMER	KALYANPUR	34896	KANKRALA	470818	92789	123719	687326	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003101120007338

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1981	BARMER	KALYANPUR	295315	KHEEPALI KHERA	261807	51597	68796	382200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065871760
1982	BARMER	KALYANPUR	34900	KORNA	343343	67666	90222	501231	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027196
1983	BARMER	KALYANPUR	34901	KURI	285212	56210	74946	416368	ICICI BANK LIMITED	ICIC0006809	680901458184
1984	BARMER	KALYANPUR	34903	MANDLI	357059	70369	93826	521254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312935644
1985	BARMER	KALYANPUR	34905	MOOL KI DHANI	300561	59235	78980	438776	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110043833
1986	BARMER	KALYANPUR	295313	NAGANA	390371	76934	102579	569884	STATE BANK OF INDIA	SBIN0031492	39278658250
1987	BARMER	KALYANPUR	34909	NEWRI	313298	61745	82326	457369	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027094
1988	BARMER	KALYANPUR	295319	PATAU KHURD	282055	55588	74117	411760	STATE BANK OF INDIA	SBIN0032245	39313819030
1989	BARMER	KALYANPUR	262321	RORWA KALAN	291744	57497	76663	425904	STATE BANK OF INDIA	SBIN0032113	61260562286
1990	BARMER	KALYANPUR	34918	SARWARI	537875	106005	141340	785220	STATE BANK OF INDIA	SBIN0032245	51082476495
1991	BARMER	KALYANPUR	295317	SOORPURA	300453	59213	78951	438617	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120008299
1992	BARMER	KALYANPUR	34922	THOB	623874	122953	163938	910765	STATE BANK OF INDIA	SBIN0031175	51082476440
1993	BARMER	KALYANPUR	34923	THUMBLI	396467	78136	104181	578784	STATE BANK OF INDIA	SBIN0032113	51082476462
1994	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	289131	56982	75976	422089	STATE BANK OF INDIA	SBIN0032245	39517937186
1995	BARMER	PANYLA KLA	262786	AMALIYALA	509354	100384	133845	743583	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001531
1996	BARMER	PANYLA KLA	295509	DARGUDA	262025	51640	68853	382518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065436353
1997	BARMER	PANYLA KLA	35178	ED - SINDHARI	368163	72558	96744	537465	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	11314223192
1998	BARMER	PANYLA KLA	295512	ED MANJI	282491	55673	74231	412395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148695
1999	BARMER	PANYLA KLA	35182	KADANARI	396902	78222	104295	579419	STATE BANK OF INDIA	SBIN0031396	61088813114
2000	BARMER	PANYLA KLA	295507	KAGON KI DHANI	296098	58355	77807	432260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148651
2001	BARMER	PANYLA KLA	35188	KHUDALA	318850	62839	83785	465474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313423409
2002	BARMER	PANYLA KLA	35190	KOSHLOO	356842	70327	93769	520938	STATE BANK OF INDIA	SBIN0031396	61088814312
2003	BARMER	PANYLA KLA	35192	LOLAWA	476261	93862	125149	695272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313427710
2004	BARMER	PANYLA KLA	295523	LOONA KALAN	241777	47650	63533	352960	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064988373
2005	BARMER	PANYLA KLA	262615	MOTISARA	232742	45869	61158	339769	STATE BANK OF INDIA	SBIN0031396	61260910586
2006	BARMER	PANYLA KLA	295500	NAI UNDARI	314278	61938	82584	458800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065682729
2007	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	289131	56982	75976	422089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313429161
2008	BARMER	PANYLA KLA	35199	PAYLA KALAN	291853	57518	76691	426062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313422111
2009	BARMER	PANYLA KLA	35200	PAYLA KHURD	209990	41385	55180	306555	STATE BANK OF INDIA	SBIN0031396	61088815688
2010	BARMER	PANYLA KLA	295525	RAMDEORA	311883	61466	81955	455304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064314664
2011	BARMER	PANYLA KLA	35205	SARA	454271	89528	119371	663170	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313420725
2012	BARMER	PANYLA KLA	295515	SARA JHOOND	279116	55008	73344	407468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83063845074
2013	BARMER	PANYLA KLA	295516	SARADHANJI	247547	48787	65049	361383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83064863228

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2014	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	262461	51726	68968	383155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065562752
2015	BARMER	PATODI	34876	BAGAWAS	430866	84915	113220	629001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	11313676336
2016	BARMER	PATODI	34878	BANIYAWAS	271496	53506	71342	396344	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043466
2017	BARMER	PATODI	34879	BARNAWA JAGEER	323531	63762	85015	472308	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025931
2018	BARMER	PATODI	262270	BHAGWANPURA	396031	78050	104067	578148	AXIS BANK	UTIB0001057	920010060859691
2019	BARMER	PATODI	262345	BHAKARSAR	374695	73845	98460	547000	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000924
2020	BARMER	PATODI	34882	CHILANADI	356842	70327	93769	520938	AXIS BANK	UTIB0001057	920010042732851
2021	BARMER	PATODI	295323	DAUKIYON KA TALA	253969	50052	66737	370758	AXIS BANK	UTIB0001057	920010048841957
2022	BARMER	PATODI	262278	DHURGAPURA	288805	56918	75890	421613	AXIS BANK	UTIB0001057	920010049704431
2023	BARMER	PATODI	295326	GANGAPURA	256582	50567	67423	374572	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011824
2024	BARMER	PATODI	295327	JAWAHAR PURA	245043	48293	64391	357727	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011813
2025	BARMER	PATODI	34892	KALEWA	224577	44260	59013	327850	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025920
2026	BARMER	PATODI	295320	KANWARLI SURAJ BERA	252772	49816	66422	369010	STATE BANK OF INDIA	SBIN0031460	39257327527
2027	BARMER	PATODI	262230	KESARPURA	225448	44431	59242	329121	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000946
2028	BARMER	PATODI	34897	KHANORA	348568	68696	91595	508859	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043488
2029	BARMER	PATODI	295322	KHARDI	318632	62796	83728	465156	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011891
2030	BARMER	PATODI	295328	KHARINADI	314822	62045	82727	459594	PUNJAB NATIONAL BANK	PUNB0774200	7742000100090781
2031	BARMER	PATODI	295325	LAKHANIYON KI DHANI	212821	41943	55924	310688	STATE BANK OF INDIA	SBIN0031460	39257283770
2032	BARMER	PATODI	295324	MOHANPURA	292615	57669	76891	427175	AXIS BANK	UTIB0001057	920010043467051
2033	BARMER	PATODI	295321	MUKANPURA	292723	57690	76920	427333	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011880
2034	BARMER	PATODI	34907	NAVATALA	333764	65778	87704	487246	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025964
2035	BARMER	PATODI	34908	NAWODA BERA	249506	49173	65564	364243	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014010	14010101110080681
2036	BARMER	PATODI	262245	NAYAPURA	330715	65178	86903	482796	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000991
2037	BARMER	PATODI	262324	OKATIYA BERA	232851	45890	61187	339928	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000957
2038	BARMER	PATODI	295329	PATASAR	238076	46920	62560	347556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	83063706436
2039	BARMER	PATODI	34912	PATODI	434350	85602	114136	634088	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025908
2040	BARMER	PATODI	262335	REENCHHOLI	380791	75046	100062	555899	AXIS BANK	UTIB0001057	920010066672805
2041	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	351943	69361	92481	513785	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110061429
2042	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	318741	62818	83757	465316	AXIS BANK	UTIB0001057	920010049312087
2043	BARMER	PATODI	34916	SAMBHRA	193770	38188	50918	282876	STATE BANK OF INDIA	SBIN0031176	61306923553
2044	BARMER	PATODI	262341	SANGRANADI	368599	72644	96858	538101	STATE BANK OF INDIA	SBIN0031460	61259941529
2045	BARMER	PATODI	34919	SIMARKHIYA	259739	51189	68253	379181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312919441
2046	BARMER	RAMSAR	262459	ABHE KA PAR	309161	60930	81239	451330	AXIS BANK	UTIB0001386	920010061442612

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2047	BARMER	RAMSAR	34928	BABUGULERIYA	303827	59878	79838	443543	AXIS BANK	UTIB0001386	920010061442557
2048	BARMER	RAMSAR	295154	BASRA	357386	70434	93912	521732	HDFC BANK	HDFC0001840	50100388229405
2049	BARMER	RAMSAR	34932	BHACHBHAR	286192	56403	75204	417799	AXIS BANK	UTIB0001386	917010036734955
2050	BARMER	RAMSAR	34934	BHEENDE KA PAR	271714	53549	71399	396662	PUNJAB NATIONAL BANK	PUNB0262100	2621000100000657
2051	BARMER	RAMSAR	34937	BOOTHIYA	317979	62667	83557	464203	HDFC BANK	HDFC0001840	50100066272430
2052	BARMER	RAMSAR	34938	CHADAR MADRUP	487364	96050	128067	711481	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312290
2053	BARMER	RAMSAR	34939	CHADI	447631	88219	117626	653476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280981
2054	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	320265	63118	84157	467540	HDFC BANK	HDFC0001840	50100388133987
2055	BARMER	RAMSAR	34941	DERASAR	455904	89850	119800	665554	AXIS BANK	UTIB0001386	920010046003177
2056	BARMER	RAMSAR	34944	GAGRIYA	497380	98024	130698	726102	HDFC BANK	HDFC0001840	50100057502411
2057	BARMER	RAMSAR	34945	GANGALA	411598	81118	108157	600873	HDFC BANK	HDFC0001840	50100074398980
2058	BARMER	RAMSAR	34947	GARDIYA	506524	99826	133101	739451	AXIS BANK	UTIB0001386	920010061542189
2059	BARMER	RAMSAR	34949	HATHMA	304807	60071	80095	444973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312274014
2060	BARMER	RAMSAR	34950	INDROHI	295554	58248	77664	431466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312314
2061	BARMER	RAMSAR	295159	JAKHRON KA TALA	293377	57819	77092	428288	AXIS BANK	UTIB0001386	920010041441354
2062	BARMER	RAMSAR	34955	KANTAL KA PAR	361632	71270	95027	527929	HDFC BANK	HDFC0001840	50100057310121
2063	BARMER	RAMSAR	34956	KHADEEN	453400	89356	119142	661898	AXIS BANK	UTIB0001386	920010046039134
2064	BARMER	RAMSAR	262450	KHARA RATHORAN	430104	84765	113020	627889	STATE BANK OF INDIA	SBIN0031491	61259612710
2065	BARMER	RAMSAR	262460	KHARIYA RATHORAN	349548	68889	91852	510289	STATE BANK OF INDIA	SBIN0031491	61259419126
2066	BARMER	RAMSAR	295157	MEKARAN WALA	264093	52048	69397	385538	HDFC BANK	HDFC0001840	50100385649888
2067	BARMER	RAMSAR	262435	PADHARIYA	330824	65199	86932	482955	STATE BANK OF INDIA	SBIN0031491	61259419002
2068	BARMER	RAMSAR	34962	PANDHI KA PAR	412687	81332	108443	602462	HDFC BANK	HDFC0001840	50100057310160
2069	BARMER	RAMSAR	34963	RAMSAR	507830	100083	133444	741357	STATE BANK OF INDIA	SBIN0031491	51068410250
2070	BARMER	RAMSAR	262452	SAJJAN KA PAR	433261	85387	113850	632498	AXIS BANK	UTIB0001386	920010061336818
2071	BARMER	RAMSAR	34968	SETRAU	396684	78179	104238	579101	AXIS BANK	UTIB0001386	918010080297100
2072	BARMER	RAMSAR	34969	SIHANI	613750	120958	161277	895985	HDFC BANK	HDFC0001840	50100203264032
2073	BARMER	RAMSAR	295158	SIYAI	315475	62174	82899	460548	AXIS BANK	UTIB0001386	920010041441312
2074	BARMER	RAMSAR	262466	SURALI	305242	60157	80210	445609	AXIS BANK	UTIB0001386	920010061237427
2075	BARMER	RAMSAR	295156	SUWARA	326579	64362	85816	476757	AXIS BANK	UTIB0001386	920010041441370
2076	BARMER	RAMSAR	262456	TAMLIYAR	389173	76698	102264	568135	AXIS BANK	UTIB0001386	916010036739144
2077	BARMER	SAMDARI	35212	AJEET	466899	92017	122689	681605	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054551
2078	BARMER	SAMDARI	295526	AMBON KA BARA	311665	61423	81897	454985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83063083828
2079	BARMER	SAMDARI	35213	BAAMSEEN	368163	72558	96744	537465	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054947

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2080	BARMER	SAMDARI	262656	BHALARON KA BARA	408006	80410	107213	595629	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120001006
2081	BARMER	SAMDARI	295530	DEVRA	302630	59642	79523	441795	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120013307
2082	BARMER	SAMDARI	35218	DHINDAS	384057	75690	100920	560667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705508
2083	BARMER	SAMDARI	35222	JETHANTARI	472995	93218	124291	690504	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054970
2084	BARMER	SAMDARI	295529	KAMON KA BARA	251683	49602	66136	367421	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120013385
2085	BARMER	SAMDARI	35224	KARMAWAS	659907	130055	173406	963368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034445081
2086	BARMER	SAMDARI	35226	KHANDAP	460585	90772	121030	672387	STATE BANK OF INDIA	SBIN0031504	51073490080
2087	BARMER	SAMDARI	262655	KHEJARIYALI	422049	83177	110903	616129	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120001039
2088	BARMER	SAMDARI	35227	KOTARI	285430	56253	75003	416686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312708429
2089	BARMER	SAMDARI	35230	LALANA	397229	78286	104381	579896	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110053841
2090	BARMER	SAMDARI	35231	MAJAL	391677	77192	102922	571791	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705495
2091	BARMER	SAMDARI	295528	PHOOLAN	263985	52026	69368	385379	STATE BANK OF INDIA	SBIN0032482	39581099882
2092	BARMER	SAMDARI	35239	RAKHI	590781	116431	155242	862454	AXIS BANK	UTIB0001057	920010058988884
2093	BARMER	SAMDARI	35241	RAMPURA	554204	109223	145630	809057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83047249183
2094	BARMER	SAMDARI	35242	RANI DESIPURA	420089	82791	110388	613268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034491219
2095	BARMER	SAMDARI	262654	RATRI	237532	46813	62417	346762	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120000921
2096	BARMER	SAMDARI	35243	SAMADARI	1450228	285811	381082	2117121	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054992
2097	BARMER	SAMDARI	262658	SAMDARI STATION	464613	91566	122088	678267	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120000896
2098	BARMER	SAMDARI	35244	SANWARDA	212385	41857	55809	310051	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	14007101110063223
2099	BARMER	SAMDARI	35245	SARWADI	285430	56253	75003	416686	STATE BANK OF INDIA	SBIN0031504	51073490251
2100	BARMER	SAMDARI	35247	SEWALI	546693	107742	143657	798092	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110053794
2101	BARMER	SAMDARI	35248	SILORE	350092	68996	91995	511083	AXIS BANK	UTIB0001057	920010060689074
2102	BARMER	SAMDARI	295527	THAKAR KHERA	273129	53828	71771	398728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	83063548413
2103	BARMER	SEDWA	295199	AAKAL	237749	46856	62474	347079	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049187
2104	BARMER	SEDWA	295183	ADARSH KEKAD	310141	61123	81497	452761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064775761
2105	BARMER	SEDWA	295187	ALOO KA TALA	348786	68739	91652	509177	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050679
2106	BARMER	SEDWA	295211	BAMADLADER	255385	50331	67108	372824	ICICI BANK LIMITED	ICIC0003982	398201001160
2107	BARMER	SEDWA	35076	BAMARLA	475608	93733	124977	694318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091731
2108	BARMER	SEDWA	35029	BHANWAR	320483	63161	84214	467858	STATE BANK OF INDIA	SBIN0031704	51077650451
2109	BARMER	SEDWA	35084	BHERUDI	307964	60694	80925	449583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314088399
2110	BARMER	SEDWA	35037	CHICHADASAR	313407	61766	82355	457528	STATE BANK OF INDIA	SBIN0031704	51077650326
2111	BARMER	SEDWA	295203	GULE KI BERI	286083	56381	75175	417639	ICICI BANK LIMITED	ICIC0003982	398201001159
2112	BARMER	SEDWA	35045	HARPALIYA	417803	82341	109788	609932	STATE BANK OF INDIA	SBIN0031704	61100292392

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2113	BARMER	SEDWA	35048	JANPALIYA	592305	116732	155642	864679	PUNJAB NATIONAL BANK	PUNB0878500	8785000100003631
2114	BARMER	SEDWA	295204	JATON KA BERA	232851	45890	61187	339928	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050563
2115	BARMER	SEDWA	35049	JHARPA	423246	83413	111218	617877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284270
2116	BARMER	SEDWA	35096	KARTIYA	459932	90644	120858	671434	STATE BANK OF INDIA	SBIN0031705	51089420183
2117	BARMER	SEDWA	35097	KEKAD	318850	62839	83785	465474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114592
2118	BARMER	SEDWA	262835	KUNDANPURA	391568	77170	102894	571632	PUNJAB NATIONAL BANK	PUNB0878500	8785000100002720
2119	BARMER	SEDWA	262735	LAKRASAR	434568	85645	114193	634406	STATE BANK OF INDIA	SBIN0031704	61260644513
2120	BARMER	SEDWA	35055	NAWATALA BAKHASAR	406482	80110	106813	593405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284349
2121	BARMER	SEDWA	262775	PANDHI KA NIWAN	433806	85495	113993	633294	STATE BANK OF INDIA	SBIN0031704	61260943498
2122	BARMER	SEDWA	295194	ROHILA	301868	59492	79323	440683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063773163
2123	BARMER	SEDWA	35063	SALARIYA	362285	71399	95199	528883	STATE BANK OF INDIA	SBIN0031704	51077650304
2124	BARMER	SEDWA	35064	SARLA	397229	78286	104381	579896	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029633
2125	BARMER	SEDWA	35068	SEDWA	517845	102057	136076	755978	PUNJAB NATIONAL BANK	PUNB0878500	8785000100001989
2126	BARMER	SEDWA	262799	SHERPUR	393201	77492	103323	574016	STATE BANK OF INDIA	SBIN0031704	61260597071
2127	BARMER	SEDWA	35116	SHOBHALA DARSAN	348677	68717	91623	509017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112584
2128	BARMER	SEDWA	295193	SINHAR	349439	68868	91823	510130	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050527
2129	BARMER	SEDWA	295181	SOMARADI	350419	69061	92081	511561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965708
2130	BARMER	SEDWA	35118	SONARI	407244	80260	107013	594517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095179
2131	BARMER	SHEO	35121	AAKLI	386343	76141	101521	564005	STATE BANK OF INDIA	SBIN0031177	51050842381
2132	BARMER	SHEO	35122	ARANG	483337	95256	127008	705601	STATE BANK OF INDIA	SBIN0031177	51050842289
2133	BARMER	SHEO	262397	BALAI	265509	52327	69769	387605	STATE BANK OF INDIA	SBIN0031177	61259930163
2134	BARMER	SHEO	35124	BALASAR	408224	80453	107270	595947	STATE BANK OF INDIA	SBIN0031177	51050842449
2135	BARMER	SHEO	295406	BARİYADA	267250	52670	70226	390146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512631
2136	BARMER	SHEO	35127	BHINYAR	369252	72772	97030	539054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	11313031228
2137	BARMER	SHEO	35129	BISOO KALLAN	462327	91116	121487	674930	STATE BANK OF INDIA	SBIN0031177	51050842405
2138	BARMER	SHEO	295405	BUDHATALA	287825	56725	75633	420183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066740180
2139	BARMER	SHEO	35131	CHOCHRA	373715	73652	98202	545569	STATE BANK OF INDIA	SBIN0031177	51050842574
2140	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	289022	56961	75947	421930	PUNJAB NATIONAL BANK	PUNB0262000	2620000100135930
2141	BARMER	SHEO	35132	DHARVI KALAN	371211	73158	97545	541914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	11312316624
2142	BARMER	SHEO	262396	DHARWI KHURD	402454	79316	105754	587524	STATE BANK OF INDIA	SBIN0031177	61260231719
2143	BARMER	SHEO	35135	GUNGA	536569	105747	140996	783312	STATE BANK OF INDIA	SBIN0031177	51050842541
2144	BARMER	SHEO	262398	HARWA	404958	79809	106412	591179	STATE BANK OF INDIA	SBIN0031177	61259580694
2145	BARMER	SHEO	35137	HATHISINGH KA GAON	416388	82062	109416	607866	STATE BANK OF INDIA	SBIN0031177	51050842234

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2146	BARMER	SHEO	35141	JHANPHALEE KALLAN	214998	42372	56496	313866	STATE BANK OF INDIA	SBIN0031177	51050842370
2147	BARMER	SHEO	262399	JONEJO KI BASTI	398426	78522	104696	581644	STATE BANK OF INDIA	SBIN0031177	61260235237
2148	BARMER	SHEO	295414	JORANADA	204438	40291	53721	298450	BANK OF BARODA	BARBOSHEOXX	44700100016231
2149	BARMER	SHEO	35142	KANASAR	307420	60586	80782	448788	ICICI BANK LIMITED	ICIC0002968	296801000334
2150	BARMER	SHEO	35143	KASHMIR	312318	61552	82069	455939	STATE BANK OF INDIA	SBIN0031177	51050842552
2151	BARMER	SHEO	295410	KAYAM KI BASTI	284124	55995	74660	414779	BANK OF BARODA	BARBOSHEOXX	44700100016232
2152	BARMER	SHEO	35148	KOTRA	347915	68567	91423	507905	STATE BANK OF INDIA	SBIN0031177	51050842256
2153	BARMER	SHEO	295413	LAXMIPURA	329953	65027	86703	481683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512052
2154	BARMER	SHEO	35149	MOKHAB KALLAN	743838	146596	195461	1085895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83040901158
2155	BARMER	SHEO	35150	MUNGERIYA	200411	39497	52663	292571	STATE BANK OF INDIA	SBIN0031177	51050842529
2156	BARMER	SHEO	35151	NAGARDA	314495	61981	82641	459117	STATE BANK OF INDIA	SBIN0031177	51050842461
2157	BARMER	SHEO	35152	NEEMBLA	463198	91287	121716	676201	STATE BANK OF INDIA	SBIN0031177	51050842392
2158	BARMER	SHEO	295407	NEGRADA	273238	53850	71800	398888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512904
2159	BARMER	SHEO	262395	POSHAL	273129	53828	71771	398728	STATE BANK OF INDIA	SBIN0032407	61259533224
2160	BARMER	SHEO	35154	RAJBERA	275306	54257	72343	401906	STATE BANK OF INDIA	SBIN0031177	51050842278
2161	BARMER	SHEO	35155	RAJDAL	429233	84593	112791	626617	STATE BANK OF INDIA	SBIN0031177	51050842438
2162	BARMER	SHEO	295409	RAMDERIYA	358475	70648	94198	523321	ICICI BANK LIMITED	ICIC0002968	296801001154
2163	BARMER	SHEO	295408	RANEJI KI BASTI	286301	56424	75232	417957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512777
2164	BARMER	SHEO	295404	RATRI	351725	69318	92424	513467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066739639
2165	BARMER	SHEO	35160	SHEO	691150	136212	181616	1008978	STATE BANK OF INDIA	SBIN0031177	51050842530
2166	BARMER	SHEO	295412	SHIVAJI NAGAR	264202	52069	69425	385696	ICICI BANK LIMITED	ICIC0002968	296801001155
2167	BARMER	SHEO	35162	SWAMI KA GAON	430322	84808	113077	628207	STATE BANK OF INDIA	SBIN0031177	51050842507
2168	BARMER	SHEO	35165	UNDOO	495311	97616	130155	723082	STATE BANK OF INDIA	SBIN0031177	51050842245
2169	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	417477	82276	109702	609455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83020287196
2170	BARMER	SINDHARI	295447	BAMANI	306984	60501	80667	448152	STATE BANK OF INDIA	SBIN0031396	39374829148
2171	BARMER	SINDHARI	295443	BANDANADA	239600	47220	62961	349781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064824686
2172	BARMER	SINDHARI	262566	BHATA	309488	60994	81325	451807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83048741572
2173	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	537004	105833	141111	783948	STATE BANK OF INDIA	SBIN0031701	51078280158
2174	BARMER	SINDHARI	262204	BILASAR	396031	78050	104067	578148	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002485
2175	BARMER	SINDHARI	262542	CHADO KI DHANI	359999	70949	94598	525546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83019542606
2176	BARMER	SINDHARI	35175	DAKHAN	426512	84057	112076	622645	STATE BANK OF INDIA	SBIN0031661	51066570135
2177	BARMER	SINDHARI	35174	DANDALI	288369	56832	75776	420977	STATE BANK OF INDIA	SBIN0031396	61088812053
2178	BARMER	SINDHARI	35176	DHANWA	409639	80732	107642	598013	STATE BANK OF INDIA	SBIN0031661	61088812122

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2179	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	281729	55523	74031	411283	STATE BANK OF INDIA	SBIN0031661	39435100082
2180	BARMER	SINDHARI	295524	GODARON KA SARA	254296	50117	66822	371235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83065286260
2181	BARMER	SINDHARI	35180	HODOO	528622	104181	138908	771711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312970087
2182	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	417694	82319	109759	609772	STATE BANK OF INDIA	SBIN0031661	61088813330
2183	BARMER	SINDHARI	35184	KAMTHAI	289022	56961	75947	421930	STATE BANK OF INDIA	SBIN0031396	61088813578
2184	BARMER	SINDHARI	35185	KARNA	317108	62496	83328	462932	STATE BANK OF INDIA	SBIN0031396	61088813624
2185	BARMER	SINDHARI	35186	KHARA MAHECHAN	290002	57154	76205	423361	STATE BANK OF INDIA	SBIN0031396	51057900904
2186	BARMER	SINDHARI	35187	KHARANTIYA	452747	89228	118970	660945	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312787048
2187	BARMER	SINDHARI	262622	LOHIDI	277048	54601	72801	404450	STATE BANK OF INDIA	SBIN0031701	61260922536
2188	BARMER	SINDHARI	262629	LOOKHON KI DHANI	200193	39454	52605	292252	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002509
2189	BARMER	SINDHARI	295451	MANAWAS	300997	59321	79094	439412	STATE BANK OF INDIA	SBIN0031701	40005228412
2190	BARMER	SINDHARI	262526	NAKORA	467443	92124	122832	682399	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002474
2191	BARMER	SINDHARI	295521	SAMDARON KA TALA	275741	54343	72458	402542	STATE BANK OF INDIA	SBIN0031396	39373296119
2192	BARMER	SINDHARI	35204	SANPA MANJI	304263	59964	79952	444179	STATE BANK OF INDIA	SBIN0031396	61088816193
2193	BARMER	SINDHARI	262631	SARNO KA TALA	323857	63826	85101	472784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83047861436
2194	BARMER	SINDHARI	295454	SEOREN KI DHANI	340622	67130	89506	497258	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120012959
2195	BARMER	SINDHARI	262491	SINDHARI CHARNAN	583705	115037	153382	852124	STATE BANK OF INDIA	SBIN0031396	61260907947
2196	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	712486	140417	187223	1040126	STATE BANK OF INDIA	SBIN0031396	51057900777
2197	BARMER	SINDHARI	295501	TAKOOBERI	342581	67516	90021	500118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064176870
2198	BARMER	SINDHARI	295449	UCHIYA	321354	63332	84443	469129	STATE BANK OF INDIA	SBIN0031661	39337294295
2199	BARMER	SIWANA	295225	ANNPURNA NAGAR	272040	53614	71485	397139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83068334937
2200	BARMER	SIWANA	295535	ARJIYANA	382533	75390	100520	558443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83069062529
2201	BARMER	SIWANA	262660	BERANARI	428471	84443	112591	625505	STATE BANK OF INDIA	SBIN0031178	37372011437
2202	BARMER	SIWANA	35214	BHAGWA	350746	69125	92167	512038	STATE BANK OF INDIA	SBIN0031461	51080900767
2203	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	342799	67559	90079	500437	STATE BANK OF INDIA	SBIN0031461	39816715573
2204	BARMER	SIWANA	295231	BHEEMGODA	304154	59943	79924	444021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83063713331
2205	BARMER	SIWANA	35215	DEWANDI	271714	53549	71399	396662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168413
2206	BARMER	SIWANA	35216	DHARNA	713139	140546	187394	1041079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193880
2207	BARMER	SIWANA	35217	DHEERA	319830	63032	84043	466905	STATE BANK OF INDIA	SBIN0031461	51080901104
2208	BARMER	SIWANA	35219	GOLIYA	565308	111411	148548	825267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314194078
2209	BARMER	SIWANA	35220	GURA	457972	90257	120343	668572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193802
2210	BARMER	SIWANA	35221	INDRANA	906909	178734	238312	1323955	STATE BANK OF INDIA	SBIN0032059	61156418958
2211	BARMER	SIWANA	262662	ITWAYA	574126	113149	150865	838140	STATE BANK OF INDIA	SBIN0031470	37476289199

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2212	BARMER	SIWANA	35223	KANKHI	477349	94076	125435	696860	STATE BANK OF INDIA	SBIN0031470	61025408687
2213	BARMER	SIWANA	35225	KATHARI	462653	91180	121573	675406	STATE BANK OF INDIA	SBIN0031461	51080900825
2214	BARMER	SIWANA	295214	KHAKHARLAI	293268	57797	77063	428128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83066849520
2215	BARMER	SIWANA	35228	KUNDAL	440555	86825	115766	643146	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	14007101110063507
2216	BARMER	SIWANA	35229	KUSEEP	464177	91480	121974	677631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168399
2217	BARMER	SIWANA	35233	MAHILAWAS	631059	124369	165826	921254	STATE BANK OF INDIA	SBIN0031178	61026131203
2218	BARMER	SIWANA	295217	MANGI	267033	52627	70169	389829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83064481896
2219	BARMER	SIWANA	35232	MAWARI	347480	68481	91309	507270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314164688
2220	BARMER	SIWANA	35234	MELI	365006	71936	95914	532856	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168366
2221	BARMER	SIWANA	35235	MITHORA	832123	163995	218660	1214778	STATE BANK OF INDIA	SBIN0032244	61223822515
2222	BARMER	SIWANA	35236	MOKALSAR	873816	172212	229616	1275644	STATE BANK OF INDIA	SBIN0031461	61131364986
2223	BARMER	SIWANA	262668	MOOTHALI	419871	82748	110331	612950	STATE BANK OF INDIA	SBIN0031178	37533739633
2224	BARMER	SIWANA	35237	MOTISARA	421178	83006	110674	614858	STATE BANK OF INDIA	SBIN0031461	61026518021
2225	BARMER	SIWANA	262666	NAL	318632	62796	83728	465156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83021150035
2226	BARMER	SIWANA	262669	PADARDI KALAN	247111	48701	64934	360746	STATE BANK OF INDIA	SBIN0031178	37362902786
2227	BARMER	SIWANA	35238	PADROO	1146074	225869	301158	1673101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314178578
2228	BARMER	SIWANA	262664	PAUN	421069	82984	110646	614699	STATE BANK OF INDIA	SBIN0031470	61260964702
2229	BARMER	SIWANA	35240	RAMANIYA	409421	80689	107585	597695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177267
2230	BARMER	SIWANA	35246	SELA	314495	61981	82641	459117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177085
2231	BARMER	SIWANA	35249	SINER	355209	70005	93340	518554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314174437
2232	BARMER	SIWANA	35250	SIWANA	2654759	523201	697601	3875561	STATE BANK OF INDIA	SBIN0031178	61293596783
2233	BARMER	SIWANA	35251	THAPAN	386560	76183	101578	564321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314182608
2234	BHARATPUR	BAYANA	35252	BAGREN	456868	90040	120053	666961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43630100000364
2235	BHARATPUR	BAYANA	35253	BAJNA	347912	68567	91422	507901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44190100002621
2236	BHARATPUR	BAYANA	294139	BANDH BARETHA	452559	89190	118921	660670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44190100015522
2237	BHARATPUR	BAYANA	35254	BARKHEDA	436402	86006	114675	637083	STATE BANK OF INDIA	SBIN0031066	51073312733
2238	BHARATPUR	BAYANA	35255	BARODA	429442	84635	112846	626923	STATE BANK OF INDIA	SBIN0031066	51073312868
2239	BHARATPUR	BAYANA	35256	BEERAMPURA	383954	75670	100893	560517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43920100006981
2240	BHARATPUR	BAYANA	35257	BIDYARI	583389	114974	153299	851662	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100003885
2241	BHARATPUR	BAYANA	35258	BRAHAMBAD	494650	97486	129981	722117	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100000058
2242	BHARATPUR	BAYANA	35259	DAHGAON	442782	87264	116351	646397	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100002910
2243	BHARATPUR	BAYANA	35260	DHADREN	370449	73008	97344	540801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44690100002727
2244	BHARATPUR	BAYANA	35261	FARSO	341946	67391	89855	499192	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43920100006990

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2245	BHARATPUR	BAYANA	35262	GAZIPUR	447008	88096	117462	652566	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002674
2246	BHARATPUR	BAYANA	35263	GURDHA NADI	331258	65284	87046	483588	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002959
2247	BHARATPUR	BAYANA	35264	HARNAGAR	313030	61692	82256	456978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002963
2248	BHARATPUR	BAYANA	35265	JAISORA	367300	72388	96517	536205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44190100003016
2249	BHARATPUR	BAYANA	35266	JASPURA MOROLI	408148	80438	107251	595837	PUNJAB NATIONAL BANK	PUNB0358700	3587000100012531
2250	BHARATPUR	BAYANA	35267	KAIR	538398	106108	141477	785983	STATE BANK OF INDIA	SBIN0031066	51073312700
2251	BHARATPUR	BAYANA	35268	KALSARA	343769	67750	90334	501853	PUNJAB NATIONAL BANK	PUNB0358700	3587000100004167
2252	BHARATPUR	BAYANA	35269	KANAWAR	439219	86561	115415	641195	STATE BANK OF INDIA	SBIN0031066	61125529303
2253	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	361998	71343	95123	528464	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100001925
2254	BHARATPUR	BAYANA	35271	KARWARI	399614	78756	105008	583378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002668
2255	BHARATPUR	BAYANA	35272	KHANKHERA	382877	75458	100610	558945	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43630100000363
2256	BHARATPUR	BAYANA	35273	KHARERI	406657	80144	106859	593660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43630100000366
2257	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	456039	89876	119835	665750	STATE BANK OF INDIA	SBIN0031066	51073312744
2258	BHARATPUR	BAYANA	35275	KHOHRA	301430	59406	79208	440044	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43920100006980
2259	BHARATPUR	BAYANA	35276	KHOOT KHERA	424885	83737	111649	620271	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100003047
2260	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	416600	82104	109471	608175	PUNJAB NATIONAL BANK	PUNB0784400	7844000100039325
2261	BHARATPUR	BAYANA	35278	MAHLONI	534421	105324	140432	780177	STATE BANK OF INDIA	SBIN0031066	51073312711
2262	BHARATPUR	BAYANA	35279	MAHMADPURA	476090	93828	125104	695022	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44190100002593
2263	BHARATPUR	BAYANA	35280	MAHRAWAR	412457	81287	108383	602127	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100001914
2264	BHARATPUR	BAYANA	35281	MILAKPUR	480150	94628	126171	700949	STATE BANK OF INDIA	SBIN0031066	51073312697
2265	BHARATPUR	BAYANA	35282	NAHROLI	393483	77548	103397	574428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002345
2266	BHARATPUR	BAYANA	35283	NAROLI	401768	79181	105574	586523	STATE BANK OF INDIA	SBIN0031066	51073312835
2267	BHARATPUR	BAYANA	35284	NAWALI	309633	61022	81363	452018	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095377
2268	BHARATPUR	BAYANA	35285	PALIDANG	372272	73367	97823	543462	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44190100002642
2269	BHARATPUR	BAYANA	35286	PARUA	467142	92064	122753	681959	STATE BANK OF INDIA	SBIN0031066	51073312824
2270	BHARATPUR	BAYANA	35287	PURABAI KHEDA	481641	94922	126563	703126	STATE BANK OF INDIA	SBIN0031066	51073312722
2271	BHARATPUR	BAYANA	35288	SALABAD	507824	100082	133443	741349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100004302
2272	BHARATPUR	BAYANA	35289	SAMOGAR	370532	73025	97366	540923	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100001913
2273	BHARATPUR	BAYANA	35290	SEEDPUR	467307	92097	122796	682200	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095924
2274	BHARATPUR	BAYANA	35291	SHAHPUR	264310	52090	69454	385854	AXIS BANK	UTIB0001246	917010061158708
2275	BHARATPUR	BAYANA	35292	SHERGARH	482221	95036	126715	703972	STATE BANK OF INDIA	SBIN0031066	61119569661
2276	BHARATPUR	BAYANA	35293	SINGHANIYA	404088	79638	106184	589910	PUNJAB NATIONAL BANK	PUNB0123000	1230000100069327
2277	BHARATPUR	BAYANA	35294	SINGHARA	437231	86170	114893	638294	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44690100002905

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2278	BHARATPUR	BAYANA	35295	TARSOOMA	458028	90268	120358	668654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002594
2279	BHARATPUR	BAYANA	35296	THANA DANG	337389	66493	88657	492539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002683
2280	BHARATPUR	BHUSAWAR	35578	ALIPUR	445765	87851	117135	650751	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005639
2281	BHARATPUR	BHUSAWAR	35580	BABEKHAR	405000	79817	106423	591240	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005640
2282	BHARATPUR	BHUSAWAR	35581	BACHRAIN	415605	81908	109210	606723	STATE BANK OF INDIA	SBIN0031073	51059150721
2283	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	601534	118551	158067	878152	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003930
2284	BHARATPUR	BHUSAWAR	35584	BARAULI	337306	66476	88635	492417	STATE BANK OF INDIA	SBIN0031073	51059152071
2285	BHARATPUR	BHUSAWAR	35585	BHAISEENA	424554	83671	111562	619787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003546
2286	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	364897	71914	95885	532696	STATE BANK OF INDIA	SBIN0031073	51059150889
2287	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	532598	104965	139953	777516	STATE BANK OF INDIA	SBIN0031073	51059150652
2288	BHARATPUR	BHUSAWAR	35590	DEEWALI	422731	83312	111083	617126	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005606
2289	BHARATPUR	BHUSAWAR	35593	GHATARI	347415	68469	91292	507176	STATE BANK OF INDIA	SBIN0031073	51059152059
2290	BHARATPUR	BHUSAWAR	35594	GOGERA	423559	83475	111300	618334	STATE BANK OF INDIA	SBIN0031073	51059150801
2291	BHARATPUR	BHUSAWAR	35599	ITAMADA	373597	73629	98172	545398	STATE BANK OF INDIA	SBIN0031073	51059150992
2292	BHARATPUR	BHUSAWAR	35603	JHAROTI	268453	52907	70542	391902	STATE BANK OF INDIA	SBIN0031073	51059150914
2293	BHARATPUR	BHUSAWAR	35604	KAMALPURA	397128	78266	104355	579749	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003202
2294	BHARATPUR	BHUSAWAR	35607	MAINAPURA	551323	108655	144873	804851	STATE BANK OF INDIA	SBIN0031073	51059150776
2295	BHARATPUR	BHUSAWAR	35609	NAIWARA	472693	93159	124211	690063	STATE BANK OF INDIA	SBIN0031073	51059150969
2296	BHARATPUR	BHUSAWAR	35610	NAROLI	314438	61970	82626	459034	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005660
2297	BHARATPUR	BHUSAWAR	35611	NITHAR	521661	102809	137079	761549	STATE BANK OF INDIA	SBIN0031073	51059150878
2298	BHARATPUR	BHUSAWAR	35613	PATHENA	496638	97878	130504	725020	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003568
2299	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	656136	129312	172415	957863	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003208
2300	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	360920	71130	94840	526890	STATE BANK OF INDIA	SBIN0031073	51059150845
2301	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	316427	62361	83149	461937	STATE BANK OF INDIA	SBIN0031073	51059152060
2302	BHARATPUR	BHUSAWAR	35619	SENDHALI	394394	77727	103636	575757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100000031
2303	BHARATPUR	BHUSAWAR	35622	SUHARI	382297	75343	100458	558098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004359
2304	BHARATPUR	DEEG	35297	AU	353878	69742	92990	516610	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005862
2305	BHARATPUR	DEEG	35298	BADANGARH	529864	104426	139234	773524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005883
2306	BHARATPUR	DEEG	35299	BAHAJ	638985	125931	167908	932824	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005386
2307	BHARATPUR	DEEG	35300	BANDHA CHAUTH	291156	57381	76508	425045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005385
2308	BHARATPUR	DEEG	35301	BARAI	414362	81663	108884	604909	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100000221
2309	BHARATPUR	DEEG	35302	BAROLI CHAUTH	333495	65725	87634	486854	AXIS BANK	UTIB0001247	920010070321186
2310	BHARATPUR	DEEG	35303	BEDHAM	321647	63390	84520	469557	AXIS BANK	UTIB0001247	920010070560936

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2311	BHARATPUR	DEEG	35304	CHULHERA	435574	85843	114457	635874	PUNJAB NATIONAL BANK	PUNB0236200	2362000100022853
2312	BHARATPUR	DEEG	35305	DANTLOTHI	445185	87737	116983	649905	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049607
2313	BHARATPUR	DEEG	35306	DHAMARI	392654	77384	103179	573217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005858
2314	BHARATPUR	DEEG	35307	DIDAWALI	372686	73449	97932	544067	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005864
2315	BHARATPUR	DEEG	294118	GARHI MEWAT	337969	66607	88809	493385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100019640
2316	BHARATPUR	DEEG	35308	GUHANA	398951	78625	104834	582410	AXIS BANK	UTIB0001247	914010039180989
2317	BHARATPUR	DEEG	35309	IKLAHRA	361749	71294	95058	528101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005866
2318	BHARATPUR	DEEG	35310	JANOOTHAR	315847	62247	82996	461090	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049564
2319	BHARATPUR	DEEG	35311	JATOLI THOON	475759	93763	125017	694539	STATE BANK OF INDIA	SBIN0005847	11407466887
2320	BHARATPUR	DEEG	35312	KAKRA	440545	86823	115764	643132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005388
2321	BHARATPUR	DEEG	35313	KASOT	403591	79540	106053	589184	STATE BANK OF INDIA	SBIN0005847	11407466435
2322	BHARATPUR	DEEG	35314	KHERA BRAHMAN	392074	77270	103027	572371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100006500
2323	BHARATPUR	DEEG	35315	KHOH	542706	106957	142609	792272	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029634
2324	BHARATPUR	DEEG	35316	KHOHRI	341366	67277	89702	498345	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005863
2325	BHARATPUR	DEEG	35317	KORER	411462	81091	108122	600675	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100007525
2326	BHARATPUR	DEEG	35318	KUCHAWATI	364732	71881	95842	532455	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005861
2327	BHARATPUR	DEEG	35319	MAWAI	330927	65219	86959	483105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005855
2328	BHARATPUR	DEEG	35320	MOROLI	327612	64566	86088	478266	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005391
2329	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	376083	74119	98825	549027	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005394
2330	BHARATPUR	DEEG	35322	NIGOI	320984	63260	84346	468590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005854
2331	BHARATPUR	DEEG	35323	PANHORI	426542	84063	112084	622689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005390
2332	BHARATPUR	DEEG	35324	PARAMDRA	542541	106924	142565	792030	AXIS BANK	UTIB0001247	914010048462614
2333	BHARATPUR	DEEG	35325	PASOPA	340041	67015	89354	496410	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029643
2334	BHARATPUR	DEEG	35326	PASTA	422482	83263	111017	616762	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005387
2335	BHARATPUR	DEEG	35327	SAMAI	395471	77940	103919	577330	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100007526
2336	BHARATPUR	DEEG	35328	SHYORAWALI	379563	74804	99739	554106	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100000487
2337	BHARATPUR	DEEG	35329	SINSINI	694001	136774	182365	1013140	PUNJAB NATIONAL BANK	PUNB0359000	3590000100025751
2338	BHARATPUR	DEEG	35330	SISWARA	326535	64354	85805	476694	STATE BANK OF INDIA	SBIN0005847	11407466832
2339	BHARATPUR	DEEG	35331	SONGAON	372023	73318	97758	543099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100005395
2340	BHARATPUR	DEEG	35332	TODA	349155	68812	91749	509716	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43970100004839
2341	BHARATPUR	KAMAN	294137	AKATA	339544	66917	89223	495684	PUNJAB NATIONAL BANK	PUNB0233300	2333000100284846
2342	BHARATPUR	KAMAN	35333	ANCHAWARA	414528	81695	108927	605150	BANK OF BARODA	BARB0KAMANX	22250100003400
2343	BHARATPUR	KAMAN	294135	BAMNI	318415	62753	83671	464839	PUNJAB NATIONAL BANK	PUNB0079200	0792000100388291

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2344	BHARATPUR	KAMAN	35335	BAROLI DHAU	276490	54491	72654	403635	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072944
2345	BHARATPUR	KAMAN	35337	BHANDARA	448251	88341	117788	654380	STATE BANK OF INDIA	SBIN0031068	51055791317
2346	BHARATPUR	KAMAN	35339	BILANG	550992	108590	144786	804368	BANK OF BARODA	BARBOKAMANX	22250100003046
2347	BHARATPUR	KAMAN	35340	BILOND	380723	75033	100044	555800	BANK OF BARODA	BARBOKAMANX	22250100003114
2348	BHARATPUR	KAMAN	35341	BOLKHERA	387517	76372	101829	565718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100002315
2349	BHARATPUR	KAMAN	35342	CHHICHARWARI	420328	82838	110451	613617	BANK OF BARODA	BARBOKAMANX	22250100002909
2350	BHARATPUR	KAMAN	294136	DHARAMSHALA	459353	90529	120706	670588	PUNJAB NATIONAL BANK	PUNB0233300	2333000100280895
2351	BHARATPUR	KAMAN	35343	DHILABATI	455128	89697	119596	664421	BANK OF BARODA	BARBOKAMANX	22250100003450
2352	BHARATPUR	KAMAN	35345	GANWARI	361418	71228	94971	527617	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026418
2353	BHARATPUR	KAMAN	35346	GARH AJAN	496638	97878	130504	725020	BANK OF BARODA	BARBOKAMANX	22250100002974
2354	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	369289	72780	97039	539108	PUNJAB NATIONAL BANK	PUNB0233300	2333000100073873
2355	BHARATPUR	KAMAN	35352	JUREHERA	858470	169188	225583	1253241	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026472
2356	BHARATPUR	KAMAN	294145	JURHARI	284113	55993	74657	414763	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45000100013844
2357	BHARATPUR	KAMAN	35353	KANWARA	444771	87656	116874	649301	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045481
2358	BHARATPUR	KAMAN	294138	KARMOOKA	332252	65480	87307	485039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100035509
2359	BHARATPUR	KAMAN	35376	KHERLI GUMANI	445516	87802	117070	650388	STATE BANK OF INDIA	SBIN0031068	51055791340
2360	BHARATPUR	KAMAN	35356	LEWARA	374260	73759	98346	546365	BANK OF BARODA	BARBOKAMANX	22250100003411
2361	BHARATPUR	KAMAN	35357	LUHESAR	359926	70934	94579	525439	BANK OF BARODA	BARBOKAMANX	22250100002966
2362	BHARATPUR	KAMAN	35358	MUSEPUR	446428	87982	117309	651719	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100005025
2363	BHARATPUR	KAMAN	35359	NANDERA	497550	98057	130743	726350	BANK OF BARODA	BARBOKAMANX	22250100003408
2364	BHARATPUR	KAMAN	35360	NAUGAVAN	290741	57299	76399	424439	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026719
2365	BHARATPUR	KAMAN	35361	NONERA	407900	80389	107185	595474	BANK OF BARODA	BARBOKAMANX	22250100004004
2366	BHARATPUR	KAMAN	35362	OLANDA	354292	69824	93099	517215	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072962
2367	BHARATPUR	KAMAN	35363	PAI	273010	53805	71740	398555	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026861
2368	BHARATPUR	KAMAN	35364	PALLA	332749	65578	87438	485765	BANK OF BARODA	BARBOKAMANX	22250100003442
2369	BHARATPUR	KAMAN	35366	SABLANA	521247	102727	136970	760944	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100008075
2370	BHARATPUR	KAMAN	35367	SAHEDA	308555	60810	81080	450445	BANK OF BARODA	BARBOKAMANX	22250100002889
2371	BHARATPUR	KAMAN	35371	SATWAS	371692	73253	97671	542616	BANK OF BARODA	BARBOKAMANX	22250100003168
2372	BHARATPUR	KAMAN	35373	SONOKHAR	351558	69285	92380	513223	STATE BANK OF INDIA	SBIN0031068	51055791408
2373	BHARATPUR	KAMAN	35374	SUNEHARA	410882	80977	107969	599828	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045214
2374	BHARATPUR	KAMAN	35375	UDAKA	402017	79230	105639	586886	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045357
2375	BHARATPUR	KUMHER	35377	AJAN	599877	118224	157632	875733	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43840100000623
2376	BHARATPUR	KUMHER	35378	AJAU	335981	66215	88287	490483	STATE BANK OF INDIA	SBIN0031700	51085830273

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2410	BHARATPUR	KUMHER	35411	UBAR	397128	78266	104355	579749	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43840100000883
2411	BHARATPUR	KUMHER	35412	USRANI	342444	67489	89985	499918	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001423
2412	BHARATPUR	NADBAI	35413	AKHEGARH	344763	67946	90595	503304	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001385
2413	BHARATPUR	NADBAI	35414	ATARI	467225	92081	122774	682080	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007467
2414	BHARATPUR	NADBAI	35415	BACHHAMADI	395388	77923	103898	577209	PUNJAB NATIONAL BANK	PUNB0204300	2043000100011864
2415	BHARATPUR	NADBAI	35416	BAHRAMDA	349321	68844	91792	509957	STATE BANK OF INDIA	SBIN0006822	11422527651
2416	BHARATPUR	NADBAI	35417	BARAULI CHHAR	441539	87019	116025	644583	PUNJAB NATIONAL BANK	PUNB0130400	1304000100016046
2417	BHARATPUR	NADBAI	35418	BARAULI RAN	382960	75474	100632	559066	STATE BANK OF INDIA	SBIN0006822	11422525382
2418	BHARATPUR	NADBAI	35419	BHADEERA	446179	87933	117244	651356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006888
2419	BHARATPUR	NADBAI	35420	DEHRA	372520	73416	97889	543825	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000137
2420	BHARATPUR	NADBAI	35421	ENCHERA	404503	79720	106293	590516	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006883
2421	BHARATPUR	NADBAI	35422	GADAULI	349652	68910	91879	510441	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45440100003016
2422	BHARATPUR	NADBAI	35423	GAGWANA	402183	79262	105683	587128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44070100001927
2423	BHARATPUR	NADBAI	35424	GANGROLI	379232	74739	99652	553623	STATE BANK OF INDIA	SBIN0006822	11422525439
2424	BHARATPUR	NADBAI	35425	HANTRA	595320	117326	156434	869080	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000139
2425	BHARATPUR	NADBAI	35426	JAHANGEERPUR	576263	113570	151427	841260	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007458
2426	BHARATPUR	NADBAI	35427	JHARKAI	437894	86300	115067	639261	AXIS BANK	UTIB0001248	920010043815672
2427	BHARATPUR	NADBAI	35429	KAREELI	420162	82806	110408	613376	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077145
2428	BHARATPUR	NADBAI	35430	KARHI	427619	84275	112367	624261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006969
2429	BHARATPUR	NADBAI	35431	KATARA	473107	93240	124320	690667	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077437
2430	BHARATPUR	NADBAI	35432	KAWAI	450322	88750	118333	657405	BANK OF BARODA	BARB0NADBAI	39030100010415
2431	BHARATPUR	NADBAI	35433	KHANGRI	435822	85892	114523	636237	AXIS BANK	UTIB0001248	920010045533707
2432	BHARATPUR	NADBAI	35434	KHATAUTI	432342	85206	113608	631156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000138
2433	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	528289	104115	138821	771225	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077260
2434	BHARATPUR	NADBAI	35436	LAKHANPUR	363075	71555	95406	530036	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007403
2435	BHARATPUR	NADBAI	35437	LUHASA	361335	71212	94949	527496	STATE BANK OF INDIA	SBIN0031845	11422525371
2436	BHARATPUR	NADBAI	35438	MAI	506664	99854	133138	739656	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007537
2437	BHARATPUR	NADBAI	35439	NAM	387434	76356	101808	565598	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100005590
2438	BHARATPUR	NADBAI	35440	NAYAWAS	385446	75964	101285	562695	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001394
2439	BHARATPUR	NADBAI	35441	NYOTHA	377326	74364	99151	550841	STATE BANK OF INDIA	SBIN0006822	11422525428
2440	BHARATPUR	NADBAI	35442	PAHARSAR	339875	66983	89310	496168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45440100000077
2441	BHARATPUR	NADBAI	35443	PARASWARA	345509	68093	90791	504393	PUNJAB NATIONAL BANK	PUNB0204300	2043000100035989
2442	BHARATPUR	NADBAI	35445	PIPRAU	563172	110990	147987	822149	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077321

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2443	BHARATPUR	NADBAI	35446	RAYSEES	404834	79785	106380	590999	PUNJAB NATIONAL BANK	PUNB0036800	0368000100148788
2444	BHARATPUR	NADBAI	35447	RONEEJA	430934	84929	113238	629101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44060100006881
2445	BHARATPUR	NADBAI	35448	TALCHHERA	526798	103822	138429	769049	PUNJAB NATIONAL BANK	PUNB0036800	1304002100001400
2446	BHARATPUR	NADBAI	35449	UNCH	462585	91166	121555	675306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44060100006882
2447	BHARATPUR	NADBAI	35450	UTARDA	351806	69334	92445	513585	STATE BANK OF INDIA	SBIN0006822	11422527673
2448	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	461425	90938	121250	673613	PUNJAB NATIONAL BANK	PUNB0261800	2618000100017857
2449	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	462585	91166	121555	675306	PUNJAB NATIONAL BANK	PUNB0090000	0900000100568319
2450	BHARATPUR	NAGAR PAHARI	294142	BELA	450239	88733	118311	657283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100019178
2451	BHARATPUR	NAGAR PAHARI	35452	BERRU	519258	102336	136447	758041	PUNJAB NATIONAL BANK	PUNB0261800	2618000100021805
2452	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	470870	92799	123732	687401	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100001115
2453	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	358932	70738	94318	523988	PUNJAB NATIONAL BANK	PUNB0272500	2725000100077715
2454	BHARATPUR	NAGAR PAHARI	35456	DABAK	347498	68485	91313	507296	PUNJAB NATIONAL BANK	PUNB0235500	2355000100018355
2455	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	460347	90725	120967	672039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005681
2456	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	406574	80128	106837	593539	STATE BANK OF INDIA	SBIN0008867	11723937280
2457	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	321315	63325	84433	469073	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100001848
2458	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	391826	77221	102961	572008	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005677
2459	BHARATPUR	NAGAR PAHARI	35463	GULPARA	409060	80618	107490	597168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005673
2460	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	441705	87051	116068	644824	PUNJAB NATIONAL BANK	PUNB0261800	2618000100093945
2461	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	561929	110745	147660	820334	PUNJAB NATIONAL BANK	PUNB0090000	0900000100562476
2462	BHARATPUR	NAGAR PAHARI	35466	JALUKI	349403	68861	91814	510078	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100003031
2463	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	560437	110451	147268	818156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43930100004536
2464	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	354872	69938	93251	518061	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012625
2465	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	400857	79001	105335	585193	PUNJAB NATIONAL BANK	PUNB0272500	2725000100042816
2466	BHARATPUR	NAGAR PAHARI	35472	KHESTI	433336	85402	113869	632607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005699
2467	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	511304	100768	134357	746429	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43930100004527
2468	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	366472	72224	96299	534995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100001875
2469	BHARATPUR	NAGAR PAHARI	35478	MORAKA	313195	61725	82300	457220	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44620100002640
2470	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	351226	69220	92293	512739	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100019180
2471	BHARATPUR	NAGAR PAHARI	35479	MUDIA	366057	72143	96190	534390	AXIS BANK	UTIB0001249	917010057478658
2472	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	261990	51633	68844	382467	STATE BANK OF INDIA	SBIN0008867	11723937279
2473	BHARATPUR	NAGAR PAHARI	294140	NANGAL	369537	72829	97105	539471	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100019181
2474	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	400691	78968	105291	584950	STATE BANK OF INDIA	SBIN0031070	51084231656
2475	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	444273	87558	116743	648574	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43700100005672

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2476	BHARATPUR	NAGAR PAHARI	35483	PALKA	343521	67701	90268	501490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005697
2477	BHARATPUR	NAGAR PAHARI	294141	PUNAY	376994	74298	99064	550356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100019179
2478	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	256356	50523	67364	374243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100019214
2479	BHARATPUR	NAGAR PAHARI	35488	RASIYA	302176	59553	79404	441133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005685
2480	BHARATPUR	NAGAR PAHARI	35489	SADPURI	315184	62117	82822	460123	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001483
2481	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	458608	90383	120510	669501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100002232
2482	BHARATPUR	NAGAR PAHARI	35491	SEMLI	314604	62002	82670	459276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001543
2483	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	344846	67962	90617	503425	PUNJAB NATIONAL BANK	PUNB0090000	0900000100061135
2484	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	311538	61398	81864	454800	STATE BANK OF INDIA	SBIN0031070	51084231894
2485	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	449908	88668	118224	656800	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005689
2486	BHARATPUR	NAGAR PAHARI	35496	TARODAR	337886	66591	88788	493265	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005683
2487	BHARATPUR	NAGAR PAHARI	35497	TESKI	406823	80177	106902	593902	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43930100004531
2488	BHARATPUR	NAGAR PAHARI	35498	THOON	341615	67326	89767	498708	STATE BANK OF INDIA	SBIN0031070	11723937291
2489	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	392488	77352	103136	572976	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100006634
2490	BHARATPUR	PAHARI	35334	BAMANWARI	556046	109586	146114	811746	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001483
2491	BHARATPUR	PAHARI	35336	BHAINSEDA	389423	76748	102330	568501	PUNJAB NATIONAL BANK	PUNB0246100	2461000100015002
2492	BHARATPUR	PAHARI	35338	BHONRI	526466	103756	138342	768564	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005159
2493	BHARATPUR	PAHARI	35454	BODOLI	470456	92718	123623	686797	PUNJAB NATIONAL BANK	PUNB0082700	0827000100048309
2494	BHARATPUR	PAHARI	294120	CHHAPRA	381137	75115	100153	556405	PUNJAB NATIONAL BANK	PUNB0082700	0827000100641205
2495	BHARATPUR	PAHARI	262824	DHEEMRI	386937	76258	101677	564872	PUNJAB NATIONAL BANK	PUNB0267600	2676000100049674
2496	BHARATPUR	PAHARI	35344	DHOLET	335318	66085	88113	489516	PUNJAB NATIONAL BANK	PUNB0082700	0827000100032991
2497	BHARATPUR	PAHARI	35461	GANGORA	454133	89501	119334	662968	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038463
2498	BHARATPUR	PAHARI	35348	GHATMEEKA	574854	113292	151057	839203	PUNJAB NATIONAL BANK	PUNB0267600	2676000100002888
2499	BHARATPUR	PAHARI	294201	GHEESAIRA	454796	89631	119508	663935	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080440
2500	BHARATPUR	PAHARI	35349	GHOSINGA	509647	100441	133922	744010	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026269
2501	BHARATPUR	PAHARI	35462	GOPALGARH	530361	104524	139365	774250	STATE BANK OF INDIA	SBIN0006324	11704743729
2502	BHARATPUR	PAHARI	294119	JEERAHEDA	271187	53446	71261	395894	PUNJAB NATIONAL BANK	PUNB0079200	0792000100381784
2503	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	357026	70363	93817	521206	STATE BANK OF INDIA	SBIN0006324	11704743989
2504	BHARATPUR	PAHARI	35351	JOTRUHALLA	365477	72028	96038	533543	STATE BANK OF INDIA	SBIN0006324	11704744008
2505	BHARATPUR	PAHARI	35468	KAITHWARA	897412	176862	235816	1310090	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012591
2506	BHARATPUR	PAHARI	35354	KATHOL	657876	129654	172873	960403	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005104
2507	BHARATPUR	PAHARI	35471	KHANDEWLA	521661	102809	137079	761549	PUNJAB NATIONAL BANK	PUNB0082700	0827000100068321
2508	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	304247	59961	79948	444156	PUNJAB NATIONAL BANK	PUNB0090000	0900000100614724

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2509	BHARATPUR	PAHARI	262825	KHERLI MANNA	421654	83100	110800	615554	BANK OF BARODA	BARBOKAMANX	22250100019244
2510	BHARATPUR	PAHARI	35474	LADAMKA	331921	65415	87220	484556	PUNJAB NATIONAL BANK	PUNB0090000	0900000100533881
2511	BHARATPUR	PAHARI	35355	LADLAKA	461176	90889	121185	673250	PUNJAB NATIONAL BANK	PUNB0079200	0792000100062058
2512	BHARATPUR	PAHARI	294121	LIWASANA	358600	70673	94231	523504	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080398
2513	BHARATPUR	PAHARI	35475	MALIKI	412208	81238	108317	601763	PUNJAB NATIONAL BANK	PUNB0235500	2355000100022932
2514	BHARATPUR	PAHARI	35477	MATUKI	522075	102891	137188	762154	PUNJAB NATIONAL BANK	PUNB0235500	2355000100066529
2515	BHARATPUR	PAHARI	262826	MUNGSAKA	496224	97796	130395	724415	PUNJAB NATIONAL BANK	PUNB0246100	2461000100151991
2516	BHARATPUR	PAHARI	35482	PAHARI	642133	126552	168736	937421	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038320
2517	BHARATPUR	PAHARI	35365	PAPRA	562095	110778	147704	820577	STATE BANK OF INDIA	SBIN0006324	11704743990
2518	BHARATPUR	PAHARI	35484	PATHRALI	555218	109422	145897	810537	PUNJAB NATIONAL BANK	PUNB0082700	0827000100039435
2519	BHARATPUR	PAHARI	35486	PEEPAL KHERA	369289	72780	97039	539108	PUNJAB NATIONAL BANK	PUNB0235500	2355000100013572
2520	BHARATPUR	PAHARI	35487	RANPH	477996	94204	125605	697805	PUNJAB NATIONAL BANK	PUNB0235500	2355000100003669
2521	BHARATPUR	PAHARI	35368	SAHSAN	685053	135010	180014	1000077	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001401
2522	BHARATPUR	PAHARI	35369	SANVLER	415605	81908	109210	606723	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001580
2523	BHARATPUR	PAHARI	35370	SATWARI	442451	87198	116264	645913	PUNJAB NATIONAL BANK	PUNB0082700	0827000100605780
2524	BHARATPUR	PAHARI	35372	SOMKA	381634	75213	100283	557130	PUNJAB NATIONAL BANK	PUNB0246100	2461000100018188
2525	BHARATPUR	RUPBAS	35505	BHAWANPURA	499455	98433	131244	729132	STATE BANK OF INDIA	SBIN0031072	51069655450
2526	BHARATPUR	RUPBAS	35506	BINUAN	335484	66117	88156	489757	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042157
2527	BHARATPUR	RUPBAS	294134	BURANA	362495	71441	95254	529190	PUNJAB NATIONAL BANK	PUNB0235600	2356000100584684
2528	BHARATPUR	RUPBAS	35507	CHENKORA	492744	97110	129480	719334	STATE BANK OF INDIA	SBIN0031072	51069613168
2529	BHARATPUR	RUPBAS	35508	DAHINAGAON	366223	72175	96234	534632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44700100001668
2530	BHARATPUR	RUPBAS	35509	DAURDA	339958	66999	89332	496289	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024753
2531	BHARATPUR	RUPBAS	35510	DHANA	422151	83198	110930	616279	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44700100000471
2532	BHARATPUR	RUPBAS	35511	DUMARIYA	453056	89288	119051	661395	PUNJAB NATIONAL BANK	PUNB0093100	0931000100017897
2533	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	375006	73906	98542	547454	STATE BANK OF INDIA	SBIN0031072	51069611503
2534	BHARATPUR	RUPBAS	35515	JATMASI	420245	82822	110429	613496	STATE BANK OF INDIA	SBIN0031072	51069613179
2535	BHARATPUR	RUPBAS	35516	JOTROLI	346503	68289	91052	505844	STATE BANK OF INDIA	SBIN0031072	51069611445
2536	BHARATPUR	RUPBAS	294133	KANJOLI	374674	73841	98455	546970	PUNJAB NATIONAL BANK	PUNB0093100	0931000100269397
2537	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	414942	81777	109036	605755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	77760100113159
2538	BHARATPUR	RUPBAS	35518	KHANUA	630865	124331	165775	920971	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024814
2539	BHARATPUR	RUPBAS	35520	KHERA THAKUR	381883	75262	100349	557494	PUNJAB NATIONAL BANK	PUNB0093100	0931000100039093
2540	BHARATPUR	RUPBAS	35523	MADAPURA	346255	68240	90987	505482	STATE BANK OF INDIA	SBIN0031072	51069611525
2541	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	375834	74070	98759	548663	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44700100001696

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2542	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	381800	75245	100327	557372	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146493
2543	BHARATPUR	RUPBAS	35525	MALONI	324712	63994	85326	474032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001452
2544	BHARATPUR	RUPBAS	35526	MARAU LI	367300	72388	96517	536205	PUNJAB NATIONAL BANK	PUNB0639000	6390000100091915
2545	BHARATPUR	RUPBAS	294130	MERTHA	370449	73008	97344	540801	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146484
2546	BHARATPUR	RUPBAS	35527	MILSAWA	455956	89860	119813	665629	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001036
2547	BHARATPUR	RUPBAS	35531	NAYAGAON	394560	77760	103680	576000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001033
2548	BHARATPUR	RUPBAS	35532	NIBHERA	402597	79344	105792	587733	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100000939
2549	BHARATPUR	RUPBAS	35533	NOHARDA	442368	87182	116243	645793	STATE BANK OF INDIA	SBIN0031072	51069610780
2550	BHARATPUR	RUPBAS	35534	ODEL GADDI	402348	79295	105727	587370	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024823
2551	BHARATPUR	RUPBAS	35535	PAHARPUR	524975	103462	137950	766387	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001446
2552	BHARATPUR	RUPBAS	35538	RUDAWAL	725155	142914	190552	1058621	PUNJAB NATIONAL BANK	PUNB0093100	0931000100030357
2553	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	389589	76780	102374	568743	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001669
2554	BHARATPUR	RUPBAS	294131	SAJANWAS	267542	52727	70303	390572	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146475
2555	BHARATPUR	RUPBAS	35542	SHAKKARPUR	317090	62492	83323	462905	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001651
2556	BHARATPUR	RUPBAS	35543	SIRROUND	561432	110647	147530	819609	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001982
2557	BHARATPUR	SEWAR	35546	BACHHAMADI	367466	72420	96560	536446	PUNJAB NATIONAL BANK	PUNB0261900	2619000100003750
2558	BHARATPUR	SEWAR	35547	BANSI KHURD	563503	111055	148074	822632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44070100001929
2559	BHARATPUR	SEWAR	294122	BARSO	447339	88162	117549	653050	PUNJAB NATIONAL BANK	PUNB0296700	2967000100349283
2560	BHARATPUR	SEWAR	35548	BEHNERA	511304	100768	134357	746429	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43860100000170
2561	BHARATPUR	SEWAR	35549	BILOTHI	333578	65742	87656	486976	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022913
2562	BHARATPUR	SEWAR	35551	CHICKSANA	525969	103658	138211	767838	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012368
2563	BHARATPUR	SEWAR	294124	DHORMUI	404420	79703	106271	590394	PUNJAB NATIONAL BANK	PUNB0300100	3001000100180501
2564	BHARATPUR	SEWAR	35553	FULWARA	303750	59863	79817	443430	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000513
2565	BHARATPUR	SEWAR	35554	GAMDI	322807	63619	84825	471251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000516
2566	BHARATPUR	SEWAR	35555	GHUSYARI	329518	64942	86589	481049	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012377
2567	BHARATPUR	SEWAR	35556	HATHENI	487524	96081	128109	711714	PUNJAB NATIONAL BANK	PUNB0079300	0793000100037200
2568	BHARATPUR	SEWAR	35557	IKRAN	385943	76062	101416	563421	PUNJAB NATIONAL BANK	PUNB0261900	2619000100007154
2569	BHARATPUR	SEWAR	35558	JAGHINA	923595	182022	242696	1348313	PUNJAB NATIONAL BANK	PUNB0079300	0793000100045014
2570	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	475924	93795	125060	694779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000937
2571	BHARATPUR	SEWAR	35560	JHAROLI	458359	90334	120445	669138	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022735
2572	BHARATPUR	SEWAR	35562	KHEMRA	388760	76617	102156	567533	PUNJAB NATIONAL BANK	PUNB0261900	2619000100022779
2573	BHARATPUR	SEWAR	35563	KUMAHA	312615	61610	82147	456372	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44150100001325
2574	BHARATPUR	SEWAR	35564	LUDHAWAI	398454	78527	104703	581684	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100005764

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2575	BHARATPUR	SEWAR	35565	MADARPUR	462419	91134	121512	675065	PUNJAB NATIONAL BANK	PUNB0079300	0793000100024871
2576	BHARATPUR	SEWAR	35566	MADONI	565989	111545	148727	826261	STATE BANK OF INDIA	SBIN0031474	51048300523
2577	BHARATPUR	SEWAR	35567	MAHUWA	471367	92897	123863	688127	PUNJAB NATIONAL BANK	PUNB0784300	7843000100030361
2578	BHARATPUR	SEWAR	35568	MALAH	336726	66362	88483	491571	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100004210
2579	BHARATPUR	SEWAR	35569	MOROLI KALAN	402265	79279	105705	587249	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022968
2580	BHARATPUR	SEWAR	35570	MUDOTA	500201	98580	131440	730221	IDBI BANK	IBKL0000355	0355104000120807
2581	BHARATPUR	SEWAR	35571	MURWARA	501775	98890	131853	732518	STATE BANK OF INDIA	SBIN0002313	11034771440
2582	BHARATPUR	SEWAR	35572	PAR	379397	74772	99696	553865	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000514
2583	BHARATPUR	SEWAR	35573	PEEPLA	460762	90807	121076	672645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44740100000428
2584	BHARATPUR	SEWAR	294123	RAMPURA	375089	73923	98563	547575	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44740100016348
2585	BHARATPUR	SEWAR	35574	RUNDH IKRAN	485287	95641	127521	708449	PUNJAB NATIONAL BANK	PUNB0261900	2619000100016510
2586	BHARATPUR	SEWAR	35575	SUNARI	306401	60386	80514	447301	PUNJAB NATIONAL BANK	PUNB0261900	2619000100008108
2587	BHARATPUR	SEWAR	35576	TUHIYA	585543	115399	153865	854807	BANK OF BARODA	BARB0BHABHA	08380100001568
2588	BHARATPUR	SEWAR	35577	UNDRA	360340	71016	94688	526044	PUNJAB NATIONAL BANK	PUNB0144200	1442000100022851
2589	BHARATPUR	UCHAIN	35545	AGHAPUR	461010	90856	121141	673007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100007162
2590	BHARATPUR	UCHAIN	35500	ANDHIYARI	337224	66460	88614	492298	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067415
2591	BHARATPUR	UCHAIN	35501	BARAH MAFI	658870	129850	173134	961854	PUNJAB NATIONAL BANK	PUNB0235600	2356000100040751
2592	BHARATPUR	UCHAIN	35502	BARIGHA	286184	56401	75202	417787	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024805
2593	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	370449	73008	97344	540801	PUNJAB NATIONAL BANK	PUNB0090700	0907000100073151
2594	BHARATPUR	UCHAIN	35504	BHAINSA	426294	84014	112019	622327	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43690100003977
2595	BHARATPUR	UCHAIN	35550	CHICHANA	337721	66558	88744	493023	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43860100000173
2596	BHARATPUR	UCHAIN	35552	EKTA	448085	88309	117745	654139	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44150100001090
2597	BHARATPUR	UCHAIN	35512	FATEHPUR	452973	89272	119029	661274	PUNJAB NATIONAL BANK	PUNB0090700	0907000100048298
2598	BHARATPUR	UCHAIN	294126	KALYANPUR	367300	72388	96517	536205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100013655
2599	BHARATPUR	UCHAIN	35561	KHADERA	373100	73531	98041	544672	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100007225
2600	BHARATPUR	UCHAIN	35521	KHUDASA	269365	53086	70782	393233	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042014
2601	BHARATPUR	UCHAIN	35522	KURKA	359678	70885	94514	525077	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067390
2602	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	345841	68158	90878	504877	PUNJAB NATIONAL BANK	PUNB0090700	0907000100071834
2603	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	375420	73988	98651	548059	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055012
2604	BHARATPUR	UCHAIN	35536	PICHUNA	427205	84194	112258	623657	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43690100002182
2605	BHARATPUR	UCHAIN	35444	PINGORA	317587	62590	83453	463630	PUNJAB NATIONAL BANK	PUNB0204300	2043000100012191
2606	BHARATPUR	UCHAIN	35541	SADPURA	469627	92554	123406	685587	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024771
2607	BHARATPUR	UCHAIN	35540	SAHANA	410220	80846	107795	598861	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055021

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2608	BHARATPUR	UCHAIN	294125	TEHRA LODHA	368709	72665	96887	538261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45330100007429
2609	BHARATPUR	WEIR	35579	AMOLI	309715	61039	81385	452139	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003544
2610	BHARATPUR	WEIR	35582	BAJHERAKALAN	297536	58638	78185	434359	STATE BANK OF INDIA	SBIN0031073	51059150641
2611	BHARATPUR	WEIR	35586	BHOOTAULI	371692	73253	97671	542616	STATE BANK OF INDIA	SBIN0031073	51059151066
2612	BHARATPUR	WEIR	35588	CHAK DHARSONI	382297	75343	100458	558098	STATE BANK OF INDIA	SBIN0031073	51059151180
2613	BHARATPUR	WEIR	35591	DHARSONI	286599	56483	75311	418393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004343
2614	BHARATPUR	WEIR	35592	GANGROLI	348575	68697	91596	508868	STATE BANK OF INDIA	SBIN0031073	51059150743
2615	BHARATPUR	WEIR	35595	GOVINDPURA	377657	74429	99238	551324	STATE BANK OF INDIA	SBIN0031073	51059151191
2616	BHARATPUR	WEIR	35596	HALENA	565906	111529	148705	826140	PUNJAB NATIONAL BANK	PUNB0069200	0692000100066602
2617	BHARATPUR	WEIR	35597	HATAURI	493158	97192	129589	719939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100005108
2618	BHARATPUR	WEIR	35598	HATEEJAR	464656	91575	122099	678330	STATE BANK OF INDIA	SBIN0031073	51059151204
2619	BHARATPUR	WEIR	35600	JAGJIWANPUR	424139	83590	111453	619182	STATE BANK OF INDIA	SBIN0031073	51059150903
2620	BHARATPUR	WEIR	35601	JAHANPUR	377160	74331	99108	550599	STATE BANK OF INDIA	SBIN0031073	51059151168
2621	BHARATPUR	WEIR	35602	JEEWAD	356860	70330	93774	520964	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100002782
2622	BHARATPUR	WEIR	294128	KHERLI GOOJAR	353629	69693	92924	516246	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46890100006829
2623	BHARATPUR	WEIR	35605	LAKHANPUR	358186	70591	94122	522899	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003936
2624	BHARATPUR	WEIR	35606	LALIA MOODIYA	532515	104948	139931	777394	PUNJAB NATIONAL BANK	PUNB0069200	0692000100046699
2625	BHARATPUR	WEIR	35608	MOLONI	396134	78070	104094	578298	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003225
2626	BHARATPUR	WEIR	35612	PALI	365975	72126	96169	534270	STATE BANK OF INDIA	SBIN0031073	51059150685
2627	BHARATPUR	WEIR	294129	RAHEEMGARH	322061	63472	84629	470162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100017329
2628	BHARATPUR	WEIR	294127	RAIPUR	393068	77466	103288	573822	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100017321
2629	BHARATPUR	WEIR	35617	SAMRAYA	357689	70493	93991	522173	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004308
2630	BHARATPUR	WEIR	35618	SARSAINA	421737	83116	110821	615674	PUNJAB NATIONAL BANK	PUNB0069200	0692000105851980
2631	BHARATPUR	WEIR	35620	SIRAS	486033	95788	127717	709538	STATE BANK OF INDIA	SBIN0031073	51059150890
2632	BHARATPUR	WEIR	35621	SUHANS	387517	76372	101829	565718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003929
2633	BHARATPUR	WEIR	35623	UMREND	295050	58149	77531	430730	STATE BANK OF INDIA	SBIN0031073	51059151135
2634	BHILWARA	ASIND	35625	AMESHAR	436846	86094	114792	637732	PUNJAB NATIONAL BANK	PUNB0735200	7352000100089935
2635	BHILWARA	ASIND	35629	BARANA	554897	109359	145812	810068	BANK OF BARODA	BARB0ASINDX	38460100001470
2636	BHILWARA	ASIND	35630	BARSANI	745854	146993	195991	1088838	BANK OF BARODA	BARB0ASINDX	38460100001469
2637	BHILWARA	ASIND	35633	BORELA	643384	126798	169065	939247	BANK OF BARODA	BARB0ASINDX	38460100001472
2638	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	457021	90070	120093	667184	BANK OF BARODA	BARB0ASINDX	38460100001487
2639	BHILWARA	ASIND	35636	DANTRA	535122	105462	140616	781200	BANK OF BARODA	BARB0ASINDX	38460100001461
2640	BHILWARA	ASIND	35637	DARAWAT	501564	98848	131798	732210	BANK OF BARODA	BARB0ASINDX	38460100001460

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2641	BHILWARA	ASIND	35638	DAULATGARH	556095	109595	146127	811817	PUNJAB NATIONAL BANK	PUNB0735200	7352000100031901
2642	BHILWARA	ASIND	35639	GANGLAS	456821	90030	120041	666892	BANK OF BARODA	BARBOASINDX	38460100001453
2643	BHILWARA	ASIND	35640	IRAS	590152	116307	155076	861535	BANK OF BARODA	BARBOASINDX	38460100001447
2644	BHILWARA	ASIND	35642	JALRIYA	510553	100620	134160	745333	BANK OF BARODA	BARBOASINDX	38460100001457
2645	BHILWARA	ASIND	35643	JINDRAS	295725	58282	77709	431716	BANK OF BARODA	BARBOASINDX	38460100001458
2646	BHILWARA	ASIND	35644	KALIYAS	568879	112115	149486	830480	BANK OF BARODA	BARBOASINDX	38460100001451
2647	BHILWARA	ASIND	35645	KANWLAS	402490	79323	105764	587577	BANK OF BARODA	BARBOASINDX	38460100001452
2648	BHILWARA	ASIND	35646	KARJALIYA	551301	108651	144867	804819	BANK OF BARODA	BARBOASINDX	38460100001450
2649	BHILWARA	ASIND	35647	KATAR	382415	75367	100489	558271	BANK OF BARODA	BARBOASINDX	38460100001449
2650	BHILWARA	ASIND	35648	LACHUDA	409481	80701	107601	597783	BANK OF BARODA	BARBOASINDX	38460100001484
2651	BHILWARA	ASIND	294281	MALASERI	429456	84637	112850	626943	PUNJAB NATIONAL BANK	PUNB0735200	7352000100120401
2652	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	658765	129830	173106	961701	BANK OF BARODA	BARBOASINDX	38460100001477
2653	BHILWARA	ASIND	35650	MOTIPUR	475997	93810	125079	694886	BANK OF BARODA	BARBOASINDX	38460100001478
2654	BHILWARA	ASIND	35652	NEGDIYA	520340	102549	136732	759621	BANK OF BARODA	BARBOASINDX	38460100001463
2655	BHILWARA	ASIND	35656	PALDI	449430	88574	118098	656102	BANK OF BARODA	BARBOASINDX	38460100001467
2656	BHILWARA	ASIND	35655	PARASOLI	434749	85680	114241	634670	BANK OF BARODA	BARBOASINDX	38460100001465
2657	BHILWARA	ASIND	35659	RAGHUNATHPURA	604534	119142	158856	882532	BANK OF BARODA	BARBOASINDX	38460100001479
2658	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	335874	66194	88259	490327	BANK OF BARODA	BARBOASINDX	38460100001480
2659	BHILWARA	ASIND	244601	ROOPURA	579765	114260	152347	846372	BANK OF BARODA	BARBOASINDX	38460100001482
2660	BHILWARA	ASIND	35665	SHAMBHUGARH	554197	109221	145629	809047	BANK OF BARODA	BARBOASINDX	38460100001485
2661	BHILWARA	ASIND	35666	TILOLI	647279	127566	170088	944933	BANK OF BARODA	BARBOASINDX	38460100001459
2662	BHILWARA	BADNOR	35624	AKARSADA	381816	75248	100331	557395	BANK OF BARODA	BARBOASINDX	38460100001445
2663	BHILWARA	BADNOR	35627	BADNOR	920533	181419	241892	1343844	BANK OF BARODA	BARBOASINDX	38460100001468
2664	BHILWARA	BADNOR	35628	BAJUNDA	476895	93987	125316	696198	BANK OF BARODA	BARBOASINDX	38460100001471
2665	BHILWARA	BADNOR	35631	BHADSI	312803	61647	82197	456647	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063788
2666	BHILWARA	BADNOR	35632	BHOJPURA	265863	52396	69862	388121	BANK OF BARODA	BARBOASINDX	38460100001474
2667	BHILWARA	BADNOR	35634	CHAINPURA	478793	94361	125814	698968	BANK OF BARODA	BARBOASINDX	38460100001455
2668	BHILWARA	BADNOR	35635	CHATARPURA	412976	81390	108519	602885	BANK OF BARODA	BARBOASINDX	38460100001454
2669	BHILWARA	BADNOR	294287	GARIYAKHERA	362740	71489	95319	529548	BANK OF BARODA	BARBOASINDX	38460100012070
2670	BHILWARA	BADNOR	294285	GIRDHARPURA	399494	78732	104976	583202	BANK OF BARODA	BARBOASINDX	38460100012064
2671	BHILWARA	BADNOR	35641	JAGPURA	610626	120342	160456	891424	BANK OF BARODA	BARBOASINDX	38460100001456
2672	BHILWARA	BADNOR	245445	JAITGARH	392103	77276	103034	572413	BANK OF BARODA	BARBOASINDX	38460100001488
2673	BHILWARA	BADNOR	35649	MOGAR	479792	94558	126077	700427	BANK OF BARODA	BARBOASINDX	38460100001475

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2674	BHILWARA	BADNOR	295047	MOTHI	445935	87885	117180	651000	BANK OF BARODA	BARBOASINDX	38460100012065
2675	BHILWARA	BADNOR	35651	MOTRAS	397196	78280	104373	579849	BANK OF BARODA	BARBOASINDX	38460100001476
2676	BHILWARA	BADNOR	35654	OJIYANA	406485	80110	106814	593409	BANK OF BARODA	BARBOASINDX	38460100001448
2677	BHILWARA	BADNOR	35657	PARA	557493	109871	146495	813859	BANK OF BARODA	BARBOASINDX	38460100001464
2678	BHILWARA	BADNOR	35658	PATAN	402989	79421	105895	588305	BANK OF BARODA	BARBOASINDX	38460100001466
2679	BHILWARA	BADNOR	35660	RAMPURA	588853	116051	154735	859639	BANK OF BARODA	BARBOASINDX	38460100001483
2680	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	308209	60742	80989	449940	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063797
2681	BHILWARA	BADNOR	35663	SANGRAMGARH	349257	68832	91776	509865	BANK OF BARODA	BARBOASINDX	38460100001486
2682	BHILWARA	BANERA	35667	BABRANA	448831	88456	117941	655228	STATE BANK OF INDIA	SBIN0031673	61136559539
2683	BHILWARA	BANERA	35669	BALDARKHA	434449	85621	114162	634232	STATE BANK OF INDIA	SBIN0031097	61128992440
2684	BHILWARA	BANERA	35668	BALESARIYA	508555	100226	133635	742416	STATE BANK OF INDIA	SBIN0031097	51036800927
2685	BHILWARA	BANERA	35670	BAMNIYA	350755	69127	92169	512051	STATE BANK OF INDIA	SBIN0031097	61134464977
2686	BHILWARA	BANERA	35671	BANERA	1142152	225096	300128	1667376	STATE BANK OF INDIA	SBIN0031097	40197774651
2687	BHILWARA	BANERA	35672	BARAN	466309	91900	122534	680743	STATE BANK OF INDIA	SBIN0031097	51036800892
2688	BHILWARA	BANERA	35673	BERAN	475297	93672	124896	693865	STATE BANK OF INDIA	SBIN0031097	61135769332
2689	BHILWARA	BANERA	35674	CHAMANPURA	540115	106446	141928	788489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40290100000766
2690	BHILWARA	BANERA	35675	DABLA	444736	87649	116865	649250	BANK OF BARODA	BARBODABLAX	22010100000335
2691	BHILWARA	BANERA	35676	GHARTA	432152	85169	113558	630879	BANK OF BARODA	BARBODABLAX	22010100000017
2692	BHILWARA	BANERA	35677	KANKOLIYA	423963	83555	111406	618924	STATE BANK OF INDIA	SBIN0031673	51083380440
2693	BHILWARA	BANERA	35678	KASORIYA	479292	94459	125945	699696	BANK OF BARODA	BARBODABLAX	22010100000355
2694	BHILWARA	BANERA	35679	KHEDLIYA	436347	85995	114660	637002	STATE BANK OF INDIA	SBIN0031097	61146629256
2695	BHILWARA	BANERA	35680	KUNDIYA KALAN	480091	94617	126155	700863	STATE BANK OF INDIA	SBIN0031097	61134499933
2696	BHILWARA	BANERA	35681	LAMBIYA KALAN	488281	96231	128307	712819	ICICI BANK LIMITED	ICIC0006691	669101440394
2697	BHILWARA	BANERA	35682	LAMBIYA KHURD	320294	63124	84165	467583	STATE BANK OF INDIA	SBIN0031097	61134437546
2698	BHILWARA	BANERA	35683	MAHUA KHURD	402689	79362	105816	587867	STATE BANK OF INDIA	SBIN0031097	61134811945
2699	BHILWARA	BANERA	35684	MEGHRAS	315101	62100	82800	460001	STATE BANK OF INDIA	SBIN0031097	61134434873
2700	BHILWARA	BANERA	35685	MUSHI	386710	76213	101617	564540	STATE BANK OF INDIA	SBIN0031097	61134370555
2701	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	429156	84578	112771	626505	STATE BANK OF INDIA	SBIN0031097	61137783763
2702	BHILWARA	BANERA	35687	RAILA	995538	196201	261601	1453340	ICICI BANK LIMITED	ICIC0006691	669101701030
2703	BHILWARA	BANERA	35688	RAKSHI	309008	60899	81199	451106	STATE BANK OF INDIA	SBIN0031097	61138187341
2704	BHILWARA	BANERA	35689	RUPAHELI KHURD	466209	91881	122507	680597	STATE BANK OF INDIA	SBIN0031097	61134749475
2705	BHILWARA	BANERA	35690	SALRIYA KALAN	567780	111898	149198	828876	STATE BANK OF INDIA	SBIN0031097	51036800916
2706	BHILWARA	BANERA	35691	SARDARNAGAR	454124	89499	119332	662955	STATE BANK OF INDIA	SBIN0031673	51083380439

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2707	BHILWARA	BANERA	35692	UPREDA	340069	67021	89361	496451	STATE BANK OF INDIA	SBIN0031097	61137060288
2708	BHILWARA	BIJOLIYA	35825	AAROLI	586756	115638	154184	856578	BANK OF BARODA	BARBOBIJOLI	09320100010139
2709	BHILWARA	BIJOLIYA	35827	BHOPATPURA	401092	79047	105396	585535	BANK OF BARODA	BARBOBIJOLI	14350100001684
2710	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	1412210	278319	371092	2061621	BANK OF BARODA	BARBOBIJOLI	14350100008071
2711	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	362540	71450	95266	529256	BANK OF BARODA	BARBOBIJOLI	14350100011104
2712	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	398794	78595	104793	582182	BANK OF BARODA	BARBOBIJOLI	14350100008572
2713	BHILWARA	BIJOLIYA	35835	GOPALPURA	335275	66076	88101	489452	STATE BANK OF INDIA	SBIN0031818	61148000350
2714	BHILWARA	BIJOLIYA	244610	GURHA	409281	80661	107548	597490	BANK OF BARODA	BARBOBIJOLI	14350100008492
2715	BHILWARA	BIJOLIYA	35836	JALENDRI	534522	105344	140458	780324	BANK OF BARODA	BARBOBIJOLI	09320100008842
2716	BHILWARA	BIJOLIYA	35843	KANSYA	557593	109891	146521	814005	BANK OF BARODA	BARBOBIJOLI	14350100008523
2717	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	419568	82689	110251	612508	BANK OF BARODA	BARBOBIJOLI	14350100013814
2718	BHILWARA	BIJOLIYA	35848	MAKREDI	518942	102273	136364	757579	BANK OF BARODA	BARBOBIJOLI	14350100008493
2719	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	477694	94144	125526	697364	BANK OF BARODA	BARBOBIJOLI	09320100010176
2720	BHILWARA	BIJOLIYA	35850	MANGTALA	345961	68182	90910	505053	BANK OF BARODA	BARBOMANDAL	09320100014778
2721	BHILWARA	BIJOLIYA	35855	NAYANAGAR	417671	82315	109753	609739	BANK OF BARODA	BARBOBIJOLI	14350100008092
2722	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	230508	45429	60571	336508	BANK OF BARODA	BARBOBIJOLI	14350100008527
2723	BHILWARA	BIJOLIYA	35859	SALAWATIYA	463512	91349	121799	676660	BANK OF BARODA	BARBOBIJOLI	14350100008093
2724	BHILWARA	BIJOLIYA	35863	SHYAMPURA	489280	96427	128570	714277	STATE BANK OF INDIA	SBIN0031818	32168809489
2725	BHILWARA	BIJOLIYA	35866	SUKHPURA	355849	70131	93508	519488	BANK OF BARODA	BARBOBIJOLI	14350100007226
2726	BHILWARA	BIJOLIYA	35869	THARODA	442539	87216	116288	646043	BANK OF BARODA	BARBOBIJOLI	14350100008501
2727	BHILWARA	BIJOLIYA	35870	TILASWAN	384313	75740	100987	561040	STATE BANK OF INDIA	SBIN0031818	61145021704
2728	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	344763	67946	90595	503304	STATE BANK OF INDIA	SBIN0031818	61138490867
2729	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	361242	71194	94925	527361	STATE BANK OF INDIA	SBIN0031818	61140440924
2730	BHILWARA	HURDA	35693	AGUNCHA	902756	177915	237220	1317891	BANK OF BARODA	BARBOAGOOCH	47990100000003
2731	BHILWARA	HURDA	35626	ANTALI	705805	139100	185467	1030372	BANK OF BARODA	BARBOASINDX	38460100001444
2732	BHILWARA	HURDA	35694	BARANTIYA	391803	77217	102956	571976	BANK OF BARODA	BARBOAGOOCH	47990100006788
2733	BHILWARA	HURDA	35695	BARLA	413176	81429	108572	603177	STATE BANK OF INDIA	SBIN0031099	11761498598
2734	BHILWARA	HURDA	35696	BHOJRAS	653771	128845	171794	954410	BANK OF BARODA	BARBORUPAHE	14950100000500
2735	BHILWARA	HURDA	35697	DANTRA	320294	63124	84165	467583	STATE BANK OF INDIA	SBIN0031099	11761512536
2736	BHILWARA	HURDA	35699	GAGERA	427858	84322	112430	624610	STATE BANK OF INDIA	SBIN0031099	51080011258
2737	BHILWARA	HURDA	35698	GARHWALON KA KHERA	432452	85228	113637	631317	BANK OF BARODA	BARBOSARERI	14830100005991
2738	BHILWARA	HURDA	35700	HURDA	1285570	253361	337814	1876745	STATE BANK OF INDIA	SBIN0031099	11761498702
2739	BHILWARA	HURDA	295114	JAALKHERA	347759	68536	91382	507677	STATE BANK OF INDIA	SBIN0031099	39783637529

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2740	BHILWARA	HURDA	35701	JALAMPURA	301917	59502	79336	440755	STATE BANK OF INDIA	SBIN0031099	11761498644
2741	BHILWARA	HURDA	245548	KANIYA	362041	71351	95135	528527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42900100000219
2742	BHILWARA	HURDA	35702	KANWALIYAS	591450	116563	155418	863431	STATE BANK OF INDIA	SBIN0031099	11761498474
2743	BHILWARA	HURDA	35703	KHEJRI	549104	108218	144290	801612	STATE BANK OF INDIA	SBIN0031099	11761512309
2744	BHILWARA	HURDA	35704	KOTRI	378720	74638	99518	552876	STATE BANK OF INDIA	SBIN0031099	51080011452
2745	BHILWARA	HURDA	35705	LAMBA	532924	105029	140039	777992	STATE BANK OF INDIA	SBIN0031099	11761504160
2746	BHILWARA	HURDA	35706	PHALAMADA	372228	73359	97812	543399	STATE BANK OF INDIA	SBIN0031099	11761514204
2747	BHILWARA	HURDA	35707	RUPAHELI	437346	86192	114923	638461	STATE BANK OF INDIA	SBIN0031099	11761498633
2748	BHILWARA	HURDA	35708	SARERI	821758	161952	215936	1199646	BANK OF BARODA	BARB0SARERI	14830100000533
2749	BHILWARA	HURDA	35709	SODAR	446734	88042	117390	652166	BANK OF BARODA	BARB0SARERI	14830100000261
2750	BHILWARA	HURDA	35710	TASWARIYA	468107	92255	123006	683368	STATE BANK OF INDIA	SBIN0031099	11761512047
2751	BHILWARA	HURDA	35711	TONKARWAD	396797	78201	104268	579266	STATE BANK OF INDIA	SBIN0004943	11761514442
2752	BHILWARA	HURDA	35712	UNKHLIYA	294127	57967	77289	429383	STATE BANK OF INDIA	SBIN0031099	11761511021
2753	BHILWARA	JAHAZPUR	35713	AMALDA	523436	103159	137545	764140	STATE BANK OF INDIA	SBIN0031100	61154126922
2754	BHILWARA	JAHAZPUR	35714	AMARGARH	410180	80838	107785	598803	STATE BANK OF INDIA	SBIN0031100	61151817720
2755	BHILWARA	JAHAZPUR	35715	AMARWASI	576669	113650	151533	841852	STATE BANK OF INDIA	SBIN0031100	61130804770
2756	BHILWARA	JAHAZPUR	35716	BAGUDAR	353851	69737	92983	516571	STATE BANK OF INDIA	SBIN0031100	61141892461
2757	BHILWARA	JAHAZPUR	35717	BANKRA	443138	87334	116445	646917	STATE BANK OF INDIA	SBIN0031100	61129330122
2758	BHILWARA	JAHAZPUR	35718	BARODA	565883	111524	148699	826106	STATE BANK OF INDIA	SBIN0031100	61143517964
2759	BHILWARA	JAHAZPUR	35719	BAWRI	592848	116839	155785	865472	STATE BANK OF INDIA	SBIN0031100	61143633141
2760	BHILWARA	JAHAZPUR	35720	BEI	376722	74245	98993	549960	STATE BANK OF INDIA	SBIN0031100	61141931310
2761	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	450129	88712	118282	657123	STATE BANK OF INDIA	SBIN0031100	61154126999
2762	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	581163	114536	152714	848413	STATE BANK OF INDIA	SBIN0031100	61148607944
2763	BHILWARA	JAHAZPUR	35723	BIHARA	467108	92058	122744	681910	STATE BANK OF INDIA	SBIN0031100	61143578326
2764	BHILWARA	JAHAZPUR	35724	BILETHA	463413	91330	121773	676516	STATE BANK OF INDIA	SBIN0031100	61153850562
2765	BHILWARA	JAHAZPUR	35725	DHOR	520740	102628	136837	760205	HDFC BANK	HDFC0000350	50100222803128
2766	BHILWARA	JAHAZPUR	35726	DHUNWALA	351255	69225	92301	512781	STATE BANK OF INDIA	SBIN0031100	61151100984
2767	BHILWARA	JAHAZPUR	35727	FALASIYA	559191	110206	146941	816338	BANK OF BARODA	BARBOPANBHI	14840100000412
2768	BHILWARA	JAHAZPUR	35728	GADOLI	326186	64285	85713	476184	STATE BANK OF INDIA	SBIN0031100	51056612341
2769	BHILWARA	JAHAZPUR	35729	GANDHER	415573	81901	109202	606676	STATE BANK OF INDIA	SBIN0031100	61140347732
2770	BHILWARA	JAHAZPUR	35730	GANGITHALA	497669	98081	130774	726524	STATE BANK OF INDIA	SBIN0031100	61130109889
2771	BHILWARA	JAHAZPUR	35731	GURHA	497469	98041	130722	726232	STATE BANK OF INDIA	SBIN0031100	61151041371
2772	BHILWARA	JAHAZPUR	35732	ITUNDA	744157	146659	195545	1086361	STATE BANK OF INDIA	SBIN0031100	61154324492

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2773	BHILWARA	JAHAZPUR	35733	JAMOLI	514747	101447	135262	751456	STATE BANK OF INDIA	SBIN0031100	61151251549
2774	BHILWARA	JAHAZPUR	35734	KHAJURI	516046	101702	135603	753351	STATE BANK OF INDIA	SBIN0031100	61131822439
2775	BHILWARA	JAHAZPUR	35735	KISHANGARH	362041	71351	95135	528527	STATE BANK OF INDIA	SBIN0031100	61135158084
2776	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	619714	122134	162845	904693	STATE BANK OF INDIA	SBIN0031100	61271553790
2777	BHILWARA	JAHAZPUR	35736	KURADIYA	459617	90582	120775	670974	STATE BANK OF INDIA	SBIN0031100	51056611234
2778	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	608129	119850	159800	887779	STATE BANK OF INDIA	SBIN0031100	61151304467
2779	BHILWARA	JAHAZPUR	35738	MANOHARPURA	511152	100738	134317	746207	STATE BANK OF INDIA	SBIN0031100	61151817583
2780	BHILWARA	JAHAZPUR	35739	PANDER	694719	136916	182554	1014189	STATE BANK OF INDIA	SBIN0031100	61151541997
2781	BHILWARA	JAHAZPUR	35740	PIPLUND	584459	115185	153580	853224	STATE BANK OF INDIA	SBIN0031100	61142570768
2782	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	698614	137683	183578	1019875	STATE BANK OF INDIA	SBIN0031100	61147145707
2783	BHILWARA	JAHAZPUR	35742	ROPAN	687129	135420	180559	1003108	STATE BANK OF INDIA	SBIN0031100	61150889820
2784	BHILWARA	JAHAZPUR	35743	SARSIYA	655569	129200	172266	957035	STATE BANK OF INDIA	SBIN0031100	61152456646
2785	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	599340	118118	157491	874949	HDFC BANK	HDFC0000350	50100221388524
2786	BHILWARA	JAHAZPUR	35745	TIKAR	564884	111328	148437	824649	STATE BANK OF INDIA	SBIN0031100	61150498860
2787	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	492476	97057	129410	718943	STATE BANK OF INDIA	SBIN0031100	61129330610
2788	BHILWARA	JAHAZPUR	35747	TITORI	339270	66863	89151	495284	STATE BANK OF INDIA	SBIN0031100	61147474130
2789	BHILWARA	JAHAZPUR	35748	ULELA	454224	89519	119358	663101	STATE BANK OF INDIA	SBIN0031100	61143529447
2790	BHILWARA	JAHAZPUR	35749	UNCHA	583360	114969	153292	851621	STATE BANK OF INDIA	SBIN0031100	61131471932
2791	BHILWARA	KAREDA	35785	AMDALA	330681	65171	86894	482746	STATE BANK OF INDIA	SBIN0031690	61135989653
2792	BHILWARA	KAREDA	35789	BEMALI	468606	92353	123137	684096	STATE BANK OF INDIA	SBIN0031690	51080260250
2793	BHILWARA	KAREDA	35790	BHABHANA	442239	87157	116209	645605	BANK OF BARODA	BARBOKAREDA	06320100007884
2794	BHILWARA	KAREDA	35794	CHANDRAS	448432	88377	117836	654645	STATE BANK OF INDIA	SBIN0031102	61043065758
2795	BHILWARA	KAREDA	35796	CHAWANDIYA	353851	69737	92983	516571	STATE BANK OF INDIA	SBIN0031690	61092330389
2796	BHILWARA	KAREDA	35797	CHILESHWAR	422065	83181	110908	616154	STATE BANK OF INDIA	SBIN0031102	61150265007
2797	BHILWARA	KAREDA	35798	CHITAMBA	430754	84893	113191	628838	STATE BANK OF INDIA	SBIN0031690	61150487166
2798	BHILWARA	KAREDA	35799	DAHIMATHA	397896	78417	104557	580870	BANK OF BARODA	BARBOKAREDA	06320100008988
2799	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	452426	89164	118886	660476	STATE BANK OF INDIA	SBIN0031102	61150261818
2800	BHILWARA	KAREDA	35805	GORKHIYA	603335	118905	158541	880781	STATE BANK OF INDIA	SBIN0031690	61150309578
2801	BHILWARA	KAREDA	35804	GOVERDHANPURA	433750	85484	113978	633212	STATE BANK OF INDIA	SBIN0031102	61150375756
2802	BHILWARA	KAREDA	35803	GYANGARH	377521	74402	99203	551126	STATE BANK OF INDIA	SBIN0031690	61150309668
2803	BHILWARA	KAREDA	35806	KABRADIYA	466009	91841	122455	680305	STATE BANK OF INDIA	SBIN0031102	51056761347
2804	BHILWARA	KAREDA	35807	KAREDA	1035088	203995	271994	1511077	THE BHILWARA CENTRAL CO-OPERATIVE BANK LTD	RSCB0016013	16013101110019746
2805	BHILWARA	KAREDA	35809	KIDIMAL	372927	73497	97995	544419	STATE BANK OF INDIA	SBIN0031102	61150477293

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2806	BHILWARA	KAREDA	244608	LADUWAS	463213	91290	121720	676223	STATE BANK OF INDIA	SBIN0031102	61150300836
2807	BHILWARA	KAREDA	35812	MOTA KA KHERA	326985	64442	85923	477350	STATE BANK OF INDIA	SBIN0031690	61150309613
2808	BHILWARA	KAREDA	35813	NARELI	436447	86015	114687	637149	STATE BANK OF INDIA	SBIN0031690	61150307468
2809	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	522837	103041	137388	763266	BANK OF BARODA	BARBOKAREDA	06320100008309
2810	BHILWARA	KAREDA	35816	RAMPURIYA	425461	83850	111800	621111	STATE BANK OF INDIA	SBIN0031690	51080260272
2811	BHILWARA	KAREDA	35818	SAHNUNDA	355350	70032	93377	518759	STATE BANK OF INDIA	SBIN0031690	61150174436
2812	BHILWARA	KAREDA	35819	SHIVPUR	450629	88810	118413	657852	STATE BANK OF INDIA	SBIN0031690	61150487315
2813	BHILWARA	KAREDA	35823	THANA	446134	87924	117232	651290	BANK OF BARODA	BARBOKAREDA	06320100008666
2814	BHILWARA	KAREDA	35824	UMRI	384013	75681	100909	560603	STATE BANK OF INDIA	SBIN0031102	61150264592
2815	BHILWARA	KOTRI	35750	AAMA	474998	93613	124817	693428	STATE BANK OF INDIA	SBIN0031101	51035850867
2816	BHILWARA	KOTRI	35752	AASOP	381716	75229	100305	557250	STATE BANK OF INDIA	SBIN0031101	51035851816
2817	BHILWARA	KOTRI	35751	AKOLA	494673	97490	129987	722150	ICICI BANK LIMITED	ICIC0006655	665501416245
2818	BHILWARA	KOTRI	35753	BADLA	559591	110284	147046	816921	STATE BANK OF INDIA	SBIN0031101	51035850732
2819	BHILWARA	KOTRI	35755	BAN KA KHEDA	608029	119831	159774	887634	STATE BANK OF INDIA	SBIN0031101	51035850801
2820	BHILWARA	KOTRI	35754	BARLIYAS	587256	115737	154315	857308	STATE BANK OF INDIA	SBIN0031101	51035850958
2821	BHILWARA	KOTRI	35756	BIRDHOL	560889	110540	147387	818816	STATE BANK OF INDIA	SBIN0031101	51035851792
2822	BHILWARA	KOTRI	35757	BISHNIYA	505859	99695	132926	738480	STATE BANK OF INDIA	SBIN0031101	51035850936
2823	BHILWARA	KOTRI	35758	BORDA	266063	52436	69914	388413	STATE BANK OF INDIA	SBIN0031101	51035851805
2824	BHILWARA	KOTRI	35759	CHHAPDEL	411678	81134	108178	600990	STATE BANK OF INDIA	SBIN0031101	51035851102
2825	BHILWARA	KOTRI	35760	DANTRA	319195	62907	83876	465978	STATE BANK OF INDIA	SBIN0031101	51035850890
2826	BHILWARA	KOTRI	35762	GAHULI	586357	115559	154079	855995	STATE BANK OF INDIA	SBIN0031101	51035850787
2827	BHILWARA	KOTRI	35761	GEKA KA KHEDA	558092	109989	146652	814733	STATE BANK OF INDIA	SBIN0031101	51035851282
2828	BHILWARA	KOTRI	35763	GENDLIYA	471003	92825	123767	687595	STATE BANK OF INDIA	SBIN0031101	51035850856
2829	BHILWARA	KOTRI	35764	JAWAL	412677	81330	108441	602448	STATE BANK OF INDIA	SBIN0031101	51035850823
2830	BHILWARA	KOTRI	35765	JEEVA KHEDA	523636	103198	137598	764432	STATE BANK OF INDIA	SBIN0031101	51035851055
2831	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	696917	137349	183131	1017397	STATE BANK OF INDIA	SBIN0031101	51035850969
2832	BHILWARA	KOTRI	35767	KANTI	377521	74402	99203	551126	STATE BANK OF INDIA	SBIN0031101	51035851237
2833	BHILWARA	KOTRI	35768	KISHANGARH	417671	82315	109753	609739	STATE BANK OF INDIA	SBIN0031101	51035851769
2834	BHILWARA	KOTRI	35769	KOTHAJ	466209	91881	122507	680597	STATE BANK OF INDIA	SBIN0031101	51035850889
2835	BHILWARA	KOTRI	35770	KOTRI	1137758	224230	298973	1660961	STATE BANK OF INDIA	SBIN0031101	51035850743
2836	BHILWARA	KOTRI	35771	LASADIYA	418170	82413	109884	610467	STATE BANK OF INDIA	SBIN0031101	51035850798
2837	BHILWARA	KOTRI	35772	MANSHA	583760	115048	153397	852205	STATE BANK OF INDIA	SBIN0031101	51035850903
2838	BHILWARA	KOTRI	35773	NANDRAI	981656	193465	257953	1433074	STATE BANK OF INDIA	SBIN0031101	51035851157

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2839	BHILWARA	KOTRI	35774	PAROLI	806977	159039	212052	1178068	STATE BANK OF INDIA	SBIN0031101	51035850834
2840	BHILWARA	KOTRI	35775	RASED	347559	68497	91329	507385	STATE BANK OF INDIA	SBIN0031101	51035851827
2841	BHILWARA	KOTRI	35776	REDWAS	594347	117134	156179	867660	STATE BANK OF INDIA	SBIN0031101	51035850914
2842	BHILWARA	KOTRI	35777	REETH	570976	112528	150038	833542	STATE BANK OF INDIA	SBIN0031101	51035850878
2843	BHILWARA	KOTRI	35778	SANKHARA	420067	82787	110383	613237	STATE BANK OF INDIA	SBIN0031101	51035851838
2844	BHILWARA	KOTRI	35779	SATOLA KA KHERA	406185	80051	106735	592971	STATE BANK OF INDIA	SBIN0032395	51035850812
2845	BHILWARA	KOTRI	35781	SAWAIPUR	500066	98553	131404	730023	STATE BANK OF INDIA	SBIN0032395	51035850925
2846	BHILWARA	KOTRI	35780	SUTHEPA	544610	107332	143109	795051	STATE BANK OF INDIA	SBIN0031101	51035851293
2847	BHILWARA	KOTRI	35782	UDLIYAS	428057	84362	112482	624901	STATE BANK OF INDIA	SBIN0031101	51035850754
2848	BHILWARA	MANDAL	35783	ALMAS	445435	87787	117049	650271	BANK OF BARODA	BARBOBHABHI	14550100009034
2849	BHILWARA	MANDAL	35784	AMARGARH	459617	90582	120775	670974	PUNJAB NATIONAL BANK	PUNB0357400	3574000100028088
2850	BHILWARA	MANDAL	35786	BAGORE	994539	196004	261339	1451882	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016117
2851	BHILWARA	MANDAL	35787	BAWADI	426359	84027	112036	622422	STATE BANK OF INDIA	SBIN0031102	51056761370
2852	BHILWARA	MANDAL	35788	BAWALAS	436646	86054	114739	637439	PUNJAB NATIONAL BANK	PUNB0357400	3574000100080501
2853	BHILWARA	MANDAL	35791	BHADU	426959	84145	112194	623298	BANK OF BARODA	BARBOBHAMAN	20750100002105
2854	BHILWARA	MANDAL	35792	BHAGWANPURA	577368	113788	151717	842873	BANK OF BARODA	BARBOBHABHI	14550100005626
2855	BHILWARA	MANDAL	294289	BHAWLAS	323290	63714	84952	471956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47690100003319
2856	BHILWARA	MANDAL	35793	BHEEMDIYAS	333577	65741	87655	486973	STATE BANK OF INDIA	SBIN0031102	51056761369
2857	BHILWARA	MANDAL	35795	CHANKHED	330980	65230	86973	483183	STATE BANK OF INDIA	SBIN0031102	61150332916
2858	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	402590	79343	105790	587723	STATE BANK OF INDIA	SBIN0031102	51056761245
2859	BHILWARA	MANDAL	35802	GHODAS	374325	73772	98363	546460	STATE BANK OF INDIA	SBIN0031102	51056761303
2860	BHILWARA	MANDAL	244607	JORAWARPURA	457620	90188	120250	668058	BANK OF BARODA	BARBOBHAMAN	20750100002109
2861	BHILWARA	MANDAL	35808	KERIYA	542712	106958	142610	792280	STATE BANK OF INDIA	SBIN0031102	51056761438
2862	BHILWARA	MANDAL	294548	LEERDIYA	426459	84047	112062	622568	STATE BANK OF INDIA	SBIN0031102	39645882821
2863	BHILWARA	MANDAL	35810	LESWA	324089	63872	85162	473123	BANK OF BARODA	BARBOBHAMAN	20750100006677
2864	BHILWARA	MANDAL	244606	LUHARIYA	518243	102136	136181	756560	STATE BANK OF INDIA	SBIN0031102	61150265063
2865	BHILWARA	MANDAL	35811	MANDAL	1604366	316189	421585	2342140	STATE BANK OF INDIA	SBIN0031102	51056761585
2866	BHILWARA	MANDAL	244605	MEJA	529529	104360	139146	773035	STATE BANK OF INDIA	SBIN0031102	51056761325
2867	BHILWARA	MANDAL	295210	NEEM KA KHERA	485884	95758	127678	709320	BANK OF BARODA	BARBODHUNWA	53790100005838
2868	BHILWARA	MANDAL	35815	PITHAS	360942	71135	94846	526923	STATE BANK OF INDIA	SBIN0031102	51056761802
2869	BHILWARA	MANDAL	35817	SANTOKPURA	482888	95168	126890	704946	STATE BANK OF INDIA	SBIN0031102	61150378394
2870	BHILWARA	MANDAL	35820	SIDIYAS	423963	83555	111406	618924	STATE BANK OF INDIA	SBIN0031102	51056761686
2871	BHILWARA	MANDAL	35821	SURAS	373227	73556	98074	544857	STATE BANK OF INDIA	SBIN0031102	61150264706

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2872	BHILWARA	MANDAL	35822	TAHUKA	402090	79244	105659	586993	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016092
2873	BHILWARA	MANDALGARH	236072	BALDARKHAN	265164	52259	69678	387101	STATE BANK OF INDIA	SBIN0031103	61143602769
2874	BHILWARA	MANDALGARH	35826	BARUNDNI	807177	159079	212105	1178361	STATE BANK OF INDIA	SBIN0031103	61150253400
2875	BHILWARA	MANDALGARH	35830	BEEKRAN	351055	69186	92248	512489	STATE BANK OF INDIA	SBIN0009506	32167324235
2876	BHILWARA	MANDALGARH	35828	BIGOD	1455755	286901	382534	2125190	STATE BANK OF INDIA	SBIN0031103	61139451656
2877	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	334276	65879	87839	487994	STATE BANK OF INDIA	SBIN0031103	61140076292
2878	BHILWARA	MANDALGARH	35833	DHAMNIYA	478194	94243	125657	698094	STATE BANK OF INDIA	SBIN0009506	11760416999
2879	BHILWARA	MANDALGARH	35834	DOLPURA	379519	74796	99728	554043	BANK OF BARODA	BARB0MANDAL	09320100020630
2880	BHILWARA	MANDALGARH	236071	GENOLI	394200	77689	103585	575474	STATE BANK OF INDIA	SBIN0031103	32166527521
2881	BHILWARA	MANDALGARH	236070	HODA	251781	49621	66161	367563	STATE BANK OF INDIA	SBIN0031103	61130513011
2882	BHILWARA	MANDALGARH	35837	JALIYA	455323	89735	119647	664705	STATE BANK OF INDIA	SBIN0031103	61148270511
2883	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	377322	74363	99150	550835	STATE BANK OF INDIA	SBIN0031103	61150318584
2884	BHILWARA	MANDALGARH	35839	JHANJHOLA	347859	68556	91408	507823	STATE BANK OF INDIA	SBIN0031103	61150249574
2885	BHILWARA	MANDALGARH	35840	JOJWA	361142	71174	94899	527215	BANK OF BARODA	BARB0BARUKH	09320100014836
2886	BHILWARA	MANDALGARH	35841	KACHOLA	734069	144671	192894	1071634	STATE BANK OF INDIA	SBIN0031897	61020959854
2887	BHILWARA	MANDALGARH	35842	KALYANPURA	381616	75209	100279	557104	STATE BANK OF INDIA	SBIN0031103	61130669784
2888	BHILWARA	MANDALGARH	35844	KHACHROL	365836	72099	96132	534067	STATE BANK OF INDIA	SBIN0031103	32168482430
2889	BHILWARA	MANDALGARH	35845	KHATWADA	545409	107489	143319	796217	BANK OF BARODA	BARB0MANDAL	09320100012332
2890	BHILWARA	MANDALGARH	35846	LADPURA	569079	112154	149539	830772	STATE BANK OF INDIA	SBIN0007287	32166941113
2891	BHILWARA	MANDALGARH	35847	MAHUWA	590551	116386	155181	862118	STATE BANK OF INDIA	SBIN0009506	32167358196
2892	BHILWARA	MANDALGARH	35851	MANPURA	538018	106033	141377	785428	BANK OF BARODA	BARB0MANDAL	09320100008843
2893	BHILWARA	MANDALGARH	35852	MOHANPURA	507557	100029	133373	740959	STATE BANK OF INDIA	SBIN0007287	32166591382
2894	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	388807	76626	102168	567601	STATE BANK OF INDIA	SBIN0031103	36528573806
2895	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	509055	100325	133766	743146	BANK OF BARODA	BARB0BARUKH	09320100009495
2896	BHILWARA	MANDALGARH	35856	RAJGARH	403089	79441	105921	588451	STATE BANK OF INDIA	SBIN0031897	61042266208
2897	BHILWARA	MANDALGARH	35857	RALAYATA	446534	88003	117337	651874	STATE BANK OF INDIA	SBIN0007287	32119898264
2898	BHILWARA	MANDALGARH	35860	SARANA	356848	70328	93770	520946	STATE BANK OF INDIA	SBIN0007287	11412750987
2899	BHILWARA	MANDALGARH	35861	SARTHALA	372328	73379	97838	543545	STATE BANK OF INDIA	SBIN0031897	61034150066
2900	BHILWARA	MANDALGARH	35862	SHYAMGARH	392602	77374	103166	573142	STATE BANK OF INDIA	SBIN0031103	61150246288
2901	BHILWARA	MANDALGARH	35864	SINGOLI	424861	83732	111642	620235	STATE BANK OF INDIA	SBIN0007287	32168754926
2902	BHILWARA	MANDALGARH	35865	SRINAGAR	376623	74225	98967	549815	STATE BANK OF INDIA	SBIN0031103	61150320105
2903	BHILWARA	MANDALGARH	35867	SURAS	482388	95069	126759	704216	STATE BANK OF INDIA	SBIN0031103	61150260789
2904	BHILWARA	MANDALGARH	35868	THALKALAN	408682	80543	107391	596616	STATE BANK OF INDIA	SBIN0007287	32280485032

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2905	BHILWARA	RAIPUR	35873	ASHAHOLI	547106	107824	143765	798695	BANK OF BARODA	BARBOASHAXX	20760100001962
2906	BHILWARA	RAIPUR	35875	BAGOLIYA	537019	105836	141115	783970	BANK OF BARODA	BARBORAIBHI	06940100009576
2907	BHILWARA	RAIPUR	35874	BANGAR	325687	64187	85582	475456	BANK OF BARODA	BARBORAIBHI	06940100009426
2908	BHILWARA	RAIPUR	35881	JHADOL	489380	96447	128596	714423	BANK OF BARODA	BARBORAIBHI	06940100009508
2909	BHILWARA	RAIPUR	35876	BHEETA	557593	109891	146521	814005	BANK OF BARODA	BARBORAIBHI	06940100009581
2910	BHILWARA	RAIPUR	35877	BORANA	552699	108926	145235	806860	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000057
2911	BHILWARA	RAIPUR	35878	BORIYA PURA	248785	49031	65374	363190	BANK OF BARODA	BARBORAIBHI	20760100000047
2912	BHILWARA	RAIPUR	35879	DEVRIYA	289833	57120	76160	423113	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000998
2913	BHILWARA	RAIPUR	35880	GALWA	351654	69304	92405	513363	BANK OF BARODA	BARBORAIBHI	06940100004141
2914	BHILWARA	RAIPUR	35882	KHAKHAR MALA	456721	90011	120014	666746	BANK OF BARODA	BARBORAIBHI	06940100002173
2915	BHILWARA	RAIPUR	35883	KHEMANA	530727	104596	139461	774784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100001002
2916	BHILWARA	RAIPUR	35884	KOT	305912	60289	80386	446587	BANK OF BARODA	BARBORAIBHI	06940100002151
2917	BHILWARA	RAIPUR	35885	MOKHUNDA	457120	90089	120119	667328	BANK OF BARODA	BARBORAIBHI	06940100009586
2918	BHILWARA	RAIPUR	35886	NAHRI	471003	92825	123767	687595	BANK OF BARODA	BARBOASHAXX	20760100000073
2919	BHILWARA	RAIPUR	35887	NANDSHA	465110	91664	122219	678993	BANK OF BARODA	BARBORAIBHI	06940100004658
2920	BHILWARA	RAIPUR	35888	NARAYAN KHERA	304514	60014	80018	444546	BANK OF BARODA	BARBORAIBHI	06940100009577
2921	BHILWARA	RAIPUR	35889	NATHDIYAS	428856	84519	112692	626067	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000290
2922	BHILWARA	RAIPUR	35890	PALRA	325887	64226	85635	475748	BANK OF BARODA	BARBORAIBHI	06940100009478
2923	BHILWARA	RAIPUR	35891	PITHA KA KHERA	434849	85700	114267	634816	BANK OF BARODA	BARBORAIBHI	06940100002162
2924	BHILWARA	RAIPUR	35892	RAIPUR	792296	156146	208194	1156636	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000205
2925	BHILWARA	RAIPUR	35893	SAGREV	359644	70879	94505	525028	BANK OF BARODA	BARBORAIBHI	06940100002183
2926	BHILWARA	RAIPUR	35894	THALA	542113	106840	142453	791406	BANK OF BARODA	BARBORAIBHI	06940100009575
2927	BHILWARA	SAHARA	35895	AAMLI	313602	61805	82406	457813	STATE BANK OF INDIA	SBIN0031676	51073150361
2928	BHILWARA	SAHARA	35896	ARNIYA	454524	89578	119437	663539	STATE BANK OF INDIA	SBIN0031098	61133240391
2929	BHILWARA	SAHARA	35897	BHARAK	472601	93140	124187	689928	STATE BANK OF INDIA	SBIN0031098	61133241099
2930	BHILWARA	SAHARA	35898	BHUNAS	533524	105147	140196	778867	STATE BANK OF INDIA	SBIN0031098	61133240787
2931	BHILWARA	SAHARA	35899	CHAWANDIYA	389406	76744	102326	568476	STATE BANK OF INDIA	SBIN0031098	61133240925
2932	BHILWARA	SAHARA	35900	CHIDKHERA	372128	73339	97786	543253	STATE BANK OF INDIA	SBIN0031676	61128613894
2933	BHILWARA	SAHARA	35901	DELANA	451727	89027	118702	659456	STATE BANK OF INDIA	SBIN0031098	61133237344
2934	BHILWARA	SAHARA	35902	DHOSAR	385212	75918	101224	562354	STATE BANK OF INDIA	SBIN0031098	61133328979
2935	BHILWARA	SAHARA	35903	GANESHPURA	448931	88475	117967	655373	STATE BANK OF INDIA	SBIN0031098	61133328811
2936	BHILWARA	SAHARA	35904	GOVALIYA	317398	62553	83404	463355	STATE BANK OF INDIA	SBIN0031098	61133240573
2937	BHILWARA	SAHARA	35905	KANGANI	333477	65722	87629	486828	STATE BANK OF INDIA	SBIN0031098	61133543431

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2938	BHILWARA	SAHARA	35906	KHANKHALA	385012	75878	101171	562061	STATE BANK OF INDIA	SBIN0031098	61133240732
2939	BHILWARA	SAHARA	35907	KOSHITHAL	746354	147092	196122	1089568	STATE BANK OF INDIA	SBIN0031098	61133408276
2940	BHILWARA	SAHARA	35908	LAKHOLA	358545	70662	94216	523423	STATE BANK OF INDIA	SBIN0031098	51036931531
2941	BHILWARA	SAHARA	35909	MAHENDRAGARH	382715	75426	100567	558708	STATE BANK OF INDIA	SBIN0031676	51073150407
2942	BHILWARA	SAHARA	35910	MAJHAWAS	370530	73024	97366	540920	STATE BANK OF INDIA	SBIN0031098	61134628687
2943	BHILWARA	SAHARA	35911	NANDSA	367135	72355	96473	535963	PUNJAB NATIONAL BANK	PUNB0952200	9522000100010811
2944	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	358745	70702	94269	523716	STATE BANK OF INDIA	SBIN0031098	61133240629
2945	BHILWARA	SAHARA	35913	POTLAN	719488	141797	189063	1050348	STATE BANK OF INDIA	SBIN0031098	61134743597
2946	BHILWARA	SAHARA	35914	SAHARA	552500	108887	145182	806569	STATE BANK OF INDIA	SBIN0031098	61133241000
2947	BHILWARA	SAHARA	35915	SALERA	405286	79874	106499	591659	STATE BANK OF INDIA	SBIN0031098	61133241306
2948	BHILWARA	SAHARA	35916	SARGAON	364638	71863	95817	532318	STATE BANK OF INDIA	SBIN0031098	61134628745
2949	BHILWARA	SAHARA	35917	SATLIYAS	415673	81921	109228	606822	STATE BANK OF INDIA	SBIN0031098	61133240856
2950	BHILWARA	SAHARA	35918	SHIVRATI	308109	60722	80963	449794	STATE BANK OF INDIA	SBIN0031098	61133240506
2951	BHILWARA	SAHARA	35919	SONIYANA	423863	83535	111380	618778	STATE BANK OF INDIA	SBIN0031098	61138129571
2952	BHILWARA	SAHARA	35920	SURAWAS	301218	59364	79152	439734	STATE BANK OF INDIA	SBIN0031098	61133241215
2953	BHILWARA	SAHARA	35921	ULLAI	307810	60663	80884	449357	STATE BANK OF INDIA	SBIN0031098	61134085637
2954	BHILWARA	SAHARA	35922	UMMEDPURA	376023	74107	98809	548939	STATE BANK OF INDIA	SBIN0031098	61133241157
2955	BHILWARA	SHAHPURA	35923	AAMLI KALAN	342166	67434	89912	499512	HDFC BANK	HDFC0000350	50100095371312
2956	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	519841	102450	136601	758892	HDFC BANK	HDFC0004169	50100095371424
2957	BHILWARA	SHAHPURA	35925	ARNIYA RASA	505559	99636	132848	738043	HDFC BANK	HDFC0000350	50100147466125
2958	BHILWARA	SHAHPURA	35926	ARWAD	577867	113886	151848	843601	HDFC BANK	HDFC0000350	50100147466112
2959	BHILWARA	SHAHPURA	35927	BACHHKHERA	303815	59876	79835	443526	HDFC BANK	HDFC0004169	50100147466266
2960	BHILWARA	SHAHPURA	35928	BALAPURA	413576	81508	108677	603761	HDFC BANK	HDFC0004169	50100147466164
2961	BHILWARA	SHAHPURA	35929	BANSEDA	439343	86586	115448	641377	HDFC BANK	HDFC0000350	50100147466141
2962	BHILWARA	SHAHPURA	35930	BHOJPUR	297922	58715	78286	434923	HDFC BANK	HDFC0000350	50100095371361
2963	BHILWARA	SHAHPURA	35931	BILIYA	510253	100561	134081	744895	HDFC BANK	HDFC0000350	50100106209411
2964	BHILWARA	SHAHPURA	35932	BORDA	403988	79618	106157	589763	HDFC BANK	HDFC0004169	50100147465990
2965	BHILWARA	SHAHPURA	35934	DABLA CHANDA	475098	93632	124843	693573	HDFC BANK	HDFC0004169	50100095371246
2966	BHILWARA	SHAHPURA	35933	DABLA KACHRA	387609	76390	101853	565852	HDFC BANK	HDFC0004169	50100095371476
2967	BHILWARA	SHAHPURA	35939	DAULATPURA	354850	69934	93245	518029	HDFC BANK	HDFC0000350	50100095371411
2968	BHILWARA	SHAHPURA	35935	DEVRIYA	401391	79106	105475	585972	HDFC BANK	HDFC0004169	50100147466102
2969	BHILWARA	SHAHPURA	35936	DHANOP	574272	113178	150904	838354	HDFC BANK	HDFC0004169	50100147466000
2970	BHILWARA	SHAHPURA	35937	DHIKOLA	578567	114024	152032	844623	HDFC BANK	HDFC0004169	50100095371489

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2971	BHILWARA	SHAHPURA	35938	DOHARIYA	467407	92117	122822	682346	HDFC BANK	HDFC0004169	50100095371322
2972	BHILWARA	SHAHPURA	35943	EITDIYA	439842	86684	115579	642105	HDFC BANK	HDFC0000350	50200021473268
2973	BHILWARA	SHAHPURA	35942	EITMARIYA	516945	101880	135839	754664	HDFC BANK	HDFC0004169	50100095371351
2974	BHILWARA	SHAHPURA	35940	GIRDIYA	384413	75760	101014	561187	HDFC BANK	HDFC0000350	50100095371437
2975	BHILWARA	SHAHPURA	35941	HUKAMPURA	513449	101191	134921	749561	HDFC BANK	HDFC0004169	50100147466180
2976	BHILWARA	SHAHPURA	35944	KADI SAHANA	415074	81803	109070	605947	HDFC BANK	HDFC0000350	50100095371335
2977	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	467707	92176	122901	682784	HDFC BANK	HDFC0004169	50200021509364
2978	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	415773	81941	109254	606968	HDFC BANK	HDFC0004169	50100147466091
2979	BHILWARA	SHAHPURA	35945	KHAMOR	617317	121661	162215	901193	HDFC BANK	HDFC0004169	50100095371387
2980	BHILWARA	SHAHPURA	35948	KOTHIYA	534223	105285	140380	779888	HDFC BANK	HDFC0004169	50200021445396
2981	BHILWARA	SHAHPURA	35949	LASADIYA	515147	101525	135367	752039	HDFC BANK	HDFC0004169	50100147466279
2982	BHILWARA	SHAHPURA	35950	LULAS	430754	84893	113191	628838	HDFC BANK	HDFC0000350	50100095371492
2983	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	369931	72906	97208	540045	HDFC BANK	HDFC0004169	50100147466177
2984	BHILWARA	SHAHPURA	35952	MINDOLIYA	356848	70328	93770	520946	HDFC BANK	HDFC0004169	50100095371463
2985	BHILWARA	SHAHPURA	294297	NAI RAJYAS	418469	82472	109963	610904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40130100013448
2986	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	750648	147938	197251	1095837	HDFC BANK	HDFC0000350	50100095371374
2987	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	350556	69088	92117	511761	HDFC BANK	HDFC0000350	50100095371450
2988	BHILWARA	SHAHPURA	35955	PRATAPPURA	348358	68655	91539	508552	HDFC BANK	HDFC0004169	50100103851037
2989	BHILWARA	SHAHPURA	35956	REHAD	356748	70308	93744	520800	HDFC BANK	HDFC0000350	50100103850876
2990	BHILWARA	SHAHPURA	35957	SANGARI	470204	92668	123557	686429	HDFC BANK	HDFC0000350	50200021466762
2991	BHILWARA	SHAHPURA	35958	SANGRIYA	530328	104517	139356	774201	HDFC BANK	HDFC0004169	50100147466151
2992	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	345362	68064	90752	504178	HDFC BANK	HDFC0004169	50200021445216
2993	BHILWARA	SHAHPURA	35960	TEHNAL	546008	107607	143477	797092	HDFC BANK	HDFC0000350	50100095371390
2994	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	498768	98297	131063	728128	HDFC BANK	HDFC0001959	50100354418606
2995	BHILWARA	SUWANA	35962	ARJIYA	655269	129141	172188	956598	BANK OF BARODA	BARBOSUWANA	11830100012068
2996	BHILWARA	SUWANA	35963	ATUN	532625	104970	139960	777555	BANK OF BARODA	BARBOSUWANA	11830100012069
2997	BHILWARA	SUWANA	35964	BARDOD	505659	99655	132874	738188	BANK OF BARODA	BARBOSUWANA	11830100012070
2998	BHILWARA	SUWANA	35965	BHOLI	444137	87531	116708	648376	BANK OF BARODA	BARBOSUWANA	11830100012071
2999	BHILWARA	SUWANA	35966	BHOPALGARH	579865	114280	152373	846518	BANK OF BARODA	BARBOSUWANA	11830100012072
3000	BHILWARA	SUWANA	294295	BILIYA KALAN	496471	97845	130459	724775	HDFC BANK	HDFC0001959	50100341724661
3001	BHILWARA	SUWANA	35967	DANTHAL	418070	82393	109858	610321	BANK OF BARODA	BARBOSUWANA	11830100012073
3002	BHILWARA	SUWANA	35968	DARIBA	611625	120539	160719	892883	BANK OF BARODA	BARBOSUWANA	11830100012074
3003	BHILWARA	SUWANA	35969	DEOLI	443638	87432	116576	647646	BANK OF BARODA	BARBOSUWANA	11830100012075

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3004	BHILWARA	SUWANA	35970	DUDIYA	455922	89853	119804	665579	BANK OF BARODA	BARBOSUWANA	11830100012076
3005	BHILWARA	SUWANA	294293	GATHEELA KHERA	422964	83358	111144	617466	BANK OF BARODA	BARBOSUWANA	11830100016643
3006	BHILWARA	SUWANA	35971	GUNDALI	377322	74363	99150	550835	BANK OF BARODA	BARBOSUWANA	11830100012077
3007	BHILWARA	SUWANA	35972	GURLAN	560489	110461	147282	818232	BANK OF BARODA	BARBOSUWANA	11830100012025
3008	BHILWARA	SUWANA	294294	GUWARDI	459717	90601	120802	671120	HDFC BANK	HDFC0001959	50100341724507
3009	BHILWARA	SUWANA	35973	HALED	496670	97884	130512	725066	BANK OF BARODA	BARBOSUWANA	11830100012078
3010	BHILWARA	SUWANA	35974	HAMEERGARH	1269690	250231	333641	1853562	BANK OF BARODA	BARBOSUWANA	11830100012079
3011	BHILWARA	SUWANA	35975	KANDA	388607	76587	102116	567310	BANK OF BARODA	BARBOSUWANA	11830100012080
3012	BHILWARA	SUWANA	35976	KAROI	637592	125657	167542	930791	BANK OF BARODA	BARBOSUWANA	11830100012081
3013	BHILWARA	SUWANA	35977	KHERABAD	342865	67572	90096	500533	HDFC BANK	HDFC0001959	50100383505720
3014	BHILWARA	SUWANA	35978	KOCHRIYA	438045	86330	115107	639482	BANK OF BARODA	BARBOSUWANA	11830100012083
3015	BHILWARA	SUWANA	35979	KODUKOTA	455523	89775	119699	664997	BANK OF BARODA	BARBOSUWANA	11830100012022
3016	BHILWARA	SUWANA	35980	MAHUWA KALAN	402490	79323	105764	587577	BANK OF BARODA	BARBOSUWANA	11830100012084
3017	BHILWARA	SUWANA	35981	MALOLA	519541	102391	136522	758454	BANK OF BARODA	BARBOSUWANA	11830100012024
3018	BHILWARA	SUWANA	35982	MANGROP	771222	151993	202657	1125872	BANK OF BARODA	BARBOSUWANA	11830100012085
3019	BHILWARA	SUWANA	35983	OJYADA	576070	113532	151376	840978	HDFC BANK	HDFC0001959	50100355507849
3020	BHILWARA	SUWANA	35984	PALRI	412477	81291	108388	602156	BANK OF BARODA	BARBOSUWANA	11830100012087
3021	BHILWARA	SUWANA	35985	PANSAL	443538	87413	116550	647501	PUNJAB NATIONAL BANK	PUNB0051110	05112010000310
3022	BHILWARA	SUWANA	294291	PATLIYAS	401691	79165	105554	586410	HDFC BANK	HDFC0001959	50100341723990
3023	BHILWARA	SUWANA	35986	PEEPLI	442040	87117	116156	645313	HDFC BANK	HDFC0001959	50100360734615
3024	BHILWARA	SUWANA	35987	RAMPURIYA	352553	69481	92642	514676	BANK OF BARODA	BARBOSUWANA	11830100012090
3025	BHILWARA	SUWANA	35988	RICHADA	503661	99262	132349	735272	BANK OF BARODA	BARBOSUWANA	11830100012091
3026	BHILWARA	SUWANA	35989	RUPAHELI	462314	91113	121484	674911	BANK OF BARODA	BARBOSUWANA	11830100012092
3027	BHILWARA	SUWANA	35990	SANGWA	572374	112804	150405	835583	BANK OF BARODA	BARBOSUWANA	11830100012093
3028	BHILWARA	SUWANA	35991	SETHURIYA	486983	95975	127966	710924	BANK OF BARODA	BARBOSUWANA	11830100012021
3029	BHILWARA	SUWANA	35992	SIND DIYAS	468506	92333	123111	683950	HDFC BANK	HDFC0001959	50100366929432
3030	BHILWARA	SUWANA	35993	SUWANA	733171	144494	192658	1070323	BANK OF BARODA	BARBOSUWANA	11830100002681
3031	BHILWARA	SUWANA	35994	SWAROOPGANJ	539117	106249	141666	787032	HDFC BANK	HDFC0009631	50100378057320
3032	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	330902	65214	86952	483068	STATE BANK OF INDIA	SBIN0031168	61259249594
3033	BIKANER	BAJJU KHALSA	36059	BAJJU	728628	143598	191464	1063690	STATE BANK OF INDIA	SBIN0031168	51085580243
3034	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	405225	79862	106482	591569	STATE BANK OF INDIA	SBIN0031496	39758205146
3035	BIKANER	BAJJU KHALSA	36060	BANGADSR	919322	181180	241574	1342076	STATE BANK OF INDIA	SBIN0031168	51085580312
3036	BIKANER	BAJJU KHALSA	36061	BARSALPUR	377371	74372	99163	550906	STATE BANK OF INDIA	SBIN0031168	51085580107

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3037	BIKANER	BAJJU KHALSA	36062	BHALURI	804557	158562	211416	1174535	STATE BANK OF INDIA	SBIN0031168	51085580129
3038	BIKANER	BAJJU KHALSA	262174	BHOORASAR	299165	58959	78613	436737	STATE BANK OF INDIA	SBIN0031168	61259507668
3039	BIKANER	BAJJU KHALSA	294052	BIJERI	466557	91949	122599	681105	STATE BANK OF INDIA	SBIN0031496	39751193634
3040	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	399600	78753	105004	583357	STATE BANK OF INDIA	SBIN0031168	51085580470
3041	BIKANER	BAJJU KHALSA	36070	CHARANWALA	857587	169014	225351	1251952	STATE BANK OF INDIA	SBIN0031168	51085580389
3042	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	542487	106914	142551	791952	STATE BANK OF INDIA	SBIN0031610	39904601510
3043	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	346570	68302	91070	505942	STATE BANK OF INDIA	SBIN0031168	61262681145
3044	BIKANER	BAJJU KHALSA	36076	GODU	697694	137502	183336	1018532	STATE BANK OF INDIA	SBIN0031168	51085580298
3045	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	382459	75375	100500	558334	STATE BANK OF INDIA	SBIN0031168	51085580209
3046	BIKANER	BAJJU KHALSA	36078	GOKUL	670107	132065	176087	978259	STATE BANK OF INDIA	SBIN0031168	51085580152
3047	BIKANER	BAJJU KHALSA	295012	GRANDHI	330233	65082	86776	482091	STATE BANK OF INDIA	SBIN0031496	39758200512
3048	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	318046	62681	83574	464301	STATE BANK OF INDIA	SBIN0032462	39762441305
3049	BIKANER	BAJJU KHALSA	262177	JAGASAR	442989	87304	116406	646699	STATE BANK OF INDIA	SBIN0031168	61259646477
3050	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	337598	66534	88712	492844	STATE BANK OF INDIA	SBIN0031575	39732192690
3051	BIKANER	BAJJU KHALSA	36088	MANKASAR	338669	66745	88993	494407	STATE BANK OF INDIA	SBIN0031168	51085580196
3052	BIKANER	BAJJU KHALSA	36089	MITHARIYA	470709	92767	123690	687166	STATE BANK OF INDIA	SBIN0031168	51085580276
3053	BIKANER	BAJJU KHALSA	294952	MODAYAT	330768	65188	86917	482873	STATE BANK OF INDIA	SBIN0031496	39817576364
3054	BIKANER	BAJJU KHALSA	36090	NAGRASAR	349516	68883	91844	510243	STATE BANK OF INDIA	SBIN0031168	51085580210
3055	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	355275	70018	93357	518650	STATE BANK OF INDIA	SBIN0031168	61259214991
3056	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	321394	63341	84454	469189	STATE BANK OF INDIA	SBIN0031496	39751926255
3057	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	744430	146712	195617	1086759	STATE BANK OF INDIA	SBIN0031168	51085580254
3058	BIKANER	BAJJU KHALSA	262175	RAOWALA	667161	131484	175312	973957	STATE BANK OF INDIA	SBIN0031168	61260022896
3059	BIKANER	BAJJU KHALSA	262195	SEWARA	492135	96990	129320	718445	STATE BANK OF INDIA	SBIN0031583	61261098877
3060	BIKANER	BIKANER	36005	AMBASAR	411385	81076	108101	600562	PUNJAB NATIONAL BANK	PUNB0513210	51322041000653
3061	BIKANER	BIKANER	294014	BACHHASAR	340008	67009	89345	496362	PUNJAB NATIONAL BANK	PUNB0513210	51322722000024
3062	BIKANER	BIKANER	262124	BADRASAR	566725	111690	148921	827336	PUNJAB NATIONAL BANK	PUNB0513210	51322041002558
3063	BIKANER	BIKANER	36008	BAMBLOO	859194	169330	225774	1254298	PUNJAB NATIONAL BANK	PUNB0513210	51322041001407
3064	BIKANER	BIKANER	36009	BARSINGSAR	1071984	211267	281689	1564940	PUNJAB NATIONAL BANK	PUNB0513210	51322041001575
3065	BIKANER	BIKANER	294012	BELASAR	408573	80522	107362	596457	PUNJAB NATIONAL BANK	PUNB0116610	11662722000193
3066	BIKANER	BIKANER	262121	DANDOOSAR	535523	105541	140721	781785	PUNJAB NATIONAL BANK	PUNB0116610	11662041000737
3067	BIKANER	BIKANER	294017	DAUDSAR	371344	73185	97580	542109	PUNJAB NATIONAL BANK	PUNB0116610	11662722000217
3068	BIKANER	BIKANER	36015	GADHWALA	776167	152967	203956	1133090	PUNJAB NATIONAL BANK	PUNB0513210	51322041001537
3069	BIKANER	BIKANER	295016	GEEGASAR	303718	59857	79809	443384	PUNJAB NATIONAL BANK	PUNB0116610	11662722000231

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3070	BIKANER	BIKANER	36018	GUSAINSAR	716442	141197	188262	1045901	PUNJAB NATIONAL BANK	PUNB0116610	11662041000409
3071	BIKANER	BIKANER	262130	HEMERA	435088	85747	114330	635165	PUNJAB NATIONAL BANK	PUNB0116610	11662041000713
3072	BIKANER	BIKANER	262125	HUSANGSAR	618550	121904	162539	902993	PUNJAB NATIONAL BANK	PUNB0116610	11662041000706
3073	BIKANER	BIKANER	36019	JAIMALSAR	559628	110292	147056	816976	PUNJAB NATIONAL BANK	PUNB0513210	51322041000875
3074	BIKANER	BIKANER	262127	JALALSAR	591767	116626	155501	863894	PUNJAB NATIONAL BANK	PUNB0513210	51322041002534
3075	BIKANER	BIKANER	36020	JALWALI	328492	64739	86319	479550	PUNJAB NATIONAL BANK	PUNB0513210	51322041000745
3076	BIKANER	BIKANER	36021	JAMSAR	384200	75718	100958	560876	PUNJAB NATIONAL BANK	PUNB0116610	51322011001239
3077	BIKANER	BIKANER	36022	KALASAR	859328	169357	225809	1254494	PUNJAB NATIONAL BANK	PUNB0513210	51322041001087
3078	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	342017	67405	89873	499295	PUNJAB NATIONAL BANK	PUNB0116610	11662722000293
3079	BIKANER	BIKANER	36023	KANASAR	595785	117417	156557	869759	PUNJAB NATIONAL BANK	PUNB0513210	51322041000554
3080	BIKANER	BIKANER	36025	KATRIASAR	475931	93797	125062	694790	PUNJAB NATIONAL BANK	PUNB0513210	51322041001322
3081	BIKANER	BIKANER	36026	KAWNI	455710	89812	119749	665271	HDFC BANK	HDFC0000645	50100182943501
3082	BIKANER	BIKANER	36027	KESERDESAR JATAN	989359	194983	259978	1444320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000244	83008319147
3083	BIKANER	BIKANER	36028	KHARA	670107	132065	176087	978259	PUNJAB NATIONAL BANK	PUNB0513210	51322041001216
3084	BIKANER	BIKANER	294010	KHARDA	409108	80627	107503	597238	PUNJAB NATIONAL BANK	PUNB0116610	1166100100000044
3085	BIKANER	BIKANER	36030	KILCHU DEVERAN	303718	59857	79809	443384	PUNJAB NATIONAL BANK	PUNB0513210	51322041001872
3086	BIKANER	BIKANER	36031	KOLASAR	368264	72578	96770	537612	PUNJAB NATIONAL BANK	PUNB0513210	51322041001339
3087	BIKANER	BIKANER	294020	LAKHUSAR	363310	71601	95468	530379	PUNJAB NATIONAL BANK	PUNB0116610	11662722000224
3088	BIKANER	BIKANER	36033	LALAMDESAR	504857	99497	132663	737017	PUNJAB NATIONAL BANK	PUNB0513210	51322041001346
3089	BIKANER	BIKANER	36036	MALASAR	625112	123197	164263	912572	PUNJAB NATIONAL BANK	PUNB0513210	51322041001230
3090	BIKANER	BIKANER	294991	MEGHASAR	294879	58115	77487	430481	PUNJAB NATIONAL BANK	PUNB0513210	51322722000017
3091	BIKANER	BIKANER	294015	MOLANIYA	421294	83029	110705	615028	PUNJAB NATIONAL BANK	PUNB0116610	11662722000200
3092	BIKANER	BIKANER	36037	MOONDSAR	1067029	210290	280387	1557706	PUNJAB NATIONAL BANK	PUNB0513210	51322041001544
3093	BIKANER	BIKANER	36039	NAL BADI	1526891	300920	401227	2229038	PUNJAB NATIONAL BANK	PUNB0513210	51322041001223
3094	BIKANER	BIKANER	36040	NAPASAR	3065700	604189	805586	4475475	PUNJAB NATIONAL BANK	PUNB0513210	51322010004830
3095	BIKANER	BIKANER	36041	NORANGDESAR	705594	139059	185412	1030065	PUNJAB NATIONAL BANK	PUNB0513210	51322041001919
3096	BIKANER	BIKANER	36044	PALANA	1249554	246263	328350	1824167	PUNJAB NATIONAL BANK	PUNB0513210	51322041001551
3097	BIKANER	BIKANER	262131	PEMASAR	559494	110265	147020	816779	PUNJAB NATIONAL BANK	PUNB0116610	11662041000683
3098	BIKANER	BIKANER	294011	RAISAR	438435	86407	115209	640051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000681	83068086959
3099	BIKANER	BIKANER	262129	RAJERA	517847	102057	136076	755980	PUNJAB NATIONAL BANK	PUNB0116610	11662041000690
3100	BIKANER	BIKANER	36046	RAMSAR	980387	193215	257620	1431222	PUNJAB NATIONAL BANK	PUNB0513210	51322041001520
3101	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	984002	193928	258570	1436500	PUNJAB NATIONAL BANK	PUNB0513210	51322041001506
3102	BIKANER	BIKANER	36048	RUNIA BADA BAS	474191	93454	124605	692250	PUNJAB NATIONAL BANK	PUNB0513210	51322041001513

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3103	BIKANER	BIKANER	36050	SHERERA	710148	139956	186608	1036712	PUNJAB NATIONAL BANK	PUNB0513210	51322041001964
3104	BIKANER	BIKANER	36052	SINTHAL	818752	161360	215147	1195259	PUNJAB NATIONAL BANK	PUNB0513210	51322041001995
3105	BIKANER	BIKANER	262122	SOBHASAR	420759	82923	110564	614246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000571	83021294023
3106	BIKANER	BIKANER	294018	SURATSINGHPURA	333982	65821	87762	487565	PUNJAB NATIONAL BANK	PUNB0116610	11662722000324
3107	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	368532	72630	96841	538003	PUNJAB NATIONAL BANK	PUNB0116610	11662722000286
3108	BIKANER	BIKANER	262128	SWAROOPDESAR	542621	106940	142586	792147	PUNJAB NATIONAL BANK	PUNB0513210	51322041002527
3109	BIKANER	BIKANER	36054	TEJRASAR	562574	110872	147830	821276	PUNJAB NATIONAL BANK	PUNB0513210	51322041002008
3110	BIKANER	BIKANER	36057	UDAIRAMSAR	1093009	215411	287214	1595634	PUNJAB NATIONAL BANK	PUNB0513210	51322041000707
3111	BIKANER	BIKANER	36056	UDASAR	1016142	200262	267015	1483419	PUNJAB NATIONAL BANK	PUNB0513210	51322041002015
3112	BIKANER	KHAJUWALA	294057	10 G M	358489	70651	94201	523341	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068676777
3113	BIKANER	KHAJUWALA	35995	14 BD	422767	83319	111092	617178	PUNJAB NATIONAL BANK	PUNB0513210	51322041000851
3114	BIKANER	KHAJUWALA	35996	17 KYD	461870	91026	121367	674263	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042526
3115	BIKANER	KHAJUWALA	262190	17KHM	477806	94166	125555	697527	STATE BANK OF INDIA	SBIN0031409	61267649763
3116	BIKANER	KHAJUWALA	35997	2 KLD	476735	93955	125273	695963	PUNJAB NATIONAL BANK	PUNB0513210	51322041000806
3117	BIKANER	KHAJUWALA	35998	2 KWM	482092	95011	126681	703784	PUNJAB NATIONAL BANK	PUNB0513210	51322041001728
3118	BIKANER	KHAJUWALA	262132	20BD	498161	98178	130904	727243	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091799
3119	BIKANER	KHAJUWALA	35999	22 KYD	442587	87225	116300	646112	PUNJAB NATIONAL BANK	PUNB0513210	51322041000912
3120	BIKANER	KHAJUWALA	262133	25KYD	439239	86565	115420	641224	STATE BANK OF INDIA	SBIN0031409	61261539959
3121	BIKANER	KHAJUWALA	36000	3 PWM	489992	96568	128757	715317	PUNJAB NATIONAL BANK	PUNB0513210	51322041000899
3122	BIKANER	KHAJUWALA	36001	34 KYD	425848	83926	111902	621676	PUNJAB NATIONAL BANK	PUNB0513210	51322041001735
3123	BIKANER	KHAJUWALA	294174	4 AWM	322198	63499	84665	470362	STATE BANK OF INDIA	SBIN0031134	39740779685
3124	BIKANER	KHAJUWALA	262138	40KYD	453300	89337	119115	661752	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006830
3125	BIKANER	KHAJUWALA	262123	5KYD	487850	96146	128194	712190	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006760
3126	BIKANER	KHAJUWALA	262118	7PHM	464013	91448	121930	677391	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006821
3127	BIKANER	KHAJUWALA	36002	8 KYD	427588	84269	112359	624216	PUNJAB NATIONAL BANK	PUNB0513210	51322041001742
3128	BIKANER	KHAJUWALA	262179	AAVA	284568	56083	74777	415428	STATE BANK OF INDIA	SBIN0031409	61260842117
3129	BIKANER	KHAJUWALA	36006	ANANDGARH	430535	84850	113133	628518	PUNJAB NATIONAL BANK	PUNB0513210	51322041001766
3130	BIKANER	KHAJUWALA	36007	BALLAR	468700	92372	123162	684234	PUNJAB NATIONAL BANK	PUNB0513210	51322041001773
3131	BIKANER	KHAJUWALA	36010	BERIYAWALI	1583805	312137	416182	2312124	PUNJAB NATIONAL BANK	PUNB0513210	51322041001780
3132	BIKANER	KHAJUWALA	36014	DANTOR	496554	97861	130481	724896	PUNJAB NATIONAL BANK	PUNB0513210	51322041002022
3133	BIKANER	KHAJUWALA	36017	GULUWALI	442721	87252	116335	646308	PUNJAB NATIONAL BANK	PUNB0513210	51322041001834
3134	BIKANER	KHAJUWALA	36029	KHARWALI	472450	93111	124147	689708	PUNJAB NATIONAL BANK	PUNB0513210	51322041001865
3135	BIKANER	KHAJUWALA	36032	KUNDAL	566725	111690	148921	827336	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042544

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3136	BIKANER	KHAJUWALA	36034	LUNKHAN	488787	96330	128440	713557	PUNJAB NATIONAL BANK	PUNB0513210	51322041001896
3137	BIKANER	KHAJUWALA	262134	MADHODIGGI	466959	92028	122705	681692	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097438
3138	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	469905	92609	123479	685993	STATE BANK OF INDIA	SBIN0031409	51091263816
3139	BIKANER	KHAJUWALA	36122	RANER 11 SLD	340678	67141	89521	497340	STATE BANK OF INDIA	SBIN0032346	61041977904
3140	BIKANER	KHAJUWALA	36125	SANSARDESAR	536193	105673	140897	782763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	11198016581
3141	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	347775	68540	91386	507701	STATE BANK OF INDIA	SBIN0032346	61264572177
3142	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	468700	92372	123162	684234	PUNJAB NATIONAL BANK	PUNB0513210	51322041001940
3143	BIKANER	KOLAYAT	36058	AKASAR	605962	119423	159231	884616	STATE BANK OF INDIA	SBIN0031168	51085580414
3144	BIKANER	KOLAYAT	36063	BHANEKA GAON	353132	69595	92794	515521	STATE BANK OF INDIA	SBIN0031583	61030698141
3145	BIKANER	KOLAYAT	36064	BHELU	575162	113353	151137	839652	STATE BANK OF INDIA	SBIN0031168	51085580118
3146	BIKANER	KOLAYAT	36065	BHOLASAR	405091	79835	106447	591373	STATE BANK OF INDIA	SBIN0031168	51085580403
3147	BIKANER	KOLAYAT	36067	BITHNOK	838839	165319	220425	1224583	STATE BANK OF INDIA	SBIN0031611	51073290014
3148	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	336928	66402	88536	491866	STATE BANK OF INDIA	SBIN0031168	39750466456
3149	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	295281	58194	77592	431067	PUNJAB NATIONAL BANK	PUNB0769200	7692000100031483
3150	BIKANER	KOLAYAT	36068	CHANDASAR	338000	66613	88817	493430	STATE BANK OF INDIA	SBIN0031168	51085580367
3151	BIKANER	KOLAYAT	36069	CHANI	552397	108867	145155	806419	STATE BANK OF INDIA	SBIN0031168	51085580083
3152	BIKANER	KOLAYAT	36071	DASORI	479413	94483	125977	699873	STATE BANK OF INDIA	SBIN0031168	51085580265
3153	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	300772	59276	79035	439083	STATE BANK OF INDIA	SBIN0031575	61263385496
3154	BIKANER	KOLAYAT	36072	DIYATRA	768668	151489	201986	1122143	STATE BANK OF INDIA	SBIN0031168	51085580301
3155	BIKANER	KOLAYAT	36073	GADIYALA	545031	107415	143220	795666	STATE BANK OF INDIA	SBIN0031574	51074690260
3156	BIKANER	KOLAYAT	36074	GAJNER	868970	171257	228342	1268569	STATE BANK OF INDIA	SBIN0031168	51085580378
3157	BIKANER	KOLAYAT	294041	GANGAPURA	391030	77064	102752	570846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068516622
3158	BIKANER	KOLAYAT	36075	GIRIRAJGAR	398395	78516	104688	581599	STATE BANK OF INDIA	SBIN0031168	51085580492
3159	BIKANER	KOLAYAT	294951	GOVINDSAR	302780	59672	79563	442015	STATE BANK OF INDIA	SBIN0031611	39743284783
3160	BIKANER	KOLAYAT	36079	GUDA	570743	112482	149976	833201	STATE BANK OF INDIA	SBIN0031168	51085580094
3161	BIKANER	KOLAYAT	36080	HADAN	508607	100236	133648	742491	STATE BANK OF INDIA	SBIN0031168	61259430161
3162	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	507937	100104	133472	741513	STATE BANK OF INDIA	SBIN0031168	51085580334
3163	BIKANER	KOLAYAT	36082	JHAJHU	1141619	224991	299988	1666598	STATE BANK OF INDIA	SBIN0031168	51085580232
3164	BIKANER	KOLAYAT	262186	KHAKHOOSAR	381388	75164	100219	556771	STATE BANK OF INDIA	SBIN0031168	61259646670
3165	BIKANER	KOLAYAT	36083	KHARI CHARNAN	735993	145050	193400	1074443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	11194007648
3166	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	309744	61044	81393	452181	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044858
3167	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	342687	67537	90049	500273	STATE BANK OF INDIA	SBIN0031168	61259419921
3168	BIKANER	KOLAYAT	36084	KHINDASAR	838705	165292	220390	1224387	STATE BANK OF INDIA	SBIN0032408	61168424094

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3169	BIKANER	KOLAYAT	36085	KOLAYAT	1296826	255579	340772	1893177	STATE BANK OF INDIA	SBIN0031168	61221843208
3170	BIKANER	KOLAYAT	36086	KOTRI	424107	83583	111444	619134	STATE BANK OF INDIA	SBIN0031168	51085580163
3171	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	290594	57270	76360	424224	ICICI BANK LIMITED	ICIC0004142	414201000658
3172	BIKANER	KOLAYAT	294040	MADH	367327	72393	96524	536244	STATE BANK OF INDIA	SBIN0031168	39754444214
3173	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	344695	67933	90577	503205	STATE BANK OF INDIA	SBIN0031168	51085580356
3174	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	336527	66323	88430	491280	AU SMALL FINANCE BANK LIMITED	AUBL0002267	2081226730038979
3175	BIKANER	KOLAYAT	262187	NANDRA	481020	94800	126399	702219	STATE BANK OF INDIA	SBIN0031168	61261011465
3176	BIKANER	KOLAYAT	294049	NENIYA	386878	76246	101661	564785	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044900
3177	BIKANER	KOLAYAT	36091	NOKHRA	489992	96568	128757	715317	STATE BANK OF INDIA	SBIN0031168	51085580287
3178	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	313493	61783	82378	457654	STATE BANK OF INDIA	SBIN0031575	39788200743
3179	BIKANER	KOLAYAT	294044	RANASAR	376701	74240	98987	549928	STATE BANK OF INDIA	SBIN0031168	39751743216
3180	BIKANER	KOLAYAT	294043	RANDHEERSAR	428526	84454	112605	625585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068739922
3181	BIKANER	KOLAYAT	294050	RAONERI	322867	63631	84841	471339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000195	83068635957
3182	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	308137	60728	80970	449835	STATE BANK OF INDIA	SBIN0031575	39787025410
3183	BIKANER	KOLAYAT	36093	SIYANA	576501	113617	151489	841607	STATE BANK OF INDIA	SBIN0031168	51085580174
3184	BIKANER	KOLAYAT	36094	SURJARA	476601	93929	125238	695768	STATE BANK OF INDIA	SBIN0031168	51085580130
3185	BIKANER	KOLAYAT	294941	TOKALA	314163	61915	82554	458632	STATE BANK OF INDIA	SBIN0031583	39753850894
3186	BIKANER	LUNKARANSAR	36095	AJEETMANA	576501	113617	151489	841607	STATE BANK OF INDIA	SBIN0031612	61041977664
3187	BIKANER	LUNKARANSAR	262295	ARJUNAR STATION	590428	116362	155149	861939	STATE BANK OF INDIA	SBIN0031170	61261440610
3188	BIKANER	LUNKARANSAR	36096	BADERAN	371210	73158	97544	541912	STATE BANK OF INDIA	SBIN0031416	61041977483
3189	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	347240	68434	91246	506920	PUNJAB NATIONAL BANK	PUNB0214810	21482612000400
3190	BIKANER	LUNKARANSAR	36097	BALADESAR	385271	75929	101239	562439	STATE BANK OF INDIA	SBIN0031170	51090968146
3191	BIKANER	LUNKARANSAR	262217	BAMANWALI	596187	117497	156662	870346	STATE BANK OF INDIA	SBIN0031416	61261902643
3192	BIKANER	LUNKARANSAR	262304	BHADERA	486377	95855	127807	710039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83023065238
3193	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	360497	71047	94729	526273	PUNJAB NATIONAL BANK	PUNB0513210	51322041001605
3194	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	478744	94351	125801	698896	STATE BANK OF INDIA	SBIN0031416	61041977381
3195	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	688320	135654	180872	1004846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016751
3196	BIKANER	LUNKARANSAR	36101	DHIRERA	516507	101793	135725	754025	ICICI BANK LIMITED	ICIC0003793	379301000347
3197	BIKANER	LUNKARANSAR	294072	DUDIWALI	365988	72129	96172	534289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83068602422
3198	BIKANER	LUNKARANSAR	36102	GARABDESAR	493206	97201	129602	720009	STATE BANK OF INDIA	SBIN0031337	61041977030
3199	BIKANER	LUNKARANSAR	262300	GOPALYAN	364515	71839	95785	532139	STATE BANK OF INDIA	SBIN0031440	61265187979
3200	BIKANER	LUNKARANSAR	36103	HANSERA	558423	110054	146739	815216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000494	11198016296
3201	BIKANER	LUNKARANSAR	36104	JAITPUR	832679	164105	218806	1215590	STATE BANK OF INDIA	SBIN0031578	51090968044

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3202	BIKANER	LUNKARANSAR	294062	KAGASAR	365720	72076	96102	533898	PUNJAB NATIONAL BANK	PUNB0652100	6521000100113776
3203	BIKANER	LUNKARANSAR	36105	KALOO	1383870	272734	363645	2020249	STATE BANK OF INDIA	SBIN0031337	51083551554
3204	BIKANER	LUNKARANSAR	36106	KANKADWALA	592169	116705	155606	864480	PUNJAB NATIONAL BANK	PUNB0513210	51322041001308
3205	BIKANER	LUNKARANSAR	36107	KAPURISAR	743492	146528	195370	1085390	STATE BANK OF INDIA	SBIN0031614	51081071433
3206	BIKANER	LUNKARANSAR	36110	KHINYERA	561101	110582	147443	819126	STATE BANK OF INDIA	SBIN0031612	51090967630
3207	BIKANER	LUNKARANSAR	294064	KHODALA	358489	70651	94201	523341	STATE BANK OF INDIA	SBIN0031440	39743706830
3208	BIKANER	LUNKARANSAR	36111	KHOKHRANA	646137	127341	169788	943266	STATE BANK OF INDIA	SBIN0031612	51076800034
3209	BIKANER	LUNKARANSAR	36112	KUJTI	594178	117101	156134	867413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016615
3210	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	4051042	798381	1064507	5913930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019479
3211	BIKANER	LUNKARANSAR	36115	MAHAJAN	990832	195274	260365	1446471	STATE BANK OF INDIA	SBIN0031170	51083260804
3212	BIKANER	LUNKARANSAR	36116	MAKDASAR	622835	122749	163665	909249	STATE BANK OF INDIA	SBIN0031416	51090967652
3213	BIKANER	LUNKARANSAR	294063	MANAFARSAR	339473	66903	89205	495581	PUNJAB NATIONAL BANK	PUNB0214810	21482612000355
3214	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	469637	92556	123408	685601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000669	83068520560
3215	BIKANER	LUNKARANSAR	294071	NAKODESAR	344026	67801	90401	502228	STATE BANK OF INDIA	SBIN0031337	39752421628
3216	BIKANER	LUNKARANSAR	36117	NATHWANA	379111	74715	99621	553447	STATE BANK OF INDIA	SBIN0031416	51090967732
3217	BIKANER	LUNKARANSAR	36118	PEEPERA	601141	118473	157964	877578	STATE BANK OF INDIA	SBIN0031614	51081072674
3218	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	448747	88439	117919	655105	STATE BANK OF INDIA	SBIN0031416	61041977788
3219	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	462138	91078	121438	674654	STATE BANK OF INDIA	SBIN0031416	61264212002
3220	BIKANER	LUNKARANSAR	36121	RAMBAG	539005	106227	141636	786868	STATE BANK OF INDIA	SBIN0031416	51090970041
3221	BIKANER	LUNKARANSAR	294066	RAMSARA	348713	68724	91633	509070	STATE BANK OF INDIA	SBIN0008430	39748959184
3222	BIKANER	LUNKARANSAR	36123	RANWASAR	513963	101292	135056	750311	STATE BANK OF INDIA	SBIN0031337	51083551826
3223	BIKANER	LUNKARANSAR	36124	ROJHA	751795	148164	197552	1097511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019480
3224	BIKANER	LUNKARANSAR	262297	SABNIYAN	447676	88228	117637	653541	STATE BANK OF INDIA	SBIN0031578	61265285274
3225	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	592705	116810	155747	865262	STATE BANK OF INDIA	SBIN0031416	61267430956
3226	BIKANER	LUNKARANSAR	262312	SAHANIWALA	581858	114673	152897	849428	STATE BANK OF INDIA	SBIN0031416	61266432490
3227	BIKANER	LUNKARANSAR	36126	SHEKHSAR	490930	96753	129003	716686	STATE BANK OF INDIA	SBIN0031416	51090968135
3228	BIKANER	LUNKARANSAR	36127	SHERPURA A	745367	146897	195863	1088127	STATE BANK OF INDIA	SBIN0031170	51083261467
3229	BIKANER	LUNKARANSAR	36128	SODHWALI	390628	76985	102647	570260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016820
3230	BIKANER	LUNKARANSAR	36129	SUI	387682	76404	101873	565959	STATE BANK OF INDIA	SBIN0031416	51090967618
3231	BIKANER	LUNKARANSAR	262314	SURNANA	498563	98257	131009	727829	STATE BANK OF INDIA	SBIN0031416	61265169449
3232	BIKANER	LUNKARANSAR	294061	UDAANA	352596	69490	92653	514739	PUNJAB NATIONAL BANK	PUNB0214810	21482612000362
3233	BIKANER	NOKHA	262208	ANKHISAR	547040	107811	143748	798599	PUNJAB NATIONAL BANK	PUNB0118810	11882191075892
3234	BIKANER	NOKHA	36131	BADHANOO	916777	180679	240905	1338361	PUNJAB NATIONAL BANK	PUNB0118810	11882011009373

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3235	BIKANER	NOKHA	262246	BAGSEOO	686579	135311	180415	1002305	AXIS BANK	UTIB0002816	920010071905925
3236	BIKANER	NOKHA	36133	BERASAR	546504	107705	143607	797816	AXIS BANK	UTIB0002816	919010007082201
3237	BIKANER	NOKHA	36136	BIKASAR	309878	61071	81428	452377	AXIS BANK	UTIB0002816	920010068841254
3238	BIKANER	NOKHA	36137	BILANIYASAR	495483	97650	130200	723333	PUNJAB NATIONAL BANK	PUNB0118810	11882011009434
3239	BIKANER	NOKHA	262303	BIRAMSAR	495081	97571	130094	722746	AXIS BANK	UTIB0002816	919010038234482
3240	BIKANER	NOKHA	36138	CHARKARA	766124	150988	201317	1118429	AXIS BANK	UTIB0002816	916010030603690
3241	BIKANER	NOKHA	294169	DHUNPALIYA	374558	73818	98424	546800	AXIS BANK	UTIB0002816	920010063881600
3242	BIKANER	NOKHA	36143	GAJROOPDESAR	320323	63129	84172	467624	AXIS BANK	UTIB0002816	920010063881613
3243	BIKANER	NOKHA	236073	GAJSUKHDESAR	466825	92002	122669	681496	PUNJAB NATIONAL BANK	PUNB0118810	11882011009519
3244	BIKANER	NOKHA	262273	GONDUSAR	384468	75771	101028	561267	PUNJAB NATIONAL BANK	PUNB0118810	11882191075816
3245	BIKANER	NOKHA	36145	HIMMATASAR	836027	164764	219686	1220477	PUNJAB NATIONAL BANK	PUNB0118810	11882011009533
3246	BIKANER	NOKHA	262214	HINYADESAR	459058	90471	120628	670157	AXIS BANK	UTIB0002816	920010063881587
3247	BIKANER	NOKHA	36146	JAISALSAR	553334	109051	145402	807787	AXIS BANK	UTIB0002816	920010068841403
3248	BIKANER	NOKHA	36149	JASRASAR	1825922	359853	479804	2665579	AXIS BANK	UTIB0002816	920010074650150
3249	BIKANER	NOKHA	36151	JHARELI	664483	130957	174609	970049	AXIS BANK	UTIB0002816	920010068841238
3250	BIKANER	NOKHA	36154	KAKRA	1019757	200974	267965	1488696	AXIS BANK	UTIB0002816	919010038234495
3251	BIKANER	NOKHA	36156	KUCHOR AGUNI	735725	144997	193329	1074051	AXIS BANK	UTIB0002816	920010068841377
3252	BIKANER	NOKHA	36157	KUCHOR ATHUNI	909948	179333	239110	1328391	AXIS BANK	UTIB0002816	920010068841380
3253	BIKANER	NOKHA	294170	KUKANIYA	412590	81313	108418	602321	AXIS BANK	UTIB0002816	919010038234835
3254	BIKANER	NOKHA	36159	LALAMDESAR BADA	556146	109605	146141	811892	AXIS BANK	UTIB0002816	920010063881529
3255	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	338134	66639	88853	493626	AXIS BANK	UTIB0002816	920010063881532
3256	BIKANER	NOKHA	262218	LALASAR	399332	78701	104934	582967	AXIS BANK	UTIB0002816	920010058813117
3257	BIKANER	NOKHA	294165	MADIYA	348311	68645	91527	508483	PUNJAB NATIONAL BANK	PUNB0118810	11882413001178
3258	BIKANER	NOKHA	36160	MAINSAR	838839	165319	220425	1224583	HDFC BANK	HDFC0002135	50100058655820
3259	BIKANER	NOKHA	36161	MASOORI	742153	146264	195018	1083435	AXIS BANK	UTIB0002816	920010068841209
3260	BIKANER	NOKHA	36162	MORKHANA	851293	167773	223698	1242764	AXIS BANK	UTIB0002816	920010068841212
3261	BIKANER	NOKHA	36163	MUKAM	536193	105673	140897	782763	AXIS BANK	UTIB0002816	920010068841270
3262	BIKANER	NOKHA	36165	NOKHA GAON	759562	149695	199593	1108850	AXIS BANK	UTIB0002816	916010015761902
3263	BIKANER	NOKHA	36168	RAISAR	524944	103456	137942	766342	AXIS BANK	UTIB0002816	919010047953448
3264	BIKANER	NOKHA	36170	RORA	1330037	262124	349499	1941660	PUNJAB NATIONAL BANK	PUNB0118810	11882011009786
3265	BIKANER	NOKHA	36171	SADHASAR	733047	144469	192625	1070141	AXIS BANK	UTIB0002816	920010068841322
3266	BIKANER	NOKHA	294167	SAJANWASI	351391	69252	92336	512979	AXIS BANK	UTIB0002816	920010068841306
3267	BIKANER	NOKHA	36173	SALUNDIYA	943426	185931	247908	1377265	AXIS BANK	UTIB0002816	920010068841416

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3268	BIKANER	NOKHA	36175	SINJGURU	634486	125045	166726	926257	AXIS BANK	UTIB0002816	920010068841267
3269	BIKANER	NOKHA	36176	SINYALA	414063	81604	108805	604472	AXIS BANK	UTIB0002816	919010006185989
3270	BIKANER	NOKHA	36177	SOMALSAR	402279	79281	105708	587268	AXIS BANK	UTIB0002816	916010023422075
3271	BIKANER	NOKHA	294166	SOWA	504053	99339	132452	735844	AXIS BANK	UTIB0002816	920010063881561
3272	BIKANER	NOKHA	36178	SURPURA	921464	181603	242137	1345204	AXIS BANK	UTIB0002816	920010063881545
3273	BIKANER	NOKHA	36180	THAWARIA	590294	116335	155114	861743	AXIS BANK	UTIB0002816	920010063881558
3274	BIKANER	NOKHA	36182	UDSAR	369068	72736	96981	538785	AXIS BANK	UTIB0002816	920010063881574
3275	BIKANER	NOKHA	294168	UTTMAMDESAR	447809	88254	117673	653736	AXIS BANK	UTIB0002816	920010063881590
3276	BIKANER	PANCHOO	262334	BANDHALA	402546	79334	105779	587659	PUNJAB NATIONAL BANK	PUNB0118810	11882191075885
3277	BIKANER	PANCHOO	36132	BANDHRA	395449	77935	103914	577298	AXIS BANK	UTIB0002816	920010074650277
3278	BIKANER	PANCHOO	36134	BHADLA	1060735	209050	278733	1548518	PUNJAB NATIONAL BANK	PUNB0118810	11882011009403
3279	BIKANER	PANCHOO	36135	BHAMATSAR	669572	131959	175946	977477	PUNJAB NATIONAL BANK	PUNB0118810	11882011009410
3280	BIKANER	PANCHOO	262326	CHITANA	488385	96251	128335	712971	PUNJAB NATIONAL BANK	PUNB0118810	11882191076905
3281	BIKANER	PANCHOO	36139	DAWA	670107	132065	176087	978259	PUNJAB NATIONAL BANK	PUNB0118810	11882011009458
3282	BIKANER	PANCHOO	36140	DESALSAR	659662	130006	173342	963010	AXIS BANK	UTIB0002816	920010074650231
3283	BIKANER	PANCHOO	36141	DHARNOK	587482	115781	154375	857638	AXIS BANK	UTIB0002816	918010051366628
3284	BIKANER	PANCHOO	36142	DHEENGSAARI	664751	131009	174679	970439	AXIS BANK	UTIB0002816	920010068841429
3285	BIKANER	PANCHOO	36144	HANSASAR	490930	96753	129003	716686	AXIS BANK	UTIB0002816	919010006343004
3286	BIKANER	PANCHOO	36147	JASINGHDESAR MAGRA	674928	133015	177353	985296	AXIS BANK	UTIB0002816	920010074650134
3287	BIKANER	PANCHOO	36148	JANGLOO	1035827	204141	272188	1512156	PUNJAB NATIONAL BANK	PUNB0118810	11882011009571
3288	BIKANER	PANCHOO	36150	JEGLA	633816	124913	166550	925279	PUNJAB NATIONAL BANK	PUNB0118810	11882011009922
3289	BIKANER	PANCHOO	36152	KAHIRA	445935	87885	117180	651000	AXIS BANK	UTIB0002816	920010074650309
3290	BIKANER	PANCHOO	36153	KAKKOO	1074395	211742	282323	1568460	AXIS BANK	UTIB0002816	920010074650338
3291	BIKANER	PANCHOO	262302	KANVLISAR	507535	100025	133367	740927	AXIS BANK	UTIB0002816	920010074650284
3292	BIKANER	PANCHOO	294171	KEDLI	502446	99022	132030	733498	PUNJAB NATIONAL BANK	PUNB0118810	11882413001209
3293	BIKANER	PANCHOO	36155	KISHNASAR	624041	122986	163982	911009	AXIS BANK	UTIB0002816	920010068841432
3294	BIKANER	PANCHOO	36158	KUDSU	832947	164157	218877	1215981	AXIS BANK	UTIB0002816	920010074650260
3295	BIKANER	PANCHOO	36164	NATHUSAR	706934	139323	185764	1032021	AXIS BANK	UTIB0002816	920010068841445
3296	BIKANER	PANCHOO	36166	PANCHOO	2327431	458691	611588	3397710	PUNJAB NATIONAL BANK	PUNB0118810	11882011009748
3297	BIKANER	PANCHOO	36167	PARWA	623505	122881	163841	910227	PUNJAB NATIONAL BANK	PUNB0118810	11882011009755
3298	BIKANER	PANCHOO	294172	PITHARASAR	444596	87621	116828	649045	AXIS BANK	UTIB0002816	920010074650244
3299	BIKANER	PANCHOO	36169	RASISAR	752197	148243	197658	1098098	AXIS BANK	UTIB0002816	920010074650105
3300	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	362506	71443	95257	529206	AXIS BANK	UTIB0002816	920010074650118

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3301	BIKANER	PANCHOO	262331	RATDIYA	534184	105277	140370	779831	PUNJAB NATIONAL BANK	PUNB0118810	11882191075953
3302	BIKANER	PANCHOO	36172	SADHUNA	533113	105066	140088	778267	PUNJAB NATIONAL BANK	PUNB0118810	11882011009809
3303	BIKANER	PANCHOO	262333	SAISAR	461067	90867	121156	673090	AXIS BANK	UTIB0002816	920010074650174
3304	BIKANER	PANCHOO	36174	SARUNDA	1480557	291789	389051	2161397	AXIS BANK	UTIB0002816	920010074650325
3305	BIKANER	PANCHOO	262320	SHOBHANA	530167	104485	139314	773966	AXIS BANK	UTIB0002816	920010074650198
3306	BIKANER	PANCHOO	262318	SILVA	338937	66798	89064	494799	PUNJAB NATIONAL BANK	PUNB0118810	11882191076509
3307	BIKANER	PANCHOO	36179	SWAROOPSAR	690864	136156	181541	1008561	PUNJAB NATIONAL BANK	PUNB0118810	11882011009823
3308	BIKANER	PANCHOO	36181	UDASAR	634352	125018	166691	926061	AXIS BANK	UTIB0002816	920010074650291
3309	BIKANER	POOGAL	262265	1DLSM	434150	85562	114083	633795	STATE BANK OF INDIA	SBIN0032346	61261879577
3310	BIKANER	POOGAL	295163	1 KM	368398	72604	96805	537807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068621988
3311	BIKANER	POOGAL	262153	2ADM	340410	67088	89451	496949	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091771
3312	BIKANER	POOGAL	294182	2 PB	335723	66164	88219	490106	BANK OF BARODA	BARB0POOGAL	58290100005582
3313	BIKANER	POOGAL	36003	ADURI	480485	94694	126259	701438	PUNJAB NATIONAL BANK	PUNB0513210	51322041001414
3314	BIKANER	POOGAL	36004	AMARPURA	426517	84058	112077	622652	PUNJAB NATIONAL BANK	PUNB0513210	51322041001469
3315	BIKANER	POOGAL	294183	BARALA	460665	90788	121051	672504	STATE BANK OF INDIA	SBIN0032136	39719053903
3316	BIKANER	POOGAL	294175	BHANIPURA	368130	72551	96735	537416	STATE BANK OF INDIA	SBIN0007775	39748015022
3317	BIKANER	POOGAL	294055	BHANSAR	411519	81102	108136	600757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068570395
3318	BIKANER	POOGAL	262170	BHUTTO KA KUAN	326349	64317	85756	476422	PUNJAB NATIONAL BANK	PUNB0513210	51322041002565
3319	BIKANER	POOGAL	36011	CHHATTARGARH	1319726	260092	346789	1926607	PUNJAB NATIONAL BANK	PUNB0513210	51322041001797
3320	BIKANER	POOGAL	36013	DANDI	487314	96040	128053	711407	PUNJAB NATIONAL BANK	PUNB0052510	51322041002039
3321	BIKANER	POOGAL	36012	DELITALAI	497626	98072	130763	726461	PUNJAB NATIONAL BANK	PUNB0513210	51322041001803
3322	BIKANER	POOGAL	36016	GANGAJALI	281890	55555	74073	411518	PUNJAB NATIONAL BANK	PUNB0513210	51322041001810
3323	BIKANER	POOGAL	262154	HANUMANNAGAR	340142	67035	89380	496557	STATE BANK OF INDIA	SBIN0031408	61261886697
3324	BIKANER	POOGAL	294181	KANKRALA	335455	66112	88149	489716	PUNJAB NATIONAL BANK	PUNB0360300	3603000100083183
3325	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	351927	69358	92477	513762	PUNJAB NATIONAL BANK	PUNB0513210	51322041001148
3326	BIKANER	POOGAL	36108	KELA	815136	160647	214196	1189979	STATE BANK OF INDIA	SBIN0032143	61041976503
3327	BIKANER	POOGAL	36109	KHARBARA 3 DL	482895	95169	126892	704956	STATE BANK OF INDIA	SBIN0031416	51090968770
3328	BIKANER	POOGAL	262280	KRISHAN NAGAR	422634	83293	111057	616984	STATE BANK OF INDIA	SBIN0032346	61261907211
3329	BIKANER	POOGAL	294179	KUMHARWALA	338535	66719	88958	494212	BANK OF BARODA	BARB0POOGAL	58290100005581
3330	BIKANER	POOGAL	36114	MAHADEVWALI	571011	112535	150047	833593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83038441865
3331	BIKANER	POOGAL	36035	MAKERI	335188	66059	88078	489325	PUNJAB NATIONAL BANK	PUNB0513210	51322041000882
3332	BIKANER	POOGAL	36038	MOTIGARH	362372	71416	95222	529010	PUNJAB NATIONAL BANK	PUNB0513210	51322041001902
3333	BIKANER	POOGAL	295206	NAADA	310681	61229	81639	453549	BANK OF BARODA	BARB0POOGAL	58290100005586

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3334	BIKANER	POOGAL	36043	PAHALWAN KA BERA	414599	81709	108946	605254	PUNJAB NATIONAL BANK	PUNB0513210	51322041001933
3335	BIKANER	POOGAL	36045	PUGAL	768668	151489	201986	1122143	PUNJAB NATIONAL BANK	PUNB0513210	51322041001483
3336	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	713495	140616	187488	1041599	STATE BANK OF INDIA	SBIN0031416	61041977824
3337	BIKANER	POOGAL	294060	RAM NAGAR	345767	68144	90858	504769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068601778
3338	BIKANER	POOGAL	294180	RAMDA	335054	66032	88043	489129	BANK OF BARODA	BARB0POOGAL	58290100005716
3339	BIKANER	POOGAL	294058	SADOLAI	345767	68144	90858	504769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83068572745
3340	BIKANER	POOGAL	262164	SAMMEWALA	380451	74979	99972	555402	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097669
3341	BIKANER	POOGAL	36049	SATTASAR	749117	147636	196848	1093601	PUNJAB NATIONAL BANK	PUNB0360300	3603000100002759
3342	BIKANER	POOGAL	36051	SHIVNAGAR	569404	112218	149624	831246	PUNJAB NATIONAL BANK	PUNB0513210	51322041001421
3343	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	415268	81841	109122	606231	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006788
3344	BIKANER	POOGAL	36130	TAKHATPURA 4TM	410447	80891	107855	599193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	11202008997
3345	BIKANER	POOGAL	36055	THARUSAR	338669	66745	88993	494407	PUNJAB NATIONAL BANK	PUNB0513210	51322041000844
3346	BIKANER	SRI DUNGARGARH	36183	ADSAR	579581	114224	152299	846104	STATE BANK OF INDIA	SBIN0031141	61042052014
3347	BIKANER	SRI DUNGARGARH	36184	BADELA	492671	97096	129461	719228	STATE BANK OF INDIA	SBIN0031141	61042052671
3348	BIKANER	SRI DUNGARGARH	36185	BANA	772953	152334	203112	1128399	STATE BANK OF INDIA	SBIN0031141	61042052321
3349	BIKANER	SRI DUNGARGARH	36186	BAPEU	676803	133385	177846	988034	STATE BANK OF INDIA	SBIN0031141	61042052659
3350	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	457050	90075	120101	667226	STATE BANK OF INDIA	SBIN0031141	61042052604
3351	BIKANER	SRI DUNGARGARH	262141	BENISAR	535255	105488	140651	781394	STATE BANK OF INDIA	SBIN0032267	61266823314
3352	BIKANER	SRI DUNGARGARH	36188	BIGGA	888923	175189	233586	1297698	AXIS BANK	UTIB0003887	920010039034056
3353	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	578912	114092	152123	845127	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	40770100013819
3354	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	718852	141672	188895	1049419	STATE BANK OF INDIA	SBIN0031141	61042052547
3355	BIKANER	SRI DUNGARGARH	294026	DELWA	375897	74082	98776	548755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	47620100002712
3356	BIKANER	SRI DUNGARGARH	262137	DERAJGARH	516641	101820	135760	754221	STATE BANK OF INDIA	SBIN0031994	61266193539
3357	BIKANER	SRI DUNGARGARH	262148	DHANERU	764249	150618	200825	1115692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	40770100013804
3358	BIKANER	SRI DUNGARGARH	36190	DHARMAS	466691	91976	122634	681301	STATE BANK OF INDIA	SBIN0031041	61042052706
3359	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	697024	137370	183160	1017554	STATE BANK OF INDIA	SBIN0031141	61042052183
3360	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	911287	179597	239462	1330346	STATE BANK OF INDIA	SBIN0031994	61042052456
3361	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	565788	111506	148674	825968	STATE BANK OF INDIA	SBIN0031141	61042052569
3362	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	659394	129954	173271	962619	AXIS BANK	UTIB0003887	920010039343884
3363	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	501241	98785	131713	731739	STATE BANK OF INDIA	SBIN0031041	61042052401
3364	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	444863	87674	116898	649435	STATE BANK OF INDIA	SBIN0032267	39331219213
3365	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	599267	118104	157472	874843	STATE BANK OF INDIA	SBIN0032267	61270142555
3366	BIKANER	SRI DUNGARGARH	294038	JAITASAR	429195	84586	112781	626562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	40770100016468

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3367	BIKANER	SRI DUNGARGARH	262136	JALABSAR	487180	96014	128018	711212	AXIS BANK	UTIB0003887	920010040746911
3368	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	871648	171785	229046	1272479	AXIS BANK	UTIB0003887	920010039035350
3369	BIKANER	SRI DUNGARGARH	36197	JODHASAR	569404	112218	149624	831246	STATE BANK OF INDIA	SBIN0031141	61042052503
3370	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	509410	100395	133860	743665	STATE BANK OF INDIA	SBIN0032267	61262117096
3371	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	420089	82791	110388	613268	STATE BANK OF INDIA	SBIN0032041	39286183782
3372	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	421027	82976	110635	614638	STATE BANK OF INDIA	SBIN0031141	61042052682
3373	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	345365	68065	90753	504183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47620100002708
3374	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	444997	87700	116934	649631	STATE BANK OF INDIA	SBIN0031141	39435182465
3375	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	364381	71812	95750	531943	AXIS BANK	UTIB0003887	920010040591094
3376	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	579581	114224	152299	846104	AXIS BANK	UTIB0003887	920010040445812
3377	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	266356	52493	69991	388840	BANK OF BARODA	BARBOSRIDUN	14290100019474
3378	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	648279	127763	170351	946393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47620100002719
3379	BIKANER	SRI DUNGARGARH	36200	LIKHMADDESAR	518516	102189	136252	756957	AXIS BANK	UTIB0003887	920010039828217
3380	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	343088	67616	90155	500859	STATE BANK OF INDIA	SBIN0032267	39141172108
3381	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1786015	351988	469318	2607321	STATE BANK OF INDIA	SBIN0031338	61042052069
3382	BIKANER	SRI DUNGARGARH	36202	POONRASAR	826117	162812	217082	1206011	AXIS BANK	UTIB0003887	920010039419491
3383	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	633549	124860	166480	924889	STATE BANK OF INDIA	SBIN0032267	61265118122
3384	BIKANER	SRI DUNGARGARH	262149	RAJEDU	541951	106808	142411	791170	AXIS BANK	UTIB0003887	920010040373649
3385	BIKANER	SRI DUNGARGARH	36203	RIDI	1455515	286853	382471	2124839	STATE BANK OF INDIA	SBIN0031141	61042052354
3386	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	726887	143255	191007	1061149	STATE BANK OF INDIA	SBIN0032267	61263370568
3387	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	666893	131432	175242	973567	STATE BANK OF INDIA	SBIN0031141	61042052773
3388	BIKANER	SRI DUNGARGARH	262142	SATTASAR	471646	92952	123936	688534	STATE BANK OF INDIA	SBIN0032267	61267627488
3389	BIKANER	SRI DUNGARGARH	36205	SERUNA	874594	172365	229820	1276779	AXIS BANK	UTIB0003887	920010039508625
3390	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	425580	83873	111831	621284	STATE BANK OF INDIA	SBIN0031141	61042052739
3391	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	414733	81736	108981	605450	STATE BANK OF INDIA	SBIN0032267	39184863901
3392	BIKANER	SRI DUNGARGARH	36207	SUDSAR	355141	69991	93322	518454	STATE BANK OF INDIA	SBIN0031994	61042052434
3393	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	912894	179913	239885	1332692	STATE BANK OF INDIA	SBIN0031141	61042052230
3394	BIKANER	SRI DUNGARGARH	294037	TEU	354203	69807	93075	517085	BANK OF BARODA	BARBOSUDSAR	13840100014215
3395	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	748447	147504	196672	1092623	AXIS BANK	UTIB0003887	920010039448031
3396	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	427722	84296	112394	624412	AXIS BANK	UTIB0003887	920010040823201
3397	BIKANER	SRI DUNGARGARH	36211	UDRASAR	609980	120215	160287	890482	AXIS BANK	UTIB0003887	920010040845720
3398	BIKANER	SRI DUNGARGARH	36212	UPANI	620291	122247	162996	905534	AXIS BANK	UTIB0003887	920010039255169
3399	BUNDI	BUNDI	36333	AJETA	607506	119727	159637	886870	BANK OF BARODA	BARBOKHATKA	17330100006092

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3400	BUNDI	BUNDI	36336	AMLI	555007	109381	145841	810229	BANK OF BARODA	BARBONAMANA	16070100000217
3401	BUNDI	BUNDI	36337	ANTHARA	338384	66689	88918	493991	BANK OF BARODA	BARBOTALERA	01440100004081
3402	BUNDI	BUNDI	36340	BAMBORI	511085	100725	134300	746110	IDBI BANK	IBKL0001331	1331104000017806
3403	BUNDI	BUNDI	36374	BHERUPURA BARAD	516153	101724	135631	753508	BANK OF BARODA	BARBONAMANA	16070100000240
3404	BUNDI	BUNDI	36342	BHERUPURA OJHA	679237	133864	178486	991587	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41820100000067
3405	BUNDI	BUNDI	36347	DHANATRI	345531	68097	90797	504425	STATE BANK OF INDIA	SBIN0031971	61132093912
3406	BUNDI	BUNDI	36349	DOLARA	742392	146311	195081	1083784	ICICI BANK LIMITED	ICIC0006859	685901701635
3407	BUNDI	BUNDI	36351	GADEGAL	562024	110764	147685	820473	BANK OF BARODA	BARBOTALERA	01440100005846
3408	BUNDI	BUNDI	36353	GARARDA	568911	112121	149495	830527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000780
3409	BUNDI	BUNDI	36356	GUDANATAWTAN	681316	134274	179032	994622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42040100000799
3410	BUNDI	BUNDI	36357	GUMANPURA	599319	118114	157485	874918	BANK OF BARODA	BARBOTALERA	01440100004137
3411	BUNDI	BUNDI	36358	HATIPURA	524079	103286	137714	765079	ICICI BANK LIMITED	ICIC0006859	685901701711
3412	BUNDI	BUNDI	36361	JAWTI KALA	534735	105386	140514	780635	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41960100009078
3413	BUNDI	BUNDI	36363	KALPURIYA	434285	85589	114119	633993	ICICI BANK LIMITED	ICIC0006859	685901701710
3414	BUNDI	BUNDI	36365	KHATKAR	1089352	214690	286253	1590295	BANK OF BARODA	BARBOKHATKA	17330100000358
3415	BUNDI	BUNDI	36367	KHAYAWDA	372950	73501	98001	544452	BANK OF BARODA	BARBOKHATKA	17330100006094
3416	BUNDI	BUNDI	36369	LALPURA	579697	114247	152329	846273	UCO BANK	UCBA0001344	13440110010457
3417	BUNDI	BUNDI	36373	LOICHA	861814	169847	226462	1258123	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000962
3418	BUNDI	BUNDI	36375	MANGAL	446631	88022	117363	652016	BANK OF BARODA	BARBOBUNDIX	01430100013828
3419	BUNDI	BUNDI	36376	MATUNDA	999558	196993	262658	1459209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41960100008434
3420	BUNDI	BUNDI	36377	NAMANA	734985	144851	193135	1072971	BANK OF BARODA	BARBONAMANA	16070100000052
3421	BUNDI	BUNDI	36378	NAYA GAON	755906	148974	198632	1103512	ICICI BANK LIMITED	ICIC0000454	045401001167
3422	BUNDI	BUNDI	36379	NEEM KA KHERA	859215	169334	225779	1254328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42040100002365
3423	BUNDI	BUNDI	36384	RAITHAL	547470	107896	143861	799227	ICICI BANK LIMITED	ICIC0006859	685901701645
3424	BUNDI	BUNDI	36382	RAMGANJ	759415	149666	199554	1108635	IDBI BANK	IBKL0001331	1331104000020572
3425	BUNDI	BUNDI	36383	RAMNAGAR	770980	151945	202593	1125518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42260100001594
3426	BUNDI	BUNDI	36385	RIHANA	696780	137322	183095	1017197	BANK OF BARODA	BARBOKHATKA	17330100006093
3427	BUNDI	BUNDI	36387	SILOR	833745	164315	219086	1217146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000313
3428	BUNDI	BUNDI	36393	ULERA	549419	108280	144373	802072	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42040100002450
3429	BUNDI	HINDOLI	36213	AKODA	694571	136886	182515	1013972	BANK OF BARODA	BARBOHINDOL	34690100002256
3430	BUNDI	HINDOLI	36214	ALOD	827118	163009	217345	1207472	BANK OF BARODA	BARBOALODXX	14010100000276
3431	BUNDI	HINDOLI	36215	ANANT GANJ	662734	130612	174149	967495	PUNJAB NATIONAL BANK	PUNB0354400	3544000100033140
3432	BUNDI	HINDOLI	36220	BADGAON	585025	115297	153729	854051	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018637

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3433	BUNDI	HINDOLI	36216	BARA NAYA GAON	1134964	223679	298239	1656882	STATE BANK OF INDIA	SBIN0032181	37476125979
3434	BUNDI	HINDOLI	36217	BARODIYA	942901	185827	247770	1376498	STATE BANK OF INDIA	SBIN0031248	61132291552
3435	BUNDI	HINDOLI	36218	BASOLI	566702	111686	148914	827302	STATE BANK OF INDIA	SBIN0031248	61132427926
3436	BUNDI	HINDOLI	36219	BHAWANI PURA	806976	159039	212052	1178067	PUNJAB NATIONAL BANK	PUNB0354400	3544000100022454
3437	BUNDI	HINDOLI	36221	CHATAR GANJ	751618	148129	197505	1097252	BANK OF BARODA	BARB0HINDOL	34690100001846
3438	BUNDI	HINDOLI	36222	CHETA	856096	168720	224960	1249776	BANK OF BARODA	BARB0ALODXX	14010100003500
3439	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	536944	105821	141095	783860	BANK OF BARODA	BARB0GOTHRA	16190100000217
3440	BUNDI	HINDOLI	36224	DABETA	688333	135657	180876	1004866	PUNJAB NATIONAL BANK	PUNB0354400	3544000100034547
3441	BUNDI	HINDOLI	36225	DABLANA	672480	132533	176710	981723	PUNJAB NATIONAL BANK	PUNB0354400	3544000100003648
3442	BUNDI	HINDOLI	36226	DATOONDA	558386	110047	146729	815162	BANK OF BARODA	BARB0HINDOL	34690100002583
3443	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	486395	95859	127812	710066	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018655
3444	BUNDI	HINDOLI	36228	DHOWARA	721340	142162	189549	1053051	BANK OF BARODA	BARB0ALODXX	14010100004073
3445	BUNDI	HINDOLI	36229	GOTHRA	944720	186186	248248	1379154	BANK OF BARODA	BARB0GOTHRA	16190100000416
3446	BUNDI	HINDOLI	36230	GUDHA BANDH	465863	91812	122417	680092	STATE BANK OF INDIA	SBIN0032181	37470655312
3447	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	230657	45458	60611	336726	STATE BANK OF INDIA	SBIN0031248	61131148955
3448	BUNDI	HINDOLI	36232	HINDOLI	1583544	312085	416114	2311743	STATE BANK OF INDIA	SBIN0031248	61137076606
3449	BUNDI	HINDOLI	36233	KACHHOLA	469371	92504	123338	685213	STATE BANK OF INDIA	SBIN0031248	61132255296
3450	BUNDI	HINDOLI	36234	KHEENYA	568392	112019	149358	829769	STATE BANK OF INDIA	SBIN0031248	61132428067
3451	BUNDI	HINDOLI	36235	KHERKHATA	457806	90225	120299	668330	BANK OF BARODA	BARB0HINDOL	34690100002233
3452	BUNDI	HINDOLI	36236	MANGLI KALAN	574889	113299	151066	839254	STATE BANK OF INDIA	SBIN0032181	37475760241
3453	BUNDI	HINDOLI	36237	MENDI	793331	156350	208467	1158148	STATE BANK OF INDIA	SBIN0031248	61130369906
3454	BUNDI	HINDOLI	36238	NEGARH	591782	116629	155505	863916	BANK OF BARODA	BARB0HINDOL	34690100002179
3455	BUNDI	HINDOLI	36239	OWAN	487434	96064	128085	711583	STATE BANK OF INDIA	SBIN0031248	61137315230
3456	BUNDI	HINDOLI	36240	PAGARA	444811	87664	116885	649360	STATE BANK OF INDIA	SBIN0031248	61132374631
3457	BUNDI	HINDOLI	36241	PECH KI BAVARI	770720	151894	202525	1125139	BANK OF BARODA	BARB0HINDOL	34690100002231
3458	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	671050	132251	176334	979635	STATE BANK OF INDIA	SBIN0031248	61081050666
3459	BUNDI	HINDOLI	36243	RANIPURA	558386	110047	146729	815162	PUNJAB NATIONAL BANK	PUNB0354400	3544000100035607
3460	BUNDI	HINDOLI	36244	RONEEJA	532136	104874	139831	776841	BANK OF BARODA	BARB0GOTHRA	16190100007298
3461	BUNDI	HINDOLI	36245	ROSANDA	576188	113555	151407	841150	STATE BANK OF INDIA	SBIN0031248	61116669738
3462	BUNDI	HINDOLI	36246	SAHASPURIYA	685215	135042	180056	1000313	STATE BANK OF INDIA	SBIN0031248	61132291619
3463	BUNDI	HINDOLI	36247	SANWATGARH	921720	181653	242204	1345577	STATE BANK OF INDIA	SBIN0031248	61130507358
3464	BUNDI	HINDOLI	36248	SATHOOR	1355875	267216	356288	1979379	STATE BANK OF INDIA	SBIN0031248	61137076390
3465	BUNDI	HINDOLI	262665	TALAB GAON	725758	143033	190710	1059501	STATE BANK OF INDIA	SBIN0031248	61261163361

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3466	BUNDI	HINDOLI	36249	THANA	576188	113555	151407	841150	STATE BANK OF INDIA	SBIN0031248	51047430973
3467	BUNDI	HINDOLI	36250	THEEKARDA	998519	196788	262384	1457691	PUNJAB NATIONAL BANK	PUNB0354400	3544000100067022
3468	BUNDI	HINDOLI	36251	TONKRA	506277	99777	133036	739090	STATE BANK OF INDIA	SBIN0031248	61130369848
3469	BUNDI	HINDOLI	36252	UMAR	750448	147899	197198	1095545	STATE BANK OF INDIA	SBIN0031248	61131978237
3470	BUNDI	HINDOLI	36253	VIJAIGARH	540583	106538	142051	789172	BANK OF BARODA	BARB0HINDOL	34690100002232
3471	BUNDI	KESHORAIPATAN	36254	AJANDA	636354	125413	167217	928984	STATE BANK OF INDIA	SBIN0032007	61131565366
3472	BUNDI	KESHORAIPATAN	36255	ARNETHA	650519	128204	170939	949662	STATE BANK OF INDIA	SBIN0006533	11552314610
3473	BUNDI	KESHORAIPATAN	36256	BABAI	622450	122673	163563	908686	STATE BANK OF INDIA	SBIN0032018	61139784936
3474	BUNDI	KESHORAIPATAN	36257	BADA KHERA	561634	110687	147583	819904	BANK OF BARODA	BARBOLAKHER	08120100020299
3475	BUNDI	KESHORAIPATAN	36258	BALKASA	583466	114990	153319	851775	STATE BANK OF INDIA	SBIN0006533	11552315455
3476	BUNDI	KESHORAIPATAN	36259	BALOD	363724	71683	95577	530984	STATE BANK OF INDIA	SBIN0006533	11552318570
3477	BUNDI	KESHORAIPATAN	36260	BALWAN	431946	85128	113504	630578	BANK OF BARODA	BARBOLABANX	16430100005278
3478	BUNDI	KESHORAIPATAN	36261	BASWARA	356837	70325	93767	520929	BANK OF BARODA	BARBOLAKHER	08120100018049
3479	BUNDI	KESHORAIPATAN	36262	BHEEYA	438184	86357	115143	639684	STATE BANK OF INDIA	SBIN0032307	51048181651
3480	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	493672	97293	129724	720689	BANK OF BARODA	BARBOJHALIJ	17120100000312
3481	BUNDI	KESHORAIPATAN	36264	CHADI	414274	81645	108860	604779	STATE BANK OF INDIA	SBIN0032307	61143583948
3482	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	359306	70812	94416	524534	STATE BANK OF INDIA	SBIN0032018	61140070370
3483	BUNDI	KESHORAIPATAN	36266	CHARDANA	479117	94425	125899	699441	BANK OF BARODA	BARBOKAPREN	34700100003356
3484	BUNDI	KESHORAIPATAN	36267	CHITAWA	515243	101544	135392	752179	BANK OF BARODA	BARBOKESHOR	07380100004810
3485	BUNDI	KESHORAIPATAN	36268	DAULATPURA	573590	113043	150724	837357	STATE BANK OF INDIA	SBIN0032018	61139288430
3486	BUNDI	KESHORAIPATAN	36269	DEI KHERA	542012	106820	142427	791259	BANK OF BARODA	BARBOKAPREN	34700100001856
3487	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	616732	121546	162061	900339	BANK OF BARODA	BARBOJHALIJ	17120100004978
3488	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	574499	113222	150963	838684	BANK OF BARODA	BARBOKAPREN	34700100001857
3489	BUNDI	KESHORAIPATAN	36272	GUDHA	382566	75396	100528	558490	STATE BANK OF INDIA	SBIN0032018	61139096291
3490	BUNDI	KESHORAIPATAN	36273	GUDLI	539673	106359	141812	787844	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029701
3491	BUNDI	KESHORAIPATAN	36274	GUHATA	461055	90865	121153	673073	BANK OF BARODA	BARBOLABANX	16430100000235
3492	BUNDI	KESHORAIPATAN	36275	HINGONIA	667152	131483	175310	973945	STATE BANK OF INDIA	SBIN0032007	61139984957
3493	BUNDI	KESHORAIPATAN	36276	JAISTHAL	705227	138986	185315	1029528	STATE BANK OF INDIA	SBIN0006533	11552315397
3494	BUNDI	KESHORAIPATAN	36277	JALODA	573330	112992	150656	836978	STATE BANK OF INDIA	SBIN0006533	11552315433
3495	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	509915	100494	133992	744401	BANK OF BARODA	BARBOJHALIJ	17120100002066
3496	BUNDI	KESHORAIPATAN	36279	KARWALA	352158	69404	92538	514100	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029978
3497	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	498090	98164	130885	727139	BANK OF BARODA	BARBOJHALIJ	17120100000268
3498	BUNDI	KESHORAIPATAN	36281	KHARAYTA	447670	88227	117636	653533	BANK OF BARODA	BARBOLABANX	16430100004167

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3499	BUNDI	KESHORAIPATAN	36282	LABAN	413104	81415	108553	603072	BANK OF BARODA	BARBOLABANX	16430100000269
3500	BUNDI	KESHORAIPATAN	36283	LESARDA	958885	188977	251970	1399832	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029923
3501	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	627518	123671	164895	916084	STATE BANK OF INDIA	SBIN0031250	51048181695
3502	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	556566	109688	146251	812505	BANK OF BARODA	BARBOLABANX	16430100005263
3503	BUNDI	KESHORAIPATAN	36286	MAYAJA	762923	150357	200476	1113756	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029765
3504	BUNDI	KESHORAIPATAN	36287	MOHANPURA	636094	125362	167149	928605	STATE BANK OF INDIA	SBIN0032018	61140979942
3505	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	602048	118652	158202	878902	STATE BANK OF INDIA	SBIN0032018	61139096224
3506	BUNDI	KESHORAIPATAN	36289	NOTARA	523820	103235	137646	764701	BANK OF BARODA	BARBOKAPREN	34700100001858
3507	BUNDI	KESHORAIPATAN	36290	PAPADI	398290	78495	104660	581445	BANK OF BARODA	BARBOLAKHER	08120100020163
3508	BUNDI	KESHORAIPATAN	36291	PHOLAI	544091	107230	142973	794294	BANK OF BARODA	BARBOJHALIJ	17120100004997
3509	BUNDI	KESHORAIPATAN	36292	RADI	457156	90097	120129	667382	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029880
3510	BUNDI	KESHORAIPATAN	36293	REBARPURA	753697	148539	198052	1100288	BANK OF BARODA	BARBOJHALIJ	17120100004983
3511	BUNDI	KESHORAIPATAN	36294	ROTEDEA	540193	106461	141949	788603	BANK OF BARODA	BARBOKAPREN	34700100003434
3512	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	463784	91403	121870	677057	BANK OF BARODA	BARBOLAKHER	08120100018023
3513	BUNDI	KESHORAIPATAN	36296	SARSALA	460925	90839	121119	672883	STATE BANK OF INDIA	SBIN0006533	11552318581
3514	BUNDI	KESHORAIPATAN	36297	SOONAGAR	592432	116757	155676	864865	STATE BANK OF INDIA	SBIN0031250	51048181708
3515	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	1016452	200323	267097	1483872	STATE BANK OF INDIA	SBIN0032018	61143365782
3516	BUNDI	KESHORAIPATAN	36299	UTRANA	521221	102722	136963	760906	BANK OF BARODA	BARBOLAKHER	08120100012050
3517	BUNDI	NAINWA	36300	ANTARDA	573590	113043	150724	837357	STATE BANK OF INDIA	SBIN0031993	61133368037
3518	BUNDI	NAINWA	36301	BACHHOLA	491073	96781	129041	716895	BANK OF BARODA	BARBONAINWA	08130100011038
3519	BUNDI	NAINWA	36302	BALAPURA	533955	105232	140309	779496	STATE BANK OF INDIA	SBIN0031249	61132061924
3520	BUNDI	NAINWA	36303	BAMANGAON	466513	91940	122587	681040	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41750100000095
3521	BUNDI	NAINWA	36304	BANSI	598150	117884	157178	873212	BANK OF BARODA	BARBOBANSIX	16440100000485
3522	BUNDI	NAINWA	36305	BHAJNERI	685994	135196	180261	1001451	ICICI BANK LIMITED	ICIC0006860	686001055379
3523	BUNDI	NAINWA	36306	DEI	1674247	329961	439948	2444156	ICICI BANK LIMITED	ICIC0006860	686001029428
3524	BUNDI	NAINWA	36307	DODI	616732	121546	162061	900339	BANK OF BARODA	BARBOBANSIX	16440100000263
3525	BUNDI	NAINWA	36308	DOKOON	524599	103388	137851	765838	STATE BANK OF INDIA	SBIN0031993	61135101434
3526	BUNDI	NAINWA	36309	DUGARI	776178	152969	203959	1133106	BANK OF BARODA	BARBONAINWA	08130100011156
3527	BUNDI	NAINWA	36311	GAMBHIRA	698469	137655	183539	1019663	BANK OF BARODA	BARBONAINWA	08130100016291
3528	BUNDI	NAINWA	36312	GURA DEVJI	513684	101237	134983	749904	BANK OF BARODA	BARBONAINWA	08130100010993
3529	BUNDI	NAINWA	36313	GURA SADAVARTIYA	454557	89584	119446	663587	ICICI BANK LIMITED	ICIC0006860	686001032444
3530	BUNDI	NAINWA	36314	JAJAWAR	997089	196507	262009	1455605	BANK OF BARODA	BARBONAINWA	08130100016225
3531	BUNDI	NAINWA	36315	JARKHODA	544091	107230	142973	794294	BANK OF BARODA	BARBOJARKHO	48030100000601

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3532	BUNDI	NAINWA	36316	JETPUR	639863	126104	168139	934106	STATE BANK OF INDIA	SBIN0031993	61132321373
3533	BUNDI	NAINWA	36317	KARWAR	921979	181704	242272	1345955	BANK OF BARODA	BARBOKARWAR	06330100006144
3534	BUNDI	NAINWA	36318	KETHOODA	719911	141880	189174	1050965	BANK OF BARODA	BARBOJARKHO	48030100002833
3535	BUNDI	NAINWA	36319	KHAJURI	649219	127948	170598	947765	BANK OF BARODA	BARBOKARWAR	06330100008815
3536	BUNDI	NAINWA	36320	KHANPURA	785144	154737	206315	1146196	BANK OF BARODA	BARBONAINWA	08130100010919
3537	BUNDI	NAINWA	36321	KOLAHERA	529797	104413	139217	773427	BANK OF BARODA	BARBONAINWA	08130100016111
3538	BUNDI	NAINWA	36322	MANI	646750	127462	169949	944161	BANK OF BARODA	BARBOKARWAR	06330100005676
3539	BUNDI	NAINWA	36323	MARAN	473530	93323	124431	691284	BANK OF BARODA	BARBOBANSIX	16440100000277
3540	BUNDI	NAINWA	36324	MODSA	869221	171306	228408	1268935	STATE BANK OF INDIA	SBIN0031993	61132022293
3541	BUNDI	NAINWA	36325	PEEPLIYA	1003327	197736	263648	1464711	STATE BANK OF INDIA	SBIN0031993	61132339630
3542	BUNDI	NAINWA	36310	PHULETA	706526	139242	185656	1031424	BANK OF BARODA	BARBONAINWA	08130100010977
3543	BUNDI	NAINWA	36326	RAJLAWATA	798529	157374	209832	1165735	STATE BANK OF INDIA	SBIN0031249	61132062021
3544	BUNDI	NAINWA	36327	SADERA	469891	92606	123475	685972	BANK OF BARODA	BARBOBANSIX	16440100013038
3545	BUNDI	NAINWA	36328	SAHAN	604127	119062	158749	881938	STATE BANK OF INDIA	SBIN0031993	61121199048
3546	BUNDI	NAINWA	36329	SAMEEDHI	545911	107588	143451	796950	BANK OF BARODA	BARBONAINWA	08130100016323
3547	BUNDI	NAINWA	36330	SEESOLA	596720	117602	156802	871124	BANK OF BARODA	BARBONAINWA	08130100016223
3548	BUNDI	NAINWA	36331	SUWANYA	932505	183778	245038	1361321	STATE BANK OF INDIA	SBIN0031249	51077332290
3549	BUNDI	NAINWA	36332	TALWAS	943941	186032	248043	1378016	STATE BANK OF INDIA	SBIN0031993	61137436130
3550	BUNDI	TALERA	36334	AKTASA	568522	112044	149393	829959	BANK OF BARODA	BARBOTALERA	01440100004707
3551	BUNDI	TALERA	36335	ALPHA NAGAR	736414	145133	193510	1075057	BANK OF BARODA	BARBOSEETAP	01440100004592
3552	BUNDI	TALERA	36391	BADUNDA	501209	98778	131704	731691	BANK OF BARODA	BARBOTALERA	01440100010324
3553	BUNDI	TALERA	36338	BAJAR	538374	106103	141470	785947	BANK OF BARODA	BARBOTALERA	01440100004098
3554	BUNDI	TALERA	36339	BALLOP	633365	124824	166432	924621	BANK OF BARODA	BARBOTALERA	01440100004862
3555	BUNDI	TALERA	36341	BAROONDHAN	596200	117499	156666	870365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42290100004199
3556	BUNDI	TALERA	36343	BUDHPURA	900538	177478	236638	1314654	BANK OF BARODA	BARBODABIXX	17130100005126
3557	BUNDI	TALERA	36344	DABI	1426697	281174	374898	2082769	BANK OF BARODA	BARBODABIXX	17130100002905
3558	BUNDI	TALERA	36345	DEHIT	579177	114144	152193	845514	BANK OF BARODA	BARBOTALERA	01440100010170
3559	BUNDI	TALERA	36346	DELUNDA	447670	88227	117636	653533	STATE BANK OF INDIA	SBIN0031971	61130022067
3560	BUNDI	TALERA	36348	DHANESHWAR	675858	133198	177598	986654	BANK OF BARODA	BARBODABIXX	17130100005201
3561	BUNDI	TALERA	36350	DORA	655067	129101	172134	956302	BANK OF BARODA	BARBOTALERA	01440100010397
3562	BUNDI	TALERA	36354	GAMACH	550589	108510	144680	803779	BANK OF BARODA	BARBOTALERA	01440100005214
3563	BUNDI	TALERA	36352	GANESHPURA	588793	116040	154719	859552	BANK OF BARODA	BARBODABIXX	17130100005151
3564	BUNDI	TALERA	36355	GOPALPURA	418172	82413	109885	610470	BANK OF BARODA	BARBODABIXX	17130100005133

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3565	BUNDI	TALERA	36359	JAMEETPURA	829327	163444	217925	1210696	BANK OF BARODA	BARBOTALERA	01440100003342
3566	BUNDI	TALERA	36360	JAWAHAR SAGAR	200379	39491	52654	292524	BANK OF BARODA	BARBOTALERA	01440100010348
3567	BUNDI	TALERA	36362	JHAK MUND	542402	106897	142529	791828	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42240200000016
3568	BUNDI	TALERA	36364	KHADIPUR	390493	76959	102611	570063	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42100100000175
3569	BUNDI	TALERA	36366	KHETUDA	535645	105565	140753	781963	BANK OF BARODA	BARBOTALERA	01440100010374
3570	BUNDI	TALERA	36368	LADPUR	511215	100750	134334	746299	BANK OF BARODA	BARBOTALERA	01440100004708
3571	BUNDI	TALERA	36370	LAMBAKHOH	582946	114887	153183	851016	BANK OF BARODA	BARBODABIXX	17130100005158
3572	BUNDI	TALERA	36371	LAXMI PURA	1052837	207493	276658	1536988	STATE BANK OF INDIA	SBIN0031971	61129990350
3573	BUNDI	TALERA	36372	LEELERA VYASAN	412194	81235	108314	601743	BANK OF BARODA	BARBOTALERA	01440100004078
3574	BUNDI	TALERA	36380	NOTARA BHOPAT	508616	100238	133651	742505	STATE BANK OF INDIA	SBIN0031971	61130549399
3575	BUNDI	TALERA	294158	RAGHUNATHPURA	446760	88048	117397	652205	PUNJAB NATIONAL BANK	PUNB0152110	15212652000017
3576	BUNDI	TALERA	36381	RAJPURA	749019	147617	196823	1093459	BANK OF BARODA	BARBODABIXX	17130100005150
3577	BUNDI	TALERA	36386	SEENTA	643891	126898	169198	939987	BANK OF BARODA	BARBOTALERA	01440100005213
3578	BUNDI	TALERA	262667	SOOTRA	832445	164059	218745	1215249	BANK OF BARODA	BARBODABIXX	17130100009818
3579	BUNDI	TALERA	36388	SUWASAN	649479	128000	170666	948145	BANK OF BARODA	BARBOTALERA	01440100004422
3580	BUNDI	TALERA	36389	TALERA	936014	184470	245960	1366444	BANK OF BARODA	BARBOTALERA	01440100010375
3581	BUNDI	TALERA	36390	TEERATH	547340	107870	143827	799037	STATE BANK OF INDIA	SBIN0031971	61132093821
3582	BUNDI	TALERA	36392	THIKRIYA CHARANAN	650778	128256	171007	950041	BANK OF BARODA	BARBOTALERA	01440100010325
3583	CHITTORGARH	BARI SADRI	36424	AMEERAMA	305006	60111	80147	445264	ICICI BANK LIMITED	ICIC0006657	665701026368
3584	CHITTORGARH	BARI SADRI	36425	BANSI	604206	119077	158769	882052	ICICI BANK LIMITED	ICIC0006657	665701026317
3585	CHITTORGARH	BARI SADRI	36426	BARBAL	411548	81108	108144	600800	ICICI BANK LIMITED	ICIC0006657	665701701277
3586	CHITTORGARH	BARI SADRI	36427	BHANOOJA	415633	81913	109218	606764	BANK OF BARODA	BARBONIKOOM	13970100000913
3587	CHITTORGARH	BARI SADRI	36428	BHATOLI	321347	63331	84442	469120	ICICI BANK LIMITED	ICIC0006659	665901701554
3588	CHITTORGARH	BARI SADRI	36429	BINAYKA	349085	68798	91730	509613	BANK OF BARODA	BARBOBOHERA	11910100000956
3589	CHITTORGARH	BARI SADRI	36430	BOHERA	960063	189210	252279	1401552	ICICI BANK LIMITED	ICIC0006659	665901701650
3590	CHITTORGARH	BARI SADRI	295018	BORKHERA	285116	56191	74921	416228	ICICI BANK LIMITED	ICIC0006659	665901701632
3591	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	393594	77570	103426	574590	ICICI BANK LIMITED	ICIC0006659	665901701634
3592	CHITTORGARH	BARI SADRI	36431	JARKHANA	510027	100516	134022	744565	STATE BANK OF INDIA	SBIN0031240	51072022181
3593	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	309414	60979	81306	451699	STATE BANK OF INDIA	SBIN0031689	51080520367
3594	CHITTORGARH	BARI SADRI	36433	KEERATPURA	338764	66764	89018	494546	ICICI BANK LIMITED	ICIC0006659	665901701550
3595	CHITTORGARH	BARI SADRI	36434	KEWALPURA	439500	86617	115489	641606	ICICI BANK LIMITED	ICIC0006657	665701701207
3596	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	660541	130180	173573	964294	ICICI BANK LIMITED	ICIC0006659	665901701781
3597	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	286406	56445	75260	418111	STATE BANK OF INDIA	SBIN0031689	51080520210

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3598	CHITTORGARH	BARI SADRI	36492	KOONTHANA	524648	103398	137864	765910	ICICI BANK LIMITED	ICIC0006662	666201017771
3599	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	304146	59941	79921	444008	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42330100004377
3600	CHITTORGARH	BARI SADRI	36438	MAHOORA	449929	88672	118230	656831	STATE BANK OF INDIA	SBIN0031240	51072022250
3601	CHITTORGARH	BARI SADRI	36439	MOONJWA	285546	56276	75034	416856	ICICI BANK LIMITED	ICIC0006659	665901701573
3602	CHITTORGARH	BARI SADRI	36440	NIKOOM	627105	123590	164787	915482	BANK OF BARODA	BARBONIKOOM	13970100000395
3603	CHITTORGARH	BARI SADRI	36441	PANDERA	302748	59666	79554	441968	STATE BANK OF INDIA	SBIN0031240	51072022205
3604	CHITTORGARH	BARI SADRI	36442	PARSOLI	409505	80705	107607	597817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42330200000048
3605	CHITTORGARH	BARI SADRI	295542	PAYRI	270817	53373	71164	395354	ICICI BANK LIMITED	ICIC0006659	665901701633
3606	CHITTORGARH	BARI SADRI	36443	PEEND	486267	95834	127778	709879	ICICI BANK LIMITED	ICIC0006659	665901701584
3607	CHITTORGARH	BARI SADRI	36444	PUNAWALI	391766	77209	102946	571921	BANK OF BARODA	BARBONIKOOM	13970100000117
3608	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	291889	57526	76701	426116	ICICI BANK LIMITED	ICIC0006659	665901701551
3609	CHITTORGARH	BARI SADRI	36446	SANGARIYA	400474	78926	105234	584634	ICICI BANK LIMITED	ICIC0006659	665901701570
3610	CHITTORGARH	BEGUN	36447	ANOPPUA	301565	59433	79243	440241	HDFC BANK	HDFC0002810	50100356375780
3611	CHITTORGARH	BEGUN	36448	ANWALHERA	384025	75684	100912	560621	HDFC BANK	HDFC0002810	50100012287029
3612	CHITTORGARH	BEGUN	36449	BARNIYAS	457670	90198	120264	668132	BANK OF BARODA	BARBOPARSOL	11890100000621
3613	CHITTORGARH	BEGUN	36450	BICHHOR	512822	101067	134756	748645	BANK OF BARODA	BARBOSULIMA	12270100010878
3614	CHITTORGARH	BEGUN	36451	CHECHI	425847	83926	111901	621674	HDFC BANK	HDFC0002810	50100220829209
3615	CHITTORGARH	BEGUN	36454	DAULATPUR	438533	86426	115235	640194	HDFC BANK	HDFC0002810	50100224515884
3616	CHITTORGARH	BEGUN	36452	DHAMANCHA	421331	83036	110715	615082	HDFC BANK	HDFC0002810	50100224512454
3617	CHITTORGARH	BEGUN	36453	DORAI	376930	74285	99047	550262	HDFC BANK	HDFC0002810	50100038228051
3618	CHITTORGARH	BEGUN	36455	DUGAR	421761	83121	110828	615710	STATE BANK OF INDIA	SBIN0031241	51068524711
3619	CHITTORGARH	BEGUN	36456	GOPAL PURA	418106	82400	109867	610373	STATE BANK OF INDIA	SBIN0031241	51068492472
3620	CHITTORGARH	BEGUN	36457	GOVIND PURA	416386	82061	109415	607862	HDFC BANK	HDFC0002810	50100226831327
3621	CHITTORGARH	BEGUN	36458	ITAWA	414128	81617	108822	604567	PUNJAB NATIONAL BANK	PUNB0262300	2623000100014366
3622	CHITTORGARH	BEGUN	36459	JAI NAGAR	543355	107085	142779	793219	HDFC BANK	HDFC0002810	50100228530677
3623	CHITTORGARH	BEGUN	36460	KATUNDA	365319	71997	95996	533312	STATE BANK OF INDIA	SBIN0031241	51068492392
3624	CHITTORGARH	BEGUN	36461	KERPURA	341129	67230	89640	497999	HDFC BANK	HDFC0002810	50100233107838
3625	CHITTORGARH	BEGUN	36462	KHERI	479064	94414	125885	699363	HDFC BANK	HDFC0002810	50100034389242
3626	CHITTORGARH	BEGUN	36463	MADHOPUR	255874	50428	67237	373539	HDFC BANK	HDFC0002810	50100023006137
3627	CHITTORGARH	BEGUN	36464	MANDAWARI	341989	67399	89866	499254	HDFC BANK	HDFC0002810	50100023006163
3628	CHITTORGARH	BEGUN	36465	MEGHNIWAS	296190	58373	77831	432394	HDFC BANK	HDFC0002810	50100228013233
3629	CHITTORGARH	BEGUN	36466	MEGHPURA	367254	72379	96505	536138	HDFC BANK	HDFC0002810	50100021273312
3630	CHITTORGARH	BEGUN	36467	MOTIPURA	388433	76553	102070	567056	BANK OF BARODA	BARBOPARSOL	11890100000162

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3697	CHITTORGARH	BHOPALSAGAR	36531	BOOL	348655	68713	91617	508985	PUNJAB NATIONAL BANK	PUNB0055700	0557000100051158
3698	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	375532	74010	98680	548222	STATE BANK OF INDIA	SBIN0031429	51075881345
3699	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	388326	76531	102042	566899	PUNJAB NATIONAL BANK	PUNB0055700	0557000100090573
3700	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	562169	110793	147723	820685	PUNJAB NATIONAL BANK	PUNB0357700	3577000100001587
3701	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	484977	95579	127439	707995	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048760
3702	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	384455	75769	101025	561249	PUNJAB NATIONAL BANK	PUNB0055700	0557000100059336
3703	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	597540	117763	157018	872321	BANK OF BARODA	BARB0KANKAR	15870100002331
3704	CHITTORGARH	BHOPALSAGAR	36538	MURLA	372092	73332	97776	543200	PUNJAB NATIONAL BANK	PUNB0055700	0557000100058267
3705	CHITTORGARH	BHOPALSAGAR	36539	NILODH	380478	74985	99980	555443	BANK OF BARODA	BARB0KANKAR	15870100000361
3706	CHITTORGARH	BHOPALSAGAR	36540	PARI	410473	80896	107861	599230	STATE BANK OF INDIA	SBIN0032149	61127675342
3707	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	435953	85918	114557	636428	STATE BANK OF INDIA	SBIN0031429	61127675499
3708	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	400689	78968	105291	584948	PUNJAB NATIONAL BANK	PUNB0055700	0557000100094870
3709	CHITTORGARH	BHOPALSAGAR	36543	TANA	517660	102021	136028	755709	PUNJAB NATIONAL BANK	PUNB0055700	0557000100057967
3710	CHITTORGARH	BHOPALSAGAR	36544	USROL	359943	70938	94584	525465	PUNJAB NATIONAL BANK	PUNB0055700	0557000100050104
3711	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	381660	75218	100290	557168	HDFC BANK	HDFC0004732	50100289189989
3712	CHITTORGARH	CHITTORGARH	36570	AMARPURA	601948	118632	158176	878756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41850100000043
3713	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	500351	98609	131479	730439	BANK OF BARODA	BARB0BASSIX	07770100017882
3714	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	529594	104373	139163	773130	ICICI BANK LIMITED	ICIC0003899	389901001130
3715	CHITTORGARH	CHITTORGARH	36573	BARODIYA	600443	118335	157781	876559	HDFC BANK	HDFC0000786	50100287620043
3716	CHITTORGARH	CHITTORGARH	36574	BASSI	1262489	248812	331749	1843050	HDFC BANK	HDFC0000786	50100287620885
3717	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	606141	119458	159278	884877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41850100000760
3718	CHITTORGARH	CHITTORGARH	36576	CHIKSI	457992	90261	120348	668601	PUNJAB NATIONAL BANK	PUNB0357900	3579000100003181
3719	CHITTORGARH	CHITTORGARH	36577	DEORI	419181	82612	110150	611943	AXIS BANK	UTIB0000893	920010048975982
3720	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	659036	129883	173177	962096	ICICI BANK LIMITED	ICIC0000646	064601002165
3721	CHITTORGARH	CHITTORGARH	36579	ERAL	449069	88503	118004	655576	HDFC BANK	HDFC0000786	50100309106652
3722	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	563459	111047	148062	822568	HDFC BANK	HDFC0000786	50100287620912
3723	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	383165	75514	100686	559365	BANK OF BARODA	BARB0BASSIX	07770100003115
3724	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	635276	125200	166934	927410	HDFC BANK	HDFC0000786	50100310566276
3725	CHITTORGARH	CHITTORGARH	36582	GILUND	616999	121598	162131	900728	ICICI BANK LIMITED	ICIC0003899	389901001149
3726	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	445306	87761	117015	650082	BANK OF BARODA	BARB0SENTHI	14810100004746
3727	CHITTORGARH	CHITTORGARH	36585	KASHMOR	670002	132044	176059	978105	HDFC BANK	HDFC0000786	50100310566224
3728	CHITTORGARH	CHITTORGARH	36586	KELJER	369619	72845	97126	539590	BANK OF BARODA	BARB0BASSIX	07770100015669
3729	CHITTORGARH	CHITTORGARH	295017	MANPURA	500996	98736	131649	731381	AXIS BANK	UTIB0000893	920010045545281

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3730	CHITTORGARH	CHITTORGARH	36587	NAGARI	540022	106428	141904	788354	CANARA BANK	CNRB0004331	4331101000234
3731	CHITTORGARH	CHITTORGARH	36588	NARELA	477129	94033	125377	696539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41840100001812
3732	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	483365	95262	127016	705643	HDFC BANK	HDFC0000786	50100309106534
3733	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	444016	87507	116676	648199	PUNJAB NATIONAL BANK	PUNB0067300	0673000100033034
3734	CHITTORGARH	CHITTORGARH	36591	OCHHARI	501104	98758	131677	731539	ICICI BANK LIMITED	ICIC0000646	064601002070
3735	CHITTORGARH	CHITTORGARH	36592	ODOOND	416063	81998	109331	607392	HDFC BANK	HDFC0000786	50100310685879
3736	CHITTORGARH	CHITTORGARH	36593	PAL	280278	55237	73650	409165	HDFC BANK	HDFC0004732	50100322743569
3737	CHITTORGARH	CHITTORGARH	36594	PALKA	537227	105877	141169	784273	HDFC BANK	HDFC0000786	50100310566237
3738	CHITTORGARH	CHITTORGARH	36595	PANDOLI	443693	87443	116591	647727	PUNJAB NATIONAL BANK	PUNB0357600	3576000100031497
3739	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	412946	81383	108511	602840	PUNJAB NATIONAL BANK	PUNB0357600	3576000100060240
3740	CHITTORGARH	CHITTORGARH	36597	SADI	334141	65853	87803	487797	HDFC BANK	HDFC0000786	50100106537176
3741	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	411225	81044	108059	600328	PUNJAB NATIONAL BANK	PUNB0057900	0579000100071075
3742	CHITTORGARH	CHITTORGARH	36598	SAMRI	553569	109097	145463	808129	HDFC BANK	HDFC0000786	50100287620744
3743	CHITTORGARH	CHITTORGARH	36599	SATPURA	422191	83206	110941	616338	HDFC BANK	HDFC0000786	50100310566190
3744	CHITTORGARH	CHITTORGARH	36600	SAWA	1281841	252626	336834	1871301	PUNJAB NATIONAL BANK	PUNB0357900	3579000100000032
3745	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	442081	87125	116167	645373	AXIS BANK	UTIB0000893	920010046136138
3746	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	431330	85007	113342	629679	HDFC BANK	HDFC0000786	50100309106649
3747	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	686558	135307	180409	1002274	HDFC BANK	HDFC0000786	50100287620668
3748	CHITTORGARH	CHITTORGARH	36605	SONGAR	424342	83629	111506	619477	AXIS BANK	UTIB0000893	920010043042375
3749	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	423051	83375	111167	617593	PUNJAB NATIONAL BANK	PUNB0067300	0673000100127805
3750	CHITTORGARH	CHITTORGARH	36607	UDPURA	359191	70789	94386	524366	AXIS BANK	UTIB0000893	920010042226031
3751	CHITTORGARH	DUNGLA	36608	ALOD	346074	68204	90939	505217	STATE BANK OF INDIA	SBIN0031243	51073191477
3752	CHITTORGARH	DUNGLA	36609	ARNED	369727	72866	97154	539747	STATE BANK OF INDIA	SBIN0031243	51073191591
3753	CHITTORGARH	DUNGLA	36610	BADWAI	417031	82189	109585	608805	STATE BANK OF INDIA	SBIN0031243	51073192299
3754	CHITTORGARH	DUNGLA	36613	BHATOLI	306726	60450	80599	447775	STATE BANK OF INDIA	SBIN0031243	51073191783
3755	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	462185	91088	121450	674723	STATE BANK OF INDIA	SBIN0031243	51073191579
3756	CHITTORGARH	DUNGLA	36614	BILODA	376070	74116	98821	549007	STATE BANK OF INDIA	SBIN0031243	51073191535
3757	CHITTORGARH	DUNGLA	36611	BILOT	481107	94817	126422	702346	STATE BANK OF INDIA	SBIN0031243	51073191818
3758	CHITTORGARH	DUNGLA	36615	CHIKARDA	429610	84668	112890	627168	STATE BANK OF INDIA	SBIN0031243	51073191852
3759	CHITTORGARH	DUNGLA	36616	DELWAS	370909	73099	97465	541473	STATE BANK OF INDIA	SBIN0031243	51073191794
3760	CHITTORGARH	DUNGLA	36617	DOONGLA	829224	163424	217898	1210546	STATE BANK OF INDIA	SBIN0031243	51073191411
3761	CHITTORGARH	DUNGLA	36619	IDRA	368759	72675	96900	538334	STATE BANK OF INDIA	SBIN0031243	51073192028
3762	CHITTORGARH	DUNGLA	36620	KARSANA	329948	65026	86702	481676	STATE BANK OF INDIA	SBIN0031243	51073191829

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3763	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	411333	81066	108087	600486	STATE BANK OF INDIA	SBIN0031243	51073191692
3764	CHITTORGARH	DUNGLA	36622	LOTHIYANA	394131	77676	103567	575374	STATE BANK OF INDIA	SBIN0031243	51073192244
3765	CHITTORGARH	DUNGLA	36623	MANGALWAR	740206	145880	194507	1080593	STATE BANK OF INDIA	SBIN0031243	51073192313
3766	CHITTORGARH	DUNGLA	36624	MORWAN	556686	109712	146283	812681	STATE BANK OF INDIA	SBIN0031243	51073192142
3767	CHITTORGARH	DUNGLA	36625	NADA KHERA	334248	65874	87832	487954	STATE BANK OF INDIA	SBIN0031243	51073192131
3768	CHITTORGARH	DUNGLA	36626	NANGAWALI	497126	97974	130632	725732	STATE BANK OF INDIA	SBIN0031243	51073192039
3769	CHITTORGARH	DUNGLA	36627	NEGADIYA	534432	105326	140435	780193	STATE BANK OF INDIA	SBIN0031243	51073192051
3770	CHITTORGARH	DUNGLA	36628	NOGAWAN	297265	58585	78113	433963	STATE BANK OF INDIA	SBIN0031243	51073191705
3771	CHITTORGARH	DUNGLA	36629	PALOD	376285	74158	98878	549321	STATE BANK OF INDIA	SBIN0031243	51073191636
3772	CHITTORGARH	DUNGLA	36618	PHALODRA	367684	72463	96618	536765	STATE BANK OF INDIA	SBIN0031243	51073191761
3773	CHITTORGARH	DUNGLA	36630	PIRANA	409290	80663	107551	597504	STATE BANK OF INDIA	SBIN0031243	51073192200
3774	CHITTORGARH	DUNGLA	36631	RAWAT PURA	403270	79477	105969	588716	STATE BANK OF INDIA	SBIN0031243	51073191750
3775	CHITTORGARH	DUNGLA	36632	SANGESARA	413376	81468	108624	603468	STATE BANK OF INDIA	SBIN0031243	51073192120
3776	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	423589	83481	111308	618378	STATE BANK OF INDIA	SBIN0031243	51073191433
3777	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	383810	75641	100855	560306	STATE BANK OF INDIA	SBIN0031730	51053740738
3778	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	444231	87549	116732	648512	STATE BANK OF INDIA	SBIN0031244	51078912350
3779	CHITTORGARH	GANGRAR	36636	BOODH	478634	94329	125772	698735	STATE BANK OF INDIA	SBIN0031244	51078912270
3780	CHITTORGARH	GANGRAR	36637	BORDA	477129	94033	125377	696539	STATE BANK OF INDIA	SBIN0031244	51078912258
3781	CHITTORGARH	GANGRAR	36638	CHOGAWARI	455950	89859	119812	665621	STATE BANK OF INDIA	SBIN0031244	51078912338
3782	CHITTORGARH	GANGRAR	36639	GANGRAR	1150679	226776	302368	1679823	STATE BANK OF INDIA	SBIN0031244	51078912098
3783	CHITTORGARH	GANGRAR	295027	GOWLIYA	446381	87973	117297	651651	STATE BANK OF INDIA	SBIN0031244	39302830566
3784	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	449391	88566	118088	656045	STATE BANK OF INDIA	SBIN0031244	51078912292
3785	CHITTORGARH	GANGRAR	36641	KATI	485945	95770	127694	709409	STATE BANK OF INDIA	SBIN0031244	51078912361
3786	CHITTORGARH	GANGRAR	36642	KHARKHANDA	523143	103101	137468	763712	STATE BANK OF INDIA	SBIN0031244	51078912247
3787	CHITTORGARH	GANGRAR	36643	KUNWALIYA	440898	86892	115856	643646	STATE BANK OF INDIA	SBIN0031244	51078912509
3788	CHITTORGARH	GANGRAR	36644	LALAS	490998	96766	129021	716785	STATE BANK OF INDIA	SBIN0031244	51078912225
3789	CHITTORGARH	GANGRAR	36645	MANDPIYA	497663	98080	130773	726516	STATE BANK OF INDIA	SBIN0031244	51078912430
3790	CHITTORGARH	GANGRAR	36646	POOTHOLI	520670	102614	136819	760103	STATE BANK OF INDIA	SBIN0031730	51078912383
3791	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	497018	97953	130603	725574	STATE BANK OF INDIA	SBIN0031244	51078912281
3792	CHITTORGARH	GANGRAR	36648	SADAS	446596	88015	117354	651965	STATE BANK OF INDIA	SBIN0031244	51078912463
3793	CHITTORGARH	GANGRAR	36649	SHADI	472506	93122	124162	689790	STATE BANK OF INDIA	SBIN0031244	51078912474
3794	CHITTORGARH	GANGRAR	36650	SONIYANA	623557	122891	163855	910303	STATE BANK OF INDIA	SBIN0031244	51078912112
3795	CHITTORGARH	GANGRAR	36651	SUDRI	477344	94075	125433	696852	STATE BANK OF INDIA	SBIN0031244	51078912305

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3796	CHITTOGARH	GANGRAR	36652	SUWANIYA	438210	86363	115150	639723	STATE BANK OF INDIA	SBIN0031244	51078912269
3797	CHITTOGARH	GANGRAR	36653	TUMBADIYA	544215	107254	143005	794474	STATE BANK OF INDIA	SBIN0031244	51078912316
3798	CHITTOGARH	GANGRAR	36654	UNDWA	481322	94859	126479	702660	STATE BANK OF INDIA	SBIN0031244	51078912327
3799	CHITTOGARH	KAPASAN	36655	BALARDA	454229	89520	119360	663109	BANK OF BARODA	BARBOKAPASA	18890100001310
3800	CHITTOGARH	KAPASAN	36657	BANAKIYA KALAN	358438	70641	94188	523267	BANK OF BARODA	BARBOKAPASA	18890100001239
3801	CHITTOGARH	KAPASAN	36656	BHATTON KA BAMNIYA	391336	77125	102833	571294	BANK OF BARODA	BARBOKAPASA	18890100010070
3802	CHITTOGARH	KAPASAN	36658	CHAKURD	346827	68353	91137	506317	BANK OF BARODA	BARBOKAPASA	18890100001212
3803	CHITTOGARH	KAPASAN	36659	CHHAPARI	506264	99775	133033	739072	BANK OF BARODA	BARBOKAPASA	18890100001207
3804	CHITTOGARH	KAPASAN	36660	DAMA KHERA	351127	69200	92267	512594	STATE BANK OF INDIA	SBIN0031245	61032839932
3805	CHITTOGARH	KAPASAN	36661	DHAMANA	409075	80621	107494	597190	STATE BANK OF INDIA	SBIN0031245	51079252812
3806	CHITTOGARH	KAPASAN	36662	DOWANI	447886	88270	117693	653849	BANK OF BARODA	BARBOKAPASA	18890100001211
3807	CHITTOGARH	KAPASAN	36663	HATHIYANA	604206	119077	158769	882052	BANK OF BARODA	BARBOKAPASA	18890100010066
3808	CHITTOGARH	KAPASAN	36664	HINGORIYA	410043	80811	107748	598602	BANK OF BARODA	BARBOKAPASA	18890100001210
3809	CHITTOGARH	KAPASAN	36666	KANROOKARA	393809	77612	103483	574904	STATE BANK OF INDIA	SBIN0031245	61033021575
3810	CHITTOGARH	KAPASAN	36665	KARJALI	485837	95749	127665	709251	BANK OF BARODA	BARBOKAPASA	18890100001309
3811	CHITTOGARH	KAPASAN	36667	LANGACH	414021	81595	108794	604410	BANK OF BARODA	BARBOKAPASA	18890100001206
3812	CHITTOGARH	KAPASAN	36668	MUGANA	577543	113822	151763	843128	BANK OF BARODA	BARBOKAPASA	18890100001252
3813	CHITTOGARH	KAPASAN	36669	NIMBAHERA	543570	107127	142836	793533	BANK OF BARODA	BARBOKAPASA	18890100001231
3814	CHITTOGARH	KAPASAN	36670	PANDOLI	450144	88715	118286	657145	BANK OF BARODA	BARBOKAPASA	18890100002509
3815	CHITTOGARH	KAPASAN	36671	ROLIYA	343387	67675	90233	501295	BANK OF BARODA	BARBOKAPASA	18890100000928
3816	CHITTOGARH	KAPASAN	36672	ROOPA HERI	349515	68882	91843	510240	STATE BANK OF INDIA	SBIN0031245	51079253236
3817	CHITTOGARH	KAPASAN	36673	SINGH PUR	655273	129141	172189	956603	PUNJAB NATIONAL BANK	PUNB0358000	3580000100017968
3818	CHITTOGARH	KAPASAN	36674	SURPUR	559589	110284	147045	816918	STATE BANK OF INDIA	SBIN0031245	51079252471
3819	CHITTOGARH	KAPASAN	36675	TURKIYA KHURD	370049	72929	97239	540217	UNION BANK OF INDIA	UBIN0574937	749302010002022
3820	CHITTOGARH	KAPASAN	36676	UCHNAR KHURD	331023	65238	86984	483245	BANK OF BARODA	BARBOKAPASA	18890100001240
3821	CHITTOGARH	KAPASAN	36677	UMAND	461755	91003	121337	674095	STATE BANK OF INDIA	SBIN0031245	61032245076
3822	CHITTOGARH	NIMBAHERA	36678	ARNIYA JOSHI	502071	98948	131931	732950	AXIS BANK	UTIB0002981	920010043749139
3823	CHITTOGARH	NIMBAHERA	36679	ARNODA	682043	134417	179223	995683	BANK OF BARODA	BARBOARNODA	14940100003019
3824	CHITTOGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	471108	92846	123795	687749	BANK OF BARODA	BARBONIMBAH	07780100016205
3825	CHITTOGARH	NIMBAHERA	36681	BANGERA GHATA	367254	72379	96505	536138	BANK OF BARODA	BARBOKANERA	01420100007777
3826	CHITTOGARH	NIMBAHERA	36682	BANGRERA	378650	74624	99499	552773	ICICI BANK LIMITED	ICIC0001534	668601426923
3827	CHITTOGARH	NIMBAHERA	36683	BARAWALI	345214	68035	90713	503962	BANK OF BARODA	BARBOKANERA	01420100007034
3828	CHITTOGARH	NIMBAHERA	295022	BARDA	477451	94096	125462	697009	BANK OF BARODA	BARBONIMBAH	07780100030671

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3829	CHITTORGARH	NIMBAHERA	36684	BARI	493255	97211	129615	720081	AXIS BANK	UTIB0002981	919010089186864
3830	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	431222	84985	113314	629521	AXIS BANK	UTIB0002981	919010089186819
3831	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	309198	60937	81249	451384	ICICI BANK LIMITED	ICIC0006661	666101001342
3832	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	461970	91045	121394	674409	ICICI BANK LIMITED	ICIC0006686	668601426985
3833	CHITTORGARH	NIMBAHERA	36688	BINOTA	650650	128230	170974	949854	ICICI BANK LIMITED	ICIC0006661	666101427319
3834	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	360266	71001	94668	525935	HDFC BANK	HDFC0002588	50100289473889
3835	CHITTORGARH	NIMBAHERA	36690	DHORIYA	531852	104817	139757	776426	ICICI BANK LIMITED	ICIC0006686	668601701150
3836	CHITTORGARH	NIMBAHERA	36691	GADOLA	407893	80388	107183	595464	ICICI BANK LIMITED	ICIC0006686	668601426916
3837	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	335001	66022	88029	489052	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RBGBXX	41930100000169
3838	CHITTORGARH	NIMBAHERA	36693	JALIYA	520670	102614	136819	760103	ICICI BANK LIMITED	ICIC0006686	668601426886
3839	CHITTORGARH	NIMBAHERA	36694	JAWADA	540237	106470	141960	788667	AXIS BANK	UTIB0002981	919010089186806
3840	CHITTORGARH	NIMBAHERA	36695	KANERA	671077	132256	176341	979674	BANK OF BARODA	BARBOKANERA	01420100002900
3841	CHITTORGARH	NIMBAHERA	36696	KAROONDA	367791	72484	96646	536921	ICICI BANK LIMITED	ICIC0006686	668601426879
3842	CHITTORGARH	NIMBAHERA	36697	KELI	613021	120814	161086	894921	ICICI BANK LIMITED	ICIC0001534	668601426855
3843	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	393056	77464	103285	573805	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RBGBXX	42320100002141
3844	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	463045	91257	121676	675978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RBGBXX	42140100000115
3845	CHITTORGARH	NIMBAHERA	36700	MAILANA	363814	71700	95601	531115	BANK OF BARODA	BARBOKANERA	01420100002952
3846	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	516478	101788	135717	753983	ICICI BANK LIMITED	ICIC0006661	666101703534
3847	CHITTORGARH	NIMBAHERA	36702	MANGROL	611409	120497	160662	892568	ICICI BANK LIMITED	ICIC0006686	668601426909
3848	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	391981	77252	103002	572235	BANK OF BARODA	BARBONIMBAH	07780100016217
3849	CHITTORGARH	NIMBAHERA	36704	MINDANA	324250	63903	85204	473357	BANK OF BARODA	BARBONIMBAH	07780100016206
3850	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	482612	95113	126818	704543	PUNJAB NATIONAL BANK	PUNB0661300	6613000100055470
3851	CHITTORGARH	NIMBAHERA	36705	NIMBODA	389938	76849	102466	569253	BANK OF BARODA	BARBOKANERA	01420100003089
3852	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	486160	95813	127750	709723	ICICI BANK LIMITED	ICIC0006686	668601427081
3853	CHITTORGARH	NIMBAHERA	36707	PHALWA	445844	87867	117156	650867	HDFC BANK	HDFC0002588	50100023753502
3854	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	781597	154037	205383	1141017	ICICI BANK LIMITED	ICIC0001534	668601427142
3855	CHITTORGARH	NIMBAHERA	36709	SARSI	350160	69010	92013	511183	BANK OF BARODA	BARBOKANERA	01420100002879
3856	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	441221	86956	115941	644118	ICICI BANK LIMITED	ICIC0003899	389901000774
3857	CHITTORGARH	NIMBAHERA	36711	TAI	325432	64136	85515	475083	ICICI BANK LIMITED	ICIC0001534	668601036559
3858	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	284579	56085	74780	415444	AXIS BANK	UTIB0002981	919010089186848
3859	CHITTORGARH	RASHMI	36762	ADANA	366824	72294	96392	535510	STATE BANK OF INDIA	SBIN0031246	61143781452
3860	CHITTORGARH	RASHMI	36763	ARNI	505297	99584	132779	737660	STATE BANK OF INDIA	SBIN0031246	51081998763
3861	CHITTORGARH	RASHMI	36764	BAROO	353600	69688	92917	516205	STATE BANK OF INDIA	SBIN0031246	51081998729

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3862	CHITTORGARH	RASHMI	36765	BAWLAS	347365	68459	91278	507102	BANK OF BARODA	BARB0PAHUNA	06310100000419
3863	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	364351	71806	95742	531899	BANK OF BARODA	BARB0PAHUNA	06310100000420
3864	CHITTORGARH	RASHMI	36767	BHEEMGARH	441543	87019	116026	644588	STATE BANK OF INDIA	SBIN0031246	51081980777
3865	CHITTORGARH	RASHMI	36768	DINDOLI	355320	70027	93369	518716	STATE BANK OF INDIA	SBIN0031246	61080656430
3866	CHITTORGARH	RASHMI	36769	HARNATHPURA	421009	82973	110630	614612	STATE BANK OF INDIA	SBIN0031246	51081980766
3867	CHITTORGARH	RASHMI	36770	JADANA	428319	84413	112551	625283	STATE BANK OF INDIA	SBIN0031246	51081980857
3868	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	395959	78036	104048	578043	BANK OF BARODA	BARB0PAHUNA	06310100000421
3869	CHITTORGARH	RASHMI	36772	MARMI	343494	67696	90261	501451	STATE BANK OF INDIA	SBIN0031246	51081998730
3870	CHITTORGARH	RASHMI	36773	NEWARIYA	400044	78841	105121	584006	STATE BANK OF INDIA	SBIN0031246	51081980799
3871	CHITTORGARH	RASHMI	36774	PAHOONA	649037	127912	170550	947499	STATE BANK OF INDIA	SBIN0031246	51081980880
3872	CHITTORGARH	RASHMI	36775	PAVLI	356933	70344	93793	521070	STATE BANK OF INDIA	SBIN0031246	51081980813
3873	CHITTORGARH	RASHMI	36776	RASHMI	529271	104309	139079	772659	STATE BANK OF INDIA	SBIN0031246	51081980744
3874	CHITTORGARH	RASHMI	36777	REWARA	399614	78756	105008	583378	STATE BANK OF INDIA	SBIN0031246	51081980733
3875	CHITTORGARH	RASHMI	36778	ROOD	412838	81362	108483	602683	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42220100003038
3876	CHITTORGARH	RASHMI	36779	SANKHLI	369189	72760	97013	538962	STATE BANK OF INDIA	SBIN0031246	51081980755
3877	CHITTORGARH	RASHMI	36780	SIHANA	412838	81362	108483	602683	STATE BANK OF INDIA	SBIN0031246	51081980879
3878	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	337474	66509	88679	492662	STATE BANK OF INDIA	SBIN0031246	51081980868
3879	CHITTORGARH	RASHMI	36782	SOMI	432835	85303	113738	631876	STATE BANK OF INDIA	SBIN0031246	51081980824
3880	CHITTORGARH	RASHMI	36783	UNCHA	395959	78036	104048	578043	BANK OF BARODA	BARB0PAHUNA	06310100000660
3881	CHITTORGARH	RASHMI	36784	UPREDA	513790	101258	135010	750058	STATE BANK OF INDIA	SBIN0031246	51081980788
3882	CHURU	BIDASAR	36956	AMARSAR	556435	109662	146217	812314	BANK OF BARODA	BARB0BIDASA	01320100017990
3883	CHURU	BIDASAR	36958	BADHSAR	672797	132595	176793	982185	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40750100001058
3884	CHURU	BIDASAR	294341	BAERASAR	432795	85295	113727	631817	AU SMALL FINANCE BANK LIMITED	AUBL0002172	2081217229284786
3885	CHURU	BIDASAR	36960	BALERA	641705	126467	168623	936795	BANK OF BARODA	BARB0BIDASA	01320100017991
3886	CHURU	BIDASAR	36961	BAMBOO	516296	101752	135669	753717	BANK OF BARODA	BARB0BIDASA	01320100017988
3887	CHURU	BIDASAR	36966	CHADWAS	722191	142330	189773	1054294	BANK OF BARODA	BARB0BIDASA	01320100017996
3888	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	822642	162127	216169	1200938	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40640100001316
3889	CHURU	BIDASAR	36969	DHANI KALERA	420628	82898	110530	614056	BANK OF BARODA	BARB0BIDASA	01320100008935
3890	CHURU	BIDASAR	294344	DHANI SWAMIYAN	419692	82713	110284	612689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40640100014440
3891	CHURU	BIDASAR	36970	DUNKAR	729886	143846	191795	1065527	BANK OF BARODA	BARB0BIDASA	01320100005785
3892	CHURU	BIDASAR	36972	GEWARSAR	485412	95665	127554	708631	BANK OF BARODA	BARB0BIDASA	01320100017997
3893	CHURU	BIDASAR	36971	GHANTIYAL BARI	697130	137391	183187	1017708	BANK OF BARODA	BARB0BIDASA	01320100008936
3894	CHURU	BIDASAR	36977	IYARA	641705	126467	168623	936795	BANK OF BARODA	BARB0BIDASA	01320100017993

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3895	CHURU	BIDASAR	36980	JOGALSAR	574529	113228	150971	838728	BANK OF BARODA	BARBOBIDASA	01320100017987
3896	CHURU	BIDASAR	294339	JYAK	459935	90644	120859	671438	BANK OF BARODA	BARBOBIDASA	01320100024878
3897	CHURU	BIDASAR	36982	KALYANSAR	449433	88574	118099	656106	BANK OF BARODA	BARBOBIDASA	01320100017994
3898	CHURU	BIDASAR	36984	KATAR CHHOTI	641913	126508	168678	937099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41070100000050
3899	CHURU	BIDASAR	36987	LALGARH	568706	112081	149441	830228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40580100003265
3900	CHURU	BIDASAR	36989	LUHARA	328080	64658	86211	478949	BANK OF BARODA	BARBOBIDASA	01320100017992
3901	CHURU	BIDASAR	36995	PAREWARA	709816	139891	186521	1036228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47580100000046
3902	CHURU	BIDASAR	294348	REDA	425827	83922	111896	621645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41070100013852
3903	CHURU	BIDASAR	36998	SADOO CHHOTI	576089	113536	151381	841006	BANK OF BARODA	BARBOBIDASA	01320100018000
3904	CHURU	BIDASAR	37000	SANDWA	1193461	235208	313610	1742279	STATE BANK OF INDIA	SBIN0031458	51077803318
3905	CHURU	BIDASAR	294346	SARANGSAR	314041	61891	82522	458454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40640100014429
3906	CHURU	BIDASAR	37003	TEN DESAR	395047	77856	103808	576711	BANK OF BARODA	BARBOBIDASA	01320100018001
3907	CHURU	BIDASAR	37004	UDWALA	687979	135587	180783	1004349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47580100000023
3908	CHURU	BIDASAR	37005	UNTALAD	601670	118577	158103	878350	BANK OF BARODA	BARBOBIDASA	01320100017986
3909	CHURU	CHURU	36785	ASAL KHERI	386832	76237	101649	564718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41110100000425
3910	CHURU	CHURU	36786	BALRASAR ATHOONA	431131	84967	113290	629388	UNION BANK OF INDIA	UBIN0559202	592002010002416
3911	CHURU	CHURU	36788	BEENASAR	405966	80008	106677	592651	IDBI BANK	IBKL0000881	0881104000023162
3912	CHURU	CHURU	36787	BHAMASI	459103	90480	120640	670223	UNION BANK OF INDIA	UBIN0559202	592002010002412
3913	CHURU	CHURU	36789	BOONTIYA	479173	94436	125914	699523	UNION BANK OF INDIA	UBIN0559202	592002010002628
3914	CHURU	CHURU	36790	CHALKOI BANEEROTAN	460143	90685	120914	671742	UNION BANK OF INDIA	UBIN0559202	592002010002484
3915	CHURU	CHURU	36791	DEPALSAR	502154	98965	131953	733072	UNION BANK OF INDIA	UBIN0559202	592002010002409
3916	CHURU	CHURU	36792	DHADHAR	387248	76319	101759	565326	UNION BANK OF INDIA	UBIN0559202	592002010002415
3917	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	447457	88185	117580	653222	UNION BANK OF INDIA	UBIN0559202	592002010002425
3918	CHURU	CHURU	294323	DHANDOO	347941	68572	91430	507943	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40680100011734
3919	CHURU	CHURU	36794	DUDHWA KHARA	648880	127881	170509	947270	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41110100000112
3920	CHURU	CHURU	295085	DUDHWA MEETHA	403262	79475	105967	588704	UNION BANK OF INDIA	UBIN0559202	592002010010927
3921	CHURU	CHURU	36796	GHANGHOO	453592	89394	119192	662178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40680100000474
3922	CHURU	CHURU	36797	GHANTEL	548428	108084	144113	800625	UNION BANK OF INDIA	UBIN0559202	592002010002426
3923	CHURU	CHURU	36798	INDRAPURA	398479	78532	104710	581721	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41110100004581
3924	CHURU	CHURU	36799	JASASAR	658031	129685	172913	960629	UNION BANK OF INDIA	UBIN0559202	592002010002420
3925	CHURU	CHURU	36795	JASRASAR	378097	74516	99354	551967	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40880100000302
3926	CHURU	CHURU	36800	JHARIYA	527215	103904	138538	769657	UNION BANK OF INDIA	UBIN0559202	592002010002421
3927	CHURU	CHURU	36801	JORI	422292	83225	110967	616484	UNION BANK OF INDIA	UBIN0559202	592002010002414

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3928	CHURU	CHURU	36802	KARWASAR	529711	104396	139194	773301	UNION BANK OF INDIA	UBIN0559202	592002010002486
3929	CHURU	CHURU	36803	KHANDWA PATTA CHURU	527631	103986	138648	770265	UNION BANK OF INDIA	UBIN0559202	592002010002413
3930	CHURU	CHURU	36804	KHANSOLI	546765	107757	143675	798197	UNION BANK OF INDIA	UBIN0559202	592002010002401
3931	CHURU	CHURU	36805	KHEENWASAR	492171	96997	129330	718498	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40820100003198
3932	CHURU	CHURU	36806	KOTWAD TAL	335151	66052	88069	489272	IDBI BANK	IBKL0000881	0881104000030816
3933	CHURU	CHURU	36807	LAKHAU	515880	101670	135560	753110	UNION BANK OF INDIA	UBIN0559202	592002010002631
3934	CHURU	CHURU	36808	LALASAR BANIROATAN	395359	77918	103890	577167	UNION BANK OF INDIA	UBIN0559202	592002010002630
3935	CHURU	CHURU	36809	LOHSANA BARA	606765	119581	159442	885788	UNION BANK OF INDIA	UBIN0559202	592002010002423
3936	CHURU	CHURU	36810	MOLEESAR BARA	417508	82283	109710	609501	UNION BANK OF INDIA	UBIN0559202	592002010002400
3937	CHURU	CHURU	36811	NAKRASAR	427179	84189	112251	623619	UNION BANK OF INDIA	UBIN0559202	592002010002411
3938	CHURU	CHURU	36812	PEETHEESAR	526071	103678	138238	767987	UNION BANK OF INDIA	UBIN0559202	592002010002487
3939	CHURU	CHURU	295081	RANASAR	410125	80828	107770	598723	AXIS BANK	UTIB0001387	920010065085521
3940	CHURU	CHURU	294326	RAYPURIYA	453176	89312	119083	661571	IDBI BANK	IBKL0000881	0881104000070780
3941	CHURU	CHURU	36813	RIBIYA	486244	95829	127772	709845	UNION BANK OF INDIA	UBIN0559202	592002010002422
3942	CHURU	CHURU	36814	SAHJOOSAR	420004	82775	110366	613145	UNION BANK OF INDIA	UBIN0559202	592002010002408
3943	CHURU	CHURU	36815	SAHNALI CHHOTI	433834	85500	114000	633334	UNION BANK OF INDIA	UBIN0559202	592002010002424
3944	CHURU	CHURU	36816	SATRA	364267	71790	95720	531777	UNION BANK OF INDIA	UBIN0559202	592002010002627
3945	CHURU	CHURU	36817	SHYOPURA	330783	65191	86921	482895	UNION BANK OF INDIA	UBIN0559202	592002010002410
3946	CHURU	CHURU	36818	SIRSALA	631930	124541	166055	922526	UNION BANK OF INDIA	UBIN0559202	592002010002485
3947	CHURU	CHURU	295082	SOMASI	339206	66851	89134	495191	UNION BANK OF INDIA	UBIN0559202	592002010010862
3948	CHURU	CHURU	36819	THELASAR	529191	104293	139057	772541	UNION BANK OF INDIA	UBIN0559202	592002010002402
3949	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	575777	113474	151299	840550	STATE BANK OF INDIA	SBIN0031555	61134457358
3950	CHURU	RAJGARH	36826	BEENJAWAS	378201	74536	99381	552118	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40840100001031
3951	CHURU	RAJGARH	36821	BEWAD	269951	53202	70936	394089	HDFC BANK	HDFC0002795	50100019696070
3952	CHURU	RAJGARH	36822	BHAGELA	511825	100871	134494	747190	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40730100006943
3953	CHURU	RAJGARH	36823	BHAINSALI	544789	107367	143156	795312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005210
3954	CHURU	RAJGARH	36824	BHEEMSANA	281805	55538	74051	411394	ICICI BANK LIMITED	ICIC0006729	672901702166
3955	CHURU	RAJGARH	294356	BHOJANA	538446	106117	141489	786052	HDFC BANK	HDFC0002795	50100388105974
3956	CHURU	RAJGARH	36825	BHUWARI	512241	100953	134603	747797	HDFC BANK	HDFC0002795	50100020614336
3957	CHURU	RAJGARH	36827	BIRMI KHALSA	463991	91443	121925	677359	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100001148
3958	CHURU	RAJGARH	36828	CHAINPURA BARA	462847	91218	121624	675689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41050100000027
3959	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	498099	98165	130887	727151	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005100
3960	CHURU	RAJGARH	36830	CHAND GOTHI	577025	113720	151627	842372	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000141

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3961	CHURU	RAJGARH	36831	DADREWA	748604	147535	196713	1092852	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	4063010000258
3962	CHURU	RAJGARH	294361	DEVIPURA	398791	78594	104792	582177	HDFC BANK	HDFC0002795	50100365600057
3963	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	405966	80008	106677	592651	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100003644
3964	CHURU	RAJGARH	36834	DHANI BARI	372482	73409	97878	543769	ICICI BANK LIMITED	ICIC0006729	672901702165
3965	CHURU	RAJGARH	36835	DHANI MAUJI	530231	104498	139331	774060	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005164
3966	CHURU	RAJGARH	36836	DHANOHTI BARI	524407	103350	137800	765557	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40740100005564
3967	CHURU	RAJGARH	36837	DHIGARLA	629954	124152	165535	919641	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100000585
3968	CHURU	RAJGARH	36838	DOKWA	512553	101014	134685	748252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005362
3969	CHURU	RAJGARH	294370	GAGRWAS	392656	77385	103180	573221	HDFC BANK	HDFC0002795	50100365902085
3970	CHURU	RAJGARH	36839	GALAR	438930	86504	115339	640773	STATE BANK OF INDIA	SBIN0031555	61147391026
3971	CHURU	RAJGARH	36832	GHANAU	658655	129808	173077	961540	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005119
3972	CHURU	RAJGARH	36840	GOTHYAN BARI	467942	92222	122963	683127	HDFC BANK	HDFC0002795	50100162338947
3973	CHURU	RAJGARH	262098	GUGALWA	625067	123188	164251	912506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40850100009239
3974	CHURU	RAJGARH	36841	GULPURA	337230	66461	88615	492306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40730100000266
3975	CHURU	RAJGARH	36842	HAMEERWAS BARA	593039	116876	155835	865750	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40840100000554
3976	CHURU	RAJGARH	294358	HARPALOO KUBDI	433003	85336	113782	632121	HDFC BANK	HDFC0002795	50100373733189
3977	CHURU	RAJGARH	294366	HARPALOO KUSHALA	425411	83840	111787	621038	HDFC BANK	HDFC0002795	50100365601123
3978	CHURU	RAJGARH	36843	JASWANTPURA	446105	87919	117225	651249	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40840100000196
3979	CHURU	RAJGARH	36844	KALANA	608533	119930	159906	888369	STATE BANK OF INDIA	SBIN0031555	61141597352
3980	CHURU	RAJGARH	36845	KALRI	451824	89046	118728	659598	HDFC BANK	HDFC0002795	50100120215954
3981	CHURU	RAJGARH	36846	KANJAN	447665	88226	117635	653526	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100004496
3982	CHURU	RAJGARH	36848	KHAIROO BARI	378305	74557	99409	552271	HDFC BANK	HDFC0002795	50100226927218
3983	CHURU	RAJGARH	36849	KHUDDI	456816	90029	120039	666884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005025
3984	CHURU	RAJGARH	36847	KHYALI	335359	66093	88123	489575	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100003770
3985	CHURU	RAJGARH	36850	LAKHLAN	359068	70765	94354	524187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100000082
3986	CHURU	RAJGARH	36851	LAMBOR BARI	386832	76237	101649	564718	STATE BANK OF INDIA	SBIN0031555	61138052834
3987	CHURU	RAJGARH	295079	LASEDI	319449	62957	83943	466349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021199
3988	CHURU	RAJGARH	294369	LEELAWATHI	387144	76299	101731	565174	BANK OF BARODA	BARBONESHAL	53860100003442
3989	CHURU	RAJGARH	295077	LEELKI	366971	72323	96430	535724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021082
3990	CHURU	RAJGARH	36852	MAHLANA UTRADA	412725	81340	108453	602518	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40630100006780
3991	CHURU	RAJGARH	294363	MANPURA	493835	97325	129767	720927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021118
3992	CHURU	RAJGARH	295078	MODAWASI	363955	71728	95638	531321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021081
3993	CHURU	RAJGARH	36853	MUNDI TAL	484476	95481	127308	707265	STATE BANK OF INDIA	SBIN0031555	61140002344

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3994	CHURU	RAJGARH	36858	NAURANGPURA	381737	75233	100310	557280	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000162
3995	CHURU	RAJGARH	36855	NAWAN	641913	126508	168678	937099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000370
3996	CHURU	RAJGARH	36857	NEEMA	487180	96014	128018	711212	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100001093
3997	CHURU	RAJGARH	36854	NESHAL	470022	92632	123509	686163	BANK OF BARODA	BARBONESHAL	53860100001378
3998	CHURU	RAJGARH	36859	NOOHAND	444233	87550	116733	648516	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000145
3999	CHURU	RAJGARH	36856	NYAGAL CHHOTI	430819	84906	113208	628933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40740100000194
4000	CHURU	RAJGARH	36860	PAHARSAR	423540	83471	111295	618306	STATE BANK OF INDIA	SBIN0031555	61145565177
4001	CHURU	RAJGARH	36862	RADHA CHHOTI	319657	62998	83997	466652	STATE BANK OF INDIA	SBIN0031142	61131544471
4002	CHURU	RAJGARH	36861	RAGHA BARI	417093	82201	109601	608895	HDFC BANK	HDFC0002795	50100129914800
4003	CHURU	RAJGARH	36863	RAMPURA	505066	99539	132718	737323	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40850100000054
4004	CHURU	RAJGARH	36864	RAMSARA TAL	369466	72815	97086	539367	ICICI BANK LIMITED	ICIC0006729	672901702170
4005	CHURU	RAJGARH	36865	RATANPURA	344821	67958	90610	503389	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41100100000175
4006	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	418652	82508	110011	611171	BANK OF BARODA	BARBONESHAL	53860100003439
4007	CHURU	RAJGARH	36867	SANKHAN TAL	324960	64043	85391	474394	BANK OF BARODA	BARBONESHAL	53860100001379
4008	CHURU	RAJGARH	36868	SANKHOO	595638	117389	156518	869545	STATE BANK OF INDIA	SBIN0031555	61141839916
4009	CHURU	RAJGARH	36866	SEOWA	405342	79885	106513	591740	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40630100000535
4010	CHURU	RAJGARH	36869	SIDHMUKH	856230	168746	224995	1249971	ICICI BANK LIMITED	ICIC0006729	672901702164
4011	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	591063	116487	155316	862866	STATE BANK OF INDIA	SBIN0031555	61140477126
4012	CHURU	RAJGARH	36871	SURATPURA	374042	73716	98288	546046	HDFC BANK	HDFC0002795	50100216732936
4013	CHURU	RAJGARH	36872	TAMBA KHERI	444545	87611	116815	648971	ICICI BANK LIMITED	ICIC0006729	672901702171
4014	CHURU	RAJGARH	294359	THIMAU CHOTI	490819	96731	128974	716524	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021073
4015	CHURU	RAJGARH	36873	THIRPALI BARI	605725	119377	159169	884271	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000189
4016	CHURU	RAJGARH	36874	VIJAYPURA	397023	78245	104327	579595	PUNJAB NATIONAL BANK	PUNB0360600	3606000100080165
4017	CHURU	RATANGARH	36875	ALSAR	605829	119397	159196	884422	HDFC BANK	HDFC0009391	50100353349165
4018	CHURU	RATANGARH	36876	BACHHARARA BARA	474805	93575	124766	693146	BANK OF BARODA	BARBORATANG	08250100009937
4019	CHURU	RATANGARH	36881	BEERAMSAR	418340	82447	109929	610716	BANK OF BARODA	BARBORATANG	08250100009942
4020	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	525759	103617	138156	767532	BANK OF BARODA	BARBORATANG	08250100009938
4021	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	565378	111425	148567	825370	HDFC BANK	HDFC0009391	50100359588225
4022	CHURU	RATANGARH	294591	BHAWANDESAR	263607	51952	69269	384828	HDFC BANK	HDFC0009391	50100391613553
4023	CHURU	RATANGARH	36879	BHUKHREDI	425411	83840	111787	621038	BANK OF BARODA	BARBORATANG	08250100009940
4024	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	639729	126078	168104	933911	BANK OF BARODA	BARBORATANG	08250100009941
4025	CHURU	RATANGARH	294590	BUDHWALI	470750	92776	123701	687227	STATE BANK OF INDIA	SBIN0032265	39857145013
4026	CHURU	RATANGARH	36882	DAUSDAR	687771	135546	180728	1004045	BANK OF BARODA	BARBORATANG	08250100009943

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4027	CHURU	RATANGARH	36883	GOGASAR	457751	90214	120285	668250	BANK OF BARODA	BARBORATANG	08250100009944
4028	CHURU	RATANGARH	36884	GOLSAR	500386	98616	131488	730490	BANK OF BARODA	BARBORATANG	08250100009945
4029	CHURU	RATANGARH	36885	GORISAR	576401	113597	151463	841461	HDFC BANK	HDFC0009391	50100358771564
4030	CHURU	RATANGARH	294592	HAMOOSAR	314561	61994	82658	459213	AXIS BANK	UTIB0004148	920010060513524
4031	CHURU	RATANGARH	294600	HUDERA AGOONA	392032	77262	103016	572310	HDFC BANK	HDFC0009391	50100353341552
4032	CHURU	RATANGARH	36886	JANDWA	601358	118516	158021	877895	BANK OF BARODA	BARBORATANG	08250100009947
4033	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	596574	117573	156764	870911	HDFC BANK	HDFC0009391	50100392497844
4034	CHURU	RATANGARH	36887	KANGAR	505274	99580	132773	737627	BANK OF BARODA	BARBORATANG	08250100009948
4035	CHURU	RATANGARH	36888	KANWARI	426555	84066	112088	622709	BANK OF BARODA	BARBORATANG	08250100009949
4036	CHURU	RATANGARH	36889	KUSUM DESAR	468982	92427	123236	684645	BANK OF BARODA	BARBORATANG	08250100009950
4037	CHURU	RATANGARH	36890	LACHHARSAR	983615	193851	258468	1435934	BANK OF BARODA	BARBORATANG	08250100009951
4038	CHURU	RATANGARH	36891	LADHASAR	644824	127082	169443	941349	BANK OF BARODA	BARBORATANG	08250100009952
4039	CHURU	RATANGARH	36892	LOHA	375290	73962	98616	547868	BANK OF BARODA	BARBORATANG	08250100009953
4040	CHURU	RATANGARH	36893	LOONCHH	621115	122410	163213	906738	BANK OF BARODA	BARBORATANG	08250100009954
4041	CHURU	RATANGARH	36894	MELUSAR	562883	110933	147911	821727	HDFC BANK	HDFC0009391	50100359672286
4042	CHURU	RATANGARH	36895	MENASAR	355948	70150	93534	519632	BANK OF BARODA	BARBORATANG	08250100009955
4043	CHURU	RATANGARH	36897	NAUSARIYA	429259	84599	112798	626656	BANK OF BARODA	BARBORATANG	08250100009958
4044	CHURU	RATANGARH	36896	NOONWA	503818	99293	132390	735501	BANK OF BARODA	BARBORATANG	08250100009957
4045	CHURU	RATANGARH	262091	PABUSAR	389432	76749	102332	568513	BANK OF BARODA	BARBORATANG	082501000161110
4046	CHURU	RATANGARH	36898	PARIHARA	1199388	236376	315168	1750932	BANK OF BARODA	BARBORATANG	08250100009959
4047	CHURU	RATANGARH	36899	PARSANEU	584512	115196	153594	853302	BANK OF BARODA	BARBORATANG	08250100009960
4048	CHURU	RATANGARH	36901	RATANSARA	276814	54555	72739	404108	BANK OF BARODA	BARBORATANG	08250100009961
4049	CHURU	RATANGARH	36900	RATNADESAR	461599	90972	121296	673867	BANK OF BARODA	BARBORATANG	08250100009967
4050	CHURU	RATANGARH	36902	SANGASAR	568290	111999	149332	829621	HDFC BANK	HDFC0009391	50100359672299
4051	CHURU	RATANGARH	36903	SEETSAR	351685	69310	92413	513408	BANK OF BARODA	BARBORATANG	08250100009963
4052	CHURU	RATANGARH	294601	SEHLA	381217	75130	100174	556521	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40800100010153
4053	CHURU	RATANGARH	36904	SIKRALI	532102	104867	139823	776792	BANK OF BARODA	BARBORATANG	08250100009964
4054	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	375394	73983	98644	548021	AXIS BANK	UTIB0004148	920010044117357
4055	CHURU	RATANGARH	36906	TIDIYASAR	527423	103945	138593	769961	BANK OF BARODA	BARBORATANG	08250100009966
4056	CHURU	SARDARSHAHAR	36907	ADSISAR	426139	83984	111978	622101	STATE BANK OF INDIA	SBIN0031140	61124137522
4057	CHURU	SARDARSHAHAR	36908	AJEETSAR	816299	160877	214502	1191678	STATE BANK OF INDIA	SBIN0031140	61124138048
4058	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	446833	88062	117416	652311	AXIS BANK	UTIB0001556	920010061256282
4059	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	371130	73142	97523	541795	HDFC BANK	HDFC0002659	50100344829100

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4060	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	373106	73532	98042	544680	HDFC BANK	HDFC0002659	50100120207665
4061	CHURU	SARDARSHAHAR	294617	BARJANGASAR	435914	85910	114547	636371	PUNJAB NATIONAL BANK	PUNB0117810	11782413002563
4062	CHURU	SARDARSHAHAR	262092	BAYLA	511929	100891	134521	747341	HDFC BANK	HDFC0002659	50100223953104
4063	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	366451	72220	96294	534965	HDFC BANK	HDFC0002659	50100223952561
4064	CHURU	SARDARSHAHAR	36910	BEJASAR	595534	117368	156491	869393	STATE BANK OF INDIA	SBIN0031140	61124147564
4065	CHURU	SARDARSHAHAR	36912	BHADASAR	599278	118106	157475	874859	HDFC BANK	HDFC0002659	50100223952692
4066	CHURU	SARDARSHAHAR	36913	BHANIPURA	505066	99539	132718	737323	HDFC BANK	HDFC0002659	50100223953015
4067	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	470854	92796	123728	687378	HDFC BANK	HDFC0002659	50100020646351
4068	CHURU	SARDARSHAHAR	294609	BHOJRASAR	349397	68859	91812	510068	HDFC BANK	HDFC0002659	50100359587057
4069	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	343990	67794	90391	502175	HDFC BANK	HDFC0002659	50100078438427
4070	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	516088	101711	135614	753413	AXIS BANK	UTIB0001556	919010059649780
4071	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	498410	98227	130969	727606	HDFC BANK	HDFC0002659	50100223952781
4072	CHURU	SARDARSHAHAR	36918	BOGHERA	475325	93677	124903	693905	HDFC BANK	HDFC0002659	50100033632534
4073	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	351581	69290	92386	513257	HDFC BANK	HDFC0002659	50100014578501
4074	CHURU	SARDARSHAHAR	36921	DAALMAN	401494	79127	105502	586123	HDFC BANK	HDFC0002659	50100216234953
4075	CHURU	SARDARSHAHAR	36922	DERAJASAR	596366	117532	156709	870607	HDFC BANK	HDFC0002659	50100223952972
4076	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	474285	93472	124630	692387	HDFC BANK	HDFC0002659	50100223950581
4077	CHURU	SARDARSHAHAR	36924	DULRASAR	461911	91034	121378	674323	HDFC BANK	HDFC0002659	50100223951192
4078	CHURU	SARDARSHAHAR	294602	GHADSI SAR	593143	116897	155862	865902	HDFC BANK	HDFC0002659	50100349909388
4079	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHAN	451304	88943	118591	658838	HDFC BANK	HDFC0002659	50100223953232
4080	CHURU	SARDARSHAHAR	36926	JAISANGSAR	391928	77241	102988	572157	HDFC BANK	HDFC0002659	50100223953143
4081	CHURU	SARDARSHAHAR	36928	JAITASAR	567666	111876	149168	828710	HDFC BANK	HDFC0002659	50100223952637
4082	CHURU	SARDARSHAHAR	36927	JAITSISAR	548844	108166	144222	801232	STATE BANK OF INDIA	SBIN0031140	61124139074
4083	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	493003	97161	129548	719712	HDFC BANK	HDFC0002659	50100223952700
4084	CHURU	SARDARSHAHAR	36930	KAKLASAR	456816	90029	120039	666884	HDFC BANK	HDFC0002659	50100223951101
4085	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	632658	124684	166246	923588	HDFC BANK	HDFC0002659	50100223951762
4086	CHURU	SARDARSHAHAR	294616	KANWALASAR	352101	69392	92523	514016	HDFC BANK	HDFC0002659	50100346498304
4087	CHURU	SARDARSHAHAR	36933	KEEKASAR	475533	93718	124958	694209	HDFC BANK	HDFC0002659	50100206076092
4088	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	364059	71749	95665	531473	HDFC BANK	HDFC0002659	50100223953245
4089	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	389640	76790	102387	568817	HDFC BANK	HDFC0002659	50100349909391
4090	CHURU	SARDARSHAHAR	36934	MALAKSAR	487908	96157	128209	712274	HDFC BANK	HDFC0002659	50100029455296
4091	CHURU	SARDARSHAHAR	36935	MALSAR	459207	90501	120668	670376	HDFC BANK	HDFC0002659	50100022604848
4092	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	464199	91484	121979	677662	HDFC BANK	HDFC0002659	50100223952640

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4093	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	544061	107224	142965	794250	HDFC BANK	HDFC0002659	50100223952880
4094	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	631722	124500	166000	922222	STATE BANK OF INDIA	SBIN0031140	61124148411
4095	CHURU	SARDARSHAHAR	36939	MELUSAR	670093	132062	176083	978238	HDFC BANK	HDFC0002659	50100217200532
4096	CHURU	SARDARSHAHAR	294604	MITASAR	376849	74270	99026	550145	HDFC BANK	HDFC0002659	50100344832080
4097	CHURU	SARDARSHAHAR	294606	NAINASAR	407110	80233	106978	594321	HDFC BANK	HDFC0002659	50100344832551
4098	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	339518	66912	89216	495646	HDFC BANK	HDFC0002659	50100033642091
4099	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	369882	72897	97195	539974	HDFC BANK	HDFC0002659	50100344829099
4100	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	614148	121037	161382	896567	HDFC BANK	HDFC0002659	50100208045597
4101	CHURU	SARDARSHAHAR	36942	PICHA KARAE TAL	346589	68306	91075	505970	HDFC BANK	HDFC0002659	50100223952344
4102	CHURU	SARDARSHAHAR	36943	PULASAR	357924	70540	94053	522517	HDFC BANK	HDFC0002659	50100020636066
4103	CHURU	SARDARSHAHAR	262093	RAIPURA	422812	83328	111104	617244	AXIS BANK	UTIB0001556	919010070247594
4104	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	512241	100953	134603	747797	HDFC BANK	HDFC0002659	50100022715843
4105	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	508913	100297	133729	742939	HDFC BANK	HDFC0002659	50100344920750
4106	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	503090	99149	132199	734438	HDFC BANK	HDFC0002659	50100223953093
4107	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	319033	62875	83833	465741	HDFC BANK	HDFC0002659	50100350006771
4108	CHURU	SARDARSHAHAR	36946	RANGAISAR	403158	79455	105939	588552	STATE BANK OF INDIA	SBIN0031140	61124146887
4109	CHURU	SARDARSHAHAR	36947	RANSISAR	507249	99969	133292	740510	HDFC BANK	HDFC0002659	50100213911968
4110	CHURU	SARDARSHAHAR	36948	RATOOSAR	583472	114991	153321	851784	HDFC BANK	HDFC0002659	50100020646335
4111	CHURU	SARDARSHAHAR	294619	ROLASAR	404094	79639	106185	589918	HDFC BANK	HDFC0002659	50100344829152
4112	CHURU	SARDARSHAHAR	36949	ROOPLISAR	755883	148970	198626	1103479	HDFC BANK	HDFC0002659	50100223953222
4113	CHURU	SARDARSHAHAR	36950	SADASAR	447873	88267	117689	653829	HDFC BANK	HDFC0002659	50100223952360
4114	CHURU	SARDARSHAHAR	36951	SAWAI BARI	521288	102736	136981	761005	HDFC BANK	HDFC0002659	50100055217240
4115	CHURU	SARDARSHAHAR	294618	SAWAR	414909	81770	109027	605706	HDFC BANK	HDFC0002659	50100345395405
4116	CHURU	SARDARSHAHAR	36952	SHIMLA	437786	86279	115039	639104	HDFC BANK	HDFC0002659	50100217725770
4117	CHURU	SARDARSHAHAR	36953	TOLASAR	396191	78081	104109	578381	HDFC BANK	HDFC0002659	50100220597273
4118	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	487596	96096	128127	711819	STATE BANK OF INDIA	SBIN0031140	61124136992
4119	CHURU	SUJANGARH	36955	ABASAR	510265	100563	134084	744912	BANK OF BARODA	BARBOSUJANG	07890100015564
4120	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	653559	128804	171738	954101	AXIS BANK	UTIB0002624	920010041931592
4121	CHURU	SUJANGARH	36957	BARABAR	705033	138948	185264	1029245	BANK OF BARODA	BARBOSUJANG	07890100014362
4122	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	373938	73696	98261	545895	HDFC BANK	HDFC0002613	50100025551891
4123	CHURU	SUJANGARH	36963	BHASEENA	447353	88164	117553	653070	BANK OF BARODA	BARBOSUJANG	07890100015520
4124	CHURU	SUJANGARH	36964	BHEEMSAR	581600	114622	152829	849051	BANK OF BARODA	BARBOSUJANG	07890100015533
4125	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	434874	85705	114274	634853	BANK OF BARODA	BARBOSUJANG	07890100014366

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4126	CHURU	SUJANGARH	36967	CHARLA	789263	155548	207397	1152208	BANK OF BARODA	BARBOSUJANG	07890100015535
4127	CHURU	SUJANGARH	294332	DHATRI	329535	64945	86593	481073	BANK OF BARODA	BARBOCHHAPA	01330100015273
4128	CHURU	SUJANGARH	294335	GEDAP	445689	87837	117115	650641	HDFC BANK	HDFC0002613	50100353631135
4129	CHURU	SUJANGARH	36973	GOPALPURA	729886	143846	191795	1065527	AXIS BANK	UTIB0002624	920010041216262
4130	CHURU	SUJANGARH	36974	GUDABARI	411269	81053	108071	600393	BANK OF BARODA	BARBOSUJANG	07890100015532
4131	CHURU	SUJANGARH	36975	GULERIYA	676540	133333	177777	987650	HDFC BANK	HDFC0002613	50100021413701
4132	CHURU	SUJANGARH	36976	HARASAR	591791	116630	155507	863928	BANK OF BARODA	BARBOSUJANG	07890100015563
4133	CHURU	SUJANGARH	36978	JAITASAR	585552	115401	153868	854821	BANK OF BARODA	BARBOSUJANG	07890100015541
4134	CHURU	SUJANGARH	36979	JEELI	541669	106752	142336	790757	BANK OF BARODA	BARBOSUJANG	07890100015510
4135	CHURU	SUJANGARH	36981	JOGLIYA	541045	106629	142172	789846	BANK OF BARODA	BARBOSUJANG	07890100015562
4136	CHURU	SUJANGARH	36983	KANOOTA	521600	102797	137063	761460	AXIS BANK	UTIB0002624	920010041495160
4137	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	394215	77692	103589	575496	BANK OF BARODA	BARBOSUJANG	07890100015518
4138	CHURU	SUJANGARH	36986	KHURI	541461	106711	142282	790454	BANK OF BARODA	BARBOSUJANG	07890100015508
4139	CHURU	SUJANGARH	294331	KOLASAR	552900	108966	145288	807154	HDFC BANK	HDFC0002613	50100354418454
4140	CHURU	SUJANGARH	36988	LODSAR	504130	99354	132472	735956	HDFC BANK	HDFC0002613	50100020689661
4141	CHURU	SUJANGARH	294337	MAGARASAR	356780	70314	93752	520846	HDFC BANK	HDFC0002613	50100344824890
4142	CHURU	SUJANGARH	36990	MALASI	410853	80971	107961	599785	AXIS BANK	UTIB0002624	920010045855890
4143	CHURU	SUJANGARH	36991	MALSISAR	503818	99293	132390	735501	BANK OF BARODA	BARBOSUJANG	07890100015519
4144	CHURU	SUJANGARH	36992	MUNDRA	819939	161594	215458	1196991	BANK OF BARODA	BARBOSUJANG	07890100015559
4145	CHURU	SUJANGARH	36993	MURDAKIYA	458271	90316	120422	669009	HDFC BANK	HDFC0002613	50100249226860
4146	CHURU	SUJANGARH	294327	NAYAMA	337438	66502	88670	492610	HDFC BANK	HDFC0002613	50100355562106
4147	CHURU	SUJANGARH	36994	NORANGSAR	410437	80889	107852	599178	BANK OF BARODA	BARBOSUJANG	07890100015521
4148	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	428219	84394	112525	625138	BANK OF BARODA	BARBOSUJANG	07890100015534
4149	CHURU	SUJANGARH	36997	RANDHISAR	502674	99067	132090	733831	BANK OF BARODA	BARBOCHHAPA	01330100005850
4150	CHURU	SUJANGARH	36999	SALASAR	614980	121200	161601	897781	BANK OF BARODA	BARBOSUJANG	07890100015504
4151	CHURU	SUJANGARH	37001	SAROTHIYA	488844	96341	128455	713640	BANK OF BARODA	BARBOSUJANG	07890100015507
4152	CHURU	SUJANGARH	37002	SHOBHASAR	793942	156470	208627	1159039	AXIS BANK	UTIB0002624	920010040866060
4153	CHURU	TARANAGAR	37006	ALAYLA	553524	109089	145451	808064	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003560
4154	CHURU	TARANAGAR	37007	ANANDSINGHPURA	564546	111261	148348	824155	BANK OF BARODA	BARBOTARANA	17070100007347
4155	CHURU	TARANAGAR	37008	BAIN	624443	123065	164087	911595	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40780100000339
4156	CHURU	TARANAGAR	262097	BANIYALA	560387	110441	147255	818083	STATE BANK OF INDIA	SBIN0031423	61259751049
4157	CHURU	TARANAGAR	37009	BHALERI	609885	120196	160262	890343	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003834
4158	CHURU	TARANAGAR	37010	BHANIN	436434	86013	114683	637130	PUNJAB NATIONAL BANK	PUNB0179310	17932041000377

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4159	CHURU	TARANAGAR	37011	BUCHAWAS	882851	173993	231990	1288834	PUNJAB NATIONAL BANK	PUNB0359400	3594000100024411
4160	CHURU	TARANAGAR	37012	DHANI KUMHARAN	478133	94231	125641	698005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003774
4161	CHURU	TARANAGAR	295076	DHEEGI	333799	65785	87714	487298	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100026254
4162	CHURU	TARANAGAR	37013	DHEERWAS BARA	714080	140731	187641	1042452	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40870100000101
4163	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	368011	72528	96704	537243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47960100001885
4164	CHURU	TARANAGAR	37014	GAJOOWAS	513073	101117	134822	749012	BANK OF BARODA	BARBOTARANA	17070100000807
4165	CHURU	TARANAGAR	37017	HADIYAL	463055	91259	121679	675993	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40690100000489
4166	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	390160	76893	102524	569577	BANK OF BARODA	BARBOTARANA	17070100000842
4167	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	460767	90808	121077	672652	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40780100000426
4168	CHURU	TARANAGAR	294353	JHOTHARA	433419	85418	113891	632728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40860100007429
4169	CHURU	TARANAGAR	37018	KALWAS	412621	81320	108426	602367	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47960100000008
4170	CHURU	TARANAGAR	37019	KHARATHWASIYA	423020	83369	111158	617547	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003776
4171	CHURU	TARANAGAR	37020	KOHINA	550300	108453	144604	803357	BANK OF BARODA	BARBOTARANA	17070100007337
4172	CHURU	TARANAGAR	37021	LOONAS	591583	116589	155452	863624	BANK OF BARODA	BARBOTARANA	17070100007252
4173	CHURU	TARANAGAR	37022	MEGHSAR	429363	84619	112825	626807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003742
4174	CHURU	TARANAGAR	37023	MIKHALA	627043	123578	164770	915391	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40860100002132
4175	CHURU	TARANAGAR	37024	NETHWA	614772	121160	161546	897478	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100003710
4176	CHURU	TARANAGAR	37025	PANDREU TAL	429779	84701	112935	627415	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40780100000310
4177	CHURU	TARANAGAR	37026	POONRAS	403054	79434	105912	588400	BANK OF BARODA	BARBOTARANA	17070100001202
4178	CHURU	TARANAGAR	37027	RAIYA TUNDA	393383	77528	103371	574282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40920100000027
4179	CHURU	TARANAGAR	37028	RAJPURA	799661	157598	210130	1167389	BANK OF BARODA	BARBOTARANA	17070100007130
4180	CHURU	TARANAGAR	37029	REDI	477093	94026	125368	696487	BANK OF BARODA	BARBOTARANA	17070100007190
4181	CHURU	TARANAGAR	37030	SAHWA	1545249	304538	406051	2255838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40920100000191
4182	CHURU	TARANAGAR	37031	SARAYAN	532830	105010	140014	777854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47970100000983
4183	CHURU	TARANAGAR	37032	SATYOO	959802	189158	252211	1401171	BANK OF BARODA	BARBOTARANA	17070100007292
4184	CHURU	TARANAGAR	37033	SOMSISAR	662814	130628	174170	967612	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40920100004109
4185	CHURU	TARANAGAR	294350	TOGAWAS	394631	77774	103699	576104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40610100026494
4186	DAUSA	BAIJUPADA	294536	ALIPUR	415473	81882	109176	606531	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068528093
4187	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	662791	130623	174164	967578	UCO BANK	UCBA0001085	10850100102018
4188	DAUSA	BAIJUPADA	37039	BAIJUPARA	509941	100499	133999	744439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632563
4189	DAUSA	BAIJUPADA	37040	BALAHERA	386890	76248	101665	564803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632461
4190	DAUSA	BAIJUPADA	37179	BALAHERI	481560	94906	126541	703007	BANK OF BARODA	BARB0BALSAW	16230100000135
4191	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	436455	86017	114689	637161	PUNJAB NATIONAL BANK	PUNB0168000	1680000100124434

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4192	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	405236	79864	106485	591585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068704693
4193	DAUSA	BAIJUPADA	37044	BIWAI	475681	93747	124997	694425	PUNJAB NATIONAL BANK	PUNB0167900	1679000100080468
4194	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	595792	117419	156559	869770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328654270
4195	DAUSA	BAIJUPADA	37182	GAGWANA	392262	77307	103076	572645	AXIS BANK	UTIB0001217	920010044140308
4196	DAUSA	BAIJUPADA	37051	GOLARA	417197	82221	109628	609046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632552
4197	DAUSA	BAIJUPADA	37056	HINGOTA	488554	96284	128379	713217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632450
4198	DAUSA	BAIJUPADA	262258	KHERI	414865	81762	109016	605643	UCO BANK	UCBA0001085	10850110045039
4199	DAUSA	BAIJUPADA	37061	LOTWARA	692186	136416	181888	1010490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000665	11328638145
4200	DAUSA	BAIJUPADA	37062	MAUKHURD	582920	114882	153176	850978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632325
4201	DAUSA	BAIJUPADA	294531	MEENA PARA	440509	86816	115754	643079	ICICI BANK LIMITED	ICIC0003844	384401000937
4202	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	395607	77966	103955	577528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632483
4203	DAUSA	BAIJUPADA	37067	NIHALPURA	510143	100539	134052	744734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632223
4204	DAUSA	BAIJUPADA	37197	NORANGWARA	599745	118198	157597	875540	AXIS BANK	UTIB0001217	920010049644148
4205	DAUSA	BAIJUPADA	37072	PUNDARPARA	362564	71454	95272	529290	ICICI BANK LIMITED	ICIC0003844	384401000313
4206	DAUSA	BAIJUPADA	37212	TUDIYANA	525550	103576	138101	767227	BANK OF BARODA	BARB0BALSAW	16230100000126
4207	DAUSA	BANDIKUI	37034	ABHANERI	708200	139572	186096	1033868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328705667
4208	DAUSA	BANDIKUI	37035	ANANTWARA	297389	58610	78146	434145	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630372
4209	DAUSA	BANDIKUI	37036	ARNIYA	579575	114223	152297	846095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	11328630349
4210	DAUSA	BANDIKUI	37042	BHANDEDA	602989	118837	158450	880276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630361
4211	DAUSA	BANDIKUI	37043	BHANWATA	551802	108749	144999	805550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328631263
4212	DAUSA	BANDIKUI	37046	DELARI	535686	105573	140764	782023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630350
4213	DAUSA	BANDIKUI	37047	DHANAWAR	421656	83100	110800	615556	BANK OF BARODA	BARB0GURHAL	22550100000652
4214	DAUSA	BANDIKUI	262436	DWARAPURA	467167	92069	122759	681995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83019766647
4215	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	526462	103755	138340	768557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630383
4216	DAUSA	BANDIKUI	37054	GURHALIYA	531530	104754	139672	775956	BANK OF BARODA	BARB0GURHAL	22550100000650
4217	DAUSA	BANDIKUI	294528	JHOONPDI	388410	76548	102064	567022	AU SMALL FINANCE BANK LIMITED	AUBL0002162	2081216229407872
4218	DAUSA	BANDIKUI	294507	KEERATPURA	440813	86876	115834	643523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83067465009
4219	DAUSA	BANDIKUI	294523	KHUTLA	295869	58310	77747	431926	HDFC BANK	HDFC0004318	50100374356216
4220	DAUSA	BANDIKUI	37060	KOLWA	410101	80823	107764	598688	BANK OF BARODA	BARB0GURHAL	22550100000651
4221	DAUSA	BANDIKUI	37063	MUNDGHISYA	478722	94347	125796	698865	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640744
4222	DAUSA	BANDIKUI	37065	NANDERA	499298	98402	131202	728902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83045546904
4223	DAUSA	BANDIKUI	294521	NARAYANPURA	429056	84558	112745	626359	HDFC BANK	HDFC0004318	50100366166012
4224	DAUSA	BANDIKUI	294538	NAYAGAON	351617	69297	92396	513310	HDFC BANK	HDFC0004318	50100366165660

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4225	DAUSA	BANDIKUI	294525	PAMADI	432502	85238	113650	631390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068877533
4226	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	517239	101938	135917	755094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328650560
4227	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	587278	115741	154321	857340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328649907
4228	DAUSA	BANDIKUI	37071	PRATAPPURA	478621	94327	125769	698717	AXIS BANK	UTIB0001250	912010038356402
4229	DAUSA	BANDIKUI	37073	RALAWATA	478519	94307	125742	698568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640733
4230	DAUSA	BANDIKUI	262446	SODALA	278334	54854	73139	406327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83019980967
4231	DAUSA	BANDIKUI	37074	SYALAWASKALAN	562851	110927	147902	821680	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632121
4232	DAUSA	BANDIKUI	37075	UN BARAGAON	378376	74570	99427	552373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328629367
4233	DAUSA	BASWA	37038	BADIYAL KHURD	505177	99560	132747	737484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630338
4234	DAUSA	BASWA	37041	BASWA	1574319	310267	413690	2298276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328846869
4235	DAUSA	BASWA	37045	CHANDERA	472438	93108	124144	689690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327593442
4236	DAUSA	BASWA	294504	CHOBADIWLA	272049	53616	71487	397152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	83062954141
4237	DAUSA	BASWA	37049	ECHERI	395607	77966	103955	577528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591977
4238	DAUSA	BASWA	37055	GULLANA	399357	78705	104941	583003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847375
4239	DAUSA	BASWA	37052	GURHAASHIKPURA	486020	95785	127713	709518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632358
4240	DAUSA	BASWA	37053	GURHAKATLA	569844	112305	149740	831889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591911
4241	DAUSA	BASWA	294508	JAWLI KA BARH	489770	96524	128699	714993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062970774
4242	DAUSA	BASWA	37057	JHAJHIRAMPURA	407770	80363	107151	595284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328846213
4243	DAUSA	BASWA	294513	JHARWALO KI DHANI	413750	81542	108723	604015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062979733
4244	DAUSA	BASWA	37058	KARNAWAR	526361	103735	138314	768410	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847386
4245	DAUSA	BASWA	262261	KESRI SINGHPURA	427434	84239	112318	623991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83019766320
4246	DAUSA	BASWA	37059	KOLANA	443043	87315	116420	646778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630281
4247	DAUSA	BASWA	294518	LILLOJ	456321	89932	119909	666162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83063263186
4248	DAUSA	BASWA	37064	MUHI	595894	117439	156585	869918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591922
4249	DAUSA	BASWA	37068	PANDITPURA	509029	100320	133759	743108	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630699
4250	DAUSA	BASWA	294516	PARLA	454396	89552	119403	663351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83062888122
4251	DAUSA	DAUSA	37078	BANE KA BARKHERA	533152	105074	140098	778324	AXIS BANK	UTIB0000748	920010048845014
4252	DAUSA	DAUSA	37080	BAPI	384255	75729	100972	560956	IDBI BANK	IBKL0001304	1304104000058645
4253	DAUSA	DAUSA	294549	BAROLI	538220	106073	141430	785723	STATE BANK OF INDIA	SBIN0032399	39757988466
4254	DAUSA	DAUSA	37081	BHANDAREJ	1931714	380703	507604	2820021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	11328996778
4255	DAUSA	DAUSA	37082	BHANKRI	507103	99940	133253	740296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000387	11328916805
4256	DAUSA	DAUSA	294550	BHEDOLI	468991	92429	123239	684659	BANK OF BARODA	BARB0GURHAL	22550100016996
4257	DAUSA	DAUSA	37083	BISHANPURA	445273	87755	117006	650034	UCO BANK	UCBA0000640	06400100101862

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4258	DAUSA	DAUSA	37084	BORODA	439090	86536	115381	641007	AU SMALL FINANCE BANK LIMITED	AUBL0002165	2181216532446334
4259	DAUSA	DAUSA	37085	CHANDARANA	424495	83660	111546	619701	UNION BANK OF INDIA	UBIN0546224	462202010000880
4260	DAUSA	DAUSA	37086	CHAWANDHERA	331852	65401	87202	484455	IDBI BANK	IBKL0001304	1304104000046738
4261	DAUSA	DAUSA	294696	CHORDI	418818	82541	110054	611413	PUNJAB NATIONAL BANK	PUNB0156010	15602652000031
4262	DAUSA	DAUSA	262562	GANESHPURA	413345	81462	108616	603423	IDBI BANK	IBKL0001304	1304104000049647
4263	DAUSA	DAUSA	294677	HARIPURA	378173	74530	99374	552077	PUNJAB NATIONAL BANK	PUNB0156010	15602652000017
4264	DAUSA	DAUSA	37095	JASOTA	408784	80563	107418	596765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921429
4265	DAUSA	DAUSA	37097	JOPARA	666846	131422	175230	973498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916714
4266	DAUSA	DAUSA	37098	KABLESHWAR	403006	79425	105899	588330	STATE BANK OF INDIA	SBIN0032399	61260186775
4267	DAUSA	DAUSA	37099	KALA KHO	661676	130403	173871	965950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000619	11328916690
4268	DAUSA	DAUSA	37100	KALIPAHARI	577548	113823	151764	843135	BANK OF BARODA	BARB0DAUSAX	25480100023543
4269	DAUSA	DAUSA	37101	KALOTA	425609	83879	111839	621327	AXIS BANK	UTIB0000748	920010048800655
4270	DAUSA	DAUSA	37105	KHAIRWAL	380910	75070	100093	556073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	83053147149
4271	DAUSA	DAUSA	37106	KHURI KALAN	440813	86876	115834	643523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921928
4272	DAUSA	DAUSA	37107	KUNDAL	539538	106332	141776	787646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325652
4273	DAUSA	DAUSA	37111	MAHANSARA KHURD	383038	75489	100652	559179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328931460
4274	DAUSA	DAUSA	37110	MAHSARA KALAN	384356	75749	100999	561104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921407
4275	DAUSA	DAUSA	37116	NANGAL BERSI	336717	66360	88480	491557	STATE BANK OF INDIA	SBIN0031632	51079002826
4276	DAUSA	DAUSA	37113	NANGAL CHAPA	381619	75210	100280	557109	AXIS BANK	UTIB0000748	920010048074539
4277	DAUSA	DAUSA	37120	RALAWATA	605422	119317	159089	883828	BANK OF INDIA	BKID0006656	665610110002003
4278	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	425508	83859	111812	621179	PUNJAB NATIONAL BANK	PUNB0156010	15602652000048
4279	DAUSA	DAUSA	37121	SAINTHAL	731108	144087	192116	1067311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	83019384251
4280	DAUSA	DAUSA	37123	SINDOLI	407061	80224	106965	594250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325630
4281	DAUSA	DAUSA	37125	SURAJPURA	559708	110308	147077	817093	BANK OF INDIA	BKID0006656	665610110002129
4282	DAUSA	DAUSA	37127	TITARWARA KALAN	516022	101698	135597	753317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	11329303150
4283	DAUSA	LALSOT	37129	BAGRI	495244	97603	130137	722984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423524
4284	DAUSA	LALSOT	37132	BILONA KALAN	706579	139253	185670	1031502	ICICI BANK LIMITED	ICIC0006740	674001703005
4285	DAUSA	LALSOT	37133	BILONA KHURD	368139	72553	96737	537429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007280006
4286	DAUSA	LALSOT	37134	CHANDSEN	553627	109109	145479	808215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	11329501957
4287	DAUSA	LALSOT	37135	CHONRIYAWAS	386890	76248	101665	564803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423422
4288	DAUSA	LALSOT	37136	DAULAT PURA	564067	111166	148222	823455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423579
4289	DAUSA	LALSOT	37137	DEOLI	470512	92729	123638	686879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217793
4290	DAUSA	LALSOT	37138	DIDWANA	1352341	266520	355360	1974221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423228

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4291	DAUSA	LALSOT	37139	DIGO	476999	94007	125343	696349	AXIS BANK	UTIB0001251	912010055053108
4292	DAUSA	LALSOT	294688	GOL	334386	65901	87868	488155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574709
4293	DAUSA	LALSOT	37144	HODAYLI	543389	107091	142788	793268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423319
4294	DAUSA	LALSOT	262532	INDAWA	555350	109449	145931	810730	ICICI BANK LIMITED	ICIC0003614	361401000637
4295	DAUSA	LALSOT	37174	JHANPDA	634208	124990	166653	925851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423568
4296	DAUSA	LALSOT	37147	KANKARIYA	500008	98542	131389	729939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423320
4297	DAUSA	LALSOT	37148	KHATOOMBAR	438381	86396	115195	639972	ICICI BANK LIMITED	ICIC0003614	361401000636
4298	DAUSA	LALSOT	37149	KHATWA	588495	115981	154641	859117	AXIS BANK	UTIB0001251	911010068005915
4299	DAUSA	LALSOT	262516	KHEMAWAS	504771	99481	132641	736893	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83019817163
4300	DAUSA	LALSOT	37150	KHERLAKHURD	697456	137455	183273	1018184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026909
4301	DAUSA	LALSOT	37151	KISHORPURA	426927	84139	112185	623251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423193
4302	DAUSA	LALSOT	294745	LADPURA	308944	60887	81182	451013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574652
4303	DAUSA	LALSOT	294741	LAKHANPUR	313607	61806	82408	457821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574674
4304	DAUSA	LALSOT	37153	LALPURA	474668	93548	124730	692946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423331
4305	DAUSA	LALSOT	294638	MAHARAJPURA	410507	80903	107870	599280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574765
4306	DAUSA	LALSOT	37154	MAHARIYA	396114	78066	104088	578268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423013
4307	DAUSA	LALSOT	37156	MIRZAPURA	536801	105793	141057	783651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423068
4308	DAUSA	LALSOT	37158	NIRJHARNA	404932	79804	106406	591142	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423386
4309	DAUSA	LALSOT	37161	PATTI KISHORPURA	639478	126029	168038	933545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423535
4310	DAUSA	LALSOT	37163	RAJOLI	476593	93927	125236	695756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423580
4311	DAUSA	LALSOT	294561	RATANPURA	416082	82002	109335	607419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574798
4312	DAUSA	LALSOT	37166	SANWASA	573291	112984	150646	836921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007422939
4313	DAUSA	LALSOT	37168	SHIVSINGHPURA	461085	90871	121161	673117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007422906
4314	DAUSA	LALSOT	37169	SHREEMA	400878	79005	105340	585223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423262
4315	DAUSA	LALSOT	294562	SHRI RAMPURA	428853	84518	112691	626062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574696
4316	DAUSA	LALSOT	37167	SHYAMPURAKALAN	544302	107271	143028	794601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83045079164
4317	DAUSA	LALSOT	37171	SURATPUAR	606334	119496	159329	885159	AXIS BANK	UTIB0001251	912010056912981
4318	DAUSA	LALSOT	37172	TALABGAON	610186	120256	160341	890783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423273
4319	DAUSA	LALSOT	37173	TODA THEKLA	620423	122273	163031	905727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217432
4320	DAUSA	LAWAN	37079	BANIYANA	410304	80863	107817	598984	BANK OF BARODA	BARB0BANIYA	22620100001125
4321	DAUSA	LAWAN	37077	BARAGAON	493216	97203	129604	720023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916838
4322	DAUSA	LAWAN	294551	BHANDANA	437164	86157	114875	638196	BANK OF BARODA	BARB0BHDAUS	53450100004601
4323	DAUSA	LAWAN	294640	BOOTOLI	364490	71834	95778	532102	BANK OF BARODA	BARB0BANIYA	22620100013773

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4324	DAUSA	LAWAN	37090	DHIGARIYA	440408	86796	115728	642932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005156
4325	DAUSA	LAWAN	37091	DUGRAWATA	442232	87155	116207	645594	BANK OF BARODA	BARB0BANIYA	22620100006644
4326	DAUSA	LAWAN	37094	HINGOTIYA	481560	94906	126541	703007	CANARA BANK	CNRB0018395	83952200042129
4327	DAUSA	LAWAN	37096	JIROTA KHURD	383241	75529	100706	559476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000487	11328933671
4328	DAUSA	LAWAN	37102	KHANPUR	327189	64483	85977	477649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005236
4329	DAUSA	LAWAN	37103	KHANWAS	631775	124510	166014	922299	BANK OF BARODA	BARB0BANIYA	22620100000285
4330	DAUSA	LAWAN	37109	LAWAN	1283011	252856	337142	1873009	CANARA BANK	CNRB0018322	83222200004242
4331	DAUSA	LAWAN	37114	NANGAL GOVIND	455612	89792	119723	665127	ICICI BANK LIMITED	ICIC0006741	674101705624
4332	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	375335	73971	98628	547934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	83068408389
4333	DAUSA	LAWAN	37119	RAJWAS	402702	79365	105820	587887	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327002122
4334	DAUSA	LAWAN	37124	SINGWARA	326277	64303	85737	476317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328928129
4335	DAUSA	MAHWA	37175	AUND MEENA	411318	81063	108083	600464	BANK OF BARODA	BARB0KHESAW	13850100002252
4336	DAUSA	MAHWA	37176	BANAWAR	455105	89692	119590	664387	AXIS BANK	UTIB0001217	920010058042328
4337	DAUSA	MAHWA	37178	BARAGAON	471019	92829	123771	687619	BANK OF BARODA	BARB0KHESAW	13850100002264
4338	DAUSA	MAHWA	37181	DHAND	743778	146584	195445	1085807	BANK OF BARODA	BARB0KHESAW	13850100002253
4339	DAUSA	MAHWA	37180	DHOLKHERA	746514	147123	196164	1089801	AXIS BANK	UTIB0001217	920010047948183
4340	DAUSA	MAHWA	37183	GAHNOLI	772767	152297	203063	1128127	AXIS BANK	UTIB0001217	917010064331645
4341	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	485412	95665	127553	708630	STATE BANK OF INDIA	SBIN0031082	51056220251
4342	DAUSA	MAHWA	37185	GAZIPUR	701612	138274	184365	1024251	BANK OF BARODA	BARB0PAOTAG	13860100007859
4343	DAUSA	MAHWA	37186	HALDENA	267995	52817	70422	391234	STATE BANK OF INDIA	SBIN0031082	51056220433
4344	DAUSA	MAHWA	37187	HANDIYA	832873	164143	218857	1215873	BANK OF BARODA	BARB0MAHWAX	01180100011108
4345	DAUSA	MAHWA	37188	HURLA	395708	77986	103982	577676	BANK OF BARODA	BARB0MAHWAX	01180100003008
4346	DAUSA	MAHWA	37189	JATWARA	538220	106073	141430	785723	BANK OF BARODA	BARB0MAHWAX	01180100002268
4347	DAUSA	MAHWA	37190	KAMALPUR	351009	69177	92236	512422	BANK OF BARODA	BARB0MAHWAX	01180100002293
4348	DAUSA	MAHWA	37191	KESRA	421048	82980	110640	614668	AXIS BANK	UTIB0001217	920010042344616
4349	DAUSA	MAHWA	294545	KHANPUR	404831	79784	106379	590994	BANK OF BARODA	BARB0KHESAW	13850100021303
4350	DAUSA	MAHWA	37192	KHERLA BUJURG	501325	98801	131735	731861	AXIS BANK	UTIB0001217	915010042075024
4351	DAUSA	MAHWA	37193	KHERLA GADALI	428143	84379	112505	625027	AXIS BANK	UTIB0001217	920010068648327
4352	DAUSA	MAHWA	295440	KHOHRA MULLA	406148	80044	106725	592917	BANK OF BARODA	BARB0PAOTAG	13860100023336
4353	DAUSA	MAHWA	37194	KHONCH PURI	655595	129205	172273	957073	AXIS BANK	UTIB0001217	920010048009742
4354	DAUSA	MAHWA	37195	KOT	482168	95026	126701	703895	BANK OF BARODA	BARB0PAKHAR	22590100000846
4355	DAUSA	MAHWA	244191	MANDAWAR	1212262	238913	318551	1769726	AXIS BANK	UTIB0001217	920010044263139
4356	DAUSA	MAHWA	37196	NAHIDA	494635	97483	129977	722095	BANK OF BARODA	BARB0KHESAW	13850100002300

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4357	DAUSA	MAHWA	37198	PAKHAR	472944	93208	124277	690429	AXIS BANK	UTIB0001217	920010042715524
4358	DAUSA	MAHWA	37199	PALANHERA	540551	106532	142043	789126	STATE BANK OF INDIA	SBIN0031783	51051502456
4359	DAUSA	MAHWA	37200	PALI	474668	93548	124730	692946	BANK OF BARODA	BARB0MAHWAX	01180100000651
4360	DAUSA	MAHWA	37201	PAOTA	651642	128426	171234	951302	BANK OF BARODA	BARB0PAOTAG	13860100007714
4361	DAUSA	MAHWA	244595	PATOLI	459464	90551	120735	670750	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108227
4362	DAUSA	MAHWA	294730	PEEPALKHEDA	378274	74550	99401	552225	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108263
4363	DAUSA	MAHWA	277409	RAMGARH	661474	130363	173818	965655	AXIS BANK	UTIB0001217	920010050963724
4364	DAUSA	MAHWA	37204	RASEEDPUR	522003	102876	137169	762048	AXIS BANK	UTIB0001217	920010072282148
4365	DAUSA	MAHWA	37205	REENDLI	361347	71214	94953	527514	BANK OF BARODA	BARB0PAKHAR	01180100002282
4366	DAUSA	MAHWA	244596	SAIPUR	473857	93388	124517	691762	PUNJAB AND SIND BANK	PSIB0021164	11641000004410
4367	DAUSA	MAHWA	37206	SALEMPUR	473553	93328	124437	691318	BANK OF BARODA	BARB0KHESAW	13850100003848
4368	DAUSA	MAHWA	37207	SALIMPUR	532747	104994	139992	777733	BANK OF BARODA	BARB0PAKHAR	22590100002298
4369	DAUSA	MAHWA	37208	SAMLETI	562242	110807	147743	820792	AXIS BANK	UTIB0001217	913010040300241
4370	DAUSA	MAHWA	37209	SANTHA	708910	139712	186283	1034905	AXIS BANK	UTIB0001217	920010068575449
4371	DAUSA	MAHWA	262256	SHAHADPUR	491595	96884	129178	717657	AXIS BANK	UTIB0001217	920010042229001
4372	DAUSA	MAHWA	37210	TALCHIRI	582413	114782	153043	850238	BANK OF BARODA	BARB0KHESAW	13850100002257
4373	DAUSA	MAHWA	37202	TEEKRI KILANOT	362564	71454	95272	529290	BANK OF BARODA	BARB0MAHWAX	01180100024427
4374	DAUSA	MAHWA	277410	THEKRA	557377	109848	146464	813689	BANK OF BARODA	BARB0MAHWAX	01180100000702
4375	DAUSA	MAHWA	37213	UKRUNDH	546228	107651	143534	797413	BANK OF BARODA	BARB0PAKHAR	22590100003606
4376	DAUSA	MAHWA	37177	WARABUJURG	315736	62225	82967	460928	BANK OF BARODA	BARB0PAOTAG	13860100007145
4377	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	972040	191570	255427	1419037	ICICI BANK LIMITED	ICIC0006735	673501004979
4378	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	386890	76248	101665	564803	ICICI BANK LIMITED	ICIC0006741	674101705613
4379	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	709822	139892	186523	1036237	STATE BANK OF INDIA	SBIN0031639	51079600372
4380	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	393377	77527	103369	574273	STATE BANK OF INDIA	SBIN0031639	61121325825
4381	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	504163	99361	132481	736005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327163623
4382	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	716309	141170	188227	1045706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	11328996789
4383	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	461187	90891	121188	673266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327160496
4384	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	426927	84139	112185	623251	STATE BANK OF INDIA	SBIN0031639	39802981969
4385	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	821723	161946	215927	1199596	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000480	11329528517
4386	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	488858	96344	128459	713661	ICICI BANK LIMITED	ICIC0006735	673501702063
4387	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	543694	107151	142868	793713	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916678
4388	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	354556	69876	93168	517600	STATE BANK OF INDIA	SBIN0032302	39746627424
4389	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	580183	114343	152457	846983	UCO BANK	UCBA0001650	16500110014004

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4390	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	760907	149960	199946	1110813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327161445
4391	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	377869	74471	99294	551634	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916747
4392	DAUSA	NANGAL RAJAWATAN	294552	SARAI	231708	45665	60887	338260	PUNJAB NATIONAL BANK	PUNB0390900	39090001001806 16
4393	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	649919	128086	170782	948787	CENTRAL BANK OF INDIA	CBIN0283339	3164962890
4394	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	442131	87135	116180	645446	ICICI BANK LIMITED	ICIC0006735	673501702154
4395	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	426623	84079	112105	622807	STATE BANK OF INDIA	SBIN0031639	51079600361
4396	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	526158	103695	138261	768114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423024
4397	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	488554	96284	128379	713217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026705
4398	DAUSA	RAMGARH PACHWARA	294636	BEEEDOLI	441726	87055	116074	644855	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574528
4399	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	414054	81602	108803	604459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574562
4400	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	476593	93927	125236	695756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327254273
4401	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	432502	85238	113650	631390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83068433553
4402	DAUSA	RAMGARH PACHWARA	37140	DOB	444260	87555	116740	648555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423397
4403	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	397127	78266	104355	579748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423182
4404	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	588900	116061	154747	859708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026830
4405	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	428245	84399	112531	625175	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574584
4406	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	556161	109608	146144	811913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423091
4407	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	410507	80903	107870	599280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574437
4408	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	376349	74171	98895	549415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574618
4409	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	397736	78386	104514	580636	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000677	83007423308
4410	DAUSA	RAMGARH PACHWARA	37146	KALOOVAS	498791	98302	131069	728162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423353
4411	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	494331	97423	129897	721651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423342
4412	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	426319	84019	112025	622363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574471
4413	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	453787	89433	119243	662463	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423002
4414	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	491797	96924	129231	717952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423240
4415	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	350806	69137	92183	512126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423251
4416	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	456727	90012	120016	666755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423148
4417	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	418109	82401	109868	610378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574540
4418	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	805303	158709	211612	1175624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026954
4419	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	383241	75529	100706	559476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423115
4420	DAUSA	RAMGARH PACHWARA	37170	SONAR	463011	91250	121667	675928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327259805
4421	DAUSA	SIKANDARA	37214	ACHALPURA	364895	71914	95885	532694	STATE BANK OF INDIA	SBIN0031050	51069840442
4422	DAUSA	SIKANDARA	294732	AGAWALI	409493	80703	107604	597800	UNION BANK OF INDIA	UBIN0546127	461202010016850

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4423	DAUSA	SIKANDARA	37216	BAWANPARA	451152	88913	118551	658616	STATE BANK OF INDIA	SBIN0017390	51054650297
4424	DAUSA	SIKANDARA	294685	BHANDARI	300329	59189	78919	438437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	83068913641
4425	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	659953	130064	173418	963435	STATE BANK OF INDIA	SBIN0017390	51054650275
4426	DAUSA	SIKANDARA	37219	CHHOKARWARA	589204	116121	154827	860152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459869
4427	DAUSA	SIKANDARA	294731	DEORI	374017	73711	98282	546010	UNION BANK OF INDIA	UBIN0546127	461202010016868
4428	DAUSA	SIKANDARA	37221	DOLIKA	644648	127047	169397	941092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460295
4429	DAUSA	SIKANDARA	37222	DUBBI	525652	103596	138127	767375	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459825
4430	DAUSA	SIKANDARA	37224	GANDRAWA	353745	69716	92955	516416	STATE BANK OF INDIA	SBIN0031049	51068761559
4431	DAUSA	SIKANDARA	37225	GANGADWARI	473857	93388	124517	691762	STATE BANK OF INDIA	SBIN0031049	51068761548
4432	DAUSA	SIKANDARA	294544	GARH	419325	82641	110188	612154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	83068718459
4433	DAUSA	SIKANDARA	37228	GUMANPURA	478722	94347	125796	698865	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683224
4434	DAUSA	SIKANDARA	37231	KAILAI	719755	141850	189133	1050738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328464212
4435	DAUSA	SIKANDARA	37236	LAKA	369862	72892	97190	539944	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327685754
4436	DAUSA	SIKANDARA	37238	MARIYADA	496156	97783	130377	724316	STATE BANK OF INDIA	SBIN0017390	51054650377
4437	DAUSA	SIKANDARA	37240	MOHCHINPURA	454801	89632	119510	663943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683246
4438	DAUSA	SIKANDARA	37244	NIHAL PURA	321310	63324	84432	469066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460909
4439	DAUSA	SIKANDARA	294541	RAMGARH	412737	81342	108456	602535	BANK OF BARODA	BARBOBASRAX	477401000088 26
4440	DAUSA	SIKANDARA	37248	RANOLI	427941	84339	112452	624732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683213
4441	DAUSA	SIKANDARA	294542	SARUNDLA	522205	102916	137222	762343	STATE BANK OF INDIA	SBIN0031050	39769673112
4442	DAUSA	SIKANDARA	37249	SHEKHPURA	440712	86856	115808	643376	STATE BANK OF INDIA	SBIN0031049	51068761162
4443	DAUSA	SIKANDARA	37250	SIKANDARA	1328623	261846	349127	1939596	STATE BANK OF INDIA	SBIN0017390	51054650286
4444	DAUSA	SIKANDARA	37253	TORDA	559911	110347	147130	817388	STATE BANK OF INDIA	SBIN0031049	51068761140
4445	DAUSA	SIKRAI	37215	BAIRWANDA	1045526	206053	274737	1526316	STATE BANK OF INDIA	SBIN0031049	51068761264
4446	DAUSA	SIKRAI	37218	CHANDERA	474668	93548	124730	692946	STATE BANK OF INDIA	SBIN0031049	51068761015
4447	DAUSA	SIKRAI	37220	DENDABASERI	482168	95026	126701	703895	STATE BANK OF INDIA	SBIN0031049	51068761026
4448	DAUSA	SIKRAI	37223	FRASHPURA	460883	90831	121108	672822	STATE BANK OF INDIA	SBIN0031049	51068761151
4449	DAUSA	SIKRAI	294543	GADHORA	417805	82341	109788	609934	UNION BANK OF INDIA	UBIN0546119	461102010113739
4450	DAUSA	SIKRAI	294738	GANIPUR	404223	79664	106219	590106	PUNJAB NATIONAL BANK	PUNB0875300	8753000100067847
4451	DAUSA	SIKRAI	37226	GEEJGARH	1389844	273911	365215	2028970	STATE BANK OF INDIA	SBIN0031050	51069840431
4452	DAUSA	SIKRAI	37227	GHOOMANA	395202	77886	103849	576937	STATE BANK OF INDIA	SBIN0031049	51068761388
4453	DAUSA	SIKRAI	37229	HEENGWA	495852	97723	130297	723872	STATE BANK OF INDIA	SBIN0031049	51068760952
4454	DAUSA	SIKRAI	37230	JAISINGHPURA	308843	60867	81156	450866	STATE BANK OF INDIA	SBIN0031050	51069840497
4455	DAUSA	SIKRAI	37232	KALAKHO	469904	92609	123478	685991	STATE BANK OF INDIA	SBIN0031049	51068761004

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4456	DAUSA	SIKRAI	37233	KALWAN	511360	100779	134372	746511	STATE BANK OF INDIA	SBIN0031049	51068762814
4457	DAUSA	SIKRAI	37234	KARORI	401283	79085	105447	585815	STATE BANK OF INDIA	SBIN0031049	51068761037
4458	DAUSA	SIKRAI	37235	KUNDERADOONGAR	614341	121075	161433	896849	STATE BANK OF INDIA	SBIN0031049	51068760985
4459	DAUSA	SIKRAI	37237	MANPUR	700193	137994	183992	1022179	STATE BANK OF INDIA	SBIN0031049	51068761048
4460	DAUSA	SIKRAI	37239	MEENASEEMLA	336007	66220	88294	490521	STATE BANK OF INDIA	SBIN0031049	51068761220
4461	DAUSA	SIKRAI	37241	NAHAR KHORRA	317357	62545	83393	463295	STATE BANK OF INDIA	SBIN0031049	51068761242
4462	DAUSA	SIKRAI	37242	NAMNER	444564	87615	116820	648999	STATE BANK OF INDIA	SBIN0031049	51068760930
4463	DAUSA	SIKRAI	37243	NANDRI	540146	106452	141936	788534	STATE BANK OF INDIA	SBIN0031049	51068761275
4464	DAUSA	SIKRAI	37245	PANCHOLI	506900	99900	133200	740000	UCO BANK	UCBA0000571	05710100901359
4465	DAUSA	SIKRAI	294682	PARALI	389728	76808	102410	568946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000626	83068721234
4466	DAUSA	SIKRAI	294735	PATAN	312087	61506	82008	455601	STATE BANK OF INDIA	SBIN0031050	39759026085
4467	DAUSA	SIKRAI	37246	PEELORI	502744	99081	132108	733933	STATE BANK OF INDIA	SBIN0031049	51068761231
4468	DAUSA	SIKRAI	37247	PEEPALKI	584643	115222	153629	853494	PUNJAB NATIONAL BANK	PUNB0875300	8753000100028246
4469	DAUSA	SIKRAI	37251	SIKRAI	791417	155973	207964	1155354	STATE BANK OF INDIA	SBIN0031049	51068760941
4470	DAUSA	SIKRAI	37252	THEEKARIYA	393884	77627	103502	575013	STATE BANK OF INDIA	SBIN0031049	51068760996
4471	DAUSA	SIKRAI	37254	UDAIPURA	612010	120615	160820	893445	STATE BANK OF INDIA	SBIN0031049	51068760974
4472	DHOLPUR	BARI	262373	AJEETPUR	537051	105842	141123	784016	STATE BANK OF INDIA	SBIN0031698	61259625605
4473	DHOLPUR	BARI	37255	ALIGARH	580271	114360	152480	847111	STATE BANK OF INDIA	SBIN0031065	51067331481
4474	DHOLPUR	BARI	294033	BAHADURPUR	492708	97103	129471	719282	PUNJAB NATIONAL BANK	PUNB0226100	2261000100061289
4475	DHOLPUR	BARI	262376	BARPURA	240124	47324	63098	350546	PUNJAB NATIONAL BANK	PUNB0226100	2261000100042929
4476	DHOLPUR	BARI	37256	BASAI DANG	451284	88939	118586	658809	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000190
4477	DHOLPUR	BARI	37257	BIJAULI	479574	94515	126019	700108	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011354
4478	DHOLPUR	BARI	37258	CHILA CHAUND	666262	131307	175076	972645	STATE BANK OF INDIA	SBIN0031065	51067331458
4479	DHOLPUR	BARI	294028	DHANNU KA PURA	421536	83076	110768	615380	PUNJAB NATIONAL BANK	PUNB0053300	0533000101326633
4480	DHOLPUR	BARI	37259	DHANORA	631125	124382	165843	921350	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070472
4481	DHOLPUR	BARI	262380	GARHI KHIRANA	511007	100709	134279	745995	BANK OF BARODA	BARB0BADIXX	45640100005537
4482	DHOLPUR	BARI	37261	GARHI SUKKA	615969	121395	161861	899225	STATE BANK OF INDIA	SBIN0031698	51082310111
4483	DHOLPUR	BARI	37263	JAPAWALI	460153	90687	120916	671756	STATE BANK OF INDIA	SBIN0031698	51082310100
4484	DHOLPUR	BARI	37264	KANCHANPUR	622256	122634	163513	908403	STATE BANK OF INDIA	SBIN0031065	51067331470
4485	DHOLPUR	BARI	262370	KANSPURA	540306	106484	141978	788768	BANK OF BARODA	BARB0BADIXX	45640100005527
4486	DHOLPUR	BARI	37265	KASBA NAGAR	447804	88253	117671	653728	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000260
4487	DHOLPUR	BARI	37266	KHANPUR MAINA	624726	123121	164162	912009	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070463
4488	DHOLPUR	BARI	37267	KUDINNA	272679	53740	71653	398072	STATE BANK OF INDIA	SBIN0031065	51067331550

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4489	DHOLPUR	BARI	37269	MARHOLI	736986	145245	193660	1075891	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011628
4490	DHOLPUR	BARI	37270	MATSURA	643136	126750	168999	938885	PUNJAB NATIONAL BANK	PUNB0053300	0533000100096072
4491	DHOLPUR	BARI	37271	NAGLA BEEDHORA	572076	112745	150327	835148	STATE BANK OF INDIA	SBIN0031698	51082310144
4492	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	582516	114802	153070	850388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43810100000027
4493	DHOLPUR	BARI	37273	NAKSAUDA	722279	142347	189796	1054422	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069388
4494	DHOLPUR	BARI	37274	NEEM KHERA	561411	110643	147524	819578	PUNJAB NATIONAL BANK	PUNB0053300	0533000100048181
4495	DHOLPUR	BARI	37276	NORHA	541653	106749	142332	790734	STATE BANK OF INDIA	SBIN0031065	51067331403
4496	DHOLPUR	BARI	37283	PANJUPURA	695337	137037	182716	1015090	STATE BANK OF INDIA	SBIN0031698	51082310155
4497	DHOLPUR	BARI	37277	PIDAWALI	541541	106727	142303	790571	STATE BANK OF INDIA	SBIN0031698	51082310122
4498	DHOLPUR	BARI	37278	PURA ULAWATI	587455	115776	154368	857599	STATE BANK OF INDIA	SBIN0031065	51067331469
4499	DHOLPUR	BARI	37279	RUDHERA	429057	84559	112745	626361	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064505
4500	DHOLPUR	BARI	37280	SAHERI	643473	126816	169088	939377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100004645
4501	DHOLPUR	BARI	37281	SEWARPALI	309837	61063	81417	452317	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064888
4502	DHOLPUR	BARI	262379	SHANURA	505843	99692	132922	738457	BANK OF BARODA	BARB0BADIXX	45640100005516
4503	DHOLPUR	BARI	37282	SIGORAI	479798	94559	126078	700435	STATE BANK OF INDIA	SBIN0031065	51067331583
4504	DHOLPUR	BARI	37268	SOORAUTHI	538061	106041	141388	785490	STATE BANK OF INDIA	SBIN0031065	51067331414
4505	DHOLPUR	BARI	37284	TONTRI	664241	130909	174545	969695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100006597
4506	DHOLPUR	BARI	37285	UMREH	687591	135511	180681	1003783	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069397
4507	DHOLPUR	BASERI	37287	ATARSOOMA	496637	97877	130503	725017	STATE BANK OF INDIA	SBIN0031069	51071220718
4508	DHOLPUR	BASERI	37288	BAGTHAR	577128	113741	151654	842523	STATE BANK OF INDIA	SBIN0031069	51071220424
4509	DHOLPUR	BASERI	37289	BANORA	501128	98762	131683	731573	STATE BANK OF INDIA	SBIN0031069	51071220559
4510	DHOLPUR	BASERI	262428	BARAI	413902	81572	108763	604237	STATE BANK OF INDIA	SBIN0031069	61259752757
4511	DHOLPUR	BASERI	37293	BHARLI	413116	81417	108556	603089	STATE BANK OF INDIA	SBIN0031069	51071220548
4512	DHOLPUR	BASERI	37294	BORELI	686693	135334	180445	1002472	STATE BANK OF INDIA	SBIN0031069	51071221019
4513	DHOLPUR	BASERI	37298	DAUPURA	493943	97346	129795	721084	STATE BANK OF INDIA	SBIN0031069	51071220526
4514	DHOLPUR	BASERI	37296	DHAUR	342729	67545	90060	500334	STATE BANK OF INDIA	SBIN0031069	51071220480
4515	DHOLPUR	BASERI	37260	DHEEMIRI	466327	91904	122539	680770	STATE BANK OF INDIA	SBIN0031065	51067331549
4516	DHOLPUR	BASERI	37299	EKTA	534132	105267	140356	779755	STATE BANK OF INDIA	SBIN0031069	51071220707
4517	DHOLPUR	BASERI	294047	GURJA	520885	102656	136875	760416	STATE BANK OF INDIA	SBIN0031069	39361927242
4518	DHOLPUR	BASERI	37301	HARJOOPURA	410646	80930	107907	599483	STATE BANK OF INDIA	SBIN0031069	51071220515
4519	DHOLPUR	BASERI	37262	IBRAHIMPUR	507751	100068	133424	741243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100005887
4520	DHOLPUR	BASERI	37302	JARGA	518416	102170	136226	756812	STATE BANK OF INDIA	SBIN0031069	51071220912
4521	DHOLPUR	BASERI	262382	JHEEL	479013	94404	125872	699289	STATE BANK OF INDIA	SBIN0031069	61260680970

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4522	DHOLPUR	BASERI	294069	KHANPURA	373937	73696	98261	545894	STATE BANK OF INDIA	SBIN0031069	39399475234
4523	DHOLPUR	BASERI	37305	KHIDORA	665252	131108	174811	971171	STATE BANK OF INDIA	SBIN0031069	51071220560
4524	DHOLPUR	BASERI	37306	KUNKUTA	579373	114183	152244	845800	STATE BANK OF INDIA	SBIN0031069	51071221008
4525	DHOLPUR	BASERI	37311	MAMODHAN	540194	106462	141949	788605	STATE BANK OF INDIA	SBIN0031069	51071220774
4526	DHOLPUR	BASERI	37310	MAU GULAWALI	606427	119515	159353	885295	STATE BANK OF INDIA	SBIN0031069	51071220990
4527	DHOLPUR	BASERI	37312	MOORIK	634829	125112	166816	926757	STATE BANK OF INDIA	SBIN0031069	51071220504
4528	DHOLPUR	BASERI	37275	NIDHARA	524365	103342	137789	765496	STATE BANK OF INDIA	SBIN0031065	51067331436
4529	DHOLPUR	BASERI	37314	PIPRON	719922	141882	189177	1050981	STATE BANK OF INDIA	SBIN0031069	51071220491
4530	DHOLPUR	BASERI	37316	RATANPUR	790982	155887	207849	1154718	STATE BANK OF INDIA	SBIN0031069	51071220923
4531	DHOLPUR	BASERI	37317	SALEMPUR	526049	103674	138232	767955	STATE BANK OF INDIA	SBIN0031069	61056242588
4532	DHOLPUR	BASERI	37319	TAJPUR	371917	73297	97730	542944	STATE BANK OF INDIA	SBIN0031069	51071220989
4533	DHOLPUR	DHAULPUR	37323	BASAI NEEM	311296	61350	81801	454447	IDBI BANK	IBKL0001517	1517104000031082
4534	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	640330	126196	168262	934788	PUNJAB NATIONAL BANK	PUNB0981500	9815000100038489
4535	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	474185	93453	124603	692241	IDBI BANK	IBKL0001517	1517104000021012
4536	DHOLPUR	DHAULPUR	262551	BEELPUR	590037	116285	155046	861368	AXIS BANK	UTIB0003230	920010047990227
4537	DHOLPUR	DHAULPUR	37372	BHAISENA	626634	123497	164663	914794	AXIS BANK	UTIB0003230	920010049384079
4538	DHOLPUR	DHAULPUR	37366	BIPARPUR	629890	124139	165518	919547	AXIS BANK	UTIB0003230	917010058634318
4539	DHOLPUR	DHAULPUR	37367	BIRODHA	707461	139427	185902	1032790	IDBI BANK	IBKL0001517	1517104000000277
4540	DHOLPUR	DHAULPUR	37368	BISHNODA	465317	91705	122273	679295	IDBI BANK	IBKL0001517	1517104000020101
4541	DHOLPUR	DHAULPUR	37326	BOTHPURA	611928	120599	160799	893326	STATE BANK OF INDIA	SBIN0031657	51079650277
4542	DHOLPUR	DHAULPUR	37321	BRETHA	685346	135068	180091	1000505	STATE BANK OF INDIA	SBIN0031657	51079650288
4543	DHOLPUR	DHAULPUR	262563	DAYERI	620797	122347	163129	906273	PUNJAB NATIONAL BANK	PUNB0250400	2504000100356280
4544	DHOLPUR	DHAULPUR	37330	DOOBRA	702185	138387	184516	1025088	IDBI BANK	IBKL0001517	1517104000052003
4545	DHOLPUR	DHAULPUR	37329	DUBATI	717452	141396	188528	1047376	IDBI BANK	IBKL0001517	1517104000052766
4546	DHOLPUR	DHAULPUR	37377	DULHARA	703308	138608	184811	1026727	STATE BANK OF INDIA	SBIN0031064	51064934404
4547	DHOLPUR	DHAULPUR	262647	FIROZPUR	600365	118320	157760	876445	IDBI BANK	IBKL0001517	1517104000031107
4548	DHOLPUR	DHAULPUR	37332	HINOTA	529080	104271	139028	772379	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078555
4549	DHOLPUR	DHAULPUR	37382	JATOLI	763479	150467	200622	1114568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44660100001597
4550	DHOLPUR	DHAULPUR	37383	KASIMPUR	548501	108099	144132	800732	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44660100001794
4551	DHOLPUR	DHAULPUR	262571	KHERA	471828	92988	123984	688800	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44670100008461
4552	DHOLPUR	DHAULPUR	37339	KOTRA	479462	94492	125990	699944	IDBI BANK	IBKL0001517	1517104000000286
4553	DHOLPUR	DHAULPUR	37388	LUHARI	798167	157303	209737	1165207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44660100000262
4554	DHOLPUR	DHAULPUR	37392	MANGROL	690285	136042	181389	1007716	AXIS BANK	UTIB0003230	920010049429716

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4555	DHOLPUR	DHAULPUR	37343	MANIYAN	1565912	308610	411480	2286002	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078494
4556	DHOLPUR	DHAULPUR	37390	MARHA BHAU	395491	77944	103925	577360	AXIS BANK	UTIB0003230	920010051470407
4557	DHOLPUR	DHAULPUR	37347	MOROLI	578811	114072	152096	844979	PUNJAB NATIONAL BANK	PUNB0013800	0138000100156111
4558	DHOLPUR	DHAULPUR	262594	NAINOKHAR	517854	102059	136079	755992	IDBI BANK	IBKL0001517	1517104000031116
4559	DHOLPUR	DHAULPUR	294083	NAKATPURA	509884	100488	133984	744356	AXIS BANK	UTIB0003230	919010048017222
4560	DHOLPUR	DHAULPUR	37351	ODI	565116	111373	148498	824987	IDBI BANK	IBKL0001517	1517104000039756
4561	DHOLPUR	DHAULPUR	37352	PACHGAON	541990	106816	142421	791227	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43980100003270
4562	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	753824	148564	198085	1100473	IDBI BANK	IBKL0001517	1517104000012759
4563	DHOLPUR	DHAULPUR	37399	SADIKPUR	766398	151042	201389	1118829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001618
4564	DHOLPUR	DHAULPUR	37362	SARANI	502812	99094	132126	734032	IDBI BANK	IBKL0001517	1517104000054366
4565	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	636401	125422	167229	929052	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001833
4566	DHOLPUR	DHAULPUR	37407	TAGAWALI	546817	107767	143689	798273	PUNJAB NATIONAL BANK	PUNB0194200	1942000100997866
4567	DHOLPUR	DHAULPUR	37364	TANDA	688153	135621	180828	1004602	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078564
4568	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	469470	92523	123364	685357	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329129
4569	DHOLPUR	RAJAKHERA	37369	BAJNA	760448	149869	199826	1110143	AXIS BANK	UTIB0003230	920010063762965
4570	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	646616	127435	169914	943965	BANK OF INDIA	BKID0006641	664110100004208
4571	DHOLPUR	RAJAKHERA	37371	BASAI KARE	567810	111904	149206	828920	PUNJAB NATIONAL BANK	PUNB0254800	2548000100017433
4572	DHOLPUR	RAJAKHERA	37373	BINTIPURA	650433	128188	170917	949538	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015806
4573	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	408962	80598	107465	597025	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329633
4574	DHOLPUR	RAJAKHERA	37374	CHEELPURA	562422	110842	147790	821054	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001109
4575	DHOLPUR	RAJAKHERA	37375	DEOKHERA	538847	106196	141595	786638	STATE BANK OF INDIA	SBIN0031071	51076521120
4576	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	519538	102391	136521	758450	PUNJAB NATIONAL BANK	PUNB0742600	7426000100026736
4577	DHOLPUR	RAJAKHERA	37376	DIHAULI	740241	145887	194516	1080644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100004637
4578	DHOLPUR	RAJAKHERA	37397	FARASHPURA	544909	107391	143188	795488	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003574
4579	DHOLPUR	RAJAKHERA	37378	GANHAI	428271	84404	112538	625213	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003247
4580	DHOLPUR	RAJAKHERA	37379	HATHWARI	530427	104537	139382	774346	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002861
4581	DHOLPUR	RAJAKHERA	37380	JALALPUR	640779	126285	168380	935444	PUNJAB NATIONAL BANK	PUNB0250400	2504000100047236
4582	DHOLPUR	RAJAKHERA	37381	JASOOPURA	709931	139913	186551	1036395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100003870
4583	DHOLPUR	RAJAKHERA	37384	KHERLI	648076	127723	170297	946096	PUNJAB NATIONAL BANK	PUNB0742600	2504000100091617
4584	DHOLPUR	RAJAKHERA	37385	KHURILA	615745	121351	161802	898898	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002862
4585	DHOLPUR	RAJAKHERA	37386	KOTPURA	662333	130533	174044	966910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100002033
4586	DHOLPUR	RAJAKHERA	37387	LALPUR	659526	129980	173306	962812	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001634
4587	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	566351	111617	148822	826790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100003203

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4588	DHOLPUR	RAJAKHERA	37391	MAHADPURA	681417	134294	179058	994769	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001093
4589	DHOLPUR	RAJAKHERA	37393	MARENA	549848	108364	144486	802698	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015815
4590	DHOLPUR	RAJAKHERA	37394	NADAULI	600253	118298	157731	876282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002859
4591	DHOLPUR	RAJAKHERA	37395	NAGAR	599804	118210	157613	875627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002865
4592	DHOLPUR	RAJAKHERA	37396	NAHILA	717116	141329	188439	1046884	BANK OF INDIA	BKID0006641	664110100001562
4593	DHOLPUR	RAJAKHERA	37398	SADAPUR	446345	87966	117288	651599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44200100002854
4594	DHOLPUR	RAJAKHERA	37401	SAMAUNA	515721	101639	135518	752878	BANK OF INDIA	BKID0006641	664110100004223
4595	DHOLPUR	RAJAKHERA	37402	SAMOR	386847	76240	101653	564740	PUNJAB NATIONAL BANK	PUNB0226000	2260000100004328
4596	DHOLPUR	RAJAKHERA	37400	SHAHPURA	626634	123497	164663	914794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100003869
4597	DHOLPUR	RAJAKHERA	37403	SIKRODA	700838	138121	184162	1023121	STATE BANK OF INDIA	SBIN0031071	51076521175
4598	DHOLPUR	RAJAKHERA	37404	SILAWAT	611030	120422	160563	892015	STATE BANK OF INDIA	SBIN0031071	51076521131
4599	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	771225	151993	202658	1125876	STATE BANK OF INDIA	SBIN0031071	51076521142
4600	DHOLPUR	SAIPAU	294146	BARA	422209	83209	110945	616363	AXIS BANK	UTIB0003230	920010051650438
4601	DHOLPUR	SAIPAU	37322	BASAI NAWAB	732607	144383	192510	1069500	PUNJAB NATIONAL BANK	PUNB0358400	3584000100056699
4602	DHOLPUR	SAIPAU	37325	BHADDIYANA	534918	105422	140562	780902	PUNJAB NATIONAL BANK	PUNB0358400	3584000100021958
4603	DHOLPUR	SAIPAU	294076	CHAURA KHERA	524702	103409	137878	765989	AXIS BANK	UTIB0003230	920010054518562
4604	DHOLPUR	SAIPAU	37327	CHITAURA	473849	93386	124515	691750	STATE BANK OF INDIA	SBIN0006323	11612518596
4605	DHOLPUR	SAIPAU	37328	DONARI	471828	92988	123984	688800	PUNJAB NATIONAL BANK	PUNB0358400	3584000100046577
4606	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	671089	132258	176345	979692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43980100000016
4607	DHOLPUR	SAIPAU	294081	HAJIPUR	447355	88165	117553	653073	PUNJAB NATIONAL BANK	PUNB0087000	0870000100317933
4608	DHOLPUR	SAIPAU	294080	JAROLI	530989	104647	139530	775166	AXIS BANK	UTIB0003230	920010055211837
4609	DHOLPUR	SAIPAU	294078	JHILRA	493494	97258	129677	720429	AXIS BANK	UTIB0003230	920010054961054
4610	DHOLPUR	SAIPAU	37333	KAITHRI	538286	106086	141447	785819	AXIS BANK	UTIB0003230	920010051200842
4611	DHOLPUR	SAIPAU	37334	KANASIL	440844	86882	115842	643568	PUNJAB NATIONAL BANK	PUNB0087000	3584000100045718
4612	DHOLPUR	SAIPAU	37335	KAREEMPUR	411208	81041	108055	600304	AXIS BANK	UTIB0003230	920010051347482
4613	DHOLPUR	SAIPAU	37336	KOLARI	606989	119626	159501	886116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100005188
4614	DHOLPUR	SAIPAU	37337	KOLUWA	456112	89891	119854	665857	IDBI BANK	IBKL0001517	1517104000031781
4615	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	437925	86306	115075	639306	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063540
4616	DHOLPUR	SAIPAU	37340	KURENDHA	409411	80687	107583	597681	PUNJAB NATIONAL BANK	PUNB0358400	3584000100041475
4617	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	578026	113917	151890	843833	PUNJAB NATIONAL BANK	PUNB0194200	1942000100235739
4618	DHOLPUR	SAIPAU	37342	MALONI PANWAR	554451	109271	145695	809417	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045833
4619	DHOLPUR	SAIPAU	37344	MANPUR	667946	131639	175519	975104	AXIS BANK	UTIB0003230	917010035962551
4620	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	517518	101993	135990	755501	PUNJAB NATIONAL BANK	PUNB0087000	0870000100078445

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4621	DHOLPUR	SAIPAU	37346	MOOSALPUR	430067	84758	113010	627835	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045587
4622	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	622481	122679	163572	908732	PUNJAB NATIONAL BANK	PUNB0358400	3584000100328604
4623	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	511680	100842	134456	746978	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045675
4624	DHOLPUR	SAIPAU	294147	NANDPURA	402788	79382	105842	588012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48590100004981
4625	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	678498	133719	178291	990508	STATE BANK OF INDIA	SBIN0031657	51079650233
4626	DHOLPUR	SAIPAU	37350	NUNHERA	462286	91107	121477	674870	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063665
4627	DHOLPUR	SAIPAU	294079	PARAUA	557594	109891	146521	814006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45010100016587
4628	DHOLPUR	SAIPAU	37353	PIPHERA	464194	91484	121978	677656	AXIS BANK	UTIB0003230	920010054362132
4629	DHOLPUR	SAIPAU	37354	PIPRAUWA	465654	91771	122362	679787	PUNJAB NATIONAL BANK	PUNB0358400	3584000100246063
4630	DHOLPUR	SAIPAU	37356	PURAINI	655036	129095	172126	956257	IDBI BANK	IBKL0001517	1517104000054560
4631	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	504945	99515	132686	737146	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063355
4632	DHOLPUR	SAIPAU	37358	RAJORA KHURD	461163	90886	121182	673231	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063647
4633	DHOLPUR	SAIPAU	37359	SAHROLI	631349	124426	165902	921677	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063531
4634	DHOLPUR	SAIPAU	37360	SAIPAU	1202976	237083	316110	1756169	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063382
4635	DHOLPUR	SAIPAU	37361	SAKHWARA	562871	110931	147908	821710	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100002970
4636	DHOLPUR	SAIPAU	37363	TAHRI	541429	106705	142273	790407	IDBI BANK	IBKL0001517	1517104000018425
4637	DHOLPUR	SAIPAU	37365	TASEEMO	832855	164139	218853	1215847	STATE BANK OF INDIA	SBIN0006323	11612518664
4638	DHOLPUR	SAIPAU	294075	UMRARA	563320	111019	148026	822365	AXIS BANK	UTIB0003230	920010051396943
4639	DHOLPUR	SARAMATHURA	37286	ANGAI	542215	106860	142480	791555	STATE BANK OF INDIA	SBIN0031069	51071220934
4640	DHOLPUR	SARAMATHURA	294065	BADRIYA	477665	94138	125518	697321	STATE BANK OF INDIA	SBIN0031069	39398917967
4641	DHOLPUR	SARAMATHURA	37290	BARAULI	585772	115444	153925	855141	STATE BANK OF INDIA	SBIN0032049	51071220956
4642	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	420974	82966	110621	614561	PUNJAB NATIONAL BANK	PUNB0276900	2769000100045589
4643	DHOLPUR	SARAMATHURA	37292	BIJHOLI	444437	87590	116786	648813	STATE BANK OF INDIA	SBIN0031069	51071220945
4644	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	399308	78696	104928	582932	STATE BANK OF INDIA	SBIN0032049	51071220887
4645	DHOLPUR	SARAMATHURA	262534	DHAUNDH	421199	83010	110680	614889	STATE BANK OF INDIA	SBIN0032049	61259767934
4646	DHOLPUR	SARAMATHURA	37297	DOMAI	812761	160179	213572	1186512	STATE BANK OF INDIA	SBIN0032049	51071220967
4647	DHOLPUR	SARAMATHURA	37300	GOLARI	450274	88740	118320	657334	STATE BANK OF INDIA	SBIN0031069	51071221031
4648	DHOLPUR	SARAMATHURA	37303	JHIRI	683550	134714	179619	997883	STATE BANK OF INDIA	SBIN0032049	51071220638
4649	DHOLPUR	SARAMATHURA	37304	KHAROLI	529305	104316	139087	772708	STATE BANK OF INDIA	SBIN0032049	51071220901
4650	DHOLPUR	SARAMATHURA	294059	KHURDIYA	466439	91926	122568	680933	PUNJAB NATIONAL BANK	PUNB0089100	0891002100011599
4651	DHOLPUR	SARAMATHURA	37307	LEELAUTI	375509	74005	98674	548188	STATE BANK OF INDIA	SBIN0031069	51071220729
4652	DHOLPUR	SARAMATHURA	37308	MADANPUR	487769	96130	128173	712072	STATE BANK OF INDIA	SBIN0031069	51071220978
4653	DHOLPUR	SARAMATHURA	37309	MADASIL	573984	113121	150828	837933	STATE BANK OF INDIA	SBIN0032049	51071220898

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4654	DHOLPUR	SARAMATHURA	37313	NADANPUR	351485	69271	92361	513117	STATE BANK OF INDIA	SBIN0031069	51071221042
4655	DHOLPUR	SARAMATHURA	262508	PABAINI	451397	88961	118615	658973	STATE BANK OF INDIA	SBIN0032049	61259766974
4656	DHOLPUR	SARAMATHURA	294202	PIPRAIT	461163	90886	121182	673231	STATE BANK OF INDIA	SBIN0032049	39302756193
4657	DHOLPUR	SARAMATHURA	37315	RAHRAI	464419	91528	122037	677984	STATE BANK OF INDIA	SBIN0031069	51071221020
4658	DHOLPUR	SARAMATHURA	294217	VATEEKRA	455101	89692	119589	664382	STATE BANK OF INDIA	SBIN0032049	39313206363
4659	DHOLPUR	SARAMATHURA	262472	VILONI	488891	96351	128468	713710	STATE BANK OF INDIA	SBIN0032049	61259767468
4660	DUNGARPUR	ASPUR	37408	AMARATIYA	363912	71720	95627	531259	BANK OF BARODA	BARBOASPURX	31320100004960
4661	DUNGARPUR	ASPUR	37409	ASPUR	446009	87900	117200	651109	BANK OF BARODA	BARBOASPURX	31320100004977
4662	DUNGARPUR	ASPUR	294823	BADLIYA	452425	89164	118885	660474	BANK OF BARODA	BARBOBANKOR	08730100021105
4663	DUNGARPUR	ASPUR	37410	BADODA	591075	116489	155319	862883	BANK OF BARODA	BARBOASPURX	31320100004976
4664	DUNGARPUR	ASPUR	37411	BANKODA	452900	89258	119010	661168	BANK OF BARODA	BARBOBANKOR	08730100000821
4665	DUNGARPUR	ASPUR	37413	BHEVDI	406921	80196	106928	594045	BANK OF BARODA	BARBOBANKOR	08730100001185
4666	DUNGARPUR	ASPUR	37416	DEVLA	534522	105344	140458	780324	BANK OF BARODA	BARBORAMDUN	16160100004791
4667	DUNGARPUR	ASPUR	294822	DHANELA	383634	75607	100809	560050	BANK OF BARODA	BARBOASPURX	31320100020738
4668	DUNGARPUR	ASPUR	37418	GALIYANA	497216	97991	130655	725862	BANK OF BARODA	BARBOBANKOR	08730100000586
4669	DUNGARPUR	ASPUR	37420	GANESH PUR	273380	53878	71837	399095	BANK OF BARODA	BARBORAMDUN	16160100008363
4670	DUNGARPUR	ASPUR	37421	GOLE	359279	70807	94409	524495	BANK OF BARODA	BARBOASPURX	31320100004958
4671	DUNGARPUR	ASPUR	37422	INDODA	579194	114148	152197	845539	BANK OF BARODA	BARBORAMDUN	16160100004825
4672	DUNGARPUR	ASPUR	37424	KANTHADI	433297	85394	113859	632550	BANK OF BARODA	BARBOPUNJPU	14510100004674
4673	DUNGARPUR	ASPUR	37425	KATISORE	485929	95767	127689	709385	BANK OF BARODA	BARBOPUNJPU	14510100008423
4674	DUNGARPUR	ASPUR	37426	KHALIL	421178	83006	110675	614859	BANK OF BARODA	BARBOBANKOR	08730100001153
4675	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	473454	93308	124411	691173	STATE BANK OF INDIA	SBIN0031229	51087289070
4676	DUNGARPUR	ASPUR	37429	KHUDARADA	363556	71650	95533	530739	BANK OF BARODA	BARBOASPURX	31320100004963
4677	DUNGARPUR	ASPUR	37431	LILWASA	601649	118573	158098	878320	STATE BANK OF INDIA	SBIN0031229	51087270068
4678	DUNGARPUR	ASPUR	294825	MASANA	311874	61464	81952	455290	BANK OF BARODA	BARBORAMDUN	16160100019563
4679	DUNGARPUR	ASPUR	37435	MOVAI	312587	61605	82140	456332	BANK OF BARODA	BARBOBANKOR	08730100004571
4680	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	440544	86823	115763	643130	BANK OF BARODA	BARBOASPURX	31320100004981
4681	DUNGARPUR	ASPUR	262203	NEPALPURA	406446	80102	106803	593351	BANK OF BARODA	BARBOBANKOR	08730100017619
4682	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	551868	108762	145016	805646	BANK OF BARODA	BARBORAMDUN	16160100008355
4683	DUNGARPUR	ASPUR	37444	PARDA THOOR	485216	95627	127502	708345	BANK OF BARODA	BARBOASPURX	31320100004980
4684	DUNGARPUR	ASPUR	37446	PUNJPUR	743864	146601	195468	1085933	BANK OF BARODA	BARBOPUNJPU	14510100006074
4685	DUNGARPUR	ASPUR	37447	RAMGARH	345853	68161	90881	504895	BANK OF BARODA	BARBORAMDUN	16160100004799
4686	DUNGARPUR	ASPUR	37448	RAYAKI	378288	74553	99404	552245	STATE BANK OF INDIA	SBIN0031229	51087291567

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4687	DUNGARPUR	ASPUR	37452	SAKANI	261618	51560	68746	381924	BANK OF BARODA	BARBOASPURX	31320100004978
4688	DUNGARPUR	ASPUR	37455	TOKAWASA	237975	46900	62533	347408	BANK OF BARODA	BARBOASPURX	31320100004982
4689	DUNGARPUR	ASPUR	294824	VARAGHORIYA	310448	61183	81578	453209	BANK OF BARODA	BARBORAMDUN	16160100019564
4690	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	307834	60668	80891	449393	BANK OF BARODA	BARBOASPURX	31320100020756
4691	DUNGARPUR	BICHIWARA	37457	AMAJARA	299993	59123	78830	437946	BANK OF BARODA	BARBOBICHHI	06820100007961
4692	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	468108	92255	123006	683369	BANK OF BARODA	BARBOBICHHI	06820100020956
4693	DUNGARPUR	BICHIWARA	37459	BAROTHI	483315	95252	127003	705570	BANK OF BARODA	BARBOBICHHI	06820100001885
4694	DUNGARPUR	BICHIWARA	37460	BHEANA	415832	81952	109270	607054	BANK OF BARODA	BARBOBICHHI	06820100013720
4695	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	636817	125504	167339	929660	BANK OF BARODA	BARBOBICHHI	06820100009194
4696	DUNGARPUR	BICHIWARA	262606	BILPAN	416188	82023	109363	607574	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42670100011932
4697	DUNGARPUR	BICHIWARA	37462	BOKHALA	442207	87150	116200	645557	BANK OF BARODA	BARBOBICHHI	06820100003906
4698	DUNGARPUR	BICHIWARA	37464	CHHAPI	498523	98249	130999	727771	BANK OF BARODA	BARBOBICHHI	06820100013729
4699	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	524542	103377	137836	765755	BANK OF BARODA	BARBOBICHHI	06820100008016
4700	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	433297	85394	113859	632550	BANK OF BARODA	BARBOGAMRIA	18160100013936
4701	DUNGARPUR	BICHIWARA	262605	DHAMOD	458959	90452	120602	670013	BANK OF BARODA	BARBOBICHHI	06820100020784
4702	DUNGARPUR	BICHIWARA	37467	GALANDAR	480939	94784	126378	702101	BANK OF BARODA	BARBOGAMRIA	18160100005826
4703	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	810397	159713	212951	1183061	BANK OF BARODA	BARBOGAMRIA	18160100005485
4704	DUNGARPUR	BICHIWARA	37471	GED	318765	62822	83763	465350	BANK OF BARODA	BARBOBICHHI	06820100008430
4705	DUNGARPUR	BICHIWARA	37475	JALUKUA	325774	64204	85605	475583	BANK OF BARODA	BARBOGAMRIA	18160100005471
4706	DUNGARPUR	BICHIWARA	262611	JELANA	447673	88227	117637	653537	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42670100011913
4707	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	454326	89539	119385	663250	BANK OF BARODA	BARBOBICHHI	06820100020999
4708	DUNGARPUR	BICHIWARA	37476	KANBA	496741	97898	130530	725169	BANK OF BARODA	BARBOBICHHI	06820100013719
4709	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	329814	65000	86666	481480	BANK OF BARODA	BARBOBICHHI	06820100022939
4710	DUNGARPUR	BICHIWARA	37479	KAROLI	462642	91178	121570	675390	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136251
4711	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	317458	62565	83420	463443	STATE BANK OF INDIA	SBIN0007801	34778970618
4712	DUNGARPUR	BICHIWARA	37480	KHAJURI	391238	77105	102807	571150	BANK OF BARODA	BARBOBICHHI	06820100007840
4713	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	567670	111877	149169	828716	BANK OF BARODA	BARBOBICHHI	06820100020897
4714	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	578125	113937	151916	843978	BANK OF BARODA	BARBOGAMRIA	18160100014002
4715	DUNGARPUR	BICHIWARA	37483	MALMATHA	439475	86612	115482	641569	BANK OF BARODA	BARBOBICHHI	06820100001519
4716	DUNGARPUR	BICHIWARA	37484	MEWARA	341814	67365	89820	498999	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136312
4717	DUNGARPUR	BICHIWARA	37485	MODER	498760	98296	131061	728117	STATE BANK OF INDIA	SBIN0007801	11746169435
4718	DUNGARPUR	BICHIWARA	294861	NARELI	350724	69121	92161	512006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42610100014332
4719	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	483434	95275	127034	705743	BANK OF BARODA	BARBOBICHHI	06820100002990

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4720	DUNGARPUR	BICHIWARA	37487	ODA BADA	528106	104079	138772	770957	PUNJAB NATIONAL BANK	PUNB0062300	0623000100137269
4721	DUNGARPUR	BICHIWARA	295233	PADRADI	299518	59029	78705	437252	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42610100014283
4722	DUNGARPUR	BICHIWARA	294859	PALI SORA	297617	58654	78206	434477	STATE BANK OF INDIA	SBIN0031996	39267310680
4723	DUNGARPUR	BICHIWARA	37489	PALPADAR	647628	127635	170180	945443	BANK OF BARODA	BARB0BICHHI	06820100013713
4724	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	455395	89749	119666	664810	BANK OF BARODA	BARB0GAMRIA	18160100014004
4725	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	331953	65421	87228	484602	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136385
4726	DUNGARPUR	BICHIWARA	37494	SABLI	528225	104103	138804	771132	PUNJAB NATIONAL BANK	PUNB0062300	0623000100145578
4727	DUNGARPUR	BICHIWARA	37495	SANCHIYA	537373	105906	141208	784487	BANK OF BARODA	BARB0BICHHI	06820100001884
4728	DUNGARPUR	BICHIWARA	294864	SERAWARA	424742	83708	111611	620061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42380100014715
4729	DUNGARPUR	BICHIWARA	262610	SHARAM	384941	75864	101152	561957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42610100004805
4730	DUNGARPUR	BICHIWARA	37496	SHISOD	962947	189778	253037	1405762	BANK OF BARODA	BARB0PALDEW	18010100000222
4731	DUNGARPUR	BICHIWARA	37499	TALLIYA	526562	103775	138367	768704	BANK OF BARODA	BARB0BICHHI	06820100002150
4732	DUNGARPUR	BICHIWARA	37504	VIRPUR	369259	72774	97031	539064	BANK OF BARODA	BARB0BICHHI	06820100013714
4733	DUNGARPUR	CHIKHALI	37587	AMABADA	572422	112813	150417	835652	BANK OF BARODA	BARBOCHIDUN	15000100004373
4734	DUNGARPUR	CHIKHALI	37589	BADGAMA	432346	85207	113609	631162	BANK OF BARODA	BARBOCHIDUN	15000100004369
4735	DUNGARPUR	CHIKHALI	37592	BAVDI	468583	92348	123131	684062	BANK OF BARODA	BARBOCHIDUN	15000100000516
4736	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	321616	63384	84512	469512	BANK OF BARODA	BARBOCHIDUN	15000100019920
4737	DUNGARPUR	CHIKHALI	37597	BODAMALI	823109	162219	216291	1201619	BANK OF BARODA	BARBODHAMBO	14140100003015
4738	DUNGARPUR	CHIKHALI	294854	BORMATA	335754	66171	88227	490152	BANK OF BARODA	BARBOCHIDUN	15000100019921
4739	DUNGARPUR	CHIKHALI	37599	CHIKHLI	626955	123561	164747	915263	BANK OF BARODA	BARBOCHIDUN	15000100000510
4740	DUNGARPUR	CHIKHALI	37601	DARIYATI	463949	91435	121914	677298	STATE BANK OF INDIA	SBIN0031853	51090340939
4741	DUNGARPUR	CHIKHALI	37603	DHANGAON	687073	135409	180545	1003027	BANK OF BARODA	BARBOCHIDUN	15000100006921
4742	DUNGARPUR	CHIKHALI	262372	DHOONDI	451593	89000	118667	659260	BANK OF BARODA	BARBOCHIDUN	15000100017337
4743	DUNGARPUR	CHIKHALI	37605	DUNGAR	468821	92395	123194	684410	BANK OF BARODA	BARBOCHIDUN	15000100007280
4744	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	608778	119978	159971	888727	BANK OF BARODA	BARBOSIMALW	01380100010021
4745	DUNGARPUR	CHIKHALI	37613	GUNDLARA	356427	70245	93660	520332	BANK OF BARODA	BARBOCHIDUN	15000100007279
4746	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	494959	97547	130062	722568	BANK OF BARODA	BARBOSIMALW	01380100003921
4747	DUNGARPUR	CHIKHALI	37621	KOCHARI	474405	93496	124661	692562	BANK OF BARODA	BARBOCHIKAR	15000100004368
4748	DUNGARPUR	CHIKHALI	37622	KUNWA	377219	74342	99123	550684	BANK OF BARODA	BARBOCHIDUN	15000100007278
4749	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	437574	86237	114983	638794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42550100018207
4750	DUNGARPUR	CHIKHALI	37624	MALA Kholda	651192	128337	171116	950645	BANK OF BARODA	BARBOPEETHX	14500100006651
4751	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	487949	96165	128220	712334	BANK OF BARODA	BARBOPEETHX	14500100002710
4752	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	436029	85933	114577	636539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42550100018746

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4753	DUNGARPUR	CHIKHALI	37631	PUNAWARA	701330	138218	184291	1023839	BANK OF BARODA	BARBOPEETHX	14500100007391
4754	DUNGARPUR	CHIKHALI	262371	RATHDEE	404307	79681	106241	590229	BANK OF BARODA	BARBOCHIDUN	15000100017404
4755	DUNGARPUR	CHIKHALI	37637	SAKODARA	316151	62307	83076	461534	BANK OF BARODA	BARBOCHIDUN	15000100000561
4756	DUNGARPUR	CHIKHALI	37638	SALEDA	384704	75818	101090	561612	BANK OF BARODA	BARBOCHIDUN	15000100004371
4757	DUNGARPUR	CHIKHALI	37641	SENDOLA	447791	88251	117668	653710	BANK OF BARODA	BARBOCHIDUN	01380100008965
4758	DUNGARPUR	CHIKHALI	262383	SHISHOT	421178	83006	110675	614859	BANK OF BARODA	BARBOCHIDUN	15000100017347
4759	DUNGARPUR	CHIKHALI	262307	UDARIYA	353101	69589	92786	515476	BANK OF BARODA	BARBOCHIDUN	15000100017346
4760	DUNGARPUR	DOVADA	37505	ANTRI	306765	60457	80610	447832	HDFC BANK	HDFC0002363	50100015083286
4761	DUNGARPUR	DOVADA	37506	ASELA	524423	103354	137805	765582	HDFC BANK	HDFC0002363	50100026148772
4762	DUNGARPUR	DOVADA	294984	BAIYORA	342527	67505	90007	500039	ICICI BANK LIMITED	ICIC0006909	690901701387
4763	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	502087	98951	131935	732973	HDFC BANK	HDFC0002363	50100020371178
4764	DUNGARPUR	DOVADA	37511	DAMDI	536304	105695	140927	782926	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000100
4765	DUNGARPUR	DOVADA	294978	DEV SOMNATH	313181	61722	82296	457199	HDFC BANK	HDFC0002363	50100347301533
4766	DUNGARPUR	DOVADA	37512	DHAWARI	310686	61230	81640	453556	HDFC BANK	HDFC0002363	50100023869910
4767	DUNGARPUR	DOVADA	262593	DOVDA	499117	98366	131155	728638	BANK OF BARODA	BARBOPHADUN	18150100020731
4768	DUNGARPUR	DOVADA	37513	DOZA	554957	109371	145828	810156	ICICI BANK LIMITED	ICIC0006896	689601417440
4769	DUNGARPUR	DOVADA	37514	FALAJ	433297	85394	113859	632550	HDFC BANK	HDFC0002363	50100014858242
4770	DUNGARPUR	DOVADA	294979	GHATAU	346447	68278	91037	505762	BANK OF BARODA	BARBOPHADUN	18150100023504
4771	DUNGARPUR	DOVADA	37516	HATHAI	352388	69449	92598	514435	HDFC BANK	HDFC0002363	50100022188568
4772	DUNGARPUR	DOVADA	37517	HIRATA	342408	67482	89976	499866	HDFC BANK	HDFC0002363	50100014862950
4773	DUNGARPUR	DOVADA	37519	KAHARI	479038	94409	125879	699326	UNION BANK OF INDIA	UBIN0559229	592202010002198
4774	DUNGARPUR	DOVADA	37521	KHEMPUR	372942	73499	97999	544440	BANK OF BARODA	BARBOPHADUN	18150100000706
4775	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	417376	82257	109676	609309	BANK OF BARODA	BARBOPUNALI	15850100001939
4776	DUNGARPUR	DOVADA	37523	LOLAKPUR	328032	64649	86198	478879	UNION BANK OF INDIA	UBIN0559229	592202010001860
4777	DUNGARPUR	DOVADA	37525	MANDAWA	819188	161446	215261	1195895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42720100011823
4778	DUNGARPUR	DOVADA	294983	MANPUR	374367	73780	98374	546521	HDFC BANK	HDFC0002363	50100343460027
4779	DUNGARPUR	DOVADA	294981	NARANIYA	239044	47111	62814	348969	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100022345
4780	DUNGARPUR	DOVADA	262856	ODWADIYA	301894	59497	79330	440721	BANK OF BARODA	BARBOPHADUN	18150100020417
4781	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	568264	111994	149325	829583	BANK OF BARODA	BARBOPUNALI	15850100014256
4782	DUNGARPUR	DOVADA	37530	PAL MANDAV	584659	115225	153633	853517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100003351
4783	DUNGARPUR	DOVADA	262589	PAL VASSI	465969	91833	122444	680246	STATE BANK OF INDIA	SBIN0031615	61264223057
4784	DUNGARPUR	DOVADA	294988	PANTLI	382803	75443	100591	558837	BANK OF BARODA	BARBOPUNALI	15850100017133
4785	DUNGARPUR	DOVADA	294987	PARDA MORU	311042	61300	81734	454076	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47120100008170

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4786	DUNGARPUR	DOVADA	37533	PUNALI	764536	150675	200900	1116111	BANK OF BARODA	BARBOPUNALI	15850100000292
4787	DUNGARPUR	DOVADA	37534	RAGELA	291439	57437	76582	425458	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000270
4788	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	353219	69613	92817	515649	UNION BANK OF INDIA	UBIN0559229	592202010002201
4789	DUNGARPUR	DOVADA	294986	SALAJ	320784	63220	84294	468298	UNION BANK OF INDIA	UBIN0559229	592202010017211
4790	DUNGARPUR	DOVADA	294989	SATTU	321854	63431	84575	469860	HDFC BANK	HDFC0002363	50100347522049
4791	DUNGARPUR	DOVADA	262591	SAVGADH	472028	93028	124037	689093	BANK OF BARODA	BARBOPHADUN	18150100020088
4792	DUNGARPUR	DOVADA	37539	VALOTA	530364	104524	139366	774254	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000095
4793	DUNGARPUR	DOVADA	37540	VASSI	481771	94948	126597	703316	HDFC BANK	HDFC0002363	50100021790499
4794	DUNGARPUR	DUNGARPUR	37458	BALWARA	878949	173224	230965	1283138	AXIS BANK	UTIB0001428	920010043789667
4795	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	328626	64766	86354	479746	BANK OF BARODA	BARBOPALDEW	18010100022095
4796	DUNGARPUR	DUNGARPUR	294968	BHATPUR	516819	101855	135807	754481	HDFC BANK	HDFC0002363	50100363679032
4797	DUNGARPUR	DUNGARPUR	262585	BHATWADA	369496	72820	97094	539410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42690100010074
4798	DUNGARPUR	DUNGARPUR	37510	BILDI	588699	116021	154695	859415	HDFC BANK	HDFC0002363	50100014858239
4799	DUNGARPUR	DUNGARPUR	262643	BORI	443514	87408	116544	647466	PUNJAB NATIONAL BANK	PUNB0062300	0623000100184522
4800	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	465375	91716	122288	679379	PUNJAB NATIONAL BANK	PUNB0200410	20042041000100
4801	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	545096	107428	143237	795761	BANK OF BARODA	BARBOPALDEW	18010100001560
4802	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	301894	59497	79330	440721	BANK OF BARODA	BARBOPALDEW	18010100001698
4803	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	347992	68582	91443	508017	HDFC BANK	HDFC0002363	50100014858252
4804	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	514918	101480	135307	751705	PUNJAB NATIONAL BANK	PUNB0062300	0623000100156954
4805	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	291439	57437	76582	425458	HDFC BANK	HDFC0002363	50100074190999
4806	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	298448	58818	78424	435690	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136561
4807	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	488899	96352	128470	713721	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136482
4808	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	478444	94292	125723	698459	HDFC BANK	HDFC0002363	50100015075761
4809	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	400268	78885	105180	584333	AXIS BANK	UTIB0001428	920010045030871
4810	DUNGARPUR	DUNGARPUR	262583	KHERWARA	396228	78089	104118	578435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42690100009821
4811	DUNGARPUR	DUNGARPUR	37481	MADA	422723	83310	111080	617113	BANK OF BARODA	BARBOGAMRIA	18160100000385
4812	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	332665	65562	87416	485643	AXIS BANK	UTIB0001428	919010057384719
4813	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	424030	83568	111424	619022	HDFC BANK	HDFC0002363	50100026148812
4814	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	607352	119697	159596	886645	PUNJAB NATIONAL BANK	PUNB0062300	0623000100075415
4815	DUNGARPUR	DUNGARPUR	37528	METALI	419158	82608	110144	611910	UNION BANK OF INDIA	UBIN0559229	592202010002199
4816	DUNGARPUR	DUNGARPUR	262586	PAGARA	441613	87033	116044	644690	UNION BANK OF INDIA	UBIN0559229	592202010012893
4817	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	615787	121360	161813	898960	UNION BANK OF INDIA	UBIN0559229	592202010015654
4818	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	458484	90358	120478	669320	BANK OF BARODA	BARBOPALDEW	18010100022120

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4819	DUNGARPUR	DUNGARPUR	37490	PALVADA	743269	146484	195312	1085065	AXIS BANK	UTIB0001428	920010049147566
4820	DUNGARPUR	DUNGARPUR	37531	PIPLADA	303557	59825	79767	443149	UNION BANK OF INDIA	UBIN0559229	592202010002207
4821	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	310092	61113	81484	452689	STATE BANK OF INDIA	SBIN0006885	10945463212
4822	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	543670	107147	142862	793679	BANK OF BARODA	BARB0PALDEW	18010100022104
4823	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	545215	107451	143268	795934	UNION BANK OF INDIA	UBIN0559229	592202010001954
4824	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	519196	102323	136431	757950	PUNJAB NATIONAL BANK	PUNB0062300	0623000100180049
4825	DUNGARPUR	DUNGARPUR	37498	SURPUR	344309	67856	90475	502640	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136367
4826	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	451474	88977	118636	659087	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48710100000221
4827	DUNGARPUR	DUNGARPUR	37500	THANA	532146	104875	139834	776855	AXIS BANK	UTIB0001428	920010049780723
4828	DUNGARPUR	DUNGARPUR	262683	UPARGAON	364506	71837	95783	532126	BANK OF INDIA	BKID0006653	665310210000035
4829	DUNGARPUR	DUNGARPUR	37501	VAGADARI	387674	76403	101871	565948	BANK OF BARODA	BARB0PALDEW	18010100000432
4830	DUNGARPUR	GALIYAKOAT	37541	AMBADA	402882	79400	105867	588149	AXIS BANK	UTIB0001827	920010049307140
4831	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	299042	58935	78580	436557	BANK OF BARODA	BARBOGALIAK	05940100001291
4832	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	492107	96985	129313	718405	BANK OF BARODA	BARBOCHITRI	10240100001773
4833	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	347635	68512	91349	507496	BANK OF BARODA	BARBOGALIAK	05940100004980
4834	DUNGARPUR	GALIYAKOAT	37600	CHITRI	826911	162968	217291	1207170	ICICI BANK LIMITED	ICIC0004337	4337010000024
4835	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	524067	103283	137711	765061	AXIS BANK	UTIB0001827	920010044109828
4836	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	690281	136041	181388	1007710	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010408
4837	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	385773	76028	101371	563172	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42440100003343
4838	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	316864	62448	83263	462575	ICICI BANK LIMITED	ICIC0004337	433701000900
4839	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	337299	66475	88633	492407	ICICI BANK LIMITED	ICIC0004337	433701000474
4840	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	482484	95088	126784	704356	ICICI BANK LIMITED	ICIC0004337	433701000508
4841	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	559234	110214	146952	816400	ICICI BANK LIMITED	ICIC0004337	4337010000025
4842	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	542720	106959	142613	792292	ICICI BANK LIMITED	ICIC0004337	433701000507
4843	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	428188	84387	112517	625092	ICICI BANK LIMITED	ICIC0006924	692401430111
4844	DUNGARPUR	GALIYAKOAT	37614	JESALA	406446	80102	106803	593351	BANK OF BARODA	BARBOGARIYA	15000100004343
4845	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	485335	95650	127533	708518	ICICI BANK LIMITED	ICIC0004337	433701000217
4846	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	483672	95322	127096	706090	BANK OF BARODA	BARBOKHADUN	14250100006660
4847	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	305933	60293	80391	446617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42620100014925
4848	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	296785	58490	77987	433262	ICICI BANK LIMITED	ICIC0004337	433701000701
4849	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	396822	78206	104274	579302	ICICI BANK LIMITED	ICIC0004337	433701000902
4850	DUNGARPUR	GALIYAKOAT	262249	LIMARI	289656	57086	76114	422856	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005639
4851	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	509453	100403	133871	743727	BANK OF BARODA	BARBOCHITRI	10240100024297

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4852	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	330289	65094	86791	482174	ICICI BANK LIMITED	ICIC0004337	433701000888
4853	DUNGARPUR	GALIYAKOAT	37627	NADIYA	404070	79634	106179	589883	ICICI BANK LIMITED	ICIC0004337	433701000362
4854	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	460504	90756	121008	672268	BANK OF BARODA	BARBOOBRIX	1184010006666
4855	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	573491	113024	150698	837213	BANK OF BARODA	BARBOGARIYA	53570100002911
4856	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	584422	115178	153571	853171	ICICI BANK LIMITED	ICIC0004337	433701000673
4857	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	421535	83076	110768	615379	BANK OF BARODA	BARBOCHITRI	10240100024683
4858	DUNGARPUR	GALIYAKOAT	37643	SILOHI	443395	87385	116513	647293	ICICI BANK LIMITED	ICIC0004337	433701000027
4859	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	322091	63478	84637	470206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42440100015754
4860	DUNGARPUR	JOTHARI	294871	BALWANIYA	362130	71369	95158	528657	BANK OF BARODA	BARBOGANDWA	44440100010287
4861	DUNGARPUR	JOTHARI	37507	BEDA	431277	84996	113328	629601	HDFC BANK	HDFC0002363	50100014858226
4862	DUNGARPUR	JOTHARI	37593	BEDSA	604025	119042	158722	881789	BANK OF BARODA	BARBODHAMBO	14140100006371
4863	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	320903	63244	84325	468472	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42390100023886
4864	DUNGARPUR	JOTHARI	37508	BHINDA	604144	119065	158753	881962	UNION BANK OF INDIA	UBIN0559229	592202010001831
4865	DUNGARPUR	JOTHARI	37463	CHARWARA	344071	67810	90413	502294	BANK OF BARODA	BARBOGENJIX	15860100002373
4866	DUNGARPUR	JOTHARI	294873	CHAUKI	332665	65562	87416	485643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42390100023243
4867	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	310092	61113	81484	452689	ICICI BANK LIMITED	ICIC0006896	689601703485
4868	DUNGARPUR	JOTHARI	37470	GANDHWA	412980	81390	108520	602890	BANK OF BARODA	BARBOKARDUN	18000100000266
4869	DUNGARPUR	JOTHARI	37472	GENJI	427237	84200	112267	623704	BANK OF BARODA	BARBOGENJIX	15860100000719
4870	DUNGARPUR	JOTHARI	262848	GORADA	422960	83357	111143	617460	BANK OF BARODA	BARBOGENJIX	15860100015979
4871	DUNGARPUR	JOTHARI	294883	HADMATIYA	404426	79704	106273	590403	BANK OF BARODA	BARBOGANDWA	44440100010289
4872	DUNGARPUR	JOTHARI	37518	JHONTRI	539037	106234	141645	786916	UNION BANK OF INDIA	UBIN0559229	592202010002200
4873	DUNGARPUR	JOTHARI	37478	KARAWARA	530364	104524	139366	774254	BANK OF BARODA	BARBOKARDUN	18000100002645
4874	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	308428	60785	81047	450260	CANARA BANK	CNRB0003380	3380101005592
4875	DUNGARPUR	JOTHARI	37482	MAHUDI	407277	80266	107022	594565	BANK OF BARODA	BARBOGENJIX	15860100000715
4876	DUNGARPUR	JOTHARI	37524	MAL	284310	56032	74709	415051	HDFC BANK	HDFC0002363	50100038060071
4877	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	331358	65304	87072	483734	STATE BANK OF INDIA	SBIN0032353	61264216404
4878	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	573967	113118	150823	837908	BANK OF BARODA	BARBODHAMBO	14140100003061
4879	DUNGARPUR	JOTHARI	262687	NEGALA	258053	50857	67810	376720	STATE BANK OF INDIA	SBIN0032353	61264006870
4880	DUNGARPUR	JOTHARI	262620	OONTIYA	497216	97991	130655	725862	BANK OF BARODA	BARBOGENJIX	15860100015946
4881	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	459672	90592	120790	671054	STATE BANK OF INDIA	SBIN0032353	61270498910
4882	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	501731	98881	131842	732454	UNION BANK OF INDIA	UBIN0559229	592202010002196
4883	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	456821	90030	120041	666892	BANK OF BARODA	BARBOKARDUN	18000100011934
4884	DUNGARPUR	JOTHARI	37493	RENTA	537611	105953	141270	784834	BANK OF BARODA	BARBOGENJIX	15860100000718

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4951	DUNGARPUR	SAGWARA	37566	NANDOD	345259	68044	90725	504028	AXIS BANK	UTIB0001827	919010080208677
4952	DUNGARPUR	SAGWARA	294934	NAVAGAON	299399	59006	78674	437079	ICICI BANK LIMITED	ICIC0006924	692401701611
4953	DUNGARPUR	SAGWARA	294940	NOKHNA	308310	60762	81016	450088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47120100008166
4954	DUNGARPUR	SAGWARA	37568	OAD	480939	94784	126378	702101	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010295
4955	DUNGARPUR	SAGWARA	37567	OBRI	752774	148357	197809	1098940	AXIS BANK	UTIB0001827	919010081980437
4956	DUNGARPUR	SAGWARA	37569	PADARDI BADI	431515	85043	113391	629949	BANK OF BARODA	BARB0SARODA	14930100007968
4957	DUNGARPUR	SAGWARA	37570	PADAWA	676618	133348	177797	987763	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010347
4958	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	341457	67295	89726	498478	ICICI BANK LIMITED	ICIC0006924	692401701610
4959	DUNGARPUR	SAGWARA	37571	PADRA	528938	104243	138991	772172	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010392
4960	DUNGARPUR	SAGWARA	37573	PADA SARODA	468345	92302	123069	683716	BANK OF BARODA	BARB0SARODA	14930100002003
4961	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	320190	63103	84138	467431	AXIS BANK	UTIB0001827	920010042182544
4962	DUNGARPUR	SAGWARA	37575	RANOLI	455276	89726	119635	664637	AXIS BANK	UTIB0001827	920010041882645
4963	DUNGARPUR	SAGWARA	37576	SALOTA	526918	103845	138460	769223	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010301
4964	DUNGARPUR	SAGWARA	37577	SAMALIYA	363080	71556	95408	530044	BANK OF BARODA	BARB0SARODA	14930100002034
4965	DUNGARPUR	SAGWARA	37578	SARODA	665331	131124	174831	971286	BANK OF BARODA	BARB0SARODA	14930100001996
4966	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	339675	66943	89258	495876	BANK OF BARODA	BARB0BHEELO	16660100004895
4967	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	330527	65140	86854	482521	ICICI BANK LIMITED	ICIC0006924	692401701616
4968	DUNGARPUR	SAGWARA	37580	TAMATIYA	443989	87502	116669	648160	ICICI BANK LIMITED	ICIC0006944	694401700594
4969	DUNGARPUR	SAGWARA	37581	THAKARDA	388743	76614	102152	567509	ICICI BANK LIMITED	ICIC0006924	692401700969
4970	DUNGARPUR	SAGWARA	37582	VAGERI	409772	80758	107677	598207	BANK OF BARODA	BARB0BHEELO	16660100004039
4971	DUNGARPUR	SAGWARA	294943	VAMASA	330170	65070	86760	482000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48220100001547
4972	DUNGARPUR	SAGWARA	37583	VANORI	487830	96142	128189	712161	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010310
4973	DUNGARPUR	SAGWARA	37584	VARDA	403238	79470	105960	588668	ICICI BANK LIMITED	ICIC0006944	694401004580
4974	DUNGARPUR	SAGWARA	37585	VARSINGPUR	573135	112954	150605	836694	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010356
4975	DUNGARPUR	SAGWARA	37586	VIRAT	357378	70432	93909	521719	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010240
4976	DUNGARPUR	SIMALWARA	37590	BANKRA	327557	64555	86073	478185	BANK OF BARODA	BARB0PEETHX	14500100003836
4977	DUNGARPUR	SIMALWARA	37591	BANSIYA	447554	88204	117605	653363	BANK OF BARODA	BARB0DHAMBO	14140100004528
4978	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	307240	60551	80735	448526	BANK OF BARODA	BARB0PEETHX	14500100007402
4979	DUNGARPUR	SIMALWARA	262514	BHADAR	435910	85909	114546	636365	BANK OF BARODA	BARB0DHAMBO	14140100016795
4980	DUNGARPUR	SIMALWARA	294844	BHANDARI	297498	58631	78175	434304	BANK OF BARODA	BARB0SIMALW	01380100017716
4981	DUNGARPUR	SIMALWARA	37598	CHADOLI	356902	70338	93785	521025	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42620100003990
4982	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	568145	111970	149294	829409	BANK OF BARODA	BARB0DHAMBO	14140100003058
4983	DUNGARPUR	SIMALWARA	37604	DHODHRA	477850	94175	125566	697591	STATE BANK OF INDIA	SBIN0031853	61034687534

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4984	DUNGARPUR	SIMALWARA	37607	DUNKA	467038	92044	122725	681807	BANK OF BARODA	BARBOPEETHX	14500100000994
4985	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	560898	110542	147389	818829	STATE BANK OF INDIA	SBIN0031853	61036533568
4986	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	467038	92044	122725	681807	BANK OF BARODA	BARBODHAMBO	14140100016780
4987	DUNGARPUR	SIMALWARA	37612	GHUVED	470603	92747	123662	687012	BANK OF BARODA	BARBODHAMBO	14140100003027
4988	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	379595	74811	99748	554154	BANK OF BARODA	BARBODHAMBO	14140100017854
4989	DUNGARPUR	SIMALWARA	37615	JHALAI	380189	74928	99904	555021	BANK OF BARODA	BARBOMANDUN	01380100008967
4990	DUNGARPUR	SIMALWARA	37616	JHALAP	424742	83708	111611	620061	BANK OF BARODA	BARBOMANDUN	17990100000121
4991	DUNGARPUR	SIMALWARA	37617	JHARNI	397892	78417	104555	580864	BANK OF BARODA	BARBOSIMALW	01380100008485
4992	DUNGARPUR	SIMALWARA	262521	KANBA	372942	73499	97999	544440	BANK OF BARODA	BARBOPEETHX	14500100020317
4993	DUNGARPUR	SIMALWARA	262638	KESHAPURA	299993	59123	78830	437946	BANK OF BARODA	BARBOPEETHX	14500100020316
4994	DUNGARPUR	SIMALWARA	262524	KHARPEDA	294646	58069	77425	430140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42700100013038
4995	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	322210	63501	84668	470379	BANK OF BARODA	BARBODHAMBO	14140100004857
4996	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	358685	70690	94253	523628	BANK OF BARODA	BARBOPEETHX	14500100022574
4997	DUNGARPUR	SIMALWARA	37625	MANDLI	420228	82819	110425	613472	BANK OF BARODA	BARBOMANDUN	17990100001776
4998	DUNGARPUR	SIMALWARA	294842	MEDLA	334804	65983	87978	488765	ICICI BANK LIMITED	ICIC0004339	433901000556
4999	DUNGARPUR	SIMALWARA	37626	MEWDA	326131	64274	85699	476104	BANK OF BARODA	BARBODHAMBO	14140100004863
5000	DUNGARPUR	SIMALWARA	294848	NITHAUWA	393733	77597	103463	574793	BANK OF BARODA	BARBOPEETHX	14500100022571
5001	DUNGARPUR	SIMALWARA	37630	PEETH	779506	153625	204834	1137965	BANK OF BARODA	BARBOPEETHX	14500100001427
5002	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	328151	64672	86229	479052	STATE BANK OF INDIA	SBIN0031853	61105798074
5003	DUNGARPUR	SIMALWARA	37633	RASTA	386011	76075	101433	563519	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42700100001052
5004	DUNGARPUR	SIMALWARA	262530	RATANPURA	371872	73289	97718	542879	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42700100013539
5005	DUNGARPUR	SIMALWARA	37635	SADRIYA	293577	57858	77144	428579	BANK OF BARODA	BARBOSIMALW	01380100008966
5006	DUNGARPUR	SIMALWARA	37636	SAKARSI	409178	80641	107521	597340	BANK OF BARODA	BARBOSIMALW	01380100003877
5007	DUNGARPUR	SIMALWARA	37639	SARTHUNA	354883	69940	93254	518077	BANK OF BARODA	BARBOPEETHX	14500100003899
5008	DUNGARPUR	SIMALWARA	37642	SHITHAL	387436	76356	101808	565600	BANK OF BARODA	BARBOSIMALW	01380100008502
5009	DUNGARPUR	SIMALWARA	37644	SIMALWARA	1010709	199191	265588	1475488	BANK OF BARODA	BARBOSIMALW	01380100003873
5010	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	244153	48118	64157	356428	BANK OF BARODA	BARBODHAMBO	14140100017853
5011	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	327200	64485	85980	477665	BANK OF BARODA	BARBOSIMALW	01380100017745
5012	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	413099	81414	108552	603065	ICICI BANK LIMITED	ICIC0004339	433901000555
5013	GANGANAGAR	ANUPGARH	37705	6P	591265	116527	155369	863161	PUNJAB NATIONAL BANK	PUNB0057110	05712010062160
5014	GANGANAGAR	ANUPGARH	37652	11P	678417	133703	178270	990390	PUNJAB NATIONAL BANK	PUNB0057110	05712010062150
5015	GANGANAGAR	ANUPGARH	37645	1 LSM	475177	93648	124864	693689	HDFC BANK	HDFC0003359	50100340147565
5016	GANGANAGAR	ANUPGARH	295075	12 A-B	450683	88821	118428	657932	PUNJAB NATIONAL BANK	PUNB0057110	05712722000117

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5017	GANGANAGAR	ANUPGARH	37655	12 H	424708	83702	111602	620012	PUNJAB NATIONAL BANK	PUNB0051410	05712010061890
5018	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	648455	127798	170397	946650	PUNJAB NATIONAL BANK	PUNB0057110	05712010062030
5019	GANGANAGAR	ANUPGARH	37659	14 APD	505025	99530	132707	737262	PUNJAB NATIONAL BANK	PUNB0057110	05712010061940
5020	GANGANAGAR	ANUPGARH	37660	15 AB	427101	84173	112231	623505	HDFC BANK	HDFC0003359	50100340147670
5021	GANGANAGAR	ANUPGARH	295073	15 LM	433936	85520	114027	633483	PUNJAB NATIONAL BANK	PUNB0057110	05712722000100
5022	GANGANAGAR	ANUPGARH	37666	18 P	314316	61946	82594	458856	PUNJAB NATIONAL BANK	PUNB0057110	05712010061900
5023	GANGANAGAR	ANUPGARH	37674	2 PGM-B	577594	113832	151777	843203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015125
5024	GANGANAGAR	ANUPGARH	37676	20 LM	581012	114506	152675	848193	PUNJAB NATIONAL BANK	PUNB0057110	05712010062040
5025	GANGANAGAR	ANUPGARH	37677	21 SJM	475063	93626	124834	693523	PUNJAB NATIONAL BANK	PUNB0057110	05712010061920
5026	GANGANAGAR	ANUPGARH	37678	22 A	480303	94658	126211	701172	PUNJAB NATIONAL BANK	PUNB0057110	05712010061970
5027	GANGANAGAR	ANUPGARH	37682	27 A	511404	100788	134384	746576	PUNJAB NATIONAL BANK	PUNB0057110	05712010062020
5028	GANGANAGAR	ANUPGARH	37687	3 ND	613822	120972	161296	896090	HDFC BANK	HDFC0003359	50100340147667
5029	GANGANAGAR	ANUPGARH	37689	30 APD	554240	109230	145640	809110	PUNJAB NATIONAL BANK	PUNB0057110	05712010062000
5030	GANGANAGAR	ANUPGARH	37727	4 KSM	707126	139361	185814	1032301	PUNJAB NATIONAL BANK	PUNB0057110	05712010061910
5031	GANGANAGAR	ANUPGARH	37692	4 LM	524392	103347	137796	765535	PUNJAB NATIONAL BANK	PUNB0057110	05712010062060
5032	GANGANAGAR	ANUPGARH	294629	4 MSR	579303	114169	152226	845698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	83063712463
5033	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	406822	80177	106902	593901	PUNJAB NATIONAL BANK	PUNB0057110	05712041003524
5034	GANGANAGAR	ANUPGARH	37700	54 GB	397367	78313	104417	580097	PUNJAB NATIONAL BANK	PUNB0057110	05712010062090
5035	GANGANAGAR	ANUPGARH	37701	59 GB	496936	97936	130582	725454	PUNJAB NATIONAL BANK	PUNB0057110	05712010062110
5036	GANGANAGAR	ANUPGARH	37708	61 GB	518468	102180	136240	756888	PUNJAB NATIONAL BANK	PUNB0057110	05712010062080
5037	GANGANAGAR	ANUPGARH	37709	65 GB	285493	56265	75020	416778	PUNJAB NATIONAL BANK	PUNB0057110	05712010062100
5038	GANGANAGAR	ANUPGARH	37714	7 SJM	677164	133456	177941	988561	PUNJAB NATIONAL BANK	PUNB0057110	05712010061930
5039	GANGANAGAR	ANUPGARH	37715	72 GB	613252	120860	161147	895259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015205
5040	GANGANAGAR	ANUPGARH	37716	74 GB	342683	67536	90048	500267	PUNJAB NATIONAL BANK	PUNB0057110	05712010062130
5041	GANGANAGAR	ANUPGARH	37717	78 GB	665316	131121	174827	971264	PUNJAB NATIONAL BANK	PUNB0057110	05712010062140
5042	GANGANAGAR	ANUPGARH	37719	8 K-B	486797	95938	127917	710652	PUNJAB NATIONAL BANK	PUNB0057110	05712010061980
5043	GANGANAGAR	ANUPGARH	37723	9 LM B	461506	90954	121272	673732	PUNJAB NATIONAL BANK	PUNB0057110	05712010062050
5044	GANGANAGAR	ANUPGARH	37726	90 GB	537721	105974	141299	784994	HDFC BANK	HDFC0003359	50100342451855
5045	GANGANAGAR	GANGANAGAR	37733	10 Z	419810	82736	110315	612861	PUNJAB NATIONAL BANK	PUNB0117110	11712010000220
5046	GANGANAGAR	GANGANAGAR	37734	11 LNP	566202	111587	148783	826572	PUNJAB NATIONAL BANK	PUNB0117110	11712010000550
5047	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	345645	68120	90826	504591	PUNJAB NATIONAL BANK	PUNB0117110	11712040003000
5048	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	626581	123487	164649	914717	PUNJAB NATIONAL BANK	PUNB0117110	11712122011479
5049	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	315000	62080	82774	459854	PUNJAB NATIONAL BANK	PUNB0117110	11712010000680

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5050	GANGANAGAR	GANGANAGAR	37752	18 GG	416506	82085	109447	608038	PUNJAB NATIONAL BANK	PUNB0117110	11712010000520
5051	GANGANAGAR	GANGANAGAR	37754	18 ML	437923	86306	115075	639304	PUNJAB NATIONAL BANK	PUNB0117110	11712010000570
5052	GANGANAGAR	GANGANAGAR	37736	18 Z	360683	71084	94778	526545	PUNJAB NATIONAL BANK	PUNB0117110	11712010000330
5053	GANGANAGAR	GANGANAGAR	37737	2 ML	1038872	204741	272988	1516601	PUNJAB NATIONAL BANK	PUNB0117110	11712010000690
5054	GANGANAGAR	GANGANAGAR	37747	21GG	406708	80154	106872	593734	PUNJAB NATIONAL BANK	PUNB0117110	11712010000240
5055	GANGANAGAR	GANGANAGAR	37738	27 GG	286063	56377	75170	417610	PUNJAB NATIONAL BANK	PUNB0117110	11712010000650
5056	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	279797	55143	73523	408463	PUNJAB NATIONAL BANK	PUNB0117110	11712010000710
5057	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1382353	272435	363246	2018034	PUNJAB NATIONAL BANK	PUNB0117110	11712041019298
5058	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	354417	69849	93132	517398	PUNJAB NATIONAL BANK	PUNB0117110	11712010000300
5059	GANGANAGAR	GANGANAGAR	37741	3 Y	433367	85408	113877	632652	PUNJAB NATIONAL BANK	PUNB0117110	11712040002850
5060	GANGANAGAR	GANGANAGAR	37742	4 ML	687645	135521	180695	1003861	PUNJAB NATIONAL BANK	PUNB0117110	11712010000390
5061	GANGANAGAR	GANGANAGAR	37743	4 Z	651075	128314	171085	950474	PUNJAB NATIONAL BANK	PUNB0117110	11712010000280
5062	GANGANAGAR	GANGANAGAR	37749	4LL	372417	73396	97861	543674	PUNJAB NATIONAL BANK	PUNB0117110	11712040003210
5063	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	909454	179236	238981	1327671	PUNJAB NATIONAL BANK	PUNB0117110	11712041019212
5064	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	381303	75147	100196	556646	PUNJAB NATIONAL BANK	PUNB0117110	11712010000490
5065	GANGANAGAR	GANGANAGAR	37744	5 LL	226822	44702	59603	331127	PUNJAB NATIONAL BANK	PUNB0117110	11712010000670
5066	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	556176	109611	146149	811936	PUNJAB NATIONAL BANK	PUNB0117110	11712122011686
5067	GANGANAGAR	GANGANAGAR	37760	6LNP	494885	97532	130043	722460	PUNJAB NATIONAL BANK	PUNB0117110	11712010000630
5068	GANGANAGAR	GANGANAGAR	37895	8HH	352367	69445	92593	514405	PUNJAB NATIONAL BANK	PUNB0117110	11712041020188
5069	GANGANAGAR	GANGANAGAR	37915	9 ML	563468	111048	148064	822580	ICICI BANK LIMITED	ICIC0002972	670401028679
5070	GANGANAGAR	GANGANAGAR	37745	9 Z	629202	124003	165338	918543	PUNJAB NATIONAL BANK	PUNB0117110	11712010000580
5071	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	562442	110846	147795	821083	PUNJAB NATIONAL BANK	PUNB0117110	11712010000620
5072	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	515847	101663	135551	753061	PUNJAB NATIONAL BANK	PUNB0117110	11712010000260
5073	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	662695	130604	174139	967438	PUNJAB NATIONAL BANK	PUNB0117110	11712010000310
5074	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	687986	135589	180785	1004360	ICICI BANK LIMITED	ICIC0006704	670401023587
5075	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	419810	82736	110315	612861	PUNJAB NATIONAL BANK	PUNB0117110	11712010000250
5076	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	293012	57747	76996	427755	PUNJAB NATIONAL BANK	PUNB0117110	11712010000480
5077	GANGANAGAR	GANGANAGAR	37756	KALIYAN	872315	171916	229222	1273453	PUNJAB NATIONAL BANK	PUNB0117110	11712010000590
5078	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	656202	129324	172433	957959	PUNJAB NATIONAL BANK	PUNB0117110	11712010000510
5079	GANGANAGAR	GANGANAGAR	37758	KONI	789948	155683	207578	1153209	PUNJAB NATIONAL BANK	PUNB0117110	11712010000360
5080	GANGANAGAR	GANGANAGAR	37759	KOTHA	483493	95287	127049	705829	PUNJAB NATIONAL BANK	PUNB0117110	11712040002620
5081	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	483607	95309	127079	705995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000241	83014451791
5082	GANGANAGAR	GANGANAGAR	37761	MADERAN	386886	76248	101663	564797	PUNJAB NATIONAL BANK	PUNB0117110	11712010000600

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5083	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	649366	127977	170636	947979	PUNJAB NATIONAL BANK	PUNB0117110	11712010000290
5084	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	254278	50113	66818	371209	STATE BANK OF INDIA	SBIN0031402	51079867553
5085	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	806353	158916	211888	1177157	PUNJAB NATIONAL BANK	PUNB0117110	11712010000700
5086	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	963113	189811	253081	1406005	PUNJAB NATIONAL BANK	PUNB0117110	11712010000540
5087	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	477569	94119	125493	697181	PUNJAB NATIONAL BANK	PUNB0117110	11712010000430
5088	GANGANAGAR	GANGANAGAR	37766	NETEWALA	718974	141696	188927	1049597	PUNJAB NATIONAL BANK	PUNB0117110	11712010000530
5089	GANGANAGAR	GANGANAGAR	37767	ORKI	700176	137991	183988	1022155	PUNJAB NATIONAL BANK	PUNB0117110	11712040002180
5090	GANGANAGAR	GANGANAGAR	37768	PAKKI	509696	100451	133935	744082	PUNJAB NATIONAL BANK	PUNB0117110	11712010000450
5091	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	344734	67940	90587	503261	PUNJAB NATIONAL BANK	PUNB0117110	11712010000410
5092	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	879492	173331	231108	1283931	PUNJAB NATIONAL BANK	PUNB0117110	11712010000340
5093	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	242886	47868	63824	354578	PUNJAB NATIONAL BANK	PUNB0117110	11712010000210
5094	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	451025	88888	118517	658430	PUNJAB NATIONAL BANK	PUNB0117110	11712010000610
5095	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	275696	54334	72446	402476	PUNJAB NATIONAL BANK	PUNB0117110	11712010000560
5096	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	632050	124565	166086	922701	PUNJAB NATIONAL BANK	PUNB0117110	11712010000660
5097	GANGANAGAR	GANGANAGAR	37776	TATARSAR	361253	71196	94928	527377	PUNJAB NATIONAL BANK	PUNB0117110	11712010000640
5098	GANGANAGAR	GHARSANA	37646	1 MLK C	504911	99508	132677	737096	ICICI BANK LIMITED	ICIC0003773	377301000234
5099	GANGANAGAR	GHARSANA	37647	1 SKM B	391101	77078	102771	570950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012682
5100	GANGANAGAR	GHARSANA	37649	10 DOL	406480	80109	106812	593401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012875
5101	GANGANAGAR	GHARSANA	37650	10 KD	766822	151125	201501	1119448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012728
5102	GANGANAGAR	GHARSANA	262431	12 KND	463784	91403	121870	677057	PUNJAB NATIONAL BANK	PUNB0052510	05252041002160
5103	GANGANAGAR	GHARSANA	37656	12 MLD -A	391215	77101	102801	571117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11143012671
5104	GANGANAGAR	GHARSANA	37657	13 DOL	434620	85655	114207	634482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11138009937
5105	GANGANAGAR	GHARSANA	37658	13 MD	443164	87339	116452	646955	PUNJAB NATIONAL BANK	PUNB0051910	05712010062180
5106	GANGANAGAR	GHARSANA	37664	17 KND A	638885	125912	167882	932679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012592
5107	GANGANAGAR	GHARSANA	37665	17 MD	514025	101304	135072	750401	PUNJAB NATIONAL BANK	PUNB0051910	05712010062480
5108	GANGANAGAR	GHARSANA	37667	19 GD	397253	78291	104388	579932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012660
5109	GANGANAGAR	GHARSANA	37669	2 GD-B	427215	84196	112261	623672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143008416
5110	GANGANAGAR	GHARSANA	37670	2 GM -B	413316	81456	108609	603381	ICICI BANK LIMITED	ICIC0003773	377301002822
5111	GANGANAGAR	GHARSANA	37671	2 KLD	747455	147309	196411	1091175	PUNJAB NATIONAL BANK	PUNB0052510	05712010062200
5112	GANGANAGAR	GHARSANA	37672	2 KM	566999	111744	148993	827736	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020557
5113	GANGANAGAR	GHARSANA	37673	2 MLD -A	725695	143020	190694	1059409	PUNJAB NATIONAL BANK	PUNB0051910	05712010062470
5114	GANGANAGAR	GHARSANA	37675	2 RKM	402265	79279	105705	587249	PUNJAB NATIONAL BANK	PUNB0057110	05712010062310
5115	GANGANAGAR	GHARSANA	262414	2 STR	565063	111363	148484	824910	PUNJAB NATIONAL BANK	PUNB0051910	05192041001940

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5116	GANGANAGAR	GHARSANA	37679	22 RJD	479164	94434	125912	699510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012739
5117	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	1012100	199465	265953	1477518	PUNJAB NATIONAL BANK	PUNB0051910	05712010062430
5118	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	591949	116661	155549	864159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020524
5119	GANGANAGAR	GHARSANA	262889	3 4 RSM	369341	72790	97053	539184	PUNJAB NATIONAL BANK	PUNB0051910	05192041001964
5120	GANGANAGAR	GHARSANA	37685	3 KD-A	438037	86329	115105	639471	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012717
5121	GANGANAGAR	GHARSANA	294631	3 STR	1352163	266485	355313	1973961	PUNJAB NATIONAL BANK	PUNB0051910	05192722000286
5122	GANGANAGAR	GHARSANA	37691	4 KPD	564037	111161	148214	823412	PUNJAB NATIONAL BANK	PUNB0052510	05712010062250
5123	GANGANAGAR	GHARSANA	37697	5 MLD	624873	123150	164200	912223	PUNJAB NATIONAL BANK	PUNB0051910	05712010062440
5124	GANGANAGAR	GHARSANA	37698	5 PSD	384949	75866	101154	561969	PUNJAB NATIONAL BANK	PUNB0052510	05712010062450
5125	GANGANAGAR	GHARSANA	37704	6 DD	773315	152405	203207	1128927	PUNJAB NATIONAL BANK	PUNB0051910	05712010062420
5126	GANGANAGAR	GHARSANA	37706	6 SKM -A	405569	79930	106573	592072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012659
5127	GANGANAGAR	GHARSANA	37707	6 ZWM	411037	81007	108010	600054	PUNJAB NATIONAL BANK	PUNB0051910	05712010062400
5128	GANGANAGAR	GHARSANA	37712	7 KND	531911	104829	139772	776512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012615
5129	GANGANAGAR	GHARSANA	37713	7 MLD	392354	77325	103100	572779	PUNJAB NATIONAL BANK	PUNB0051910	05712010062460
5130	GANGANAGAR	GHARSANA	37720	8 KND	425392	83836	111782	621010	PUNJAB NATIONAL BANK	PUNB0052510	05712010062220
5131	GANGANAGAR	GHARSANA	37721	8 PSD B	1474973	290688	387584	2153245	PUNJAB NATIONAL BANK	PUNB0052510	05712010062260
5132	GANGANAGAR	GHARSANA	37724	9 MD	606531	119535	159380	885446	PUNJAB NATIONAL BANK	PUNB0051910	05712010062170
5133	GANGANAGAR	GHARSANA	37725	9 PSD A	587278	115741	154321	857340	PUNJAB NATIONAL BANK	PUNB0052510	05712010062320
5134	GANGANAGAR	KARANPUR	37777	10 O	409556	80716	107621	597893	PUNJAB NATIONAL BANK	PUNB0152810	15282041001471
5135	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	366379	72206	96275	534860	PUNJAB NATIONAL BANK	PUNB0050510	05052040000010
5136	GANGANAGAR	KARANPUR	37778	14 FF	290506	57253	76337	424096	PUNJAB NATIONAL BANK	PUNB0050510	05052040000030
5137	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	362734	71488	95317	529539	PUNJAB NATIONAL BANK	PUNB0152810	15282041001297
5138	GANGANAGAR	KARANPUR	37779	15 O	283101	55794	74391	413286	PUNJAB NATIONAL BANK	PUNB0152810	15282041001099
5139	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	280708	55322	73763	409793	PUNJAB NATIONAL BANK	PUNB0152810	15282041001518
5140	GANGANAGAR	KARANPUR	37780	2 FF A	175785	34644	46192	256621	PUNJAB NATIONAL BANK	PUNB0152810	15282041001662
5141	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	326962	64438	85917	477317	PUNJAB NATIONAL BANK	PUNB0152810	15282041001402
5142	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	423113	83387	111183	617683	STATE BANK OF INDIA	SBIN0007323	11409761959
5143	GANGANAGAR	KARANPUR	37781	2 X	274329	54065	72086	400480	PUNJAB NATIONAL BANK	PUNB0152810	15282041000504
5144	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	318645	62799	83732	465176	PUNJAB NATIONAL BANK	PUNB0152810	15282041001013
5145	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	495569	97667	130223	723459	PUNJAB NATIONAL BANK	PUNB0152810	15282041001570
5146	GANGANAGAR	KARANPUR	37782	3 O	383240	75529	100705	559474	STATE BANK OF INDIA	SBIN0031150	51052027535
5147	GANGANAGAR	KARANPUR	37809	36 H NAGGI	417531	82287	109716	609534	PUNJAB NATIONAL BANK	PUNB0152810	15282041001433
5148	GANGANAGAR	KARANPUR	37783	42 H	305544	60217	80289	446050	PUNJAB NATIONAL BANK	PUNB0152810	15282041000986

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5149	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	350202	69018	92024	511244	STATE BANK OF INDIA	SBIN0007323	11409761744
5150	GANGANAGAR	KARANPUR	37805	46 F MODA	416734	82130	109507	608371	PUNJAB NATIONAL BANK	PUNB0152810	15282041000672
5151	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	388480	76562	102082	567124	PUNJAB NATIONAL BANK	PUNB0050510	05052040000050
5152	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	355670	70096	93461	519227	PUNJAB NATIONAL BANK	PUNB0152810	15282041000429
5153	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	345075	68008	90677	503760	PUNJAB NATIONAL BANK	PUNB0152810	15282041000467
5154	GANGANAGAR	KARANPUR	37785	56 F	333797	65785	87713	487295	PUNJAB NATIONAL BANK	PUNB0152810	15282041000863
5155	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	418670	82512	110016	611198	STATE BANK OF INDIA	SBIN0007323	11409756100
5156	GANGANAGAR	KARANPUR	37792	6 V DHANOR	494430	97442	129923	721795	PUNJAB NATIONAL BANK	PUNB0152810	15282041000955
5157	GANGANAGAR	KARANPUR	37786	61 F	300873	59296	79062	439231	STATE BANK OF INDIA	SBIN0007323	11409765502
5158	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	295291	58196	77595	431082	PUNJAB NATIONAL BANK	PUNB0082110	08212041000501
5159	GANGANAGAR	KARANPUR	37787	8 V	277974	54783	73044	405801	PUNJAB NATIONAL BANK	PUNB0082110	08212041000549
5160	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	361594	71263	95018	527875	PUNJAB NATIONAL BANK	PUNB0152810	15282041000931
5161	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	359316	70814	94419	524549	PUNJAB NATIONAL BANK	PUNB0152810	15282041000849
5162	GANGANAGAR	KARANPUR	37788	ARAYAN	636151	125373	167164	928688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000139	11139015099
5163	GANGANAGAR	KARANPUR	37793	FUSEWALA	370025	72925	97233	540183	PUNJAB NATIONAL BANK	PUNB0152810	15282041001525
5164	GANGANAGAR	KARANPUR	37797	KAMINPURA	333455	65717	87623	486795	PUNJAB NATIONAL BANK	PUNB0152810	15282041001051
5165	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	553784	109140	145520	808444	PUNJAB NATIONAL BANK	PUNB0152810	15282041002027
5166	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	359202	70792	94389	524383	HDFC BANK	HDFC0001323	50100018151869
5167	GANGANAGAR	KARANPUR	37806	MOHLLAN	352594	69489	92653	514736	PUNJAB NATIONAL BANK	PUNB0082110	08212041000228
5168	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	290506	57253	76337	424096	PUNJAB NATIONAL BANK	PUNB0152810	15282041000627
5169	GANGANAGAR	PADAMPUR	37812	11 EE A	311924	61474	81965	455363	PUNJAB NATIONAL BANK	PUNB0073310	07332041000323
5170	GANGANAGAR	PADAMPUR	37813	16 BB	530999	104650	139533	775182	PUNJAB NATIONAL BANK	PUNB0073310	07332010004610
5171	GANGANAGAR	PADAMPUR	37814	19 BB	539885	106401	141868	788154	PUNJAB NATIONAL BANK	PUNB0073310	07332041000224
5172	GANGANAGAR	PADAMPUR	37815	1PS	331063	65246	86995	483304	AXIS BANK	UTIB0002877	920010042598208
5173	GANGANAGAR	PADAMPUR	37816	20 BB A	440772	86867	115823	643462	PUNJAB NATIONAL BANK	PUNB0073310	07332010004630
5174	GANGANAGAR	PADAMPUR	37817	23 BB	412291	81254	108339	601884	PUNJAB NATIONAL BANK	PUNB0073310	07332041000385
5175	GANGANAGAR	PADAMPUR	37819	3 RB A	364215	71780	95706	531701	PUNJAB NATIONAL BANK	PUNB0073310	07332010004650
5176	GANGANAGAR	PADAMPUR	37821	34 LNP	694936	136958	182611	1014505	PUNJAB NATIONAL BANK	PUNB0073310	07332041000309
5177	GANGANAGAR	PADAMPUR	37822	35 BB	432455	85228	113638	631321	PUNJAB NATIONAL BANK	PUNB0073310	07332010004540
5178	GANGANAGAR	PADAMPUR	37823	37 GG	274101	54020	72027	400148	PUNJAB NATIONAL BANK	PUNB0051310	05132040000050
5179	GANGANAGAR	PADAMPUR	37824	39 RB	229443	45219	60292	334954	PUNJAB NATIONAL BANK	PUNB0073310	07332010040320
5180	GANGANAGAR	PADAMPUR	37825	4 BB	289253	57006	76008	422267	PUNJAB NATIONAL BANK	PUNB0073310	07332041000460
5181	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	262481	51730	68973	383184	PUNJAB NATIONAL BANK	PUNB0073310	07332041000446

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5182	GANGANAGAR	PADAMPUR	37829	4JJ	392012	77258	103010	572280	PUNJAB NATIONAL BANK	PUNB0073310	07332041000392
5183	GANGANAGAR	PADAMPUR	37831	5 BB A	331063	65246	86995	483304	PUNJAB NATIONAL BANK	PUNB0073310	07332041000415
5184	GANGANAGAR	PADAMPUR	37830	54 LNP	286860	56535	75379	418774	PUNJAB NATIONAL BANK	PUNB0073310	07332041000262
5185	GANGANAGAR	PADAMPUR	37832	5KK	420493	82871	110495	613859	PUNJAB NATIONAL BANK	PUNB0073310	07332041000477
5186	GANGANAGAR	PADAMPUR	37835	69 LNP	476658	93940	125253	695851	PUNJAB NATIONAL BANK	PUNB0073310	07332041000255
5187	GANGANAGAR	PADAMPUR	37836	7 DD	296088	58353	77804	432245	PUNJAB NATIONAL BANK	PUNB0073310	07332010008590
5188	GANGANAGAR	PADAMPUR	37838	8 NN A	284582	56085	74781	415448	PUNJAB NATIONAL BANK	PUNB0073310	07332041000439
5189	GANGANAGAR	PADAMPUR	37839	83 LNP	361139	71173	94898	527210	PUNJAB NATIONAL BANK	PUNB0073310	07332041000279
5190	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	856594	168818	225090	1250502	PUNJAB NATIONAL BANK	PUNB0073310	07332010040330
5191	GANGANAGAR	PADAMPUR	37826	DELWAN	283215	55816	74421	413452	PUNJAB NATIONAL BANK	PUNB0073310	07332041000422
5192	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	460480	90752	121002	672234	ICICI BANK LIMITED	ICIC0006723	672301070398
5193	GANGANAGAR	PADAMPUR	37842	FARSEWALA	377544	74406	99209	551159	PUNJAB NATIONAL BANK	PUNB0073310	07332010004520
5194	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	563923	111138	148184	823245	ICICI BANK LIMITED	ICIC0002973	297301000319
5195	GANGANAGAR	PADAMPUR	37833	JALOKI	493632	97285	129714	720631	PUNJAB NATIONAL BANK	PUNB0073310	07332041000293
5196	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	544898	107389	143185	795472	AXIS BANK	UTIB0002878	920010043926198
5197	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	329810	64999	86665	481474	PUNJAB NATIONAL BANK	PUNB0073310	07332041000361
5198	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	539316	106289	141718	787323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000150	11150011189
5199	GANGANAGAR	PADAMPUR	37828	RAJPURA	406822	80177	106902	593901	PUNJAB NATIONAL BANK	PUNB0073310	07332041000408
5200	GANGANAGAR	PADAMPUR	37837	RATANPURA	516303	101753	135671	753727	AXIS BANK	UTIB0002878	920010043469770
5201	GANGANAGAR	PADAMPUR	37840	RATTEWALA	518126	102112	136150	756388	PUNJAB NATIONAL BANK	PUNB0073310	07332041000453
5202	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	606987	119625	159500	886112	PUNJAB NATIONAL BANK	PUNB0073310	07332041000248
5203	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	447493	88192	117589	653274	PUNJAB NATIONAL BANK	PUNB0073310	07332041000231
5204	GANGANAGAR	PADAMPUR	37847	TAMKOT	392468	77348	103130	572946	PUNJAB NATIONAL BANK	PUNB0073310	07332041000378
5205	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	286405	56445	75260	418110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068500
5206	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	364784	71892	95856	532532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069819
5207	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	608923	120007	160009	888939	PUNJAB NATIONAL BANK	PUNB0201310	04402191001396
5208	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	322974	63652	84869	471495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152034988
5209	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	401240	79077	105435	585752	PUNJAB NATIONAL BANK	PUNB0044010	04402191001334
5210	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	405797	79975	106633	592405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019234
5211	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	349746	68928	91904	510578	PUNJAB NATIONAL BANK	PUNB0044010	04402010072810
5212	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	202557	39920	53227	295704	PUNJAB NATIONAL BANK	PUNB0044010	04402191001297
5213	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	370025	72925	97233	540183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069570
5214	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	328670	64774	86366	479810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020410

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5215	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	408189	80446	107261	595896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020432
5216	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	445329	87765	117021	650115	PUNJAB NATIONAL BANK	PUNB0044010	04402191001433
5217	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	538063	106042	141389	785494	AXIS BANK	UTIB0002968	918010017250400
5218	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	432113	85161	113548	630822	AXIS BANK	UTIB0002968	920010067213649
5219	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	311126	61317	81756	454199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068522
5220	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	474835	93581	124774	693190	PUNJAB NATIONAL BANK	PUNB0044010	04402191001563
5221	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	586138	115516	154022	855676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020034
5222	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	443392	87384	116512	647288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152026092
5223	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	462189	91088	121451	674728	PUNJAB NATIONAL BANK	PUNB0044010	04402191001419
5224	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	282531	55681	74242	412454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152032073
5225	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	407848	80379	107172	595399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019336
5226	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	642986	126720	168960	938666	PUNJAB NATIONAL BANK	PUNB0044010	04402191001457
5227	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	243228	47935	63914	355077	AXIS BANK	UTIB0002968	918010017579617
5228	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	280936	55367	73823	410126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152070744
5229	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	460139	90684	120912	671735	PUNJAB NATIONAL BANK	PUNB0044010	04402010072750
5230	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	293696	57882	77176	428754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020465
5231	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	305088	60127	80169	445384	PUNJAB NATIONAL BANK	PUNB0044010	04402191001631
5232	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	249152	49103	65470	363725	PUNJAB NATIONAL BANK	PUNB0044010	04402191001624
5233	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	399759	78785	105046	583590	PUNJAB NATIONAL BANK	PUNB0044010	04402191001594
5234	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	378227	74541	99388	552156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019926
5235	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	413544	81501	108668	603713	PUNJAB NATIONAL BANK	PUNB0044010	04402191001518
5236	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	564379	111228	148304	823911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069183
5237	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	268063	52830	70440	391333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068861
5238	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	462987	91246	121661	675894	PUNJAB NATIONAL BANK	PUNB0044010	04402191001471
5239	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	592746	116819	155758	865323	PUNJAB NATIONAL BANK	PUNB0044010	04402191001501
5240	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	344848	67963	90617	503428	PUNJAB NATIONAL BANK	PUNB0044010	04402191001365
5241	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	390873	77033	102711	570617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019096
5242	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	604366	119109	158812	882287	PUNJAB NATIONAL BANK	PUNB0051810	05182040000070
5243	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	520632	102606	136808	760046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152028895
5244	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	391556	77168	102891	571615	PUNJAB NATIONAL BANK	PUNB0044010	04402191001358
5245	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	400784	78987	105316	585087	PUNJAB NATIONAL BANK	PUNB0044010	04402191001389
5246	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	291189	57388	76517	425094	PUNJAB NATIONAL BANK	PUNB0044010	04402191001280
5247	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	376177	74137	98849	549163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020409

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5248	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	551733	108736	144981	805450	PUNJAB NATIONAL BANK	PUNB0044010	04402191001617
5249	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	288569	56871	75828	421268	PUNJAB NATIONAL BANK	PUNB0044010	04402191001303
5250	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	433594	85453	113937	632984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019110
5251	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	571328	112598	150130	834056	PUNJAB NATIONAL BANK	PUNB0044010	04402191001426
5252	GANGANAGAR	SADULSHAHAHAR	37903	15 SPM	289253	57006	76008	422267	STATE BANK OF INDIA	SBIN0031299	61260003612
5253	GANGANAGAR	SADULSHAHAHAR	262757	2 LLG	431658	85071	113428	630157	ICICI BANK LIMITED	ICIC0006704	670401704766
5254	GANGANAGAR	SADULSHAHAHAR	37896	ALIPURA	346101	68210	90946	505257	STATE BANK OF INDIA	SBIN0001779	11207432005
5255	GANGANAGAR	SADULSHAHAHAR	37897	BAHRAMPURA BODLA	493404	97240	129654	720298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153012125
5256	GANGANAGAR	SADULSHAHAHAR	37898	BANWALI	731278	144120	192161	1067559	STATE BANK OF INDIA	SBIN0001779	11207432301
5257	GANGANAGAR	SADULSHAHAHAR	37899	BHAGSAR	557430	109858	146478	813766	STATE BANK OF INDIA	SBIN0001779	11207432312
5258	GANGANAGAR	SADULSHAHAHAR	37900	BUDHERWALI	529063	104268	139024	772355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058284
5259	GANGANAGAR	SADULSHAHAHAR	37901	CHAK MAHARAJKA	482923	95175	126900	704998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000145	83035384444
5260	GANGANAGAR	SADULSHAHAHAR	37902	CHHAPANWALI	329582	64954	86605	481141	STATE BANK OF INDIA	SBIN0001779	11207431704
5261	GANGANAGAR	SADULSHAHAHAR	37904	DHARAMSINGHWALA	403518	79526	106034	589078	STATE BANK OF INDIA	SBIN0001779	11207471351
5262	GANGANAGAR	SADULSHAHAHAR	37905	DUNGARSINGHPURA	457404	90145	120194	667743	ICICI BANK LIMITED	ICIC0006704	670401703049
5263	GANGANAGAR	SADULSHAHAHAR	37906	GADDAR KHERA	645721	127259	169678	942658	STATE BANK OF INDIA	SBIN0001779	11207484724
5264	GANGANAGAR	SADULSHAHAHAR	37908	HAKMABAD	697670	137497	183329	1018496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153036407
5265	GANGANAGAR	SADULSHAHAHAR	37909	KARADWALA	612341	120680	160907	893928	STATE BANK OF INDIA	SBIN0001779	11207484021
5266	GANGANAGAR	SADULSHAHAHAR	37911	KHAT SAJWAR	502290	98992	131989	733271	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83004052617
5267	GANGANAGAR	SADULSHAHAHAR	37910	KHERUWALA	822531	162105	216139	1200775	PUNJAB NATIONAL BANK	PUNB0045810	04582041000134
5268	GANGANAGAR	SADULSHAHAHAR	37912	KILANWALI	225114	44365	59154	328633	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83007773216
5269	GANGANAGAR	SADULSHAHAHAR	37916	MAMMAR KHERA	319101	62889	83851	465841	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149010145
5270	GANGANAGAR	SADULSHAHAHAR	37918	MANNIWALI	728543	143582	191442	1063567	HDFC BANK	HDFC0004180	50100108560280
5271	GANGANAGAR	SADULSHAHAHAR	37919	MORJAND KHARI	679100	133837	178450	991387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149008567
5272	GANGANAGAR	SADULSHAHAHAR	37920	NARAYANGARH	460025	90662	120882	671569	PUNJAB NATIONAL BANK	PUNB0045810	04581010000140
5273	GANGANAGAR	SADULSHAHAHAR	37921	NOORPURA	482696	95130	126840	704666	STATE BANK OF INDIA	SBIN0001779	11207431737
5274	GANGANAGAR	SADULSHAHAHAR	37922	PANNIWALI	476999	94007	125343	696349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	83040917997
5275	GANGANAGAR	SADULSHAHAHAR	37923	ROTANWALI	513113	101125	134833	749071	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	11151003279
5276	GANGANAGAR	SADULSHAHAHAR	37924	SARDARPURA JIVAN	507531	100024	133366	740921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149012007
5277	GANGANAGAR	SADULSHAHAHAR	37925	TAKHARANWALI	612683	120748	160997	894428	ICICI BANK LIMITED	ICIC0006704	670401701006
5278	GANGANAGAR	SADULSHAHAHAR	37926	TAKHAT HJARA	566657	111677	148903	827237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058397
5279	GANGANAGAR	SURATGARH	262893	1 LM	579759	114259	152345	846363	PUNJAB NATIONAL BANK	PUNB0051610	05422041001382
5280	GANGANAGAR	SURATGARH	37927	13 SD	294721	58084	77445	430250	PUNJAB NATIONAL BANK	PUNB0054210	05422010030770

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5281	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	589214	116123	154830	860167	PUNJAB NATIONAL BANK	PUNB0054210	05422041001337
5282	GANGANAGAR	SURATGARH	295093	2 AP	238215	46947	62597	347759	HDFC BANK	HDFC0002753	50100061342752
5283	GANGANAGAR	SURATGARH	295091	2 SD	392582	77370	103160	573112	HDFC BANK	HDFC0002753	50100061342880
5284	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	721138	142122	189496	1052756	PUNJAB NATIONAL BANK	PUNB0054210	05422041001344
5285	GANGANAGAR	SURATGARH	295089	6 DWM	330151	65066	86755	481972	HDFC BANK	HDFC0002753	50100061342838
5286	GANGANAGAR	SURATGARH	262613	7 SGM	911049	179550	239400	1329999	PUNJAB NATIONAL BANK	PUNB0054210	05422041001375
5287	GANGANAGAR	SURATGARH	37928	8 SHPD	569961	112328	149771	832060	PUNJAB NATIONAL BANK	PUNB0054210	05422010004890
5288	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	663151	130694	174259	968104	PUNJAB NATIONAL BANK	PUNB0051610	05422010045180
5289	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	681379	134286	179048	994713	PUNJAB NATIONAL BANK	PUNB0054210	05422010045480
5290	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1590150	313387	417850	2321387	PUNJAB NATIONAL BANK	PUNB0225010	05422010045150
5291	GANGANAGAR	SURATGARH	37932	BHERUPURA	629316	124026	165368	918710	PUNJAB NATIONAL BANK	PUNB0054210	05422010045160
5292	GANGANAGAR	SURATGARH	37933	BHOJE WALA	624987	123173	164230	912390	PUNJAB NATIONAL BANK	PUNB0054210	05422010045170
5293	GANGANAGAR	SURATGARH	37934	BIRMANA	719657	141830	189107	1050594	PUNJAB NATIONAL BANK	PUNB0118500	05422010045140
5294	GANGANAGAR	SURATGARH	37936	DAIDASPURA	671923	132423	176564	980910	PUNJAB NATIONAL BANK	PUNB0054210	05422010045200
5295	GANGANAGAR	SURATGARH	37935	DHABAN	732531	144367	192490	1069388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000141	83014897632
5296	GANGANAGAR	SURATGARH	262746	EATA	347810	68546	91395	507751	PUNJAB NATIONAL BANK	PUNB0054210	05422041001368
5297	GANGANAGAR	SURATGARH	37937	FARIDSAR	743467	146523	195364	1085354	PUNJAB NATIONAL BANK	PUNB0054210	05422010045210
5298	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	518354	102157	136210	756721	PUNJAB NATIONAL BANK	PUNB0201410	05422010045220
5299	GANGANAGAR	SURATGARH	37939	GOPALSAR	693569	136689	182252	1012510	PUNJAB NATIONAL BANK	PUNB0054210	05422010045240
5300	GANGANAGAR	SURATGARH	37940	GOVINDSAR	429835	84712	112949	627496	PUNJAB NATIONAL BANK	PUNB0051610	05422010045250
5301	GANGANAGAR	SURATGARH	37941	GUDLI	449544	88596	118128	656268	PUNJAB NATIONAL BANK	PUNB0054210	05422011002487
5302	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	455923	89854	119805	665582	PUNJAB NATIONAL BANK	PUNB0054210	05422010045230
5303	GANGANAGAR	SURATGARH	262682	HARDASWALI	460822	90819	121092	672733	PUNJAB NATIONAL BANK	PUNB0050710	05072191030192
5304	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	490101	96589	128786	715476	PUNJAB NATIONAL BANK	PUNB0054210	05422010045270
5305	GANGANAGAR	SURATGARH	262895	KARDOO	408987	80603	107471	597061	PUNJAB NATIONAL BANK	PUNB0054210	05422041001320
5306	GANGANAGAR	SURATGARH	37944	MALER	376405	74182	98909	549496	PUNJAB NATIONAL BANK	PUNB0054210	05422010045300
5307	GANGANAGAR	SURATGARH	37946	MANAKSAR	453645	89405	119206	662256	PUNJAB NATIONAL BANK	PUNB0201410	05422010045290
5308	GANGANAGAR	SURATGARH	37945	MANEWALA	384835	75843	101125	561803	PUNJAB NATIONAL BANK	PUNB0201410	05422010045280
5309	GANGANAGAR	SURATGARH	37947	MOKALSAR	600037	118256	157674	875967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000605	83033060952
5310	GANGANAGAR	SURATGARH	37948	NIRWANA	748024	147421	196561	1092006	PUNJAB NATIONAL BANK	PUNB0201410	05422010045320
5311	GANGANAGAR	SURATGARH	37949	PADAMPURA	402265	79279	105705	587249	PUNJAB NATIONAL BANK	PUNB0054210	05422010045330
5312	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	725467	142975	190634	1059076	PUNJAB NATIONAL BANK	PUNB0051610	05162010000550
5313	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	685936	135184	180246	1001366	PUNJAB NATIONAL BANK	PUNB0054210	05422010045380

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5314	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	663379	130739	174319	968437	PUNJAB NATIONAL BANK	PUNB0054210	05422010045340
5315	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	721594	142212	189616	1053422	PUNJAB NATIONAL BANK	PUNB0054210	05422010012720
5316	GANGANAGAR	SURATGARH	37954	RANG MAHAL	544442	107299	143065	794806	PUNJAB NATIONAL BANK	PUNB0054210	05422010045360
5317	GANGANAGAR	SURATGARH	262894	RAYANWALI	852606	168032	224043	1244681	PUNJAB NATIONAL BANK	PUNB0054210	05422041001351
5318	GANGANAGAR	SURATGARH	37955	SADAKWALA	379708	74833	99777	554318	PUNJAB NATIONAL BANK	PUNB0054210	05422010033960
5319	GANGANAGAR	SURATGARH	37956	SANGHAR	641733	126473	168631	936837	PUNJAB NATIONAL BANK	PUNB0225010	05422010045450
5320	GANGANAGAR	SURATGARH	37957	SARDARGARH	715442	141000	187999	1044441	PUNJAB NATIONAL BANK	PUNB0054210	05422010045390
5321	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	468113	92256	123008	683377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000159	83007793970
5322	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	613024	120815	161087	894926	PUNJAB NATIONAL BANK	PUNB0054210	05422010045410
5323	GANGANAGAR	SURATGARH	37960	SINGRASAR	322860	63629	84839	471328	PUNJAB NATIONAL BANK	PUNB0054210	05422010045440
5324	GANGANAGAR	SURATGARH	37961	SOMASAR	417303	82242	109656	609201	PUNJAB NATIONAL BANK	PUNB0054210	05422010045420
5325	GANGANAGAR	SURATGARH	37962	THETHAR	377430	74384	99179	550993	PUNJAB NATIONAL BANK	PUNB0054210	05422010045490
5326	GANGANAGAR	SURATGARH	37963	THUKRANA	790746	155840	207787	1154373	PUNJAB NATIONAL BANK	PUNB0054210	05422010045500
5327	GANGANAGAR	SURATGARH	37964	UDAYPUR	644467	127012	169349	940828	PUNJAB NATIONAL BANK	PUNB0054210	05422010045510
5328	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	917429	180807	241076	1339312	PUNJAB NATIONAL BANK	PUNB0187010	05712010062500
5329	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	418329	82444	109926	610699	PUNJAB NATIONAL BANK	PUNB0187010	18702041000207
5330	GANGANAGAR	VIJAINAGAR	37648	10 AS	414911	81771	109028	605710	PUNJAB NATIONAL BANK	PUNB0066310	05712010062580
5331	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	647430	127596	170127	945153	PUNJAB NATIONAL BANK	PUNB0187010	05712010062520
5332	GANGANAGAR	VIJAINAGAR	37654	12 GB	390645	76988	102651	570284	PUNJAB NATIONAL BANK	PUNB0066310	05712010013950
5333	GANGANAGAR	VIJAINAGAR	37661	15BLD	350886	69153	92204	512243	PUNJAB NATIONAL BANK	PUNB0066310	05712010062540
5334	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	355784	70118	93491	519393	PUNJAB NATIONAL BANK	PUNB0066310	05712010062570
5335	GANGANAGAR	VIJAINAGAR	37663	17 GB	505025	99530	132707	737262	PUNJAB NATIONAL BANK	PUNB0066310	05712010062620
5336	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	356924	70343	93790	521057	PUNJAB NATIONAL BANK	PUNB0187010	05712010017140
5337	GANGANAGAR	VIJAINAGAR	37681	24 GB	333000	65628	87504	486132	PUNJAB NATIONAL BANK	PUNB0066310	05712010062630
5338	GANGANAGAR	VIJAINAGAR	37683	28 GB	369683	72857	97143	539683	ICICI BANK LIMITED	ICIC0004230	423001000067
5339	GANGANAGAR	VIJAINAGAR	37684	29 GB	709860	139899	186533	1036292	PUNJAB NATIONAL BANK	PUNB0066310	05712010062600
5340	GANGANAGAR	VIJAINAGAR	37686	3 KSD	316253	62327	83103	461683	PUNJAB NATIONAL BANK	PUNB0066310	05712010062550
5341	GANGANAGAR	VIJAINAGAR	37688	3 SAD	453189	89315	119086	661590	PUNJAB NATIONAL BANK	PUNB0187010	05712010062720
5342	GANGANAGAR	VIJAINAGAR	37690	4 BLD	677847	133590	178120	989557	PUNJAB NATIONAL BANK	PUNB0066310	05712010062530
5343	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	876986	172837	230449	1280272	PUNJAB NATIONAL BANK	PUNB0187010	05712010017510
5344	GANGANAGAR	VIJAINAGAR	37693	41 GB	489873	96544	128726	715143	PUNJAB NATIONAL BANK	PUNB0066310	05712010062640
5345	GANGANAGAR	VIJAINAGAR	37694	42 GB	427898	84330	112440	624668	PUNJAB NATIONAL BANK	PUNB0066310	05712010062650
5346	GANGANAGAR	VIJAINAGAR	37695	48 GB A	447265	88147	117530	652942	PUNJAB NATIONAL BANK	PUNB0066310	05712010062670

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5347	GANGANAGAR	VIJAINAGAR	37696	5 AS	307025	60509	80678	448212	PUNJAB NATIONAL BANK	PUNB0066310	05712010062560
5348	GANGANAGAR	VIJAINAGAR	37699	50 GB	263848	51999	69332	385179	PUNJAB NATIONAL BANK	PUNB0066310	05712010062660
5349	GANGANAGAR	VIJAINAGAR	37702	6 APD	396113	78066	104088	578267	PUNJAB NATIONAL BANK	PUNB0066310	05712010062700
5350	GANGANAGAR	VIJAINAGAR	37703	6 BLM	769784	151709	202279	1123772	PUNJAB NATIONAL BANK	PUNB0066310	05712010062730
5351	GANGANAGAR	VIJAINAGAR	37710	7 APD	421746	83118	110824	615688	PUNJAB NATIONAL BANK	PUNB0057110	05712010062710
5352	GANGANAGAR	VIJAINAGAR	37711	7 GB	569961	112328	149771	832060	PUNJAB NATIONAL BANK	PUNB0187010	05712010062510
5353	GANGANAGAR	VIJAINAGAR	37718	8 BGD	592290	116729	155638	864657	PUNJAB NATIONAL BANK	PUNB0066310	05712010062680
5354	GANGANAGAR	VIJAINAGAR	37722	8 STB	403177	79458	105944	588579	PUNJAB NATIONAL BANK	PUNB0066310	05712010062690
5355	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	715670	141044	188059	1044773	PUNJAB NATIONAL BANK	PUNB0066310	05712010062740
5356	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	608809	119984	159979	888772	PUNJAB NATIONAL BANK	PUNB0066310	05712010062590
5357	HANUMANGARH	BHADRA	37966	AJEET PURA	761946	150164	200219	1112329	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000161	11161048856
5358	HANUMANGARH	BHADRA	37967	ALAYALA	361896	71323	95097	528316	AXIS BANK	UTIB0001557	918010096698090
5359	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	422718	83309	111079	617106	STATE BANK OF INDIA	SBIN0031152	51094623709
5360	HANUMANGARH	BHADRA	37969	BHADI	490928	96752	129003	716683	AXIS BANK	UTIB0001557	918010028435229
5361	HANUMANGARH	BHADRA	37970	BHANAI	458746	90410	120546	669702	ICICI BANK LIMITED	ICIC0006696	669601702195
5362	HANUMANGARH	BHADRA	37971	BHANGARH	393674	77585	103447	574706	STATE BANK OF INDIA	SBIN0031152	51094623823
5363	HANUMANGARH	BHADRA	37972	BHANGWA	301277	59376	79168	439821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164015634
5364	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	417051	82193	109590	608834	ICICI BANK LIMITED	ICIC0002295	229501002513
5365	HANUMANGARH	BHADRA	37974	BHEERANI	617835	121763	162351	901949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168038261
5366	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	424135	83589	111452	619176	STATE BANK OF INDIA	SBIN0031152	51094623302
5367	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	490017	96573	128764	715354	STATE BANK OF INDIA	SBIN0031152	51094623630
5368	HANUMANGARH	BHADRA	37977	BOJALA	372421	73397	97863	543681	AXIS BANK	UTIB0001557	918010096698074
5369	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	971635	191490	255320	1418445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164061534
5370	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	562174	110793	147725	820692	PUNJAB NATIONAL BANK	PUNB0046010	04602010001980
5371	HANUMANGARH	BHADRA	37980	DABARI	760934	149965	199953	1110852	STATE BANK OF INDIA	SBIN0031515	51088210462
5372	HANUMANGARH	BHADRA	37981	DOBHI	428689	84486	112648	625823	AXIS BANK	UTIB0001557	918010028435261
5373	HANUMANGARH	BHADRA	37982	DOONGRANA	484552	95496	127328	707376	AXIS BANK	UTIB0001557	918010028435287
5374	HANUMANGARH	BHADRA	37983	GADHARA	513294	101160	134880	749334	STATE BANK OF INDIA	SBIN0032256	51088210451
5375	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	744033	146634	195512	1086179	PUNJAB NATIONAL BANK	PUNB0046010	04602010000090
5376	HANUMANGARH	BHADRA	37985	GARHI CHHANI	415128	81814	109085	606027	STATE BANK OF INDIA	SBIN0031152	51094625242
5377	HANUMANGARH	BHADRA	37986	GHEU	421200	83010	110680	614890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062209
5378	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	339328	66875	89167	495370	AXIS BANK	UTIB0001557	917010041717851
5379	HANUMANGARH	BHADRA	37988	JATAN	372522	73417	97889	543828	ICICI BANK LIMITED	ICIC0006696	669601702147

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5380	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	630181	124196	165595	919972	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062538
5381	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	506614	99844	133125	739583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168028672
5382	HANUMANGARH	BHADRA	37991	KALANA	672585	132553	176738	981876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	11169010426
5383	HANUMANGARH	BHADRA	37992	KANAU	503173	99166	132221	734560	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062640
5384	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	779049	153535	204714	1137298	ICICI BANK LIMITED	ICIC0002294	229401002760
5385	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	528373	104132	138842	771347	STATE BANK OF INDIA	SBIN0031152	51094623710
5386	HANUMANGARH	BHADRA	37994	KIRARA BARA	640099	126151	168201	934451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	83022878891
5387	HANUMANGARH	BHADRA	37995	KUNJI	449739	88635	118180	656554	AXIS BANK	UTIB0001557	918010096698045
5388	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	458341	90330	120440	669111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000647	11164016626
5389	HANUMANGARH	BHADRA	37997	MALSISAR	343781	67753	90337	501871	AXIS BANK	UTIB0001557	918010096698032
5390	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	500036	98547	131396	729979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063304
5391	HANUMANGARH	BHADRA	37999	MOTHASARA	346109	68211	90948	505268	STATE BANK OF INDIA	SBIN0031152	51094623696
5392	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	613584	120925	161234	895743	ICICI BANK LIMITED	ICIC0002293	229301000828
5393	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	503173	99166	132221	734560	AXIS BANK	UTIB0001557	917010065437287
5394	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	1087814	214387	285849	1588050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063745
5395	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	669650	131975	175966	977591	STATE BANK OF INDIA	SBIN0031152	61043750186
5396	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	490220	96613	128817	715650	STATE BANK OF INDIA	SBIN0031152	51094623652
5397	HANUMANGARH	BHADRA	38005	RAJPURA	445084	87717	116956	649757	ICICI BANK LIMITED	ICIC0006696	669601702135
5398	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	339430	66895	89193	495518	AXIS BANK	UTIB0001557	918010028435245
5399	HANUMANGARH	BHADRA	38007	RASLANA	306640	60433	80577	447650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164064079
5400	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	432434	85224	113632	631290	STATE BANK OF INDIA	SBIN0031152	51094623562
5401	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	623097	122800	163734	909631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168034947
5402	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	374951	73896	98527	547374	ICICI BANK LIMITED	ICIC0002295	229501002511
5403	HANUMANGARH	BHADRA	38011	SHERDA	714077	140731	187641	1042449	ICICI BANK LIMITED	ICIC0006728	672801417150
5404	HANUMANGARH	BHADRA	38012	SURATPURA	486475	95875	127833	710183	STATE BANK OF INDIA	SBIN0032256	51088210575
5405	HANUMANGARH	BHADRA	38013	UTARADABAS	294699	58079	77439	430217	STATE BANK OF INDIA	SBIN0031152	51094623969
5406	HANUMANGARH	HANUMANGARH	294727	1 STB	433851	85503	114005	633359	AXIS BANK	UTIB0000686	920010045079753
5407	HANUMANGARH	HANUMANGARH	294723	2 KNJ	655886	129262	172350	957498	HDFC BANK	HDFC0001476	50100352297088
5408	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	434761	85683	114244	634688	HDFC BANK	HDFC0001476	50100353314312
5409	HANUMANGARH	HANUMANGARH	38016	30 SSW	359872	70924	94565	525361	HDFC BANK	HDFC0001476	50100030061858
5410	HANUMANGARH	HANUMANGARH	38017	31 SSW	337507	66516	88688	492711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83006564634
5411	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	457532	90170	120227	667929	HDFC BANK	HDFC0004211	50100352289830
5412	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	405109	79839	106452	591400	PUNJAB NATIONAL BANK	PUNB0073110	07312041000660

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5413	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	488803	96333	128445	713581	PUNJAB NATIONAL BANK	PUNB0101810	10182010008470
5414	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	485261	95635	127514	708410	HDFC BANK	HDFC0001484	50100061348260
5415	HANUMANGARH	HANUMANGARH	294726	BANWALA	427677	84287	112382	624346	PUNJAB NATIONAL BANK	PUNB0033110	03312413001765
5416	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	608018	119828	159771	887617	PUNJAB NATIONAL BANK	PUNB0050410	05042041000101
5417	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	457633	90190	120254	668077	HDFC BANK	HDFC0003401	50100348459776
5418	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	514710	101439	135252	751401	STATE BANK OF INDIA	SBIN0017600	35525675548
5419	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	692926	136562	182083	1011571	PUNJAB NATIONAL BANK	PUNB0101810	10182010007770
5420	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	883792	174178	232237	1290207	PUNJAB NATIONAL BANK	PUNB0033210	03322040000240
5421	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	550941	108580	144773	804294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83007491890
5422	HANUMANGARH	HANUMANGARH	294694	GURUSAR	669549	131955	175940	977444	HDFC BANK	HDFC0001476	50100349788369
5423	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	579884	114284	152378	846546	HDFC BANK	HDFC0001476	50100059041177
5424	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	1016670	200366	267154	1484190	STATE BANK OF INDIA	SBIN0031428	51056391931
5425	HANUMANGARH	HANUMANGARH	38063	JHAMBER	455406	89752	119669	664827	HDFC BANK	HDFC0001476	50100024900402
5426	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	593546	116976	155968	866490	HDFC BANK	HDFC0001476	50100176469701
5427	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHANADA	580087	114324	152432	846843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167058472
5428	HANUMANGARH	HANUMANGARH	38074	KOHLA	504388	99405	132540	736333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013699
5429	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	461377	90928	121238	673543	PUNJAB NATIONAL BANK	PUNB0050310	05032041000102
5430	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	622288	122641	163521	908450	PUNJAB NATIONAL BANK	PUNB0050310	05032010006230
5431	HANUMANGARH	HANUMANGARH	38082	MAKASAR	1070003	210876	281169	1562048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000609	83035086209
5432	HANUMANGARH	HANUMANGARH	38087	MANUKA	305730	60253	80338	446321	HDFC BANK	HDFC0001476	50100025873351
5433	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	405413	79899	106532	591844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007891
5434	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	531915	104830	139773	776518	HDFC BANK	HDFC0001476	50100350231491
5435	HANUMANGARH	HANUMANGARH	38093	MUNDA	548815	108161	144214	801190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007620
5436	HANUMANGARH	HANUMANGARH	38097	NAWAN	562984	110953	147937	821874	BANK OF BARODA	BARB0HANJUN	30230100017908
5437	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	572092	112748	150331	835171	STATE BANK OF INDIA	SBIN0031521	51075384853
5438	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	437393	86201	114935	638529	PUNJAB NATIONAL BANK	PUNB0033110	03312010011910
5439	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	887031	174816	233088	1294935	PUNJAB NATIONAL BANK	PUNB0033110	03312010011840
5440	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	757897	149367	199156	1106420	HDFC BANK	HDFC0001476	50100059041214
5441	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	530700	104591	139454	774745	AXIS BANK	UTIB0000686	920010043799848
5442	HANUMANGARH	HANUMANGARH	38114	RODAWALI	877012	172842	230456	1280310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000575	83030684384
5443	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	898163	177010	236014	1311187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000658	83000093930
5444	HANUMANGARH	HANUMANGARH	38123	SATIPURA	686652	135326	180434	1002412	STATE BANK OF INDIA	SBIN0017600	11366562021
5445	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	543755	107163	142885	793803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013702

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5446	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	453787	89433	119243	662463	PUNJAB NATIONAL BANK	PUNB0033110	03312010011860
5447	HANUMANGARH	NOHAR	38137	22 NTR	403288	79480	105973	588741	STATE BANK OF INDIA	SBIN0031148	51038814928
5448	HANUMANGARH	NOHAR	38143	ARARKI	521997	102875	137167	762039	AXIS BANK	UTIB0001252	914010009207904
5449	HANUMANGARH	NOHAR	38144	BADBIRANA	473521	93322	124429	691272	AXIS BANK	UTIB0001252	920010042923824
5450	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B)	468765	92384	123179	684328	AXIS BANK	UTIB0001252	914010008362253
5451	HANUMANGARH	NOHAR	38148	BHANGULI	405818	79979	106638	592435	IDBI BANK	IBKL0001520	1520104000045252
5452	HANUMANGARH	NOHAR	38150	BHOGRANA	391852	77226	102968	572046	ICICI BANK LIMITED	ICIC0006721	672101702375
5453	HANUMANGARH	NOHAR	38151	BHUKARKA	812040	160037	213383	1185460	STATE BANK OF INDIA	SBIN0031572	51083202897
5454	HANUMANGARH	NOHAR	38152	BIRKALI	531409	104730	139640	775779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000165	83007702620
5455	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	516431	101778	135704	753913	AXIS BANK	UTIB0001252	913010056554663
5456	HANUMANGARH	NOHAR	38156	DALPATPURA	549827	108360	144480	802667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000585	83023789091
5457	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	554179	109218	145624	809021	AXIS BANK	UTIB0003764	918010037218305
5458	HANUMANGARH	NOHAR	38159	DEIDAS	846955	166918	222557	1236430	ICICI BANK LIMITED	ICIC0006721	672101702358
5459	HANUMANGARH	NOHAR	38160	DHANDELA	342870	67573	90097	500540	BANK OF BARODA	BARB0NOHARX	57640100002824
5460	HANUMANGARH	NOHAR	38163	DHANSIA	754760	148748	198331	1101839	PUNJAB NATIONAL BANK	PUNB0448700	4487000100024215
5461	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	434964	85723	114297	634984	AXIS BANK	UTIB0001252	920010015980081
5462	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	563996	111152	148203	823351	AXIS BANK	UTIB0001252	914010023130329
5463	HANUMANGARH	NOHAR	38167	GORKHANA	686247	135246	180328	1001821	STATE BANK OF INDIA	SBIN0031148	51038814633
5464	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	503983	99325	132434	735742	BANK OF BARODA	BARB0NOHARX	57640100001865
5465	HANUMANGARH	NOHAR	38170	JABRASAR	600732	118392	157857	876981	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013468
5466	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	792205	156128	208171	1156504	ICICI BANK LIMITED	ICIC0006712	671201700367
5467	HANUMANGARH	NOHAR	38173	KANSAR	601136	118472	157963	877571	AXIS BANK	UTIB0001252	920010042920922
5468	HANUMANGARH	NOHAR	38178	KHUIYAN	620264	122242	162989	905495	AXIS BANK	UTIB0001252	914010023130345
5469	HANUMANGARH	NOHAR	38179	KIKARALI	350562	69089	92118	511769	AXIS BANK	UTIB0001252	914010008154586
5470	HANUMANGARH	NOHAR	38180	LAKHASAR	486576	95895	127860	710331	IDBI BANK	IBKL0001520	1520104000044907
5471	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	402174	79261	105681	587116	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013495
5472	HANUMANGARH	NOHAR	38182	LALANA UTRADA	607715	119769	159691	887175	PUNJAB NATIONAL BANK	PUNB0026210	02622010041640
5473	HANUMANGARH	NOHAR	38183	LALANIA	489107	96393	128524	714024	IDBI BANK	IBKL0001520	1520104000012032
5474	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	543856	107183	142911	793950	STATE BANK OF INDIA	SBIN0031345	51083310472
5475	HANUMANGARH	NOHAR	38187	MANDARPURA	533534	105149	140199	778882	AXIS BANK	UTIB0001252	914010007600383
5476	HANUMANGARH	NOHAR	38188	MEGHANA	529688	104391	139188	773267	AXIS BANK	UTIB0001252	920010044032948
5477	HANUMANGARH	NOHAR	38192	NANAU	537784	105987	141316	785087	IDBI BANK	IBKL0001520	1520104000023649
5478	HANUMANGARH	NOHAR	38193	NEEMLA	488702	96313	128418	713433	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011466

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5479	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	426159	83988	111983	622130	ICICI BANK LIMITED	ICIC0006721	672101702359
5480	HANUMANGARH	NOHAR	38198	PANDUSAR	708309	139594	186125	1034028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011400
5481	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	876607	172762	230349	1279718	PUNJAB NATIONAL BANK	PUNB0136300	1363000100031552
5482	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	1484929	292650	390200	2167779	STATE BANK OF INDIA	SBIN0031345	51083310370
5483	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	494268	97410	129881	721559	STATE BANK OF INDIA	SBIN0031572	51083200254
5484	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	406425	80098	106798	593321	ICICI BANK LIMITED	ICIC0006721	672101702292
5485	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	955544	188319	251092	1394955	AXIS BANK	UTIB0001252	914010008901191
5486	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	561870	110734	147645	820249	AXIS BANK	UTIB0001252	920010044032566
5487	HANUMANGARH	NOHAR	38211	SHEORANI	370195	72958	97277	540430	ICICI BANK LIMITED	ICIC0006721	672101702371
5488	HANUMANGARH	NOHAR	38209	SIRANGSAR	445995	87897	117196	651088	BANK OF BARODA	BARB0NOHARX	57640100001001
5489	HANUMANGARH	NOHAR	38210	SONARI	908384	179025	238699	1326108	ICICI BANK LIMITED	ICIC0006721	672101702320
5490	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	647183	127547	170063	944793	AXIS BANK	UTIB0001286	919010056941548
5491	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	385071	75890	101187	562148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000180	11180003977
5492	HANUMANGARH	NOHAR	38214	TYDIASAR	473926	93402	124535	691863	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013459
5493	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	301479	59416	79221	440116	AXIS BANK	UTIB0001252	919010003803644
5494	HANUMANGARH	PILIBANGA	294678	11 STB	456520	89971	119961	666452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063266960
5495	HANUMANGARH	PILIBANGA	38014	18 SPD	410068	80816	107755	598639	ICICI BANK LIMITED	ICIC0006714	671401410304
5496	HANUMANGARH	PILIBANGA	294679	27 PBN	438911	86501	115334	640746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063120646
5497	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	413003	81395	108526	602924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063264475
5498	HANUMANGARH	PILIBANGA	294665	45 NDR	444983	87697	116930	649610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063269927
5499	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	417355	82252	109670	609277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063267919
5500	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	457430	90151	120201	667782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063324695
5501	HANUMANGARH	PILIBANGA	294663	7 STB	334167	65858	87810	487835	PUNJAB NATIONAL BANK	PUNB0511310	51132122002486
5502	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	488297	96234	128312	712843	STATE BANK OF INDIA	SBIN0050673	55112795480
5503	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	413711	81534	108712	603957	PUNJAB NATIONAL BANK	PUNB0182710	18272413002264
5504	HANUMANGARH	PILIBANGA	38023	AYALKI	521491	102776	137034	761301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000163	11163020327
5505	HANUMANGARH	PILIBANGA	38024	BADOPAL	534445	105329	140438	780212	PUNJAB NATIONAL BANK	PUNB0511310	51132041000283
5506	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	442554	87219	116292	646065	AXIS BANK	UTIB0001187	919010036074804
5507	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	644248	126969	169292	940509	STATE BANK OF INDIA	SBIN0031145	51075431191
5508	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	507626	100043	133391	741060	BANK OF BARODA	BARB0PILIBA	51030100005210
5509	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1639261	323066	430755	2393082	STATE BANK OF INDIA	SBIN0031145	51075431055
5510	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	714381	140790	187721	1042892	PUNJAB NATIONAL BANK	PUNB0663800	6638000100011545
5511	HANUMANGARH	PILIBANGA	38046	DINGWALA	493256	97211	129615	720082	PUNJAB NATIONAL BANK	PUNB0511310	51132041000269

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5512	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	580593	114423	152564	847580	PUNJAB NATIONAL BANK	PUNB0511310	51132041000320
5513	HANUMANGARH	PILIBANGA	38048	DULMANA	528069	104072	138763	770904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000166	11166033219
5514	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	1019301	200884	267845	1488030	STATE BANK OF INDIA	SBIN0031298	51080592060
5515	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	719947	141887	189183	1051017	PUNJAB NATIONAL BANK	PUNB0182710	18272041000021
5516	HANUMANGARH	PILIBANGA	38054	HANSLIYA	506108	99744	132992	738844	AXIS BANK	UTIB0001187	911010047783162
5517	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	435166	85763	114350	635279	STATE BANK OF INDIA	SBIN0032492	51080552708
5518	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	566323	111611	148815	826749	AXIS BANK	UTIB0001187	919010002668651
5519	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	443262	87358	116478	647098	AXIS BANK	UTIB0001187	911010018199138
5520	HANUMANGARH	PILIBANGA	38066	KANHEWALA	414015	81594	108792	604401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	11160024709
5521	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	257861	50819	67759	376439	STATE BANK OF INDIA	SBIN0031577	51086036062
5522	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	800706	157803	210404	1168913	STATE BANK OF INDIA	SBIN0031298	51080552719
5523	HANUMANGARH	PILIBANGA	38076	LAKHASAR	418063	82392	109856	610311	PUNJAB NATIONAL BANK	PUNB0144600	1446000100066976
5524	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	614697	121145	161526	897368	STATE BANK OF INDIA	SBIN0031577	51086041878
5525	HANUMANGARH	PILIBANGA	38080	LONGWALA	572699	112868	150490	836057	PUNJAB NATIONAL BANK	PUNB0511310	51132413000642
5526	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	597493	117754	157006	872253	HDFC BANK	HDFC0001484	50100060608193
5527	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	546994	107802	143736	798532	PUNJAB NATIONAL BANK	PUNB0511310	51132041000245
5528	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	655886	129262	172350	957498	AXIS BANK	UTIB0001187	911010015605315
5529	HANUMANGARH	PILIBANGA	38104	PREM PURA	408247	80457	107276	595980	PUNJAB NATIONAL BANK	PUNB0511310	51132413000837
5530	HANUMANGARH	PILIBANGA	38107	RAM PURA	826006	162790	217053	1205849	AXIS BANK	UTIB0001187	911010018345357
5531	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	458847	90430	120573	669850	ICICI BANK LIMITED	ICIC0006724	672401701735
5532	HANUMANGARH	PILIBANGA	38128	SURANWALI	456317	89931	119908	666156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000179	11179006371
5533	HANUMANGARH	PILIBANGA	38133	UMEWALA	406830	80178	106904	593912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	11160011712
5534	HANUMANGARH	RAWATSAR	38135	15-16 KWD	300366	59196	78928	438490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177082436
5535	HANUMANGARH	RAWATSAR	38136	22 AG	406729	80158	106878	593765	AXIS BANK	UTIB0001286	919010056941629
5536	HANUMANGARH	RAWATSAR	38138	25 RWD	648802	127866	170488	947156	PUNJAB NATIONAL BANK	PUNB0191410	19142041000118
5537	HANUMANGARH	RAWATSAR	38139	29 DWD	473015	93222	124296	690533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177080574
5538	HANUMANGARH	RAWATSAR	38140	4 CYM	364123	71761	95682	531566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177087977
5539	HANUMANGARH	RAWATSAR	38141	4 DWM	510662	100642	134189	745493	AXIS BANK	UTIB0001286	915010038359732
5540	HANUMANGARH	RAWATSAR	294659	6-7 DWD	408145	80437	107250	595832	PUNJAB NATIONAL BANK	PUNB0093000	0930000100211250
5541	HANUMANGARH	RAWATSAR	38142	99 RD	292371	57621	76827	426819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177060591
5542	HANUMANGARH	RAWATSAR	38145	BARAMSAR	559037	110175	146900	816112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177061709
5543	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	372320	73377	97836	543533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177062816
5544	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	353699	69707	92943	516349	PUNJAB NATIONAL BANK	PUNB0182810	18282041000433

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5545	HANUMANGARH	RAWATSAR	38153	BISRASAR	496899	97929	130572	725400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177065034
5546	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	405919	79999	106665	592583	PUNJAB NATIONAL BANK	PUNB0191410	19142413001106
5547	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	516633	101818	135758	754209	PUNJAB NATIONAL BANK	PUNB0050410	05042010008310
5548	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	406020	80019	106691	592730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177067268
5549	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	423022	83369	111159	617550	AXIS BANK	UTIB0001286	919010056941564
5550	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	515925	101679	135572	753176	AXIS BANK	UTIB0001286	915010027914452
5551	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	651737	128445	171259	951441	PUNJAB NATIONAL BANK	PUNB0050410	02622010017260
5552	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	406729	80158	106878	593765	AXIS BANK	UTIB0001286	919010056941551
5553	HANUMANGARH	RAWATSAR	38172	JHEDASAR	575533	113426	151235	840194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177014409
5554	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	416545	82093	109457	608095	AXIS BANK	UTIB0001286	918010054646831
5555	HANUMANGARH	RAWATSAR	38175	KELANIYAN	447108	88116	117488	652712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177069481
5556	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	406121	80039	106718	592878	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177070587
5557	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	474331	93481	124642	692454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177083531
5558	HANUMANGARH	RAWATSAR	38185	MALASAR	494673	97490	129987	722150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177071693
5559	HANUMANGARH	RAWATSAR	38184	MAYLA	395293	77904	103873	577070	AXIS BANK	UTIB0001286	920010050099298
5560	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	386488	76169	101559	564216	PUNJAB NATIONAL BANK	PUNB0093000	0930000100080733
5561	HANUMANGARH	RAWATSAR	38190	MOTER	630890	124336	165781	921007	ICICI BANK LIMITED	ICIC0006725	672501702295
5562	HANUMANGARH	RAWATSAR	38191	NAIYASAR	474635	93541	124722	692898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177075019
5563	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	605083	119250	159000	883333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000608	11177067257
5564	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	358557	70664	94219	523440	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177079466
5565	HANUMANGARH	RAWATSAR	38197	PALLU	741300	146096	194794	1082190	AXIS BANK	UTIB0001286	919010056941603
5566	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	556001	109577	146102	811680	PUNJAB NATIONAL BANK	PUNB0182810	18282041000419
5567	HANUMANGARH	RAWATSAR	38203	PURABSAR	468765	92384	123179	684328	AXIS BANK	UTIB0001286	920010050080418
5568	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	795848	156846	209128	1161822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177056154
5569	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	464009	91447	121929	677385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177078350
5570	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	355824	70126	93501	519451	PUNJAB NATIONAL BANK	PUNB0048000	0480000101089014
5571	HANUMANGARH	SANGARIA	38028	BHAGATPURA	322124	63484	84646	470254	AXIS BANK	UTIB0003667	920010043664878
5572	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	518961	102277	136369	757607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052568
5573	HANUMANGARH	SANGARIA	38031	BOLANWALI	582111	114723	152963	849797	AXIS BANK	UTIB0003667	918010044694617
5574	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	349752	68929	91906	510587	PUNJAB NATIONAL BANK	PUNB0048000	0480000101074553
5575	HANUMANGARH	SANGARIA	38043	DEENGARH	354711	69907	93209	517827	PUNJAB NATIONAL BANK	PUNB0050910	05092040000110
5576	HANUMANGARH	SANGARIA	38044	DHABAN	1064437	209780	279706	1553923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052896
5577	HANUMANGARH	SANGARIA	38050	FATEHPUR	437089	86142	114855	638086	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053005

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5578	HANUMANGARH	SANGARIA	38056	HARIPURA	628461	123857	165143	917461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053118
5579	HANUMANGARH	SANGARIA	38058	INDER GARH	242681	47828	63770	354279	PUNJAB NATIONAL BANK	PUNB0048000	0480000101096360
5580	HANUMANGARH	SANGARIA	38059	INDER PURA	297330	58598	78130	434058	AXIS BANK	UTIB0001253	918010091371198
5581	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	252599	49782	66376	368757	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086549
5582	HANUMANGARH	SANGARIA	38071	KIKARWALI	578973	114104	152139	845216	AXIS BANK	UTIB0001253	918010086322729
5583	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	459556	90569	120759	670884	HDFC BANK	HDFC0002602	50100037286450
5584	HANUMANGARH	SANGARIA	38079	LILANWALI	567335	111811	149081	828227	STATE BANK OF INDIA	SBIN0009505	11705795766
5585	HANUMANGARH	SANGARIA	38084	MALARAMPURA	310486	61191	81588	453265	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075145
5586	HANUMANGARH	SANGARIA	38085	MANAKSAR	713571	140631	187508	1041710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052148
5587	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	408651	80537	107383	596571	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075288
5588	HANUMANGARH	SANGARIA	38094	NAGRANA	713166	140551	187401	1041118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052364
5589	HANUMANGARH	SANGARIA	38096	NATHWANA	618543	121903	162537	902983	AXIS BANK	UTIB0001253	918010081887377
5590	HANUMANGARH	SANGARIA	38099	NUKERA	590814	116438	155250	862502	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086406
5591	HANUMANGARH	SANGARIA	38111	RASUWALA	383857	75651	100868	560376	AXIS BANK	UTIB0001253	915010064204251
5592	HANUMANGARH	SANGARIA	38113	RATTAN PURA	616418	121484	161978	899880	PUNJAB NATIONAL BANK	PUNB0048000	0480000101085434
5593	HANUMANGARH	SANGARIA	38117	SAHAPINI	337912	66596	88794	493302	AXIS BANK	UTIB0001253	917010066799524
5594	HANUMANGARH	SANGARIA	38121	SANT PURA	302187	59555	79407	441149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052477
5595	HANUMANGARH	SANGARIA	38126	SINGHPURA	392054	77266	103022	572342	AXIS BANK	UTIB0003667	920010043583119
5596	HANUMANGARH	TIBBI	38015	2 KSP	348943	68770	91693	509406	PUNJAB NATIONAL BANK	PUNB0138910	13892041000422
5597	HANUMANGARH	TIBBI	38018	4 KSP	408449	80497	107330	596276	PUNJAB NATIONAL BANK	PUNB0138910	13892041001481
5598	HANUMANGARH	TIBBI	38026	BASHIR	525438	103553	138071	767062	STATE BANK OF INDIA	SBIN0032264	51036105447
5599	HANUMANGARH	TIBBI	38027	BERWALA	446804	88056	117408	652268	STATE BANK OF INDIA	SBIN0031431	51086140552
5600	HANUMANGARH	TIBBI	38032	CHAHUWALI	770143	151780	202373	1124296	PUNJAB NATIONAL BANK	PUNB0206110	20612041000013
5601	HANUMANGARH	TIBBI	38131	CHANDURWALI	530397	104531	139374	774302	PUNJAB NATIONAL BANK	PUNB0138910	13892041000361
5602	HANUMANGARH	TIBBI	38037	DABALI KALAN	736342	145118	193491	1074951	PUNJAB NATIONAL BANK	PUNB0138910	13892041000576
5603	HANUMANGARH	TIBBI	38042	DABLI KHURD	468360	92305	123073	683738	PUNJAB NATIONAL BANK	PUNB0262600	2626000100009868
5604	HANUMANGARH	TIBBI	38053	GUDIA	512180	100941	134588	747709	HDFC BANK	HDFC0002602	50100039182886
5605	HANUMANGARH	TIBBI	38067	KHARA KHERA	809308	159499	212665	1181472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006073
5606	HANUMANGARH	TIBBI	38069	KHINANIA	517443	101978	135970	755391	PUNJAB NATIONAL BANK	PUNB0138910	13892041000675
5607	HANUMANGARH	TIBBI	38075	KULCHANDER	319392	62946	83928	466266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83035694025
5608	HANUMANGARH	TIBBI	38083	MALAR KHERA	466539	91946	122594	681079	PUNJAB NATIONAL BANK	PUNB0045910	04592010009440
5609	HANUMANGARH	TIBBI	38088	MASITANWALI	493762	97311	129748	720821	STATE BANK OF INDIA	SBIN0031367	51086410361
5610	HANUMANGARH	TIBBI	38090	MEHARWALA	768827	151521	202028	1122376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000173	11173009617

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5611	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	604476	119130	158840	882446	STATE BANK OF INDIA	SBIN0031524	51083020351
5612	HANUMANGARH	TIBBI	38095	NAIWALA	378797	74653	99538	552988	PUNJAB NATIONAL BANK	PUNB0138910	13892041001818
5613	HANUMANGARH	TIBBI	38101	PANNIWALI	377583	74414	99219	551216	HDFC BANK	HDFC0001476	50100059041190
5614	HANUMANGARH	TIBBI	38102	PEERKAMARIA	521693	102816	137087	761596	STATE BANK OF INDIA	SBIN0031146	51036105425
5615	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	478582	94319	125759	698660	PUNJAB NATIONAL BANK	PUNB0262600	2626000100005604
5616	HANUMANGARH	TIBBI	38112	RATHI KHERA	301985	59515	79354	440854	STATE BANK OF INDIA	SBIN0031301	51074150847
5617	HANUMANGARH	TIBBI	38115	SABUANA	493863	97331	129774	720968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006200
5618	HANUMANGARH	TIBBI	38118	SAHARNI	441947	87099	116132	645178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83039803564
5619	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	552155	108819	145092	806066	STATE BANK OF INDIA	SBIN0031301	51074201373
5620	HANUMANGARH	TIBBI	38120	SALIWALA	464919	91626	122169	678714	PUNJAB NATIONAL BANK	PUNB0048000	0480000101049654
5621	HANUMANGARH	TIBBI	38124	SHEREKAN	492244	97012	129349	718605	PUNJAB NATIONAL BANK	PUNB0138910	13892041002266
5622	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	455305	89732	119642	664679	STATE BANK OF INDIA	SBIN0031367	51086410349
5623	HANUMANGARH	TIBBI	38129	SUREWALA	697581	137480	183306	1018367	PUNJAB NATIONAL BANK	PUNB0138910	13892041001580
5624	HANUMANGARH	TIBBI	38130	TALWARA	981957	193525	258033	1433515	STATE BANK OF INDIA	SBIN0031431	51086120579
5625	HANUMANGARH	TIBBI	38132	TIBI	1354784	267001	356002	1977787	STATE BANK OF INDIA	SBIN0031301	51074150825
5626	JAIPUR	AMBER	38216	ACHROL	1216630	239774	319698	1776102	STATE BANK OF INDIA	SBIN0031034	51030521870
5627	JAIPUR	AMBER	262109	AKEDADOONGAR	784834	154675	206234	1145743	BANK OF BARODA	BARBOAKEDAX	44120100007509
5628	JAIPUR	AMBER	38217	AKHEPURA	435508	85830	114440	635778	BANK OF BARODA	BARBOAKEDAX	44120100009315
5629	JAIPUR	AMBER	38219	BAGWADA	526451	103753	138337	768541	STATE BANK OF INDIA	SBIN0031034	51030521994
5630	JAIPUR	AMBER	38221	BEELPUR	290984	57347	76463	424794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330139796
5631	JAIPUR	AMBER	38225	BILOCHI	450517	88788	118384	657689	STATE BANK OF INDIA	SBIN0031034	51030521983
5632	JAIPUR	AMBER	38226	CHANDWAJI	410735	80948	107930	599613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331487892
5633	JAIPUR	AMBER	38228	CHAPRADI	319550	62977	83969	466496	STATE BANK OF INDIA	SBIN0031034	51030521892
5634	JAIPUR	AMBER	38229	CHITANU KALAN	338836	66778	89037	494651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331515548
5635	JAIPUR	AMBER	38230	CHOUNP	702929	138534	184711	1026174	STATE BANK OF INDIA	SBIN0031034	51030521972
5636	JAIPUR	AMBER	294306	DEV KA HARWADA	342629	67525	90034	500188	PUNJAB NATIONAL BANK	PUNB0787800	7878000100042858
5637	JAIPUR	AMBER	38232	DHAND	302120	59542	79389	441051	BANK OF INDIA	BKID0006657	665710210000003
5638	JAIPUR	AMBER	38233	DOULATPURA	486910	95960	127947	710817	STATE BANK OF INDIA	SBIN0031034	51030521676
5639	JAIPUR	AMBER	294305	GHATWADA	333752	65776	87701	487229	STATE BANK OF INDIA	SBIN0032420	39153585576
5640	JAIPUR	AMBER	38239	KANT	553080	109001	145335	807416	STATE BANK OF INDIA	SBIN0031034	51030521881
5641	JAIPUR	AMBER	38240	KANWARPURA	491671	96899	129198	717768	PUNJAB NATIONAL BANK	PUNB0082510	08252041001030
5642	JAIPUR	AMBER	38242	KHORA MEENA	413075	81409	108545	603029	STATE BANK OF INDIA	SBIN0031034	51030521858
5643	JAIPUR	AMBER	38245	KUKAS	449226	88534	118045	655805	HDFC BANK	HDFC0003623	50100221939203

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5644	JAIPUR	AMBER	38246	LABANA	668069	131663	175551	975283	STATE BANK OF INDIA	SBIN0031034	51030521869
5645	JAIPUR	AMBER	38247	LAKHER	395564	77958	103944	577466	STATE BANK OF INDIA	SBIN0032093	51030521927
5646	JAIPUR	AMBER	38249	MANPURA MACHERI	842047	165951	221268	1229266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137347
5647	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	637083	125556	167409	930048	STATE BANK OF INDIA	SBIN0031034	51030521847
5648	JAIPUR	AMBER	38259	RUNDAL	569461	112230	149639	831330	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137336
5649	JAIPUR	AMBER	38261	SHYAMPURA	398953	78626	104834	582413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000599	11331485498
5650	JAIPUR	AMBER	38262	SIROHI	261047	51447	68596	381090	STATE BANK OF INDIA	SBIN0032093	51030521961
5651	JAIPUR	ANDHI	38436	ANDHI	589392	116158	154877	860427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	83008956062
5652	JAIPUR	ANDHI	38438	BEHLOR	328023	64647	86196	478866	STATE BANK OF INDIA	SBIN0031640	51074731366
5653	JAIPUR	ANDHI	38440	BHAWANI	562117	110782	147710	820609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83053221114
5654	JAIPUR	ANDHI	38442	BIRASANA	446886	88072	117430	652388	STATE BANK OF INDIA	SBIN0031043	61126193529
5655	JAIPUR	ANDHI	38445	CHAWANDIYA	562117	110782	147710	820609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306974
5656	JAIPUR	ANDHI	294779	DAGOTA	160421	31616	42154	234191	PUNJAB NATIONAL BANK	PUNB0586300	5863000100035180
5657	JAIPUR	ANDHI	38446	DANGARWADA	345614	68114	90818	504546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330248956
5658	JAIPUR	ANDHI	294334	DEVITALA	356185	70197	93596	519978	STATE BANK OF INDIA	SBIN0031640	39818889559
5659	JAIPUR	ANDHI	38447	DHAMSYA	570348	112404	149873	832625	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307616
5660	JAIPUR	ANDHI	38449	DHOOLARAOJI	434297	85591	114122	634010	STATE BANK OF INDIA	SBIN0031043	51078521004
5661	JAIPUR	ANDHI	294778	GAONLI	303572	59828	79771	443171	STATE BANK OF INDIA	SBIN0032248	39799980547
5662	JAIPUR	ANDHI	262423	KELA KA BAS	323907	63836	85114	472857	STATE BANK OF INDIA	SBIN0032247	61262632244
5663	JAIPUR	ANDHI	294783	KOLIWADA	314628	62007	82676	459311	STATE BANK OF INDIA	SBIN0032248	39754885838
5664	JAIPUR	ANDHI	38456	LALWAS	403149	79453	105937	588539	STATE BANK OF INDIA	SBIN0031043	51078521026
5665	JAIPUR	ANDHI	38458	MANHAGI	415415	81870	109160	606445	STATE BANK OF INDIA	SBIN0031640	61126269284
5666	JAIPUR	ANDHI	38460	MATHASOOLA	274845	54167	72222	401234	STATE BANK OF INDIA	SBIN0031640	51074731333
5667	JAIPUR	ANDHI	38463	NEEMALA	320922	63247	84330	468499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217542
5668	JAIPUR	ANDHI	38464	NEWER	427196	84192	112256	623644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307026
5669	JAIPUR	ANDHI	38466	PHOOTOLAO	312207	61530	82040	455777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330223872
5670	JAIPUR	ANDHI	38468	RAIPUR	417997	82379	109839	610215	STATE BANK OF INDIA	SBIN0031043	51078521117
5671	JAIPUR	ANDHI	38469	RAISAR	481504	94895	126527	702926	STATE BANK OF INDIA	SBIN0031640	51074729573
5672	JAIPUR	ANDHI	262430	RAMYAWALA	344162	67828	90437	502427	STATE BANK OF INDIA	SBIN0032248	61260731585
5673	JAIPUR	ANDHI	294329	SAIPUR	189713	37389	49851	276953	STATE BANK OF INDIA	SBIN0032248	39792904084
5674	JAIPUR	ANDHI	38474	SANKOTADA	308576	60814	81086	450476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330215318
5675	JAIPUR	ANDHI	38476	THALI	417190	82220	109627	609037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217495
5676	JAIPUR	ANDHI	38477	THOLAI	483360	95261	127014	705635	STATE BANK OF INDIA	SBIN0031043	61126207895

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5677	JAIPUR	BASSI	38265	BADWA	409524	80709	107612	597845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327419555
5678	JAIPUR	BASSI	262448	BAGRANA	870693	171596	228795	1271084	BANK OF BARODA	BARB0BAGRAN	46080100006643
5679	JAIPUR	BASSI	38266	BAINADA	339724	66953	89270	495947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889955
5680	JAIPUR	BASSI	38267	BANSKHOH	901276	177624	236832	1315732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887595
5681	JAIPUR	BASSI	38271	BOODTHAL	448661	88422	117896	654979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669702
5682	JAIPUR	BASSI	38274	DOODHALI	530324	104516	139355	774195	ICICI BANK LIMITED	ICIC0000648	064801001666
5683	JAIPUR	BASSI	294290	GHATA	389593	76781	102375	568749	CANARA BANK	CNRB0003350	3350101006198
5684	JAIPUR	BASSI	38276	HANS MAHAL	313579	61800	82400	457779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327429642
5685	JAIPUR	BASSI	38277	JATWARA	499983	98537	131382	729902	HDFC BANK	HDFC0000987	50100219868700
5686	JAIPUR	BASSI	38278	JEETAWALA	355540	70070	93426	519036	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669598
5687	JAIPUR	BASSI	38279	JHAR	384509	75779	101039	561327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	11330889230
5688	JAIPUR	BASSI	38281	KANOTA	907812	178912	238549	1325273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887584
5689	JAIPUR	BASSI	294302	KHORI	377247	74348	99130	550725	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068815894
5690	JAIPUR	BASSI	38286	KUTHADA KHURD	402342	79294	105725	587361	PUNJAB NATIONAL BANK	PUNB0169510	16952041000031
5691	JAIPUR	BASSI	38287	LALGARH	415496	81886	109181	606563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891454
5692	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	332380	65506	87341	485227	PUNJAB NATIONAL BANK	PUNB0169510	16952612000393
5693	JAIPUR	BASSI	38289	MANOHARPURA	543477	107109	142811	793397	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885791
5694	JAIPUR	BASSI	38290	MANSAR KHEDI	295503	58238	77650	431391	STATE BANK OF INDIA	SBIN0031039	51052602074
5695	JAIPUR	BASSI	38291	MOHANPURA	566717	111689	148918	827324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891476
5696	JAIPUR	BASSI	38292	PADASOLI	413156	81425	108566	603147	HDFC BANK	HDFC0000987	50100219868676
5697	JAIPUR	BASSI	38295	PHALIYAWAS	368612	72646	96862	538120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330888963
5698	JAIPUR	BASSI	38297	RAMRATANPURA	369500	72821	97095	539416	PUNJAB NATIONAL BANK	PUNB0169510	16952041000017
5699	JAIPUR	BASSI	38298	RAMSAR PALAWALA	428649	84478	112638	625765	STATE BANK OF INDIA	SBIN0031039	51052602303
5700	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	460846	90824	121098	672768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891498
5701	JAIPUR	BASSI	294292	SINDOLI	396048	78053	104071	578172	HDFC BANK	HDFC0004860	50100389009206
5702	JAIPUR	BASSI	38493	SUMEL	466898	92016	122689	681603	PUNJAB NATIONAL BANK	PUNB0102510	10252011004714
5703	JAIPUR	BASSI	38300	TAHTADA	490299	96628	128838	715765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327413881
5704	JAIPUR	BASSI	38301	TODA BHATA	476097	93829	125106	695032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885655
5705	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	388221	76511	102014	566746	HDFC BANK	HDFC0004860	50100388811601
5706	JAIPUR	BASSI	38494	VIJAYPURA	645556	127226	169635	942417	HDFC BANK	HDFC0003292	50100039128293
5707	JAIPUR	CHAKSU	294013	AZAMNAGAR	218278	43018	57358	318654	HDFC BANK	HDFC0004225	50100131702621
5708	JAIPUR	CHAKSU	38304	BADLI	241599	47614	63486	352699	BANK OF BARODA	BARBOCHAKSU	34470100014602
5709	JAIPUR	CHAKSU	38306	BARA PADAMPURA	374503	73807	98410	546720	BANK OF BARODA	BARBOSHIVDA	56500100001801

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5710	JAIPUR	CHAKSU	262274	BARKHERA	337383	66492	88656	492531	HDFC BANK	HDFC0004225	50100131702644
5711	JAIPUR	CHAKSU	294761	BHOJYARA	308495	60798	81064	450357	HDFC BANK	HDFC0004859	50100377272572
5712	JAIPUR	CHAKSU	38309	CHANDLAI	561714	110703	147604	820021	BANK OF BARODA	BARB0SHIVDA	56500100001930
5713	JAIPUR	CHAKSU	294794	DAHAR	234821	46279	61705	342805	HDFC BANK	HDFC0004225	50100131702720
5714	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	325279	64106	85475	474860	BANK OF BARODA	BARBOCHAKSU	34470100014540
5715	JAIPUR	CHAKSU	38316	KADERA	424049	83572	111429	619050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328557276
5716	JAIPUR	CHAKSU	38317	KAREDA KHURD	386849	76240	101654	564743	BANK OF BARODA	BARBOCHAKSU	34470100014118
5717	JAIPUR	CHAKSU	38321	KOTHUN	289774	57109	76145	423028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000440	11329383444
5718	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	330928	65219	86959	483106	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000479	11330043185
5719	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	300103	59144	78859	438106	BANK OF BARODA	BARBOCHAKSU	34470100003358
5720	JAIPUR	CHAKSU	38325	NIMODIYA	300264	59176	78901	438341	HDFC BANK	HDFC0004225	50100122270382
5721	JAIPUR	CHAKSU	294016	SANWALIYA	213275	42032	56043	311350	BANK OF BARODA	BARBOCHAKSU	34470100017124
5722	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	343516	67700	90267	501483	HDFC BANK	HDFC0004225	50100182887301
5723	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	333187	65665	87553	486405	HDFC BANK	HDFC0004225	50100131702761
5724	JAIPUR	CHAKSU	38330	SHIVDASPURA	466010	91841	122455	680306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000474	11328348423
5725	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	337141	66444	88592	492177	UCO BANK	UCBA0001152	11490100002659
5726	JAIPUR	CHAKSU	38331	TAMADIYA	291630	57474	76633	425737	HDFC BANK	HDFC0004225	50100327016080
5727	JAIPUR	CHAKSU	38332	THALI	303976	59908	79877	443761	HDFC BANK	HDFC0004225	50100131702707
5728	JAIPUR	CHAKSU	294007	TIGARIYA	316322	62341	83121	461784	BANK OF BARODA	BARBOCHAKSU	34470100016973
5729	JAIPUR	CHAKSU	38335	TITARIYA	307527	60607	80810	448944	STATE BANK OF INDIA	SBIN0032073	61183042481
5730	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	287353	56632	75509	419494	BANK OF BARODA	BARBOCHAKSU	34470100002815
5731	JAIPUR	DUDU	38344	BINGOLOW	377650	74427	99236	551313	BANK OF BARODA	BARB0DUDUXX	34600100002854
5732	JAIPUR	DUDU	38348	DANTARI	311561	61403	81870	454834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000617	83032448335
5733	JAIPUR	DUDU	38350	DHANDHOLI	392336	77322	103096	572754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334516388
5734	JAIPUR	DUDU	38353	DUDU	1276263	251526	335368	1863157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334510921
5735	JAIPUR	DUDU	38356	GAHLOTA	275007	54198	72265	401470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334147591
5736	JAIPUR	DUDU	38357	GAINJI	419934	82761	110348	613043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512102
5737	JAIPUR	DUDU	38355	GANGARDOO	436880	86100	114801	637781	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001693
5738	JAIPUR	DUDU	38362	HARSOLI	412913	81377	108503	602793	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001444
5739	JAIPUR	DUDU	294797	JADAWATA	170992	33699	44932	249623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	83069088300
5740	JAIPUR	DUDU	38371	MAMANA	380071	74904	99873	554848	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334515023
5741	JAIPUR	DUDU	38373	MARWA	467302	92096	122795	682193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334513014
5742	JAIPUR	DUDU	38376	NANAN	425018	83763	111683	620464	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024979

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5743	JAIPUR	DUDU	38378	PADASOLI	354329	69831	93108	517268	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025214
5744	JAIPUR	DUDU	38379	RAHALANA	452292	89138	118851	660281	HDFC BANK	HDFC0003922	50100229866611
5745	JAIPUR	DUDU	38383	SAKHOON	480455	94688	126251	701394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164583
5746	JAIPUR	DUDU	38384	SALI	288402	56838	75784	421024	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025167
5747	JAIPUR	DUDU	38388	SIROHI KALAN	323827	63820	85093	472740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164549
5748	JAIPUR	DUDU	38390	SUNADIYA	381039	75095	100127	556261	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025032
5749	JAIPUR	DUDU	38393	URSEWA	293889	57920	77226	429035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939289
5750	JAIPUR	GOVINDGARH	38394	AALISAR	636760	125493	167324	929577	PUNJAB NATIONAL BANK	PUNB0154810	15482041001000
5751	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	608275	119879	159839	887993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	11330504240
5752	JAIPUR	GOVINDGARH	38396	AMARPURA	724797	142843	190458	1058098	PUNJAB NATIONAL BANK	PUNB0043810	04382010002900
5753	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	488201	96215	128286	712702	HDFC BANK	HDFC0000504	50100046848572
5754	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	458748	90410	120547	669705	AXIS BANK	UTIB0003623	920010054990180
5755	JAIPUR	GOVINDGARH	38399	BHUTERA	421790	83126	110835	615751	STATE BANK OF INDIA	SBIN0031042	51051695800
5756	JAIPUR	GOVINDGARH	38400	CHITHWADI	656449	129373	172498	958320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000413	11330847697
5757	JAIPUR	GOVINDGARH	262443	DEVTHALA	328911	64822	86429	480162	PUNJAB NATIONAL BANK	PUNB0167910	16792041000040
5758	JAIPUR	GOVINDGARH	38401	DHOBLAI	482876	95165	126887	704928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000420	11331855631
5759	JAIPUR	GOVINDGARH	38402	DHODHSAR	472869	93193	124258	690320	STATE BANK OF INDIA	SBIN0031042	51051641106
5760	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	504098	99348	132464	735910	PUNJAB NATIONAL BANK	PUNB0750300	7503000100023232
5761	JAIPUR	GOVINDGARH	38403	FATEHPURA	406781	80168	106891	593840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	11330854047
5762	JAIPUR	GOVINDGARH	38404	GHINOI	420902	82952	110602	614456	STATE BANK OF INDIA	SBIN0031044	51018051571
5763	JAIPUR	GOVINDGARH	38405	GOVINDGARH	813400	160305	213740	1187445	STATE BANK OF INDIA	SBIN0031042	51051641060
5764	JAIPUR	GOVINDGARH	38406	GUDLIYA	439058	86530	115373	640961	STATE BANK OF INDIA	SBIN0031042	51051691703
5765	JAIPUR	GOVINDGARH	38408	HAROTA	602061	118654	158206	878921	BANK OF BARODA	BARB0CHOMUX	25510100002496
5766	JAIPUR	GOVINDGARH	38409	HASTERA	632806	124714	166285	923805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000422	11330488524
5767	JAIPUR	GOVINDGARH	38407	HATHANODA	726250	143130	190839	1060219	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000414	11331039702
5768	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	878036	173044	230725	1281805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000424	11330290135
5769	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	481262	94847	126463	702572	STATE BANK OF INDIA	SBIN0031044	51018051605
5770	JAIPUR	GOVINDGARH	38412	JAITPURA	542267	106870	142493	791630	STATE BANK OF INDIA	SBIN0032298	37117406836
5771	JAIPUR	GOVINDGARH	38413	JATAWALI	325279	64106	85475	474860	STATE BANK OF INDIA	SBIN0032420	51072601929
5772	JAIPUR	GOVINDGARH	38414	KALADERA	1061213	209144	278859	1549216	STATE BANK OF INDIA	SBIN0031044	51018051344
5773	JAIPUR	GOVINDGARH	294042	KANPURA	386688	76209	101611	564508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83063705557
5774	JAIPUR	GOVINDGARH	294233	KANWARPURA	366433	72217	96289	534939	PUNJAB NATIONAL BANK	PUNB0167910	16792722000017
5775	JAIPUR	GOVINDGARH	38415	KHEJROLI	1551996	305868	407824	2265688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	11331187435

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5776	JAIPUR	GOVINDGARH	38416	KISHANPURA	410654	80932	107909	599495	PUNJAB NATIONAL BANK	PUNB0043710	04372010002420
5777	JAIPUR	GOVINDGARH	38417	KUSHALPURA	309221	60941	81255	451417	STATE BANK OF INDIA	SBIN0031047	51072601678
5778	JAIPUR	GOVINDGARH	38418	LOHARWARA	300990	59319	79092	439401	BANK OF BARODA	BARBOCHOMUX	25510100002375
5779	JAIPUR	GOVINDGARH	38419	MAHAR KALA	325844	64217	85623	475684	STATE BANK OF INDIA	SBIN0031047	51072601612
5780	JAIPUR	GOVINDGARH	38420	MALIKPUR	539039	106234	141645	786918	STATE BANK OF INDIA	SBIN0031042	51051641082
5781	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	330121	65060	86747	481928	STATE BANK OF INDIA	SBIN0031044	61308272927
5782	JAIPUR	GOVINDGARH	38422	MORIJA	1078239	212500	283333	1574072	AXIS BANK	UTIB0003458	918010063403245
5783	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	426067	83969	111959	621995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000437	11331191474
5784	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	516364	101765	135687	753816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000453	11331904099
5785	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	542670	106950	142599	792219	PUNJAB NATIONAL BANK	PUNB0043710	04372040000060
5786	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	375391	73982	98643	548016	PUNJAB NATIONAL BANK	PUNB0154810	15482191034699
5787	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	341015	67207	89610	497832	AU SMALL FINANCE BANK LIMITED	AUBL0002171	2081217130813073
5788	JAIPUR	GOVINDGARH	294034	NINDOLA	327619	64567	86090	478276	PUNJAB NATIONAL BANK	PUNB0167910	16792722000024
5789	JAIPUR	GOVINDGARH	38427	NIWANA	555581	109494	145992	811067	PUNJAB NATIONAL BANK	PUNB0167910	04382010009940
5790	JAIPUR	GOVINDGARH	38428	SAMOD	755703	148934	198579	1103216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83037866957
5791	JAIPUR	GOVINDGARH	38429	SANDARSAR	373292	73569	98091	544952	STATE BANK OF INDIA	SBIN0031042	51018051593
5792	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	464719	91587	122116	678422	STATE BANK OF INDIA	SBIN0031329	51074250795
5793	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	454390	89551	119402	663343	PUNJAB NATIONAL BANK	PUNB0202810	15482121011400
5794	JAIPUR	GOVINDGARH	38432	TANKARDA	505147	99555	132739	737441	BANK OF BARODA	BARBOCHOMUX	25510100013119
5795	JAIPUR	GOVINDGARH	38433	TIGARIYA	878036	173044	230725	1281805	PUNJAB NATIONAL BANK	PUNB0043810	04382010011660
5796	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	756995	149189	198918	1105102	BANK OF BARODA	BARB0UDAJAI	25510100006604
5797	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	367160	72360	96480	536000	STATE BANK OF INDIA	SBIN0031047	51072601645
5798	JAIPUR	GOVINDGARH	262438	VIMALPURA	324472	63947	85263	473682	PUNJAB NATIONAL BANK	PUNB0155910	15592041000160
5799	JAIPUR	JALSU	38218	ANOP PURA	360946	71135	94847	526928	STATE BANK OF INDIA	SBIN0031034	51030521734
5800	JAIPUR	JALSU	38220	BARNA	345372	68066	90755	504193	STATE BANK OF INDIA	SBIN0031034	51030522239
5801	JAIPUR	JALSU	38222	BHATTON KI GALI	434862	85703	114270	634835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330074431
5802	JAIPUR	JALSU	294313	BHEELPURA	282188	55614	74152	411954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063817910
5803	JAIPUR	JALSU	38223	BHURTHAL	437202	86164	114885	638251	STATE BANK OF INDIA	SBIN0032154	51030522295
5804	JAIPUR	JALSU	262263	BIHARIPURA	378941	74682	99576	553199	STATE BANK OF INDIA	SBIN0031035	61264501116
5805	JAIPUR	JALSU	294308	BUGALIYA	369419	72805	97074	539298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	83063725314
5806	JAIPUR	JALSU	38227	CHATARPURA	333268	65681	87574	486523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83013915632
5807	JAIPUR	JALSU	38231	DEVGUDHA	347470	68480	91306	507256	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330066215
5808	JAIPUR	JALSU	38234	DURGA KA BAS	356992	70356	93808	521156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	11328132435

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5809	JAIPUR	JALSU	294310	GOVINDPURA	314870	62055	82739	459664	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83063680927
5810	JAIPUR	JALSU	294307	GUDHASURJAN	331089	65251	87002	483342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063482879
5811	JAIPUR	JALSU	294311	HARDATTPURA	359574	70865	94487	524926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000438	83063007303
5812	JAIPUR	JALSU	38238	JAHOTA	518220	102131	136175	756526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330066088
5813	JAIPUR	JALSU	38235	JAIRAMPURA	510877	100684	134245	745806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	11331878262
5814	JAIPUR	JALSU	38236	JASINGHPURA SHEKHAWATAN	420660	82904	110538	614102	ICICI BANK LIMITED	ICIC0006800	680001011533
5815	JAIPUR	JALSU	38237	JALSOO	398631	78562	104750	581943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	11330074725
5816	JAIPUR	JALSU	38241	KHANNIPURA	337141	66444	88592	492177	STATE BANK OF INDIA	SBIN0032298	51030521790
5817	JAIPUR	JALSU	38244	KHORA BISAL	452050	89090	118787	659927	STATE BANK OF INDIA	SBIN0031034	51030521825
5818	JAIPUR	JALSU	38243	KHORA SHYAMDAS	671216	132284	176378	979878	CANARA BANK	CNRB0018392	83922200004758
5819	JAIPUR	JALSU	38248	MAHESHWAS KALAN	415092	81807	109075	605974	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331600364
5820	JAIPUR	JALSU	38250	MUNDOTA	465365	91714	122286	679365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	11331621668
5821	JAIPUR	JALSU	38224	NANGAL BICHPADI	320841	63231	84309	468381	STATE BANK OF INDIA	SBIN0031034	51030522262
5822	JAIPUR	JALSU	38251	NANGALPUROHITAN	352554	69481	92642	514677	STATE BANK OF INDIA	SBIN0032154	51030521643
5823	JAIPUR	JALSU	38253	NANGALSIRAS	534681	105375	140500	780556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000421	11330656352
5824	JAIPUR	JALSU	38254	PUNANA	350617	69100	92133	511850	STATE BANK OF INDIA	SBIN0031034	51030522206
5825	JAIPUR	JALSU	38255	RADHAKISHANPURA	391449	77147	102862	571458	STATE BANK OF INDIA	SBIN0031034	51030521789
5826	JAIPUR	JALSU	38256	RAITHAL	423565	83476	111302	618343	ICICI BANK LIMITED	ICIC0006800	680001010548
5827	JAIPUR	JALSU	262268	RAJAWAS	459555	90569	120759	670883	BANK OF BARODA	BARBORAJAWA	54630100000238
5828	JAIPUR	JALSU	38257	RAMPURA DABRI	704947	138931	185241	1029119	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330083377
5829	JAIPUR	JALSU	38258	ROJDA	466737	91985	122646	681368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331621679
5830	JAIPUR	JALSU	38260	SEWAPURA	361511	71247	94996	527754	STATE BANK OF INDIA	SBIN0031034	51030521665
5831	JAIPUR	JALSU	38263	SIRSALI	349730	68925	91900	510555	STATE BANK OF INDIA	SBIN0031034	51030521712
5832	JAIPUR	JALSU	294312	UDAYPURIYA	344323	67859	90479	502661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000580	83063707973
5833	JAIPUR	JAMWA RAMGARH	38437	BASNA	367321	72392	96522	536235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327826026
5834	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	502726	99077	132103	733906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327833362
5835	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	224734	44291	59054	328079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068617246
5836	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	461411	90935	121247	673593	STATE BANK OF INDIA	SBIN0032093	61260325631
5837	JAIPUR	JAMWA RAMGARH	38441	BILOD	268067	52831	70441	391339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330950658
5838	JAIPUR	JAMWA RAMGARH	38443	BOBARI	523223	103117	137489	763829	STATE BANK OF INDIA	SBIN0031043	61015364388
5839	JAIPUR	JAMWA RAMGARH	38444	BOOJ	611422	120499	160666	892587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306271
5840	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	285820	56329	75106	417255	HDFC BANK	HDFC0004860	50100390434591
5841	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	316161	62309	83079	461549	STATE BANK OF INDIA	SBIN0032247	39748352874

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5842	JAIPUR	JAMWA RAMGARH	38448	DHAULA	522900	103053	137404	763357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330432706
5843	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	192860	38009	50678	281547	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068616990
5844	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	567121	111768	149024	827913	STATE BANK OF INDIA	SBIN0031043	61125969173
5845	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	273070	53817	71756	398643	STATE BANK OF INDIA	SBIN0031043	39759721931
5846	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	506519	99825	133100	739444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331465856
5847	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	471982	93018	124024	689024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330951437
5848	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	744406	146708	195610	1086724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330456182
5849	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	461814	91015	121353	674182	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330433562
5850	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	435185	85766	114355	635306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330432773
5851	JAIPUR	JAMWA RAMGARH	262433	LALI	386607	76193	101590	564390	STATE BANK OF INDIA	SBIN0031043	61261526995
5852	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	567605	111864	149152	828621	STATE BANK OF INDIA	SBIN0032457	61125971046
5853	JAIPUR	JAMWA RAMGARH	38459	MANOTA	227155	44768	59690	331613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331286390
5854	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	428165	84383	112510	625058	STATE BANK OF INDIA	SBIN0031043	61264147993
5855	JAIPUR	JAMWA RAMGARH	38461	NATATA	438816	86482	115309	640607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331441201
5856	JAIPUR	JAMWA RAMGARH	38462	NAYALA	739484	145738	194317	1079539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331272434
5857	JAIPUR	JAMWA RAMGARH	38465	PAPAR	310916	61275	81700	453891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331257074
5858	JAIPUR	JAMWA RAMGARH	38467	RAHORI	323504	63756	85008	472268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331285750
5859	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	324311	63915	85220	473446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330956151
5860	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	260320	51304	68405	380029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068575871
5861	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	273231	53849	71798	398878	STATE BANK OF INDIA	SBIN0032457	61125970042
5862	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	335527	66126	88168	489821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330454877
5863	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	549448	108285	144381	802114	STATE BANK OF INDIA	SBIN0031043	61268001175
5864	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	309786	61053	81404	452243	STATE BANK OF INDIA	SBIN0031640	61125197310
5865	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	184548	36371	48494	269413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83068569313
5866	JAIPUR	JAMWA RAMGARH	38475	TALA	621347	122455	163274	907076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330955136
5867	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	358203	70595	94126	522924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327828171
5868	JAIPUR	JHOTWARA	38479	BEGUS	445191	87738	116985	649914	AXIS BANK	UTIB0003671	919010061619401
5869	JAIPUR	JHOTWARA	38480	BHAMBHORI	312610	61609	82146	456365	INDIAN BANK	IDIB0005578	50051911217
5870	JAIPUR	JHOTWARA	262413	BOYTAWALA	699379	137834	183778	1020991	HDFC BANK	HDFC0003468	50100096955478
5871	JAIPUR	JHOTWARA	38481	DHANKYA	373292	73569	98091	544952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000655	83034834372
5872	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	495383	97630	130174	723187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000435	11330533237
5873	JAIPUR	JHOTWARA	262329	FATEHPURA	417674	82315	109754	609743	BANK OF BARODA	BARB0BEGASX	41980100006737
5874	JAIPUR	JHOTWARA	38483	HATHOJ	600367	118320	157761	876448	AXIS BANK	UTIB0002115	920010067386116

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5875	JAIPUR	JHOTWARA	38484	KALWAR	677268	133476	177968	988712	INDIAN BANK	IDIB000S578	50052178402
5876	JAIPUR	JHOTWARA	38485	MACHAWA	321002	63263	84351	468616	INDIAN BANK	IDIB000S578	20220777667
5877	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	523142	103101	137468	763711	INDIAN BANK	IDIB000S578	50270377758
5878	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	380958	75079	100106	556143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000475	11334999307
5879	JAIPUR	JHOTWARA	38487	NIMEDA	378215	74539	99385	552139	STATE BANK OF INDIA	SBIN0031797	61127122647
5880	JAIPUR	JHOTWARA	38488	NIWAROO	947756	186784	249045	1383585	INDIAN BANK	IDIB000S578	50054565455
5881	JAIPUR	JHOTWARA	38489	PACHAR	458587	90378	120504	669469	INDIAN BANK	IDIB000S578	50052019702
5882	JAIPUR	JHOTWARA	262327	PEETHAWAS	503211	99173	132231	734615	STATE BANK OF INDIA	SBIN0031797	61263669794
5883	JAIPUR	JHOTWARA	294019	SABRAMPURA	322294	63518	84690	470502	INDIAN BANK	IDIB000S578	50516210400
5884	JAIPUR	JHOTWARA	38490	SARNA CHOUR	378860	74666	99555	553081	IDBI BANK	IBKL0002007	2007104000003506
5885	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	553645	109112	145483	808240	AXIS BANK	UTIB0001385	918010087530383
5886	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	485377	95658	127544	708579	AXIS BANK	UTIB0003671	919010061619430
5887	JAIPUR	JOBNER	38340	ASAL PUR	620056	122201	162934	905191	STATE BANK OF INDIA	SBIN0031041	51064351503
5888	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	616828	121565	162086	900479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109658
5889	JAIPUR	JOBNER	294796	BASSI JHAJHRA	195845	38597	51463	285905	BANK OF BARODA	BARB00B0BASX	43470100006921
5890	JAIPUR	JOBNER	262464	BASSINAGA	451808	89043	118723	659574	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	83019915557
5891	JAIPUR	JOBNER	38574	BHAINSAWA	573011	112929	150572	836512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221736
5892	JAIPUR	JOBNER	38576	BHOJPURA KALAN	325441	64138	85517	475096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104559
5893	JAIPUR	JOBNER	38345	BOBAS	386688	76209	101611	564508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334712860
5894	JAIPUR	JOBNER	38577	DEHRA	222959	43941	58588	325488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331112345
5895	JAIPUR	JOBNER	38351	DHANI BORAJ	382734	75429	100572	558735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331111216
5896	JAIPUR	JOBNER	38578	DHANI NAGAN	256770	50604	67472	374846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331107946
5897	JAIPUR	JOBNER	38581	DOONGARI KHURD	454552	89583	119444	663579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013826
5898	JAIPUR	JOBNER	38580	DOONGRI KALAN	514024	101304	135072	750400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335037188
5899	JAIPUR	JOBNER	38584	HINGONIYA	547350	107872	143829	799051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334245770
5900	JAIPUR	JOBNER	38364	IDAN KA BAS	349972	68973	91963	510908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711561
5901	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	414285	81647	108863	604795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221770
5902	JAIPUR	JOBNER	38587	JORPURA JOBNER	401697	79167	105555	586419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104537
5903	JAIPUR	JOBNER	38590	KALAKH	328346	64710	86281	479337	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331104560
5904	JAIPUR	JOBNER	38591	KARANSAR	601012	118448	157930	877390	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017844
5905	JAIPUR	JOBNER	38593	KHEJDAWAS	319469	62961	83948	466378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331108236
5906	JAIPUR	JOBNER	38595	KUDIYO KA BAS	342064	67414	89885	499363	STATE BANK OF INDIA	SBIN0008428	10731996016
5907	JAIPUR	JOBNER	262544	LOHARWARA	386768	76224	101633	564625	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	83020663263

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5908	JAIPUR	JOBNER	38603	MURLIPURA	371598	73235	97646	542479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104548
5909	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	249911	49252	65670	364833	STATE BANK OF INDIA	SBIN0000712	11346152336
5910	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	765145	150795	201060	1117000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363442
5911	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	501516	98839	131785	732140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013815
5912	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	401536	79135	105513	586184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827837
5913	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	457618	90188	120250	668056	PUNJAB NATIONAL BANK	PUNB0167800	1678000100013829
5914	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	356669	70293	93723	520685	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000405	11335134829
5915	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	408637	80534	107379	596550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334514176
5916	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	295664	58270	77693	431627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831649
5917	JAIPUR	KISHANGARH RENWAL	38579	DYODI	298812	58890	78520	436222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331106760
5918	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	385719	76018	101357	563094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827848
5919	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	468593	92350	123134	684077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363453
5920	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	357799	70515	94020	522334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	83068725477
5921	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	415818	81950	109266	607034	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017853
5922	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	378296	74555	99406	552257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335035873
5923	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	565345	111418	148558	825321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334364015
5924	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	384509	75779	101039	561327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827826
5925	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	591087	116492	155322	862901	UCO BANK	UCBA0001084	10840100100241
5926	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	291065	57363	76484	424912	STATE BANK OF INDIA	SBIN0031777	61134813851
5927	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	241841	47662	63550	353053	STATE BANK OF INDIA	SBIN0031777	51050504033
5928	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	234095	46135	61514	341744	UCO BANK	UCBA0001084	10840100101343
5929	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	350295	69036	92048	511379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831582
5930	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	283237	55821	74427	413485	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109705
5931	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	366595	72249	96331	535175	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831616
5932	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	423969	83556	111408	618933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	83023100401
5933	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	363690	71676	95568	530934	PUNJAB NATIONAL BANK	PUNB0167800	1678000100134359
5934	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	449791	88645	118193	656629	HDFC BANK	HDFC0004225	50100131702660
5935	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	279122	55009	73346	407477	HDFC BANK	HDFC0004225	50100131702851
5936	JAIPUR	KOTKHAWADA	38303	AKODIYA	382734	75429	100572	558735	HDFC BANK	HDFC0004225	50100122773124
5937	JAIPUR	KOTKHAWADA	294009	ANANDPURA	230867	45499	60666	337032	BANK OF BARODA	BARBOCHAKSU	34470100016900
5938	JAIPUR	KOTKHAWADA	38307	BADODIYA	390480	76956	102608	570044	HDFC BANK	HDFC0004225	50100175784802
5939	JAIPUR	KOTKHAWADA	262724	BALLUPURA	127981	25223	33630	186834	HDFC BANK	HDFC0004225	50100131702657
5940	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	312852	61657	82209	456718	HDFC BANK	HDFC0004225	50100296389914

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5941	JAIPUR	KOTKHAWADA	38311	GARUDWASI	404925	79803	106404	591132	CANARA BANK	CNRB0001907	1907101000015
5942	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	339078	66826	89101	495005	BANK OF BARODA	BARBOCHAKSU	34470100014551
5943	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	418966	82570	110093	611629	BANK OF BARODA	BARBOCHAKSU	34470100001605
5944	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	350859	69147	92197	512203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328542963
5945	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	753767	148553	198070	1100390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328539993
5946	JAIPUR	KOTKHAWADA	38324	MAHADEVPUA	371356	73187	97583	542126	UCO BANK	UCBA0001149	11490100002887
5947	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	186001	36657	48876	271534	HDFC BANK	HDFC0004225	50100131702683
5948	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	384106	75700	100933	560739	BANK OF BARODA	BARBOSHIVDA	56500100001814
5949	JAIPUR	KOTKHAWADA	38326	RADOLI	356750	70308	93745	520803	HDFC BANK	HDFC0004225	50100131702670
5950	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	328749	64790	86387	479926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328543274
5951	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	414285	81647	108863	604795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328544948
5952	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	381765	75238	100318	557321	HDFC BANK	HDFC0004225	50100131702631
5953	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	292598	57665	76887	427150	HDFC BANK	HDFC0004225	50100131702696
5954	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	357234	70404	93872	521510	BANK OF BARODA	BARBOCHAKSU	34470100002337
5955	JAIPUR	KOTPUTLI	262305	AMAI	467140	92064	122752	681956	ICICI BANK LIMITED	ICIC0000652	065201001281
5956	JAIPUR	KOTPUTLI	294360	BAKHRANA	387817	76431	101908	566156	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729316054
5957	JAIPUR	KOTPUTLI	294357	BAMANWAS	350617	69100	92133	511850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	83066510269
5958	JAIPUR	KOTPUTLI	38495	BANAR	313175	61721	82294	457190	UCO BANK	UCBA0000629	06290100102221
5959	JAIPUR	KOTPUTLI	38496	BANETHI	529275	104310	139080	772665	STATE BANK OF INDIA	SBIN0031037	51064076090
5960	JAIPUR	KOTPUTLI	262301	BASAI	465042	91651	122201	678894	ICICI BANK LIMITED	ICIC0000652	065201001566
5961	JAIPUR	KOTPUTLI	38498	BHALOJI	434540	85639	114186	634365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328198588
5962	JAIPUR	KOTPUTLI	38502	CHATURBHUI	413236	81441	108588	603265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328278634
5963	JAIPUR	KOTPUTLI	38503	CHIMANPURA	367725	72471	96628	536824	AU SMALL FINANCE BANK LIMITED	AUBL0002197	1881219717407721
5964	JAIPUR	KOTPUTLI	294355	CHURI	362479	71438	95250	529167	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729646706
5965	JAIPUR	KOTPUTLI	38505	DEOTA	388302	76527	102035	566864	STATE BANK OF INDIA	SBIN0031037	51063903283
5966	JAIPUR	KOTPUTLI	38508	GONEDA	326893	64424	85899	477216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131735
5967	JAIPUR	KOTPUTLI	38509	GOPALPURA	426147	83985	111980	622112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328273067
5968	JAIPUR	KOTPUTLI	38510	GORDHANPURA	555097	109399	145865	810361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328291394
5969	JAIPUR	KOTPUTLI	294795	JAGDISHPURA	270649	53340	71119	395108	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729376273
5970	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	420337	82840	110454	613631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329135638
5971	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	483925	95372	127163	706460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327460911
5972	JAIPUR	KOTPUTLI	38513	KALYANPURA KHURD	474725	93559	124745	693029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271297
5973	JAIPUR	KOTPUTLI	38514	KANSLI	418239	82427	109902	610568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328279739

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5974	JAIPUR	KOTPUTLI	38515	KANWARPURA	183096	36085	48113	267294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271300
5975	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	509343	100382	133842	743567	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329148536
5976	JAIPUR	KOTPUTLI	38518	KHADAB	365627	72058	96077	533762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455505
5977	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	347551	68495	91327	507373	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728995397
5978	JAIPUR	KOTPUTLI	294365	KHERKI MUKKAR	317775	62627	83503	463905	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728992631
5979	JAIPUR	KOTPUTLI	262316	KHERKI VEERBHAN	472466	93114	124152	689732	UCO BANK	UCBA0000486	04860110071786
5980	JAIPUR	KOTPUTLI	38519	KOOJOTA	440107	86737	115649	642493	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271311
5981	JAIPUR	KOTPUTLI	38520	MOHANPURA	286788	56520	75360	418668	ICICI BANK LIMITED	ICIC0006798	679801701281
5982	JAIPUR	KOTPUTLI	262310	MOLAHERA	330202	65076	86768	482046	IDBI BANK	IBKL0000760	0760104000101585
5983	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	370307	72980	97307	540594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328279886
5984	JAIPUR	KOTPUTLI	38522	NAREDA	638293	125795	167727	931815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327456199
5985	JAIPUR	KOTPUTLI	38524	PANIYALA	361188	71183	94911	527282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328260456
5986	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	351747	69322	92430	513499	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729328362
5987	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	348116	68607	91476	508199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131859
5988	JAIPUR	KOTPUTLI	38529	RAMSINGHPURA	327135	64472	85963	477570	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328275010
5989	JAIPUR	KOTPUTLI	38530	SANGTERA	227397	44815	59754	331966	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328275316
5990	JAIPUR	KOTPUTLI	38531	SAROOND	431392	85019	113359	629770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473261
5991	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	314466	61975	82633	459074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473635
5992	JAIPUR	KOTPUTLI	38534	SUNDARPURA	288160	56791	75721	420672	STATE BANK OF INDIA	SBIN0031037	51063926392
5993	JAIPUR	MADHORAJPURA	294786	BEECHI	323423	63740	84987	472150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	83068760159
5994	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	326167	64281	85708	476156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330767787
5995	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	487798	96135	128180	712113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924800
5996	JAIPUR	MADHORAJPURA	38540	CHITTORA	387333	76336	101781	565450	UCO BANK	UCBA0001059	10590100804222
5997	JAIPUR	MADHORAJPURA	38542	DABICH	326974	64440	85920	477334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331577810
5998	JAIPUR	MADHORAJPURA	38543	DIDAWATA	525805	103626	138168	767599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11330764731
5999	JAIPUR	MADHORAJPURA	38544	DOSARA	374826	73871	98494	547191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331564175
6000	JAIPUR	MADHORAJPURA	38545	GOHANDI	313821	61848	82464	458133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924301
6001	JAIPUR	MADHORAJPURA	38546	HARSULIYA	435104	85751	114334	635189	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925984
6002	JAIPUR	MADHORAJPURA	294027	HEERAPURA	338917	66794	89058	494769	UCO BANK	UCBA0001059	10590110046685
6003	JAIPUR	MADHORAJPURA	38547	JHADALA	285497	56266	75021	416784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330940221
6004	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	464235	91492	121989	677716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330766217
6005	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	387737	76415	101887	566039	UCO BANK	UCBA0001059	10590100804214
6006	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	341822	67366	89822	499010	UCO BANK	UCBA0001059	10590110030721

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6007	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	277266	54644	72858	404768	UCO BANK	UCBA0001059	10590110046708
6008	JAIPUR	MADHORAJPURA	38561	PAHARIYA	364497	71835	95780	532112	UCO BANK	UCBA0001059	10590100804266
6009	JAIPUR	MADHORAJPURA	38564	PIPALA	451970	89074	118766	659810	UCO BANK	UCBA0001059	10590100804252
6010	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	584147	115124	153499	852770	STATE BANK OF INDIA	SBIN0031977	61298532973
6011	JAIPUR	MADHORAJPURA	294025	THALA	358364	70627	94169	523160	UCO BANK	UCBA0001059	10590110046722
6012	JAIPUR	MAUZAMABAD	38339	AKHEPURA	248620	48998	65331	362949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11335187725
6013	JAIPUR	MAUZAMABAD	38342	BICHOON	587375	115760	154347	857482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000408	11334299725
6014	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	290419	57236	76315	423970	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334514507
6015	JAIPUR	MAUZAMABAD	38346	BORAJ	895950	176574	235432	1307956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334714197
6016	JAIPUR	MAUZAMABAD	38349	DHAMANA	395806	78006	104007	577819	STATE BANK OF INDIA	SBIN0031369	51062782882
6017	JAIPUR	MAUZAMABAD	38354	GADOTA	390722	77004	102672	570398	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334274915
6018	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	403392	79501	106001	588894	STATE BANK OF INDIA	SBIN0031369	51062760584
6019	JAIPUR	MAUZAMABAD	38359	GIDANI	329960	65029	86705	481694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334534908
6020	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	441399	86991	115988	644378	STATE BANK OF INDIA	SBIN0031976	36975272301
6021	JAIPUR	MAUZAMABAD	38365	JHAG	425502	83858	111811	621171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334672665
6022	JAIPUR	MAUZAMABAD	38366	JHARNA	443900	87484	116645	648029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334515067
6023	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	401374	79103	105471	585948	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024935
6024	JAIPUR	MAUZAMABAD	38370	MAHALAAN	496352	97821	130428	724601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334707940
6025	JAIPUR	MAUZAMABAD	38372	MANGALWARA	274361	54071	72095	400527	BANK OF BARODA	BARB0DUDUXX	34600100001533
6026	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	826876	162961	217281	1207118	STATE BANK OF INDIA	SBIN0031369	51062771256
6027	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	398631	78562	104750	581943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	83021597118
6028	JAIPUR	MAUZAMABAD	38380	RASEELI	413317	81457	108609	603383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334950713
6029	JAIPUR	MAUZAMABAD	38382	SAANWALI	325279	64106	85475	474860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334675270
6030	JAIPUR	MAUZAMABAD	38386	SAWARDA	462783	91205	121607	675595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335187952
6031	JAIPUR	MAUZAMABAD	38387	SEWA	436073	85941	114588	636602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939755
6032	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	380958	75079	100106	556143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334735208
6033	JAIPUR	PAOTA	38673	BARNAGAR	575916	113502	151336	840754	BANK OF BARODA	BARB0BARNAG	53710100004538
6034	JAIPUR	PAOTA	38497	BHAINSLANA	418723	82522	110030	611275	STATE BANK OF INDIA	SBIN0031851	61122398871
6035	JAIPUR	PAOTA	38677	BHANKARI	241761	47646	63528	352935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328038147
6036	JAIPUR	PAOTA	38499	BHONAWAS	424211	83604	111471	619286	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027332042
6037	JAIPUR	PAOTA	38500	BHUCHARA	224492	44243	58991	327726	CENTRAL BANK OF INDIA	CBIN0280431	2057631072
6038	JAIPUR	PAOTA	38501	BHURI BHARAJ	604724	119179	158906	882809	STATE BANK OF INDIA	SBIN0031851	61122398735
6039	JAIPUR	PAOTA	294400	CHOBALA	263467	51924	69232	384623	HDFC BANK	HDFC0002671	50100368105445

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6040	JAIPUR	PAOTA	38504	DANTIL	634904	125127	166836	926867	STATE BANK OF INDIA	SBIN0031670	51082970348
6041	JAIPUR	PAOTA	38506	DWARIKA PURA	334236	65871	87829	487936	STATE BANK OF INDIA	SBIN0031670	51082970360
6042	JAIPUR	PAOTA	38507	FATEHPURA KHURD	298489	58826	78435	435750	CENTRAL BANK OF INDIA	CBIN0280431	2057564274
6043	JAIPUR	PAOTA	38685	JODHPURA	504179	99364	132485	736028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328037121
6044	JAIPUR	PAOTA	262576	KARAUDI	360785	71104	94805	526694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	83021400258
6045	JAIPUR	PAOTA	38516	KAROLI	487798	96135	128180	712113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11328207323
6046	JAIPUR	PAOTA	38687	KHELANA	290661	57284	76378	424323	STATE BANK OF INDIA	SBIN0031038	51083770836
6047	JAIPUR	PAOTA	262499	LADA KA BAS	380797	75048	100063	555908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83032932553
6048	JAIPUR	PAOTA	38691	MANDHA	344081	67812	90415	502308	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11329088336
6049	JAIPUR	PAOTA	38694	PANCHUDALA	626754	123521	164694	914969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000458	11329115293
6050	JAIPUR	PAOTA	38523	PANDITPURA	524110	103292	137722	765124	CENTRAL BANK OF INDIA	CBIN0280431	2057539677
6051	JAIPUR	PAOTA	38525	PATHAREDI	570429	112420	149894	832743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328230352
6052	JAIPUR	PAOTA	262495	PREMNAGAR	386768	76224	101633	564625	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027287724
6053	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	530889	104628	139504	775021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455527
6054	JAIPUR	PAOTA	38528	RAJNOTA	491348	96835	129113	717296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328225659
6055	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	364174	71772	95695	531641	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83042874575
6056	JAIPUR	PAOTA	294367	SUJATNAGAR	312772	61641	82188	456601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83063169274
6057	JAIPUR	PAOTA	38535	TASKOLA	340853	67175	89567	497595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83030463546
6058	JAIPUR	PAOTA	294368	THIKARIYA	266130	52449	69932	388511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83062894395
6059	JAIPUR	PAOTA	38536	TORDA GUJРАН	531131	104675	139567	775373	CENTRAL BANK OF INDIA	CBIN0280431	2057539123
6060	JAIPUR	PAOTA	38703	TULSI PURA	222717	43893	58524	325134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83034435811
6061	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	387898	76447	101929	566274	BANK OF BARODA	BARB0BARNAG	53710100002760
6062	JAIPUR	PHAGI	294766	BHOJPURA	271375	53483	71310	396168	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025408
6063	JAIPUR	PHAGI	38538	CHAKWARA	360543	71056	94741	526340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11331641823
6064	JAIPUR	PHAGI	38541	CHOURU	468351	92303	123070	683724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643285
6065	JAIPUR	PHAGI	38548	KANSEL	315919	62261	83015	461195	PUNJAB NATIONAL BANK	PUNB0356000	3560000100005664
6066	JAIPUR	PHAGI	38549	KISHORPURA	499176	98378	131170	728724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389974
6067	JAIPUR	PHAGI	294022	KUDLI	336173	66253	88337	490763	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025383
6068	JAIPUR	PHAGI	38550	LADANA	281866	55550	74067	411483	STATE BANK OF INDIA	SBIN0031046	51084132962
6069	JAIPUR	PHAGI	38551	LASADIYA	487879	96151	128202	712232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389861
6070	JAIPUR	PHAGI	38554	MANDAWARI	316080	62293	83058	461431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330390026
6071	JAIPUR	PHAGI	38555	MANDI	375552	74014	98685	548251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925543
6072	JAIPUR	PHAGI	38553	MANDOR	312691	61625	82167	456483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925532

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6073	JAIPUR	PHAGI	38556	MENDWAS	418643	82506	110008	611157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389883
6074	JAIPUR	PHAGI	38558	NAREDA	337626	66539	88719	492884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643263
6075	JAIPUR	PHAGI	38559	NEEMERA	510473	100604	134139	745216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389872
6076	JAIPUR	PHAGI	38560	PACHALA	332461	65522	87362	485345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924312
6077	JAIPUR	PHAGI	38562	PARWAN	427035	84160	112214	623409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925746
6078	JAIPUR	PHAGI	38563	PHAGI	1023367	201686	268914	1493967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330923330
6079	JAIPUR	PHAGI	38566	ROTWARA	331331	65299	87065	483695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924389
6080	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	334156	65856	87807	487819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924367
6081	JAIPUR	PHAGI	294427	SULTANIYA	326409	64329	85772	476510	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025417
6082	JAIPUR	SAMBHAR	38338	AAKODA	469561	92541	123388	685490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11335187918
6083	JAIPUR	SAMBHAR	38341	BARDOTI	452292	89138	118851	660281	HDFC BANK	HDFC0003922	50100221388040
6084	JAIPUR	SAMBHAR	38347	CHAIN PURA	364981	71931	95907	532819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335188843
6085	JAIPUR	SAMBHAR	38361	HABAS PURA	362076	71358	95144	528578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512180
6086	JAIPUR	SAMBHAR	38363	HIRNODA	644103	126940	169253	940296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711720
6087	JAIPUR	SAMBHAR	38586	JASINGH PURA	397097	78260	104347	579704	STATE BANK OF INDIA	SBIN0000712	11346148603
6088	JAIPUR	SAMBHAR	38367	KACHRODA	488363	96247	128329	712939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	83028425200
6089	JAIPUR	SAMBHAR	38589	KAJIPURA	348439	68670	91561	508670	HDFC BANK	HDFC0003922	50100228232177
6090	JAIPUR	SAMBHAR	38592	KHANDEL	370145	72948	97264	540357	HDFC BANK	HDFC0003922	50100218365216
6091	JAIPUR	SAMBHAR	262260	KHERIRAM	463912	91428	121904	677244	BANK OF BARODA	BARB0KANJAI	53730100002575
6092	JAIPUR	SAMBHAR	38369	KORSEENA	294131	57967	77290	429388	HDFC BANK	HDFC0003922	50100222672222
6093	JAIPUR	SAMBHAR	38602	MUNDWARA	364820	71899	95865	532584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	11331123720
6094	JAIPUR	SAMBHAR	38377	NARAINA	1280056	252274	336365	1868695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000601	11334514187
6095	JAIPUR	SAMBHAR	38605	NORANGPURA	322455	63550	84733	470738	STATE BANK OF INDIA	SBIN0000712	11346152110
6096	JAIPUR	SAMBHAR	38381	ROJADI	359574	70865	94487	524926	BANK OF BARODA	BARB0KANJAI	53730100003620
6097	JAIPUR	SAMBHAR	38385	SARDULPURA	446321	87961	117281	651563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334529705
6098	JAIPUR	SAMBHAR	294798	SEETARAMPURA	339239	66857	89143	495239	PUNJAB NATIONAL BANK	PUNB0041700	0417000100220661
6099	JAIPUR	SAMBHAR	38609	SINODIYA	361350	71215	94953	527518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	83048952185
6100	JAIPUR	SAMBHAR	38389	SRI RAM PURA	395564	77958	103944	577466	HDFC BANK	HDFC0003922	50100222657565
6101	JAIPUR	SAMBHAR	38391	SURSINGH PURA	344242	67843	90458	502543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512623
6102	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	426874	84128	112171	623173	HDFC BANK	HDFC0003922	50100227555681
6103	JAIPUR	SAMBHAR	38611	TYOD	460846	90824	121098	672768	HDFC BANK	HDFC0003922	50100223819608
6104	JAIPUR	SANGANER	38612	AJAJIRAJPURA	491591	96883	129177	717651	STATE BANK OF INDIA	SBIN0008190	10684573536
6105	JAIPUR	SANGANER	262471	ASHAWALA	406942	80200	106934	594076	UCO BANK	UCBA0001595	15950110035153

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6106	JAIPUR	SANGANER	38613	AWANIYA	528064	104071	138761	770896	HDFC BANK	HDFC0002217	50100078817738
6107	JAIPUR	SANGANER	262481	BARi KA BAS	407668	80343	107125	595136	UNION BANK OF INDIA	UBIN0818968	189610100072907
6108	JAIPUR	SANGANER	38616	BEELWA	571720	112675	150233	834628	UCO BANK	UCBA0001595	15950100000086
6109	JAIPUR	SANGANER	38614	BHAMBHORIYA	373050	73521	98028	544599	AXIS BANK	UTIB0001523	920010071450221
6110	JAIPUR	SANGANER	38615	BHAPURA	393385	77529	103371	574285	AXIS BANK	UTIB0001523	920010068428990
6111	JAIPUR	SANGANER	38617	DADIYA	424937	83747	111662	620346	STATE BANK OF INDIA	SBIN0007095	10160613714
6112	JAIPUR	SANGANER	38619	DAHMI KALAN	542589	106934	142578	792101	HDFC BANK	HDFC0002217	22171450000134
6113	JAIPUR	SANGANER	38618	DANTLI	336415	66301	88401	491117	PUNJAB NATIONAL BANK	PUNB0774900	3952000100021380
6114	JAIPUR	SANGANER	38620	DEVALIYA	379587	74809	99745	554141	CENTRAL BANK OF INDIA	CBIN0282485	1906905266
6115	JAIPUR	SANGANER	38621	GONER	488121	96199	128265	712585	PUNJAB NATIONAL BANK	PUNB0190600	1906000100021785
6116	JAIPUR	SANGANER	262478	JAGNNATHPURA	356508	70261	93681	520450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000450	83020164593
6117	JAIPUR	SANGANER	38622	JASINGHPURA	425502	83858	111811	621171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000594	11331148882
6118	JAIPUR	SANGANER	38623	KALWARA	351747	69322	92430	513499	STATE BANK OF INDIA	SBIN0031483	61120267191
6119	JAIPUR	SANGANER	38624	KAPOORAWALA	449145	88518	118024	655687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000596	83032044308
6120	JAIPUR	SANGANER	262474	KHERI GOKULPURA	486991	95976	127968	710935	UCO BANK	UCBA0001595	15950110035443
6121	JAIPUR	SANGANER	38625	LAKHANA	325925	64233	85644	475802	AXIS BANK	UTIB0000433	920010038939561
6122	JAIPUR	SANGANER	262467	MADAU	418320	82443	109924	610687	KOTAK MAHINDRA BANK LIMITED	KKBK0003543	2411839651
6123	JAIPUR	SANGANER	38626	MAHAPURA	524030	103276	137701	765007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000445	11330331344
6124	JAIPUR	SANGANER	38627	MOHANPURA	394031	77656	103541	575228	AXIS BANK	UTIB0001523	920010068436078
6125	JAIPUR	SANGANER	38628	MUHANA	598511	117955	157273	873739	AXIS BANK	UTIB0003754	919010019235716
6126	JAIPUR	SANGANER	38629	NARSINGH PURA	379345	74761	99682	553788	CENTRAL BANK OF INDIA	CBIN0282485	1906906463
6127	JAIPUR	SANGANER	38630	NEOTA	510554	100620	134160	745334	HDFC BANK	HDFC0001848	50100076371331
6128	JAIPUR	SANGANER	38631	PANWALIYA	471336	92891	123855	688082	AXIS BANK	UTIB0003754	920010064612681
6129	JAIPUR	SANGANER	38634	RAMPURA UNTI	496836	97917	130555	725308	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022010	22010101110018103
6130	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	431312	85003	113337	629652	HDFC BANK	HDFC0003443	50100075968942
6131	JAIPUR	SANGANER	294029	SIROLI	375955	74093	98791	548839	PUNJAB NATIONAL BANK	PUNB0774900	7749000100023515
6132	JAIPUR	SANGANER	38633	THIKARIYA	443900	87484	116645	648029	HDFC BANK	HDFC0001848	50100032389656
6133	JAIPUR	SANGANER	38635	VIDHANI	474322	93480	124639	692441	AXIS BANK	UTIB0002878	920010042921307
6134	JAIPUR	SANGANER	38636	WATIKA	854554	168416	224554	1247524	AXIS BANK	UTIB0000433	916010023838878
6135	JAIPUR	SHAHPURA	38637	AMARSAR	688888	135766	181022	1005676	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	11327745759
6136	JAIPUR	SHAHPURA	38638	BARi JORI	559697	110305	147074	817076	ICICI BANK LIMITED	ICIC0001753	175301001578
6137	JAIPUR	SHAHPURA	38639	BIDARA	439946	86705	115606	642257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329265624
6138	JAIPUR	SHAHPURA	38640	BISHANGARH	441883	87086	116115	645084	PUNJAB NATIONAL BANK	PUNB0082510	08252010001520

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6172	JAIPUR	TUNGA	38264	ANATPURA	447451	88184	117578	653213	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330604256
6173	JAIPUR	TUNGA	294299	BARALA	377811	74459	99279	551549	HDFC BANK	HDFC0009115	50100385097019
6174	JAIPUR	TUNGA	38269	BHATERI	422758	83317	111090	617165	BANK OF BARODA	BARB0BASJAI	32710100003793
6175	JAIPUR	TUNGA	38270	BHOODLA	360704	71088	94784	526576	HDFC BANK	HDFC0009115	50100373049123
6176	JAIPUR	TUNGA	38272	DANAU KALAN	250556	49380	65840	365776	STATE BANK OF INDIA	SBIN0031039	51052602347
6177	JAIPUR	TUNGA	38273	DEVGAON	384590	75795	101060	561445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330895685
6178	JAIPUR	TUNGA	38275	GARH	455924	89854	119805	665583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588073
6179	JAIPUR	TUNGA	262458	HIMMATPURA	302362	59590	79453	441405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83020479762
6180	JAIPUR	TUNGA	38282	KARANGARH	219731	43305	57740	320776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330583018
6181	JAIPUR	TUNGA	38283	KASHIPURA	436396	86005	114673	637074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330892298
6182	JAIPUR	TUNGA	38284	KHATEPURA	318178	62707	83609	464494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889003
6183	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	350617	69100	92133	511850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331699884
6184	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	347470	68480	91306	507256	PUNJAB NATIONAL BANK	PUNB0169510	16952612000400
6185	JAIPUR	TUNGA	294301	KISHANPURA	341580	67319	89758	498657	STATE BANK OF INDIA	SBIN0032249	39751293061
6186	JAIPUR	TUNGA	38288	MADHOGARH	410251	80852	107803	598906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330593457
6187	JAIPUR	TUNGA	262454	MUNDLI	391852	77226	102968	572046	BANK OF BARODA	BARB0BASJAI	32710100011426
6188	JAIPUR	TUNGA	294304	NAGRAJPURA	218359	43034	57379	318772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068723730
6189	JAIPUR	TUNGA	38293	PALAWALA JATAN	352635	69497	92663	514795	HDFC BANK	HDFC0000987	50100385238513
6190	JAIPUR	TUNGA	38294	PATAN	330363	65108	86811	482282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83029839344
6191	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	323907	63836	85114	472857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887607
6192	JAIPUR	TUNGA	38299	SAMBHARIYA	422032	83174	110899	616105	STATE BANK OF INDIA	SBIN0031039	51052602358
6193	JAIPUR	TUNGA	38302	TOONGA	555662	109510	146013	811185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588186
6194	JAIPUR	TUNGA	294758	TOONGI	230705	45468	60623	336796	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068750152
6195	JAIPUR	TUNGA	294296	UGAWAS	327055	64456	85941	477452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068579296
6196	JAIPUR	VIRATNAGAR	38667	AMLODA	439301	86578	115437	641316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327092923
6197	JAIPUR	VIRATNAGAR	38668	ANTELA	462944	91237	121650	675831	STATE BANK OF INDIA	SBIN0031038	51083801244
6198	JAIPUR	VIRATNAGAR	38669	BADODIYA	296713	58476	77969	433158	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327093766
6199	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	448338	88359	117812	654509	STATE BANK OF INDIA	SBIN0031038	51083764506
6200	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	274280	54055	72074	400409	STATE BANK OF INDIA	SBIN0031038	51083796118
6201	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	423484	83460	111281	618225	STATE BANK OF INDIA	SBIN0031038	51083795954
6202	JAIPUR	VIRATNAGAR	38674	BEELWARI	461976	91046	121395	674417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327985702
6203	JAIPUR	VIRATNAGAR	38675	BHABROO	591006	116476	155301	862783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328401692
6204	JAIPUR	VIRATNAGAR	38676	BHAMOD	372243	73362	97816	543421	STATE BANK OF INDIA	SBIN0031038	51083754951

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6205	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	502646	99062	132082	733790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896367
6206	JAIPUR	VIRATNAGAR	294280	CHATARPURA	320357	63136	84181	467674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063342648
6207	JAIPUR	VIRATNAGAR	38679	CHITHOLI	485216	95626	127502	708344	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83041638437
6208	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	417513	82284	109711	609508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328403995
6209	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	482956	95181	126908	705045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327988293
6210	JAIPUR	VIRATNAGAR	294282	GURJARPURA	308333	60766	81022	450121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063032396
6211	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	594476	117160	156213	867849	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	11329224199
6212	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	332703	65569	87426	485698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327989376
6213	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	299538	59033	78711	437282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83041310586
6214	JAIPUR	VIRATNAGAR	38686	JODHULA	398792	78594	104792	582178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327094216
6215	JAIPUR	VIRATNAGAR	262197	KAIRLI	431070	84955	113274	629299	STATE BANK OF INDIA	SBIN0031038	61267143940
6216	JAIPUR	VIRATNAGAR	294284	KISHANPURA	195926	38613	51484	286023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83062980455
6217	JAIPUR	VIRATNAGAR	38689	KUHADA	391287	77115	102820	571222	STATE BANK OF INDIA	SBIN0031038	51083763262
6218	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	359413	70833	94444	524690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328402299
6219	JAIPUR	VIRATNAGAR	38692	MED	837528	165060	220080	1222668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327092638
6220	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	480697	94736	126314	701747	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327095050
6221	JAIPUR	VIRATNAGAR	38695	PALDI	417674	82315	109754	609743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	83007666396
6222	JAIPUR	VIRATNAGAR	262242	PAPRA	368693	72662	96883	538238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83021283077
6223	JAIPUR	VIRATNAGAR	38698	PURA WALA	412913	81377	108503	602793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327096360
6224	JAIPUR	VIRATNAGAR	38699	RAM PURA	388302	76527	102035	566864	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327912585
6225	JAIPUR	VIRATNAGAR	38700	SOTHANA	484409	95467	127290	707166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327985098
6226	JAIPUR	VIRATNAGAR	38701	TALWA	320276	63120	84160	467556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327109304
6227	JAIPUR	VIRATNAGAR	38702	TEORI	448177	88327	117769	654273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327989604
6228	JAISALMER	BHANIYANA	295441	BAGTHAL	726010	143082	190776	1059868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068312517
6229	JAISALMER	BHANIYANA	295438	BAITINA	705810	139101	185468	1030379	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032393
6230	JAISALMER	BHANIYANA	38793	BALAR	965736	190328	253770	1409834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736411
6231	JAISALMER	BHANIYANA	38794	BANDHEWA	1006433	198348	264464	1469245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313702958
6232	JAISALMER	BHANIYANA	38797	BHAINSARA	834436	164451	219268	1218155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314001532
6233	JAISALMER	BHANIYANA	38796	BHANIYANA	1393499	274631	366175	2034305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314005810
6234	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	656498	129383	172511	958392	ICICI BANK LIMITED	ICIC0004309	430901000286
6235	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	1103274	217434	289911	1610619	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313706861
6236	JAISALMER	BHANIYANA	38799	BHURAJGARH	783639	154440	205920	1143999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247874
6237	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	694225	136818	182424	1013467	ICICI BANK LIMITED	ICIC0004309	430901000282

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6238	JAISALMER	BHANIYANA	38802	DANTAL	1653128	325799	434399	2413326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313724326
6239	JAISALMER	BHANIYANA	262618	DHOLASAR	1165359	229669	306226	1701254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83021397562
6240	JAISALMER	BHANIYANA	294270	GUNDALA	768192	151396	201861	1121449	BANK OF BARODA	BARB0POKHRA	41010100016642
6241	JAISALMER	BHANIYANA	38807	JHABRA	1507273	297054	396072	2200399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313248040
6242	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1249723	246296	328394	1824413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000289	11313247433
6243	JAISALMER	BHANIYANA	295466	KAJOI	705513	139043	185390	1029946	STATE BANK OF INDIA	SBIN0031397	39743543444
6244	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	698681	137696	183595	1019972	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83067955571
6245	JAISALMER	BHANIYANA	295465	KHELANA	696898	137345	183127	1017370	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032384
6246	JAISALMER	BHANIYANA	295470	KHUMANSAR	692442	136467	181956	1010865	ICICI BANK LIMITED	ICIC0002968	296801001162
6247	JAISALMER	BHANIYANA	38814	LOONA KALAN	971974	191557	255409	1418940	STATE BANK OF INDIA	SBIN0031173	51058842689
6248	JAISALMER	BHANIYANA	38816	MANASAR	1112780	219307	292409	1624496	STATE BANK OF INDIA	SBIN0031397	51073940348
6249	JAISALMER	BHANIYANA	294274	MEKUBA	857310	168959	225278	1251547	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83068478607
6250	JAISALMER	BHANIYANA	295467	NETASAR	840080	165563	220751	1226394	STATE BANK OF INDIA	SBIN0031397	39743789591
6251	JAISALMER	BHANIYANA	38819	OLA	1024553	201919	269226	1495698	PUNJAB NATIONAL BANK	PUNB0263100	2631000100047114
6252	JAISALMER	BHANIYANA	38820	PADAMPURA	818098	161231	214975	1194304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247885
6253	JAISALMER	BHANIYANA	38821	PANASAR	1336167	263332	351110	1950609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313240798
6254	JAISALMER	BHANIYANA	38822	PHALSOOND	1331414	262396	349861	1943671	STATE BANK OF INDIA	SBIN0031397	51073940279
6255	JAISALMER	BHANIYANA	295469	PRABHUPURA	577481	113810	151747	843038	ICICI BANK LIMITED	ICIC0002968	296801001163
6256	JAISALMER	BHANIYANA	38823	RAJGARH	772351	152215	202954	1127520	STATE BANK OF INDIA	SBIN0031173	51058843058
6257	JAISALMER	BHANIYANA	38824	RAJMATHAI	941674	185585	247447	1374706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003437
6258	JAISALMER	BHANIYANA	38826	RATARIYA	871271	171710	228947	1271928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314016844
6259	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	748586	147532	196709	1092827	STATE BANK OF INDIA	SBIN0031173	51058843036
6260	JAISALMER	BHANIYANA	295468	SOHANPURA	697492	137462	183283	1018237	ICICI BANK LIMITED	ICIC0004309	430901000283
6261	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	978806	192904	257205	1428915	STATE BANK OF INDIA	SBIN0032423	61260861117
6262	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1239326	244247	325662	1809235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736513
6263	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	719772	141853	189137	1050762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068298841
6264	JAISALMER	FATHEGARH	38745	BAIYA	737892	145424	193899	1077215	AXIS BANK	UTIB0002447	920010048722788
6265	JAISALMER	FATHEGARH	295380	BHADLI	607484	119723	159631	886838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000695	83068831543
6266	JAISALMER	FATHEGARH	294257	BHAKHRANI	415287	81845	109127	606259	AXIS BANK	UTIB0002447	920010041441181
6267	JAISALMER	FATHEGARH	295377	BHAMBHARA	388849	76635	102179	567663	PUNJAB NATIONAL BANK	PUNB0390500	3905002100022570
6268	JAISALMER	FATHEGARH	38749	CHELAK	892363	175867	234489	1302719	ICICI BANK LIMITED	ICIC0006821	682101702194
6269	JAISALMER	FATHEGARH	294253	CHHODIYA	775025	152742	203656	1131423	BANK OF BARODA	BARB0DEVIKO	22670100015061
6270	JAISALMER	FATHEGARH	38752	DANGRI	1147535	226157	301542	1675234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313840412

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6271	JAISALMER	FATHEGARH	295385	DAWADA	588472	115976	154635	859083	AXIS BANK	UTIB0002447	920010058807149
6272	JAISALMER	FATHEGARH	38755	DEVIKOT	981183	193372	257829	1432384	BANK OF BARODA	BARB0DEVIKO	22670100004204
6273	JAISALMER	FATHEGARH	38756	DEVRA	771460	152040	202719	1126219	ICICI BANK LIMITED	ICIC0000798	682201470018
6274	JAISALMER	FATHEGARH	38758	FATEHGARH	685610	135120	180160	1000890	STATE BANK OF INDIA	SBIN0032025	51009207316
6275	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1451723	286106	381475	2119304	AXIS BANK	UTIB0002447	920010048692098
6276	JAISALMER	FATHEGARH	38763	KAPURIYA	668381	131725	175633	975739	AXIS BANK	UTIB0002447	920010058807565
6277	JAISALMER	FATHEGARH	294263	KOHLA	722148	142321	189762	1054231	STATE BANK OF INDIA	SBIN0032025	39747756481
6278	JAISALMER	FATHEGARH	38767	KUNDA	561737	110707	147610	820054	BANK OF BARODA	BARBOJAISAL	08520100014004
6279	JAISALMER	FATHEGARH	38768	LAKHA	1118721	220478	293970	1633169	ICICI BANK LIMITED	ICIC0004154	415401000925
6280	JAISALMER	FATHEGARH	294260	LORDISAR	609266	120074	160099	889439	STATE BANK OF INDIA	SBIN0032025	39735658751
6281	JAISALMER	FATHEGARH	295383	MAGARA	550746	108541	144722	804009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83068627301
6282	JAISALMER	FATHEGARH	38770	MANDAI	913157	179965	239954	1333076	BANK OF BARODA	BARBOJAISAL	08520100009594
6283	JAISALMER	FATHEGARH	38772	MODHA	851963	167905	223873	1243741	AXIS BANK	UTIB0002447	920010045379707
6284	JAISALMER	FATHEGARH	38773	MOOLANA	750369	147883	197177	1095429	AXIS BANK	UTIB0002447	920010058684867
6285	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	591146	116503	155338	862987	AXIS BANK	UTIB0002447	920010041954957
6286	JAISALMER	FATHEGARH	295429	PABNASAR	682045	134418	179224	995687	STATE BANK OF INDIA	SBIN0032025	39736898634
6287	JAISALMER	FATHEGARH	38778	RAMA	869786	171418	228557	1269761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313858384
6288	JAISALMER	FATHEGARH	38780	RASLA	763142	150400	200534	1114076	BANK OF BARODA	BARBOJAISAL	08520100013913
6289	JAISALMER	FATHEGARH	38781	REEWARI	1040892	205139	273519	1519550	AXIS BANK	UTIB0002447	920010066388209
6290	JAISALMER	FATHEGARH	38783	SANGAR	742348	146302	195070	1083720	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313836314
6291	JAISALMER	FATHEGARH	38787	SEETORAI	745319	146888	195850	1088057	AXIS BANK	UTIB0002447	920010061757686
6292	JAISALMER	FATHEGARH	38790	TEJMALTA	941971	185644	247525	1375140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313848229
6293	JAISALMER	FATHEGARH	38792	TEJRAWA	783045	154323	205764	1143132	AXIS BANK	UTIB0002447	920010048692027
6294	JAISALMER	FATHEGARH	295374	TOGA	728386	143551	191401	1063338	AXIS BANK	UTIB0002447	920010041441215
6295	JAISALMER	FATHEGARH	262705	UNDA	356173	70195	93593	519961	HDFC BANK	HDFC0002805	50100079412433
6296	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	608078	119840	159787	887705	ICICI BANK LIMITED	ICIC0000798	079801002204
6297	JAISALMER	JAISALMER	38705	AMAR SAGAR	658281	129734	172979	960994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320613296
6298	JAISALMER	JAISALMER	262691	BADABAGH	880480	173525	231367	1285372	ICICI BANK LIMITED	ICIC0006821	682101700856
6299	JAISALMER	JAISALMER	38708	BADODA GAON	1305867	257361	343148	1906376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000279	11313220624
6300	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAIKAKHI	736407	145131	193508	1075046	AXIS BANK	UTIB0002447	920010051363008
6301	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	761063	149991	199987	1111041	AXIS BANK	UTIB0002447	915010037916284
6302	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	666598	131373	175165	973136	AXIS BANK	UTIB0002447	920010066388144
6303	JAISALMER	JAISALMER	38713	BHOO	709375	139804	186405	1035584	AXIS BANK	UTIB0002447	920010058726354

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6304	JAISALMER	JAISALMER	38716	CHANDHAN	1224473	241320	321759	1787552	AXIS BANK	UTIB0002447	920010057508331
6305	JAISALMER	JAISALMER	38717	CHHATREL	647290	127568	170091	944949	ICICI BANK LIMITED	ICIC0006821	682101702190
6306	JAISALMER	JAISALMER	294255	CHHOD	511534	100813	134418	746765	AXIS BANK	UTIB0002447	920010041441277
6307	JAISALMER	JAISALMER	38719	DABLA	1152882	227210	302947	1683039	ICICI BANK LIMITED	ICIC0006821	682101702185
6308	JAISALMER	JAISALMER	295363	DARBARI KA GAON	675213	133071	177428	985712	ICICI BANK LIMITED	ICIC0006821	682101702210
6309	JAISALMER	JAISALMER	38754	DEDHA	625307	123236	164314	912857	AXIS BANK	UTIB0002447	920010042903521
6310	JAISALMER	JAISALMER	294242	DHAUWA	661251	130320	173759	965330	ICICI BANK LIMITED	ICIC0006821	682101702068
6311	JAISALMER	JAISALMER	38721	DHAYSAR	914939	180316	240422	1335677	AXIS BANK	UTIB0002447	920010051507374
6312	JAISALMER	JAISALMER	38722	HAMEERA	587284	115742	154323	857349	ICICI BANK LIMITED	ICIC0006821	682101702189
6313	JAISALMER	JAISALMER	295364	JHABRA	959795	189157	252209	1401161	ICICI BANK LIMITED	ICIC0000798	079801002205
6314	JAISALMER	JAISALMER	38726	KEETA	958309	188864	251819	1398992	AXIS BANK	UTIB0002447	920010057655257
6315	JAISALMER	JAISALMER	38731	MOKLA	751557	148117	197489	1097163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320666963
6316	JAISALMER	JAISALMER	294243	MOOLSAGAR	772351	152215	202954	1127520	HDFC BANK	HDFC0002805	50100388285902
6317	JAISALMER	JAISALMER	38736	PAREWAR	797898	157250	209667	1164815	AXIS BANK	UTIB0002447	920010056472411
6318	JAISALMER	JAISALMER	38737	PITHLA	733733	144604	192806	1071143	BANK OF BARODA	BARB0JAISAL	08520100013914
6319	JAISALMER	JAISALMER	295368	RIDHWA	529655	104385	139179	773219	AXIS BANK	UTIB0002447	920010041441284
6320	JAISALMER	JAISALMER	38738	ROOPSI	788986	155494	207325	1151805	PUNJAB NATIONAL BANK	PUNB0390500	3905000100101408
6321	JAISALMER	JAISALMER	38740	SORHAKOR	1053368	207598	276797	1537763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320667446
6322	JAISALMER	MOHANGARH	38709	BAHLA	792848	156255	208340	1157443	ICICI BANK LIMITED	ICIC0006821	682101702191
6323	JAISALMER	MOHANGARH	262698	BANKALSAR	709969	139921	186561	1036451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83020434595
6324	JAISALMER	MOHANGARH	38715	BOHA	571243	112581	150108	833932	AXIS BANK	UTIB0002447	920010053266202
6325	JAISALMER	MOHANGARH	38720	DEWA	791363	155962	207949	1155274	AXIS BANK	UTIB0002447	920010051400598
6326	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	570946	112522	150030	833498	BANK OF BARODA	BARB0MOHJAI	43740100006958
6327	JAISALMER	MOHANGARH	295365	HADDA	725119	142907	190542	1058568	AXIS BANK	UTIB0002447	920010057626327
6328	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	519852	102453	136603	758908	ICICI BANK LIMITED	ICIC0006821	682101700869
6329	JAISALMER	MOHANGARH	38724	KANOD	667192	131491	175321	974004	AXIS BANK	UTIB0002447	920010057924296
6330	JAISALMER	MOHANGARH	38725	KATHODI(G)	510940	100696	134262	745898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320635174
6331	JAISALMER	MOHANGARH	38727	KHEENWSAR	536487	105731	140975	783193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320608593
6332	JAISALMER	MOHANGARH	38728	KHEEYA	717989	141502	188669	1048160	STATE BANK OF INDIA	SBIN0031172	51009207327
6333	JAISALMER	MOHANGARH	295367	MANDAU	704028	138750	185000	1027778	ICICI BANK LIMITED	ICIC0002835	283501000210
6334	JAISALMER	MOHANGARH	38730	MOHANGARH	3056728	602421	803228	4462377	ICICI BANK LIMITED	ICIC0002835	283501000191
6335	JAISALMER	MOHANGARH	38733	NEDHAI	655904	129266	172354	957524	STATE BANK OF INDIA	SBIN0031172	51009208058
6336	JAISALMER	MOHANGARH	294247	SADRAU	458064	90275	120367	668706	STATE BANK OF INDIA	SBIN0009487	39764575176

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6337	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	710266	139979	186639	1036884	ICICI BANK LIMITED	ICIC0002835	283501000209
6338	JAISALMER	MOHANGARH	295532	SHEKHASAR	449449	88578	118103	656130	ICICI BANK LIMITED	ICIC0002835	283501000780
6339	JAISALMER	MOHANGARH	38741	SULTANA	1078024	212457	283276	1573757	STATE BANK OF INDIA	SBIN0009487	11697568207
6340	JAISALMER	MOHANGARH	38742	TADANA	464005	91446	121928	677379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314648
6341	JAISALMER	NACHANA	38704	AJASAR	1209621	238392	317857	1765870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314659
6342	JAISALMER	NACHANA	294239	ANKAL KA TALA	806216	158889	211852	1176957	STATE BANK OF INDIA	SBIN0031429	39758449648
6343	JAISALMER	NACHANA	38706	ASKANDRA	745022	146829	195772	1087623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314536
6344	JAISALMER	NACHANA	38707	AWAY	1049506	206837	275783	1532126	STATE BANK OF INDIA	SBIN0031429	51064250505
6345	JAISALMER	NACHANA	38712	BHAREWALA	739675	145775	194367	1079817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320631033
6346	JAISALMER	NACHANA	38714	BODANA	404890	79796	106395	591081	STATE BANK OF INDIA	SBIN0031172	51009207576
6347	JAISALMER	NACHANA	38800	CHHAYAN	1475785	290848	387797	2154430	ICICI BANK LIMITED	ICIC0004309	430901000153
6348	JAISALMER	NACHANA	38718	CHINNOO	762548	150283	200378	1113209	STATE BANK OF INDIA	SBIN0031172	51009207677
6349	JAISALMER	NACHANA	294240	DHAKALWALA GAON	688284	135647	180863	1004794	STATE BANK OF INDIA	SBIN0031429	39758412471
6350	JAISALMER	NACHANA	294246	GHANTIYALI	622337	122650	163534	908521	ICICI BANK LIMITED	ICIC0002835	283501000208
6351	JAISALMER	NACHANA	38723	JALOOWALA	876618	172764	230352	1279734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320620112
6352	JAISALMER	NACHANA	38729	MADASAR	668678	131783	175711	976172	STATE BANK OF INDIA	SBIN0031172	51009208047
6353	JAISALMER	NACHANA	38732	NACHNA	1980486	390315	520420	2891221	STATE BANK OF INDIA	SBIN0031172	51009207565
6354	JAISALMER	NACHANA	38734	NOKH	1583617	312100	416133	2311850	STATE BANK OF INDIA	SBIN0031451	51070310227
6355	JAISALMER	NACHANA	38735	PANCHE KA TALA	709672	139862	186483	1036017	STATE BANK OF INDIA	SBIN0031172	51009207543
6356	JAISALMER	NACHANA	38739	SATYAYA	717989	141502	188669	1048160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314514
6357	JAISALMER	NACHANA	262694	SHAKTINAGAR	796116	156899	209198	1162213	STATE BANK OF INDIA	SBIN0031707	61261157960
6358	JAISALMER	NACHANA	294241	SHEKHON KA TALA	698384	137638	183517	1019539	STATE BANK OF INDIA	SBIN0031429	39760845014
6359	JAISALMER	NACHANA	295369	TALARIYA	490740	96715	128954	716409	STATE BANK OF INDIA	SBIN0031451	39760771184
6360	JAISALMER	NACHANA	38743	TAWARIWALA	1268735	250043	333390	1852168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320603719
6361	JAISALMER	SAM	294286	AASOOTAR	450043	88695	118259	656997	AXIS BANK	UTIB0002447	920010043948930
6362	JAISALMER	SAM	38744	ADBALA	774133	152566	203422	1130121	AXIS BANK	UTIB0002447	920010049931455
6363	JAISALMER	SAM	295384	BALIDAD KI BASTI	500246	98589	131451	730286	AXIS BANK	UTIB0002447	920010041441244
6364	JAISALMER	SAM	38746	BANDHA	398058	78449	104599	581106	AXIS BANK	UTIB0002447	920010044048639
6365	JAISALMER	SAM	38747	BERSIYALA	696304	137228	182970	1016502	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320622857
6366	JAISALMER	SAM	38748	BIDA	671648	132369	176492	980509	STATE BANK OF INDIA	SBIN0003877	51009207269
6367	JAISALMER	SAM	38750	CHHATANGARH	455984	89866	119821	665671	PUNJAB NATIONAL BANK	PUNB0390500	3905000100022901
6368	JAISALMER	SAM	295375	DABARI	685016	135003	180004	1000023	AXIS BANK	UTIB0002447	920010041441260
6369	JAISALMER	SAM	38751	DAMODRA	372808	73473	97964	544245	AXIS BANK	UTIB0002447	920010058529951

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6370	JAISALMER	SAM	38753	DAV	401920	79210	105614	586744	AXIS BANK	UTIB0002447	920010048722348
6371	JAISALMER	SAM	38757	DHANANA	321120	63286	84382	468788	AXIS BANK	UTIB0002447	920010043812578
6372	JAISALMER	SAM	295373	DHOBA	683531	134710	179614	997855	AXIS BANK	UTIB0002447	920010041441291
6373	JAISALMER	SAM	38760	HARNAU	614019	121011	161348	896378	BANK OF BARODA	BARBOJAISAL	08520100014017
6374	JAISALMER	SAM	295388	HATAR	369243	72771	97027	539041	ICICI BANK LIMITED	ICIC0000798	079801002203
6375	JAISALMER	SAM	295422	JANRA	520149	102511	136681	759341	AXIS BANK	UTIB0002447	920010041441174
6376	JAISALMER	SAM	38762	KANOI	1184965	233533	311378	1729876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000284	83045335993
6377	JAISALMER	SAM	38765	KHOORI	790175	155728	207637	1153540	AXIS BANK	UTIB0002447	920010049234071
6378	JAISALMER	SAM	38764	KHUIYALA	629466	124055	165407	918928	AXIS BANK	UTIB0002447	920010051400547
6379	JAISALMER	SAM	295419	KOHARIYO KA GAON	287255	56612	75483	419350	HDFC BANK	HDFC0002805	50100388087585
6380	JAISALMER	SAM	294261	KOLOOTALA	501137	98764	131686	731587	HDFC BANK	HDFC0002805	50100388086569
6381	JAISALMER	SAM	38766	KOTRI	439646	86646	115527	641819	AXIS BANK	UTIB0002447	920010048692056
6382	JAISALMER	SAM	294262	KUCHHRI	628872	123938	165251	918061	AXIS BANK	UTIB0002447	920010042221209
6383	JAISALMER	SAM	38769	LOONAR	440240	86763	115684	642687	AXIS BANK	UTIB0002447	920010059336455
6384	JAISALMER	SAM	295427	MANDHLA	420634	82899	110532	614065	AXIS BANK	UTIB0002447	920010066388160
6385	JAISALMER	SAM	38771	MYAZLAR	1064359	209764	279686	1553809	AXIS BANK	UTIB0002447	920010058630174
6386	JAISALMER	SAM	262707	NETSI	493413	97242	129656	720311	AXIS BANK	UTIB0002447	920010051442907
6387	JAISALMER	SAM	294258	PHALEDI	831466	163866	218487	1213819	AXIS BANK	UTIB0002447	920010048558354
6388	JAISALMER	SAM	295382	PHULIYA	371620	73239	97652	542511	AXIS BANK	UTIB0002447	920010041441231
6389	JAISALMER	SAM	38775	POCHEENA	549855	108366	144487	802708	AXIS BANK	UTIB0002447	920010048457659
6390	JAISALMER	SAM	38759	POONAM NAGAR	763142	150400	200534	1114076	AXIS BANK	UTIB0002447	920010042597904
6391	JAISALMER	SAM	38776	RAGHWA	1135653	223815	298420	1657888	AXIS BANK	UTIB0002447	920010058529887
6392	JAISALMER	SAM	38777	RAIMALA	629466	124055	165407	918928	AXIS BANK	UTIB0002447	920010048734198
6393	JAISALMER	SAM	38779	RAMGARH	2442412	481351	641802	3565565	STATE BANK OF INDIA	SBIN0031523	51062140844
6394	JAISALMER	SAM	295370	SAGARO KI BASTI	864142	170305	227074	1261521	AXIS BANK	UTIB0002447	920010058774368
6395	JAISALMER	SAM	295386	SALKHA	423902	83543	111390	618835	AXIS BANK	UTIB0002447	920010041441257
6396	JAISALMER	SAM	38782	SAM	832654	164100	218800	1215554	AXIS BANK	UTIB0002447	920010045814718
6397	JAISALMER	SAM	38784	SATTO	987718	194660	259546	1441924	AXIS BANK	UTIB0002447	920010048719902
6398	JAISALMER	SAM	38785	SHAHGARH	518663	102218	136291	757172	AXIS BANK	UTIB0002447	920010048691956
6399	JAISALMER	SAM	38786	SIPALA	850774	167671	223561	1242006	STATE BANK OF INDIA	SBIN0031172	51009207292
6400	JAISALMER	SAM	38788	SIYAMBAR	831169	163807	218409	1213385	AXIS BANK	UTIB0002447	920010049127818
6401	JAISALMER	SAM	38789	SONOO	814830	160587	214116	1189533	STATE BANK OF INDIA	SBIN0031684	51088340162
6402	JAISALMER	SAM	262709	TANOT	522525	102979	137306	762810	AXIS BANK	UTIB0002447	920010048722397

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6403	JAISALMER	SAM	38791	TEJPALA	799680	157601	210135	1167416	AXIS BANK	UTIB0002447	920010048663524
6404	JAISALMER	SAM	295371	TURKO KI BASTI	590849	116445	155259	862553	AXIS BANK	UTIB0002447	920010058782576
6405	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	734922	144839	193118	1072879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068666408
6406	JAISALMER	SANKRA	38795	BARATH KA GAON	959498	189098	252131	1400727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313171812
6407	JAISALMER	SANKRA	294266	BHADRIYA	724228	142731	190308	1057267	ICICI BANK LIMITED	ICIC0004309	430901000339
6408	JAISALMER	SANKRA	38801	CHOK	845427	166617	222156	1234200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314002988
6409	JAISALMER	SANKRA	295472	DALPATPURA	719772	141853	189137	1050762	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032463
6410	JAISALMER	SANKRA	294267	DHOLIYA	731654	144195	192259	1068108	ICICI BANK LIMITED	ICIC0004309	430901000338
6411	JAISALMER	SANKRA	38803	DIDANIYA	993065	195714	260951	1449730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313142225
6412	JAISALMER	SANKRA	294265	EKA	790175	155728	207637	1153540	ICICI BANK LIMITED	ICIC0004309	430901000281
6413	JAISALMER	SANKRA	38804	GOMAT	1293688	254960	339947	1888595	BANK OF BARODA	BARB0POKHRA	41010100010356
6414	JAISALMER	SANKRA	294268	INDRANAGAR	832060	163983	218643	1214686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068261162
6415	JAISALMER	SANKRA	38805	JAIMALAN	726307	143141	190854	1060302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020484864
6416	JAISALMER	SANKRA	38808	JHALARIYA	1067330	210350	280466	1558146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172248
6417	JAISALMER	SANKRA	38809	KELAWA	1049506	206837	275783	1532126	ICICI BANK LIMITED	ICIC0004309	430901000177
6418	JAISALMER	SANKRA	38810	KHETOLAI	1007621	198582	264776	1470979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314004769
6419	JAISALMER	SANKRA	38811	LATHI	1065547	209998	279998	1555543	STATE BANK OF INDIA	SBIN0031173	51058843116
6420	JAISALMER	SANKRA	38812	LAWAN	1603223	315964	421285	2340472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313130886
6421	JAISALMER	SANKRA	38813	LOHARKI	1345970	265264	353686	1964920	STATE BANK OF INDIA	SBIN0031651	51067710617
6422	JAISALMER	SANKRA	262612	MADHOPURA	1099115	216614	288819	1604548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091340
6423	JAISALMER	SANKRA	38815	MADWA	1016830	200397	267196	1484423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314006303
6424	JAISALMER	SANKRA	38817	MODARDI	810077	159650	212867	1182594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314034647
6425	JAISALMER	SANKRA	294264	MORANI	765222	150810	201080	1117112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068479576
6426	JAISALMER	SANKRA	295437	NANANIYAI	694819	136935	182580	1014334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068510165
6427	JAISALMER	SANKRA	38818	NERAN	1258041	247935	330580	1836556	STATE BANK OF INDIA	SBIN0031173	51058842930
6428	JAISALMER	SANKRA	262712	ODHANIYA	1034950	203968	271958	1510876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000492	83020712803
6429	JAISALMER	SANKRA	38825	RAMDEORA	3270015	644456	859274	4773745	ICICI BANK LIMITED	ICIC0004309	430901000174
6430	JAISALMER	SANKRA	38827	SADA	774430	152625	203500	1130555	STATE BANK OF INDIA	SBIN0031651	51058843069
6431	JAISALMER	SANKRA	262632	SANAWARA	985639	194250	259000	1438889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091022
6432	JAISALMER	SANKRA	38828	SANKRA	1961178	386510	515346	2863034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003051
6433	JAISALMER	SANKRA	38831	UJLAN	907215	178794	238392	1324401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172442
6434	JALORE	AHORE	38832	AGWARI	372317	73376	97835	543528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015506
6435	JALORE	AHORE	38833	AHORE	1638370	322891	430521	2391782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103005955

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6436	JALORE	AHORE	38834	AIPURA	413988	81589	108785	604362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006380
6437	JALORE	AHORE	38835	AJEETPURA	343662	67729	90305	501696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006607
6438	JALORE	AHORE	38836	BALA	460515	90759	121011	672285	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007912
6439	JALORE	AHORE	38837	BANKLI	595435	117349	156465	869249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108017161
6440	JALORE	AHORE	38838	BAVADI	365518	72036	96048	533602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007774
6441	JALORE	AHORE	38839	BHADRAJUN	607189	119665	159553	886407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014284
6442	JALORE	AHORE	38840	BHANWRANI	697524	137468	183291	1018283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109006770
6443	JALORE	AHORE	38841	BHENSWARA	516853	101862	135815	754530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006277
6444	JALORE	AHORE	38842	BHOOTI	253813	50022	66695	370530	BANK OF INDIA	BKID0006692	669210100001564
6445	JALORE	AHORE	38843	BHORDA	583585	115013	153351	851949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83017209065
6446	JALORE	AHORE	38844	BITHUDA	325207	64092	85456	474755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11103006540
6447	JALORE	AHORE	38845	CHANDRAI	380185	74927	99903	555015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112009563
6448	JALORE	AHORE	38846	CHARLI	505100	99545	132727	737372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103005966
6449	JALORE	AHORE	38847	CHAWARCHA	415056	81799	109066	605921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010512
6450	JALORE	AHORE	38848	CHUNDA	485576	95697	127597	708870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006175
6451	JALORE	AHORE	38849	DAYALPURA	561438	110648	147531	819617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015175
6452	JALORE	AHORE	38850	DODIYALI	334240	65872	87830	487942	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120011323
6453	JALORE	AHORE	38851	GHANA	583196	114937	153249	851382	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108015970
6454	JALORE	AHORE	38852	GUDA BALOTAN	491501	96865	129154	717520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015142
6455	JALORE	AHORE	38853	HARJI	689559	135898	181198	1006655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010465
6456	JALORE	AHORE	38854	KAMBA	470326	92692	123589	686607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006186
6457	JALORE	AHORE	38855	KANWLA	415931	81972	109296	607199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	83068926377
6458	JALORE	AHORE	38856	KAWRADA	313745	61833	82444	458022	STATE BANK OF INDIA	SBIN0031182	51052761432
6459	JALORE	AHORE	38857	NIMBLA	464886	91620	122160	678666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014308
6460	JALORE	AHORE	38858	NORWA	545897	107586	143447	796930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014342
6461	JALORE	AHORE	38859	NOSRA	498009	98148	130864	727021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103009381
6462	JALORE	AHORE	38860	PADARLI	469743	92577	123436	685756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011153
6463	JALORE	AHORE	38861	PANCHOTA	417873	82355	109806	610034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011095
6464	JALORE	AHORE	38862	PAOTA	528510	104159	138878	771547	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	11103007714
6465	JALORE	AHORE	38863	RAITHAL	497815	98110	130813	726738	HDFC BANK	HDFC0002003	50100228233230
6466	JALORE	AHORE	38864	RAMA	495969	97746	130328	724043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83033732687
6467	JALORE	AHORE	38865	RODALA	450025	88691	118255	656971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011164
6468	JALORE	AHORE	38866	SEDARIYA BALOTAN	308597	60818	81091	450506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	83034483898

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6469	JALORE	AHORE	38867	SHANKHWALI	386790	76229	101638	564657	STATE BANK OF INDIA	SBIN0031724	51065670200
6470	JALORE	AHORE	38868	SUGALIYA JODHA	365226	71979	95972	533177	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006244
6471	JALORE	AHORE	38869	THANWALA	403206	79464	105952	588622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11103005999
6472	JALORE	AHORE	38870	UMMEDPUR	674989	133027	177369	985385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000628	83032376887
6473	JALORE	AHORE	38871	VALDARA	399418	78717	104956	583091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011244
6474	JALORE	AHORE	38872	VEDIYA	288393	56837	75782	421012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103008059
6475	JALORE	BAGODA	38873	BAGODA	767946	151347	201796	1121089	STATE BANK OF INDIA	SBIN0031314	51069491987
6476	JALORE	BAGODA	38874	BALI	706460	139229	185639	1031328	STATE BANK OF INDIA	SBIN0031314	51069491386
6477	JALORE	BAGODA	38877	BHALNI	576008	113520	151360	840888	STATE BANK OF INDIA	SBIN0031314	51069491670
6478	JALORE	BAGODA	294633	BIJALIYA	276057	54405	72540	403002	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884178
6479	JALORE	BAGODA	38879	CHAINPURA	435260	85781	114375	635416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83033846980
6480	JALORE	BAGODA	38882	DHUMBARIYA	805732	158794	211725	1176251	STATE BANK OF INDIA	SBIN0031314	51069492040
6481	JALORE	BAGODA	38883	DOONGARWA	346868	68361	91148	506377	STATE BANK OF INDIA	SBIN0031314	51069491364
6482	JALORE	BAGODA	38885	JAISAWAS	943954	186035	248046	1378035	STATE BANK OF INDIA	SBIN0031314	51069491397
6483	JALORE	BAGODA	294328	JAITOO	483148	95219	126959	705326	AXIS BANK	UTIB0003757	920010061244199
6484	JALORE	BAGODA	38886	JERAN	574163	113156	150875	838194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012152
6485	JALORE	BAGODA	38888	KALETI	535600	105556	140742	781898	STATE BANK OF INDIA	SBIN0031314	51069491524
6486	JALORE	BAGODA	38889	KAWATRA	499175	98378	131170	728723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012141
6487	JALORE	BAGODA	38890	KHOKHA	504226	99373	132497	736096	STATE BANK OF INDIA	SBIN0031314	51069491750
6488	JALORE	BAGODA	38891	KOOKA	491307	96827	129103	717237	STATE BANK OF INDIA	SBIN0031314	51069491954
6489	JALORE	BAGODA	38894	LAKHNI	605829	119397	159196	884422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	11116016293
6490	JALORE	BAGODA	38895	LUNAWAS	444585	87619	116825	649029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125011884
6491	JALORE	BAGODA	38896	MORSEEM	621176	122422	163229	906827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105012778
6492	JALORE	BAGODA	38897	NANDIYA	490530	96674	128898	716102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013432
6493	JALORE	BAGODA	38898	NARSANA	531326	104714	139619	775659	STATE BANK OF INDIA	SBIN0031314	51069491910
6494	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	468966	92424	123232	684622	AXIS BANK	UTIB0003757	920010061870923
6495	JALORE	BAGODA	262169	NAYA MORSEEM	562798	110916	147889	821603	STATE BANK OF INDIA	SBIN0031314	61261248054
6496	JALORE	BAGODA	38902	RAH	463138	91275	121700	676113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	83033908198
6497	JALORE	BAGODA	38903	RANGALA	260321	51304	68405	380030	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013012
6498	JALORE	BAGODA	38904	RAUTA	377174	74334	99111	550619	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013501
6499	JALORE	BAGODA	38905	SEWARI	587665	115817	154423	857905	STATE BANK OF INDIA	SBIN0031314	51069491603
6500	JALORE	BAGODA	294324	SOBRAWAS	424187	83599	111465	619251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884258
6501	JALORE	BAGODA	38907	VADA BHADVI	487422	96061	128082	711565	STATE BANK OF INDIA	SBIN0031314	51069491375

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6502	JALORE	BAGODA	294330	VADA NAYA	410005	80804	107739	598548	AXIS BANK	UTIB0003757	920010060882107
6503	JALORE	BHINMAL	38875	BHAGAL BHEEM	829433	163465	217953	1210851	STATE BANK OF INDIA	SBIN0031314	51069491400
6504	JALORE	BHINMAL	38876	BHAGAL SEPTA	619330	122058	162744	904132	STATE BANK OF INDIA	SBIN0031314	51069491444
6505	JALORE	BHINMAL	38937	BHARUDI	667315	131515	175353	974183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000504	11137014916
6506	JALORE	BHINMAL	38878	BORTA	743954	146619	195492	1086065	STATE BANK OF INDIA	SBIN0031314	51069491411
6507	JALORE	BHINMAL	38880	DANTIWAS	827684	163120	217494	1208298	STATE BANK OF INDIA	SBIN0031314	51069491932
6508	JALORE	BHINMAL	38881	DASPA	679165	133850	178467	991482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	11114009243
6509	JALORE	BHINMAL	38941	DHANSA	759496	149682	199576	1108754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	83035487406
6510	JALORE	BHINMAL	38884	FAGOTRA	512579	101019	134692	748290	STATE BANK OF INDIA	SBIN0031314	51069492017
6511	JALORE	BHINMAL	38887	JUNJANI	714911	140895	187860	1043666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012163
6512	JALORE	BHINMAL	38948	KHANPUR	584653	115224	153632	853509	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018274
6513	JALORE	BHINMAL	38892	KORA	540943	106609	142146	789698	STATE BANK OF INDIA	SBIN0031314	51069491943
6514	JALORE	BHINMAL	38893	KOT KASTA	603206	118880	158507	880593	STATE BANK OF INDIA	SBIN0031314	51069491885
6515	JALORE	BHINMAL	38950	MODRA	627295	123628	164837	915760	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010225
6516	JALORE	BHINMAL	38899	NARTA	516076	101709	135611	753396	STATE BANK OF INDIA	SBIN0031314	51069491705
6517	JALORE	BHINMAL	38900	NIMBAWAS	730452	143958	191944	1066354	STATE BANK OF INDIA	SBIN0031314	51069491477
6518	JALORE	BHINMAL	294322	NOHRA	342205	67442	89923	499570	AXIS BANK	UTIB0003757	920010060285315
6519	JALORE	BHINMAL	38901	PUNASA	961050	189404	252539	1402993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000206	11206004477
6520	JALORE	BHINMAL	38990	ROPSI	509180	100349	133799	743328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83047683053
6521	JALORE	BHINMAL	294321	SARTHALA	396212	78086	104114	578412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	83066267202
6522	JALORE	BHINMAL	38960	SERNA	362604	71462	95283	529349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012074
6523	JALORE	BHINMAL	38906	THOBAU	464304	91505	122007	677816	STATE BANK OF INDIA	SBIN0031314	51069492006
6524	JALORE	CHITALWANA	246042	AAKOLI	431181	84977	113303	629461	BANK OF BARODA	BARBOSIWARA	57060100002967
6525	JALORE	CHITALWANA	246043	BHATAKI	513745	101249	134999	749993	STATE BANK OF INDIA	SBIN0031715	51081210185
6526	JALORE	CHITALWANA	246044	BHEEMGUDA	754833	148763	198350	1101946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	11134023718
6527	JALORE	CHITALWANA	246045	CHITALWANA	790773	155846	207794	1154413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	11113005830
6528	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	456436	89954	119939	666329	BANK OF BARODA	BARBOSIWARA	57060100006811
6529	JALORE	CHITALWANA	246046	DAVAL	368626	72649	96865	538140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006600
6530	JALORE	CHITALWANA	246047	DEORA	836718	164901	219867	1221486	STATE BANK OF INDIA	SBIN0009065	11712539601
6531	JALORE	CHITALWANA	246048	DOONGARI	744634	146753	195670	1087057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83010627828
6532	JALORE	CHITALWANA	246049	DOOTHAWA	825062	162603	216805	1204470	STATE BANK OF INDIA	SBIN0011308	31673322772
6533	JALORE	CHITALWANA	246050	GOMI	535503	105537	140716	781756	STATE BANK OF INDIA	SBIN0011308	31670803606
6534	JALORE	CHITALWANA	246051	GURA HEMA	496358	97822	130430	724610	STATE BANK OF INDIA	SBIN0011308	31673339978

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6535	JALORE	CHITALWANA	246052	HADECHA	841574	165858	221144	1228576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006622
6536	JALORE	CHITALWANA	246053	HOTIGAON	394755	77798	103731	576284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83021033581
6537	JALORE	CHITALWANA	246054	ITADA	703158	138579	184771	1026508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017231
6538	JALORE	CHITALWANA	246055	JANVI	519767	102436	136581	758784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006699
6539	JALORE	CHITALWANA	246056	JHAB	549199	108236	144315	801750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017162
6540	JALORE	CHITALWANA	246057	JODHAWAS	548325	108064	144085	800474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	83004343583
6541	JALORE	CHITALWANA	246058	JORADAR	464401	91524	122032	677957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006644
6542	JALORE	CHITALWANA	246059	KACHHELA	527635	103987	138649	770271	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006702
6543	JALORE	CHITALWANA	246060	KERIYA	610006	120220	160293	890519	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127007659
6544	JALORE	CHITALWANA	246061	KESURI	397281	78296	104395	579972	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83029275716
6545	JALORE	CHITALWANA	294407	KHASARVI	433998	85532	114043	633573	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83068587128
6546	JALORE	CHITALWANA	246062	KHEJADIYALI	447305	88155	117540	653000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006633
6547	JALORE	CHITALWANA	294403	KHIRODI	417873	82355	109806	610034	BANK OF BARODA	BARBOSIWARA	57060100006812
6548	JALORE	CHITALWANA	294414	MEGHAWA	469452	92520	123360	685332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83067479656
6549	JALORE	CHITALWANA	246063	NIMBAU	600972	118440	157920	877332	STATE BANK OF INDIA	SBIN0009065	11712539634
6550	JALORE	CHITALWANA	246064	PARAWA	649151	127935	170580	947666	STATE BANK OF INDIA	SBIN0011308	31664826703
6551	JALORE	CHITALWANA	294416	RAMPURA	350656	69107	92143	511906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83066486019
6552	JALORE	CHITALWANA	246065	RANODAR	593881	117042	156056	866979	STATE BANK OF INDIA	SBIN0011308	31673350834
6553	JALORE	CHITALWANA	294632	SANGARWA	209422	41273	55031	305726	BANK OF BARODA	BARBOSIWARA	57060100006814
6554	JALORE	CHITALWANA	246066	SENSAWA	706752	139287	185716	1031755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127008074
6555	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	362506	71443	95257	529206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83066599419
6556	JALORE	CHITALWANA	246067	SIVADA	818748	161359	215145	1195252	BANK OF BARODA	BARBOSIWARA	57060100002081
6557	JALORE	CHITALWANA	246068	SOONTHRI	416125	82010	109347	607482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019860
6558	JALORE	CHITALWANA	246069	SURACHAND	553667	109117	145489	808273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83020687081
6559	JALORE	CHITALWANA	246070	TANPI	778437	153415	204553	1136405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83036011221
6560	JALORE	CHITALWANA	246071	VEERAVA	382225	75329	100439	557993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83001209663
6561	JALORE	JALORE	38908	AAKOLI	539097	106245	141661	787003	AXIS BANK	UTIB0001287	918010046967498
6562	JALORE	JALORE	38909	BADANWARI	261584	51553	68737	381874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007297
6563	JALORE	JALORE	38910	BAGRA	1169404	230467	307289	1707160	AXIS BANK	UTIB0001287	920010060186205
6564	JALORE	JALORE	38911	BAKARA ROAD	433026	85341	113788	632155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107016011
6565	JALORE	JALORE	38912	BHAGLI SINDHLAN	626616	123494	164658	914768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009582
6566	JALORE	JALORE	38913	BIBALSAR	477514	94109	125478	697101	BANK OF INDIA	BKID0006693	669310100000975
6567	JALORE	JALORE	38914	CHANDANA	478388	94281	125708	698377	STATE BANK OF INDIA	SBIN0031272	51079730481

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6568	JALORE	JALORE	38915	CHURA	585625	115415	153887	854927	AXIS BANK	UTIB0001287	916010000770733
6569	JALORE	JALORE	38916	DEBAWAS	316270	62331	83108	461709	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023793
6570	JALORE	JALORE	38917	DECHHOO	357941	70543	94058	522542	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	83053123900
6571	JALORE	JALORE	38918	DEE GAON	456047	89878	119837	665762	ICICI BANK LIMITED	ICIC0000653	065301000594
6572	JALORE	JALORE	38919	DEVAKI	341331	67270	89693	498294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007195
6573	JALORE	JALORE	38920	DOODASI	547645	107930	143907	799482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009548
6574	JALORE	JALORE	38921	GODAN	315590	62197	82929	460716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008246
6575	JALORE	JALORE	38922	LETA	892084	175812	234416	1302312	AXIS BANK	UTIB0001287	920010063108837
6576	JALORE	JALORE	38923	MADGAON	431375	85016	113354	629745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015846
6577	JALORE	JALORE	38924	MEDA UPRELA	515882	101670	135560	753112	AXIS BANK	UTIB0001287	915010037643153
6578	JALORE	JALORE	38925	NARANAWAS	423118	83388	111184	617690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121017198
6579	JALORE	JALORE	38926	NOON	513842	101268	135024	750134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012412
6580	JALORE	JALORE	38927	ODWARA	356581	70275	93700	520556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022916
6581	JALORE	JALORE	294315	RAIPURIYA	395824	78009	104012	577845	HDFC BANK	HDFC0002003	50100385014148
6582	JALORE	JALORE	38928	REVAT	486742	95927	127903	710572	ICICI BANK LIMITED	ICIC0000653	065301000564
6583	JALORE	JALORE	38929	SAMATIPURA	495678	97688	130251	723617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016693
6584	JALORE	JALORE	38930	SAMUJA	247985	48873	65164	362022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118006849
6585	JALORE	JALORE	38931	SANKARANA	461681	90988	121318	673987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008166
6586	JALORE	JALORE	38932	SANTHU	944149	186073	248097	1378319	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012423
6587	JALORE	JALORE	38933	SIVNA	527927	104044	138725	770696	BANK OF INDIA	BKID0006693	669310100000108
6588	JALORE	JALORE	38934	SIYANA	1068870	210653	280871	1560394	ICICI BANK LIMITED	ICIC0000653	065301000565
6589	JALORE	JALORE	38935	UNN	603400	118918	158558	880876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016706
6590	JALORE	JASWANTPURA	38936	BASRA DHANJI	362409	71424	95232	529065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010485
6591	JALORE	JASWANTPURA	38938	BUGAON	399806	78794	105059	583659	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014638
6592	JALORE	JASWANTPURA	38939	CHANDOOR	388150	76497	101996	566643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000506	11122015984
6593	JALORE	JASWANTPURA	38940	DANTLAWAS	600098	118267	157690	876055	STATE BANK OF INDIA	SBIN0031183	61089489775
6594	JALORE	JASWANTPURA	38942	DORDA	412434	81283	108377	602094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122013476
6595	JALORE	JASWANTPURA	38943	GAJAPURA	435260	85781	114375	635416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015995
6596	JALORE	JASWANTPURA	38944	GAJIPURA	585042	115300	153734	854076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018025
6597	JALORE	JASWANTPURA	38945	JASWANTPURA	584362	115166	153555	853083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015156
6598	JALORE	JASWANTPURA	38946	JODWARA	489073	96387	128516	713976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137013923
6599	JALORE	JASWANTPURA	38947	KALAPURA	453619	89399	119199	662217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015973
6600	JALORE	JASWANTPURA	38949	MANDOLI	378048	74506	99341	551895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014300

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6601	JALORE	JASWANTPURA	38951	MUDTARA SILI	310054	61106	81474	452634	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014479
6602	JALORE	JASWANTPURA	38952	PANSERI	488587	96291	128388	713266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012080
6603	JALORE	JASWANTPURA	38953	PAWLI	803692	158392	211189	1173273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83034868302
6604	JALORE	JASWANTPURA	38954	POORAN	494027	97363	129817	721207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128011858
6605	JALORE	JASWANTPURA	38955	PUNANG KALAN	494221	97401	129868	721490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014264
6606	JALORE	JASWANTPURA	38956	RAJI KA BAS	359204	70792	94389	524385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015962
6607	JALORE	JASWANTPURA	294347	RAJPURA	407674	80345	107126	595145	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83068030916
6608	JALORE	JASWANTPURA	38957	RAMSEEN	952405	187700	250267	1390372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131015291
6609	JALORE	JASWANTPURA	38958	SAVIDAR	569015	112142	149522	830679	STATE BANK OF INDIA	SBIN0031183	61093422781
6610	JALORE	JASWANTPURA	38959	SIKWARA	496747	97899	130532	725178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014650
6611	JALORE	JASWANTPURA	38961	SOMTA	360952	71137	94849	526938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014491
6612	JALORE	JASWANTPURA	38962	TATOL	348616	68705	91607	508928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11130009491
6613	JALORE	JASWANTPURA	38963	TAWAB	527538	103967	138623	770128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137014938
6614	JALORE	JASWANTPURA	38964	THOOR	548616	108122	144162	800900	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	83000429941
6615	JALORE	RANIWARA	38966	AJODAR	564838	111318	148425	824581	STATE BANK OF INDIA	SBIN0031293	61032443725
6616	JALORE	RANIWARA	38965	AKHRAD	498592	98263	131017	727872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012262
6617	JALORE	RANIWARA	262166	ALRI	561244	110610	147480	819334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	83028434633
6618	JALORE	RANIWARA	294333	BAMANWARA	406994	80211	106947	594152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83063280714
6619	JALORE	RANIWARA	38967	BARGAON	776980	153127	204170	1134277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83012560916
6620	JALORE	RANIWARA	38968	CHATWARA	393687	77588	103451	574726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015538
6621	JALORE	RANIWARA	38969	CHITRODI	459447	90548	120731	670726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83023421765
6622	JALORE	RANIWARA	38970	DAIPUR	458184	90299	120399	668882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013554
6623	JALORE	RANIWARA	38971	DANTWARA	540069	106437	141916	788422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015549
6624	JALORE	RANIWARA	38972	DHAMSEEN	432832	85303	113737	631872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008682
6625	JALORE	RANIWARA	38973	DHANOL	630695	124298	165730	920723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008897
6626	JALORE	RANIWARA	38974	DOONGRI	388927	76650	102200	567777	STATE BANK OF INDIA	SBIN0031293	51074760910
6627	JALORE	RANIWARA	38975	GANG	484896	95563	127418	707877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013622
6628	JALORE	RANIWARA	38976	JAKHRI	634192	124987	166649	925828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013543
6629	JALORE	RANIWARA	38977	JALERA KHURD	541428	106705	142273	790406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013565
6630	JALORE	RANIWARA	38978	JORWAS	493638	97286	129715	720639	STATE BANK OF INDIA	SBIN0031293	61032443420
6631	JALORE	RANIWARA	38979	KAGMALA	502672	99067	132089	733828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013684
6632	JALORE	RANIWARA	38980	KARDA	801555	157971	210628	1170154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015505
6633	JALORE	RANIWARA	38981	KARWARA	466052	91850	122466	680368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126012989

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6634	JALORE	RANIWARA	38982	KORKA	476834	93975	125299	696108	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018936
6635	JALORE	RANIWARA	38984	KURA	616222	121445	161927	899594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013474
6636	JALORE	RANIWARA	262163	MAITRIWARA	607383	119703	159604	886690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83019862706
6637	JALORE	RANIWARA	38985	MALWARA	595241	117310	156414	868965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012171
6638	JALORE	RANIWARA	38986	MERA	456339	89935	119914	666188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010382
6639	JALORE	RANIWARA	294336	RAMPURA	405051	79828	106437	591316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83065450458
6640	JALORE	RANIWARA	38987	RANIWARA KALAN	1404081	276717	368956	2049754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132039414
6641	JALORE	RANIWARA	38988	RANIWARA KHURD	472463	93113	124151	689727	STATE BANK OF INDIA	SBIN0031293	61032443271
6642	JALORE	RANIWARA	38989	RATANPUR	549879	108370	144494	802743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010484
6643	JALORE	RANIWARA	38992	SILASAN	497621	98071	130762	726454	STATE BANK OF INDIA	SBIN0031293	61032443883
6644	JALORE	RANIWARA	38993	SURAJWARA	499563	98454	131272	729289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013673
6645	JALORE	RANIWARA	294338	TAVEEDAR	509277	100368	133825	743470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83063284797
6646	JALORE	RANIWARA	38994	VANDHAR	662264	130519	174026	966809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018947
6647	JALORE	SANCHORE	38995	ACHALPUR	432443	85226	113635	631304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019587
6648	JALORE	SANCHORE	38996	ARNAY	764352	150639	200852	1115843	STATE BANK OF INDIA	SBIN0011308	31250200060
6649	JALORE	SANCHORE	38997	BAWARLA	654299	128949	171933	955181	AXIS BANK	UTIB0001287	920010042908258
6650	JALORE	SANCHORE	39000	BHADROONA	555999	109576	146102	811677	STATE BANK OF INDIA	SBIN0011308	31250423054
6651	JALORE	SANCHORE	38999	BHARWAL	517242	101938	135918	755098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134040111
6652	JALORE	SANCHORE	39001	BICHHAWARI	501603	98856	131808	732267	STATE BANK OF INDIA	SBIN0031715	61092136553
6653	JALORE	SANCHORE	38998	BIJROL KHEDA	704906	138923	185231	1029060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134020354
6654	JALORE	SANCHORE	39002	CHOURA	621273	122441	163254	906968	STATE BANK OF INDIA	SBIN0011308	31250198221
6655	JALORE	SANCHORE	39005	DABHAL	471200	92864	123819	687883	AXIS BANK	UTIB0001287	920010048459105
6656	JALORE	SANCHORE	294381	DANGRA	381351	75157	100209	556717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068667491
6657	JALORE	SANCHORE	39004	DANTIYA	481302	94855	126474	702631	STATE BANK OF INDIA	SBIN0011308	31250170431
6658	JALORE	SANCHORE	39006	DHAMANA	374357	73778	98371	546506	AXIS BANK	UTIB0001287	920010041381003
6659	JALORE	SANCHORE	39007	DHANTA	417485	82278	109704	609467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83013131125
6660	JALORE	SANCHORE	39008	GOLASAN	453327	89342	119123	661792	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023560
6661	JALORE	SANCHORE	39010	HADE TAR	737155	145279	193705	1076139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023752
6662	JALORE	SANCHORE	39011	HARIYALI	607674	119761	159681	887116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134027666
6663	JALORE	SANCHORE	39012	JAKHAL	642060	126537	168716	937313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134036104
6664	JALORE	SANCHORE	294389	JELATRA	355804	70122	93496	519422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068799755
6665	JALORE	SANCHORE	294630	KARAWARI	312579	61603	82138	456320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068736206
6666	JALORE	SANCHORE	39013	KAROLA	465858	91811	122415	680084	AXIS BANK	UTIB0001287	920010053964289

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6667	JALORE	SANCHORE	39015	KHARA	805926	158832	211776	1176534	PUNJAB NATIONAL BANK	PUNB0263200	2632000100001593
6668	JALORE	SANCHORE	39014	KILAWA	450996	88882	118510	658388	STATE BANK OF INDIA	SBIN0011308	31250159009
6669	JALORE	SANCHORE	39016	KOD	549394	108275	144366	802035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134020739
6670	JALORE	SANCHORE	294385	MEDA JAGEER	465275	91697	122262	679234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064589196
6671	JALORE	SANCHORE	294372	PAHARPURA	425353	83829	111771	620953	HDFC BANK	HDFC0009072	50100387138961
6672	JALORE	SANCHORE	294391	PALADAR	342400	67480	89974	499854	ICICI BANK LIMITED	ICIC0002833	283301000707
6673	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	585819	115453	153938	855210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023526
6674	JALORE	SANCHORE	39019	PAMANA	516465	101785	135713	753963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134026049
6675	JALORE	SANCHORE	39021	PRATAPPURA	635940	125331	167108	928379	ICICI BANK LIMITED	ICIC0002833	283301000873
6676	JALORE	SANCHORE	39025	SARWANA	461390	90931	121241	673562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83014660953
6677	JALORE	SANCHORE	294374	SUTHANA	413016	81397	108530	602943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064588160
6678	JALORE	SANCHORE	39027	VIROL BARI	547451	107892	143856	799199	ICICI BANK LIMITED	ICIC0002833	283301002984
6679	JALORE	SARNAU	262165	BHATEEP	534920	105422	140563	780905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	83019788527
6680	JALORE	SARNAU	39003	DANTA	286936	56549	75399	418884	STATE BANK OF INDIA	SBIN0011308	31250186282
6681	JALORE	SARNAU	262151	DUGAWA	494124	97382	129843	721349	STATE BANK OF INDIA	SBIN0031713	61260084999
6682	JALORE	SARNAU	39009	GUNDAU	635649	125274	167032	927955	PUNJAB NATIONAL BANK	PUNB0263200	2632000100069595
6683	JALORE	SARNAU	38983	KOTRA	427198	84192	112256	623646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132030353
6684	JALORE	SARNAU	294376	KUDA	430112	84767	113022	627901	BANK OF BARODA	BARB0SANCHO	29450100031954
6685	JALORE	SARNAU	262160	LACHHIWAR	462555	91161	121547	675263	STATE BANK OF INDIA	SBIN0031713	61259915689
6686	JALORE	SARNAU	294340	MOKHATARA	353861	69739	92986	516586	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83067529950
6687	JALORE	SARNAU	39017	NAINOL	776494	153032	204042	1133568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019893
6688	JALORE	SARNAU	39020	PANCHALA	546285	107662	143549	797496	STATE BANK OF INDIA	SBIN0031713	51079690130
6689	JALORE	SARNAU	39022	PUR	493735	97306	129741	720782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83004354969
6690	JALORE	SARNAU	294378	RAJEEV NAGAR	446625	88021	117361	652007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068411857
6691	JALORE	SARNAU	39023	SANKAD	663332	130730	174306	968368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019655
6692	JALORE	SARNAU	39024	SARNAU	590481	116372	155163	862016	AXIS BANK	UTIB0001287	920010047751527
6693	JALORE	SARNAU	262158	SEDIYA	481691	94932	126576	703199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83035147913
6694	JALORE	SARNAU	38991	SEWARA	476154	93841	125121	695116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013633
6695	JALORE	SARNAU	39026	SURAWA	694901	136951	182602	1014454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019666
6696	JALORE	SAYLA	39028	AANWLOJ	594561	117176	156235	867972	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023590
6697	JALORE	SAYLA	39029	AASANA	417193	82221	109627	609041	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023320
6698	JALORE	SAYLA	39030	ALASAN	483536	95295	127061	705892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018201
6699	JALORE	SAYLA	294320	ALWADA	398932	78622	104829	582383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063442564

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6700	JALORE	SAYLA	39032	BAIRATH	473823	93381	124508	691712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015937
6701	JALORE	SAYLA	39033	BAKARA	578242	113960	151947	844149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015904
6702	JALORE	SAYLA	39034	BALWARA	505683	99660	132880	738223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023613
6703	JALORE	SAYLA	39031	BAVATARA	782031	154123	205497	1141651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000224	83033299425
6704	JALORE	SAYLA	39035	BHUNDAWA	444974	87696	116927	649597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023501
6705	JALORE	SAYLA	39036	BISHANGARH	395727	77990	103987	577704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022778
6706	JALORE	SAYLA	39037	CHORAU	513259	101153	134871	749283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023331
6707	JALORE	SAYLA	262194	DABLI	556290	109634	146178	812102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83020350512
6708	JALORE	SAYLA	39038	DADAL	578728	114056	152075	844859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012665
6709	JALORE	SAYLA	39039	DANGARA	496747	97899	130532	725178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007223
6710	JALORE	SAYLA	39040	DEKALAN	558233	110017	146689	814939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	11136024073
6711	JALORE	SAYLA	39041	ELANA	595241	117310	156414	868965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007278
6712	JALORE	SAYLA	294319	JALAMPURA	458184	90299	120399	668882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063704847
6713	JALORE	SAYLA	39042	JEEVANA	406606	80134	106845	593585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045872
6714	JALORE	SAYLA	39043	KESHAWANA	550559	108504	144672	803735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018176
6715	JALORE	SAYLA	39044	KHETALAWAS	355998	70160	93547	519705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	83038653245
6716	JALORE	SAYLA	39045	KOMTA	661584	130385	173847	965816	ICICI BANK LIMITED	ICIC0004070	682401700408
6717	JALORE	SAYLA	39046	MANDAWALA	682177	134444	179258	995879	STATE BANK OF INDIA	SBIN0031546	51060480724
6718	JALORE	SAYLA	39047	MENGALWA	422633	83293	111057	616983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023410
6719	JALORE	SAYLA	39048	NARASANA	373968	73702	98269	545939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022905
6720	JALORE	SAYLA	39049	OTWALA	651288	128356	171141	950785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023057
6721	JALORE	SAYLA	39050	PANTHERI	606703	119569	159426	885698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11136024211
6722	JALORE	SAYLA	39051	POSANA	464498	91543	122058	678099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83034958116
6723	JALORE	SAYLA	39052	REOTARA	643711	126863	169150	939724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133017977
6724	JALORE	SAYLA	39053	SAFARA	429432	84633	112844	626909	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018187
6725	JALORE	SAYLA	39054	SANGANA	572414	112812	150415	835641	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045883
6726	JALORE	SAYLA	39055	SAYLA	1533853	302292	403056	2239201	STATE BANK OF INDIA	SBIN0031349	51083421309
6727	JALORE	SAYLA	39056	SIRANA	593298	116927	155903	866128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83004504031
6728	JALORE	SAYLA	39057	SURANA	851482	167810	223747	1243039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000228	11136025475
6729	JALORE	SAYLA	294642	TADWA	437689	86260	115013	638962	STATE BANK OF INDIA	SBIN0031671	39340754554
6730	JALORE	SAYLA	39058	TALIYANA	514231	101345	135126	750702	STATE BANK OF INDIA	SBIN0031349	51083421988
6731	JALORE	SAYLA	39059	TEEKHI	551530	108696	144928	805154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022712
6732	JALORE	SAYLA	262188	TEJA KI BERI	499078	98358	131145	728581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83032384243

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6733	JALORE	SAYLA	39060	THALWAR	427587	84269	112359	624215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012121
6734	JALORE	SAYLA	39061	TILORA	831375	163848	218464	1213687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012632
6735	JALORE	SAYLA	39062	TURA	458281	90318	120424	669023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023035
6736	JALORE	SAYLA	39063	UMMEDABAD	1273726	251026	334702	1859454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007256
6737	JALORE	SAYLA	39064	UNARI	494707	97497	129996	722200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11129023512
6738	JALORE	SAYLA	39065	VALERA	556873	109749	146332	812954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023024
6739	JALORE	SAYLA	294316	VIRANA	482759	95142	126856	704757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	83063278874
6740	JALORE	SAYLA	294317	VISHALA	425158	83790	111720	620668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83063679172
6741	JHALAWAR	AKLERA	39234	AMETHA	680147	134044	178725	992916	STATE BANK OF INDIA	SBIN0006690	11421052733
6742	JHALAWAR	AKLERA	39067	AMRIT KHERI	506110	99744	132992	738846	CENTRAL BANK OF INDIA	CBIN0281756	2230873081
6743	JHALAWAR	AKLERA	39068	ASAL PUR	575349	113390	151186	839925	CENTRAL BANK OF INDIA	CBIN0281756	2230873161
6744	JHALAWAR	AKLERA	39069	BAIRA GARH	640403	126211	168281	934895	STATE BANK OF INDIA	SBIN0031473	51070650424
6745	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	609968	120213	160283	890464	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45700100133555
6746	JHALAWAR	AKLERA	39075	BHALTA	488434	96261	128348	713043	CENTRAL BANK OF INDIA	CBIN0281756	2230889514
6747	JHALAWAR	AKLERA	39076	BINDA KHERA	542507	106918	142557	791982	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100425004
6748	JHALAWAR	AKLERA	39077	BORBAND	458103	90283	120378	668764	ICICI BANK LIMITED	ICIC0004351	435101000398
6749	JHALAWAR	AKLERA	39078	BORKHERI GOOJRAN	533094	105062	140083	778239	CENTRAL BANK OF INDIA	CBIN0281756	2230880328
6750	JHALAWAR	AKLERA	39242	CHURELIYA	356547	70268	93691	520506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45680200120378
6751	JHALAWAR	AKLERA	39080	DEOLI	364914	71917	95890	532721	CENTRAL BANK OF INDIA	CBIN0282897	1961603022
6752	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	466157	91870	122494	680521	STATE BANK OF INDIA	SBIN0031269	51065352095
6753	JHALAWAR	AKLERA	39245	DEORI KALAN	360416	71031	94708	526155	STATE BANK OF INDIA	SBIN0006690	11421052675
6754	JHALAWAR	AKLERA	39083	GEHOON KHERI	509562	100425	133899	743886	CENTRAL BANK OF INDIA	CBIN0282897	1961602574
6755	JHALAWAR	AKLERA	39084	GHATOLI	683181	134641	179522	997344	ICICI BANK LIMITED	ICIC0004351	435101000403
6756	JHALAWAR	AKLERA	39085	GOPALPURA	544808	107371	143161	795340	ICICI BANK LIMITED	ICIC0004351	435101000397
6757	JHALAWAR	AKLERA	39086	GUL KHERI	660380	130148	173531	964059	ICICI BANK LIMITED	ICIC0006866	686601701002
6758	JHALAWAR	AKLERA	39249	KHARPA	471805	92983	123978	688766	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45680100113871
6759	JHALAWAR	AKLERA	39093	KOHARI JHAR	682553	134518	179357	996428	ICICI BANK LIMITED	ICIC0004351	435101000406
6760	JHALAWAR	AKLERA	39254	LAHAS	565726	111494	148658	825878	STATE BANK OF INDIA	SBIN0031269	51065352460
6761	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	428818	84512	112682	626012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45680200120376
6762	JHALAWAR	AKLERA	39258	METHOON	442833	87274	116365	646472	STATE BANK OF INDIA	SBIN0006690	11421052686
6763	JHALAWAR	AKLERA	39259	MISHROLI	473478	93313	124418	691209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45680100113351
6764	JHALAWAR	AKLERA	39260	NAYA PURA	358638	70681	94241	523560	STATE BANK OF INDIA	SBIN0006690	11421052755
6765	JHALAWAR	AKLERA	39098	PACHOLA	367424	72412	96549	536385	CENTRAL BANK OF INDIA	CBIN0282897	2111558727

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6766	JHALAWAR	AKLERA	39265	SAR KHANDIYA	500671	98672	131563	730906	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100471253
6767	JHALAWAR	AKLERA	39105	SARDA	548783	108154	144206	801143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45700100133537
6768	JHALAWAR	AKLERA	39268	THANAWAD	429969	84738	112984	627691	ICICI BANK LIMITED	ICIC0004351	435101000395
6769	JHALAWAR	AKLERA	39269	THARAUL	674709	132972	177296	984977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100470711
6770	JHALAWAR	AKLERA	39273	TURKARIYA	566981	111741	148988	827710	STATE BANK OF INDIA	SBIN0006690	11421052664
6771	JHALAWAR	AKLERA	39107	UMARIA	439800	86676	115568	642044	ICICI BANK LIMITED	ICIC0004351	435101000399
6772	JHALAWAR	BAKANI	39066	AGARIYA	394722	77792	103723	576237	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100425328
6773	JHALAWAR	BAKANI	39070	BAKANI	1026235	202251	269668	1498154	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424722
6774	JHALAWAR	BAKANI	39072	BARAY	381021	75092	100122	556235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424791
6775	JHALAWAR	BAKANI	39073	BARBAR	415012	81791	109054	605857	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45710200140823
6776	JHALAWAR	BAKANI	39074	BARKHERA KALAN	383845	75648	100864	560357	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424949
6777	JHALAWAR	BAKANI	39079	DEO NAGAR	404553	79730	106306	590589	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424731
6778	JHALAWAR	BAKANI	39081	DEVRI	400788	78987	105317	585092	STATE BANK OF INDIA	SBIN0031473	51070650399
6779	JHALAWAR	BAKANI	39082	GARWARA	389283	76720	102293	568296	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100425010
6780	JHALAWAR	BAKANI	39087	GURAD KHERA	419301	82636	110181	612118	STATE BANK OF INDIA	SBIN0031473	51070650515
6781	JHALAWAR	BAKANI	39088	JHEEJHANIYA	467412	92118	122824	682354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100425750
6782	JHALAWAR	BAKANI	39089	JHEEKARIYA	449527	88593	118124	656244	STATE BANK OF INDIA	SBIN0031271	51070650582
6783	JHALAWAR	BAKANI	39090	KARAL GAON	428504	84450	112600	625554	CENTRAL BANK OF INDIA	CBIN0280461	2111558818
6784	JHALAWAR	BAKANI	39091	KHERIYA	475779	93767	125022	694568	STATE BANK OF INDIA	SBIN0031473	51070650627
6785	JHALAWAR	BAKANI	39092	KISHANPURA	384263	75731	100974	560968	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45710100147405
6786	JHALAWAR	BAKANI	39094	KUSHALPURA	450991	88882	118509	658382	CENTRAL BANK OF INDIA	CBIN0280461	2111558841
6787	JHALAWAR	BAKANI	39095	MORI	365228	71979	95972	533179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424967
6788	JHALAWAR	BAKANI	39096	NANOR	406959	80204	106938	594101	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424954
6789	JHALAWAR	BAKANI	39097	NASIRABAD	365123	71959	95945	533027	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45710200140820
6790	JHALAWAR	BAKANI	39099	PADLYA KULMI	350794	69135	92180	512109	STATE BANK OF INDIA	SBIN0031473	51070650435
6791	JHALAWAR	BAKANI	39100	RATLAI	842785	166096	221462	1230343	STATE BANK OF INDIA	SBIN0031473	51070650402
6792	JHALAWAR	BAKANI	39101	REECHHWA	506005	99724	132965	738694	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45710200140822
6793	JHALAWAR	BAKANI	39102	REEJON	448690	88428	117904	655022	CENTRAL BANK OF INDIA	CBIN0280461	2111545912
6794	JHALAWAR	BAKANI	39103	RENPLA	472118	93045	124060	689223	CENTRAL BANK OF INDIA	CBIN0280461	3175396057
6795	JHALAWAR	BAKANI	39104	SALAWAD	435407	85810	114414	635631	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100425662
6796	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	353618	69691	92922	516231	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46160100424735
6797	JHALAWAR	BHAWANI MANDI	39148	ALAWA	395454	77936	103915	577305	AXIS BANK	UTIB0002516	920010071941400
6798	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	481531	94900	126534	702965	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46000100318797

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6799	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	357593	70474	93966	522033	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45740100158385
6800	JHALAWAR	BHAWANI MANDI	39108	AWAR	579532	114214	152286	846032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46290200549332
6801	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	409678	80740	107653	598071	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46000100317956
6802	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	613315	120872	161163	895350	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45860100244414
6803	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	532362	104918	139891	777171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45530100014465
6804	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	621891	122562	163417	907870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45740100158121
6805	JHALAWAR	BHAWANI MANDI	39161	GHATOD	495546	97662	130217	723425	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45740100158384
6806	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	547841	107969	143958	799768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46000100317123
6807	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	519498	102383	136510	758391	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46290200549334
6808	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	781913	154100	205466	1141479	THE JHALAWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0024004	24004101130038526
6809	JHALAWAR	BHAWANI MANDI	39167	GURAH	742065	146246	194995	1083306	PUNJAB NATIONAL BANK	PUNB0007100	0071000100153628
6810	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	391793	77215	102953	571961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45530100014587
6811	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	373699	73649	98198	545546	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45530100014650
6812	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	714035	140722	187630	1042387	PUNJAB NATIONAL BANK	PUNB0007100	0071000100045879
6813	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	647097	127530	170040	944667	STATE BANK OF INDIA	SBIN0031273	51071680528
6814	JHALAWAR	BHAWANI MANDI	39180	MOGRA	544390	107289	143051	794730	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46300100549587
6815	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	353200	69609	92812	515621	STATE BANK OF INDIA	SBIN0031273	51071680539
6816	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	480799	94756	126341	701896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46000100316403
6817	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	651804	128458	171277	951539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45530100014588
6818	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	624819	123140	164186	912145	AXIS BANK	UTIB0002516	914010021842187
6819	JHALAWAR	BHAWANI MANDI	39191	SAROD	504750	99476	132635	736861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46000100317130
6820	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	527342	103929	138572	769843	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45870100250842
6821	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	558614	110092	146789	815495	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46000100316265
6822	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	396186	78081	104107	578374	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45530100014593
6823	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	496174	97786	130381	724341	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45740100158420
6824	JHALAWAR	DAG	39109	BARDIYA BEERJI	502868	99105	132140	734113	ICICI BANK LIMITED	ICIC0006887	688701703199
6825	JHALAWAR	DAG	39110	CHARA	461869	91025	121367	674261	ICICI BANK LIMITED	ICIC0006887	688701703202
6826	JHALAWAR	DAG	39116	DAG	1457459	287237	382982	2127678	STATE BANK OF INDIA	SBIN0031271	51071120917
6827	JHALAWAR	DAG	39111	DEOGARH	499939	98528	131371	729838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46290100543927
6828	JHALAWAR	DAG	39112	DHATOORIYA	513327	101167	134889	749383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46290100543993
6829	JHALAWAR	DAG	39113	DOBRA	390957	77050	102733	570740	PUNJAB NATIONAL BANK	PUNB0062800	0628000100043147
6830	JHALAWAR	DAG	39114	DORI	391898	77235	102980	572113	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46290100544002
6831	JHALAWAR	DAG	39115	DUDHA LIYA	527237	103908	138544	769689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46290100544003

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6832	JHALAWAR	DAG	39117	GANGDHAR	575871	113493	151324	840688	STATE BANK OF INDIA	SBIN0031271	51071120746
6833	JHALAWAR	DAG	39118	GURADIYA JHALA	560288	110422	147229	817939	ICICI BANK LIMITED	ICIC0006887	688701703119
6834	JHALAWAR	DAG	39120	HARNAWADA	518452	102177	136235	756864	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46290100544001
6835	JHALAWAR	DAG	39121	JAGDISHPURA	511235	100754	134339	746328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46290100544136
6836	JHALAWAR	DAG	39122	KACHHNARA	529015	104259	139011	772285	ICICI BANK LIMITED	ICIC0006887	688701700811
6837	JHALAWAR	DAG	39124	KEETIYA	526087	103681	138242	768010	ICICI BANK LIMITED	ICIC0006887	688701700855
6838	JHALAWAR	DAG	39125	KELOO KHERA	632350	124624	166165	923139	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46290200549338
6839	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	1020483	201117	268156	1489756	ICICI BANK LIMITED	ICIC0006887	688701700759
6840	JHALAWAR	DAG	39128	KOONDLA	455175	89706	119608	664489	STATE BANK OF INDIA	SBIN0031271	51071120984
6841	JHALAWAR	DAG	39129	KUMATHIYA	429550	84656	112875	627081	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45960100301883
6842	JHALAWAR	DAG	39130	KYASRA	487075	95993	127990	711058	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46290200549328
6843	JHALAWAR	DAG	39131	LUHARIYA	404763	79771	106361	590895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46290100544149
6844	JHALAWAR	DAG	39132	MANDIRPUR	437081	86140	114853	638074	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46290100543979
6845	JHALAWAR	DAG	39134	PARA PEEPLI	412293	81255	108340	601888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46190100444940
6846	JHALAWAR	DAG	39135	PARALIYA	467307	92097	122796	682200	ICICI BANK LIMITED	ICIC0006887	688701700763
6847	JHALAWAR	DAG	39136	PEEPLYA KHURD	519916	102465	136620	759001	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46290100543783
6848	JHALAWAR	DAG	39137	RAMPURA	473896	93396	124528	691820	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46290100544572
6849	JHALAWAR	DAG	39138	RANAYRA	461450	90943	121257	673650	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46190100445312
6850	JHALAWAR	DAG	39139	RAWAN GURARI	493246	97209	129612	720067	ICICI BANK LIMITED	ICIC0006887	688701701424
6851	JHALAWAR	DAG	39140	ROJHANA	520230	102527	136703	759460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46190100445344
6852	JHALAWAR	DAG	39143	SUNARI	449632	88614	118151	656397	ICICI BANK LIMITED	ICIC0006887	688701700874
6853	JHALAWAR	DAG	39144	TALAWALI	799589	157583	210111	1167283	ICICI BANK LIMITED	ICIC0006887	688701700877
6854	JHALAWAR	DAG	39146	TISAI	529015	104259	139011	772285	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46290100543978
6855	JHALAWAR	DAG	39147	UNHEL	557777	109927	146569	814273	ICICI BANK LIMITED	ICIC0006887	688701703118
6856	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	929280	183143	244190	1356613	ICICI BANK LIMITED	ICIC0006866	686601701896
6857	JHALAWAR	JHALRAPATAN	39152	BARODIYA	454861	89644	119526	664031	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45880200261818
6858	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	434884	85707	114276	634867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100495663
6859	JHALAWAR	JHALRAPATAN	39155	BORDA	435617	85851	114469	635937	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100482252
6860	JHALAWAR	JHALRAPATAN	39156	DONDA	441369	86985	115980	644334	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100486585
6861	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	573989	113122	150829	837940	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45880200261819
6862	JHALAWAR	JHALRAPATAN	39158	DURGPURA	592083	116688	155584	864355	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100481323
6863	JHALAWAR	JHALRAPATAN	39159	GAGRON	507470	100012	133350	740832	STATE BANK OF INDIA	SBIN0031268	51031567699
6864	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	402148	79255	105674	587077	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100480498

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6865	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	447749	88243	117657	653649	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45730100153139
6866	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	472955	93210	124280	690445	ICICI BANK LIMITED	ICIC0006865	686501701771
6867	JHALAWAR	JHALRAPATAN	39168	IKTASA	548051	108010	144013	800074	ICICI BANK LIMITED	ICIC0006866	686601428385
6868	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	504332	99394	132525	736251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100480593
6869	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	547318	107866	143821	799005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100480576
6870	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	718532	141609	188811	1048952	ICICI BANK LIMITED	ICIC0006865	686501701767
6871	JHALAWAR	JHALRAPATAN	39172	KANWARA	422438	83254	111006	616698	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45860100244643
6872	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	507156	99950	133267	740373	ICICI BANK LIMITED	ICIC0006865	686501701808
6873	JHALAWAR	JHALRAPATAN	39174	KHERLA	368365	72598	96797	537760	ICICI BANK LIMITED	ICIC0006865	686501701773
6874	JHALAWAR	JHALRAPATAN	39175	KOLANA	383635	75607	100809	560051	ICICI BANK LIMITED	ICIC0000435	043501002203
6875	JHALAWAR	JHALRAPATAN	39177	LAWASAL	366064	72144	96192	534400	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45880100256304
6876	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	462601	91170	121559	675330	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45730100153091
6877	JHALAWAR	JHALRAPATAN	39183	PANWASA	353409	69650	92867	515926	ICICI BANK LIMITED	ICIC0006866	686601701457
6878	JHALAWAR	JHALRAPATAN	39185	PIPLOD	570851	112504	150005	833360	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100480594
6879	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	523995	103269	137692	764956	ICICI BANK LIMITED	ICIC0006866	686601701143
6880	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	468458	92324	123098	683880	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100480617
6881	JHALAWAR	JHALRAPATAN	39188	SALOTYA	633291	124809	166412	924512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45720100143329
6882	JHALAWAR	JHALRAPATAN	39189	SALRIYA	345146	68022	90695	503863	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100480543
6883	JHALAWAR	JHALRAPATAN	39190	SAMRAI	573570	113039	150719	837328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100479915
6884	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	414803	81750	108999	605552	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45880200261821
6885	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	418464	82471	109961	610896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46230100480541
6886	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	355501	70062	93416	518979	CENTRAL BANK OF INDIA	CBIN0281767	3078298812
6887	JHALAWAR	KHANPUR	39197	AKODIYA	408005	80410	107213	595628	CENTRAL BANK OF INDIA	CBIN0281767	3078298313
6888	JHALAWAR	KHANPUR	39198	BAGHER	485401	95663	127551	708615	CENTRAL BANK OF INDIA	CBIN0281767	3078299407
6889	JHALAWAR	KHANPUR	39200	BAISAR	309063	60910	81214	451187	CENTRAL BANK OF INDIA	CBIN0281767	3078299087
6890	JHALAWAR	KHANPUR	39199	BAREDA	527551	103970	138627	770148	CENTRAL BANK OF INDIA	CBIN0281767	3078310240
6891	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	515732	101641	135521	752894	CENTRAL BANK OF INDIA	CBIN0281767	3078300616
6892	JHALAWAR	KHANPUR	39202	BISHAN KHERI	400788	78987	105317	585092	STATE BANK OF INDIA	SBIN0031273	51065261946
6893	JHALAWAR	KHANPUR	39204	DAHI KHERA	434152	85563	114084	633799	AXIS BANK	UTIB0003924	920010074676929
6894	JHALAWAR	KHANPUR	39205	DHANODA KALAN	418568	82492	109989	611049	AXIS BANK	UTIB0003924	920010074636101
6895	JHALAWAR	KHANPUR	39206	DOBRA	311155	61322	81763	454240	CENTRAL BANK OF INDIA	CBIN0281767	3078301246
6896	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	394199	77689	103585	575473	AXIS BANK	UTIB0003924	921010000350913
6897	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	543658	107144	142859	793661	CENTRAL BANK OF INDIA	CBIN0281767	3078301665

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6898	JHALAWAR	KHANPUR	39209	GOLANA	388656	76596	102129	567381	CENTRAL BANK OF INDIA	CBIN0281767	3078301520
6899	JHALAWAR	KHANPUR	39210	HARIGARH	480276	94653	126204	701133	CENTRAL BANK OF INDIA	CBIN0281767	3078302319
6900	JHALAWAR	KHANPUR	39211	JARGA	309586	61013	81351	451950	AXIS BANK	UTIB0003924	920010001226054
6901	JHALAWAR	KHANPUR	39212	JOLPA	469817	92592	123456	685865	AXIS BANK	UTIB0003924	921010000155307
6902	JHALAWAR	KHANPUR	39213	KANWALDA	339289	66867	89156	495312	CENTRAL BANK OF INDIA	CBIN0281767	3078302885
6903	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	343473	67692	90256	501421	AXIS BANK	UTIB0003924	921010000156070
6904	JHALAWAR	KHANPUR	39215	KARANWAS	370980	73113	97484	541577	CENTRAL BANK OF INDIA	CBIN0281767	3078311197
6905	JHALAWAR	KHANPUR	39216	KHANDI	352572	69485	92647	514704	AXIS BANK	UTIB0003924	921010000193215
6906	JHALAWAR	KHANPUR	39217	KHANPUR	1842559	363132	484176	2689867	ICICI BANK LIMITED	ICIC0000454	434501000082
6907	JHALAWAR	KHANPUR	39218	KHERA	247146	48708	64943	360797	CENTRAL BANK OF INDIA	CBIN0281767	3078303505
6908	JHALAWAR	KHANPUR	39219	LAYPHAL	245472	48378	64504	358354	CENTRAL BANK OF INDIA	CBIN0281767	3078304361
6909	JHALAWAR	KHANPUR	39220	LEEMI	461869	91025	121367	674261	AXIS BANK	UTIB0003924	921010000155022
6910	JHALAWAR	KHANPUR	39221	MALAN WASA	488539	96281	128375	713195	CENTRAL BANK OF INDIA	CBIN0281767	3078305092
6911	JHALAWAR	KHANPUR	39222	MARAITA	383008	75483	100644	559135	CENTRAL BANK OF INDIA	CBIN0281767	3078308479
6912	JHALAWAR	KHANPUR	39203	MAUBORDA	535918	105619	140825	782362	CENTRAL BANK OF INDIA	CBIN0281767	3078305740
6913	JHALAWAR	KHANPUR	39223	MOONDLA	486552	95890	127853	710295	CENTRAL BANK OF INDIA	CBIN0281767	3078304951
6914	JHALAWAR	KHANPUR	39224	MORI	380498	74989	99985	555472	CENTRAL BANK OF INDIA	CBIN0281767	3078305570
6915	JHALAWAR	KHANPUR	39225	PAKHRANA	306134	60333	80444	446911	STATE BANK OF INDIA	SBIN0031273	51065261968
6916	JHALAWAR	KHANPUR	39226	PANWAR	650130	128128	170837	949095	CENTRAL BANK OF INDIA	CBIN0281767	3078312849
6917	JHALAWAR	KHANPUR	39227	PIPLAJ	662576	130581	174108	967265	AXIS BANK	UTIB0003924	920010074634080
6918	JHALAWAR	KHANPUR	39228	SARKHANDIYA	404240	79668	106224	590132	AXIS BANK	UTIB0003924	921010000155857
6919	JHALAWAR	KHANPUR	39229	SAROLA KALAN	831907	163953	218603	1214463	CENTRAL BANK OF INDIA	CBIN0281767	3078307271
6920	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	451096	88902	118536	658534	AXIS BANK	UTIB0003924	920010074610929
6921	JHALAWAR	KHANPUR	39231	SOJ PUR	401206	79070	105427	585703	AXIS BANK	UTIB0003924	921010000280746
6922	JHALAWAR	KHANPUR	39232	SOOMAR	447540	88201	117602	653343	CENTRAL BANK OF INDIA	CBIN0281767	3078306551
6923	JHALAWAR	KHANPUR	39233	TARAJ	681403	134291	179055	994749	CENTRAL BANK OF INDIA	CBIN0281767	3078310705
6924	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	589154	116111	154814	860079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46220100469765
6925	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	444297	87562	116750	648609	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46220100610889
6926	JHALAWAR	MANOHARTHANA	39236	BANETH	509352	100383	133844	743579	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46220100469775
6927	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	699183	137795	183727	1020705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46220100470101
6928	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	618858	121965	162620	903443	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46220100469959
6929	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	495024	97559	130079	722662	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46220100469940
6930	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	451514	88985	118646	659145	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46220100470268

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6931	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	468039	92241	122988	683268	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469572
6932	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	420242	82821	110429	613492	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469781
6933	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	623460	122872	163829	910161	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469774
6934	JHALAWAR	MANOHARTHANA	39247	JAWAR	612269	120666	160888	893823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45690100125091
6935	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	564367	111226	148301	823894	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469916
6936	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	497220	97992	130656	725868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469946
6937	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	576708	113658	151544	841910	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100470248
6938	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	582147	114730	152973	849850	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469703
6939	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	614256	121058	161410	896724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469734
6940	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	479126	94426	125902	699454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469951
6941	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	1181028	232757	310343	1724128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469638
6942	JHALAWAR	MANOHARTHANA	39261	PINDOLA	529120	104279	139039	772438	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469780
6943	JHALAWAR	MANOHARTHANA	39262	RANWASYA	577859	113885	151846	843590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469573
6944	JHALAWAR	MANOHARTHANA	39263	SAMROL	530793	104609	139479	774881	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469961
6945	JHALAWAR	MANOHARTHANA	39264	SARERI	478080	94220	125627	697927	STATE BANK OF INDIA	SBIN0009507	11750108929
6946	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	554012	109185	145580	808777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469574
6947	JHALAWAR	MANOHARTHANA	39267	SHORTI	473269	93272	124363	690904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100470046
6948	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	438650	86449	115266	640365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100470061
6949	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	529747	104403	139204	773354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469416
6950	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	426413	84038	112050	622501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46220100469944
6951	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	389911	76844	102458	569213	STATE BANK OF INDIA	SBIN0031274	51090541160
6952	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	386146	76102	101469	563717	STATE BANK OF INDIA	SBIN0031275	61042696208
6953	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	381021	75092	100122	556235	STATE BANK OF INDIA	SBIN0031275	61042333639
6954	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	341486	67300	89733	498519	STATE BANK OF INDIA	SBIN0031274	51090540961
6955	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	537905	106011	141347	785263	STATE BANK OF INDIA	SBIN0031274	51090540949
6956	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	364809	71897	95862	532568	STATE BANK OF INDIA	SBIN0031275	61042333606
6957	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	421915	83151	110868	615934	STATE BANK OF INDIA	SBIN0031274	51090541091
6958	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	397546	78348	104465	580359	STATE BANK OF INDIA	SBIN0031275	61042790404
6959	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	547214	107845	143793	798852	STATE BANK OF INDIA	SBIN0031275	61042696220
6960	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	415117	81811	109082	606010	STATE BANK OF INDIA	SBIN0031275	51090541104
6961	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	436139	85955	114606	636700	STATE BANK OF INDIA	SBIN0031275	61042639307
6962	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	472850	93190	124253	690293	STATE BANK OF INDIA	SBIN0031275	61042638905
6963	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	392944	77442	103255	573641	STATE BANK OF INDIA	SBIN0031275	61042333447

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6964	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	459777	90613	120817	671207	STATE BANK OF INDIA	SBIN0031274	51090540950
6965	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	414176	81626	108834	604636	STATE BANK OF INDIA	SBIN0031274	51090540994
6966	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	520648	102609	136813	760070	STATE BANK OF INDIA	SBIN0031275	61042639534
6967	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	528701	104197	138929	771827	STATE BANK OF INDIA	SBIN0031275	61042638961
6968	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	497325	98013	130684	726022	STATE BANK OF INDIA	SBIN0031275	61042333753
6969	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	547946	107989	143986	799921	STATE BANK OF INDIA	SBIN0031275	61042819119
6970	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	554849	109350	145800	809999	STATE BANK OF INDIA	SBIN0031275	61042819073
6971	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	411561	81111	108147	600819	STATE BANK OF INDIA	SBIN0031274	51090541148
6972	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	432583	85254	113672	631509	STATE BANK OF INDIA	SBIN0031274	51090540892
6973	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	418150	82409	109879	610438	STATE BANK OF INDIA	SBIN0031274	51090541193
6974	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	365541	72041	96055	533637	STATE BANK OF INDIA	SBIN0031275	61042639501
6975	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	513954	101290	135054	750298	STATE BANK OF INDIA	SBIN0031275	61042819186
6976	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	454547	89582	119443	663572	STATE BANK OF INDIA	SBIN0031274	51090540881
6977	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	472641	93148	124198	689987	STATE BANK OF INDIA	SBIN0031274	51090540847
6978	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	383531	75586	100782	559899	STATE BANK OF INDIA	SBIN0031275	61042639487
6979	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	1058135	208538	278050	1544723	STATE BANK OF INDIA	SBIN0031274	51090541079
6980	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	422961	83357	111143	617461	STATE BANK OF INDIA	SBIN0031274	51090540870
6981	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	364182	71773	95697	531652	STATE BANK OF INDIA	SBIN0031274	51090541002
6982	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	559242	110216	146954	816412	STATE BANK OF INDIA	SBIN0031275	61042333265
6983	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	537278	105887	141182	784347	STATE BANK OF INDIA	SBIN0031275	61042333899
6984	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	389388	76741	102321	568450	STATE BANK OF INDIA	SBIN0031274	51090541115
6985	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	386355	76143	101524	564022	STATE BANK OF INDIA	SBIN0031275	61042330548
6986	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	404135	79647	106196	589978	STATE BANK OF INDIA	SBIN0031275	61042333708
6987	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	364809	71897	95862	532568	STATE BANK OF INDIA	SBIN0031274	51090541057
6988	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	356233	70206	93609	520048	STATE BANK OF INDIA	SBIN0031275	61042333786
6989	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	376314	74164	98885	549363	STATE BANK OF INDIA	SBIN0031274	51090540927
6990	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	361358	71217	94955	527530	STATE BANK OF INDIA	SBIN0031275	61042333323
6991	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	444507	87604	116805	648916	STATE BANK OF INDIA	SBIN0031275	61042333913
6992	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	1537052	302923	403897	2243872	STATE BANK OF INDIA	SBIN0031275	51070860838
6993	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	479126	94426	125902	699454	STATE BANK OF INDIA	SBIN0031275	61042639421
6994	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	402566	79338	105784	587688	STATE BANK OF INDIA	SBIN0031275	61042819175
6995	JHUNJHUNU	ALSISAR	39318	ALSISAR	425159	83790	111721	620670	BANK OF BARODA	BARBOALSISA	13470100000957
6996	JHUNJHUNU	ALSISAR	39319	BADET	314449	61972	82629	459050	BANK OF BARODA	BARBOALSISA	13470100001015

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6997	JHUNJHUNU	ALSISAR	39320	BAJLA	259296	51102	68136	378534	BANK OF BARODA	BARBOALSISA	13470100000986
6998	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	253781	50015	66687	370483	BANK OF BARODA	BARBOALSISA	13470100001012
6999	JHUNJHUNU	ALSISAR	294995	CHANDVA	255160	50287	67049	372496	BANK OF BARODA	BARBOALSISA	13470100014366
7000	JHUNJHUNU	ALSISAR	39324	CHURELA	213390	42055	56073	311518	BANK OF BARODA	BARBOALSISA	13470100001372
7001	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	321748	63410	84547	469705	BANK OF BARODA	BARBOALSISA	13470100000931
7002	JHUNJHUNU	ALSISAR	39327	DHANURI	354677	69900	93200	517777	BANK OF BARODA	BARBOALSISA	13470100001009
7003	JHUNJHUNU	ALSISAR	39328	DHEELSAR	276410	54475	72633	403518	BANK OF BARODA	BARBOALSISA	13470100000926
7004	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	470902	92806	123741	687449	BANK OF BARODA	BARBOALSISA	13470100000978
7005	JHUNJHUNU	ALSISAR	39330	GOKHRI	181191	35709	47612	264512	BANK OF BARODA	BARBOMALSIS	09110100006601
7006	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	244697	48225	64300	357222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43390100001427
7007	JHUNJHUNU	ALSISAR	39332	HANSASAR	262784	51790	69053	383627	BANK OF BARODA	BARBOALSISA	13470100001357
7008	JHUNJHUNU	ALSISAR	295000	HANSASARI	229774	45284	60379	335437	BANK OF BARODA	BARBOALSISA	13470100014365
7009	JHUNJHUNU	ALSISAR	39333	HARIPURA	291009	57352	76470	424831	BANK OF BARODA	BARBOALSISA	13470100000425
7010	JHUNJHUNU	ALSISAR	39334	JABASAR	274950	54187	72250	401387	BANK OF BARODA	BARBOALSISA	13470100000924
7011	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	322154	63490	84654	470298	BANK OF BARODA	BARBOALSISA	13470100000921
7012	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	360436	71035	94713	526184	BANK OF BARODA	BARBOALSISA	13470100000426
7013	JHUNJHUNU	ALSISAR	39336	KALIYASAR	269678	53148	70864	393690	BANK OF BARODA	BARBOALSISA	13470100001161
7014	JHUNJHUNU	ALSISAR	39338	KANT	267488	52717	70289	390494	BANK OF BARODA	BARBOALSISA	13470100005008
7015	JHUNJHUNU	ALSISAR	39339	KODESAR	236425	46595	62126	345146	BANK OF BARODA	BARBOALSISA	13470100000918
7016	JHUNJHUNU	ALSISAR	39340	KOLINDA	272436	53692	71589	397717	BANK OF BARODA	BARBOALSISA	13470100001128
7017	JHUNJHUNU	ALSISAR	39341	LADUSAR	388580	76581	102109	567270	BANK OF BARODA	BARBOALSISA	13470100000920
7018	JHUNJHUNU	ALSISAR	39342	LOONA	269678	53148	70864	393690	BANK OF BARODA	BARBOALSISA	13470100001093
7019	JHUNJHUNU	ALSISAR	294997	LUTTU	251105	49488	65984	366577	BANK OF BARODA	BARBOALSISA	13470100014392
7020	JHUNJHUNU	ALSISAR	39344	MALSISAR	1112696	219290	292387	1624373	BANK OF BARODA	BARBOALSISA	13470100001664
7021	JHUNJHUNU	ALSISAR	295002	NAAND	200819	39577	52770	293166	BANK OF BARODA	BARBOALSISA	13470100014364
7022	JHUNJHUNU	ALSISAR	39345	NIRADHANU	346486	68286	91047	505819	BANK OF BARODA	BARBOALSISA	13470100002297
7023	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	255890	50431	67241	373562	BANK OF BARODA	BARBOMALSIS	13470100014351
7024	JHUNJHUNU	ALSISAR	39348	RAMPURA	342593	67518	90024	500135	BANK OF BARODA	BARBOALSISA	13470100001034
7025	JHUNJHUNU	ALSISAR	39349	SONASAR	450788	88841	118455	658084	BANK OF BARODA	BARBOALSISA	13470100000928
7026	JHUNJHUNU	ALSISAR	39350	TAMKOR	468956	92422	123229	684607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43270100003260
7027	JHUNJHUNU	BUHANA	39352	BADBAR	462792	91207	121610	675609	STATE BANK OF INDIA	SBIN0031821	61126962337
7028	JHUNJHUNU	BUHANA	39354	BHALOTH	254755	50207	66943	371905	STATE BANK OF INDIA	SBIN0031821	61127773279
7029	JHUNJHUNU	BUHANA	39355	BHIRR	311367	61364	81819	454550	STATE BANK OF INDIA	SBIN0031821	61126130284

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7030	JHUNJHUNU	BUHANA	39356	BUHANA	851209	167757	223675	1242641	STATE BANK OF INDIA	SBIN0031821	51060871036
7031	JHUNJHUNU	BUHANA	295036	DEVLAVAS	300417	59206	78942	438565	BANK OF BARODA	BARB0BHIRR	58630100001900
7032	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	376982	74296	99061	550339	STATE BANK OF INDIA	SBIN0031821	61125880841
7033	JHUNJHUNU	BUHANA	39359	DHOOLWA	329778	64993	86657	481428	STATE BANK OF INDIA	SBIN0031821	61128185404
7034	JHUNJHUNU	BUHANA	295038	GAADLI	328075	64657	86209	478941	BANK OF BARODA	BARB0BALODA	22570100013749
7035	JHUNJHUNU	BUHANA	39365	GHASERA	354028	69772	93029	516829	STATE BANK OF INDIA	SBIN0031821	61125739503
7036	JHUNJHUNU	BUHANA	39367	GUNTI	339592	66927	89236	495755	STATE BANK OF INDIA	SBIN0031880	61124672300
7037	JHUNJHUNU	BUHANA	39369	JHANJHA	377063	74312	99082	550457	STATE BANK OF INDIA	SBIN0031821	61125727757
7038	JHUNJHUNU	BUHANA	39370	JHARODA	347946	68573	91431	507950	STATE BANK OF INDIA	SBIN0032003	61124910936
7039	JHUNJHUNU	BUHANA	39371	KAJLAN	430755	84893	113191	628839	STATE BANK OF INDIA	SBIN0032003	61124898703
7040	JHUNJHUNU	BUHANA	39372	KALAKHARI	383794	75638	100851	560283	ICICI BANK LIMITED	ICIC0002757	275701000299
7041	JHUNJHUNU	BUHANA	39373	KHANDWA	289387	57032	76043	422462	STATE BANK OF INDIA	SBIN0032306	61125688445
7042	JHUNJHUNU	BUHANA	39375	KUHARWAS	303337	59782	79709	442828	STATE BANK OF INDIA	SBIN0032003	61125042060
7043	JHUNJHUNU	BUHANA	294950	LAALMANDI	302039	59526	79368	440933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43290100007571
7044	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	328237	64689	86252	479178	STATE BANK OF INDIA	SBIN0031821	61125686720
7045	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	437730	86268	115024	639022	STATE BANK OF INDIA	SBIN0031880	61124425191
7046	JHUNJHUNU	BUHANA	39383	PANTHROLI	330913	65216	86955	483084	STATE BANK OF INDIA	SBIN0031880	61124817268
7047	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	330021	65041	86721	481783	STATE BANK OF INDIA	SBIN0031880	61124523084
7048	JHUNJHUNU	BUHANA	39386	SANTOR	370493	73017	97356	540866	STATE BANK OF INDIA	SBIN0031880	61124424947
7049	JHUNJHUNU	BUHANA	39390	SOHLI	328642	64769	86359	479770	STATE BANK OF INDIA	SBIN0031821	61127217100
7050	JHUNJHUNU	BUHANA	39391	SULTANA	323857	63826	85101	472784	STATE BANK OF INDIA	SBIN0031821	61126609743
7051	JHUNJHUNU	BUHANA	39393	UDAMANDI	347540	68493	91324	507357	STATE BANK OF INDIA	SBIN0032003	61125162116
7052	JHUNJHUNU	CHIRAWA	39394	ALIPUR	359868	70923	94564	525355	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100001242
7053	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	481122	94820	126426	702368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003476
7054	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	255484	50351	67135	372970	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000663
7055	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	334239	65872	87829	487940	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100002440
7056	JHUNJHUNU	CHIRAWA	39401	BHUKANA	354191	69804	93072	517067	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43320100011750
7057	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	490611	96690	128920	716221	HDFC BANK	HDFC0001312	50100039477524
7058	JHUNJHUNU	CHIRAWA	39403	CHANDANA	652905	128675	171566	953146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43320100001401
7059	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	346486	68286	91047	505819	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100003552
7060	JHUNJHUNU	CHIRAWA	39405	GADANIYA	522729	103020	137360	763109	ICICI BANK LIMITED	ICIC0006705	670501701802
7061	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	313719	61828	82437	457984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100002164
7062	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	254349	50127	66836	371312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43510100000982

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7063	JHUNJHUNU	CHIRAWA	39406	GOWLA	356867	70332	93775	520974	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	43510100012623
7064	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	315341	62147	82863	460351	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	43510100000981
7065	JHUNJHUNU	CHIRAWA	39408	KHUDANA	361571	71259	95011	527841	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	43510100002198
7066	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	479905	94580	126107	700592	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	43510100001245
7067	JHUNJHUNU	CHIRAWA	39410	KITHANA	604647	119164	158885	882696	BANK OF BARODA	BARBOKITHAN	58620100000001
7068	JHUNJHUNU	CHIRAWA	39411	LAMBA	467334	92102	122803	682239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	43510100012553
7069	JHUNJHUNU	CHIRAWA	39414	NARHAR	711869	140295	187060	1039224	HDFC BANK	HDFC0004137	50100247897530
7070	JHUNJHUNU	CHIRAWA	39415	NARI	280384	55258	73678	409320	HDFC BANK	HDFC0004137	50100223709632
7071	JHUNJHUNU	CHIRAWA	39417	OJTU	493693	97297	129730	720720	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	43510100000984
7072	JHUNJHUNU	CHIRAWA	39418	SARI	288170	56793	75724	420687	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	43510100003568
7073	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	339835	66975	89300	496110	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	47500100002225
7074	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	404558	79730	106307	590595	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	43510100003301
7075	JHUNJHUNU	CHIRAWA	39421	SULTANA	1348228	265709	354279	1968216	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	43510100001243
7076	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	345675	68126	90834	504635	HDFC BANK	HDFC0001312	50100160376155
7077	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	290279	57208	76278	423765	HDFC BANK	HDFC0001312	50100176470820
7078	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	484204	95427	127236	706867	STATE BANK OF INDIA	SBIN0031129	61035303772
7079	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	355813	70124	93498	519435	HDFC BANK	HDFC0001312	50100364322846
7080	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	406261	80066	106755	593082	STATE BANK OF INDIA	SBIN0031129	61035379005
7081	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	482663	95123	126831	704617	HDFC BANK	HDFC0001312	50100160376142
7082	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	429538	84654	112871	627063	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	45410100000075
7083	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	496370	97825	130433	724628	HDFC BANK	HDFC0001312	50100199029235
7084	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	517214	101933	135910	755057	HDFC BANK	HDFC0001312	50100022177359
7085	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	577476	113809	151746	843031	HDFC BANK	HDFC0001312	50100040893822
7086	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	251024	49472	65962	366458	HDFC BANK	HDFC0001312	50100030983754
7087	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	339267	66863	89150	495280	HDFC BANK	HDFC0001312	50100160376320
7088	JHUNJHUNU	JHUNJHUNU	39439	INDALI	378441	74583	99444	552468	HDFC BANK	HDFC0001312	50100364198961
7089	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	831095	163792	218390	1213277	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	43020100005158
7090	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	465144	91671	122228	679043	AXIS BANK	UTIB0000853	920010051222594
7091	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	482582	95107	126810	704499	HDFC BANK	HDFC0001312	50100364259195
7092	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	327912	64625	86167	478704	HDFC BANK	HDFC0001312	50100364362229
7093	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	330832	65201	86934	482967	HDFC BANK	HDFC0001312	50100110509272
7094	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	347134	68413	91218	506765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGRBXX	47030100000001
7095	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	686564	135308	180411	1002283	HDFC BANK	HDFC0001312	50100022644922

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7096	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	488665	96306	128408	713379	AXIS BANK	UTIB0000853	920010051149695
7097	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	470416	92710	123613	686739	HDFC BANK	HDFC0001312	50100160376244
7098	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	541627	106744	142325	790696	HDFC BANK	HDFC0001312	50100364215863
7099	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	454276	89529	119372	663177	HDFC BANK	HDFC0001312	50100174144734
7100	JHUNJHUNU	KHETRI	295087	BAANKOTI	241372	47570	63426	352368	BANK OF BARODA	BARBOKHETRI	27460100020300
7101	JHUNJHUNU	KHETRI	295090	BAANSIYAL	286143	56393	75191	417727	BANK OF BARODA	BARBONANUWA	44470100007006
7102	JHUNJHUNU	KHETRI	39459	BABAI	884706	174358	232478	1291542	STATE BANK OF INDIA	SBIN0031132	51051844605
7103	JHUNJHUNU	KHETRI	39460	BARAU	790704	155832	207776	1154312	BANK OF BARODA	BARBOKHETRI	27460100001103
7104	JHUNJHUNU	KHETRI	39461	BASAI	483961	95379	127172	706512	BANK OF BARODA	BARBOKHETRI	27460100000383
7105	JHUNJHUNU	KHETRI	39462	BEELWA	391581	77173	102897	571651	STATE BANK OF INDIA	SBIN0031132	51051791809
7106	JHUNJHUNU	KHETRI	262609	BESARDA	453870	89449	119265	662584	BANK OF BARODA	BARBOKHETRI	27460100017143
7107	JHUNJHUNU	KHETRI	39463	CHARAWAS	354515	69868	93157	517540	BANK OF BARODA	BARBOKHETRI	27460100002850
7108	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	412912	81377	108502	602791	BANK OF BARODA	BARBOKHETRI	27460100001656
7109	JHUNJHUNU	KHETRI	39465	DALELPURA	336266	66271	88362	490899	BANK OF BARODA	BARBOKHETRI	27460100000375
7110	JHUNJHUNU	KHETRI	295084	DEVTA	321910	63442	84590	469942	BANK OF BARODA	BARBOKHETRI	27460100020276
7111	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	451518	88985	118647	659150	BANK OF BARODA	BARBOKHETRI	27460100002746
7112	JHUNJHUNU	KHETRI	39467	GADRATA	562552	110868	147824	821244	BANK OF BARODA	BARBOKHETRI	27460100001273
7113	JHUNJHUNU	KHETRI	39468	GORIR	397664	78372	104496	580532	BANK OF BARODA	BARBOKHETRI	27460100002218
7114	JHUNJHUNU	KHETRI	39480	GOTHRA	1373371	270664	360886	2004921	BANK OF BARODA	BARBOKHETRI	27460100001644
7115	JHUNJHUNU	KHETRI	39469	HARDIYA	472281	93077	124103	689461	BANK OF BARODA	BARBOKHETRI	27460100004031
7116	JHUNJHUNU	KHETRI	39470	JASRAPUR	818686	161347	215129	1195162	BANK OF BARODA	BARBOKHETRI	27460100000648
7117	JHUNJHUNU	KHETRI	39471	KALOTA	552739	108934	145245	806918	BANK OF BARODA	BARBOKHETRI	27460100002576
7118	JHUNJHUNU	KHETRI	39472	KANKARIYA	433675	85469	113958	633102	BANK OF BARODA	BARBOKHETRI	27460100000373
7119	JHUNJHUNU	KHETRI	39473	KHARKHARA	395230	77892	103856	576978	BANK OF BARODA	BARBOKHETRI	27460100002568
7120	JHUNJHUNU	KHETRI	39474	LOYAL	373332	73576	98102	545010	BANK OF BARODA	BARBOKHETRI	27460100001382
7121	JHUNJHUNU	KHETRI	39475	MADHOGARH	450950	88873	118498	658321	BANK OF BARODA	BARBOKHETRI	27460100002539
7122	JHUNJHUNU	KHETRI	39476	MANDRI	365870	72106	96141	534117	BANK OF BARODA	BARBOKHETRI	27460100000379
7123	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	364005	71738	95651	531394	BANK OF BARODA	BARBOKHETRI	27460100001288
7124	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	561823	110724	147632	820179	BANK OF BARODA	BARBOKHETRI	27460100006190
7125	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	364572	71850	95800	532222	BANK OF BARODA	BARBOKHETRI	27460100000395
7126	JHUNJHUNU	KHETRI	39482	NALPUR	285494	56265	75020	416779	BANK OF BARODA	BARBOKHETRI	27460100001304
7127	JHUNJHUNU	KHETRI	39483	NANGALIYA	608621	119947	159930	888498	BANK OF BARODA	BARBOKHETRI	27460100001336
7128	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	615677	121338	161784	898799	BANK OF BARODA	BARBOKHETRI	27460100000377

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7129	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	553712	109126	145501	808339	BANK OF BARODA	BARBONANUWA	27460100001132
7130	JHUNJHUNU	KHETRI	39485	NORANGPURA	282493	55674	74232	412399	BANK OF BARODA	BARBOKHETRI	27460100002210
7131	JHUNJHUNU	KHETRI	39486	PAPURANA	519323	102348	136464	758135	BANK OF BARODA	BARBOKHETRI	27460100001248
7132	JHUNJHUNU	KHETRI	39487	RAJOTA	442678	87243	116324	646245	BANK OF BARODA	BARBOKHETRI	27460100002587
7133	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	603836	119004	158672	881512	BANK OF BARODA	BARBOKHETRI	27460100017153
7134	JHUNJHUNU	KHETRI	39488	RASOOLPUR	390202	76901	102535	569638	STATE BANK OF INDIA	SBIN0031132	51051844865
7135	JHUNJHUNU	KHETRI	39489	RAWAN	342268	67454	89939	499661	BANK OF BARODA	BARBOKHETRI	27460100001383
7136	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	574800	113282	151042	839124	BANK OF BARODA	BARBOKHETRI	27460100017168
7137	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	338132	66639	88852	493623	BANK OF BARODA	BARBOKHETRI	27460100002947
7138	JHUNJHUNU	KHETRI	39491	SHIMLA	450220	88730	118306	657256	BANK OF BARODA	BARBOKHETRI	27460100003106
7139	JHUNJHUNU	KHETRI	39492	SIHOR	387850	76438	101917	566205	BANK OF BARODA	BARBOKHETRI	27460100002346
7140	JHUNJHUNU	KHETRI	39493	TATEEJA	443489	87403	116537	647429	BANK OF BARODA	BARBOKHETRI	27460100005041
7141	JHUNJHUNU	KHETRI	39494	THATHWARI	471470	92918	123890	688278	BANK OF BARODA	BARBOKHETRI	27460100002711
7142	JHUNJHUNU	KHETRI	39495	TIBA	337645	66543	88724	492912	BANK OF BARODA	BARBOKHETRI	27460100000376
7143	JHUNJHUNU	KHETRI	39496	TYONDA	497505	98049	130731	726285	BANK OF BARODA	BARBOKHETRI	27460100002228
7144	JHUNJHUNU	MANDAWA	39435	AJEETGARH	238209	46946	62595	347750	BANK OF BARODA	BARBOCHURIC	16330100004281
7145	JHUNJHUNU	MANDAWA	39427	BHADARWAS	273896	53979	71973	399848	STATE BANK OF INDIA	SBIN0031742	61124226560
7146	JHUNJHUNU	MANDAWA	39428	BHAROO	233342	45987	61316	340645	STATE BANK OF INDIA	SBIN0032401	61035462304
7147	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	299363	58999	78665	437027	BANK OF BARODA	BARBOALSISA	13470100001273
7148	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	360274	71003	94670	525947	STATE BANK OF INDIA	SBIN0031129	61035305033
7149	JHUNJHUNU	MANDAWA	39431	BHOJASAR	337240	66463	88618	492321	STATE BANK OF INDIA	SBIN0031129	61035304017
7150	JHUNJHUNU	MANDAWA	39323	BIRMI	401476	79123	105497	586096	BANK OF BARODA	BARBOALSISA	13470100000923
7151	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	377711	74440	99253	551404	AXIS BANK	UTIB0001189	914010007880644
7152	JHUNJHUNU	MANDAWA	39326	DILOI	230342	45396	60528	336266	BANK OF BARODA	BARBOALSISA	13470100000967
7153	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	215580	42487	56649	314716	HDFC BANK	HDFC0001312	50100160376218
7154	JHUNJHUNU	MANDAWA	295069	HETAMSAR	328723	64785	86380	479888	HDFC BANK	HDFC0001312	50100160376260
7155	JHUNJHUNU	MANDAWA	39444	KUHAROO	203739	40153	53537	297429	BANK OF BARODA	BARBOMANDAW	05930100019256
7156	JHUNJHUNU	MANDAWA	39343	MAHANSAR	417535	82288	109717	609540	BANK OF BARODA	BARBOALSISA	13470100001233
7157	JHUNJHUNU	MANDAWA	39448	MAHRDASI	314043	61892	82522	458457	AXIS BANK	UTIB0001254	917010053796233
7158	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	303986	59910	79880	443776	HDFC BANK	HDFC0001312	50100160376310
7159	JHUNJHUNU	MANDAWA	39450	NOOAN	644308	126980	169307	940595	HDFC BANK	HDFC0001312	50100051500270
7160	JHUNJHUNU	MANDAWA	39346	PATODA	276653	54523	72697	403873	BANK OF BARODA	BARBOALSISA	13470100000919
7161	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	280627	55306	73742	409675	BANK OF BARODA	BARBOALSISA	13470100001121

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7162	JHUNJHUNU	MANDAWA	39455	SEEGRI	245671	48417	64556	358644	AXIS BANK	UTIB0001254	915010031434876
7163	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	291415	57432	76576	425423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44860100001141
7164	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	376089	74120	98826	549035	HDFC BANK	HDFC0001312	50100160376231
7165	JHUNJHUNU	MANDAWA	39351	TANEE	417048	82192	109589	608829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47400100000022
7166	JHUNJHUNU	MANDAWA	295070	TATERA	276734	54539	72719	403992	HDFC BANK	HDFC0001312	50100160376181
7167	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	207470	40888	54518	302876	HDFC BANK	HDFC0001312	50100160376171
7168	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	331562	65344	87126	484032	AXIS BANK	UTIB0001254	913010042538457
7169	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	477391	94084	125446	696921	STATE BANK OF INDIA	SBIN0031336	61258513708
7170	JHUNJHUNU	NAWALGARH	39497	BARWASI	467902	92214	122952	683068	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43790100000156
7171	JHUNJHUNU	NAWALGARH	39498	BASAWA	583397	114976	153301	851674	STATE BANK OF INDIA	SBIN0032016	61169789292
7172	JHUNJHUNU	NAWALGARH	39499	BAY	366519	72234	96312	535065	STATE BANK OF INDIA	SBIN0031130	61035601791
7173	JHUNJHUNU	NAWALGARH	39500	BIROL	415588	81904	109206	606698	BANK OF BARODA	BARBONAWALG	08010100016358
7174	JHUNJHUNU	NAWALGARH	39501	BUGALA	423050	83375	111166	617591	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46780100000002
7175	JHUNJHUNU	NAWALGARH	39502	CHELASI	550387	108470	144627	803484	PUNJAB NATIONAL BANK	PUNB0127510	12752041001571
7176	JHUNJHUNU	NAWALGARH	39503	CHIRANA	455736	89817	119755	665308	STATE BANK OF INDIA	SBIN0031336	51076080343
7177	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	293685	57880	77173	428738	STATE BANK OF INDIA	SBIN0031740	61040408382
7178	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	328318	64705	86273	479296	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43100100011170
7179	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	456466	89960	119947	666373	STATE BANK OF INDIA	SBIN0031336	61258513877
7180	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	457358	90136	120182	667676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44900100005862
7181	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	371142	73145	97526	541813	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43580100003709
7182	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	399205	78675	104900	582780	BANK OF BARODA	BARBOUDAJHU	44130100009672
7183	JHUNJHUNU	NAWALGARH	39505	DHIGAL	257999	50846	67795	376640	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44290100000795
7184	JHUNJHUNU	NAWALGARH	39506	DOOMRA	433431	85421	113894	632746	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100004052
7185	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	915932	180512	240683	1337127	STATE BANK OF INDIA	SBIN0031130	61040477312
7186	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	348757	68733	91644	509134	STATE BANK OF INDIA	SBIN0031740	61040357380
7187	JHUNJHUNU	NAWALGARH	39509	GOTHRA	330102	65057	86742	481901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43100100003995
7188	JHUNJHUNU	NAWALGARH	39510	JAKHAL	565310	111412	148549	825271	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44810100001041
7189	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	264001	52029	69372	385402	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100001016
7190	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	693701	136715	182286	1012702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43100100003993
7191	JHUNJHUNU	NAWALGARH	39513	KAIRU	323289	63714	84952	471955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44900100001164
7192	JHUNJHUNU	NAWALGARH	39514	KARI	473822	93381	124508	691711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46860100000013
7193	JHUNJHUNU	NAWALGARH	39515	KASERU	339429	66895	89193	495517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100003591
7194	JHUNJHUNU	NAWALGARH	39516	KHIROR	982601	193651	258202	1434454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44400100003562

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7195	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	476742	93957	125275	695974	BANK OF BARODA	BARBOKOLSIY	47750100002844
7196	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	434324	85597	114129	634050	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43580100001238
7197	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	119226	23497	31329	174052	STATE BANK OF INDIA	SBIN0031336	51076080434
7198	JHUNJHUNU	NAWALGARH	39520	MANDASI	365140	71962	95949	533051	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100002952
7199	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	414128	81617	108822	604567	STATE BANK OF INDIA	SBIN0032016	61125148602
7200	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	394095	77668	103558	575321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43540100014673
7201	JHUNJHUNU	NAWALGARH	39522	NAWALRI	528488	104155	138873	771516	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43580100000920
7202	JHUNJHUNU	NAWALGARH	39524	NIWAI	474552	93525	124700	692777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43790100000311
7203	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	302850	59686	79581	442117	AXIS BANK	UTIB0001189	916010043655268
7204	JHUNJHUNU	NAWALGARH	294911	PAHADILA	264731	52173	69564	386468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47240100006954
7205	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	818524	161315	215087	1194926	STATE BANK OF INDIA	SBIN0032016	61124633687
7206	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	396204	78084	104112	578400	STATE BANK OF INDIA	SBIN0032016	61259300255
7207	JHUNJHUNU	NAWALGARH	294909	RAMPURA	352082	69388	92518	513988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47240100006953
7208	JHUNJHUNU	NAWALGARH	39527	RANASAR	203901	40185	53580	297666	STATE BANK OF INDIA	SBIN0032473	61284712816
7209	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	331643	65360	87147	484150	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44900100008431
7210	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	291658	57480	76640	425778	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44810100008705
7211	JHUNJHUNU	NAWALGARH	39528	SOTWARA	255322	50319	67092	372733	AXIS BANK	UTIB0001189	915010049703744
7212	JHUNJHUNU	NAWALGARH	39529	TODPURA	504562	99439	132586	736587	STATE BANK OF INDIA	SBIN0031336	51076080332
7213	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	461089	90872	121162	673123	BANK OF INDIA	BKID0006696	669610110001401
7214	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	446084	87914	117219	651217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43130100001509
7215	JHUNJHUNU	PILANI	39396	BADANGARH	303662	59846	79794	443302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000985
7216	JHUNJHUNU	PILANI	39397	BAJAWA	447706	88234	117645	653585	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003567
7217	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	647308	127572	170096	944976	STATE BANK OF INDIA	SBIN0031398	61129028245
7218	JHUNJHUNU	PILANI	39537	BERI	297173	58567	78089	433829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44410100002006
7219	JHUNJHUNU	PILANI	39539	BHGINA	303662	59846	79794	443302	STATE BANK OF INDIA	SBIN0031135	61119921446
7220	JHUNJHUNU	PILANI	39541	DEVROAD	497424	98033	130710	726167	STATE BANK OF INDIA	SBIN0031135	61124261561
7221	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	384930	75862	101149	561941	ICICI BANK LIMITED	ICIC0001538	153801002031
7222	JHUNJHUNU	PILANI	295028	DOBADA	353055	69580	92774	515409	ICICI BANK LIMITED	ICIC0001538	153801002030
7223	JHUNJHUNU	PILANI	39543	DOODWA	418670	82512	110016	611198	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43370100004543
7224	JHUNJHUNU	PILANI	39544	DULANIYA	410235	80849	107799	598883	STATE BANK OF INDIA	SBIN0031398	61118491854
7225	JHUNJHUNU	PILANI	39546	GHADAWA	340159	67039	89385	496583	STATE BANK OF INDIA	SBIN0031135	61126162013
7226	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	444381	87579	116772	648732	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43500100005157
7227	JHUNJHUNU	PILANI	39548	HAMEENPUR	365302	71994	95992	533288	STATE BANK OF INDIA	SBIN0032078	61119082840

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7228	JHUNJHUNU	PILANI	39551	JHERLI	475039	93621	124828	693488	STATE BANK OF INDIA	SBIN0031398	61129125624
7229	JHUNJHUNU	PILANI	295030	KAZI	293118	57768	77024	427910	ICICI BANK LIMITED	ICIC0001538	153801002032
7230	JHUNJHUNU	PILANI	39554	KHERLA	365059	71946	95928	532933	STATE BANK OF INDIA	SBIN0031398	61119015329
7231	JHUNJHUNU	PILANI	39555	KHUDANIYA	382578	75399	100531	558508	STATE BANK OF INDIA	SBIN0031398	61117752897
7232	JHUNJHUNU	PILANI	294953	KHUDIYA	370899	73097	97462	541458	HDFC BANK	HDFC0004137	50100371396053
7233	JHUNJHUNU	PILANI	39558	LEEKHTWA	355326	70028	93370	518724	STATE BANK OF INDIA	SBIN0032078	61119569912
7234	JHUNJHUNU	PILANI	39413	MANDRELA	1222595	240949	321266	1784810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100001477
7235	JHUNJHUNU	PILANI	39560	MORWA	361490	71243	94990	527723	AXIS BANK	UTIB0001188	915010032956849
7236	JHUNJHUNU	PILANI	39561	PEEPLI	383389	75558	100745	559692	STATE BANK OF INDIA	SBIN0031135	61129408205
7237	JHUNJHUNU	PILANI	39564	SUJDOLA	262216	51678	68904	382798	STATE BANK OF INDIA	SBIN0032078	61119519315
7238	JHUNJHUNU	PILANI	39422	TIGIYAS	357516	70459	93946	521921	STATE BANK OF INDIA	SBIN0031128	61118621965
7239	JHUNJHUNU	SINGHANA	295061	BANWAS	323857	63826	85101	472784	ICICI BANK LIMITED	ICIC0006731	673101701384
7240	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	302688	59654	79539	441881	STATE BANK OF INDIA	SBIN0031821	61125448991
7241	JHUNJHUNU	SINGHANA	295041	BHODAN	308285	60757	81009	450051	ICICI BANK LIMITED	ICIC0006731	673101701385
7242	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	402449	79315	105753	587517	STATE BANK OF INDIA	SBIN0031821	61127746553
7243	JHUNJHUNU	SINGHANA	262663	DHANA	536031	105641	140855	782527	STATE BANK OF INDIA	SBIN0032079	61260097523
7244	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	278519	54891	73187	406597	STATE BANK OF INDIA	SBIN0031880	61124425566
7245	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	402124	79251	105668	587043	STATE BANK OF INDIA	SBIN0031880	61124425395
7246	JHUNJHUNU	SINGHANA	39362	GADA KHERA	330589	65153	86870	482612	STATE BANK OF INDIA	SBIN0031821	61126606673
7247	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	257918	50831	67774	376523	BANK OF BARODA	BARBOGHARDA	20590100003212
7248	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	465874	91815	122419	680108	ICICI BANK LIMITED	ICIC0006731	673101701285
7249	JHUNJHUNU	SINGHANA	39366	GUJARWAS	324668	63986	85314	473968	ICICI BANK LIMITED	ICIC0006731	673101701320
7250	JHUNJHUNU	SINGHANA	39368	HEERWA	350216	69021	92028	511265	STATE BANK OF INDIA	SBIN0031128	61124465780
7251	JHUNJHUNU	SINGHANA	39374	KHANPUR	399691	78771	105028	583490	STATE BANK OF INDIA	SBIN0031821	61129081617
7252	JHUNJHUNU	SINGHANA	39378	MANKDO	275923	54379	72505	402807	STATE BANK OF INDIA	SBIN0032079	61125740371
7253	JHUNJHUNU	SINGHANA	295060	MOI BHARU	340240	67055	89406	496701	ICICI BANK LIMITED	ICIC0006731	673101701383
7254	JHUNJHUNU	SINGHANA	39379	MOI SADDA	375765	74056	98741	548562	STATE BANK OF INDIA	SBIN0032079	61127021988
7255	JHUNJHUNU	SINGHANA	39380	MURADPUR	265704	52365	69820	387889	STATE BANK OF INDIA	SBIN0031880	61127000139
7256	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	329372	64913	86550	480835	STATE BANK OF INDIA	SBIN0031880	61124523142
7257	JHUNJHUNU	SINGHANA	39384	PUHANIYA	324181	63890	85186	473257	STATE BANK OF INDIA	SBIN0031821	61127979394
7258	JHUNJHUNU	SINGHANA	39387	SANWLOD	329534	64945	86593	481072	STATE BANK OF INDIA	SBIN0031821	61125780904
7259	JHUNJHUNU	SINGHANA	39388	SHAHPURA	300498	59222	78963	438683	STATE BANK OF INDIA	SBIN0031821	61127530554
7260	JHUNJHUNU	SINGHANA	295044	SILARPURI	269110	53036	70715	392861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47670100002170

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7261	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	254836	50223	66964	372023	STATE BANK OF INDIA	SBIN0031821	61125442514
7262	JHUNJHUNU	SINGHANA	39389	SINGHANA	922339	181775	242367	1346481	STATE BANK OF INDIA	SBIN0032079	61125780802
7263	JHUNJHUNU	SINGHANA	39392	THALI	333022	65632	87509	486163	STATE BANK OF INDIA	SBIN0031821	61126393073
7264	JHUNJHUNU	SURAJGARH	39532	ADOOKA	404639	79746	106328	590713	HDFC BANK	HDFC0004137	50100358640298
7265	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	342430	67486	89982	499898	AXIS BANK	UTIB0001429	920010050976043
7266	JHUNJHUNU	SURAJGARH	39535	BALODA	288981	56953	75937	421871	STATE BANK OF INDIA	SBIN0031135	61118613794
7267	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	310474	61188	81585	453247	HDFC BANK	HDFC0004137	50100160376205
7268	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	413074	81409	108545	603028	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43480100001442
7269	JHUNJHUNU	SURAJGARH	39538	BERLA	484691	95523	127364	707578	HDFC BANK	HDFC0004137	50100365490655
7270	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	386958	76262	101682	564902	HDFC BANK	HDFC0004137	50100365395196
7271	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	395798	78004	104005	577807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100010330
7272	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	472930	93205	124274	690409	STATE BANK OF INDIA	SBIN0031135	61128376395
7273	JHUNJHUNU	SURAJGARH	39545	FARAT	197818	38986	51981	288785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43480100001441
7274	JHUNJHUNU	SURAJGARH	39549	JAKHOD	429944	84733	112978	627655	STATE BANK OF INDIA	SBIN0031135	51049521836
7275	JHUNJHUNU	SURAJGARH	39550	JEENI	323695	63794	85058	472547	ICICI BANK LIMITED	ICIC0001538	153801001871
7276	JHUNJHUNU	SURAJGARH	39552	KAJRA	464333	91511	122014	677858	STATE BANK OF INDIA	SBIN0031135	61128495529
7277	JHUNJHUNU	SURAJGARH	39553	KAKORA	459791	90616	120821	671228	STATE BANK OF INDIA	SBIN0031135	61120314552
7278	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	346810	68349	91133	506292	STATE BANK OF INDIA	SBIN0031128	61118263690
7279	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	277545	54699	72932	405176	STATE BANK OF INDIA	SBIN0031135	61124299696
7280	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	379901	74871	99828	554600	AXIS BANK	UTIB0001429	920010057640491
7281	JHUNJHUNU	SURAJGARH	39557	LAKHOO	308447	60789	81052	450288	HDFC BANK	HDFC0004137	50100160376194
7282	JHUNJHUNU	SURAJGARH	39567	LOTIYA	361734	71291	95054	528079	STATE BANK OF INDIA	SBIN0031135	61120024157
7283	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	246076	48497	64662	359235	AXIS BANK	UTIB0001429	920010050988301
7284	JHUNJHUNU	SURAJGARH	39562	PILOD	458899	90440	120587	669926	HDFC BANK	HDFC0004137	50100239735131
7285	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	316314	62339	83119	461772	HDFC BANK	HDFC0004137	50100319384668
7286	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	406748	80162	106883	593793	STATE BANK OF INDIA	SBIN0031135	61118889809
7287	JHUNJHUNU	SURAJGARH	39568	UREEKA	271462	53500	71333	396295	BANK OF BARODA	BARBOBALODA	22570100002750
7288	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	460926	90840	121119	672885	PUNJAB NATIONAL BANK	PUNB0689400	6894000100053235
7289	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	529137	104282	139043	772462	STATE BANK OF INDIA	SBIN0031360	61084902994
7290	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	427754	84302	112403	624459	STATE BANK OF INDIA	SBIN0031131	61084377612
7291	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	623869	122952	163936	910757	STATE BANK OF INDIA	SBIN0031131	51064551308
7292	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	752341	148272	197695	1098308	STATE BANK OF INDIA	SBIN0031360	61124313623
7293	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	448031	88298	117731	654060	STATE BANK OF INDIA	SBIN0031678	51079050268

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7294	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	461251	90903	121205	673359	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43420100003973
7295	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	447219	88138	117518	652875	STATE BANK OF INDIA	SBIN0031360	51070090356
7296	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	504967	99519	132692	737178	STATE BANK OF INDIA	SBIN0031678	51079050020
7297	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	914391	180209	240278	1334878	STATE BANK OF INDIA	SBIN0031136	61083855490
7298	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	281844	55546	74061	411451	STATE BANK OF INDIA	SBIN0031678	61083871079
7299	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	289792	57112	76150	423054	STATE BANK OF INDIA	SBIN0031360	39821442686
7300	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	400502	78931	105241	584674	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43420100000684
7301	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	408775	80562	107415	596752	IDBI BANK	IBKL0001312	1312104000056142
7302	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	271057	53420	71227	395704	STATE BANK OF INDIA	SBIN0031131	51064551319
7303	JHUNJHUNU	UDAIPURWATI	39582	GUDA	401638	79155	105540	586333	STATE BANK OF INDIA	SBIN0031360	61083669695
7304	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	353299	69628	92838	515765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43190100021197
7305	JHUNJHUNU	UDAIPURWATI	39583	GUDHA GORJI	1084309	213696	284928	1582933	STATE BANK OF INDIA	SBIN0031131	51064551295
7306	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	382497	75383	100510	558390	IDBI BANK	IBKL0001312	1312104000056151
7307	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	268218	52861	70481	391560	STATE BANK OF INDIA	SBIN0031360	61083093110
7308	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	471957	93013	124018	688988	STATE BANK OF INDIA	SBIN0031360	61084341777
7309	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	450383	88762	118349	657494	STATE BANK OF INDIA	SBIN0031360	61084368631
7310	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	452248	89129	118839	660216	PUNJAB NATIONAL BANK	PUNB0689400	6894000100103677
7311	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	383308	75542	100723	559573	STATE BANK OF INDIA	SBIN0031360	61084489226
7312	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	390688	76997	102663	570348	STATE BANK OF INDIA	SBIN0031360	61040343333
7313	JHUNJHUNU	UDAIPURWATI	39588	KED	760208	149822	199763	1109793	STATE BANK OF INDIA	SBIN0031678	51079050019
7314	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	303824	59878	79837	443539	STATE BANK OF INDIA	SBIN0031678	39816646450
7315	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	334157	65856	87808	487821	STATE BANK OF INDIA	SBIN0031136	51056021856
7316	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	580477	114401	152534	847412	STATE BANK OF INDIA	SBIN0031678	51079050235
7317	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	680400	134093	178791	993284	STATE BANK OF INDIA	SBIN0031360	61083814408
7318	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	417778	82336	109781	609895	STATE BANK OF INDIA	SBIN0031360	61084489179
7319	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	495559	97665	130220	723444	STATE BANK OF INDIA	SBIN0031360	51070090334
7320	JHUNJHUNU	UDAIPURWATI	39594	NATAS	354677	69900	93200	517777	STATE BANK OF INDIA	SBIN0031678	61084369555
7321	JHUNJHUNU	UDAIPURWATI	39595	NEORI	270895	53388	71184	395467	STATE BANK OF INDIA	SBIN0031360	61124606686
7322	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	796057	156887	209183	1162127	STATE BANK OF INDIA	SBIN0031360	61119301841
7323	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	535625	105561	140748	781934	STATE BANK OF INDIA	SBIN0031360	61125121215
7324	JHUNJHUNU	UDAIPURWATI	39598	PONKH	709030	139736	186315	1035081	STATE BANK OF INDIA	SBIN0031360	61150266022
7325	JHUNJHUNU	UDAIPURWATI	39599	POSANA	330751	65185	86913	482849	STATE BANK OF INDIA	SBIN0031360	51070090378
7326	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	619165	122025	162700	903890	STATE BANK OF INDIA	SBIN0031360	51070090389

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7327	JHUNJHUNU	UDAIPURWATI	39601	SARAI	260675	51374	68499	380548	STATE BANK OF INDIA	SBIN0031360	61126268622
7328	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	514051	101309	135079	750439	STATE BANK OF INDIA	SBIN0031131	51064551320
7329	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	709598	139848	186464	1035910	STATE BANK OF INDIA	SBIN0031360	61083889859
7330	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	450302	88746	118327	657375	STATE BANK OF INDIA	SBIN0032223	51079050257
7331	JHUNJHUNU	UDAIPURWATI	262657	TODI	552820	108950	145267	807037	IDBI BANK	IBKL0001312	1312104000056133
7332	JODHPUR	AAU	39885	AAU	394724	77792	103723	576239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736705
7333	JODHPUR	AAU	262753	BARSINGON KA BAS	266718	52565	70087	389370	STATE BANK OF INDIA	SBIN0032132	61261535525
7334	JODHPUR	AAU	39891	CHADI	505235	99572	132762	737569	STATE BANK OF INDIA	SBIN0031205	51040878625
7335	JODHPUR	AAU	39894	DENOK	428661	84481	112641	625783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321575281
7336	JODHPUR	AAU	262723	GORCHIYA KA BERA	254768	50210	66946	371924	STATE BANK OF INDIA	SBIN0032132	61262380737
7337	JODHPUR	AAU	294597	GOVIND NAGAR	268630	52942	70589	392161	UCO BANK	UCBA0001099	10990110120675
7338	JODHPUR	AAU	294598	HAZI SAGAR	347690	68523	91364	507577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83063739825
7339	JODHPUR	AAU	39899	INDON KA BAS	300464	59216	78954	438634	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321550925
7340	JODHPUR	AAU	262715	KERLA	250180	49306	65741	365227	AXIS BANK	UTIB0001215	918010047461324
7341	JODHPUR	AAU	262716	KHARIYA	314804	62042	82722	459568	ICICI BANK LIMITED	ICIC0006811	681101703187
7342	JODHPUR	AAU	39913	MORIYA	344917	67976	90635	503528	STATE BANK OF INDIA	SBIN0031205	51040878818
7343	JODHPUR	AAU	262739	MUNJASAR	378185	74533	99377	552095	STATE BANK OF INDIA	SBIN0032424	61267253249
7344	JODHPUR	AAU	39914	PALEENA	440898	86892	115856	643646	STATE BANK OF INDIA	SBIN0031205	51040878909
7345	JODHPUR	AAU	39918	RIDMALSAR	293294	57803	77070	428167	ICICI BANK LIMITED	ICIC0006811	681101702894
7346	JODHPUR	AAU	262722	SARANPURA	263085	51849	69132	384066	STATE BANK OF INDIA	SBIN0032132	61261376288
7347	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	370442	73007	97342	540791	STATE BANK OF INDIA	SBIN0031205	51040878614
7348	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	591655	116604	155472	863731	ICICI BANK LIMITED	ICIC0006811	681101702883
7349	JODHPUR	AAU	262720	SIYOLNAGAR	261843	51604	68805	382252	STATE BANK OF INDIA	SBIN0032132	61262107167
7350	JODHPUR	AAU	295039	SUWAP	259166	51077	68102	378345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83068537325
7351	JODHPUR	AAU	294596	UDAINAGAR	304001	59913	79884	443798	ICICI BANK LIMITED	ICIC0007376	737601000311
7352	JODHPUR	BALESAR	39605	AGOLAI	288706	56898	75864	421468	PUNJAB NATIONAL BANK	PUNB0014710	01472040003690
7353	JODHPUR	BALESAR	39606	BALESAR DURGAWATA	472158	93053	124071	689282	PUNJAB NATIONAL BANK	PUNB0014710	01472040000030
7354	JODHPUR	BALESAR	39607	BALESAR SATTI	1045459	206039	274719	1526217	PUNJAB NATIONAL BANK	PUNB0014710	01472040000020
7355	JODHPUR	BALESAR	39609	BASTAWA	256011	50455	67273	373739	PUNJAB NATIONAL BANK	PUNB0014710	01472040003850
7356	JODHPUR	BALESAR	294435	BASTAWA MATAJI	206205	40639	54185	301029	PUNJAB NATIONAL BANK	PUNB0171510	17152722000017
7357	JODHPUR	BALESAR	39610	BAWARLI	408299	80468	107290	596057	PUNJAB NATIONAL BANK	PUNB0014710	01471010000400
7358	JODHPUR	BALESAR	39611	BELWA KHATRIYA	415468	81881	109174	606523	PUNJAB NATIONAL BANK	PUNB0014710	01472040000140
7359	JODHPUR	BALESAR	39612	BELWA RANAJI	367478	72423	96564	536465	PUNJAB NATIONAL BANK	PUNB0014710	01472040000160

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7360	JODHPUR	BALESAR	262363	BHANDU CHARNAN	343674	67731	90309	501714	STATE BANK OF INDIA	SBIN0031207	61262280824
7361	JODHPUR	BALESAR	39923	BHANDU JATI	459730	90604	120805	671139	STATE BANK OF INDIA	SBIN0031207	51042120900
7362	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	351609	69295	92394	513298	PUNJAB NATIONAL BANK	PUNB0014710	01472040003550
7363	JODHPUR	BALESAR	39616	BIRAI	336696	66356	88475	491527	PUNJAB NATIONAL BANK	PUNB0014710	01472040000200
7364	JODHPUR	BALESAR	294433	CHANCHALWA	255151	50285	67047	372483	PUNJAB NATIONAL BANK	PUNB0014710	01472122003848
7365	JODHPUR	BALESAR	262100	CHIRWAI	398930	78621	104828	582379	PUNJAB NATIONAL BANK	PUNB0014710	01472041002517
7366	JODHPUR	BALESAR	262074	DEO NAGAR	324077	63869	85159	473105	PUNJAB NATIONAL BANK	PUNB0171510	17152041000188
7367	JODHPUR	BALESAR	294436	DEVGARH	251231	49513	66017	366761	PUNJAB NATIONAL BANK	PUNB0014710	01472122003793
7368	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	308112	60723	80964	449799	PUNJAB NATIONAL BANK	PUNB0014710	01472040001150
7369	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	295493	58236	77648	431377	PUNJAB NATIONAL BANK	PUNB0014710	01472040000090
7370	JODHPUR	BALESAR	294431	DOODABERA	234980	46310	61746	343036	PUNJAB NATIONAL BANK	PUNB0014710	01472722000079
7371	JODHPUR	BALESAR	39623	DUGAR	435066	85743	114324	635133	PUNJAB NATIONAL BANK	PUNB0014710	01472040003570
7372	JODHPUR	BALESAR	294432	GAJNAWAS	271307	53469	71292	396068	PUNJAB NATIONAL BANK	PUNB0171510	17152122006400
7373	JODHPUR	BALESAR	39626	GOPALSAR	212514	41882	55843	310239	PUNJAB NATIONAL BANK	PUNB0014710	01472040000180
7374	JODHPUR	BALESAR	262080	HARMATNAGAR	296545	58443	77924	432912	PUNJAB NATIONAL BANK	PUNB0014710	01472041002487
7375	JODHPUR	BALESAR	294428	JAITSAR	216912	42749	56999	316660	PUNJAB NATIONAL BANK	PUNB0014710	01472722000017
7376	JODHPUR	BALESAR	262073	JALANDHAR NAGAR	246834	48646	64861	360341	PUNJAB NATIONAL BANK	PUNB0014710	01472041002609
7377	JODHPUR	BALESAR	262818	JEEYABERI	279624	55108	73478	408210	PUNJAB NATIONAL BANK	PUNB0014710	01472041002548
7378	JODHPUR	BALESAR	294434	JINJINYALA KALAN	312988	61684	82245	456917	PUNJAB NATIONAL BANK	PUNB0171510	17152122006393
7379	JODHPUR	BALESAR	262144	JUDIYA	332107	65452	87269	484828	BANK OF BARODA	BARB0BALESA	44450100003955
7380	JODHPUR	BALESAR	39630	KHARIBERI	267674	52753	70338	390765	PUNJAB NATIONAL BANK	PUNB0014710	01472040000150
7381	JODHPUR	BALESAR	39631	KHUDIYALA	608481	119920	159893	888294	PUNJAB NATIONAL BANK	PUNB0014710	01471010000370
7382	JODHPUR	BALESAR	262102	KONARI	263277	51887	69182	384346	PUNJAB NATIONAL BANK	PUNB0014710	01472041002531
7383	JODHPUR	BALESAR	39632	KUI INDA	247694	48816	65088	361598	PUNJAB NATIONAL BANK	PUNB0014710	01472040000110
7384	JODHPUR	BALESAR	294429	KUI JODHA	230009	45330	60440	335779	PUNJAB NATIONAL BANK	PUNB0014710	01472122003800
7385	JODHPUR	BALESAR	39635	NIMBON KA GAON	337747	66563	88751	493061	PUNJAB NATIONAL BANK	PUNB0014710	01472040000130
7386	JODHPUR	BALESAR	262076	RAWALGARH	371876	73289	97719	542884	PUNJAB NATIONAL BANK	PUNB0014710	01472041002524
7387	JODHPUR	BALESAR	39949	SIYANDA	423594	83482	111309	618385	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043255
7388	JODHPUR	BALESAR	294430	UDAISAR	240907	47478	63304	351689	PUNJAB NATIONAL BANK	PUNB0014710	01472122003817
7389	JODHPUR	BALESAR	39637	UTAMBAR	458966	90453	120604	670023	PUNJAB NATIONAL BANK	PUNB0014710	01471010000340
7390	JODHPUR	BAP	294907	AKHADHANA	236509	46611	62148	345268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83068099786
7391	JODHPUR	BAP	39638	BADI SID	375795	74062	98749	548606	UCO BANK	UCBA0000881	08810100001548
7392	JODHPUR	BAP	39639	BAP	993549	195809	261079	1450437	STATE BANK OF INDIA	SBIN0032142	51040877246

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7459	JODHPUR	BAWADI	39848	JOINTRA	342718	67543	90057	500318	UCO BANK	UCBA0000538	05380110026755
7460	JODHPUR	BAWADI	39850	KAJNAU KALLAN	459157	90491	120654	670302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321106886
7461	JODHPUR	BAWADI	39851	KASHTI	260313	51303	68403	380019	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026007	26007101110012925
7462	JODHPUR	BAWADI	39852	KELAWA KALAN	553799	109143	145524	808466	UCO BANK	UCBA0000538	05380110029732
7463	JODHPUR	BAWADI	39855	KHERAPA	328761	64792	86390	479943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338932
7464	JODHPUR	BAWADI	39859	LAWERA KALAN	719565	141812	189083	1050460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338954
7465	JODHPUR	BAWADI	262846	LAWERA KHURD	366044	72140	96187	534371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83020831886
7466	JODHPUR	BAWADI	262498	MAILANA	375126	73930	98573	547629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83021390055
7467	JODHPUR	BAWADI	262494	MANSAGAR	386024	76078	101437	563539	STATE BANK OF INDIA	SBIN0032094	61261211782
7468	JODHPUR	BAWADI	262554	NANDIYA JAJRA	212897	41958	55944	310799	STATE BANK OF INDIA	SBIN0032094	61262384200
7469	JODHPUR	BAWADI	39864	NANDIYA KALAN	276087	54411	72548	403046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321339458
7470	JODHPUR	BAWADI	39865	NANDIYA KHURD	424646	83689	111586	619921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321112697
7471	JODHPUR	BAWADI	39866	NETRA	409828	80769	107692	598289	UCO BANK	UCBA0000538	0538010000723
7472	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	223221	43992	58657	325870	UCO BANK	UCBA0000538	05380110161487
7473	JODHPUR	BAWADI	294439	SEVKI KALAN	313657	61816	82421	457894	STATE BANK OF INDIA	SBIN0008868	39782569080
7474	JODHPUR	BAWADI	294438	SEVKI KHURD	249511	49174	65565	364250	STATE BANK OF INDIA	SBIN0008868	39785230103
7475	JODHPUR	BAWADI	39880	SOYLA	512883	101079	134772	748734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136276
7476	JODHPUR	BAWADI	294440	UMADESAR	231825	45688	60917	338430	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83068572428
7477	JODHPUR	BAWADI	262126	VINAYAKPURA	369008	72724	96966	538698	STATE BANK OF INDIA	SBIN0032094	61263152596
7478	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	433250	85385	113847	632482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878377
7479	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	265667	52358	69810	387835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068886912
7480	JODHPUR	BHOPALGARH	39671	ASOP	1205585	237597	316796	1759978	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038769
7481	JODHPUR	BHOPALGARH	39672	BAGORIYAN	390804	77020	102693	570517	UCO BANK	UCBA0000451	0451010000224
7482	JODHPUR	BHOPALGARH	39674	BARNI KHURD	318915	62852	83802	465569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321616876
7483	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	501985	98931	131908	732824	UCO BANK	UCBA0000451	04510110076194
7484	JODHPUR	BHOPALGARH	262853	BEERANI	380384	74966	99955	555305	STATE BANK OF INDIA	SBIN0031693	61259570460
7485	JODHPUR	BHOPALGARH	39679	BURKIYA	324746	64001	85335	474082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320875105
7486	JODHPUR	BHOPALGARH	294656	CHHAPLA	243488	47987	63982	355457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	83068854786
7487	JODHPUR	BHOPALGARH	39681	DEWATRA	389753	76813	102417	568983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878548
7488	JODHPUR	BHOPALGARH	294655	DHANDHORA	437360	86195	114927	638482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068920013
7489	JODHPUR	BHOPALGARH	294649	DHORU	228383	45010	60013	333406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068855746
7490	JODHPUR	BHOPALGARH	294661	GADERI	238230	46950	62601	347781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068820484
7491	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	499786	98498	131331	729615	UCO BANK	UCBA0000451	04510100002898

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7492	JODHPUR	BHOPALGARH	39683	GARASANI	317003	62475	83300	462778	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110035893
7493	JODHPUR	BHOPALGARH	294657	HINGOLI	355720	70105	93474	519299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068880998
7494	JODHPUR	BHOPALGARH	39684	HIRADESAR	619666	122124	162832	904622	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038714
7495	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	280675	55316	73754	409745	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068703860
7496	JODHPUR	BHOPALGARH	39688	KHERI SALWA	403136	79450	105934	588520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006019
7497	JODHPUR	BHOPALGARH	294660	KUMBHARA	286125	56390	75186	417701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068834373
7498	JODHPUR	BHOPALGARH	39692	KURI	333541	65734	87646	486921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320903111
7499	JODHPUR	BHOPALGARH	39694	MANGERIYA	295971	58330	77773	432074	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110036160
7500	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	315282	62136	82848	460266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068888422
7501	JODHPUR	BHOPALGARH	39696	NARSAR	526458	103754	138339	768551	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321615759
7502	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	500646	98668	131557	730871	UCO BANK	UCBA0000451	04510100005577
7503	JODHPUR	BHOPALGARH	39700	RAJLANI	525597	103585	138113	767295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321609110
7504	JODHPUR	BHOPALGARH	39702	RAMPURA	367096	72347	96463	535906	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006111110002308
7505	JODHPUR	BHOPALGARH	39703	RAROD	330291	65094	86792	482177	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110043349
7506	JODHPUR	BHOPALGARH	39705	RUDIA	438316	86384	115178	639878	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110009192
7507	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	345108	68014	90685	503807	UCO BANK	UCBA0000451	04510100000216
7508	JODHPUR	BHOPALGARH	39697	USTRA	412887	81372	108496	602755	UCO BANK	UCBA0000451	04510100000226
7509	JODHPUR	BILARA	39709	BALA	421587	83086	110782	615455	AXIS BANK	UTIB0001522	918010045366704
7510	JODHPUR	BILARA	39710	BARNA	294728	58085	77447	430260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321788007
7511	JODHPUR	BILARA	294473	BEEJASANI	244061	48100	64133	356294	AXIS BANK	UTIB0001522	920010012963171
7512	JODHPUR	BILARA	39713	BEENJWARIYA	279815	55146	73528	408489	AXIS BANK	UTIB0001522	918010066920550
7513	JODHPUR	BILARA	39711	BHAVI	774439	152627	203502	1130568	UCO BANK	UCBA0000639	06390100000065
7514	JODHPUR	BILARA	294442	BINAWAS	242149	47723	63631	353503	BANK OF BARODA	BARB0BILARA	51980100012090
7515	JODHPUR	BILARA	39717	CHANDELAO	266240	52471	69961	388672	UNION BANK OF INDIA	UBIN0818739	187310100078655
7516	JODHPUR	BILARA	39720	GHANAMAGRA	387745	76417	101889	566051	AXIS BANK	UTIB0001522	920010042904748
7517	JODHPUR	BILARA	39722	HARIYA DHANA	703218	138590	184787	1026595	HDFC BANK	HDFC0004255	50100137475236
7518	JODHPUR	BILARA	39721	HARIYADA	332776	65584	87445	485805	AXIS BANK	UTIB0001522	920010043406458
7519	JODHPUR	BILARA	294476	HUNGAON KALAN	309833	61062	81416	452311	AXIS BANK	UTIB0001522	920010025146213
7520	JODHPUR	BILARA	294474	JASWANTPURA	295206	58179	77572	430957	HDFC BANK	HDFC0004255	50100391900041
7521	JODHPUR	BILARA	39723	JETIWAS	259548	51152	68202	378902	AXIS BANK	UTIB0001522	918010043018304
7522	JODHPUR	BILARA	39724	JHAK	484968	95578	127437	707983	AXIS BANK	UTIB0001522	913010048836607
7523	JODHPUR	BILARA	39725	KALAUNA	266049	52433	69911	388393	AXIS BANK	UTIB0001522	913010042652465
7524	JODHPUR	BILARA	39726	KAPARDA	503132	99157	132210	734499	UCO BANK	UCBA0000639	06390100101336

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7525	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	751113	148030	197373	1096516	UCO BANK	UCBA0001187	11870100101043
7526	JODHPUR	BILARA	39728	KHEJARLA	709910	139909	186546	1036365	AXIS BANK	UTIB0001522	918010108171735
7527	JODHPUR	BILARA	39729	LAMBA	399312	78697	104929	582938	STATE BANK OF INDIA	SBIN0005846	11330776791
7528	JODHPUR	BILARA	39732	MALKOSNI	257350	50719	67625	375694	AXIS BANK	UTIB0001522	920010012710742
7529	JODHPUR	BILARA	39734	OLVI	388223	76511	102015	566749	AXIS BANK	UTIB0001522	920010017230717
7530	JODHPUR	BILARA	39735	PADASALA KALAN	278572	54901	73201	406674	ICICI BANK LIMITED	ICIC0006816	681601041251
7531	JODHPUR	BILARA	39736	PATELNAGAR	227714	44878	59837	332429	UCO BANK	UCBA0001226	12260101501516
7532	JODHPUR	BILARA	39737	PICHIYAK	584486	115191	153587	853264	BANK OF BARODA	BARB0BILARA	51980100008143
7533	JODHPUR	BILARA	39738	RAMASANI	215000	42372	56496	313868	AXIS BANK	UTIB0001522	920010017230720
7534	JODHPUR	BILARA	39740	RANSIGAON	804552	158561	211415	1174528	HDFC BANK	HDFC0004255	50100138580369
7535	JODHPUR	BILARA	39742	RAWAR	354477	69860	93147	517484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321743587
7536	JODHPUR	BILARA	39744	SAMBARIYA	279433	55071	73428	407932	HDFC BANK	HDFC0004255	50100168999354
7537	JODHPUR	BILARA	294475	SINDHI NAGAR	247599	48797	65062	361458	AXIS BANK	UTIB0001522	920010044128654
7538	JODHPUR	BILARA	39748	UDALIYAWAS	351513	69276	92369	513158	STATE BANK OF INDIA	SBIN0005846	11330776837
7539	JODHPUR	CHAMU	262808	BANON KA BAS	340424	67091	89455	496970	PUNJAB NATIONAL BANK	PUNB0209210	20922041000020
7540	JODHPUR	CHAMU	39608	BARNAU	301325	59385	79180	439890	PUNJAB NATIONAL BANK	PUNB0014710	01471010000350
7541	JODHPUR	CHAMU	294739	BHALOO RATANGARH	263181	51868	69157	384206	PUNJAB NATIONAL BANK	PUNB0171510	17152722000455
7542	JODHPUR	CHAMU	39617	CHAMU	261173	51472	68630	381275	PUNJAB NATIONAL BANK	PUNB0014710	01472040003860
7543	JODHPUR	CHAMU	39619	DERIYA	233928	46103	61470	341501	PUNJAB NATIONAL BANK	PUNB0014710	01472040003580
7544	JODHPUR	CHAMU	262811	DEWANIYA	253143	49890	66519	369552	PUNJAB NATIONAL BANK	PUNB0014710	01472041002579
7545	JODHPUR	CHAMU	39620	DEWATOO	567660	111875	149166	828701	PUNJAB NATIONAL BANK	PUNB0014710	01472040000190
7546	JODHPUR	CHAMU	39624	GILAKOR	334784	65979	87972	488735	PUNJAB NATIONAL BANK	PUNB0209210	01472040001860
7547	JODHPUR	CHAMU	39625	GODELAI	319393	62946	83928	466267	PUNJAB NATIONAL BANK	PUNB0014710	01472040003560
7548	JODHPUR	CHAMU	294748	GOPALPURA	291096	57369	76492	424957	PUNJAB NATIONAL BANK	PUNB0209210	20921652000217
7549	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	210889	41562	55416	307867	PUNJAB NATIONAL BANK	PUNB0014710	01472040000100
7550	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	246165	48514	64686	359365	PUNJAB NATIONAL BANK	PUNB0209210	20922612000062
7551	JODHPUR	CHAMU	294744	MA SATI NAGAR	251805	49626	66168	367599	UCO BANK	UCBA0001095	10950110144770
7552	JODHPUR	CHAMU	39634	NATHADAU	395775	78000	103999	577774	PUNJAB NATIONAL BANK	PUNB0014710	01472040000390
7553	JODHPUR	CHAMU	294753	PANDITON KA BAS	249606	49192	65590	364388	UCO BANK	UCBA0001095	10950110144787
7554	JODHPUR	CHAMU	262814	PRAHLADPURA	276374	54468	72624	403466	PUNJAB NATIONAL BANK	PUNB0014710	01472041002586
7555	JODHPUR	CHAMU	262827	RAJSAGAR	271976	53601	71468	397045	UCO BANK	UCBA0001095	10950110071977
7556	JODHPUR	CHAMU	294751	RAMSAR	242149	47723	63631	353503	PUNJAB NATIONAL BANK	PUNB0209210	20922612000079
7557	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	239090	47120	62827	349037	PUNJAB NATIONAL BANK	PUNB0171510	17152722000586

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7558	JODHPUR	CHAMU	262565	SUKHMANDLA	343866	67769	90359	501994	PUNJAB NATIONAL BANK	PUNB0209210	20922041000044
7559	JODHPUR	CHAMU	262580	THADIYA	314326	61947	82597	458870	STATE BANK OF INDIA	SBIN0032108	37081710058
7560	JODHPUR	DECHU	262356	AASARLAI	343005	67600	90133	500738	STATE BANK OF INDIA	SBIN0032108	61261899561
7561	JODHPUR	DECHU	294816	BHEEWSAGAR	240811	47459	63279	351549	UCO BANK	UCBA0001196	30610110075395
7562	JODHPUR	DECHU	39889	BHOJAKOR	223317	44011	58682	326010	STATE BANK OF INDIA	SBIN0032108	51040878647
7563	JODHPUR	DECHU	262354	BURKIYA	354764	69917	93223	517904	STATE BANK OF INDIA	SBIN0032108	61260828341
7564	JODHPUR	DECHU	39927	CHANDSAMA	266909	52603	70137	389649	PUNJAB NATIONAL BANK	PUNB0209210	20922612000017
7565	JODHPUR	DECHU	39928	CHORDIYA	296831	58500	78000	433331	STATE BANK OF INDIA	SBIN0031207	51042121030
7566	JODHPUR	DECHU	39931	DECHU	585155	115323	153763	854241	STATE BANK OF INDIA	SBIN0032108	61293245306
7567	JODHPUR	DECHU	262350	FATEHGARH	251614	49588	66117	367319	STATE BANK OF INDIA	SBIN0032108	61261900464
7568	JODHPUR	DECHU	262353	GOVINDPURA	249319	49136	65515	363970	STATE BANK OF INDIA	SBIN0032108	61259443228
7569	JODHPUR	DECHU	39935	GUMANPURA	439559	86628	115505	641692	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26015101110005645
7570	JODHPUR	DECHU	39938	JAITSAR	245878	48458	64610	358946	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26012101110044373
7571	JODHPUR	DECHU	39937	JETHANIYA	280197	55221	73629	409047	STATE BANK OF INDIA	SBIN0032108	51042121074
7572	JODHPUR	DECHU	39939	KALAU	348837	68749	91665	509251	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	2601511120001270
7573	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	223603	44068	58757	326428	STATE BANK OF INDIA	SBIN0032108	61259434858
7574	JODHPUR	DECHU	262732	KHERA BAGORIYA	253239	49908	66545	369692	STATE BANK OF INDIA	SBIN0032108	61262278600
7575	JODHPUR	DECHU	294815	KHETSAGAR	236700	46649	62199	345548	UCO BANK	UCBA0001196	11960110090978
7576	JODHPUR	DECHU	262357	KHIYASARIYA	376178	74137	98850	549165	STATE BANK OF INDIA	SBIN0032108	61259903559
7577	JODHPUR	DECHU	39905	KOLOPABUJI	429235	84594	112792	626621	STATE BANK OF INDIA	SBIN0032108	51040878705
7578	JODHPUR	DECHU	294820	KOLU NIMBAYAT	291765	57501	76668	425934	PUNJAB NATIONAL BANK	PUNB0209210	20922612000048
7579	JODHPUR	DECHU	262744	KOLU RATHORA	253239	49908	66545	369692	PUNJAB NATIONAL BANK	PUNB0209210	20922612000031
7580	JODHPUR	DECHU	294814	LALPURA	224655	44275	59033	327963	UCO BANK	UCBA0001196	11960110091098
7581	JODHPUR	DECHU	294819	MADLA KHURD	232590	45839	61118	339547	PUNJAB NATIONAL BANK	PUNB0209210	20922612000086
7582	JODHPUR	DECHU	39911	MANDLAKALAN	358014	70558	94077	522649	STATE BANK OF INDIA	SBIN0032108	51040878794
7583	JODHPUR	DECHU	295006	MASJID KI DHANI	177143	34911	46549	258603	UCO BANK	UCBA0001067	10670110075586
7584	JODHPUR	DECHU	294817	PADAMPUR	247025	48684	64912	360621	UCO BANK	UCBA0001196	11960110091005
7585	JODHPUR	DECHU	262854	PEELWA	561924	110744	147659	820327	STATE BANK OF INDIA	SBIN0032108	51040878681
7586	JODHPUR	DECHU	294818	RAM NAGAR	214235	42221	56295	312751	UCO BANK	UCBA0001196	11960110091319
7587	JODHPUR	DECHU	262742	RAWATNAGAR	291956	57539	76718	426213	UCO BANK	UCBA0001067	10670110051207
7588	JODHPUR	DECHU	294821	RIDMAL NAGAR	165576	32632	43509	241717	UCO BANK	UCBA0001196	11960110091302
7589	JODHPUR	DECHU	262355	SAGRA	320062	63078	84104	467244	STATE BANK OF INDIA	SBIN0032108	61259900944
7590	JODHPUR	DECHU	39947	SETRAWA	385546	75984	101311	562841	STATE BANK OF INDIA	SBIN0032108	37113846544

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7591	JODHPUR	DECHU	294813	SHIVPURA	221787	43710	58280	323777	STATE BANK OF INDIA	SBIN0032108	39779536763
7592	JODHPUR	DECHU	39955	UTWALIYA	291000	57350	76467	424817	STATE BANK OF INDIA	SBIN0032108	61260000746
7593	JODHPUR	DECHU	262855	VIRAMDEOGRAH	277521	54694	72925	405140	STATE BANK OF INDIA	SBIN0032108	36886222509
7594	JODHPUR	DHAWA	262425	BARLA NAGAR	388510	76568	102090	567168	AXIS BANK	UTIB0000057	920010040688608
7595	JODHPUR	DHAWA	39749	BARLIYAN	291574	57463	76618	425655	AXIS BANK	UTIB0003296	920010042324137
7596	JODHPUR	DHAWA	294716	BHANDOO KHURD	321018	63266	84355	468639	PUNJAB NATIONAL BANK	PUNB0194610	19462612000293
7597	JODHPUR	DHAWA	39751	BHANDU KALAN	463459	91339	121785	676583	PUNJAB NATIONAL BANK	PUNB0194610	19462041000902
7598	JODHPUR	DHAWA	294715	CHALI	273314	53865	71820	398999	PUNJAB NATIONAL BANK	PUNB0194610	19462612000424
7599	JODHPUR	DHAWA	39756	CHICHARLI	295015	58142	77522	430679	AXIS BANK	UTIB0000057	920010049808362
7600	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	229148	45161	60214	334523	AXIS BANK	UTIB0003296	920010063061479
7601	JODHPUR	DHAWA	39757	DHAWA	492138	96991	129321	718450	AXIS BANK	UTIB0000057	920010040609818
7602	JODHPUR	DHAWA	39760	DOLI	671575	132354	176472	980401	PUNJAB NATIONAL BANK	PUNB0194610	19462041001787
7603	JODHPUR	DHAWA	39761	FEECH	548636	108125	144167	800928	PUNJAB NATIONAL BANK	PUNB0194610	19462041000162
7604	JODHPUR	DHAWA	294717	HAMIR NAGAR	229244	45179	60239	334662	PUNJAB NATIONAL BANK	PUNB0194610	19462612000448
7605	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	222552	43861	58481	324894	PUNJAB NATIONAL BANK	PUNB0194610	19462612000417
7606	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	234310	46178	61571	342059	PUNJAB NATIONAL BANK	PUNB0194610	19462612000331
7607	JODHPUR	DHAWA	39764	JANADESAR	345586	68108	90811	504505	PUNJAB NATIONAL BANK	PUNB0194610	19462041001213
7608	JODHPUR	DHAWA	39766	JHANWAR	770328	151816	202422	1124566	AXIS BANK	UTIB0003296	920010042037257
7609	JODHPUR	DHAWA	39768	KALIJJAL	508676	100250	133667	742593	PUNJAB NATIONAL BANK	PUNB0194610	19462041000810
7610	JODHPUR	DHAWA	39771	KHUDALA	525597	103585	138113	767295	AXIS BANK	UTIB0003296	920010042439565
7611	JODHPUR	DHAWA	39773	LOONAWASKALAN	525406	103547	138063	767016	AXIS BANK	UTIB0000057	920010044239107
7612	JODHPUR	DHAWA	39774	LOONAWASKHARA	528943	104244	138992	772179	PUNJAB NATIONAL BANK	PUNB0194610	19462041001183
7613	JODHPUR	DHAWA	294714	MELBA	310406	61175	81567	453148	AXIS BANK	UTIB0002503	920010053084628
7614	JODHPUR	DHAWA	39779	NARNADI	512405	100985	134647	748037	PUNJAB NATIONAL BANK	PUNB0194610	19462041001893
7615	JODHPUR	DHAWA	39782	PEEPARLI	604848	119204	158938	882990	PUNJAB NATIONAL BANK	PUNB0194610	19462041001176
7616	JODHPUR	DHAWA	39783	ROHICHAKALAN	510015	100514	134018	744547	AXIS BANK	UTIB0003296	920010042439015
7617	JODHPUR	DHAWA	294718	SINLI	234980	46310	61746	343036	PUNJAB NATIONAL BANK	PUNB0194610	19462612000317
7618	JODHPUR	DHAWA	39789	SUBDAND	530377	104527	139369	774273	PUNJAB NATIONAL BANK	PUNB0194610	19462041000155
7619	JODHPUR	DHAWA	294719	UTTESAR	249989	49268	65690	364947	PUNJAB NATIONAL BANK	PUNB0194610	19462612000324
7620	JODHPUR	GHANTYALI	294893	AJASAR	253526	49965	66620	370111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068529063
7621	JODHPUR	GHANTYALI	294967	ASOLAI	261365	51510	68680	381555	HDFC BANK	HDFC0002601	50100386246626
7622	JODHPUR	GHANTYALI	294939	BABA KA DHORA	170547	33611	44815	248973	UCO BANK	UCBA0002977	29770110103623
7623	JODHPUR	GHANTYALI	294961	BANSWARA NAGAR	231156	45556	60742	337454	ICICI BANK LIMITED	ICIC0007376	737601000162

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7624	JODHPUR	GHANTİYALI	262572	BARJASAR	345682	68127	90836	504645	HDFC BANK	HDFC0002601	50100095100621
7625	JODHPUR	GHANTİYALI	39888	BHIYANSAR	298552	58839	78452	435843	HDFC BANK	HDFC0002601	50100066121660
7626	JODHPUR	GHANTİYALI	39890	BHOJASAR	423977	83557	111410	618944	HDFC BANK	HDFC0002601	50100097106400
7627	JODHPUR	GHANTİYALI	39642	BOOGADI	474452	93505	124674	692631	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026011	26011111110014807
7628	JODHPUR	GHANTİYALI	39643	CHAKHU	218824	43126	57501	319451	UCO BANK	UCBA0000881	08810100002513
7629	JODHPUR	GHANTİYALI	39644	CHAMPASAR	244635	48213	64284	357132	STATE BANK OF INDIA	SBIN0031205	51040877304
7630	JODHPUR	GHANTİYALI	39646	CHEEMANA	397018	78244	104326	579588	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320689120
7631	JODHPUR	GHANTİYALI	262574	CHHITARBERA	282014	55579	74106	411699	HDFC BANK	HDFC0002601	50100106817817
7632	JODHPUR	GHANTİYALI	294891	DADU DAYAL NAGAR	185842	36626	48834	271302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068630721
7633	JODHPUR	GHANTİYALI	294892	DHADHARWALA	284691	56107	74809	415607	UCO BANK	UCBA0002977	29770110103586
7634	JODHPUR	GHANTİYALI	262573	GANDI SAGAR	233737	46065	61420	341222	HDFC BANK	HDFC0002601	50100112610123
7635	JODHPUR	GHANTİYALI	39648	GHANTİYALI	400364	78904	105205	584473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320688127
7636	JODHPUR	GHANTİYALI	39650	JAISALA	680179	134050	178733	992962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736727
7637	JODHPUR	GHANTİYALI	294977	JAMBH SAGAR	225229	44388	59184	328801	AXIS BANK	UTIB0001215	920010068928995
7638	JODHPUR	GHANTİYALI	39656	KELANSAR	367765	72479	96639	536883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83046244540
7639	JODHPUR	GHANTİYALI	294897	KHAJOOSAR	299221	58971	78628	436820	UCO BANK	UCBA0002977	29770110103722
7640	JODHPUR	GHANTİYALI	39657	LUNA	184026	36268	48357	268651	UCO BANK	UCBA0000881	08810100001557
7641	JODHPUR	GHANTİYALI	294889	MANEORA	240429	47384	63178	350991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068580199
7642	JODHPUR	GHANTİYALI	294960	MOHAR NAGAR	225229	44388	59184	328801	ICICI BANK LIMITED	ICIC0007376	737601000314
7643	JODHPUR	GHANTİYALI	262294	NARAYANPURA	310215	61137	81516	452868	STATE BANK OF INDIA	SBIN0032142	61263199635
7644	JODHPUR	GHANTİYALI	39661	NOKHRA BHATIYAN	246165	48514	64686	359365	HDFC BANK	HDFC0002601	50100107210032
7645	JODHPUR	GHANTİYALI	294973	NOKHRA CHARNAN	216434	42655	56873	315962	PUNJAB NATIONAL BANK	PUNB0215210	21522612000900
7646	JODHPUR	GHANTİYALI	39915	PARIYAL	341667	67336	89781	498784	HDFC BANK	HDFC0002601	50100069431878
7647	JODHPUR	GHANTİYALI	262713	RADKAPURA	381149	75117	100156	556422	HDFC BANK	HDFC0002601	50100092863210
7648	JODHPUR	GHANTİYALI	39664	ROHINA	401702	79168	105557	586427	STATE BANK OF INDIA	SBIN0032142	61030653278
7649	JODHPUR	GHANTİYALI	262275	SAJNANIYON KI DHANI	231060	45537	60717	337314	HDFC BANK	HDFC0002601	50100111128388
7650	JODHPUR	GHANTİYALI	294903	SUBHASH NAGAR	232494	45820	61093	339407	UCO BANK	UCBA0000881	08810110083000
7651	JODHPUR	KERU	262225	BAMBOR DARJIYAN	393959	77642	103522	575123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021819803
7652	JODHPUR	KERU	262236	BARLI	386980	76266	101688	564934	IDBI BANK	IBKL0002031	2031104000017930
7653	JODHPUR	KERU	39794	BERU	593472	116962	155949	866383	AXIS BANK	UTIB0003296	920010040684567
7654	JODHPUR	KERU	262228	CHAWANDA	372736	73459	97945	544140	UCO BANK	UCBA0001305	13050110089286
7655	JODHPUR	KERU	39798	CHOKHA	806368	158919	211892	1177179	STATE BANK OF INDIA	SBIN0031649	61129551120
7656	JODHPUR	KERU	262346	DAIJAR	348646	68711	91615	508972	STATE BANK OF INDIA	SBIN0013525	61262673575

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7657	JODHPUR	KERU	294806	GHANTIYALA	325224	64095	85460	474779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000688	83068472446
7658	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	300464	59216	78954	438634	AXIS BANK	UTIB0000057	921010006434220
7659	JODHPUR	KERU	39801	INDROKA	217007	42768	57024	316799	INDIAN BANK	IDIB000I527	20742734290
7660	JODHPUR	KERU	39804	JOLIYALI	319966	63059	84079	467104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021766133
7661	JODHPUR	KERU	294810	KARANI	286603	56484	75312	418399	AXIS BANK	UTIB0003296	920010040684541
7662	JODHPUR	KERU	39805	KARWAR	536973	105827	141103	783903	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145796
7663	JODHPUR	KERU	39806	KEROO	910379	179418	239224	1329021	UCO BANK	UCBA0001305	13050100001884
7664	JODHPUR	KERU	39808	LORDI DAIJAGARA	326945	64434	85913	477292	AXIS BANK	UTIB0003296	920010040684570
7665	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	301611	59442	79256	440309	UCO BANK	UCBA0001305	13050110088050
7666	JODHPUR	KERU	294808	MANAI	260982	51434	68579	380995	AXIS BANK	UTIB0003296	920010040684477
7667	JODHPUR	KERU	39810	MANAKLAO	446825	88060	117414	652299	STATE BANK OF INDIA	SBIN0031681	51075840240
7668	JODHPUR	KERU	39812	NARWA KHICHIYA	427705	84292	112390	624387	STATE BANK OF INDIA	SBIN0031208	61085038022
7669	JODHPUR	KERU	262348	PALRI MANGLIYA	427131	84179	112239	623549	PUNJAB NATIONAL BANK	PUNB0194910	19492041000169
7670	JODHPUR	KERU	39814	POPAWAS	445486	87797	117062	650345	UCO BANK	UCBA0001305	13050110009093
7671	JODHPUR	KERU	39815	ROHILAKALAN	463937	91433	121910	677280	STATE BANK OF INDIA	SBIN0031649	51069030323
7672	JODHPUR	KERU	262247	SALORI	381914	75268	100357	557539	AXIS BANK	UTIB0000057	920010032036969
7673	JODHPUR	LOHAWAT	39886	AMLA	163568	32236	42981	238785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321452237
7674	JODHPUR	LOHAWAT	262538	BEDON KA BERA	388223	76511	102015	566749	ICICI BANK LIMITED	ICIC0002298	229801000565
7675	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	251614	49588	66117	367319	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	83066025273
7676	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	252283	49720	66293	368296	ICICI BANK LIMITED	ICIC0006814	681401006909
7677	JODHPUR	LOHAWAT	262552	BHEENYARIYA	326754	64397	85862	477013	UCO BANK	UCBA0003170	31700110005194
7678	JODHPUR	LOHAWAT	262717	CHAINPURA	428279	84405	112540	625224	STATE BANK OF INDIA	SBIN0032424	61263950016
7679	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	286507	56465	75286	418258	STATE BANK OF INDIA	SBIN0032424	39253636925
7680	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	231443	45613	60817	337873	STATE BANK OF INDIA	SBIN0032424	39255718499
7681	JODHPUR	LOHAWAT	39892	CHHEELA	291860	57520	76693	426073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321451017
7682	JODHPUR	LOHAWAT	39893	DAYAKOR	289279	57011	76015	422305	ICICI BANK LIMITED	ICIC0006844	684401701503
7683	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	275322	54261	72347	401930	STATE BANK OF INDIA	SBIN0032424	39272826551
7684	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	355720	70105	93474	519299	STATE BANK OF INDIA	SBIN0032108	61264523628
7685	JODHPUR	LOHAWAT	39896	DHELANA	400746	78979	105306	585031	STATE BANK OF INDIA	SBIN0032424	51040878557
7686	JODHPUR	LOHAWAT	262718	DHOLASAR	355529	70068	93424	519021	PUNJAB NATIONAL BANK	PUNB0025910	02592041002108
7687	JODHPUR	LOHAWAT	39897	FATEHSAGAR	568712	112082	149443	830237	STATE BANK OF INDIA	SBIN0031205	51040878591
7688	JODHPUR	LOHAWAT	262756	HANSADESH	225707	44482	59310	329499	STATE BANK OF INDIA	SBIN0032424	61263950390
7689	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	299221	58971	78628	436820	ICICI BANK LIMITED	ICIC0006814	681401702097

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7690	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	240907	47478	63304	351689	STATE BANK OF INDIA	SBIN0032424	39265714119
7691	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	203432	40093	53457	296982	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026018	26018101100001227
7692	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	252761	49814	66419	368994	STATE BANK OF INDIA	SBIN0032424	61268111145
7693	JODHPUR	LOHAWAT	39901	JALORA	255533	50361	67147	373041	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	11320762486
7694	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	331534	65339	87118	483991	STATE BANK OF INDIA	SBIN0032424	51040878761
7695	JODHPUR	LOHAWAT	262535	JERIYA	328570	64755	86340	479665	ICICI BANK LIMITED	ICIC0002299	229901000761
7696	JODHPUR	LOHAWAT	294768	KALI MALI	112614	22194	29592	164400	PUNJAB NATIONAL BANK	PUNB0025910	02592413001286
7697	JODHPUR	LOHAWAT	294791	KERLANADA	212705	41920	55893	310518	ICICI BANK LIMITED	ICIC0006814	681401702095
7698	JODHPUR	LOHAWAT	39906	KUSHLAWA	339659	66940	89254	495853	STATE BANK OF INDIA	SBIN0031205	51040878750
7699	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	400938	79017	105356	585311	STATE BANK OF INDIA	SBIN0031205	51040878863
7700	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	547776	107956	143941	799673	STATE BANK OF INDIA	SBIN0032424	51040878874
7701	JODHPUR	LOHAWAT	262750	MOOLRAJ	240333	47365	63153	350851	STATE BANK OF INDIA	SBIN0032424	61263949602
7702	JODHPUR	LOHAWAT	39870	NAUSAR	571962	112723	150297	834982	STATE BANK OF INDIA	SBIN0031206	51023751474
7703	JODHPUR	LOHAWAT	262737	NAYABERA	346160	68221	90962	505343	STATE BANK OF INDIA	SBIN0032424	61264630674
7704	JODHPUR	LOHAWAT	294774	PALI-2	315377	62155	82873	460405	ICICI BANK LIMITED	ICIC0002299	229901002108
7705	JODHPUR	LOHAWAT	39872	PALLI	272836	53771	71694	398301	ICICI BANK LIMITED	ICIC0002299	229901000352
7706	JODHPUR	LOHAWAT	262531	PALLI-I	337269	66469	88626	492364	ICICI BANK LIMITED	ICIC0002299	229901000758
7707	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	246738	48627	64836	360201	PUNJAB NATIONAL BANK	PUNB0025910	02592413001285
7708	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	326180	64284	85712	476176	STATE BANK OF INDIA	SBIN0032424	61267243446
7709	JODHPUR	LOHAWAT	39919	SADARI	434970	85724	114299	634993	STATE BANK OF INDIA	SBIN0031205	51040878580
7710	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	377325	74363	99151	550839	HDFC BANK	HDFC0002601	50100066276011
7711	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	264424	52113	69484	386021	STATE BANK OF INDIA	SBIN0032424	39255719844
7712	JODHPUR	LUNI	294721	BALAJI NAGAR	257732	50794	67725	376251	PUNJAB NATIONAL BANK	PUNB0194610	19462612000379
7713	JODHPUR	LUNI	39750	BHACHARNA	378090	74514	99352	551956	PUNJAB NATIONAL BANK	PUNB0194610	19462041000018
7714	JODHPUR	LUNI	39752	BHATINDA	636108	125364	167153	928625	AXIS BANK	UTIB0003668	920010043552474
7715	JODHPUR	LUNI	39753	BIRAMI	527892	104037	138716	770645	PUNJAB NATIONAL BANK	PUNB0194610	19462041000056
7716	JODHPUR	LUNI	39754	BORANADA	706373	139212	185616	1031201	AXIS BANK	UTIB0003296	920010042428620
7717	JODHPUR	LUNI	262461	DHANDHIYA	301133	59347	79130	439610	AXIS BANK	UTIB0003296	920010052206094
7718	JODHPUR	LUNI	294722	DHIGANA	217007	42768	57024	316799	PUNJAB NATIONAL BANK	PUNB0194610	19462612000355
7719	JODHPUR	LUNI	39759	DHUNDHARA	710770	140079	186772	1037621	AXIS BANK	UTIB0000057	920010042141035
7720	JODHPUR	LUNI	294707	GANGANA	261460	51529	68705	381694	AXIS BANK	UTIB0003296	920010051089470
7721	JODHPUR	LUNI	39763	GURAVISHNOIYAN	642800	126683	168911	938394	PUNJAB NATIONAL BANK	PUNB0194610	19462041001824
7722	JODHPUR	LUNI	39765	JHALAMAND	1446109	285000	380000	2111109	AXIS BANK	UTIB0003668	919010066267694

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7723	JODHPUR	LUNI	262432	KAKANI	417285	82239	109651	609175	AXIS BANK	UTIB0000057	920010040347114
7724	JODHPUR	LUNI	39767	KAKELAO	485064	95597	127462	708123	PUNJAB NATIONAL BANK	PUNB0194610	19462041000353
7725	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	429330	84613	112817	626760	AXIS BANK	UTIB0000057	920010040732967
7726	JODHPUR	LUNI	294725	KHARDA RANDHEER	187276	36908	49211	273395	PUNJAB NATIONAL BANK	PUNB0194610	19462612000362
7727	JODHPUR	LUNI	39770	KHEJARLIKALAN	605135	119260	159014	883409	PUNJAB NATIONAL BANK	PUNB0194610	19462041000032
7728	JODHPUR	LUNI	262445	KURI BHAGTASANI	3673732	724020	965360	5363112	AXIS BANK	UTIB0003296	918010057364734
7729	JODHPUR	LUNI	39772	LOLAWAS	296449	58424	77899	432772	AXIS BANK	UTIB0002503	920010051045377
7730	JODHPUR	LUNI	39775	LUNI	613643	120937	161249	895829	AXIS BANK	UTIB0003668	920010042286138
7731	JODHPUR	LUNI	39776	MODI JOSHIYAN	405240	79865	106486	591591	PUNJAB NATIONAL BANK	PUNB0194610	19462041001169
7732	JODHPUR	LUNI	39777	MOGRAKALAN	514699	101437	135249	751385	AXIS BANK	UTIB0003296	920010062360245
7733	JODHPUR	LUNI	39778	NANDWAN	654559	129001	172001	955561	ICICI BANK LIMITED	ICIC0006827	682701701467
7734	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	318819	62833	83777	465429	PUNJAB NATIONAL BANK	PUNB0194610	19462612000286
7735	JODHPUR	LUNI	39780	PAL	2186802	430976	574634	3192412	PUNJAB NATIONAL BANK	PUNB0194610	19462041000070
7736	JODHPUR	LUNI	39781	PALASANI	744516	146730	195639	1086885	AXIS BANK	UTIB0000057	920010043926150
7737	JODHPUR	LUNI	39762	PHITKASNI	307634	60629	80838	449101	PUNJAB NATIONAL BANK	PUNB0194610	19462041000322
7738	JODHPUR	LUNI	39784	SALAWAS	763062	150385	200513	1113960	AXIS BANK	UTIB0003296	920010041869394
7739	JODHPUR	LUNI	39785	SANGARIYA	2184699	430561	574081	3189341	HDFC BANK	HDFC0004204	50100295989522
7740	JODHPUR	LUNI	294720	SAR	475026	93618	124824	693468	PUNJAB NATIONAL BANK	PUNB0194610	19462612000400
7741	JODHPUR	LUNI	39786	SARECHA	255055	50266	67022	372343	PUNJAB NATIONAL BANK	PUNB0194610	19462041000186
7742	JODHPUR	LUNI	39787	SATLANA	729508	143772	191695	1064975	PUNJAB NATIONAL BANK	PUNB0194610	19462041001855
7743	JODHPUR	LUNI	39788	SHIKARPURA	307825	60666	80888	449379	AXIS BANK	UTIB0003296	920010044074036
7744	JODHPUR	LUNI	262440	TANAWARA	421109	82992	110656	614757	AXIS BANK	UTIB0003668	918010105903599
7745	JODHPUR	MANDOR	295009	AKTHALI	197218	38868	51824	287910	STATE BANK OF INDIA	SBIN0032069	39751895974
7746	JODHPUR	MANDOR	39791	BANAR	457436	90152	120202	667790	UCO BANK	UCBA0001228	12280100002844
7747	JODHPUR	MANDOR	39792	BAWARLA	373501	73610	98146	545257	HDFC BANK	HDFC0003382	50100023713941
7748	JODHPUR	MANDOR	39795	BISALPUR	481240	94843	126457	702540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000297	11320936078
7749	JODHPUR	MANDOR	294807	BUDH NAGAR	176474	34780	46373	257627	STATE BANK OF INDIA	SBIN0032069	39763161553
7750	JODHPUR	MANDOR	39799	DAIKARA	365280	71989	95986	533255	STATE BANK OF INDIA	SBIN0031692	61092320905
7751	JODHPUR	MANDOR	39800	DANGIYAWAS	371493	73214	97619	542326	STATE BANK OF INDIA	SBIN0032319	61127649345
7752	JODHPUR	MANDOR	294809	DANTIWARA	312032	61495	81994	455521	HDFC BANK	HDFC0003382	50100427980892
7753	JODHPUR	MANDOR	294812	GUJRAWAS	261365	51510	68680	381555	STATE BANK OF INDIA	SBIN0032069	39750592390
7754	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	251136	49494	65992	366622	STATE BANK OF INDIA	SBIN0032069	61262879167
7755	JODHPUR	MANDOR	39802	JAJIWAL KALAN	240333	47365	63153	350851	UCO BANK	UCBA0001228	12280100003181

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7756	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	264711	52169	69559	386439	STATE BANK OF INDIA	SBIN0032069	39754887187
7757	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	268152	52848	70463	391463	STATE BANK OF INDIA	SBIN0032069	39753227096
7758	JODHPUR	MANDOR	259814	JALELI DAIKARA	211367	41656	55542	308565	STATE BANK OF INDIA	SBIN0032069	61275006118
7759	JODHPUR	MANDOR	39803	JALELI FAUJDARA	410211	80844	107793	598848	STATE BANK OF INDIA	SBIN0031995	61125009510
7760	JODHPUR	MANDOR	39807	KHATIIYASANI	327327	64510	86013	477850	UCO BANK	UCBA0001558	15580110017722
7761	JODHPUR	MANDOR	262344	KHOKHARIYA	325033	64058	85410	474501	STATE BANK OF INDIA	SBIN0032069	61260240587
7762	JODHPUR	MANDOR	294811	KUKANDA	176187	34723	46297	257207	STATE BANK OF INDIA	SBIN0032069	39748138135
7763	JODHPUR	MANDOR	39809	LORDI PANDIT JI	382105	75305	100407	557817	UCO BANK	UCBA0000563	05630110013069
7764	JODHPUR	MANDOR	39811	NANDRA KALAN	380288	74947	99930	555165	HDFC BANK	HDFC0009067	50100228235542
7765	JODHPUR	MANDOR	262342	NANDRI	1991017	392390	523187	2906594	UCO BANK	UCBA0001558	15580110047002
7766	JODHPUR	MANDOR	39813	PEETHAWAS	443861	87476	116635	647972	STATE BANK OF INDIA	SBIN0031995	61126116963
7767	JODHPUR	MANDOR	294802	ROODKALI	230773	45481	60641	336895	STATE BANK OF INDIA	SBIN0031995	39738140566
7768	JODHPUR	MANDOR	39816	SALWAKALAN	660104	130093	173458	963655	STATE BANK OF INDIA	SBIN0031692	61125825711
7769	JODHPUR	MANDOR	294800	SODER KI DHANI	253239	49908	66545	369692	STATE BANK OF INDIA	SBIN0032069	39763057406
7770	JODHPUR	MANDOR	39817	SURPURA	289662	57087	76115	422864	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145151
7771	JODHPUR	MANDOR	294804	THABUKRA	429330	84613	112817	626760	UCO BANK	UCBA0001228	12280110143209
7772	JODHPUR	MANDOR	294801	UCHIYARDA	240238	47346	63128	350712	HDFC BANK	HDFC0009067	50100385024914
7773	JODHPUR	OSIAN	39827	BAITHWASIYAN	580662	114437	152583	847682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321713358
7774	JODHPUR	OSIAN	39823	BARA KHURD	586015	115492	153989	855496	STATE BANK OF INDIA	SBIN0031206	51023751292
7775	JODHPUR	OSIAN	262493	BARASALOO KALAN	340424	67091	89455	496970	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020273783
7776	JODHPUR	OSIAN	39826	BERDON KA BAS	332967	65621	87495	486083	STATE BANK OF INDIA	SBIN0005484	11186974661
7777	JODHPUR	OSIAN	262560	BHAIRU SAGAR	516707	101833	135777	754317	ICICI BANK LIMITED	ICIC0003609	360901000591
7778	JODHPUR	OSIAN	262480	BHAKHARI	315760	62230	82973	460963	STATE BANK OF INDIA	SBIN0031206	61262810933
7779	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	268248	52866	70488	391602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83068731661
7780	JODHPUR	OSIAN	39829	BHER	425889	83934	111912	621735	ICICI BANK LIMITED	ICIC0006814	681401007961
7781	JODHPUR	OSIAN	39832	BHIMSAGAR	495484	97650	130200	723334	ICICI BANK LIMITED	ICIC0006814	681401007911
7782	JODHPUR	OSIAN	39837	CHANDRAKH	441471	87005	116007	644483	STATE BANK OF INDIA	SBIN0031206	51023751587
7783	JODHPUR	OSIAN	262487	DABARI	349506	68881	91841	510228	STATE BANK OF INDIA	SBIN0031206	61261698648
7784	JODHPUR	OSIAN	262500	DHUNARIYAN	338130	66639	88852	493621	STATE BANK OF INDIA	SBIN0016161	34725235176
7785	JODHPUR	OSIAN	39842	EKALKHORI	311171	61326	81768	454265	STATE BANK OF INDIA	SBIN0031206	61266801866
7786	JODHPUR	OSIAN	262537	GINGALA	414321	81655	108873	604849	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020943976
7787	JODHPUR	OSIAN	294483	HANUMAN NAGAR	231443	45613	60817	337873	ICICI BANK LIMITED	ICIC0002300	230001001841
7788	JODHPUR	OSIAN	262486	HARLAYA	368243	72573	96765	537581	ICICI BANK LIMITED	ICIC0006814	681401701966

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7789	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	322356	63530	84707	470593	PUNJAB NATIONAL BANK	PUNB0736000	7360000100030868
7790	JODHPUR	OSIAN	294486	KHABRA KALAN	301994	59517	79356	440867	UCO BANK	UCBA0003170	31700110028032
7791	JODHPUR	OSIAN	39853	KHABRA KHURD	362125	71368	95157	528650	STATE BANK OF INDIA	SBIN0031206	51023751407
7792	JODHPUR	OSIAN	39854	KHARDA MAIWASA	398548	78546	104728	581822	STATE BANK OF INDIA	SBIN0016161	11187010446
7793	JODHPUR	OSIAN	39856	KHETASAR	472732	93166	124221	690119	STATE BANK OF INDIA	SBIN0031206	51023751327
7794	JODHPUR	OSIAN	39857	KHINDAKOR	440611	86836	115781	643228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692473
7795	JODHPUR	OSIAN	39858	KINJARI	445964	87891	117188	651043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692778
7796	JODHPUR	OSIAN	39867	NEVRA	599590	118167	157557	875314	STATE BANK OF INDIA	SBIN0016161	11187028975
7797	JODHPUR	OSIAN	39868	NEVRA ROAD	633336	124818	166424	924578	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026008	26008101710010869
7798	JODHPUR	OSIAN	39871	OSIAN	1454713	286695	382260	2123668	STATE BANK OF INDIA	SBIN0031206	51023751611
7799	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	452369	89153	118871	660393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83021076058
7800	JODHPUR	OSIAN	262509	RAMNAGAR	365088	71952	95936	532976	STATE BANK OF INDIA	SBIN0031206	61262506503
7801	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	276374	54468	72624	403466	BANK OF BARODA	BARBOOSIANX	53670100017093
7802	JODHPUR	OSIAN	39878	SAMRAU	505617	99647	132863	738127	ICICI BANK LIMITED	ICIC0002300	230001000479
7803	JODHPUR	OSIAN	262485	SARAN NAGAR	270064	53224	70966	394254	ICICI BANK LIMITED	ICIC0002300	230001001011
7804	JODHPUR	OSIAN	262505	SIRMANDI	361169	71179	94906	527254	STATE BANK OF INDIA	SBIN0031206	61262243848
7805	JODHPUR	OSIAN	39881	TAPOO	394628	77773	103698	576099	STATE BANK OF INDIA	SBIN0031206	51023751372
7806	JODHPUR	OSIAN	39882	THOB	310406	61175	81567	453148	ICICI BANK LIMITED	ICIC0003609	360901000647
7807	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	229626	45255	60340	335221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006031
7808	JODHPUR	PEEPAD SAHAR	294558	BENAN	265093	52245	69659	386997	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295670
7809	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	221309	43616	58154	323079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006359
7810	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1645240	324244	432326	2401810	PUNJAB NATIONAL BANK	PUNB0736200	7362000100041039
7811	JODHPUR	PEEPAD SAHAR	39715	BOYAL	430191	84782	113043	628016	AXIS BANK	UTIB0001216	920010057280002
7812	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	568043	111950	149267	829260	AXIS BANK	UTIB0001216	918010055292606
7813	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	373883	73685	98247	545815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662404
7814	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	388892	76643	102191	567726	AXIS BANK	UTIB0001216	920010048437736
7815	JODHPUR	PEEPAD SAHAR	39719	CHODHA	258401	50926	67901	377228	AXIS BANK	UTIB0001216	920010054003464
7816	JODHPUR	PEEPAD SAHAR	294557	JASPALI	241194	47534	63379	352107	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295689
7817	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	244922	48269	64359	357550	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295698
7818	JODHPUR	PEEPAD SAHAR	294559	KANGAL	326467	64340	85787	476594	BANK OF BARODA	BARBORATKUR	59590100002088
7819	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	718514	141605	188807	1048926	UCO BANK	UCBA0001304	13040100100818
7820	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	377421	74382	99176	550979	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295704
7821	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	693754	136725	182300	1012779	STATE BANK OF INDIA	SBIN0009113	11582378374

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7822	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	722720	142434	189912	1055066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662073
7823	JODHPUR	PEEPAD SAHAR	39691	KOSANA	638976	125930	167906	932812	AXIS BANK	UTIB0001216	920010058393053
7824	JODHPUR	PEEPAD SAHAR	39690	KUR	450840	88852	118469	658161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005844
7825	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	313752	61834	82446	458032	STATE BANK OF INDIA	SBIN0005846	11330776688
7826	JODHPUR	PEEPAD SAHAR	39693	MALAR	213375	42052	56069	311496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006531
7827	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	347785	68542	91389	507716	ICICI BANK LIMITED	ICIC0006816	681601035869
7828	JODHPUR	PEEPAD SAHAR	39733	NANAN	580757	114456	152608	847821	AXIS BANK	UTIB0001216	920010055442316
7829	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	359161	70784	94378	524323	UCO BANK	UCBA0001304	13040110043387
7830	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	493285	97217	129622	720124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005833
7831	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	480379	94673	126231	701283	UCO BANK	UCBA0001304	13040110007044
7832	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	282205	55617	74156	411978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000613	83047237632
7833	JODHPUR	PEEPAD SAHAR	39743	RIYAN	506860	99892	133190	739942	PUNJAB NATIONAL BANK	PUNB0082400	0824000100048676
7834	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	638785	125892	167856	932533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006406
7835	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	661920	130451	173935	966306	AXIS BANK	UTIB0001216	920010057023184
7836	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	268439	52904	70539	391882	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295713
7837	JODHPUR	PEEPAD SAHAR	39745	SILARI	349315	68843	91791	509949	AXIS BANK	UTIB0001216	920010044610580
7838	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	485255	95634	127512	708401	AXIS BANK	UTIB0001216	920010057461528
7839	JODHPUR	PEEPAD SAHAR	262255	SIYARA	431625	85065	113420	630110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	83019728704
7840	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	244731	48232	64309	357272	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295722
7841	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	388701	76605	102140	567446	AXIS BANK	UTIB0001216	920010044611952
7842	JODHPUR	PHALODI	39916	BAMNOO	324172	63888	85184	473244	HDFC BANK	HDFC0002601	50100118018039
7843	JODHPUR	PHALODI	294956	BAORI KHURD	165098	32537	43383	241018	AXIS BANK	UTIB0001215	920010032439269
7844	JODHPUR	PHALODI	39641	BAORIKALAN	293103	57765	77020	427888	STATE BANK OF INDIA	SBIN0031205	51040877133
7845	JODHPUR	PHALODI	262714	BAPINI	209073	41204	54939	305216	HDFC BANK	HDFC0002601	50100104942566
7846	JODHPUR	PHALODI	262568	BEETHARI	241958	47685	63580	353223	AXIS BANK	UTIB0001215	920010043436110
7847	JODHPUR	PHALODI	262569	BEINGTI KHURD	316142	62305	83074	461521	AXIS BANK	UTIB0001215	918010045356626
7848	JODHPUR	PHALODI	39887	BENGTI KALAN	357919	70539	94052	522510	AXIS BANK	UTIB0001215	920010042211312
7849	JODHPUR	PHALODI	294955	DAYA SAGAR	289375	57030	76040	422445	AXIS BANK	UTIB0001215	919010057474702
7850	JODHPUR	PHALODI	39895	DHADHOO	406865	80185	106913	593963	AXIS BANK	UTIB0001215	920010035062985
7851	JODHPUR	PHALODI	294954	EKA BHATIYAN	205535	40507	54009	300051	HDFC BANK	HDFC0002601	50100352297075
7852	JODHPUR	PHALODI	39898	HOPARDI	334879	65998	87998	488875	HDFC BANK	HDFC0002601	50100072381108
7853	JODHPUR	PHALODI	262367	JAGRIYA	198844	39188	52251	290283	HDFC BANK	HDFC0002601	50100092059965
7854	JODHPUR	PHALODI	262368	JAIMALA	266240	52471	69961	388672	STATE BANK OF INDIA	SBIN0032142	61264237898

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7855	JODHPUR	PHALODI	39652	JOR	193203	38077	50769	282049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000312	11321230417
7856	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	176091	34704	46272	257067	AXIS BANK	UTIB0001215	920010051087364
7857	JODHPUR	PHALODI	294976	KALRA	189953	37436	49915	277304	AXIS BANK	UTIB0001215	920010049325177
7858	JODHPUR	PHALODI	39903	KHARA	379332	74759	99679	553770	AXIS BANK	UTIB0001215	918010045344830
7859	JODHPUR	PHALODI	39904	KHEECHAN	671575	132354	176472	980401	AXIS BANK	UTIB0001215	920010050507735
7860	JODHPUR	PHALODI	262570	KUNDAL	328474	64736	86314	479524	HDFC BANK	HDFC0002601	50100092671108
7861	JODHPUR	PHALODI	39910	LORDIYAN	348454	68674	91565	508693	HDFC BANK	HDFC0002601	50100036475195
7862	JODHPUR	PHALODI	39658	MALAR	212227	41826	55768	309821	HDFC BANK	HDFC0002601	50100090485559
7863	JODHPUR	PHALODI	294957	MAYA KORIYA	252952	49852	66469	369273	AXIS BANK	UTIB0001215	919010057474692
7864	JODHPUR	PHALODI	294958	MOHRA	176665	34817	46423	257905	AXIS BANK	UTIB0001216	920010050995279
7865	JODHPUR	PHALODI	39912	MOKHERI	486211	95823	127763	709797	HDFC BANK	HDFC0002601	50100054106507
7866	JODHPUR	PHALODI	39660	NANEU	357345	70426	93901	521672	HDFC BANK	HDFC0002601	50100089533956
7867	JODHPUR	PHALODI	294972	REEN	324937	64039	85385	474361	AXIS BANK	UTIB0001215	920010042228750
7868	JODHPUR	PHALODI	39921	SANWREEJ	470437	92714	123619	686770	AXIS BANK	UTIB0001215	920010070729757
7869	JODHPUR	PHALODI	39666	SHEKHASAR	241671	47629	63505	352805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	11321230790
7870	JODHPUR	PHALODI	262417	SINHRA	309737	61043	81391	452171	INDIAN BANK	IDIB000B678	50273314796
7871	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	223030	43955	58606	325591	AXIS BANK	UTIB0001215	920010041839515
7872	JODHPUR	PHALODI	262561	UGRASK	376560	74213	98950	549723	HDFC BANK	HDFC0002601	50100090983097
7873	JODHPUR	PHALODI	262290	VIJAY NAGAR	407916	80392	107190	595498	HDFC BANK	HDFC0002601	50100089533917
7874	JODHPUR	SEKHALA	262859	BAORI	345395	68071	90761	504227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83022285722
7875	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	252856	49833	66444	369133	PUNJAB NATIONAL BANK	PUNB0014710	01472040002930
7876	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	248746	49023	65364	363133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83019879049
7877	JODHPUR	SEKHALA	39614	BHALOORAJWA	248937	49061	65414	363412	PUNJAB NATIONAL BANK	PUNB0014710	01472040000060
7878	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	241480	47591	63455	352526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821163
7879	JODHPUR	SEKHALA	39618	DERA	413557	81504	108672	603733	PUNJAB NATIONAL BANK	PUNB0014710	01472040000120
7880	JODHPUR	SEKHALA	262101	DHEERPURA	316047	62287	83049	461383	PUNJAB NATIONAL BANK	PUNB0014710	01472041002500
7881	JODHPUR	SEKHALA	39933	GARA	479041	94410	125879	699330	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043685
7882	JODHPUR	SEKHALA	294733	GOGADEO GARH	292625	57671	76894	427190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821141
7883	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	205057	40413	53884	299354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83065673860
7884	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	459061	90472	120629	670162	PUNJAB NATIONAL BANK	PUNB0014710	01472040001870
7885	JODHPUR	SEKHALA	294757	KETOO HEMA	230965	45519	60691	337175	PUNJAB NATIONAL BANK	PUNB0014710	01472722000324
7886	JODHPUR	SEKHALA	39628	KETOOKALAN	283065	55787	74382	413234	PUNJAB NATIONAL BANK	PUNB0014710	01472040000070
7887	JODHPUR	SEKHALA	39629	KETUMADA	303141	59743	79657	442541	PUNJAB NATIONAL BANK	PUNB0014710	01472040000170

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7888	JODHPUR	SEKHALA	262359	KHIRJA ASHA	388510	76568	102090	567168	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101520000213
7889	JODHPUR	SEKHALA	39940	KHIRJA KHAS	344057	67807	90409	502273	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044339
7890	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	301229	59366	79155	439750	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043142
7891	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	284213	56013	74684	414910	ICICI BANK LIMITED	ICIC0007570	757001000488
7892	JODHPUR	SEKHALA	262623	LAWARAN	275609	54317	72423	402349	PUNJAB NATIONAL BANK	PUNB0209210	20922041000037
7893	JODHPUR	SEKHALA	39944	RAISAR	413748	81542	108722	604012	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044340
7894	JODHPUR	SEKHALA	39636	SHEKHALA	283543	55881	74508	413932	PUNJAB NATIONAL BANK	PUNB0014710	01472040000080
7895	JODHPUR	SHERGARH	262365	BAPU NAGAR	301994	59517	79356	440867	UCO BANK	UCBA0000976	09760110102831
7896	JODHPUR	SHERGARH	39924	BHOMSAGAR	258210	50888	67851	376949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321164055
7897	JODHPUR	SHERGARH	39925	BHOONGRA	306487	60403	80537	447427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321191501
7898	JODHPUR	SHERGARH	39926	CHABA	465275	91697	122262	679234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321191410
7899	JODHPUR	SHERGARH	39929	CHUTARPURA	303810	59875	79833	443518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321163562
7900	JODHPUR	SHERGARH	39930	DASANIYA	477320	94070	125427	696817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321504071
7901	JODHPUR	SHERGARH	39932	DEORAJGARH	348550	68692	91590	508832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321164044
7902	JODHPUR	SHERGARH	262362	DEVIGARH	309355	60968	81290	451613	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101120000401
7903	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	309259	60949	81265	451473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83020251680
7904	JODHPUR	SHERGARH	294578	GENANGARH	285647	56295	75060	417002	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	83063519550
7905	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	254004	50059	66745	370808	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184050
7906	JODHPUR	SHERGARH	262477	HANWANT NAGAR	356771	70313	93750	520834	STATE BANK OF INDIA	SBIN0031207	61262708306
7907	JODHPUR	SHERGARH	39936	HIMMATPURA	378185	74533	99377	552095	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043368
7908	JODHPUR	SHERGARH	262468	KISHOR NAGAR	283257	55824	74432	413513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83029956681
7909	JODHPUR	SHERGARH	294570	LUMBANSAR	238517	47007	62676	348200	STATE BANK OF INDIA	SBIN0031207	39555678758
7910	JODHPUR	SHERGARH	294579	MEERPURA	255055	50266	67022	372343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83062960802
7911	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	237370	46781	62374	346525	STATE BANK OF INDIA	SBIN0031207	61263938135
7912	JODHPUR	SHERGARH	39942	PABUSAR	246738	48627	64836	360201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321501309
7913	JODHPUR	SHERGARH	262364	PADAMGARH	395775	78000	103999	577774	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101520000701
7914	JODHPUR	SHERGARH	294564	PUGALIYA	260504	51340	68454	380298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83067490987
7915	JODHPUR	SHERGARH	262361	RAMGARH	359926	70934	94579	525439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83021781753
7916	JODHPUR	SHERGARH	294577	RAMNAGAR	252474	49758	66344	368576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83063470125
7917	JODHPUR	SHERGARH	294580	RAWATSAR	236031	46517	62023	344571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83068535055
7918	JODHPUR	SHERGARH	39945	SABARSAR	318150	62701	83601	464452	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043471
7919	JODHPUR	SHERGARH	39946	SAI	451222	88927	118569	658718	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101120003978
7920	JODHPUR	SHERGARH	39948	SHERGARH	634579	125063	166751	926393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184061

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7921	JODHPUR	SHERGARH	39950	SOINTARA	492138	96991	129321	718450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321201102
7922	JODHPUR	SHERGARH	39951	SOLKIYA TLA	422447	83256	111008	616711	UCO BANK	UCBA0000976	09760110068403
7923	JODHPUR	SHERGARH	39952	SOMESAR	202285	39866	53155	295306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321506534
7924	JODHPUR	SHERGARH	39953	SUWALIYA	355911	70143	93524	519578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321195211
7925	JODHPUR	SHERGARH	39954	TENA	626262	123424	164565	914251	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044328
7926	JODHPUR	TINWARI	262527	BADA KOTECHA	323503	63756	85008	472267	BANK OF BARODA	BARBOTINWAR	40980100004581
7927	JODHPUR	TINWARI	39819	BALARWA	868603	171184	228246	1268033	STATE BANK OF INDIA	SBIN0031410	51048751395
7928	JODHPUR	TINWARI	39820	BANA KA BAS	479328	94466	125955	699749	STATE BANK OF INDIA	SBIN0031206	61137281720
7929	JODHPUR	TINWARI	39824	BARLA BASNI	524737	103415	137887	766039	STATE BANK OF INDIA	SBIN0031410	51048751373
7930	JODHPUR	TINWARI	39833	BEENJWARIYA	563836	111121	148161	823118	STATE BANK OF INDIA	SBIN0031410	51048751226
7931	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	303332	59781	79708	442821	PUNJAB NATIONAL BANK	PUNB0139910	13992722001224
7932	JODHPUR	TINWARI	39830	BHAISER KOTWALI	498734	98291	131054	728079	STATE BANK OF INDIA	SBIN0005484	11187029264
7933	JODHPUR	TINWARI	262515	CHANDALIYA	271689	53545	71393	396627	STATE BANK OF INDIA	SBIN0009486	34811596859
7934	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	302376	59592	79457	441425	CENTRAL BANK OF INDIA	CBIN0280452	2082888697
7935	JODHPUR	TINWARI	39838	CHERAI	303523	59818	79758	443099	STATE BANK OF INDIA	SBIN0031206	51023751316
7936	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	240620	47421	63229	351270	PUNJAB NATIONAL BANK	PUNB0139910	13992041000030
7937	JODHPUR	TINWARI	262517	GANGADI	399886	78810	105080	583776	STATE BANK OF INDIA	SBIN0009486	11564807487
7938	JODHPUR	TINWARI	39844	GHEVARA	297979	58726	78301	435006	STATE BANK OF INDIA	SBIN0031410	51048751384
7939	JODHPUR	TINWARI	262523	GOPASARIYA	239760	47252	63003	350015	PUNJAB NATIONAL BANK	PUNB0139910	13992041000054
7940	JODHPUR	TINWARI	294586	JASNATH BARI	248746	49023	65364	363133	STATE BANK OF INDIA	SBIN0009486	39758041210
7941	JODHPUR	TINWARI	39847	JELOO	496631	97876	130502	725009	BANK OF BARODA	BARBOTINWAR	40980100004404
7942	JODHPUR	TINWARI	39849	JUR	418241	82427	109903	610571	UNION BANK OF INDIA	UBIN0543012	430102010000537
7943	JODHPUR	TINWARI	262519	KHUDIYALA	228575	45048	60063	333686	STATE BANK OF INDIA	SBIN0032115	61263430916
7944	JODHPUR	TINWARI	262511	MAHADEV NAGAR	471106	92846	123794	687746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021721953
7945	JODHPUR	TINWARI	39860	MALOONGAN	329048	64849	86465	480362	STATE BANK OF INDIA	SBIN0009486	11564807396
7946	JODHPUR	TINWARI	294585	MANDIYAI KALAN	273697	53940	71920	399557	PUNJAB NATIONAL BANK	PUNB0139910	13992612000855
7947	JODHPUR	TINWARI	39861	MANDIYAI KHURD	366905	72310	96413	535628	STATE BANK OF INDIA	SBIN0031410	51023751509
7948	JODHPUR	TINWARI	39862	MATHANIYA	1428137	281458	375277	2084872	UCO BANK	UCBA0001357	13570100001006
7949	JODHPUR	TINWARI	262490	MINO KI DHANI	275513	54298	72398	402209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021722662
7950	JODHPUR	TINWARI	39873	PANCHLAKHURD	400460	78923	105230	584613	STATE BANK OF INDIA	SBIN0009486	11564807454
7951	JODHPUR	TINWARI	294583	RAJASANI	237752	46856	62475	347083	PUNJAB NATIONAL BANK	PUNB0139910	13992722001186
7952	JODHPUR	TINWARI	294588	RAMNAGAR	282205	55617	74156	411978	PUNJAB NATIONAL BANK	PUNB0139910	13992722001162
7953	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	374457	73798	98397	546652	CENTRAL BANK OF INDIA	CBIN0280452	2082886009

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7954	JODHPUR	TINWARI	39879	SANTORA KHURD	373788	73666	98222	545676	STATE BANK OF INDIA	SBIN0009486	11564807432
7955	JODHPUR	TINWARI	294584	SHIVNAGAR	268152	52848	70463	391463	STATE BANK OF INDIA	SBIN0031410	39745722840
7956	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	293581	57859	77145	428585	PUNJAB AND SIND BANK	PSIB0021348	13481100000132
7957	JODHPUR	TINWARI	39883	TINWARI	1746287	344159	458878	2549324	STATE BANK OF INDIA	SBIN0031410	51048751113
7958	JODHPUR	TINWARI	39884	UMMEDNAGAR	412027	81202	108270	601499	UNION BANK OF INDIA	UBIN0543012	4301020100001619
7959	KARAULI	HINDAUN	294084	BADH KARSOLI	585891	115468	153957	855316	BANK OF BARODA	BARBOHINDAU	07000100031168
7960	KARAULI	HINDAUN	39961	BHANGO	742904	146412	195216	1084532	PUNJAB NATIONAL BANK	PUNB0416100	4161000100003406
7961	KARAULI	HINDAUN	39962	BHUKRAWALI	791057	155902	207869	1154828	STATE BANK OF INDIA	SBIN0031086	51070700613
7962	KARAULI	HINDAUN	294218	CHANDEELA	515851	101664	135552	753067	HDFC BANK	HDFC0002589	50100367905211
7963	KARAULI	HINDAUN	39964	CHINAYATA	611004	120417	160556	891977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41410100000592
7964	KARAULI	HINDAUN	39967	DHINDORA	866511	170772	227696	1264979	BANK OF BARODA	BARBODHIDOR	16240100002656
7965	KARAULI	HINDAUN	39970	GHONSLA	545572	107522	143362	796456	BANK OF BARODA	BARBOMAHOOX	15080100010888
7966	KARAULI	HINDAUN	39972	HUKMI KHERA	632546	124662	166216	923424	BANK OF BARODA	BARBODHIDOR	16240100002653
7967	KARAULI	HINDAUN	39974	JAGAR	476800	93968	125290	696058	BANK OF BARODA	BARBOHINDAU	07000100009453
7968	KARAULI	HINDAUN	39975	JAT NAGLA	631163	124390	165853	921406	PUNJAB NATIONAL BANK	PUNB0773800	7738000100021788
7969	KARAULI	HINDAUN	39976	JATWARA	629205	124004	165339	918548	STATE BANK OF INDIA	SBIN0031086	51070700624
7970	KARAULI	HINDAUN	39977	JHAREDA	615612	121325	161767	898704	BANK OF BARODA	BARBOHINDAU	07000100009450
7971	KARAULI	HINDAUN	294221	KAILASHNAGAR	613308	120871	161161	895340	PUNJAB NATIONAL BANK	PUNB0534600	5346000100019047
7972	KARAULI	HINDAUN	39979	KARSOLI	521611	102799	137066	761476	BANK OF BARODA	BARBOHINDAU	07000100009458
7973	KARAULI	HINDAUN	294224	KASANE KA NAGAL	344093	67814	90419	502326	HDFC BANK	HDFC0002589	50100383851361
7974	KARAULI	HINDAUN	39981	KHARETA	533822	105206	140274	779302	STATE BANK OF INDIA	SBIN0031074	51060178212
7975	KARAULI	HINDAUN	294220	KHEEP KA PURA	456640	89995	119993	666628	PUNJAB NATIONAL BANK	PUNB0773800	7738000100060811
7976	KARAULI	HINDAUN	39983	KHERI HEWAT	720441	141985	189313	1051739	BANK OF BARODA	BARBODHIDOR	16240100006070
7977	KARAULI	HINDAUN	39984	KHERLI GOOJAR	510552	100620	134160	745332	BANK OF BARODA	BARBOMAHOOX	15080100010774
7978	KARAULI	HINDAUN	294200	KOTWAS	334762	65975	87967	488704	ICICI BANK LIMITED	ICIC0006864	686301703265
7979	KARAULI	HINDAUN	39986	KYARDA KHURD	849922	167503	223337	1240762	ICICI BANK LIMITED	ICIC0006836	686301702607
7980	KARAULI	HINDAUN	39987	LAHCHORA	472883	93196	124261	690340	BANK OF BARODA	BARBOMAHOOX	15080100001803
7981	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	537278	105887	141183	784348	BANK OF BARODA	BARBOMAHOOX	15080100001798
7982	KARAULI	HINDAUN	39989	MAHOO KHAS	633237	124799	166398	924434	BANK OF BARODA	BARBOMAHOOX	15080100001797
7983	KARAULI	HINDAUN	39990	MANDAWARA	829302	163439	217919	1210660	PUNJAB NATIONAL BANK	PUNB0534600	4161000100080872
7984	KARAULI	HINDAUN	294219	MILKIPURA	482675	95126	126834	704635	HDFC BANK	HDFC0002589	50100383511443
7985	KARAULI	HINDAUN	39991	MOTHIYAPURA	374390	73785	98380	546555	BANK OF BARODA	BARBOHINDAU	07000100001061
7986	KARAULI	HINDAUN	39995	PALI	495807	97714	130285	723806	BANK OF BARODA	BARBOMAHOOX	15080100001804

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7987	KARAULI	HINDAUN	39997	PHULWARA	808912	159421	212561	1180894	BANK OF BARODA	BARBOHINDAU	07000100002597
7988	KARAULI	HINDAUN	39998	REWAI	616533	121507	162009	900049	ICICI BANK LIMITED	ICIC0006863	686301702647
7989	KARAULI	HINDAUN	40000	SHERPUR	554903	109360	145814	810077	BANK OF BARODA	BARBODHIDOR	16240100005699
7990	KARAULI	HINDAUN	40001	SIKRODA MEENA	490623	96692	128923	716238	BANK OF BARODA	BARBOHINDAU	07000100009435
7991	KARAULI	HINDAUN	40002	SOMALA RATRA	696826	137331	183107	1017264	STATE BANK OF INDIA	SBIN0031086	51070700443
7992	KARAULI	HINDAUN	40003	SUROTH	1587412	312848	417130	2317390	STATE BANK OF INDIA	SBIN0031086	51070700432
7993	KARAULI	HINDAUN	40178	TIGHARIYA	662382	130542	174057	966981	BANK OF BARODA	BARBOBALAGH	14910100000829
7994	KARAULI	HINDAUN	39959	VAJNA KALAN	819049	161419	215225	1195693	ICICI BANK LIMITED	ICIC0006863	686301701291
7995	KARAULI	HINDAUN	40005	VANKI	586237	115536	154048	855821	BANK OF BARODA	BARBOHINDAU	07000100000710
7996	KARAULI	HINDAUN	40006	VIJAYPURA	496383	97827	130436	724646	BANK OF BARODA	BARBODHIDOR	16240100002650
7997	KARAULI	HINDAUN	39957	WAI JATT	759723	149726	199635	1109084	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41620100009099
7998	KARAULI	KARAULI	40007	ATEWA	849922	167503	223337	1240762	BANK OF BARODA	BARBOKARSAI	44590100000782
7999	KARAULI	KARAULI	294227	BARKHERA	477376	94081	125442	696899	BANK OF BARODA	BARBOKARSAI	44590100012648
8000	KARAULI	KARAULI	40008	BEEJALPUR	716524	141213	188284	1046021	BANK OF BARODA	BARBOKARSAI	06390100010275
8001	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	693600	136695	182260	1012555	AXIS BANK	UTIB0003747	918010111628091
8002	KARAULI	KARAULI	40015	GERAI	592572	116784	155712	865068	AXIS BANK	UTIB0003747	919010076949281
8003	KARAULI	KARAULI	40017	GUNESRA	840015	165550	220734	1226299	BANK OF BARODA	BARBOKARSAI	06390100010269
8004	KARAULI	KARAULI	40016	GURLA	781265	153972	205296	1140533	AXIS BANK	UTIB0003747	920010041167001
8005	KARAULI	KARAULI	40019	HARNAGAR	847733	167072	222762	1237567	AXIS BANK	UTIB0003747	920010037578853
8006	KARAULI	KARAULI	40020	JAHANGEERPUR	401691	79165	105554	586410	PUNJAB NATIONAL BANK	PUNB0406900	4069000100003061
8007	KARAULI	KARAULI	40022	KAILADEVI	790826	155856	207808	1154490	PUNJAB NATIONAL BANK	PUNB0757200	4069000100055596
8008	KARAULI	KARAULI	40024	KARSAI	616994	121597	162130	900721	BANK OF BARODA	BARBOKARSAI	06390100010273
8009	KARAULI	KARAULI	40025	KASHIPURA	545572	107522	143362	796456	AXIS BANK	UTIB0003747	920010043817009
8010	KARAULI	KARAULI	40027	KHOBNAGAR	273247	53852	71802	398901	AXIS BANK	UTIB0003747	920010041482973
8011	KARAULI	KARAULI	262157	KHORI	614921	121189	161585	897695	PUNJAB NATIONAL BANK	PUNB0757200	7572000100031772
8012	KARAULI	KARAULI	40029	KONDER	422196	83207	110942	616345	BANK OF BARODA	BARBOKARSAI	06390100010261
8013	KARAULI	KARAULI	40030	KOTA	662497	130565	174087	967149	AXIS BANK	UTIB0003747	918010040370407
8014	KARAULI	KARAULI	40032	LAUHRA	525182	103503	138004	766689	BANK OF BARODA	BARBOKARSAI	06390100000489
8015	KARAULI	KARAULI	40033	MAHOLI	797738	157218	209625	1164581	AXIS BANK	UTIB0003747	920010044082312
8016	KARAULI	KARAULI	40034	MAMCHARI	750968	148001	197335	1096304	BANK OF BARODA	BARBOKARSAI	06390100000380
8017	KARAULI	KARAULI	40035	MANCHI	689107	135810	181079	1005996	PUNJAB NATIONAL BANK	PUNB0406900	4069000100086824
8018	KARAULI	KARAULI	40038	PAREETA	484863	95557	127409	707829	BANK OF BARODA	BARBOPREETA	22850100002070
8019	KARAULI	KARAULI	294226	PATRAMPURA	437518	86226	114968	638712	PUNJAB NATIONAL BANK	PUNB0406900	4069000100184074

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8020	KARAULI	KARAULI	40040	RAGHUVANSI	659387	129952	173269	962608	BANK OF BARODA	BARBOPREETA	22850100000017
8021	KARAULI	KARAULI	40041	RAJOR	452839	89246	118994	661079	BANK OF BARODA	BARBOKARSAI	06390100001851
8022	KARAULI	KARAULI	40042	RAMPUR	586928	115672	154229	856829	BANK OF BARODA	BARBOKARAUL	06390100011280
8023	KARAULI	KARAULI	40044	ROD KALAN	834371	164438	219251	1218060	STATE BANK OF INDIA	SBIN0004191	30999107375
8024	KARAULI	KARAULI	40046	SAIPUR	762949	150362	200483	1113794	BANK OF BARODA	BARBOKARAUL	06390100010272
8025	KARAULI	KARAULI	40047	SASERI	977560	192658	256877	1427095	BANK OF BARODA	BARBOKARAUL	06390100010260
8026	KARAULI	KARAULI	40049	SEMARDA	480140	94626	126168	700934	AXIS BANK	UTIB0003747	919010080440330
8027	KARAULI	KARAULI	40050	SENGARPURA	741061	146049	194731	1081841	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41700100005807
8028	KARAULI	KARAULI	294085	SORYA	539236	106273	141697	787206	CANARA BANK	CNRB0003033	3033101007491
8029	KARAULI	KARAULI	40051	TULSIPURA	653742	128840	171786	954368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41700100009236
8030	KARAULI	MANDRAYAL	40085	BAHADARPUR	574602	113243	150990	838835	STATE BANK OF INDIA	SBIN0031084	51062301199
8031	KARAULI	MANDRAYAL	40090	BATDA	410101	80823	107764	598688	PUNJAB NATIONAL BANK	PUNB0406900	4069000100075749
8032	KARAULI	MANDRAYAL	40091	BHANKRI	598908	118033	157377	874318	PUNJAB NATIONAL BANK	PUNB0872400	8724000100034166
8033	KARAULI	MANDRAYAL	40094	BUGDAR	467469	92129	122838	682436	STATE BANK OF INDIA	SBIN0031084	51062301291
8034	KARAULI	MANDRAYAL	40095	CHANDELIPURA	389250	76714	102285	568249	PUNJAB NATIONAL BANK	PUNB0693200	6932000100009732
8035	KARAULI	MANDRAYAL	262108	DARGMA	380495	74988	99984	555467	BANK OF BARODA	BARBORODHAI	23000100015863
8036	KARAULI	MANDRAYAL	40099	DHORETA	536702	105773	141031	783506	AXIS BANK	UTIB0003747	919010063249378
8037	KARAULI	MANDRAYAL	262159	GADI KA GAON	337872	66588	88784	493244	BANK OF BARODA	BARBORODHAI	23000100015781
8038	KARAULI	MANDRAYAL	40104	GURDAH	479449	94490	125987	699926	STATE BANK OF INDIA	SBIN0031076	51087739279
8039	KARAULI	MANDRAYAL	40113	KARANPUR	754885	148773	198364	1102022	BANK OF BARODA	BARBOKARANP	220701000000033
8040	KARAULI	MANDRAYAL	40114	KASED	591766	116625	155501	863892	BANK OF BARODA	BARBORODHAI	23000100001161
8041	KARAULI	MANDRAYAL	40117	LANGRA	505368	99598	132798	737764	STATE BANK OF INDIA	SBIN0031084	51062301202
8042	KARAULI	MANDRAYAL	40120	MAHARAJPURA	335568	66134	88179	489881	STATE BANK OF INDIA	SBIN0031084	51062301144
8043	KARAULI	MANDRAYAL	40122	MANDRAYAL	999102	196903	262538	1458543	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41340100000601
8044	KARAULI	MANDRAYAL	40123	MOGEPURA	493388	97237	129649	720274	STATE BANK OF INDIA	SBIN0031084	51062301257
8045	KARAULI	MANDRAYAL	40124	NANPUR	739679	145776	194368	1079823	BANK OF BARODA	BARBOKARANP	220701000000048
8046	KARAULI	MANDRAYAL	40126	NEENDAR	540273	106477	141970	788720	BANK OF BARODA	BARBORODHAI	230001000000047
8047	KARAULI	MANDRAYAL	40128	OND	359875	70924	94566	525365	BANK OF BARODA	BARBORODHAI	23000100005621
8048	KARAULI	MANDRAYAL	40129	PANCHOLI	604207	119077	158770	882054	BANK OF BARODA	BARBORODHAI	230001000000048
8049	KARAULI	MANDRAYAL	40130	RAHIR	512165	100938	134584	747687	STATE BANK OF INDIA	SBIN0031084	51062301246
8050	KARAULI	MANDRAYAL	40131	RANIPURA	396277	78098	104131	578506	BANK OF BARODA	BARBORODHAI	23000100005454
8051	KARAULI	MANDRAYAL	40132	RONDHAI	804995	158649	211532	1175176	BANK OF BARODA	BARBORODHAI	23000100002682
8052	KARAULI	MANDRAYAL	294086	SHYAMPUR	289950	57144	76191	423285	BANK OF BARODA	BARBORODHAI	23000100022241

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8053	KARAULI	MANDRAYAL	40135	TODA	487743	96125	128166	712034	BANK OF BARODA	BARBOKARANP	22070100014290
8054	KARAULI	MASALPUR	40009	BHAVLI	538776	106182	141576	786534	BANK OF BARODA	BARBOTARHAT	23640100000732
8055	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	820893	161782	215709	1198384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41700100009120
8056	KARAULI	MASALPUR	40012	DANDA	550756	108543	144724	804023	AXIS BANK	UTIB0003747	918010102521112
8057	KARAULI	MASALPUR	40013	DUKAWALI	511819	100870	134493	747182	BANK OF BARODA	BARBOTARHAT	23640100004478
8058	KARAULI	MASALPUR	40014	FATEHPUR	504332	99394	132525	736251	ICICI BANK LIMITED	ICIC0000881	088101001780
8059	KARAULI	MASALPUR	40018	GUWREDA	487859	96147	128196	712202	ICICI BANK LIMITED	ICIC0000881	088101001770
8060	KARAULI	MASALPUR	40021	JAMOORA	510207	100552	134069	744828	AXIS BANK	UTIB0003747	918010077704194
8061	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	608239	119872	159829	887940	AXIS BANK	UTIB0003747	920010049741113
8062	KARAULI	MASALPUR	40026	KHEDIYA	678394	133698	178264	990356	STATE BANK OF INDIA	SBIN0004191	31840833526
8063	KARAULI	MASALPUR	40028	KHOODA	511244	100756	134341	746341	AXIS BANK	UTIB0003747	918010093515264
8064	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	638306	125797	167730	931833	ICICI BANK LIMITED	ICIC0000881	088101000445
8065	KARAULI	MASALPUR	294199	LEDORKALAN	392245	77304	103072	572621	BANK OF BARODA	BARBOTARHAT	23640100018529
8066	KARAULI	MASALPUR	40036	MASALPUR	567114	111767	149023	827904	BANK OF BARODA	BARBOTARHAT	23640100000282
8067	KARAULI	MASALPUR	40037	NARAYANA	620220	122233	162977	905430	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41700100005470
8068	KARAULI	MASALPUR	40039	PIPRANI	498687	98281	131042	728010	BANK OF BARODA	BARBOTARHAT	23640100000776
8069	KARAULI	MASALPUR	40043	RATIYAPURA	704083	138761	185015	1027859	AXIS BANK	UTIB0003747	920010051109167
8070	KARAULI	MASALPUR	40045	RUNDHPURA	477260	94059	125412	696731	ICICI BANK LIMITED	ICIC0000881	088101001779
8071	KARAULI	MASALPUR	40048	SEELOTI	540734	106568	142091	789393	BANK OF BARODA	BARBOTARHAT	23640100000566
8072	KARAULI	NADAUTI	40052	BAGOR	572067	112743	150324	835134	BANK OF BARODA	BARBOSHAHAR	13800100000120
8073	KARAULI	NADAUTI	40054	BARA RAJPUR	544420	107295	143059	794774	STATE BANK OF INDIA	SBIN0031425	51077501248
8074	KARAULI	NADAUTI	40053	BARAGAON	453069	89291	119055	661415	STATE BANK OF INDIA	SBIN0031083	51055690829
8075	KARAULI	NADAUTI	40055	BARDALA	473113	93241	124322	690676	STATE BANK OF INDIA	SBIN0031083	51055690692
8076	KARAULI	NADAUTI	40056	BHEELAPARA	497305	98009	130679	725993	STATE BANK OF INDIA	SBIN0031083	51055690727
8077	KARAULI	NADAUTI	40057	CHIRAWANDA	523685	103208	137611	764504	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41390100000065
8078	KARAULI	NADAUTI	40058	DALPURA	543268	107067	142757	793092	STATE BANK OF INDIA	SBIN0031425	61004858438
8079	KARAULI	NADAUTI	40059	DHAHARIYA	372547	73422	97895	543864	STATE BANK OF INDIA	SBIN0031083	51055690807
8080	KARAULI	NADAUTI	40060	DHOLETA	525067	103480	137974	766521	STATE BANK OF INDIA	SBIN0031425	51077501099
8081	KARAULI	NADAUTI	40061	GARHKHERA	468505	92333	123111	683949	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	30012101130018544
8082	KARAULI	NADAUTI	40062	GARHMORA	644641	127046	169395	941082	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	30012101130018522
8083	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	1258756	248076	330768	1837600	STATE BANK OF INDIA	SBIN0031425	51077501179
8084	KARAULI	NADAUTI	40064	JEETKIPUR	472307	93082	124110	689499	STATE BANK OF INDIA	SBIN0031425	51055690716
8085	KARAULI	NADAUTI	40065	KAIMA	463552	91357	121809	676718	STATE BANK OF INDIA	SBIN0031083	51055690830

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8086	KARAULI	NADAUTI	40066	KAIMRI	750623	147933	197244	1095800	BANK OF BARODA	BARBOKEMKAR	14420100001727
8087	KARAULI	NADAUTI	40067	KEMLA	587504	115785	154381	857670	BANK OF BARODA	BARBOKEMLAX	16470100000105
8088	KARAULI	NADAUTI	40068	KUNJELA	583126	114923	153230	851279	BANK OF BARODA	BARBOKEMLAX	16470100000104
8089	KARAULI	NADAUTI	40069	MEDHE KA PURA	594531	117170	156227	867928	BANK OF BARODA	BARBOKEMKAR	14420100002281
8090	KARAULI	NADAUTI	40070	NADOTI	669870	132018	176024	977912	BANK OF BARODA	BARBOKEMBUJ	14420100002284
8091	KARAULI	NADAUTI	40071	PAL	802231	158104	210805	1171140	STATE BANK OF INDIA	SBIN0031425	51077501237
8092	KARAULI	NADAUTI	40072	RAISANA	712608	140441	187255	1040304	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41390100000066
8093	KARAULI	NADAUTI	40073	RAJAHERA	544305	107272	143029	794606	STATE BANK OF INDIA	SBIN0031425	51077501168
8094	KARAULI	NADAUTI	294087	RALAWATA	474957	93605	124806	693368	STATE BANK OF INDIA	SBIN0031083	39290401262
8095	KARAULI	NADAUTI	40074	RONSI	528408	104139	138852	771399	BANK OF BARODA	BARBOKEMLAX	16470100004228
8096	KARAULI	NADAUTI	40075	SALAWAD	439245	86567	115422	641234	STATE BANK OF INDIA	SBIN0031083	51055690818
8097	KARAULI	NADAUTI	40076	SHAHAR	730809	144028	192037	1066874	BANK OF BARODA	BARBOSHAHAR	13800100000121
8098	KARAULI	NADAUTI	40077	SOP	577136	113742	151656	842534	BANK OF BARODA	BARBOSHAHAR	13800100000122
8099	KARAULI	NADAUTI	40078	TALCHIDA	546609	107726	143634	797969	STATE BANK OF INDIA	SBIN0031425	51077501180
8100	KARAULI	NADAUTI	40079	TESGAON	529214	104298	139064	772576	BANK OF BARODA	BARBOKEMBUJ	14420100001927
8101	KARAULI	NADAUTI	40080	TIMAWA	499493	98440	131254	729187	STATE BANK OF INDIA	SBIN0031425	51077501191
8102	KARAULI	SAPOTRA	40081	AMARGARH	458944	90449	120598	669991	PUNJAB NATIONAL BANK	PUNB0356800	3568000100000814
8103	KARAULI	SAPOTRA	40082	AMARWAR	410446	80891	107855	599192	STATE BANK OF INDIA	SBIN0031084	51062300967
8104	KARAULI	SAPOTRA	40083	AURACH	447424	88179	117571	653174	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100000113
8105	KARAULI	SAPOTRA	40084	BAGIDA	483827	95353	127137	706317	STATE BANK OF INDIA	SBIN0031084	51062301315
8106	KARAULI	SAPOTRA	40086	BAJNA	791172	155924	207899	1154995	PUNJAB NATIONAL BANK	PUNB0693200	6932000100027327
8107	KARAULI	SAPOTRA	40087	BALOTI	598102	117874	157165	873141	STATE BANK OF INDIA	SBIN0031084	51062300887
8108	KARAULI	SAPOTRA	40089	BARODA	546955	107794	143725	798474	STATE BANK OF INDIA	SBIN0031084	51062301304
8109	KARAULI	SAPOTRA	40092	BHARTOON	681389	134288	179051	994728	BANK OF BARODA	BARBOKURGAO	13750100001089
8110	KARAULI	SAPOTRA	40093	BOOKANA	501106	98758	131678	731542	STATE BANK OF INDIA	SBIN0031084	51062300865
8111	KARAULI	SAPOTRA	40096	CHORAGAON	512971	101097	134795	748863	STATE BANK OF INDIA	SBIN0031084	51062301019
8112	KARAULI	SAPOTRA	40097	DABRA	419432	82662	110216	612310	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100001059
8113	KARAULI	SAPOTRA	40098	DAULATPURA	682196	134447	179263	995906	PUNJAB NATIONAL BANK	PUNB0356800	3568000100003635
8114	KARAULI	SAPOTRA	40100	DIKOLI KALAN	522878	103049	137399	763326	STATE BANK OF INDIA	SBIN0031084	51062301188
8115	KARAULI	SAPOTRA	40101	EKAT	596950	117647	156863	871460	STATE BANK OF INDIA	SBIN0031084	51062300898
8116	KARAULI	SAPOTRA	40102	GAJJUPURA	524722	103412	137883	766017	STATE BANK OF INDIA	SBIN0031084	51062302625
8117	KARAULI	SAPOTRA	40103	GOTHRA	591651	116603	155470	863724	STATE BANK OF INDIA	SBIN0031084	51062300832
8118	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	478988	94399	125866	699253	STATE BANK OF INDIA	SBIN0031084	51062301097

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8119	KARAULI	SAPOTRA	40106	HAROTI	653972	128885	171847	954704	STATE BANK OF INDIA	SBIN0031084	51062301213
8120	KARAULI	SAPOTRA	40107	INAYATI	559857	110337	147116	817310	STATE BANK OF INDIA	SBIN0031084	51062300901
8121	KARAULI	SAPOTRA	40108	JAKHODA	526680	103798	138398	768876	STATE BANK OF INDIA	SBIN0031084	51062300843
8122	KARAULI	SAPOTRA	40109	JEEROTA	566768	111699	148932	827399	STATE BANK OF INDIA	SBIN0031084	51062300989
8123	KARAULI	SAPOTRA	40110	JORLI	659387	129952	173269	962608	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100005130
8124	KARAULI	SAPOTRA	40111	KACHRODA	487859	96147	128196	712202	STATE BANK OF INDIA	SBIN0031084	51062301020
8125	KARAULI	SAPOTRA	40112	KALA GURHA	251935	49652	66202	367789	STATE BANK OF INDIA	SBIN0031084	51062301155
8126	KARAULI	SAPOTRA	40115	KHERLA	959359	189071	252094	1400524	STATE BANK OF INDIA	SBIN0031084	51062300934
8127	KARAULI	SAPOTRA	40116	KURGAON	663879	130838	174450	969167	STATE BANK OF INDIA	SBIN0031084	51062301268
8128	KARAULI	SAPOTRA	40118	LEDIYA	368860	72695	96927	538482	BANK OF BARODA	BARBOKURGAO	13750100000721
8129	KARAULI	SAPOTRA	40119	LOOLOJ	432910	85318	113757	631985	STATE BANK OF INDIA	SBIN0031084	51062300945
8130	KARAULI	SAPOTRA	40121	MAHMADPUR	754078	148614	198152	1100844	BANK OF BARODA	BARBOKURGAO	13750100000141
8131	KARAULI	SAPOTRA	294089	NARAULI	303313	59777	79703	442793	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100022009
8132	KARAULI	SAPOTRA	40125	NARAULI (DANG)	708691	139669	186225	1034585	STATE BANK OF INDIA	SBIN0031424	51080365457
8133	KARAULI	SAPOTRA	40127	NIBHAIRA	465050	91652	122203	678905	BANK OF BARODA	BARBOKARANP	22070100003493
8134	KARAULI	SAPOTRA	40133	SALEMPUR	868584	171181	228241	1268006	BANK OF BARODA	BARBOKURGAO	13750100001091
8135	KARAULI	SAPOTRA	294090	SIMIR	259193	51082	68109	378384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100022010
8136	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	627823	123732	164975	916530	BANK OF BARODA	BARBOSHRIMA	01190100025250
8137	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	660423	130156	173542	964121	BANK OF BARODA	BARBOHINDAU	07000100000627
8138	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	494655	97487	129982	722124	BANK OF BARODA	BARBOHINDAU	07000100009454
8139	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	520459	102572	136763	759794	BANK OF BARODA	BARBOSHRIMA	01190100006583
8140	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	557437	109860	146480	813777	BANK OF BARODA	BARBOSHRIMA	01190100006597
8141	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	566653	111676	148902	827231	BANK OF BARODA	BARBOHINDAU	07000100009448
8142	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	481408	94876	126501	702785	BANK OF BARODA	BARBOHINDAU	07000100009476
8143	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	524491	103367	137822	765680	BANK OF BARODA	BARBOSHRIMA	01190100007471
8144	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	620450	122279	163038	905767	BANK OF BARODA	BARBOHINDAU	07000100000753
8145	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	703853	138716	184954	1027523	STATE BANK OF INDIA	SBIN0007092	51060178267
8146	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	823196	162236	216314	1201746	STATE BANK OF INDIA	SBIN0007092	11247976626
8147	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	902222	177810	237080	1317112	BANK OF BARODA	BARBOHINDAU	07000100010061
8148	KARAULI	SHRI MAHAVEER JI	39982	KHERA	784030	154517	206022	1144569	BANK OF BARODA	BARBOVJKANC	706001011000649
8149	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	375426	73989	98652	548067	BANK OF BARODA	BARBOKOTRIX	22050100004817
8150	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	368630	72650	96866	538146	BANK OF BARODA	BARBOHINDAU	07000100009475
8151	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	793591	156401	208535	1158527	BANK OF BARODA	BARBOKOTRIX	22050100000220

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8152	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	697632	137490	183319	1018441	BANK OF BARODA	BARBOVJKANC	706001011000995
8153	KARAULI	SHRI MAHAVEER JI	39999	SANET	615036	121211	161615	897862	BANK OF BARODA	BARBOSHRIMA	01190100006580
8154	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	598102	117874	157165	873141	BANK OF BARODA	BARBOSHRIMA	01190100006585
8155	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	547876	107976	143967	799819	BANK OF BARODA	BARBOHINDAU	07000100002512
8156	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	646369	127387	169849	943605	BANK OF BARODA	BARBOHINDAU	07000100009441
8157	KARAULI	TODABHIM	40136	AZIZPUR	562506	110859	147812	821177	BANK OF BARODA	BARBOKARIRI	22540100000795
8158	KARAULI	TODABHIM	40137	BALGHAT	772280	152201	202935	1127416	BANK OF BARODA	BARBOBALAGH	14910100000184
8159	KARAULI	TODABHIM	40138	BHAJERA	531057	104661	139548	775266	STATE BANK OF INDIA	SBIN0031435	51082121066
8160	KARAULI	TODABHIM	40139	BHANAKPURA	512626	101028	134705	748359	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010151
8161	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	493964	97351	129801	721116	BANK OF BARODA	BARBOBALAGH	14910100000183
8162	KARAULI	TODABHIM	294088	BHEEMPUR	322666	63591	84788	471045	PUNJAB NATIONAL BANK	PUNB0693100	6931000100163893
8163	KARAULI	TODABHIM	40141	BHOPUR	419777	82730	110306	612813	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41710100000199
8164	KARAULI	TODABHIM	40142	BONL	665607	131178	174904	971689	BANK OF BARODA	BARBOBONLXX	22540100000067
8165	KARAULI	TODABHIM	40143	DEOLEN	766404	151043	201391	1118838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42960100001131
8166	KARAULI	TODABHIM	40144	DHAWAN	575869	113492	151323	840684	BANK OF BARODA	BARBOMORDAX	20720100002233
8167	KARAULI	TODABHIM	40145	GORDA	448231	88337	117783	654351	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010124
8168	KARAULI	TODABHIM	40146	JAGDISHPURA	462054	91062	121416	674532	BANK OF BARODA	BARBOMAHOOX	15080100009426
8169	KARAULI	TODABHIM	40147	JHAREESA	819165	161441	215255	1195861	BANK OF BARODA	BARBOKARIRI	22540100000070
8170	KARAULI	TODABHIM	40148	JONL	851996	167912	223882	1243790	BANK OF BARODA	BARBOKARIRI	22540100000064
8171	KARAULI	TODABHIM	40149	KAMALPURA	549258	108248	144331	801837	BANK OF BARODA	BARBOMORDAX	20720100002234
8172	KARAULI	TODABHIM	40150	KANJOLI	601788	118601	158134	878523	BANK OF BARODA	BARBOBALAGH	14910100000820
8173	KARAULI	TODABHIM	40151	KARIRI	942886	185824	247766	1376476	BANK OF BARODA	BARBOKARIRI	22540100000079
8174	KARAULI	TODABHIM	40152	KATARA AZIZ	497189	97986	130648	725823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41400100000217
8175	KARAULI	TODABHIM	40153	KHERI	578058	113924	151898	843880	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010115
8176	KARAULI	TODABHIM	40154	KHOHRA	417588	82298	109731	609617	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010045
8177	KARAULI	TODABHIM	40155	KIRWARA	711686	140259	187012	1038957	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41710100000174
8178	KARAULI	TODABHIM	40156	KUDHAWAL	686688	135333	180444	1002465	BANK OF BARODA	BARBOBALAGH	14910100004979
8179	KARAULI	TODABHIM	40157	LAPAWALI	479104	94422	125896	699422	STATE BANK OF INDIA	SBIN0031085	51072801860
8180	KARAULI	TODABHIM	40158	MACHRI	494655	97487	129982	722124	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010258
8181	KARAULI	TODABHIM	40159	MAHMADPUR	382914	75465	100620	558999	STATE BANK OF INDIA	SBIN0031085	51072801815
8182	KARAULI	TODABHIM	40160	MAHSWA	769054	151565	202087	1122706	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010179
8183	KARAULI	TODABHIM	40161	MANDEROO	505829	99689	132919	738437	BANK OF BARODA	BARBOKARIRI	22540100000806
8184	KARAULI	TODABHIM	40162	MANNAUJ	694752	136922	182563	1014237	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010133

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8185	KARAULI	TODABHIM	40163	MATASOOLA	709958	139919	186558	1036435	BANK OF BARODA	BARBOKARIRI	22540100000541
8186	KARAULI	TODABHIM	40164	MOONDIYA	784836	154676	206234	1145746	BANK OF BARODA	BARBOBALAGH	14910100005333
8187	KARAULI	TODABHIM	40165	MORDA	859599	169410	225880	1254889	BANK OF BARODA	BARBOMORDAX	20720100002235
8188	KARAULI	TODABHIM	40166	NANGAL MANDAL	520344	102550	136733	759627	BANK OF BARODA	BARBOKARIRI	22540100000078
8189	KARAULI	TODABHIM	40167	NANGAL SHERPUR	610543	120326	160435	891304	BANK OF BARODA	BARBOBALAGH	14910100000185
8190	KARAULI	TODABHIM	40168	NISOORA	627362	123641	164854	915857	BANK OF BARODA	BARBOSHRIMA	01190100015545
8191	KARAULI	TODABHIM	40169	PADAMPURA	639803	126093	168123	934019	PUNJAB NATIONAL BANK	PUNB0693100	6931000100009869
8192	KARAULI	TODABHIM	40170	PAHARI	612962	120803	161070	894835	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010142
8193	KARAULI	TODABHIM	40171	PARLA KHALSA	447079	88110	117481	652670	STATE BANK OF INDIA	SBIN0031085	51072801848
8194	KARAULI	TODABHIM	40173	RANOLI	415976	81981	109307	607264	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41400100000216
8195	KARAULI	TODABHIM	40174	SANKARWARA	828265	163235	217646	1209146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42760100003435
8196	KARAULI	TODABHIM	40175	SEHRAKHAR	516082	101710	135613	753405	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010160
8197	KARAULI	TODABHIM	40176	SHEKHPURA	487743	96125	128166	712034	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41710100000181
8198	KARAULI	TODABHIM	40177	SINGHNIYAN	531864	104820	139760	776444	STATE BANK OF INDIA	SBIN0031085	61102297661
8199	KARAULI	TODABHIM	40179	URDAIN	517810	102050	136067	755927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41400100000258
8200	KOTA	ITAWA	40180	AYANA	740363	145911	194548	1080822	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45570100037133
8201	KOTA	ITAWA	40181	AYANI	543870	107186	142915	793971	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45570100036548
8202	KOTA	ITAWA	40182	BAGLI	419162	82609	110145	611916	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521623
8203	KOTA	ITAWA	40183	BALUPA	528668	104190	138920	771778	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521640
8204	KOTA	ITAWA	40184	BAMBULIYA KALAN	604453	119126	158834	882413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45550100027112
8205	KOTA	ITAWA	40185	BINAYAKA	528668	104190	138920	771778	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45560100032943
8206	KOTA	ITAWA	40186	BORDA	364524	71840	95787	532151	BANK OF BARODA	BARBOITAWAX	42650100007713
8207	KOTA	ITAWA	40187	DHIPRI CHAMBAL	450139	88714	118285	657138	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088626
8208	KOTA	ITAWA	40188	DOONGARLI	537126	105857	141143	784126	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521660
8209	KOTA	ITAWA	40189	DURJANPURA	631887	124532	166043	922462	PUNJAB NATIONAL BANK	PUNB0021600	0216000100089254
8210	KOTA	ITAWA	40190	GANESH GANJ	563188	110993	147991	822172	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088796
8211	KOTA	ITAWA	40191	GENTA	672465	132530	176706	981701	ICICI BANK LIMITED	ICIC0003792	379201002185
8212	KOTA	ITAWA	40193	JALODA KHATIYAN	547986	107997	143996	799979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45560100032685
8213	KOTA	ITAWA	40194	JATWADA	592336	116738	155650	864724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521836
8214	KOTA	ITAWA	40195	JORAWARPURA	393672	77585	103447	574704	CENTRAL BANK OF INDIA	CBIN0282859	3447450235
8215	KOTA	ITAWA	40196	KAKRAVADA	337776	66569	88759	493104	BANK OF BARODA	BARBOITAWAX	42650100007786
8216	KOTA	ITAWA	40197	KARWAD	742078	146249	194999	1083326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46180100441308
8217	KOTA	ITAWA	40198	KETHODA	462827	91214	121619	675660	ICICI BANK LIMITED	ICIC0003792	379201002309

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8218	KOTA	ITAWA	40199	KHATOLI	1277147	251701	335601	1864449	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521524
8219	KOTA	ITAWA	40200	KHYAWADA	694526	136878	182503	1013907	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088680
8220	KOTA	ITAWA	40201	LAKSHMIPURA	704471	138837	185117	1028425	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46140100409253
8221	KOTA	ITAWA	40202	LUHAWAD	661492	130367	173823	965682	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088662
8222	KOTA	ITAWA	40203	NIMOLA	675094	133048	177397	985539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100523291
8223	KOTA	ITAWA	40204	NONERA	439509	86619	115491	641619	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088811
8224	KOTA	ITAWA	40205	PIPLDA KALAN	587879	115859	154479	858217	STATE BANK OF INDIA	SBIN0031263	51066870729
8225	KOTA	ITAWA	40206	RAJOPA	741735	146181	194908	1082824	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088820
8226	KOTA	ITAWA	40207	RANODIYA	470028	92633	123511	686172	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521781
8227	KOTA	ITAWA	40208	SAHNAWDA	527067	103875	138499	769441	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521838
8228	KOTA	ITAWA	294841	SINOTA	461113	90876	121168	673157	ICICI BANK LIMITED	ICIC0003792	379201002217
8229	KOTA	ITAWA	40209	TALAV	744707	146767	195689	1087163	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088741
8230	KOTA	KHAIRABAD	40210	ALOD	408646	80536	107381	596563	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45840100232594
8231	KOTA	KHAIRABAD	40211	ARNIYA KALAN	396758	78193	104258	579209	STATE BANK OF INDIA	SBIN0031436	61126083005
8232	KOTA	KHAIRABAD	294843	ASKALI	534726	105384	140512	780622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46330100581736
8233	KOTA	KHAIRABAD	40212	BARODIYA KALAN	725046	142892	190523	1058461	STATE BANK OF INDIA	SBIN0006886	11732293141
8234	KOTA	KHAIRABAD	40213	BUDHKHAN	736934	145235	193647	1075816	STATE BANK OF INDIA	SBIN0031493	51035980625
8235	KOTA	KHAIRABAD	40214	CHECHAT	1336243	263347	351130	1950720	STATE BANK OF INDIA	SBIN0031436	61174754342
8236	KOTA	KHAIRABAD	40215	DEVLI KALAN	484660	95517	127356	707533	CENTRAL BANK OF INDIA	CBIN0281193	2082260016
8237	KOTA	KHAIRABAD	40216	DEVLI KHURD	448539	88398	117864	654801	STATE BANK OF INDIA	SBIN0031436	51036401082
8238	KOTA	KHAIRABAD	40217	DHARNAWAD	525010	103469	137959	766438	STATE BANK OF INDIA	SBIN0031436	61125163787
8239	KOTA	KHAIRABAD	40218	GADIYA	410589	80919	107892	599400	STATE BANK OF INDIA	SBIN0031436	61177075594
8240	KOTA	KHAIRABAD	40219	GHATOLI	391728	77202	102936	571866	STATE BANK OF INDIA	SBIN0031436	51036401048
8241	KOTA	KHAIRABAD	40220	GOYANDA	602395	118720	158294	879409	STATE BANK OF INDIA	SBIN0031436	51036407051
8242	KOTA	KHAIRABAD	40221	HATIYA KHERI	492318	97026	129368	718712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46240100490260
8243	KOTA	KHAIRABAD	40222	HEERIYA KHERI	576219	113561	151415	841195	ICICI BANK LIMITED	ICIC0006888	688801702892
8244	KOTA	KHAIRABAD	40223	JHULMI	829523	163483	217977	1210983	STATE BANK OF INDIA	SBIN0031436	51036401071
8245	KOTA	KHAIRABAD	40224	KHAIRABAD	1370878	270173	360231	2001282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46240100489058
8246	KOTA	KHAIRABAD	40225	KHEEMACH	394243	77698	103597	575538	STATE BANK OF INDIA	SBIN0031493	61172370185
8247	KOTA	KHAIRABAD	40226	KHERARUDHHA	438708	86461	115281	640450	STATE BANK OF INDIA	SBIN0031493	61145571044
8248	KOTA	KHAIRABAD	40227	KHERLI	742992	146429	195239	1084660	STATE BANK OF INDIA	SBIN0031436	51036400996
8249	KOTA	KHAIRABAD	40228	KOOKRA KHURD	543756	107164	142885	793805	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46330100574588
8250	KOTA	KHAIRABAD	40229	KUDAILA	1133006	223293	297724	1654023	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46240100490068

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8251	KOTA	KHAIRABAD	244177	KUMBHKOT	754652	148727	198303	1101682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45830100222023
8252	KOTA	KHAIRABAD	40231	LAHARIYA	467285	92093	122790	682168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45590100045165
8253	KOTA	KHAIRABAD	40230	LAKSHMIPURA	555758	109529	146039	811326	STATE BANK OF INDIA	SBIN0031436	51036401059
8254	KOTA	KHAIRABAD	40232	MADANPURA	508207	100158	133543	741908	STATE BANK OF INDIA	SBIN0031436	61124883560
8255	KOTA	KHAIRABAD	40233	MANDA	513694	101239	134985	749918	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45830100222467
8256	KOTA	KHAIRABAD	40234	MODAK GAON	1052077	207344	276458	1535879	STATE BANK OF INDIA	SBIN0031493	61172669209
8257	KOTA	KHAIRABAD	40235	PEEPA KHERI	404988	79815	106420	591223	STATE BANK OF INDIA	SBIN0031436	61129418598
8258	KOTA	KHAIRABAD	40236	PIPLDA	760710	149921	199895	1110526	STATE BANK OF INDIA	SBIN0031493	61175658171
8259	KOTA	KHAIRABAD	40237	RICHADIYA	512208	100946	134595	747749	STATE BANK OF INDIA	SBIN0031436	61172401069
8260	KOTA	KHAIRABAD	40238	SAHARAWDA	424763	83712	111617	620092	STATE BANK OF INDIA	SBIN0031493	61175658035
8261	KOTA	KHAIRABAD	40239	SALAWAD KHURD	605939	119419	159225	884583	CENTRAL BANK OF INDIA	CBIN0281641	2258635159
8262	KOTA	KHAIRABAD	40240	SALERA KHURD	445453	87790	117053	650296	STATE BANK OF INDIA	SBIN0031436	61124883071
8263	KOTA	KHAIRABAD	40241	SATAL KHERI	1785125	351813	469084	2606022	STATE BANK OF INDIA	SBIN0031562	51035583038
8264	KOTA	KHAIRABAD	40242	SUKET	2551208	502793	670390	3724391	STATE BANK OF INDIA	SBIN0031436	61123974163
8265	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	1052077	207344	276458	1535879	ICICI BANK LIMITED	ICIC0006888	688801014848
8266	KOTA	KHAIRABAD	40244	UNDWA	403731	79567	106090	589388	STATE BANK OF INDIA	SBIN0031436	51036401015
8267	KOTA	LADPURA	294838	AARAMPURA	526153	103694	138259	768106	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46130100411646
8268	KOTA	LADPURA	40245	ALANIYA	602853	118810	158414	880077	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45760100174844
8269	KOTA	LADPURA	40246	ARANDKHERA	681953	134399	179199	995551	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45790100193057
8270	KOTA	LADPURA	40247	BANIYANI	696813	137328	183104	1017245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45790100193076
8271	KOTA	LADPURA	40248	BHANWARIA	717616	141428	188571	1047615	CENTRAL BANK OF INDIA	CBIN0281195	2015516843
8272	KOTA	LADPURA	40250	BHIMPURA	413675	81527	108703	603905	CENTRAL BANK OF INDIA	CBIN0280458	2082545467
8273	KOTA	LADPURA	40249	BORABAS	605367	119306	159075	883748	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45810100202150
8274	KOTA	LADPURA	40252	DOLIYA	1155868	227799	303732	1687399	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45810100202186
8275	KOTA	LADPURA	40253	GANDI FALEE	653833	128858	171810	954501	CENTRAL BANK OF INDIA	CBIN0280458	2082554288
8276	KOTA	LADPURA	40254	GODLIYA HERI	593937	117053	156071	867061	CENTRAL BANK OF INDIA	CBIN0280458	2082562346
8277	KOTA	LADPURA	40255	JAKHORA	760824	149944	199925	1110693	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46370100588774
8278	KOTA	LADPURA	40256	KALIYA KHERI	634744	125096	166794	926634	CENTRAL BANK OF INDIA	CBIN0281195	2015516810
8279	KOTA	LADPURA	40257	KASAR	670979	132237	176316	979532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46420100594612
8280	KOTA	LADPURA	40258	KHERA RASULPUR	545814	107569	143426	796809	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46130100404495
8281	KOTA	LADPURA	40259	KISHANPURA TAKIA	560331	110430	147240	818001	AXIS BANK	UTIB0002983	917010041983472
8282	KOTA	LADPURA	40260	KOLANA	880618	173552	231403	1285573	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46420100594609
8283	KOTA	LADPURA	40261	MANDANA	1006355	198333	264444	1469132	CENTRAL BANK OF INDIA	CBIN0281195	2015516774

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8284	KOTA	LADPURA	40262	MANDLIYA	537469	105925	141233	784627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46420100594585
8285	KOTA	LADPURA	40263	MANS GAON	459169	90493	120658	670320	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45800100196951
8286	KOTA	LADPURA	40264	MAWASA	587193	115724	154299	857216	CENTRAL BANK OF INDIA	CBIN0280458	2082554244
8287	KOTA	LADPURA	40265	RANGPUR	457226	90110	120147	667483	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45770100178448
8288	KOTA	LADPURA	40266	TATHER	499405	98423	131231	729059	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45800100197179
8289	KOTA	SANGOD	40267	AMRITKUAN	492775	97116	129488	719379	STATE BANK OF INDIA	SBIN0031266	61133263192
8290	KOTA	SANGOD	40268	AWAN	498834	98310	131080	728224	STATE BANK OF INDIA	SBIN0031266	61128342323
8291	KOTA	SANGOD	40269	BALUHERA	487860	96148	128197	712205	STATE BANK OF INDIA	SBIN0031266	61128341487
8292	KOTA	SANGOD	40270	BAPAWAR KALA	819578	161523	215364	1196465	STATE BANK OF INDIA	SBIN0032177	61128343712
8293	KOTA	SANGOD	40271	BASIYAHERI	654405	128970	171960	955335	ICICI BANK LIMITED	ICIC0006867	686701030396
8294	KOTA	SANGOD	40272	BORINAKALAN	374925	73890	98521	547336	STATE BANK OF INDIA	SBIN0031266	61128338167
8295	KOTA	SANGOD	40273	DANTA	474029	93422	124562	692013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45540100021908
8296	KOTA	SANGOD	40274	DEEGOD	933999	184073	245430	1363502	STATE BANK OF INDIA	SBIN0031266	61128337888
8297	KOTA	SANGOD	40275	DEVLI	672008	132440	176586	981034	STATE BANK OF INDIA	SBIN0031266	61128339193
8298	KOTA	SANGOD	40276	DILLIPURA	363495	71638	95517	530650	STATE BANK OF INDIA	SBIN0031266	61128343870
8299	KOTA	SANGOD	40277	DOTI	605253	119283	159045	883581	STATE BANK OF INDIA	SBIN0031266	61128342027
8300	KOTA	SANGOD	40278	DULET	541013	106623	142164	789800	STATE BANK OF INDIA	SBIN0031266	61128422924
8301	KOTA	SANGOD	40279	HINGI	485803	95742	127656	709201	STATE BANK OF INDIA	SBIN0031266	61128337991
8302	KOTA	SANGOD	40280	HINGONIYA	448425	88376	117834	654635	STATE BANK OF INDIA	SBIN0031266	61128341624
8303	KOTA	SANGOD	40281	JALIMPURA	382012	75287	100383	557682	ICICI BANK LIMITED	ICIC0006867	686701039077
8304	KOTA	SANGOD	40282	JHALRI	423963	83555	111406	618924	STATE BANK OF INDIA	SBIN0031266	61128341443
8305	KOTA	SANGOD	40283	KAMOLAR	483059	95202	126935	705196	STATE BANK OF INDIA	SBIN0031266	61128343972
8306	KOTA	SANGOD	40284	KANWAS	915710	180468	240624	1336802	STATE BANK OF INDIA	SBIN0031266	61128418725
8307	KOTA	SANGOD	40285	KHADIYA	542042	106826	142434	791302	STATE BANK OF INDIA	SBIN0032177	61128343575
8308	KOTA	SANGOD	40286	KHAJOORI	371725	73260	97680	542665	STATE BANK OF INDIA	SBIN0031266	61128777670
8309	KOTA	SANGOD	40287	KHJOORNA	441223	86956	115942	644121	STATE BANK OF INDIA	SBIN0031266	61145106587
8310	KOTA	SANGOD	40288	KISHANPURA	391386	77134	102846	571366	STATE BANK OF INDIA	SBIN0031266	51060721580
8311	KOTA	SANGOD	40289	KUNDANPUR	588564	115994	154659	859217	STATE BANK OF INDIA	SBIN0031266	61128339159
8312	KOTA	SANGOD	40290	KURAD	616455	121491	161988	899934	STATE BANK OF INDIA	SBIN0031266	61128339251
8313	KOTA	SANGOD	40291	KURADIYA KHURD	598852	118022	157363	874237	STATE BANK OF INDIA	SBIN0031266	61128338258
8314	KOTA	SANGOD	40292	LABANIYA	417447	82271	109694	609412	STATE BANK OF INDIA	SBIN0032177	61128777749
8315	KOTA	SANGOD	40294	LATOORI	580791	114463	152617	847871	STATE BANK OF INDIA	SBIN0032177	61128343643
8316	KOTA	SANGOD	40293	LODA HEDA	371268	73170	97559	541997	STATE BANK OF INDIA	SBIN0031266	61128425812

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8317	KOTA	SANGOD	40295	MAMOR	465685	91777	122370	679832	STATE BANK OF INDIA	SBIN0031266	61128341578
8318	KOTA	SANGOD	40296	MANDAP	751337	148074	197432	1096843	STATE BANK OF INDIA	SBIN0031266	61128341919
8319	KOTA	SANGOD	40297	MANDITA	587536	115792	154389	857717	STATE BANK OF INDIA	SBIN0031266	61128338338
8320	KOTA	SANGOD	40298	MOINKALAN	483402	95269	127025	705696	STATE BANK OF INDIA	SBIN0031266	61128326479
8321	KOTA	SANGOD	40299	MORU KALAN	573362	112998	150664	837024	STATE BANK OF INDIA	SBIN0031266	61135590343
8322	KOTA	SANGOD	40300	SAWAN BHADO	292968	57738	76984	427690	ICICI BANK LIMITED	ICIC0006867	686701701878
8323	KOTA	SANGOD	40301	SHYAMPURA	576676	113652	151535	841863	STATE BANK OF INDIA	SBIN0031266	61126789611
8324	KOTA	SANGOD	40302	VINOD KHURD	509921	100495	133994	744410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46170100434559
8325	KOTA	SULTANPUR	40303	AMARPURA	645718	127258	169678	942654	CENTRAL BANK OF INDIA	CBIN0280459	2058438169
8326	KOTA	SULTANPUR	40304	BAMORI	650176	128137	170849	949162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45910100275539
8327	KOTA	SULTANPUR	40305	BANETHYA	532326	104911	139881	777118	STATE BANK OF INDIA	SBIN0031261	51065750721
8328	KOTA	SULTANPUR	40306	BAROD	591879	116648	155530	864057	CENTRAL BANK OF INDIA	CBIN0282121	2218821449
8329	KOTA	SULTANPUR	40307	BHANDA HEDA	396072	78058	104077	578207	STATE BANK OF INDIA	SBIN0031261	51065750710
8330	KOTA	SULTANPUR	40308	BHORA	630858	124330	165773	920961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45750100165638
8331	KOTA	SULTANPUR	40309	BISLAI	221869	43726	58301	323896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46310100563524
8332	KOTA	SULTANPUR	40310	BOODADEET	665035	131065	174754	970854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46010100323124
8333	KOTA	SULTANPUR	40311	CHOMA MALIYAN	573819	113088	150785	837692	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45990100315284
8334	KOTA	SULTANPUR	40312	DIGOD	900507	177472	236630	1314609	STATE BANK OF INDIA	SBIN0031261	51065750663
8335	KOTA	SULTANPUR	40313	DOONGARJA	495747	97702	130269	723718	BANK OF INDIA	BKID0006625	662510100000503
8336	KOTA	SULTANPUR	40314	GADEPAN	735334	144920	193226	1073480	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45750100165351
8337	KOTA	SULTANPUR	40315	JALIMPURA	397101	78261	104348	579710	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46310100559443
8338	KOTA	SULTANPUR	40316	JHADGAO	593022	116873	155831	865726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45510100002202
8339	KOTA	SULTANPUR	40317	KHERLI TAWRAN	287824	56724	75633	420181	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45510100002418
8340	KOTA	SULTANPUR	40318	KHERULA	418933	82564	110085	611582	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46310100559488
8341	KOTA	SULTANPUR	40319	KISHORPURA	498491	98243	130990	727724	CENTRAL BANK OF INDIA	CBIN0280459	3439131194
8342	KOTA	SULTANPUR	40320	KOTRA DEEPSING	616112	121424	161898	899434	BANK OF INDIA	BKID0006624	662410100000491
8343	KOTA	SULTANPUR	40321	KOTSUWA	546042	107614	143486	797142	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46040100346492
8344	KOTA	SULTANPUR	40322	LAKHSANIJA	402473	79320	105759	587552	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45510100002578
8345	KOTA	SULTANPUR	40323	MADANPURA	472200	93061	124082	689343	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46310100558676
8346	KOTA	SULTANPUR	40324	MANDAWARA	431964	85132	113509	630605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45510100002586
8347	KOTA	SULTANPUR	40325	MORPA	436880	86100	114800	637780	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46310100563592
8348	KOTA	SULTANPUR	40326	MUNDLA	477344	94075	125433	696852	STATE BANK OF INDIA	SBIN0031261	51065750732
8349	KOTA	SULTANPUR	40327	NIMODA	707672	139468	185958	1033098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	46040100346489

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8350	KOTA	SULTANPUR	40335	PADASALIYA	336290	66276	88368	490934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100559608
8351	KOTA	SULTANPUR	40329	POLAI KALAN	471514	92926	123902	688342	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45750100165075
8352	KOTA	SULTANPUR	40330	RAILGAON	388985	76661	102215	567861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45990100315292
8353	KOTA	SULTANPUR	40331	SAROLA	582392	114778	153037	850207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45910100275428
8354	KOTA	SULTANPUR	40332	SIMLIYA	883932	174206	232274	1290412	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45750100164905
8355	KOTA	SULTANPUR	40334	TAKARWADA	588564	115994	154659	859217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46010100323125
8356	NAGAU	BHERUNDA	40759	ALNIYAWAS	658227	129724	172965	960916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265917
8357	NAGAU	BHERUNDA	40763	BARI GHATI	362174	71377	95170	528721	STATE BANK OF INDIA	SBIN0032066	61156613266
8358	NAGAU	BHERUNDA	40766	BHERUNDA	509499	100412	133883	743794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320412001
8359	NAGAU	BHERUNDA	40340	BIKHARNIYA KALAN	465214	91684	122246	679144	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380797
8360	NAGAU	BHERUNDA	40770	DHANIPURA	319380	62943	83925	466248	STATE BANK OF INDIA	SBIN0032066	61156738977
8361	NAGAU	BHERUNDA	40771	DODIYANA	438643	86448	115264	640355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320018923
8362	NAGAU	BHERUNDA	294868	GOL	209500	41288	55051	305839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	83067462122
8363	NAGAU	BHERUNDA	40351	HARSOR	807131	159070	212093	1178294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380855
8364	NAGAU	BHERUNDA	40779	KOD	513708	101242	134989	749939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	83037888621
8365	NAGAU	BHERUNDA	40780	LADPURA	528353	104128	138837	771318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265951
8366	NAGAU	BHERUNDA	40361	MANDAL JODHA	506693	99859	133146	739698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381112
8367	NAGAU	BHERUNDA	40363	MEORA	318327	62736	83648	464711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381123
8368	NAGAU	BHERUNDA	40785	MORI KALAN	509061	100326	133768	743155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397477
8369	NAGAU	BHERUNDA	40365	NATHWARA	315170	62114	82818	460102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381236
8370	NAGAU	BHERUNDA	40367	NIMBARI KALAN	302718	59660	79546	441924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380550
8371	NAGAU	BHERUNDA	40787	NIMBOLA BISWA	502834	99099	132132	734065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397910
8372	NAGAU	BHERUNDA	40370	PALRI KALAN	412861	81367	108489	602717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381178
8373	NAGAU	BHERUNDA	40373	RAJLOTA	444869	87675	116900	649444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380888
8374	NAGAU	BHERUNDA	40792	SATHANA KALAN	321133	63289	84385	468807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265906
8375	NAGAU	BHERUNDA	40794	SOODWAR	315872	62252	83003	461127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266411
8376	NAGAU	BHERUNDA	40795	TEHLA	489768	96524	128698	714990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266068
8377	NAGAU	BHERUNDA	40796	THANWALA	1127475	222203	296271	1645949	ICICI BANK LIMITED	ICIC0006845	684501701710
8378	NAGAU	BHERUNDA	40377	THATA	411545	81108	108143	600796	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368180
8379	NAGAU	DEGANA	40336	ANTROLI KALAN	334726	65968	87957	488651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380822
8380	NAGAU	DEGANA	40337	BACHHWARI	426629	84080	112107	622816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520832
8381	NAGAU	DEGANA	40338	BANWARLA	400058	78843	105125	584026	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381134
8382	NAGAU	DEGANA	40339	BARNA	313329	61751	82335	457415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381076

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8383	NAGAU	DEGANA	40341	BUTATI	547120	107826	143769	798715	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320521100
8384	NAGAU	DEGANA	40342	CHANDA ROON	604208	119078	158770	882056	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381043
8385	NAGAU	DEGANA	40343	CHOLIYAS	337181	66452	88602	492235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381032
8386	NAGAU	DEGANA	40344	CHOSALI	426278	84011	112015	622304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381258
8387	NAGAU	DEGANA	295053	CHUA	357965	70548	94064	522577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068783892
8388	NAGAU	DEGANA	40345	CHUI	375240	73952	98603	547795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385311
8389	NAGAU	DEGANA	40346	DABOLI MEETHI	292458	57638	76850	426946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381292
8390	NAGAU	DEGANA	40347	DEGANA GAON	430224	84789	113052	628065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385264
8391	NAGAU	DEGANA	40348	GONARDA	373662	73641	98189	545492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380957
8392	NAGAU	DEGANA	40360	GUNDISAR	277111	54613	72818	404542	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83021838065
8393	NAGAU	DEGANA	40350	GUNSALI	330166	65069	86759	481994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381156
8394	NAGAU	DEGANA	40352	IDWA	496783	97906	130542	725231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381101
8395	NAGAU	DEGANA	40353	JAKHERA	345337	68059	90745	504141	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381189
8396	NAGAU	DEGANA	40354	JALSOO KHURD	451271	88937	118582	658790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380221
8397	NAGAU	DEGANA	40355	JALSOO NANAK	399181	78671	104894	582746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385388
8398	NAGAU	DEGANA	40357	KHERWA	586582	115604	154138	856324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381098
8399	NAGAU	DEGANA	295049	KHIVTANA	278778	54942	73255	406975	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	83068724406
8400	NAGAU	DEGANA	40358	KHURI KALAN	472580	93136	124182	689898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380899
8401	NAGAU	DEGANA	294902	KIRAR	408301	80468	107291	596060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068834522
8402	NAGAU	DEGANA	40359	KITALSAR	329727	64983	86644	481354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381270
8403	NAGAU	DEGANA	40362	MANJHEE	421806	83130	110839	615775	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385297
8404	NAGAU	DEGANA	40364	MOGAS	316661	62408	83210	462279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380811
8405	NAGAU	DEGANA	40368	NIMBOLA KALAN	326132	64274	85699	476105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381010
8406	NAGAU	DEGANA	40369	PALIYAS	431890	85117	113489	630496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381021
8407	NAGAU	DEGANA	40371	POONAS	346565	68301	91068	505934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520300
8408	NAGAU	DEGANA	40372	PUNDLOTA	298421	58813	78417	435651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325378733
8409	NAGAU	DEGANA	40374	RAJOD	343758	67748	90331	501837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380913
8410	NAGAU	DEGANA	40375	SANJOO	451183	88919	118559	658661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	11325618199
8411	NAGAU	DEGANA	295054	SARSANDA	282548	55685	74246	412479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068808604
8412	NAGAU	DEGANA	40376	SIRASANA	434521	85636	114181	634338	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381509
8413	NAGAU	DEGANA	40378	TILANESH	427418	84236	112314	623968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381145
8414	NAGAU	DIDWANA	40379	AGUNTA	389359	76735	102313	568407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325994548
8415	NAGAU	DIDWANA	40382	BALIYA	418999	82577	110102	611678	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975387

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8416	NAGPUR	DIDWANA	40385	BARANGANA	392604	77374	103166	573144	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11326033048
8417	NAGPUR	DIDWANA	40390	BINCHAWA	387868	76441	101922	566231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993033
8418	NAGPUR	DIDWANA	40393	CHOULUKHAN	561326	110626	147502	819454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988319
8419	NAGPUR	DIDWANA	40395	DADU BASNI	355597	70081	93442	519120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981211
8420	NAGPUR	DIDWANA	40398	DAULAT PURA	427506	84253	112337	624096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975412
8421	NAGPUR	DIDWANA	40399	DAYAL PURA	443290	87364	116485	647139	AXIS BANK	UTIB0001732	920010050301634
8422	NAGPUR	DIDWANA	40402	DUDOLI	400584	78947	105263	584794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983988
8423	NAGPUR	DIDWANA	262116	GODRAS	361823	71308	95078	528209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83021672686
8424	NAGPUR	DIDWANA	40403	KALWANI	365243	71982	95976	533201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981696
8425	NAGPUR	DIDWANA	40404	KERAP	360771	71101	94801	526673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992971
8426	NAGPUR	DIDWANA	40406	KHARESH	368663	72656	96875	538194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993237
8427	NAGPUR	DIDWANA	40407	KHARWALIYA	385413	75957	101276	562646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033059
8428	NAGPUR	DIDWANA	40408	KHATU KHURD	982342	193600	258134	1434076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981798
8429	NAGPUR	DIDWANA	40410	KHUNKHUNA	595965	117453	156604	870022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000348	11325992926
8430	NAGPUR	DIDWANA	40411	KOLIYA	568955	112130	149506	830591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992959
8431	NAGPUR	DIDWANA	40413	LALASARI	375416	73987	98649	548052	PUNJAB NATIONAL BANK	PUNB0355700	3557000100155093
8432	NAGPUR	DIDWANA	40414	LOROLI KALAN	384097	75698	100931	560726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988669
8433	NAGPUR	DIDWANA	40415	MAMRODA	393130	77478	103304	573912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992879
8434	NAGPUR	DIDWANA	294345	MANDABASNI	437590	86240	114987	638817	HDFC BANK	HDFC0009356	50100387873110
8435	NAGPUR	DIDWANA	40416	MANDUKARA	401899	79206	105609	586714	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975456
8436	NAGPUR	DIDWANA	40417	MAWA	595789	117418	156558	869765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981743
8437	NAGPUR	DIDWANA	40419	NIMBI KALAN	380063	74903	99871	554837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325980636
8438	NAGPUR	DIDWANA	294351	NIMBI KHURD	385325	75940	101253	562518	HDFC BANK	HDFC0002037	50100385273864
8439	NAGPUR	DIDWANA	40422	PALOT	379187	74730	99640	553557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975398
8440	NAGPUR	DIDWANA	40423	PAWA	517830	102054	136072	755956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985760
8441	NAGPUR	DIDWANA	40424	PIDWA	512393	100983	134643	748019	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983434
8442	NAGPUR	DIDWANA	294574	PYAWAN	341829	67368	89824	499021	HDFC BANK	HDFC0009356	50100386292305
8443	NAGPUR	DIDWANA	262115	RAMSABAS	336568	66331	88441	491340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83020377261
8444	NAGPUR	DIDWANA	294342	RANSISAR JATAN	366909	72311	96414	535634	HDFC BANK	HDFC0002037	50100386400977
8445	NAGPUR	DIDWANA	40427	SANIYA	503448	99220	132293	734961	ICICI BANK LIMITED	ICIC0001748	174801001431
8446	NAGPUR	DIDWANA	40428	SHERANI ABAD	762232	150221	200294	1112747	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983671
8447	NAGPUR	DIDWANA	40429	SINGHANA	426103	83976	111969	622048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981732
8448	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	377783	74454	99272	551509	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992755

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8449	NAGPUR	DIDWANA	40431	SOOPKA	593422	116952	155936	866310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983977
8450	NAGPUR	DIDWANA	40433	THANU	568517	112043	149391	829951	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325979880
8451	NAGPUR	JAYAL	40436	AKORA	628762	123917	165222	917901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851850
8452	NAGPUR	JAYAL	40437	ANWLIYASAR	459865	90630	120840	671335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851293
8453	NAGPUR	JAYAL	40439	BARNEL	701811	138313	184417	1024541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854205
8454	NAGPUR	JAYAL	40440	BHAWALA	397076	78256	104341	579673	STATE BANK OF INDIA	SBIN0031619	61140374539
8455	NAGPUR	JAYAL	40442	BUGARDA	291405	57430	76574	425409	STATE BANK OF INDIA	SBIN0032425	61133918673
8456	NAGPUR	JAYAL	40444	CHHAJOLI	371031	73123	97497	541651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851259
8457	NAGPUR	JAYAL	40443	CHHAPRA	326834	64412	85883	477129	THE NAGPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0028008	28008111110019100
8458	NAGPUR	JAYAL	40445	DEH	883249	174071	232095	1289415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325546642
8459	NAGPUR	JAYAL	40446	DHARNA	508359	100188	133583	742130	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854884
8460	NAGPUR	JAYAL	40447	DHEHARI	512305	100965	134620	747890	STATE BANK OF INDIA	SBIN0031619	61177815724
8461	NAGPUR	JAYAL	40449	DOTINA	339111	66832	89109	495052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	83032729563
8462	NAGPUR	JAYAL	40450	DUGASTAU	468809	92393	123191	684393	ICICI BANK LIMITED	ICIC0003553	355301001626
8463	NAGPUR	JAYAL	40451	DUGOLI	574129	113150	150866	838145	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853904
8464	NAGPUR	JAYAL	40454	GORAU	434521	85636	114181	634338	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853937
8465	NAGPUR	JAYAL	40455	GUGRIYALI	501344	98805	131740	731889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325861813
8466	NAGPUR	JAYAL	40456	JALNIYASAR	455392	89749	119665	664806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325859305
8467	NAGPUR	JAYAL	40457	JAYAL	1422213	280290	373720	2076223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325848496
8468	NAGPUR	JAYAL	40458	JHARELI	666646	131383	175177	973206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325861018
8469	NAGPUR	JAYAL	40459	JOCHEENA	456269	89922	119896	666087	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851237
8470	NAGPUR	JAYAL	40460	KAMEDIYA	434609	85653	114204	634466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851351
8471	NAGPUR	JAYAL	40461	KATHOTI	620256	122240	162987	905483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866447
8472	NAGPUR	JAYAL	40462	KHATU KALLAN	1405112	276920	369227	2051259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000346	11326166206
8473	NAGPUR	JAYAL	40463	KHERAT	513445	101190	134920	749555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325853846
8474	NAGPUR	JAYAL	40464	KHINYALA	567026	111750	149000	827776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000347	11326645687
8475	NAGPUR	JAYAL	40466	MANGLOD	412072	81211	108282	601565	STATE BANK OF INDIA	SBIN0031633	51069570303
8476	NAGPUR	JAYAL	40467	PEENDIYA	420929	82957	110609	614495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853664
8477	NAGPUR	JAYAL	40452	PHARDOD	459251	90509	120679	670439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000697	11325866561
8478	NAGPUR	JAYAL	40468	RAJOD	587634	115811	154415	857860	STATE BANK OF INDIA	SBIN0031118	61152138781
8479	NAGPUR	JAYAL	40469	RATANGA	356649	70289	93718	520656	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866403
8480	NAGPUR	JAYAL	40470	ROHINA	419350	82646	110194	612190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325855323
8481	NAGPUR	JAYAL	40473	ROTOO	419613	82698	110263	612574	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853697

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8482	NAGPUR	JAYAL	40474	SANDEELA	464688	91581	122108	678377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325866639
8483	NAGPUR	JAYAL	40475	SOMNA	493802	97319	129758	720879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851612
8484	NAGPUR	JAYAL	40476	SONELI	469598	92549	123398	685545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866583
8485	NAGPUR	JAYAL	40477	SURPALIYA	729259	143723	191630	1064612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851861
8486	NAGPUR	JAYAL	40478	TANGLA	393831	77616	103489	574936	ICICI BANK LIMITED	ICIC0006718	671801702469
8487	NAGPUR	JAYAL	40479	TANWRA	447675	88228	117637	653540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854704
8488	NAGPUR	JAYAL	40480	TARNAU	486173	95815	127753	709741	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325039007
8489	NAGPUR	KHINVSAR	40639	AAKLA	573077	112942	150590	836609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325495958
8490	NAGPUR	KHINVSAR	40638	ACHEENA	425576	83873	111830	621279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495981
8491	NAGPUR	KHINVSAR	40642	BERATHAL KALAN	480385	94674	126233	701292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325496724
8492	NAGPUR	KHINVSAR	40675	BERAWAS	385150	75905	101207	562262	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325495914
8493	NAGPUR	KHINVSAR	40643	BHAWANDA	392516	77357	103143	573016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325496134
8494	NAGPUR	KHINVSAR	40685	BHER	526687	103800	138399	768886	STATE BANK OF INDIA	SBIN0031634	51090317105
8495	NAGPUR	KHINVSAR	40686	BHOJAS	541946	106807	142409	791162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325799116
8496	NAGPUR	KHINVSAR	40687	BHOMASAR	541244	106669	142225	790138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325794549
8497	NAGPUR	KHINVSAR	40688	BHUNDEL	754690	148735	198313	1101738	STATE BANK OF INDIA	SBIN0031634	51090318788
8498	NAGPUR	KHINVSAR	40644	BIRLOKA	399531	78740	104986	583257	STATE BANK OF INDIA	SBIN0031620	51083650362
8499	NAGPUR	KHINVSAR	40690	CHAWANDIYA	452586	89196	118928	660710	BANK OF BARODA	BARBONAGPUR	10280100006232
8500	NAGPUR	KHINVSAR	40694	DATINA	536070	105649	140865	782584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325790157
8501	NAGPUR	KHINVSAR	40645	DEHROO	366208	72172	96230	534610	STATE BANK OF INDIA	SBIN0031635	51071880481
8502	NAGPUR	KHINVSAR	40695	DEU	486962	95971	127961	710894	BANK OF BARODA	BARBONAGPUR	10280100002657
8503	NAGPUR	KHINVSAR	40696	DHEENGASARA	433381	85411	113881	632673	BANK OF BARODA	BARBONAGPUR	10280100006230
8504	NAGPUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	489768	96524	128698	714990	BANK OF BARODA	BARBONAGPUR	10280100006797
8505	NAGPUR	KHINVSAR	40655	KANTIYA	430312	84806	113075	628193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515363
8506	NAGPUR	KHINVSAR	40705	KARNU	435661	85860	114480	636001	STATE BANK OF INDIA	SBIN0031528	61095681212
8507	NAGPUR	KHINVSAR	40659	KHATORA	347968	68578	91437	507983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496123
8508	NAGPUR	KHINVSAR	40660	KHEENWSAR	973748	191907	255875	1421530	STATE BANK OF INDIA	SBIN0032030	51061991783
8509	NAGPUR	KHINVSAR	294379	KHUNDALA	381028	75093	100124	556245	STATE BANK OF INDIA	SBIN0032030	39374948825
8510	NAGPUR	KHINVSAR	40661	KURCHI	614556	121117	161489	897162	STATE BANK OF INDIA	SBIN0031620	51083650453
8511	NAGPUR	KHINVSAR	295056	LALAP	356562	70271	93695	520528	UCO BANK	UCBA0000619	06190110090091
8512	NAGPUR	KHINVSAR	40646	LALAWAS	351300	69234	92312	512846	UCO BANK	UCBA0000619	06190100002990
8513	NAGPUR	KHINVSAR	40662	MADPURA	779683	153660	204880	1138223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495947
8514	NAGPUR	KHINVSAR	40665	NAGARI	364629	71861	95815	532305	STATE BANK OF INDIA	SBIN0031114	51061992551

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8515	NAGPUR	KHINVSAR	40666	NARWA KALAN	486786	95936	127915	710637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326524139
8516	NAGPUR	KHINVSAR	40710	PABUSAR	600174	118283	157710	876167	BANK OF BARODA	BARBONAGPUR	10280100002292
8517	NAGPUR	KHINVSAR	40668	PANCHLA SIDHA	627184	123606	164807	915597	STATE BANK OF INDIA	SBIN0031114	51061991818
8518	NAGPUR	KHINVSAR	40669	PANCHORI	695585	137086	182781	1015452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496076
8519	NAGPUR	KHINVSAR	262697	PAPASANI	431715	85083	113443	630241	STATE BANK OF INDIA	SBIN0031620	61267794776
8520	NAGPUR	KHINVSAR	40670	PEEPALIYA	501080	98753	131671	731504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515432
8521	NAGPUR	KHINVSAR	294382	SATIKA KHURD	360683	71084	94778	526545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	83065771765
8522	NAGPUR	KHINVSAR	40720	TANKLA	510025	100516	134021	744562	BANK OF BARODA	BARBONAGPUR	10280100001564
8523	NAGPUR	KHINVSAR	40721	TANTWAS	545015	107412	143216	795643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325800939
8524	NAGPUR	KUCHAMAN CITY	40481	ADAKSAR	466705	91978	122638	681321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586708
8525	NAGPUR	KUCHAMAN CITY	40482	ANANDPURA	526161	103696	138261	768118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587021
8526	NAGPUR	KUCHAMAN CITY	40485	BHANWTA	558783	110125	146833	815741	HDFC BANK	HDFC0004379	50100242418725
8527	NAGPUR	KUCHAMAN CITY	294426	CHANDPURA	390762	77012	102682	570456	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063700820
8528	NAGPUR	KUCHAMAN CITY	40487	CHARNWAS	451797	89040	118720	659557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586924
8529	NAGPUR	KUCHAMAN CITY	40488	CHAWANDIYA	409002	80606	107475	597083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000326	11334636116
8530	NAGPUR	KUCHAMAN CITY	40489	CHITAWA	709879	139903	186537	1036319	STATE BANK OF INDIA	SBIN0031733	61157488674
8531	NAGPUR	KUCHAMAN CITY	40491	DEEPPURA	367523	72432	96575	536530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587203
8532	NAGPUR	KUCHAMAN CITY	40493	GHTAWA	815111	160642	214190	1189943	ICICI BANK LIMITED	ICIC0006708	670801025601
8533	NAGPUR	KUCHAMAN CITY	40496	HEERANI	469511	92531	123375	685417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586899
8534	NAGPUR	KUCHAMAN CITY	40497	HUDEEL	590002	116278	155037	861317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587043
8535	NAGPUR	KUCHAMAN CITY	40498	INDALI	331920	65415	87220	484555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586797
8536	NAGPUR	KUCHAMAN CITY	294425	JASRANA	383396	75560	100746	559702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063543786
8537	NAGPUR	KUCHAMAN CITY	40501	JEEJOT	503010	99133	132178	734321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587009
8538	NAGPUR	KUCHAMAN CITY	40502	JILIYA	512919	101086	134782	748787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586811
8539	NAGPUR	KUCHAMAN CITY	40505	KHARIYA	444255	87554	116739	648548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587145
8540	NAGPUR	KUCHAMAN CITY	40506	KHORANDI	440923	86897	115863	643683	ICICI BANK LIMITED	ICIC0006708	670801021030
8541	NAGPUR	KUCHAMAN CITY	40507	KUKANWALI	578426	113996	151995	844417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000351	11334098744
8542	NAGPUR	KUCHAMAN CITY	40508	LALAS	385588	75992	101322	562902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587098
8543	NAGPUR	KUCHAMAN CITY	40512	MANDAWARA	382168	75318	100424	557910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586946
8544	NAGPUR	KUCHAMAN CITY	40518	NAGWARA	548610	108120	144160	800890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334106360
8545	NAGPUR	KUCHAMAN CITY	40519	NALOT	391464	77150	102866	571480	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334636321
8546	NAGPUR	KUCHAMAN CITY	40520	NARAYANPURA	424787	83717	111623	620127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586719
8547	NAGPUR	KUCHAMAN CITY	40521	PALARA	403039	79431	105908	588378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587101

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8548	NAGAU	KUCHAMAN CITY	40523	PANCHWA	666383	131331	175108	972822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587134
8549	NAGAU	KUCHAMAN CITY	40524	PAREWADI	574918	113305	151073	839296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587087
8550	NAGAU	KUCHAMAN CITY	40525	PREMPURA	535193	105476	140635	781304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586866
8551	NAGAU	KUCHAMAN CITY	40527	RASAL	440309	86776	115702	642787	PUNJAB NATIONAL BANK	PUNB0174510	17452041001360
8552	NAGAU	KUCHAMAN CITY	40528	ROOPPURA TORDA	362876	71516	95354	529746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587123
8553	NAGAU	KUCHAMAN CITY	40529	SARGOTH	596579	117574	156765	870918	AXIS BANK	UTIB0003530	919010068704566
8554	NAGAU	KUCHAMAN CITY	40531	SHIV	389096	76683	102244	568023	AXIS BANK	UTIB0003530	920010048151445
8555	NAGAU	KUCHAMAN CITY	40534	TODAS	418561	82490	109987	611038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587214
8556	NAGAU	KUCHAMAN CITY	40535	UGARPURA	452323	89144	118859	660326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586684
8557	NAGAU	LADNU	40536	ASOTA	543524	107118	142824	793466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051976
8558	NAGAU	LADNU	40537	BAKALIYA	490206	96610	128813	715629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051965
8559	NAGAU	LADNU	40538	BALDU	459777	90613	120817	671207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326080271
8560	NAGAU	LADNU	40539	BALSAMAND	346740	68336	91114	506190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056135
8561	NAGAU	LADNU	294309	BHIDASARI	428909	84529	112706	626144	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063850254
8562	NAGAU	LADNU	40540	CHANDRAI	403039	79431	105908	588378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051998
8563	NAGAU	LADNU	40541	CHHAPARA	353142	69597	92796	515535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056113
8564	NAGAU	LADNU	40542	DHEENGSAI	461794	91010	121347	674151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052040
8565	NAGAU	LADNU	40543	DHYAWA	438117	86344	115126	639587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066494
8566	NAGAU	LADNU	40544	DUJAR	395761	77997	103995	577753	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052062
8567	NAGAU	LADNU	40545	GENANA	362963	71533	95377	529873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065989
8568	NAGAU	LADNU	40546	GHEERDODA MITHA	350072	68992	91990	511054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052119
8569	NAGAU	LADNU	40547	HUDASH	400847	78999	105332	585178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065901
8570	NAGAU	LADNU	40548	INDERPURA	362437	71429	95239	529105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326055879
8571	NAGAU	LADNU	40549	JASWANTGARH	867288	170925	227901	1266114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066187
8572	NAGAU	LADNU	40550	KHAMIIYAD	337181	66452	88602	492235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065854
8573	NAGAU	LADNU	40551	KUSUMBI ALIPUR	630341	124228	165637	920206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326057978
8574	NAGAU	LADNU	40552	LACHHARI	547996	107999	143999	799994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066507
8575	NAGAU	LADNU	40553	LEDI	547120	107826	143769	798715	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052039
8576	NAGAU	LADNU	294303	MALGAON	411545	81108	108143	600796	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063859337
8577	NAGAU	LADNU	40554	MANGALPURA	446710	88038	117384	652132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056099
8578	NAGAU	LADNU	40555	MEETHRI	473808	93378	124504	691690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000357	11326376698
8579	NAGAU	LADNU	40556	NIMBI JODHA	1018472	200721	267628	1486821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066041
8580	NAGAU	LADNU	40557	ODEET	592369	116744	155659	864772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056226

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8581	NAGPUR	LADNU	40558	RATAU	630867	124331	165775	920973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065832
8582	NAGPUR	LADNU	40559	REENGAN	364016	71740	95654	531410	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052108
8583	NAGPUR	LADNU	40560	RODOO	618064	121808	162411	902283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065990
8584	NAGPUR	LADNU	40561	SANWARAD	415492	81885	109180	606557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052051
8585	NAGPUR	LADNU	40562	SARDI	364366	71809	95746	531921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052073
8586	NAGPUR	LADNU	40563	SEENWA	517742	102037	136049	755828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065843
8587	NAGPUR	LADNU	40564	SILANWAD	500203	98580	131440	730223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065865
8588	NAGPUR	LADNU	40565	SUNARI	451358	88954	118605	658917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052028
8589	NAGPUR	LADNU	40566	TANWARA	521075	102694	136925	760694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066472
8590	NAGPUR	LADNU	40567	UDARASAR	377520	74402	99202	551124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066461
8591	NAGPUR	MAKRANA	40568	ALTAWA	436363	85999	114665	637027	ICICI BANK LIMITED	ICIC0006716	671601704855
8592	NAGPUR	MAKRANA	40569	ASARWA	351300	69234	92312	512846	ICICI BANK LIMITED	ICIC0006716	671601704843
8593	NAGPUR	MAKRANA	40570	BAJOLI	470300	92687	123582	686569	ICICI BANK LIMITED	ICIC0006716	671601704856
8594	NAGPUR	MAKRANA	40571	BARWALI	510113	100533	134044	744690	ICICI BANK LIMITED	ICIC0006716	671601704820
8595	NAGPUR	MAKRANA	40572	BESROLI	466705	91978	122638	681321	ICICI BANK LIMITED	ICIC0006716	671601704848
8596	NAGPUR	MAKRANA	40575	BHAIYA KALAN	546067	107619	143492	797178	STATE BANK OF INDIA	SBIN0031113	51040398809
8597	NAGPUR	MAKRANA	40573	BHARNAI	326658	64378	85837	476873	ICICI BANK LIMITED	ICIC0006716	671601704826
8598	NAGPUR	MAKRANA	40574	BHINCHAWA	382431	75370	100493	558294	ICICI BANK LIMITED	ICIC0006716	671601704859
8599	NAGPUR	MAKRANA	40576	BILLU	679361	133889	178518	991768	ICICI BANK LIMITED	ICIC0006716	671601704827
8600	NAGPUR	MAKRANA	40578	BUDSU	829931	163563	218084	1211578	ICICI BANK LIMITED	ICIC0006716	671601704829
8601	NAGPUR	MAKRANA	40579	CHANDI	407950	80399	107199	595548	ICICI BANK LIMITED	ICIC0006716	671601704830
8602	NAGPUR	MAKRANA	294480	DEORI	331306	65294	87058	483658	CANARA BANK	CNRB0005442	5442101004893
8603	NAGPUR	MAKRANA	40580	DHANANWAN	512481	101000	134666	748147	ICICI BANK LIMITED	ICIC0006716	671601704824
8604	NAGPUR	MAKRANA	40581	DOBRI KALAN	503799	99289	132385	735473	ICICI BANK LIMITED	ICIC0006716	671601704849
8605	NAGPUR	MAKRANA	40583	GEHDAKALAN	337532	66521	88695	492748	ICICI BANK LIMITED	ICIC0006716	671601704831
8606	NAGPUR	MAKRANA	40584	GELASAR	399707	78774	105032	583513	ICICI BANK LIMITED	ICIC0006716	671601704832
8607	NAGPUR	MAKRANA	40585	HUDIYA	430926	84927	113236	629089	ICICI BANK LIMITED	ICIC0006716	671601704825
8608	NAGPUR	MAKRANA	40586	INDOKHA	538876	106202	141603	786681	ICICI BANK LIMITED	ICIC0006716	671601704833
8609	NAGPUR	MAKRANA	40582	ITAWA BAMANIYA	618677	121929	162572	903178	ICICI BANK LIMITED	ICIC0006716	671601704821
8610	NAGPUR	MAKRANA	40587	ITAWA LAKHA	594036	117073	156097	867206	ICICI BANK LIMITED	ICIC0006716	671601704834
8611	NAGPUR	MAKRANA	40588	JAKHLI	434258	85584	114112	633954	ICICI BANK LIMITED	ICIC0006716	671601704851
8612	NAGPUR	MAKRANA	40589	JOOSARI	2460415	484900	646533	3591848	ICICI BANK LIMITED	ICIC0006716	671601704835
8613	NAGPUR	MAKRANA	40590	JUSARIYA	394708	77789	103719	576216	ICICI BANK LIMITED	ICIC0006716	671601704836

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8680	NAGAU	MOLASAR	40391	CHHAPRI KALAN	351563	69286	92382	513231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983773
8681	NAGAU	MOLASAR	40392	CHHAPRI KHURD	588686	116018	154691	859395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981313
8682	NAGAU	MOLASAR	40394	DABRA	601139	118473	157963	877575	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981754
8683	NAGAU	MOLASAR	40396	DAKI PURA	445658	87830	117107	650595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033071
8684	NAGAU	MOLASAR	40397	DAUDSAR	583074	114912	153216	851202	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992868
8685	NAGAU	MOLASAR	40400	DHANKOLI	668750	131798	175730	976278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993226
8686	NAGAU	MOLASAR	40401	DINDAR PURA	528178	104093	138791	771062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992777
8687	NAGAU	MOLASAR	40405	KHAKHOLI	505202	99565	132754	737521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981776
8688	NAGAU	MOLASAR	40409	KHOJASH	347705	68526	91368	507599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979891
8689	NAGAU	MOLASAR	40412	LADARIYA	495205	97595	130127	722927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992697
8690	NAGAU	MOLASAR	40418	MOLASAR	653579	128808	171743	954130	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990600
8691	NAGAU	MOLASAR	40420	NIMOD	509411	100395	133860	743666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985704
8692	NAGAU	MOLASAR	40421	NUWA	510113	100533	134044	744690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992982
8693	NAGAU	MOLASAR	40425	PHOGRI	396550	78152	104203	578905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979868
8694	NAGAU	MOLASAR	40426	RASIDPURA	453551	89386	119181	662118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990598
8695	NAGAU	MOLASAR	40432	SUDRASAN	627271	123623	164830	915724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992799
8696	NAGAU	MOLASAR	40434	THEBRI	362174	71377	95170	528721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993168
8697	NAGAU	MOLASAR	40435	TOSHINA	449078	88504	118006	655588	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992937
8698	NAGAU	MUNDWA	40438	ARAWAR	422332	83233	110978	616543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866594
8699	NAGAU	MUNDWA	40640	ASAWARI	425489	83855	111807	621151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495925
8700	NAGAU	MUNDWA	40641	BALAYA	479771	94553	126071	700395	ICICI BANK LIMITED	ICIC0003553	355301001388
8701	NAGAU	MUNDWA	294393	BHADORA	345512	68094	90792	504398	ICICI BANK LIMITED	ICIC0003553	355301001483
8702	NAGAU	MUNDWA	40441	BORWA	324904	64032	85376	474312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866572
8703	NAGAU	MUNDWA	294392	BUNRAWATAN	374451	73797	98396	546644	CENTRAL BANK OF INDIA	CBIN0280440	3799055562
8704	NAGAU	MUNDWA	40448	DEEDIYA KALAN	495994	97751	130334	724079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325879014
8705	NAGAU	MUNDWA	40647	FIROD	359894	70928	94571	525393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505480
8706	NAGAU	MUNDWA	40648	GAAJU	442414	87191	116255	645860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495889
8707	NAGAU	MUNDWA	40453	GELOLI	359982	70945	94594	525521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866425
8708	NAGAU	MUNDWA	40649	GOTHARA	508271	100170	133560	742001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491715
8709	NAGAU	MUNDWA	40650	GWALOO	428207	84391	112522	625120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325496009
8710	NAGAU	MUNDWA	40651	HILORI	378748	74644	99525	552917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492888
8711	NAGAU	MUNDWA	40652	INANA	754953	148786	198382	1102121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495801
8712	NAGAU	MUNDWA	40653	JANANA	343408	67679	90238	501325	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325490993

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8713	NAGPUR	MUNDWA	40654	JHUJHANDA	438380	86396	115195	639971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491840
8714	NAGPUR	MUNDWA	40656	KARLOO	426629	84080	112107	622816	ICICI BANK LIMITED	ICIC0003553	355301001387
8715	NAGPUR	MUNDWA	40657	KHAJWANA	647002	127511	170015	944528	ICICI BANK LIMITED	ICIC0003553	355301001386
8716	NAGPUR	MUNDWA	40658	KHARNAL	400847	78999	105332	585178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505718
8717	NAGPUR	MUNDWA	40465	LUNSARA	497134	97975	130634	725743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866946
8718	NAGPUR	MUNDWA	40663	MANAKPUR	380327	74955	99940	555222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495732
8719	NAGPUR	MUNDWA	40664	MUNDIYAR	423822	83527	111369	618718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495936
8720	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATAN	620344	122258	163010	905612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368373
8721	NAGPUR	MUNDWA	40667	PALRI JODHA	446184	87934	117246	651364	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505468
8722	NAGPUR	MUNDWA	40471	ROL	645336	127183	169577	942096	ICICI BANK LIMITED	ICIC0003553	355301000086
8723	NAGPUR	MUNDWA	40671	ROON	953053	187828	250437	1391318	STATE BANK OF INDIA	SBIN0031114	51061991364
8724	NAGPUR	MUNDWA	40472	ROOPATHAL	345863	68163	90884	504910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325856280
8725	NAGPUR	MUNDWA	40672	SANKHWAS	661296	130329	173771	965396	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495878
8726	NAGPUR	MUNDWA	40673	SENANI	519584	102400	136533	758517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491691
8727	NAGPUR	MUNDWA	40674	SHEELGOAN	486085	95798	127730	709613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492505
8728	NAGPUR	MUNDWA	40676	THIROD	410318	80866	107821	599005	ICICI BANK LIMITED	ICIC0003553	355301001655
8729	NAGPUR	NAGPUR	40677	ALAY	573515	113029	150705	837249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000324	11326277994
8730	NAGPUR	NAGPUR	40678	AMARPURA	470125	92652	123536	686313	BANK OF BARODA	BARBONAGPUR	10280100019112
8731	NAGPUR	NAGPUR	294388	ATHIYASAN	398391	78515	104687	581593	BANK OF BARODA	BARBODIDROA	53870100011052
8732	NAGPUR	NAGPUR	40679	BALWA	490996	96766	129021	716783	BANK OF BARODA	BARBONAGPUR	10280100006249
8733	NAGPUR	NAGPUR	40680	BARANGAON	478631	94329	125772	698732	BANK OF BARODA	BARBONAGPUR	10280100006245
8734	NAGPUR	NAGPUR	40681	BARANI	349195	68820	91759	509774	CENTRAL BANK OF INDIA	CBIN0280442	2083127482
8735	NAGPUR	NAGPUR	40682	BASANI BELIMA	2559509	504429	672572	3736510	BANK OF BARODA	BARBONAGPUR	10280100000467
8736	NAGPUR	NAGPUR	262465	BAWAD	598771	118006	157341	874118	HDFC BANK	HDFC0002037	50100058570602
8737	NAGPUR	NAGPUR	40683	BHADANA	432592	85255	113674	631521	HDFC BANK	HDFC0002037	50100058570552
8738	NAGPUR	NAGPUR	40684	BHAKROD	368839	72691	96921	538451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	83027312468
8739	NAGPUR	NAGPUR	40689	CHAU	614643	121134	161512	897289	HDFC BANK	HDFC0002037	50100058570575
8740	NAGPUR	NAGPUR	40691	CHENAR	489242	96420	128560	714222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325460797
8741	NAGPUR	NAGPUR	40692	CHHEELA	436626	86050	114734	637410	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000380	11325017153
8742	NAGPUR	NAGPUR	40693	CHUNTISARA	483366	95262	127016	705644	BANK OF BARODA	BARBODIDROA	10280100006257
8743	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	464688	91581	122108	678377	STATE BANK OF INDIA	SBIN0031968	61267145461
8744	NAGPUR	NAGPUR	40697	DUKOSI	403215	79466	105954	588635	UCO BANK	UCBA0000465	04650100006992
8745	NAGPUR	NAGPUR	40698	GAGWANA	417596	82300	109733	609629	BANK OF BARODA	BARBONAGPUR	10280100006242

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8746	NAGPUR	NAGPUR	40699	GHANTHILASAR	524845	103437	137916	766198	HDFC BANK	HDFC0002037	50100219347121
8747	NAGPUR	NAGPUR	40700	GOGELAO	430224	84789	113052	628065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325443488
8748	NAGPUR	NAGPUR	262539	HANUMANNAGR	387254	76320	101760	565334	STATE BANK OF INDIA	SBIN0031968	61301341424
8749	NAGPUR	NAGPUR	40702	JHADISARA	736625	145174	193566	1075365	HDFC BANK	HDFC0002037	50100058570500
8750	NAGPUR	NAGPUR	40703	JODHIYASI	660946	130259	173679	964884	HDFC BANK	HDFC0002037	50100058570591
8751	NAGPUR	NAGPUR	40704	KALRI	620080	122206	162941	905227	BANK OF BARODA	BARBONAGPUR	10280100005894
8752	NAGPUR	NAGPUR	40706	KHADKHALI	508622	100239	133653	742514	BANK OF BARODA	BARBONAGPUR	10280100011254
8753	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	380151	74920	99894	554965	BANK OF BARODA	BARBONAGPUR	10280100006569
8754	NAGPUR	NAGPUR	40708	KUMARI	812217	160072	213429	1185718	BANK OF BARODA	BARBONAGPUR	10280100006253
8755	NAGPUR	NAGPUR	40709	MAKORI	475123	93637	124850	693610	AXIS BANK	UTIB0001384	919010020968571
8756	NAGPUR	NAGPUR	294386	MUNDASAR	400847	78999	105332	585178	CANARA BANK	CNRB0003383	3383101006332
8757	NAGPUR	NAGPUR	40711	RAIDHANU	591229	116520	155360	863109	BANK OF BARODA	BARBONAGPUR	10280100006263
8758	NAGPUR	NAGPUR	40712	ROHINI	505377	99600	132800	737777	AXIS BANK	UTIB0001384	920010040791791
8759	NAGPUR	NAGPUR	294387	SADOKAN	362788	71498	95331	529617	HDFC BANK	HDFC0002037	50100352296276
8760	NAGPUR	NAGPUR	40713	SARASANI	240982	47493	63324	351799	AXIS BANK	UTIB0001384	920010048074157
8761	NAGPUR	NAGPUR	40714	SATHERAN	385764	76026	101369	563159	AXIS BANK	UTIB0001384	920010041207259
8762	NAGPUR	NAGPUR	40715	SEWRI	520636	102607	136809	760052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325461463
8763	NAGPUR	NAGPUR	40716	SHRI BALAJI	488014	96178	128237	712429	AXIS BANK	UTIB0001384	920010041699825
8764	NAGPUR	NAGPUR	40717	SHYAMSAR	699180	137795	183726	1020701	BANK OF BARODA	BARBONAGPUR	10280100006020
8765	NAGPUR	NAGPUR	40718	SINGER	444430	87589	116785	648804	BANK OF BARODA	BARBONAGPUR	10280100011249
8766	NAGPUR	NAGPUR	40719	SINOD	392428	77340	103120	572888	BANK OF BARODA	BARBONAGPUR	10280100005756
8767	NAGPUR	NAGPUR	40722	TAUSAR	544752	107360	143146	795258	BANK OF BARODA	BARBODIDROA	10280100006240
8768	NAGPUR	NAGPUR	40723	UNTWALIYA	587634	115811	154415	857860	BANK OF BARODA	BARBONAGPUR	10280100006231
8769	NAGPUR	NAWA	40483	BARJAN	345688	68128	90838	504654	STATE BANK OF INDIA	SBIN0031297	61143674687
8770	NAGPUR	NAWA	40484	BHAGWANPURA	382870	75456	100608	558934	STATE BANK OF INDIA	SBIN0031297	51071573967
8771	NAGPUR	NAWA	40486	BHOONI	449867	88660	118213	656740	STATE BANK OF INDIA	SBIN0031733	61156335707
8772	NAGPUR	NAWA	40490	CHOSLA	464074	91460	121946	677480	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586957
8773	NAGPUR	NAWA	40492	DEVALI KALAN	629376	124038	165383	918797	STATE BANK OF INDIA	SBIN0031297	61143831620
8774	NAGPUR	NAWA	40494	GOVINDI	390937	77046	102728	570711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334587156
8775	NAGPUR	NAWA	40495	GUDHA SALT	383220	75525	100700	559445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586855
8776	NAGPUR	NAWA	40499	INDOKHA	506781	99876	133169	739826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587076
8777	NAGPUR	NAWA	40500	JABDINAGAR	303419	59798	79731	442948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334472474
8778	NAGPUR	NAWA	40503	KHAKHARKI	181262	35723	47631	264616	STATE BANK OF INDIA	SBIN0031119	51052487254

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8779	NAGAU	NAWA	40504	KHARDIYA	569394	112216	149622	831232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586902
8780	NAGAU	NAWA	40509	LICHANA	575795	113478	151304	840577	STATE BANK OF INDIA	SBIN0031733	61156591364
8781	NAGAU	NAWA	40510	LOONWA	612714	120754	161005	894473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000443	11334764591
8782	NAGAU	NAWA	40511	MAHARAJPURA	311049	61302	81735	454086	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586753
8783	NAGAU	NAWA	40513	MAROTH	956473	188502	251336	1396311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587247
8784	NAGAU	NAWA	40515	MEETHARI	911486	179636	239515	1330637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000358	11334586742
8785	NAGAU	NAWA	40514	MINDA	1057846	208481	277974	1544301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000361	11335082085
8786	NAGAU	NAWA	40516	MOONDGASOI	485471	95677	127569	708717	STATE BANK OF INDIA	SBIN0031119	61157019167
8787	NAGAU	NAWA	40517	MUWANA	626044	123381	164508	913933	STATE BANK OF INDIA	SBIN0031733	51046283361
8788	NAGAU	NAWA	40522	PANCHOTA	431627	85065	113420	630112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586968
8789	NAGAU	NAWA	40526	RAJLIYA	529844	104422	139229	773495	STATE BANK OF INDIA	SBIN0031733	61156589015
8790	NAGAU	NAWA	40530	SHIMBHUPURA	365156	71965	95953	533074	STATE BANK OF INDIA	SBIN0031297	51071574075
8791	NAGAU	NAWA	40532	SHYAMGARH	421192	83009	110678	614879	STATE BANK OF INDIA	SBIN0031297	51071574086
8792	NAGAU	NAWA	40533	SOLAYA	323150	63687	84915	471752	STATE BANK OF INDIA	SBIN0031297	51071574100
8793	NAGAU	PARBATSAR	40724	BADU	778718	153470	204627	1136815	PUNJAB NATIONAL BANK	PUNB0159410	15942041000316
8794	NAGAU	PARBATSAR	40725	BAGOT	364279	71792	95723	531794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325095450
8795	NAGAU	PARBATSAR	40726	BAJWAS	406284	80071	106761	593116	PUNJAB NATIONAL BANK	PUNB0159410	15942041000330
8796	NAGAU	PARBATSAR	40727	BAREV	327184	64482	85975	477641	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325078081
8797	NAGAU	PARBATSAR	40728	BASSI	417421	82265	109687	609373	PUNJAB NATIONAL BANK	PUNB0159410	15942041000149
8798	NAGAU	PARBATSAR	40729	BHADSIYA	271850	53576	71435	396861	PUNJAB NATIONAL BANK	PUNB0159410	15942041000361
8799	NAGAU	PARBATSAR	40730	BHADWA	342092	67420	89893	499405	PUNJAB NATIONAL BANK	PUNB0159410	15942041000347
8800	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	551767	108742	144990	805499	PUNJAB NATIONAL BANK	PUNB0159410	15942041000354
8801	NAGAU	PARBATSAR	40732	BIDIYAD	833263	164220	218960	1216443	PUNJAB NATIONAL BANK	PUNB0159410	15942041000262
8802	NAGAU	PARBATSAR	40733	BITHWALIYA	530896	104629	139506	775031	PUNJAB NATIONAL BANK	PUNB0159410	15942041000309
8803	NAGAU	PARBATSAR	40734	CHITAI	361999	71343	95124	528466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325077156
8804	NAGAU	PARBATSAR	40735	DHADHOTA	325518	64153	85538	475209	PUNJAB NATIONAL BANK	PUNB0159410	15942041000132
8805	NAGAU	PARBATSAR	40736	GANGWA	393130	77478	103304	573912	PUNJAB NATIONAL BANK	PUNB0159410	15942041000071
8806	NAGAU	PARBATSAR	262317	GINGOLI	495994	97751	130334	724079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	83021973671
8807	NAGAU	PARBATSAR	40737	GULAR	479859	94571	126094	700524	PUNJAB NATIONAL BANK	PUNB0159410	15942041000088
8808	NAGAU	PARBATSAR	295418	GURAH	358403	70634	94179	523216	PUNJAB NATIONAL BANK	PUNB0159410	15942612000186
8809	NAGAU	PARBATSAR	40738	HARNAWA	585968	115483	153977	855428	PUNJAB NATIONAL BANK	PUNB0159410	15942041000200
8810	NAGAU	PARBATSAR	294396	HULDHANI	487839	96143	128191	712173	AU SMALL FINANCE BANK LIMITED	AUBL0002227	2081222730172333
8811	NAGAU	PARBATSAR	40739	JANJEELA	354457	69857	93142	517456	PUNJAB NATIONAL BANK	PUNB0159410	15942041000248

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8812	NAGAU	PARBATSAR	40740	JAWLA	543524	107118	142824	793466	PUNJAB NATIONAL BANK	PUNB0159410	15942041000095
8813	NAGAU	PARBATSAR	40741	JHALARA	354720	69908	93211	517839	PUNJAB NATIONAL BANK	PUNB0159410	15942041000279
8814	NAGAU	PARBATSAR	40742	KALETARA	341215	67247	89662	498124	PUNJAB NATIONAL BANK	PUNB0159410	15942041000057
8815	NAGAU	PARBATSAR	294394	KHIDARPURA	351037	69182	92243	512462	PUNJAB NATIONAL BANK	PUNB0159410	15942612000148
8816	NAGAU	PARBATSAR	40743	KHOKHAR	414176	81626	108835	604637	PUNJAB NATIONAL BANK	PUNB0159410	15942041000064
8817	NAGAU	PARBATSAR	40744	KINSARIYA	399005	78636	104848	582489	PUNJAB NATIONAL BANK	PUNB0159410	15942041000040
8818	NAGAU	PARBATSAR	40745	KUNDARI	329903	65017	86690	481610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215371
8819	NAGAU	PARBATSAR	40746	KURADA	489856	96541	128721	715118	HDFC BANK	HDFC0003829	50100235766715
8820	NAGAU	PARBATSAR	294402	LALANA KALAN	341478	67299	89732	498509	PUNJAB NATIONAL BANK	PUNB0159410	15942612000179
8821	NAGAU	PARBATSAR	40747	MANGLANA	465915	91823	122430	680168	PUNJAB NATIONAL BANK	PUNB0159410	15942041000101
8822	NAGAU	PARBATSAR	40748	MAYAPUR	465389	91719	122292	679400	PUNJAB NATIONAL BANK	PUNB0159410	15942041000118
8823	NAGAU	PARBATSAR	294395	MODI KHURD	357263	70410	93879	521552	PUNJAB NATIONAL BANK	PUNB0159410	15942612000155
8824	NAGAU	PARBATSAR	40749	NENIYA	473720	93361	124481	691562	PUNJAB NATIONAL BANK	PUNB0159410	15942041000217
8825	NAGAU	PARBATSAR	40750	NETIYAS	389447	76752	102336	568535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215927
8826	NAGAU	PARBATSAR	40751	PEEH	580531	114411	152548	847490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326228175
8827	NAGAU	PARBATSAR	40752	PEELWA	427243	84201	112268	623712	PUNJAB NATIONAL BANK	PUNB0159410	15942041000255
8828	NAGAU	PARBATSAR	40753	PEEPLAD	529230	104301	139068	772599	PUNJAB NATIONAL BANK	PUNB0159410	15942041000231
8829	NAGAU	PARBATSAR	40754	RABDIYAD	458549	90371	120495	669415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	11325915022
8830	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	390411	76942	102590	569943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	83068743655
8831	NAGAU	PARBATSAR	40755	RID	381554	75197	100262	557013	PUNJAB NATIONAL BANK	PUNB0159410	15942041000194
8832	NAGAU	PARBATSAR	40756	ROHINDI	358491	70652	94202	523345	PUNJAB NATIONAL BANK	PUNB0159410	15942041000170
8833	NAGAU	PARBATSAR	40757	RUNIJA	424963	83752	111669	620384	PUNJAB NATIONAL BANK	PUNB0159410	15942041000163
8834	NAGAU	PARBATSAR	40758	TAPARWARA	380063	74903	99871	554837	PUNJAB NATIONAL BANK	PUNB0159410	15942041000156
8835	NAGAU	RIYAN BADI	40760	ARNIYALA	367699	72466	96622	536787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260022
8836	NAGAU	RIYAN BADI	40761	BAGAR	367523	72432	96575	536530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260135
8837	NAGAU	RIYAN BADI	40762	BARAYALI	334375	65899	87865	488139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265995
8838	NAGAU	RIYAN BADI	40764	BEEJATHAL	447324	88159	117545	653028	ICICI BANK LIMITED	ICIC0006820	682001703338
8839	NAGAU	RIYAN BADI	40765	BHAWAL	429610	84668	112890	627168	HDFC BANK	HDFC0002670	50100250578321
8840	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	324290	63911	85215	473416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266080
8841	NAGAU	RIYAN BADI	40768	CHUNDIYA	280531	55287	73716	409534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265893
8842	NAGAU	RIYAN BADI	40772	GAWARDI	301753	59470	79293	440516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266353
8843	NAGAU	RIYAN BADI	40773	JARAU KALAN	349195	68820	91759	509774	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320258671
8844	NAGAU	RIYAN BADI	40774	JASNAGAR	840893	165723	220964	1227580	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265928

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8845	NAGAU	RIYAN BADI	40775	JASWANTABAD	336392	66296	88395	491083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265939
8846	NAGAU	RIYAN BADI	40776	JATAWAS	288599	56877	75836	421312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266002
8847	NAGAU	RIYAN BADI	40777	JHINTIYA	360332	71014	94686	526032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254836
8848	NAGAU	RIYAN BADI	40781	LAMPOLAI	370154	72950	97267	540371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265973
8849	NAGAU	RIYAN BADI	40783	MEDAS	359455	70842	94455	524752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265860
8850	NAGAU	RIYAN BADI	40788	PADOO KALAN	774596	152658	203544	1130798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320266284
8851	NAGAU	RIYAN BADI	40789	PADOO KHURD	396199	78083	104111	578393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265962
8852	NAGAU	RIYAN BADI	40790	RIYAN BARI	1077665	212387	283182	1573234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266024
8853	NAGAU	RIYAN BADI	40791	ROHISA	483103	95210	126947	705260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254665
8854	NAGAU	RIYAN BADI	40793	SENSRA	434872	85705	114273	634850	ICICI BANK LIMITED	ICIC0006820	682001703341
8855	PALI	BALI	40797	AMLIYA	316226	62322	83096	461644	STATE BANK OF INDIA	SBIN0031350	51076340586
8856	PALI	BALI	40798	BARWA	280321	55246	73661	409228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047016969
8857	PALI	BALI	40799	BEDAL	358945	70741	94321	524007	HDFC BANK	HDFC0002261	50100207605158
8858	PALI	BALI	40800	BERA	1272583	250801	334401	1857785	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010779
8859	PALI	BALI	295096	BERDI	314171	61917	82556	458644	AXIS BANK	UTIB0002817	920010015784919
8860	PALI	BALI	40801	BHANDAR	633209	124793	166391	924393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000011	11011004365
8861	PALI	BALI	40802	BHATUND	559993	110364	147151	817508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012009872
8862	PALI	BALI	40803	BHEETWARA	363920	71721	95629	531270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012721
8863	PALI	BALI	40804	BHIMANA	552963	108978	145304	807245	STATE BANK OF INDIA	SBIN0031350	61179926919
8864	PALI	BALI	40805	BIJAPUR	867459	170959	227945	1266363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012009204
8865	PALI	BALI	40806	BISALPUR	596979	117653	156871	871503	HDFC BANK	HDFC0002261	50100221087130
8866	PALI	BALI	40807	BOYA	299679	59061	78748	437488	HDFC BANK	HDFC0002261	50100207604830
8867	PALI	BALI	40808	CHAMUNDERI	849398	167400	223199	1239997	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016007882
8868	PALI	BALI	40809	DHANI	560425	110449	147265	818139	HDFC BANK	HDFC0002261	50100183896785
8869	PALI	BALI	40810	DOODNI	703289	138605	184806	1026700	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010666
8870	PALI	BALI	40812	GORIYA	470013	92630	123507	686150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012008993
8871	PALI	BALI	40813	GURALAS	351374	69249	92332	512955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000027	83037658165
8872	PALI	BALI	40814	KAKARADI	393120	77476	103302	573898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11012008619
8873	PALI	BALI	295109	KHETARLI	365325	71998	95998	533321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063016341
8874	PALI	BALI	40815	KHIMEL	462010	91053	121404	674467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040007280
8875	PALI	BALI	40816	KOTBALIYAN	653109	128715	171620	953444	HDFC BANK	HDFC0002261	50100219737868
8876	PALI	BALI	40817	KOTHAR	450979	88879	118505	658363	AXIS BANK	UTIB0002817	920010015784896
8877	PALI	BALI	40818	KOYALWAO	541716	106762	142349	790827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016008988

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8878	PALI	BALI	40819	KUMTIYA	421022	82975	110634	614631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010407
8879	PALI	BALI	295110	KUNDAL	293839	57910	77213	428962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	83063725041
8880	PALI	BALI	40820	KURAN	323580	63771	85028	472379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	11016008999
8881	PALI	BALI	295097	LALPURA	293407	57825	77100	428332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83063563973
8882	PALI	BALI	40821	LATARA	621097	122406	163208	906711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000622	11005017372
8883	PALI	BALI	40822	LUNAWA	614716	121148	161531	897395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047049848
8884	PALI	BALI	40823	LUNDARA	312657	61619	82158	456434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83042467593
8885	PALI	BALI	40824	MALNOO	372247	73363	97817	543427	STATE BANK OF INDIA	SBIN0031350	61131356227
8886	PALI	BALI	40825	MIRGESWAR	395823	78009	104012	577844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047014859
8887	PALI	BALI	40826	MOKAMPURA	607794	119784	159712	887290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040006435
8888	PALI	BALI	40827	MUNDARA	853940	168295	224393	1246628	HDFC BANK	HDFC0002261	50100212789512
8889	PALI	BALI	295107	NADIYA	331042	65242	86989	483273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502932
8890	PALI	BALI	40828	NANA	898497	177076	236102	1311675	STATE BANK OF INDIA	SBIN0031350	51076340519
8891	PALI	BALI	40829	PADERLA	352888	69547	92730	515165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014323
8892	PALI	BALI	40830	PEEPLA	422103	83188	110918	616209	HDFC BANK	HDFC0002261	50100223819802
8893	PALI	BALI	40831	PERWA	324986	64048	85398	474432	HDFC BANK	HDFC0002261	50100207605043
8894	PALI	BALI	40811	PHALNA (RURAL)	375059	73917	98556	547532	HDFC BANK	HDFC0002261	50100184472848
8895	PALI	BALI	295102	RAMPURA	702857	138519	184692	1026068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83062970093
8896	PALI	BALI	40832	SENA	281510	55480	73974	410964	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012008585
8897	PALI	BALI	40833	SESLI	491751	96914	129219	717884	STATE BANK OF INDIA	SBIN0031191	61128429533
8898	PALI	BALI	40834	SEWARI	1018218	200671	267561	1486450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014129
8899	PALI	BALI	40835	SHIVTALOB	480395	94677	126235	701307	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012958
8900	PALI	BALI	295098	THANDI BERI	275779	54351	72467	402597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502954
8901	PALI	BALI	295105	UPLA BHIMANA	421671	83103	110804	615578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502965
8902	PALI	DESURI	40836	AANA	465255	91693	122257	679205	STATE BANK OF INDIA	SBIN0031192	61123419122
8903	PALI	DESURI	40837	BAGOL	467201	92076	122768	682045	STATE BANK OF INDIA	SBIN0031192	61126681039
8904	PALI	DESURI	40838	BAROD	369003	72723	96964	538690	STATE BANK OF INDIA	SBIN0031192	61126359123
8905	PALI	DESURI	40839	DADAI	385766	76027	101369	563162	STATE BANK OF INDIA	SBIN0031192	61128635579
8906	PALI	DESURI	40840	DAYLANA KALAN	361216	71189	94918	527323	STATE BANK OF INDIA	SBIN0031192	51073010913
8907	PALI	DESURI	40841	DESURI	1122257	221175	294900	1638332	STATE BANK OF INDIA	SBIN0031192	61118109456
8908	PALI	DESURI	40842	DHALOP	393660	77583	103444	574687	STATE BANK OF INDIA	SBIN0032134	61117833040
8909	PALI	DESURI	40843	DUDAPURA	420265	82826	110435	613526	STATE BANK OF INDIA	SBIN0031192	61125342462
8910	PALI	DESURI	40844	GHANERAO	996264	196344	261792	1454400	STATE BANK OF INDIA	SBIN0031192	61125355958

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8911	PALI	DESURI	40845	GUDA JATAN	419400	82655	110207	612262	STATE BANK OF INDIA	SBIN0031192	61126386384
8912	PALI	DESURI	40846	KESULI	479855	94570	126093	700518	STATE BANK OF INDIA	SBIN0031192	61117615487
8913	PALI	DESURI	40847	KOT SOLANKIYAN	473366	93291	124388	691045	STATE BANK OF INDIA	SBIN0031192	61126114398
8914	PALI	DESURI	40848	KOTRI	502782	99088	132118	733988	STATE BANK OF INDIA	SBIN0032134	61125571923
8915	PALI	DESURI	40849	MADA	285945	56354	75139	417438	STATE BANK OF INDIA	SBIN0031192	61127592432
8916	PALI	DESURI	40851	MAGAR TALAB	460064	90669	120893	671626	STATE BANK OF INDIA	SBIN0031192	61125409268
8917	PALI	DESURI	40852	MANDIGARH	274156	54031	72041	400228	STATE BANK OF INDIA	SBIN0031192	61126358696
8918	PALI	DESURI	40850	MANDPUR	373869	73682	98243	545794	STATE BANK OF INDIA	SBIN0031192	51073010902
8919	PALI	DESURI	40853	MORKHA	502674	99067	132090	733831	STATE BANK OF INDIA	SBIN0031192	61124992830
8920	PALI	DESURI	40855	NADOL	1012378	199520	266026	1477924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11051018881
8921	PALI	DESURI	40854	NARLAI	726001	143080	190774	1059855	STATE BANK OF INDIA	SBIN0031192	61128975616
8922	PALI	DESURI	40856	PANOTA	425672	83892	111856	621420	STATE BANK OF INDIA	SBIN0031192	61126517364
8923	PALI	DESURI	40857	SANSARI	380034	74897	99863	554794	STATE BANK OF INDIA	SBIN0031192	61125391996
8924	PALI	DESURI	40858	SINDARLI	427943	84339	112452	624734	STATE BANK OF INDIA	SBIN0031192	61128635535
8925	PALI	DESURI	40859	SUMER	466661	91970	122626	681257	STATE BANK OF INDIA	SBIN0031192	61126681153
8926	PALI	JAITARAN	40861	AGEWA	379385	74769	99692	553846	STATE BANK OF INDIA	SBIN0031194	61150474962
8927	PALI	JAITARAN	295118	AMARPURA	427943	84339	112452	624734	STATE BANK OF INDIA	SBIN0031194	39272645917
8928	PALI	JAITARAN	40860	ANANDPUR KALU	1188335	234198	312263	1734796	STATE BANK OF INDIA	SBIN0031344	51076011277
8929	PALI	JAITARAN	40862	ASARLAI	379817	74855	99806	554478	STATE BANK OF INDIA	SBIN0031194	51044633397
8930	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	489696	96510	128679	714885	STATE BANK OF INDIA	SBIN0018443	39288006142
8931	PALI	JAITARAN	40863	BALARA	793269	156338	208450	1158057	STATE BANK OF INDIA	SBIN0031318	61149538853
8932	PALI	JAITARAN	40864	BALUNDA	797270	157126	209502	1163898	STATE BANK OF INDIA	SBIN0031344	61150318186
8933	PALI	JAITARAN	40865	BANJA KURI	413992	81590	108786	604368	STATE BANK OF INDIA	SBIN0031194	61150240934
8934	PALI	JAITARAN	40866	BER KALAN	489804	96531	128708	715043	STATE BANK OF INDIA	SBIN0031194	51044633444
8935	PALI	JAITARAN	40867	BHOOMBALIYA	670629	132168	176224	979021	STATE BANK OF INDIA	SBIN0031194	61150216785
8936	PALI	JAITARAN	40868	BIROL	526467	103756	138342	768565	STATE BANK OF INDIA	SBIN0031194	61080645270
8937	PALI	JAITARAN	40869	CHAWANDIA KALLAN	257934	50834	67778	376546	STATE BANK OF INDIA	SBIN0031318	51070230908
8938	PALI	JAITARAN	40870	DEORIYA	420914	82954	110605	614473	STATE BANK OF INDIA	SBIN0031194	61150371977
8939	PALI	JAITARAN	40871	DIGARNA	428917	84531	112708	626156	STATE BANK OF INDIA	SBIN0031194	51044633579
8940	PALI	JAITARAN	40872	FALKA	402312	79288	105717	587317	STATE BANK OF INDIA	SBIN0031344	61003846321
8941	PALI	JAITARAN	40873	GARNIYA	657002	129482	172643	959127	STATE BANK OF INDIA	SBIN0031194	51044633477
8942	PALI	JAITARAN	40874	GHORAWAR	512191	100943	134590	747724	STATE BANK OF INDIA	SBIN0031194	61214552332
8943	PALI	JAITARAN	40875	KANECHA	302816	59679	79572	442067	STATE BANK OF INDIA	SBIN0031194	51044633535

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8944	PALI	JAITARAN	40876	KANWALIYA KALLAN	411721	81142	108190	601053	STATE BANK OF INDIA	SBIN0031344	51076010874
8945	PALI	JAITARAN	40877	KEKINDARA	574917	113305	151073	839295	STATE BANK OF INDIA	SBIN0031194	61149540748
8946	PALI	JAITARAN	295117	KHARADI	532199	104886	139848	776933	STATE BANK OF INDIA	SBIN0031194	39229699249
8947	PALI	JAITARAN	40878	KURKI	892441	175883	234510	1302834	STATE BANK OF INDIA	SBIN0031344	61150587783
8948	PALI	JAITARAN	40879	LAMBIYA	906825	178717	238290	1323832	STATE BANK OF INDIA	SBIN0031344	61150588890
8949	PALI	JAITARAN	40880	LOTOTI	392254	77306	103074	572634	STATE BANK OF INDIA	SBIN0031194	61152840168
8950	PALI	JAITARAN	40881	MOHRAI	431512	85043	113390	629945	STATE BANK OF INDIA	SBIN0031318	61149538706
8951	PALI	JAITARAN	40882	NIMAJ	1786072	352000	469333	2607405	STATE BANK OF INDIA	SBIN0031318	61147612377
8952	PALI	JAITARAN	40883	NIMBOL	629316	124026	165368	918710	STATE BANK OF INDIA	SBIN0031344	61150318108
8953	PALI	JAITARAN	295119	PALIYAWAS	405232	79863	106484	591579	STATE BANK OF INDIA	SBIN0018443	39288153369
8954	PALI	JAITARAN	40884	PATWA	683282	134661	179549	997492	STATE BANK OF INDIA	SBIN0031194	51044633411
8955	PALI	JAITARAN	40885	PEEPALIYA KHURD	297625	58656	78208	434489	STATE BANK OF INDIA	SBIN0031318	61150196336
8956	PALI	JAITARAN	295111	PEEPARA	454872	89646	119529	664047	STATE BANK OF INDIA	SBIN0031344	39251855258
8957	PALI	JAITARAN	40886	PHOOLMAL	462118	91074	121433	674625	STATE BANK OF INDIA	SBIN0031194	51044633375
8958	PALI	JAITARAN	40887	RABRIYAWAS	667709	131592	175456	974757	STATE BANK OF INDIA	SBIN0031318	61149595981
8959	PALI	JAITARAN	40888	RAMAWAS KALAN	322174	63494	84659	470327	STATE BANK OF INDIA	SBIN0031194	61149250436
8960	PALI	JAITARAN	40889	RAS	1122689	221260	295013	1638962	STATE BANK OF INDIA	SBIN0031318	61150377174
8961	PALI	JAITARAN	40890	SANGAWAS	524196	103309	137745	765250	STATE BANK OF INDIA	SBIN0031318	61147441739
8962	PALI	JAITARAN	40891	SEWARIYA	724703	142825	190433	1057961	STATE BANK OF INDIA	SBIN0031318	61222646980
8963	PALI	JAITARAN	40892	TOONKARA	320660	63196	84261	468117	STATE BANK OF INDIA	SBIN0031194	51044632848
8964	PALI	KHARCHI(MAR.JUN)	40893	AUWA	608335	119891	159854	888080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006714
8965	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	589734	116225	154966	860925	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000037	83019930483
8966	PALI	KHARCHI(MAR.JUN)	40894	BANTA	497267	98001	130669	725937	STATE BANK OF INDIA	SBIN0031136	61136169243
8967	PALI	KHARCHI(MAR.JUN)	40895	BARSA	278266	54841	73121	406228	STATE BANK OF INDIA	SBIN0031196	61133926616
8968	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	419616	82698	110264	612578	STATE BANK OF INDIA	SBIN0031328	61129762119
8969	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	552530	108893	145190	806613	STATE BANK OF INDIA	SBIN0031328	51062690504
8970	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	212187	41818	55757	309762	STATE BANK OF INDIA	SBIN0031388	61129981801
8971	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	322499	63558	84744	470801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000598	11002006816
8972	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	793053	156295	208393	1157741	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017389
8973	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	356565	70272	93696	520533	STATE BANK OF INDIA	SBIN0031404	61129620639
8974	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	529279	104310	139081	772670	STATE BANK OF INDIA	SBIN0031328	51062690526
8975	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	323580	63771	85028	472379	STATE BANK OF INDIA	SBIN0031196	61125058309
8976	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	460172	90691	120921	671784	STATE BANK OF INDIA	SBIN0031196	61128229227

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8977	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	310711	61235	81647	453593	STATE BANK OF INDIA	SBIN0031196	61128941359
8978	PALI	KHARCHI(MAR.JUN)	40906	DHAML	275022	54201	72268	401491	STATE BANK OF INDIA	SBIN0031196	51046581390
8979	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	628234	123813	165084	917131	STATE BANK OF INDIA	SBIN0031328	61129427422
8980	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	413452	81483	108644	603579	STATE BANK OF INDIA	SBIN0031404	51039701945
8981	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	387929	76453	101937	566319	STATE BANK OF INDIA	SBIN0031196	61130094156
8982	PALI	KHARCHI(MAR.JUN)	40910	GADANA	341965	67395	89860	499220	STATE BANK OF INDIA	SBIN0031196	61133522364
8983	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	337748	66563	88751	493062	STATE BANK OF INDIA	SBIN0031196	61129423675
8984	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	273291	53860	71814	398965	STATE BANK OF INDIA	SBIN0031328	61127694116
8985	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	365974	72126	96168	534268	ICICI BANK LIMITED	ICIC0006840	684001700860
8986	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	285079	56184	74911	416174	STATE BANK OF INDIA	SBIN0031196	51046581152
8987	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	223759	44099	58798	326656	STATE BANK OF INDIA	SBIN0031196	61132235814
8988	PALI	KHARCHI(MAR.JUN)	40916	ISALI	289297	57015	76020	422332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000022	11022010092
8989	PALI	KHARCHI(MAR.JUN)	40917	JADAN	760284	149837	199783	1109904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000032	11032008671
8990	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	230573	45441	60588	336602	STATE BANK OF INDIA	SBIN0031328	61129995280
8991	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	375059	73917	98556	547532	STATE BANK OF INDIA	SBIN0031404	61129390353
8992	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	803219	158299	211065	1172583	STATE BANK OF INDIA	SBIN0031328	51062690515
8993	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	924561	182213	242950	1349724	STATE BANK OF INDIA	SBIN0031404	61128149884
8994	PALI	KHARCHI(MAR.JUN)	40922	KARARI	298598	58848	78464	435910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006725
8995	PALI	KHARCHI(MAR.JUN)	40923	KHARCHI	239765	47253	63004	350022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	11049007805
8996	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	426213	83998	111998	622209	STATE BANK OF INDIA	SBIN0031196	61129443422
8997	PALI	KHARCHI(MAR.JUN)	40925	MANDA	610174	120253	160338	890765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000219	11049010160
8998	PALI	KHARCHI(MAR.JUN)	40926	MARWAR JUNCTION (C.T.)	1298214	255852	341137	1895203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000049	11049007894
8999	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	270804	53370	71160	395334	STATE BANK OF INDIA	SBIN0031404	51046581550
9000	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	328014	64645	86194	478853	STATE BANK OF INDIA	SBIN0031196	61125047386
9001	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	359269	70805	94407	524481	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000214	83006254373
9002	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	510353	100580	134107	745040	STATE BANK OF INDIA	SBIN0031196	61138550409
9003	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	303248	59764	79686	442698	ICICI BANK LIMITED	ICIC0006840	684001700760
9004	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	465147	91671	122228	679046	ICICI BANK LIMITED	ICIC0006840	684001050041
9005	PALI	KHARCHI(MAR.JUN)	40933	SARAN	455629	89796	119727	665152	STATE BANK OF INDIA	SBIN0031404	61127916118
9006	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	559344	110236	146981	816561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071026854
9007	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	526359	103735	138313	768407	STATE BANK OF INDIA	SBIN0031196	61129404211
9008	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	480936	94783	126377	702096	STATE BANK OF INDIA	SBIN0031404	61129619737
9009	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	264315	52091	69455	385861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000038	11038011349

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9010	PALI	KHARCHI(MAR.JUN)	40937	SINLA	498456	98236	130981	727673	STATE BANK OF INDIA	SBIN0031196	61129459465
9011	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	455089	89689	119585	664363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017505
9012	PALI	PALI	40940	BADER WAS	267992	52816	70421	391229	STATE BANK OF INDIA	SBIN0031589	51085727028
9013	PALI	PALI	40941	BANIYAWAS	365650	72062	96083	533795	IDBI BANK	IBKL0000372	372104000003025
9014	PALI	PALI	40942	BHANGESAR	409775	80759	107678	598212	IDBI BANK	IBKL0000372	372104000003360
9015	PALI	PALI	40943	BHANWARI	432053	85149	113532	630734	IDBI BANK	IBKL0000372	372104000003650
9016	PALI	PALI	40944	BOMADARA	535227	105483	140644	781354	STATE BANK OF INDIA	SBIN0031589	51085683250
9017	PALI	PALI	40945	DARI	385225	75920	101227	562372	IDBI BANK	IBKL0000372	372104000003032
9018	PALI	PALI	40946	DAYALPURA	485154	95614	127486	708254	AXIS BANK	UTIB0000097	920010047954234
9019	PALI	PALI	40948	DENDA	410315	80865	107820	599000	IDBI BANK	IBKL0000372	372104000003797
9020	PALI	PALI	40947	DINGAI	391281	77114	102818	571213	IDBI BANK	IBKL0000372	372104000003353
9021	PALI	PALI	40949	GIRADRA	446329	87963	117283	651575	IDBI BANK	IBKL0000372	372104000003643
9022	PALI	PALI	40951	GUNDOJ	666303	131315	175087	972705	IDBI BANK	IBKL0000372	372104000003056
9023	PALI	PALI	40950	GURA ENDLA	630830	124324	165766	920920	IDBI BANK	IBKL0000372	372104000003469
9024	PALI	PALI	295123	GURDAI	501484	98833	131777	732094	AXIS BANK	UTIB0000097	920010047959073
9025	PALI	PALI	40952	HEMAWAS	563453	111046	148061	822560	IDBI BANK	IBKL0000372	0372104000075457
9026	PALI	PALI	40953	KHERWA	594817	117227	156302	868346	IDBI BANK	IBKL0000372	372104000003063
9027	PALI	PALI	40954	KOORNA	698098	137581	183442	1019121	IDBI BANK	IBKL0000372	372104000003292
9028	PALI	PALI	40955	LAMBIYA	273832	53967	71956	399755	IDBI BANK	IBKL0000372	372104000003483
9029	PALI	PALI	40956	MANIHARI	489696	96510	128679	714885	IDBI BANK	IBKL0000372	372104000003490
9030	PALI	PALI	40957	ROOPAWAS	538147	106058	141411	785616	IDBI BANK	IBKL0000372	372104000003513
9031	PALI	PALI	40958	SAKDARA	332124	65455	87273	484852	IDBI BANK	IBKL0000372	372104000003049
9032	PALI	PALI	40959	SANPA	463849	91415	121887	677151	IDBI BANK	IBKL0000372	372104000003018
9033	PALI	PALI	40960	SODAWAS	409126	80631	107507	597264	AXIS BANK	UTIB0000788	920010045967537
9034	PALI	PALI	40961	SONAI MANJI	575134	113348	151130	839612	AXIS BANK	UTIB0000788	920010044028910
9035	PALI	PALI	40962	TEWALI	228193	44972	59963	333128	AXIS BANK	UTIB0000788	920010050313967
9036	PALI	RAIPUR	40963	AMARPURA	424483	83657	111543	619683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11067008717
9037	PALI	RAIPUR	40964	BABRA	496293	97810	130413	724516	STATE BANK OF INDIA	SBIN0031294	61098481334
9038	PALI	RAIPUR	40965	BAGRI	370949	73107	97476	541532	STATE BANK OF INDIA	SBIN0031197	51051141567
9039	PALI	RAIPUR	40966	BANSIYA	304005	59913	79885	443803	STATE BANK OF INDIA	SBIN0031417	51067410647
9040	PALI	RAIPUR	40967	BAR	778669	153460	204614	1136743	STATE BANK OF INDIA	SBIN0032065	61153596558
9041	PALI	RAIPUR	40968	BIRATIYA KALLAN	349968	68972	91963	510903	STATE BANK OF INDIA	SBIN0011312	51051141410
9042	PALI	RAIPUR	40969	BIRATIYA KHURD	517166	101923	135898	754987	STATE BANK OF INDIA	SBIN0032065	51051141782

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9043	PALI	RAIPUR	40970	BOOTIWAS	492075	96978	129305	718358	STATE BANK OF INDIA	SBIN0031312	51051141646
9044	PALI	RAIPUR	40971	CHANG	859888	169467	225956	1255311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018009559
9045	PALI	RAIPUR	40972	CHITAR	727407	143358	191143	1061908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008365
9046	PALI	RAIPUR	40973	DEEPAWAS	492075	96978	129305	718358	STATE BANK OF INDIA	SBIN0031197	51051148007
9047	PALI	RAIPUR	40974	DEOLI KALAN	695935	137155	182874	1015964	STATE BANK OF INDIA	SBIN0031417	61129320828
9048	PALI	RAIPUR	295136	DEVGARH	308115	60723	80965	449803	STATE BANK OF INDIA	SBIN0031294	39745526186
9049	PALI	RAIPUR	40975	GIRI	637319	125603	167471	930393	STATE BANK OF INDIA	SBIN0011312	61127684040
9050	PALI	RAIPUR	40976	HAJIWAS	267127	52645	70194	389966	STATE BANK OF INDIA	SBIN0031197	51051142469
9051	PALI	RAIPUR	40977	JHALA KI CHOWKI	503215	99174	132232	734621	STATE BANK OF INDIA	SBIN0031197	51051141715
9052	PALI	RAIPUR	40978	JHOONTHA	582596	114818	153091	850505	STATE BANK OF INDIA	SBIN0031197	61120458040
9053	PALI	RAIPUR	40979	KALAB KALAN	344345	67864	90485	502694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000059	11059018044
9054	PALI	RAIPUR	40980	KALALIYA	511326	100772	134363	746461	STATE BANK OF INDIA	SBIN0031197	51051141556
9055	PALI	RAIPUR	40981	KANUJA	470878	92801	123734	687413	STATE BANK OF INDIA	SBIN0031197	51051141613
9056	PALI	RAIPUR	40982	KOT KIRANA	515760	101646	135528	752934	STATE BANK OF INDIA	SBIN0031197	51051141578
9057	PALI	RAIPUR	40983	KUSHALPURA	888223	175051	233402	1296676	STATE BANK OF INDIA	SBIN0031417	61129104217
9058	PALI	RAIPUR	40984	LEELAMBA	657002	129482	172643	959127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000044	11044015878
9059	PALI	RAIPUR	295133	MEGARDA	515327	101561	135415	752303	STATE BANK OF INDIA	SBIN0011312	39727881268
9060	PALI	RAIPUR	295125	MESIYA	415074	81803	109070	605947	STATE BANK OF INDIA	SBIN0011312	39732520521
9061	PALI	RAIPUR	40985	MOHRA KALAN	417020	82187	109582	608789	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000023	11023011095
9062	PALI	RAIPUR	40986	NANANA	589301	116140	154853	860294	STATE BANK OF INDIA	SBIN0031197	51051141589
9063	PALI	RAIPUR	40987	NIMBERA KALAN	414857	81760	109014	605631	STATE BANK OF INDIA	SBIN0031197	61129136181
9064	PALI	RAIPUR	40988	PACHANPURA	471203	92865	123820	687888	STATE BANK OF INDIA	SBIN0031197	51051147999
9065	PALI	RAIPUR	295134	PATAN	484505	95486	127315	707306	STATE BANK OF INDIA	SBIN0031294	39745416118
9066	PALI	RAIPUR	40989	PEEPALIYA KALAN	771423	152032	202710	1126165	STATE BANK OF INDIA	SBIN0031417	61045572201
9067	PALI	RAIPUR	40990	PRATAPGARH	594492	117163	156217	867872	STATE BANK OF INDIA	SBIN0032275	61126839198
9068	PALI	RAIPUR	40991	RAIPUR	1746489	344199	458932	2549620	STATE BANK OF INDIA	SBIN0031197	61129115945
9069	PALI	RAIPUR	40992	RAMPURA KALAN	446545	88005	117340	651890	STATE BANK OF INDIA	SBIN0031197	51051141920
9070	PALI	RAIPUR	40993	RATDIYA	442111	87131	116175	645417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018010452
9071	PALI	RAIPUR	295127	RAWANIYA	384360	75750	101000	561110	STATE BANK OF INDIA	SBIN0032275	39728955457
9072	PALI	RAIPUR	40994	RELRA	381764	75238	100318	557320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000029	11029014396
9073	PALI	RAIPUR	40995	SABALPURA	491643	96893	129191	717727	STATE BANK OF INDIA	SBIN0031197	61129098734
9074	PALI	RAIPUR	40996	SENDARA	905960	178547	238062	1322569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008376
9075	PALI	RAIPUR	40997	SUMEL	549394	108275	144366	802035	STATE BANK OF INDIA	SBIN0031106	61129340878

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9076	PALI	RANI STATION	40998	BALRAI	438326	86385	115180	639891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000629	11030004860
9077	PALI	RANI STATION	40999	BHADARLAU	510244	100559	134079	744882	STATE BANK OF INDIA	SBIN0031388	61006434552
9078	PALI	RANI STATION	41000	BIJOWA	644024	126924	169233	940181	STATE BANK OF INDIA	SBIN0031889	61131359397
9079	PALI	RANI STATION	41001	BUSI	405665	79949	106598	592212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	11015006404
9080	PALI	RANI STATION	41002	CHANCHORI	455521	89774	119699	664994	STATE BANK OF INDIA	SBIN0032409	61130012967
9081	PALI	RANI STATION	41003	DEOLI PABUJI	227004	44738	59651	331393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83008231046
9082	PALI	RANI STATION	41004	DHARIYA	379385	74769	99692	553846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008635
9083	PALI	RANI STATION	41005	GAJNIPURA	326825	64411	85881	477117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017039
9084	PALI	RANI STATION	41006	GHENARI	507000	99920	133226	740146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017051
9085	PALI	RANI STATION	41007	INDERWARA	351050	69185	92247	512482	STATE BANK OF INDIA	SBIN0031388	51064177395
9086	PALI	RANI STATION	41008	ITENDRA CHARANAN	616446	121489	161986	899921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008532
9087	PALI	RANI STATION	41009	ITENDRA MERTIYAN	391065	77071	102762	570898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008534
9088	PALI	RANI STATION	41010	JAWALI	383603	75601	100801	560005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034009638
9089	PALI	RANI STATION	41011	JEEWAND KALAN	436271	85980	114641	636892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	83008230881
9090	PALI	RANI STATION	41012	KERLI	283890	55949	74599	414438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041063472
9091	PALI	RANI STATION	41013	KHINWARA	627153	123600	164799	915552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016943
9092	PALI	RANI STATION	41014	KHOR	735410	144935	193246	1073591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010019
9093	PALI	RANI STATION	41015	KIRWA	431296	85000	113333	629629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010100
9094	PALI	RANI STATION	41016	KISHANPURA	274589	54116	72155	400860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11061037030
9095	PALI	RANI STATION	41017	MANDAL	342614	67523	90030	500167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008521
9096	PALI	RANI STATION	41018	NADANA BHATAN	324229	63899	85199	473327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008556
9097	PALI	RANI STATION	41020	NEEPAL	524520	103373	137830	765723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000502	83007786816
9098	PALI	RANI STATION	41019	NIMBARA	274913	54180	72240	401333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	83037647528
9099	PALI	RANI STATION	41021	RANI KALAN	613202	120850	161133	895185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008565
9100	PALI	RANI STATION	41022	SALARIYA	335260	66073	88098	489431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008545
9101	PALI	RANI STATION	41023	SANWALTA	275670	54329	72439	402438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83007786883
9102	PALI	RANI STATION	41024	SIWAS	247336	48745	64993	361074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016863
9103	PALI	RANI STATION	41025	VARKANA	356674	70293	93724	520691	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000509	11061008600
9104	PALI	RANI STATION	41026	WANDAR	301734	59466	79288	440488	STATE BANK OF INDIA	SBIN0032005	61129181146
9105	PALI	ROHAT	41027	BHAKRIWALA	624557	123088	164117	911762	STATE BANK OF INDIA	SBIN0031370	61145633401
9106	PALI	ROHAT	41028	BITHOO	412478	81291	108388	602157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021108
9107	PALI	ROHAT	41029	CHENDA	755309	148857	198475	1102641	STATE BANK OF INDIA	SBIN0031370	61145527153
9108	PALI	ROHAT	41030	CHOTILA	769044	151563	202084	1122691	STATE BANK OF INDIA	SBIN0031370	61145280396

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9109	PALI	ROHAT	41031	DHABAR	456495	89966	119955	666416	STATE BANK OF INDIA	SBIN0031370	61145285271
9110	PALI	ROHAT	41032	DHOLERIYA SASAN	423834	83529	111372	618735	STATE BANK OF INDIA	SBIN0031370	61145192680
9111	PALI	ROHAT	41033	DIWANDI	662301	130527	174035	966863	STATE BANK OF INDIA	SBIN0031370	61145323669
9112	PALI	ROHAT	41034	GADHWARA	671818	132402	176536	980756	STATE BANK OF INDIA	SBIN0031370	61145349123
9113	PALI	ROHAT	41035	GELAWAS	604982	119230	158974	883186	STATE BANK OF INDIA	SBIN0031370	61145561728
9114	PALI	ROHAT	41036	JHEETRA	690961	136175	181566	1008702	STATE BANK OF INDIA	SBIN0031370	51061730979
9115	PALI	ROHAT	41037	KALALI	774776	152693	203591	1131060	STATE BANK OF INDIA	SBIN0031370	51061731225
9116	PALI	ROHAT	41038	KHANDI	442543	87217	116289	646049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021120
9117	PALI	ROHAT	41039	KHARDA	422103	83188	110918	616209	STATE BANK OF INDIA	SBIN0031370	61145349316
9118	PALI	ROHAT	41040	KHUNDAWAS	443084	87323	116431	646838	STATE BANK OF INDIA	SBIN0031370	61145196061
9119	PALI	ROHAT	41041	KULTHANA	774343	152608	203477	1130428	STATE BANK OF INDIA	SBIN0031702	51067510517
9120	PALI	ROHAT	41042	MANDAWAS	550800	108552	144736	804088	STATE BANK OF INDIA	SBIN0031370	61145323535
9121	PALI	ROHAT	41043	NIMBLI URA	372680	73448	97930	544058	STATE BANK OF INDIA	SBIN0031370	61145232397
9122	PALI	ROHAT	41044	RANA	317524	62578	83437	463539	STATE BANK OF INDIA	SBIN0031702	61145628094
9123	PALI	ROHAT	41045	ROHAT	1167030	229999	306665	1703694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021233
9124	PALI	ROHAT	41046	SANWALTA KALAN	475745	93760	125013	694518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021186
9125	PALI	ROHAT	41047	SINGARI	442327	87174	116232	645733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021211
9126	PALI	ROHAT	41048	SONAILAKHA	459631	90584	120779	670994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021460
9127	PALI	ROHAT	41049	VAYAD	751740	148153	197538	1097431	STATE BANK OF INDIA	SBIN0031702	51067510506
9128	PALI	SOJAT	41050	ATBRA	642294	126583	168778	937655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0010001	11001008666
9129	PALI	SOJAT	41051	BAGARI NAGAR	1134910	223668	298225	1656803	STATE BANK OF INDIA	SBIN0031324	51062933729
9130	PALI	SOJAT	41052	BASNA	267343	52688	70251	390282	PUNJAB NATIONAL BANK	PUNB0736100	7361000100020189
9131	PALI	SOJAT	41053	BHAISANA	344453	67885	90513	502851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015741
9132	PALI	SOJAT	41054	BIRAWAS	396472	78137	104182	578791	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013012444
9133	PALI	SOJAT	41055	BOYAL	368678	72659	96879	538216	STATE BANK OF INDIA	SBIN0031190	61004291773
9134	PALI	SOJAT	41057	CHANDAWAL	758878	149560	199413	1107851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013793
9135	PALI	SOJAT	41058	CHANDAWAL STATION	547447	107891	143855	799193	STATE BANK OF INDIA	SBIN0031324	51062957638
9136	PALI	SOJAT	41056	CHARWAS	364028	71743	95657	531428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013708
9137	PALI	SOJAT	41059	CHOPRA	545393	107486	143315	796194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013742
9138	PALI	SOJAT	41060	DHAKRI	487425	96062	128083	711570	STATE BANK OF INDIA	SBIN0007257	11234202614
9139	PALI	SOJAT	41061	DHEENAWAS	250580	49384	65846	365810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013011542
9140	PALI	SOJAT	41062	DHURASANI	408369	80481	107309	596159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009880
9141	PALI	SOJAT	41063	GAGRAU	373545	73618	98158	545321	STATE BANK OF INDIA	SBIN0031190	51038135436

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9142	PALI	SOJAT	41064	GUDA BEEJA	584651	115223	153631	853505	STATE BANK OF INDIA	SBIN0032383	61129475216
9143	PALI	SOJAT	41065	GUDA KALAN	567888	111919	149226	829033	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015593
9144	PALI	SOJAT	41066	GUDA RAMSINGH	407287	80268	107024	594579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015796
9145	PALI	SOJAT	41067	HARIYA MALI	477043	94016	125354	696413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000510	11071015774
9146	PALI	SOJAT	41068	JHUPELAO	425456	83849	111799	621104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020015025
9147	PALI	SOJAT	41069	KARMAWAS	377546	74407	99209	551162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017031858
9148	PALI	SOJAT	41070	KELWAD	360459	71039	94719	526217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015515
9149	PALI	SOJAT	41071	KHARIYA NEEV	584867	115266	153688	853821	STATE BANK OF INDIA	SBIN0031190	51038139349
9150	PALI	SOJAT	41072	KHARIYA SODA	494022	97362	129816	721200	STATE BANK OF INDIA	SBIN0031190	51038169227
9151	PALI	SOJAT	41074	KHOKHARA	462875	91224	121631	675730	HDFC BANK	HDFC0002669	50100112164410
9152	PALI	SOJAT	41073	KHORIYA	444274	87558	116744	648576	STATE BANK OF INDIA	SBIN0032471	61151661872
9153	PALI	SOJAT	41075	MANDLA	518896	102264	136352	757512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070018742
9154	PALI	SOJAT	41076	MEV	654190	128928	171904	955022	STATE BANK OF INDIA	SBIN0007257	32098898230
9155	PALI	SOJAT	41078	RAJOLA KALAN	619366	122065	162753	904184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000250	83028626280
9156	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	420698	82911	110548	614157	STATE BANK OF INDIA	SBIN0031417	61150843807
9157	PALI	SOJAT	41079	RENDRI	429566	84659	112879	627104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019326
9158	PALI	SOJAT	41080	REPRAWAS	425240	83806	111742	620788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013753
9159	PALI	SOJAT	41081	RUPAWAS	332989	65626	87501	486116	STATE BANK OF INDIA	SBIN0007257	11234202488
9160	PALI	SOJAT	41082	SANDIYA	447302	88154	117539	652995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013840
9161	PALI	SOJAT	41083	SARDAR SAMAND	188286	37108	49477	274871	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009948
9162	PALI	SOJAT	41084	SHIVPURA	643483	126818	169091	939392	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009959
9163	PALI	SOJAT	41085	SIYAT	448816	88453	117937	655206	STATE BANK OF INDIA	SBIN0031404	61149769960
9164	PALI	SOJAT	41086	SOJAT ROAD	1467683	289251	385668	2142602	AXIS BANK	UTIB0003889	919010080766535
9165	PALI	SOJAT	41087	SURAYTA	475096	93632	124843	693571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019257
9166	PALI	SUMERPUR	41088	ANOPPURA	493265	97213	129617	720095	AXIS BANK	UTIB0002817	920010015784906
9167	PALI	SUMERPUR	41090	BALANA	533172	105078	140104	778354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021033
9168	PALI	SUMERPUR	41091	BALUPURA	399933	78819	105092	583844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011866
9169	PALI	SUMERPUR	41092	BAMNERA	224408	44226	58969	327603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016913
9170	PALI	SUMERPUR	41093	BANKALI	633534	124857	166476	924867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011811
9171	PALI	SUMERPUR	41094	BASANT	474339	93483	124644	692466	AXIS BANK	UTIB0002817	920010042212137
9172	PALI	SUMERPUR	41095	BHARUNDA	440164	86748	115664	642576	AXIS BANK	UTIB0002817	920010044111067
9173	PALI	SUMERPUR	41096	BIRAMI	346183	68226	90968	505377	ICICI BANK LIMITED	ICIC0006849	684901701085
9174	PALI	SUMERPUR	41097	CHANOD	610390	120296	160394	891080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000019	11019007357

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9175	PALI	SUMERPUR	41098	DAOTARA	291568	57462	76616	425646	ICICI BANK LIMITED	ICIC0006849	684901701052
9176	PALI	SUMERPUR	41099	DHANA	346940	68375	91167	506482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010244
9177	PALI	SUMERPUR	41100	DHOLA	452493	89178	118903	660574	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000026	11026008512
9178	PALI	SUMERPUR	41101	DUJANA	627153	123600	164799	915552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000230	11065008129
9179	PALI	SUMERPUR	295140	GALTHANI	473582	93334	124445	691361	UCO BANK	UCBA0002331	23310110057308
9180	PALI	SUMERPUR	41102	GOGARA	756174	149027	198703	1103904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000074	83047360008
9181	PALI	SUMERPUR	41089	JAWAI BANDH	507973	100112	133482	741567	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000014	11014026375
9182	PALI	SUMERPUR	41103	KHIMARA	380683	75025	100033	555741	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010222
9183	PALI	SUMERPUR	41104	KHIWANDI	598602	117973	157297	873872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021714
9184	PALI	SUMERPUR	41105	KOLIWARA	716159	141141	188188	1045488	AXIS BANK	UTIB0002817	920010042580809
9185	PALI	SUMERPUR	41106	KORTA	323688	63793	85057	472538	AXIS BANK	UTIB0002817	920010042231808
9186	PALI	SUMERPUR	41107	KOSELAO	817710	161155	214873	1193738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010288
9187	PALI	SUMERPUR	41108	LAPOD	518572	102200	136267	757039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000249	11026009300
9188	PALI	SUMERPUR	41109	NETRA	477259	94058	125411	696728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016991
9189	PALI	SUMERPUR	41110	NOVI	460712	90797	121063	672572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000220	11007011764
9190	PALI	SUMERPUR	41111	PALRI	521816	102840	137120	761776	STATE BANK OF INDIA	SBIN0031830	61146969043
9191	PALI	SUMERPUR	41112	PAWA	704695	138882	185175	1028752	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000058	11058007576
9192	PALI	SUMERPUR	41113	POMAWA	776181	152970	203960	1133111	STATE BANK OF INDIA	SBIN0031830	61146709006
9193	PALI	SUMERPUR	41114	SALODARIYA	394201	77689	103586	575476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016775
9194	PALI	SUMERPUR	41115	SANDERAO	873299	172110	229480	1274889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065008061
9195	PALI	SUMERPUR	41116	SINDRU	431296	85000	113333	629629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065007793
9196	PRATAPGARH	ARNOD	36394	ACHLAWADA	458159	90294	120392	668845	STATE BANK OF INDIA	SBIN0031334	51055960897
9197	PRATAPGARH	ARNOD	36395	ACHNARA	416777	82139	109518	608434	STATE BANK OF INDIA	SBIN0031334	51055961201
9198	PRATAPGARH	ARNOD	36397	ARNOD	943625	185970	247960	1377555	STATE BANK OF INDIA	SBIN0031334	51055960853
9199	PRATAPGARH	ARNOD	295057	BARWAS KALAN	381166	75120	100160	556446	HDFC BANK	HDFC0001841	50100384832741
9200	PRATAPGARH	ARNOD	36399	BEDMA	427193	84191	112255	623639	STATE BANK OF INDIA	SBIN0031334	51055960886
9201	PRATAPGARH	ARNOD	36404	CHOPNA	578083	113929	151905	843917	STATE BANK OF INDIA	SBIN0031334	51055961267
9202	PRATAPGARH	ARNOD	36406	FATEHGARH	462241	91099	121465	674805	STATE BANK OF INDIA	SBIN0031334	51055961369
9203	PRATAPGARH	ARNOD	36407	HEENGLAT	359630	70876	94501	525007	STATE BANK OF INDIA	SBIN0031334	51055961585
9204	PRATAPGARH	ARNOD	36408	JAJALI	446336	87964	117285	651585	STATE BANK OF INDIA	SBIN0031334	51055960875
9205	PRATAPGARH	ARNOD	295048	KODINERA	352030	69378	92504	513912	STATE BANK OF INDIA	SBIN0031334	39482787099
9206	PRATAPGARH	ARNOD	36410	KOTRI	498978	98339	131118	728435	STATE BANK OF INDIA	SBIN0031334	61010262303
9207	PRATAPGARH	ARNOD	36411	LALGARH	581602	114622	152830	849054	STATE BANK OF INDIA	SBIN0031334	51055961336

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9208	PRATAPGARH	ARNOD	295050	LOOPRI	411288	81057	108076	600421	HDFC BANK	HDFC0001841	50100361566521
9209	PRATAPGARH	ARNOD	295035	MANDAWARA	364557	71847	95796	532200	HDFC BANK	HDFC0001841	50100384434277
9210	PRATAPGARH	ARNOD	36412	MOHEDA	577942	113901	151868	843711	STATE BANK OF INDIA	SBIN0031334	51055960911
9211	PRATAPGARH	ARNOD	36414	MOWAI	582728	114844	153126	850698	STATE BANK OF INDIA	SBIN0031334	51055961289
9212	PRATAPGARH	ARNOD	295055	NAGDI	358645	70682	94243	523570	HDFC BANK	HDFC0001841	50100384814492
9213	PRATAPGARH	ARNOD	36416	NOGAWAN	396649	78172	104229	579050	STATE BANK OF INDIA	SBIN0031334	51055960842
9214	PRATAPGARH	ARNOD	295052	PRATAPPURA	359349	70821	94427	524597	HDFC BANK	HDFC0001841	50100384434264
9215	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	346118	68213	90951	505282	STATE BANK OF INDIA	SBIN0031334	51055961325
9216	PRATAPGARH	ARNOD	36423	VEERAWALI	352733	69517	92689	514939	STATE BANK OF INDIA	SBIN0031334	51055960966
9217	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	413399	81473	108630	603502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000973
9218	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	543035	107022	142695	792752	BANK OF BARODA	BARBOCHOTTI	31640100005071
9219	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	516714	101834	135779	754327	STATE BANK OF INDIA	SBIN0031236	61124872604
9220	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	366105	72152	96203	534460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014137
9221	PRATAPGARH	CHHOTI SADRI	36547	BASERA	420718	82915	110554	614187	STATE BANK OF INDIA	SBIN0031236	61124872558
9222	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	384403	75758	101011	561172	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100001000
9223	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	429445	84635	112847	626927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014128
9224	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	377366	74371	99162	550899	STATE BANK OF INDIA	SBIN0031236	61124872637
9225	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	621436	122473	163297	907206	STATE BANK OF INDIA	SBIN0031236	11546684294
9226	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	329087	64856	86475	480418	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100001127
9227	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	593144	116897	155863	865904	STATE BANK OF INDIA	SBIN0031236	61124870844
9228	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	333872	65800	87733	487405	ICICI BANK LIMITED	ICIC0006670	667001701638
9229	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	620732	122334	163112	906178	STATE BANK OF INDIA	SBIN0031236	61124872728
9230	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	451403	88963	118617	658983	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014129
9231	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	474487	93512	124683	692682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000971
9232	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	396790	78200	104266	579256	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000970
9233	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	382433	75370	100493	558296	STATE BANK OF INDIA	SBIN0031236	61124870980
9234	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	688576	135705	180940	1005221	STATE BANK OF INDIA	SBIN0031236	61124871010
9235	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	381588	75204	100271	557063	STATE BANK OF INDIA	SBIN0031236	61124872808
9236	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	409599	80724	107632	597955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014138
9237	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	496445	97840	130453	724738	STATE BANK OF INDIA	SBIN0031236	61124872864
9238	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	568089	111959	149279	829327	STATE BANK OF INDIA	SBIN0031236	61124872900
9239	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	681820	134373	179164	995357	STATE BANK OF INDIA	SBIN0031236	61124872944
9240	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	398198	78477	104636	581311	STATE BANK OF INDIA	SBIN0031236	61124873062

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9241	PRATAPGARH	CHHOTI SADRI	36560	NARANI	572312	112791	150389	835492	BANK OF BARODA	BARBOCHOTTI	31640100005086
9242	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	686887	135372	180496	1002755	STATE BANK OF INDIA	SBIN0031236	61124872183
9243	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	500245	98589	131451	730285	ICICI BANK LIMITED	ICIC0006670	667001701993
9244	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	368498	72624	96832	537954	STATE BANK OF INDIA	SBIN0031236	61124872296
9245	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	486451	95870	127827	710148	STATE BANK OF INDIA	SBIN0031236	61124872321
9246	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	381729	75231	100308	557268	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000974
9247	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	490955	96758	129010	716723	STATE BANK OF INDIA	SBIN0031236	61124872376
9248	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	337673	66549	88731	492953	STATE BANK OF INDIA	SBIN0031236	61124872434
9249	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	535293	105496	140661	781450	STATE BANK OF INDIA	SBIN0031236	61124872773
9250	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	648883	127882	170509	947274	STATE BANK OF INDIA	SBIN0031236	61124872401
9251	PRATAPGARH	DALOT	36396	AMBEE RAMA	350481	69073	92097	511651	STATE BANK OF INDIA	SBIN0031468	51055961314
9252	PRATAPGARH	DALOT	295083	BANSLAI	374691	73844	98459	546994	HDFC BANK	HDFC0001841	50100366997183
9253	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	482932	95176	126902	705010	STATE BANK OF INDIA	SBIN0031334	51055961132
9254	PRATAPGARH	DALOT	36400	BHACHUNDLA	329509	64940	86586	481035	STATE BANK OF INDIA	SBIN0031334	51055961256
9255	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	392708	77395	103193	573296	STATE BANK OF INDIA	SBIN0031468	61262554387
9256	PRATAPGARH	DALOT	36401	BORDIYA	492081	96980	129306	718367	STATE BANK OF INDIA	SBIN0031468	51055961018
9257	PRATAPGARH	DALOT	36402	BORI A	345696	68130	90840	504666	BANK OF BARODA	BARBOPIPALK	13510100016039
9258	PRATAPGARH	DALOT	36403	CHAKOONDA	467449	92125	122833	682407	STATE BANK OF INDIA	SBIN0031334	51055961165
9259	PRATAPGARH	DALOT	295064	CHANDERA	372721	73456	97941	544118	HDFC BANK	HDFC0001841	50100365597172
9260	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	389471	76757	102343	568571	HDFC BANK	HDFC0001841	50100365331481
9261	PRATAPGARH	DALOT	36405	DALOT	794847	156649	208865	1160361	STATE BANK OF INDIA	SBIN0031468	51055961223
9262	PRATAPGARH	DALOT	295062	JEERAWATA	433105	85356	113809	632270	HDFC BANK	HDFC0001841	50100365597475
9263	PRATAPGARH	DALOT	36409	KAN GARH	524174	103304	137739	765217	STATE BANK OF INDIA	SBIN0031334	51055961143
9264	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	369906	72901	97201	540008	HDFC BANK	HDFC0001841	50100367002394
9265	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	379899	74871	99828	554598	HDFC BANK	HDFC0001841	50100365597488
9266	PRATAPGARH	DALOT	295128	LEELIYA	392427	77340	103119	572886	HDFC BANK	HDFC0001841	50100376149412
9267	PRATAPGARH	DALOT	295222	LUHARKHALI	339925	66992	89323	496240	HDFC BANK	HDFC0001841	50100367000234
9268	PRATAPGARH	DALOT	36415	NEENOR	506298	99781	133042	739121	STATE BANK OF INDIA	SBIN0031334	51055961234
9269	PRATAPGARH	DALOT	36417	RAIPUR	512773	101057	134743	748573	STATE BANK OF INDIA	SBIN0031468	51055961154
9270	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	454359	89545	119394	663298	STATE BANK OF INDIA	SBIN0031468	51055961392
9271	PRATAPGARH	DALOT	36421	SALAMGARH	692236	136426	181901	1010563	STATE BANK OF INDIA	SBIN0031468	51074890510
9272	PRATAPGARH	DALOT	295068	SAT MAHURI	463790	91404	121872	677066	HDFC BANK	HDFC0001841	50100365597271
9273	PRATAPGARH	DALOT	36420	SEWANA	709408	139810	186414	1035632	STATE BANK OF INDIA	SBIN0031468	51055961212

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9274	PRATAPGARH	DALOT	36422	UTHEL	361179	71181	94908	527268	STATE BANK OF INDIA	SBIN0031468	51055961290
9275	PRATAPGARH	DHAMOTAR	295175	BAMBORI	352311	69434	92578	514323	AXIS BANK	UTIB0002934	920010053991294
9276	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	385248	75925	101233	562406	AXIS BANK	UTIB0002934	920010051142157
9277	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	660144	130101	173468	963713	BANK OF BARODA	BARB0PRACHI	12340100014004
9278	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	360757	71098	94797	526652	BANK OF BARODA	BARB0PRACHI	12340100013992
9279	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	357097	70377	93836	521310	AXIS BANK	UTIB0002934	920010054124422
9280	PRATAPGARH	DHAMOTAR	295164	BIHARA	429586	84663	112884	627133	HDFC BANK	HDFC0001841	50100363167696
9281	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	367654	72457	96610	536721	BANK OF BARODA	BARB0PRACHI	12340100013994
9282	PRATAPGARH	DHAMOTAR	262220	DEOPURA	515165	101529	135372	752066	BANK OF BARODA	BARB0PRACHI	12340100019351
9283	PRATAPGARH	DHAMOTAR	36726	DEVGARH	362023	71348	95130	528501	BANK OF BARODA	BARB0PRACHI	12340100013996
9284	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	391864	77229	102971	572064	BANK OF BARODA	BARB0PRACHI	12340100013995
9285	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	369202	72762	97017	538981	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42090100021524
9286	PRATAPGARH	DHAMOTAR	36731	GYASPUR	466323	91903	122537	680763	HDFC BANK	HDFC0001841	50100180668007
9287	PRATAPGARH	DHAMOTAR	36733	JOLAR	482932	95176	126902	705010	BANK OF BARODA	BARB0PRACHI	12340100013998
9288	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	401998	79226	105634	586858	AXIS BANK	UTIB0002934	920010051281223
9289	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	422267	83220	110961	616448	AXIS BANK	UTIB0002934	920010049831148
9290	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	400027	78838	105117	583982	AXIS BANK	UTIB0002934	920010050084087
9291	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	397353	78310	104414	580077	HDFC BANK	HDFC0001841	50100361809948
9292	PRATAPGARH	DHAMOTAR	36738	KHORIYA	361460	71237	94982	527679	BANK OF BARODA	BARB0PRACHI	12340100014001
9293	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	664648	130989	174652	970289	STATE BANK OF INDIA	SBIN0011402	31667140654
9294	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	577802	113873	151831	843506	STATE BANK OF INDIA	SBIN0032075	31667137200
9295	PRATAPGARH	DHAMOTAR	295161	MAGRI	373847	73678	98237	545762	AXIS BANK	UTIB0002934	920010051075581
9296	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	367231	72374	96499	536104	AXIS BANK	UTIB0002934	920010049810264
9297	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	391300	77118	102823	571241	STATE BANK OF INDIA	SBIN0011402	31667099035
9298	PRATAPGARH	DHAMOTAR	36747	NAKOR	352452	69461	92615	514528	INDIAN BANK	IDIB000A505	22517134843
9299	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	461538	90960	121280	673778	STATE BANK OF INDIA	SBIN0032075	31667134866
9300	PRATAPGARH	DHAMOTAR	36749	PAL	486451	95870	127827	710148	BANK OF BARODA	BARB0PRACHI	12340100006252
9301	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	362727	71486	95315	529528	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41910100000154
9302	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	462101	91071	121428	674600	ICICI BANK LIMITED	ICIC0006690	669001703005
9303	PRATAPGARH	DHAMOTAR	295162	TEELA	443099	87326	116435	646860	HDFC BANK	HDFC0001841	50100363168775
9304	PRATAPGARH	DHAMOTAR	36759	THARA	358504	70654	94206	523364	HDFC BANK	HDFC0001841	50100294502434
9305	PRATAPGARH	DHARIAWAD	42307	AAD	934898	184250	245667	1364815	STATE BANK OF INDIA	SBIN0031218	51056872717
9306	PRATAPGARH	DHARIAWAD	294992	AMBAV	401998	79226	105634	586858	ICICI BANK LIMITED	ICIC0003710	371001001553

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9307	PRATAPGARH	DHARIAWAD	42311	ANT	444788	87659	116878	649325	STATE BANK OF INDIA	SBIN0031218	51056872762
9308	PRATAPGARH	DHARIAWAD	42314	BHANDLA	793158	156316	208421	1157895	STATE BANK OF INDIA	SBIN0031218	51056872263
9309	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	488422	96258	128344	713024	STATE BANK OF INDIA	SBIN0031218	51056872478
9310	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	475472	93706	124942	694120	STATE BANK OF INDIA	SBIN0031218	51056872693
9311	PRATAPGARH	DHARIAWAD	42318	BILDIYA	548665	108131	144175	800971	STATE BANK OF INDIA	SBIN0031218	51056872252
9312	PRATAPGARH	DHARIAWAD	42319	CHARI	387641	76396	101862	565899	STATE BANK OF INDIA	SBIN0031218	51056872886
9313	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	344429	67880	90507	502816	STATE BANK OF INDIA	SBIN0031218	51056872706
9314	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	505172	99559	132746	737477	BANK OF BARODA	BARBODHARIA	32000100018599
9315	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	495319	97618	130157	723094	STATE BANK OF INDIA	SBIN0031218	51056871939
9316	PRATAPGARH	DHARIAWAD	42322	DATALIYA	431697	85079	113439	630215	STATE BANK OF INDIA	SBIN0031218	51056872900
9317	PRATAPGARH	DHARIAWAD	42323	DEVLA	597367	117729	156972	872068	STATE BANK OF INDIA	SBIN0031218	51056872831
9318	PRATAPGARH	DHARIAWAD	42326	DHARIYAWAD	1600109	315350	420467	2335926	STATE BANK OF INDIA	SBIN0031218	51056871951
9319	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	641001	126329	168438	935768	STATE BANK OF INDIA	SBIN0031218	51056871973
9320	PRATAPGARH	DHARIAWAD	262212	GADWAS	663099	130684	174245	968028	BANK OF BARODA	BARBODHARIA	32000100018585
9321	PRATAPGARH	DHARIAWAD	294996	GARDA	400731	78976	105302	585009	ICICI BANK LIMITED	ICIC0003710	371001001554
9322	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	475050	93623	124831	693504	STATE BANK OF INDIA	SBIN0031218	51056872490
9323	PRATAPGARH	DHARIAWAD	42332	GOTHRA	625659	123305	164407	913371	STATE BANK OF INDIA	SBIN0031218	51056872660
9324	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	380322	74954	99939	555215	BANK OF BARODA	BARBODHARIA	32000100018579
9325	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	501371	98810	131747	731928	STATE BANK OF INDIA	SBIN0031218	51056872296
9326	PRATAPGARH	DHARIAWAD	42333	JHADOLI	752479	148299	197732	1098510	STATE BANK OF INDIA	SBIN0031218	51056872842
9327	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	342599	67520	90026	500145	ICICI BANK LIMITED	ICIC0003710	371001001551
9328	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	705185	138978	185304	1029467	ICICI BANK LIMITED	ICIC0003710	371001001251
9329	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	401576	79143	105524	586243	ICICI BANK LIMITED	ICIC0003710	371001001557
9330	PRATAPGARH	DHARIAWAD	42337	KHOONTA	668589	131766	175688	976043	ICICI BANK LIMITED	ICIC0003710	371001001324
9331	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	621717	122528	163371	907616	BANK OF BARODA	BARBODHARIA	32000100018587
9332	PRATAPGARH	DHARIAWAD	42341	LODIYA	551480	108686	144915	805081	STATE BANK OF INDIA	SBIN0031218	51056872933
9333	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	578928	114095	152127	845150	STATE BANK OF INDIA	SBIN0031218	51056881110
9334	PRATAPGARH	DHARIAWAD	42343	MANDVI	564571	111266	148354	824191	STATE BANK OF INDIA	SBIN0031218	51056871984
9335	PRATAPGARH	DHARIAWAD	262215	MANPUR	437609	86244	114992	638845	BANK OF BARODA	BARBODHARIA	32000100018584
9336	PRATAPGARH	DHARIAWAD	42345	MUGANA	695896	137147	182863	1015906	STATE BANK OF INDIA	SBIN0031218	51056872751
9337	PRATAPGARH	DHARIAWAD	295005	MUNIYA	409176	80641	107521	597338	ICICI BANK LIMITED	ICIC0003710	371001001556
9338	PRATAPGARH	DHARIAWAD	42347	NALWA	485044	95593	127457	708094	STATE BANK OF INDIA	SBIN0031218	51056872820
9339	PRATAPGARH	DHARIAWAD	42346	NAD	705889	139117	185489	1030495	STATE BANK OF INDIA	SBIN0031218	51056872922

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9340	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	361179	71181	94908	527268	STATE BANK OF INDIA	SBIN0031218	51056872648
9341	PRATAPGARH	DHARIAWAD	262189	PAHARA	543035	107022	142695	792752	BANK OF BARODA	BARB0DHARIA	32000100018586
9342	PRATAPGARH	DHARIAWAD	42350	PAREL	601308	118506	158008	877822	STATE BANK OF INDIA	SBIN0031218	51056881267
9343	PRATAPGARH	DHARIAWAD	42351	PARSOLA	919415	181199	241598	1342212	STATE BANK OF INDIA	SBIN0031218	51056872740
9344	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	353859	69739	92985	516583	ICICI BANK LIMITED	ICIC0003710	371001001558
9345	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	877048	172849	230465	1280362	STATE BANK OF INDIA	SBIN0031218	51056871940
9346	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	491378	96841	129121	717340	BANK OF BARODA	BARB0DHARIA	32000100018583
9347	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	395523	77950	103933	577406	ICICI BANK LIMITED	ICIC0003710	371001001550
9348	PRATAPGARH	DHARIAWAD	42353	SIHAR	720809	142057	189410	1052276	STATE BANK OF INDIA	SBIN0031218	51056872309
9349	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	405517	79919	106559	591995	ICICI BANK LIMITED	ICIC0003710	371001001549
9350	PRATAPGARH	DHARIAWAD	42312	VAJPURA	611301	120475	160634	892410	STATE BANK OF INDIA	SBIN0031218	51056872274
9351	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	388063	76480	101973	566516	ICICI BANK LIMITED	ICIC0003710	371001001552
9352	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	537686	105967	141290	784943	BANK OF BARODA	BARB0PIPALK	13510100016292
9353	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	331761	65384	87178	484323	STATE BANK OF INDIA	SBIN0032027	39442417036
9354	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	506439	99809	133079	739327	BANK OF BARODA	BARB0PIPALK	13510100002041
9355	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	425926	83942	111922	621790	BANK OF BARODA	BARB0PIPALK	13510100002043
9356	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	828206	163223	217631	1209060	BANK OF BARODA	BARB0PIPALK	13510100002044
9357	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	540642	106550	142067	789259	BANK OF BARODA	BARB0PIPALK	13510100001900
9358	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	530085	104469	139293	773847	BANK OF BARODA	BARB0PIPALK	13510100000504
9359	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	366809	72291	96388	535488	STATE BANK OF INDIA	SBIN0032027	39453112279
9360	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	466042	91848	122464	680354	BANK OF BARODA	BARB0PIPALK	13510100001948
9361	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	478710	94344	125792	698846	BANK OF BARODA	BARB0PIPALK	13510100001750
9362	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	451122	88907	118543	658572	BANK OF BARODA	BARB0PIPALK	13510100001751
9363	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	511787	100863	134484	747134	BANK OF BARODA	BARB0PIPALK	13510100018260
9364	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	514602	101418	135224	751244	BANK OF BARODA	BARB0PIPALK	13510100015998
9365	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	737137	145275	193700	1076112	BANK OF BARODA	BARB0PIPALK	13510100016073
9366	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	665492	131155	174874	971521	BANK OF BARODA	BARB0PIPALK	13510100001901
9367	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	378210	74538	99384	552132	BANK OF BARODA	BARB0PIPALK	13510100001265
9368	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	829613	163500	218001	1211114	BANK OF BARODA	BARB0PIPALK	07490100005433
9369	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	410866	80974	107965	599805	BANK OF BARODA	BARB0PIPALK	13510100018259
9370	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	638890	125913	167883	932686	BANK OF BARODA	BARB0PIPALK	13510100002047
9371	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	370469	73012	97349	540830	STATE BANK OF INDIA	SBIN0032027	39501420643
9372	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	532338	104913	139884	777135	BANK OF BARODA	BARB0PIPALK	13510100016054

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9373	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	748820	147578	196770	1093168	BANK OF BARODA	BARBOPIPALK	13510100001912
9374	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	370469	73012	97349	540830	BANK OF BARODA	BARBOPIPALK	13510100002050
9375	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	452248	89129	118839	660216	BANK OF BARODA	BARBOPRACHI	12340100013989
9376	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	364275	71792	95722	531789	AXIS BANK	UTIB0002934	920010054125807
9377	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	419029	82582	110110	611721	HDFC BANK	HDFC0001841	50100188122073
9378	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	462101	91071	121428	674600	AXIS BANK	UTIB0002934	920010050941166
9379	PRATAPGARH	PRATAPGARH	36715	ASAWATA	370469	73012	97349	540830	HDFC BANK	HDFC0001841	50100026267891
9380	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	639593	126051	168068	933712	BANK OF BARODA	BARBOGHOTAR	22280100000024
9381	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	474346	93484	124646	692476	AXIS BANK	UTIB0002934	920010066480017
9382	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	214793	42331	56442	313566	AXIS BANK	UTIB0002934	920010051030180
9383	PRATAPGARH	PRATAPGARH	36719	BARI LANK	393693	77589	103452	574734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42310100003181
9384	PRATAPGARH	PRATAPGARH	36720	BAROTHA	559644	110295	147060	816999	BANK OF BARODA	BARBOGHOTAR	22280100000084
9385	PRATAPGARH	PRATAPGARH	36721	BASAD	668167	131683	175577	975427	AXIS BANK	UTIB0002934	920010049903151
9386	PRATAPGARH	PRATAPGARH	36722	BASERA	363009	71542	95389	529940	BANK OF BARODA	BARBOGHOTAR	22280100002514
9387	PRATAPGARH	PRATAPGARH	36723	BORI	474487	93512	124683	692682	BANK OF BARODA	BARBOPRACHI	12340100013993
9388	PRATAPGARH	PRATAPGARH	36725	DABRA	384826	75842	101122	561790	BANK OF BARODA	BARBOPRACHI	12340100010222
9389	PRATAPGARH	PRATAPGARH	36728	GADOLA	600463	118340	157786	876589	BANK OF BARODA	BARBOGADOLA	23090100002205
9390	PRATAPGARH	PRATAPGARH	36729	GANDHER	382433	75370	100493	558296	PUNJAB NATIONAL BANK	PUNB0051010	05102011000026
9391	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	669152	131877	175836	976865	BANK OF BARODA	BARBOGHOTAR	22280100002803
9392	PRATAPGARH	PRATAPGARH	36732	JHASRI	529945	104442	139256	773643	AXIS BANK	UTIB0002934	921010001026387
9393	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	413540	81501	108667	603708	BANK OF BARODA	BARBOGHOTAR	22280100000083
9394	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	429164	84580	112773	626517	AXIS BANK	UTIB0002934	920010051198341
9395	PRATAPGARH	PRATAPGARH	36736	KERWAS	521359	102750	136999	761108	AXIS BANK	UTIB0002934	920010071965435
9396	PRATAPGARH	PRATAPGARH	36737	KHEROT	439439	86605	115473	641517	BANK OF BARODA	BARBOPRACHI	12340100014000
9397	PRATAPGARH	PRATAPGARH	36740	KULTHANA	739248	145691	194255	1079194	AXIS BANK	UTIB0002934	921010002274075
9398	PRATAPGARH	PRATAPGARH	36741	KUNI	508128	100142	133523	741793	BANK OF BARODA	BARBOPRACHI	12340100014003
9399	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	415370	81861	109148	606379	AXIS BANK	UTIB0002934	920010051030197
9400	PRATAPGARH	PRATAPGARH	295135	MACHLANA	468998	92430	123240	684668	AXIS BANK	UTIB0002934	920010051469678
9401	PRATAPGARH	PRATAPGARH	295147	MAGRODA	488281	96231	128307	712819	HDFC BANK	HDFC0001841	50100361501813
9402	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	457878	90239	120318	668435	AXIS BANK	UTIB0002934	920010051030384
9403	PRATAPGARH	PRATAPGARH	295131	ODWARA	257723	50792	67723	376238	HDFC BANK	HDFC0001841	50100361810031
9404	PRATAPGARH	PRATAPGARH	36751	PANMODI	403265	79476	105967	588708	BANK OF BARODA	BARBOGADOLA	23090100000118
9405	PRATAPGARH	PRATAPGARH	36752	PEELOO	628474	123860	165146	917480	BANK OF BARODA	BARBOGADOLA	23090100000063

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9406	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	416073	82000	109333	607406	AXIS BANK	UTIB0002934	920010051030520
9407	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	348089	68601	91469	508159	HDFC BANK	HDFC0001841	50100362907259
9408	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	494334	97423	129898	721655	HDFC BANK	HDFC0001841	50100023462926
9409	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	461819	91015	121354	674188	AXIS BANK	UTIB0002934	917010071771951
9410	PRATAPGARH	SUHAGPURA	295101	BANGHATI	370328	72984	97312	540624	HDFC BANK	HDFC0001841	50100376149106
9411	PRATAPGARH	SUHAGPURA	34595	CHHARI	444647	87631	116842	649120	BANK OF BARODA	BARB0PIPALK	13510100002042
9412	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	419733	82721	110295	612749	HDFC BANK	HDFC0001841	50100374000362
9413	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	356252	70210	93614	520076	HDFC BANK	HDFC0001841	50100370490125
9414	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	456048	89878	119837	665763	PUNJAB NATIONAL BANK	PUNB0262200	2622000100009912
9415	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	533886	105218	140291	779395	BANK OF BARODA	BARB0SEMLIY	22970100000174
9416	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	447743	88241	117655	653639	HDFC BANK	HDFC0001841	50100376159532
9417	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	373143	73539	98052	544734	HDFC BANK	HDFC0001841	50100373999887
9418	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	358223	70599	94132	522954	STATE BANK OF INDIA	SBIN0031334	51055960977
9419	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	344851	67963	90618	503432	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147805
9420	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	376380	74177	98903	549460	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073652
9421	PRATAPGARH	SUHAGPURA	295092	PADALIYA	461678	90988	121317	673983	HDFC BANK	HDFC0001841	50100370490112
9422	PRATAPGARH	SUHAGPURA	36750	PANDAWA	377647	74427	99236	551310	STATE BANK OF INDIA	SBIN0032027	61125974977
9423	PRATAPGARH	SUHAGPURA	295106	PATELIYA	434653	85662	114215	634530	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147799
9424	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	594833	117230	156306	868369	PUNJAB NATIONAL BANK	PUNB0262200	2622000100074299
9425	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	397775	78394	104525	580694	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073421
9426	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	339925	66992	89323	496240	BANK OF BARODA	BARB0SEMLIY	22970100001676
9427	PRATAPGARH	SUHAGPURA	34625	SODALPUR	360334	71015	94686	526035	BANK OF BARODA	BARB0SEMLIY	22970100004807
9428	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	558940	110156	146875	815971	PUNJAB NATIONAL BANK	PUNB0262200	2622000100039533
9429	PRATAPGARH	SUHAGPURA	295213	TALAYA	347103	68407	91210	506720	PUNJAB NATIONAL BANK	PUNB0262200	2622000100146073
9430	PRATAPGARH	SUHAGPURA	36761	VEERPUR	420718	82915	110554	614187	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073467
9431	RAJSAMAND	AMET	41117	AGARIYA	689935	135973	181297	1007205	STATE BANK OF INDIA	SBIN0031214	51054304462
9432	RAJSAMAND	AMET	41118	AIDANA	557006	109775	146367	813148	STATE BANK OF INDIA	SBIN0031214	51054304440
9433	RAJSAMAND	AMET	41119	BEEKAWAS	511566	100820	134426	746812	ICICI BANK LIMITED	ICIC0003552	355201001436
9434	RAJSAMAND	AMET	41120	DOWADA	535417	105520	140694	781631	ICICI BANK LIMITED	ICIC0003552	355201001506
9435	RAJSAMAND	AMET	41121	GALWA	399815	78796	105061	583672	ICICI BANK LIMITED	ICIC0003552	355201001438
9436	RAJSAMAND	AMET	41122	GHOSUNDI	490696	96707	128942	716345	STATE BANK OF INDIA	SBIN0031214	51054305013
9437	RAJSAMAND	AMET	41123	GOWAL	498612	98267	131022	727901	STATE BANK OF INDIA	SBIN0031214	51054304701
9438	RAJSAMAND	AMET	41126	JEELOLA	449779	88643	118190	656612	STATE BANK OF INDIA	SBIN0031214	51054304870

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9439	RAJSAMAND	AMET	41124	JETPURA	442685	87245	116326	646256	STATE BANK OF INDIA	SBIN0031214	51054304950
9440	RAJSAMAND	AMET	41125	JHOR	543847	107182	142909	793938	ICICI BANK LIMITED	ICIC0003552	355201001437
9441	RAJSAMAND	AMET	41127	KHAKHAR MALA	563072	110970	147961	822003	ICICI BANK LIMITED	ICIC0003552	355201001443
9442	RAJSAMAND	AMET	41128	LIKI	488126	96200	128267	712593	ICICI BANK LIMITED	ICIC0003552	355201001435
9443	RAJSAMAND	AMET	41129	LODHIYANA	368459	72616	96821	537896	STATE BANK OF INDIA	SBIN0031214	51054304938
9444	RAJSAMAND	AMET	41130	OLANO KA KHERA	437751	86272	115029	639052	STATE BANK OF INDIA	SBIN0031214	51054304961
9445	RAJSAMAND	AMET	41131	PANOTIYA	590933	116461	155282	862676	STATE BANK OF INDIA	SBIN0031214	51054304983
9446	RAJSAMAND	AMET	41132	RACHHETI	566876	111720	148960	827556	STATE BANK OF INDIA	SBIN0031214	51054304916
9447	RAJSAMAND	AMET	41134	SAKARDA	423152	83395	111193	617740	STATE BANK OF INDIA	SBIN0031214	51054304927
9448	RAJSAMAND	AMET	41135	SARDARGARH	678524	133724	178298	990546	STATE BANK OF INDIA	SBIN0031214	51054304949
9449	RAJSAMAND	AMET	41133	SELA GURHA	547343	107870	143827	799040	ICICI BANK LIMITED	ICIC0003552	355201001439
9450	RAJSAMAND	AMET	41136	SIYANA	509304	100374	133832	743510	STATE BANK OF INDIA	SBIN0031214	51054304881
9451	RAJSAMAND	BHIM	41137	AJEETGARH	561530	110667	147555	819752	STATE BANK OF INDIA	SBIN0031215	51041231168
9452	RAJSAMAND	BHIM	41138	BAGGAR	427676	84286	112382	624344	STATE BANK OF INDIA	SBIN0031215	51041231566
9453	RAJSAMAND	BHIM	41139	BAGHNA	592886	116846	155795	865527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341308856
9454	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	428704	84489	112652	625845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83063544768
9455	RAJSAMAND	BHIM	41140	BALI	475481	93708	124944	694133	STATE BANK OF INDIA	SBIN0031533	51041330656
9456	RAJSAMAND	BHIM	41141	BAR	567390	111821	149095	828306	STATE BANK OF INDIA	SBIN0031533	51041231259
9457	RAJSAMAND	BHIM	41142	BARAR	577876	113888	151851	843615	STATE BANK OF INDIA	SBIN0031215	51041231317
9458	RAJSAMAND	BHIM	41143	BARJAL	432713	85279	113706	631698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341309190
9459	RAJSAMAND	BHIM	41144	BHIM	1317364	259627	346169	1923160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	11341804854
9460	RAJSAMAND	BHIM	262240	BILYAWAS	346253	68240	90986	505479	STATE BANK OF INDIA	SBIN0031215	61265480966
9461	RAJSAMAND	BHIM	41145	BORWA	549707	108336	144449	802492	STATE BANK OF INDIA	SBIN0031215	51041231689
9462	RAJSAMAND	BHIM	41146	CHHAPLI	580344	114374	152499	847217	STATE BANK OF INDIA	SBIN0031215	51041231577
9463	RAJSAMAND	BHIM	41147	DAWER	655804	129246	172328	957378	STATE BANK OF INDIA	SBIN0031215	51041231601
9464	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	790583	155808	207744	1154135	STATE BANK OF INDIA	SBIN0031215	61263804418
9465	RAJSAMAND	BHIM	41148	DOONGARKHERA	484117	95410	127213	706740	STATE BANK OF INDIA	SBIN0031215	51041231555
9466	RAJSAMAND	BHIM	294894	HAMELA KI BER	319420	62951	83935	466306	ICICI BANK LIMITED	ICIC0006658	665801702331
9467	RAJSAMAND	BHIM	41149	KACHHBALI	440012	86718	115624	642354	STATE BANK OF INDIA	SBIN0031215	51041231612
9468	RAJSAMAND	BHIM	41150	KALA GUMAN	458518	90365	120486	669369	STATE BANK OF INDIA	SBIN0031215	51041231714
9469	RAJSAMAND	BHIM	41151	KALADEH	641822	126490	168654	936966	STATE BANK OF INDIA	SBIN0031215	51041231179
9470	RAJSAMAND	BHIM	41152	KHEEMA KHERA	297214	58575	78100	433889	STATE BANK OF INDIA	SBIN0031215	51041231588
9471	RAJSAMAND	BHIM	41153	KOOKAR KHERA	676673	133359	177812	987844	STATE BANK OF INDIA	SBIN0031215	51041231146

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9472	RAJSAMAND	BHIM	41154	KOOKRA	622289	122641	163521	908451	STATE BANK OF INDIA	SBIN0031215	51041231497
9473	RAJSAMAND	BHIM	41155	KUSHALPURA	502313	98996	131995	733304	ICICI BANK LIMITED	ICIC0006658	665801702103
9474	RAJSAMAND	BHIM	41156	LAGET KHERA	572222	112774	150365	835361	STATE BANK OF INDIA	SBIN0031215	51041231157
9475	RAJSAMAND	BHIM	41157	LAKHA GURHA	484528	95491	127321	707340	STATE BANK OF INDIA	SBIN0031215	51041231533
9476	RAJSAMAND	BHIM	41158	LASARIYA	199959	39408	52544	291911	STATE BANK OF INDIA	SBIN0031215	51041231747
9477	RAJSAMAND	BHIM	41159	MANDAWAR	428087	84368	112490	624945	STATE BANK OF INDIA	SBIN0031215	51041231500
9478	RAJSAMAND	BHIM	41160	PEEPALI	578390	113989	151986	844365	STATE BANK OF INDIA	SBIN0032311	51041231623
9479	RAJSAMAND	BHIM	41161	SAMELIYA	507351	99989	133318	740658	STATE BANK OF INDIA	SBIN0031215	51041231180
9480	RAJSAMAND	BHIM	41162	SAROTH	334738	65970	87960	488668	STATE BANK OF INDIA	SBIN0031215	51041231599
9481	RAJSAMAND	BHIM	41163	SHEKHAWAS	619924	122175	162900	904999	STATE BANK OF INDIA	SBIN0031215	51041231725
9482	RAJSAMAND	BHIM	41164	THANETA	357973	70549	94066	522588	STATE BANK OF INDIA	SBIN0031215	51041231544
9483	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	446798	88055	117407	652260	ICICI BANK LIMITED	ICIC0006658	665801702104
9484	RAJSAMAND	BHIM	41166	TOGI	512286	100961	134615	747862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83038120329
9485	RAJSAMAND	DELWADA	41191	BILOTA	504575	99442	132589	736606	HDFC BANK	HDFC0004256	50100396482963
9486	RAJSAMAND	DELWADA	41192	DELWARA	455331	89737	119649	664717	HDFC BANK	HDFC0004256	50100390614146
9487	RAJSAMAND	DELWADA	41196	GHODACH	624036	122985	163980	911001	HDFC BANK	HDFC0004256	50100224575206
9488	RAJSAMAND	DELWADA	41199	KALIWAS	471985	93019	124025	689029	HDFC BANK	HDFC0004256	50100399580111
9489	RAJSAMAND	DELWADA	41200	KAROLI	408040	80417	107222	595679	HDFC BANK	HDFC0004256	50100250879152
9490	RAJSAMAND	DELWADA	41201	KESOOOLI	474453	93505	124674	692632	HDFC BANK	HDFC0004256	50100231201121
9491	RAJSAMAND	DELWADA	41206	LAL MADRI	424900	83739	111653	620292	HDFC BANK	HDFC0004256	50100369387805
9492	RAJSAMAND	DELWADA	41208	MANDIYANA	561427	110646	147528	819601	HDFC BANK	HDFC0004256	50100284527822
9493	RAJSAMAND	DELWADA	41211	NEDACH	515987	101691	135588	753266	HDFC BANK	HDFC0004256	50100307308542
9494	RAJSAMAND	DELWADA	41212	NEGDIYA	550632	108519	144692	803843	STATE BANK OF INDIA	SBIN0031371	61012883884
9495	RAJSAMAND	DELWADA	41213	PAKHAND	459032	90466	120621	670119	HDFC BANK	HDFC0004256	50100377658543
9496	RAJSAMAND	DELWADA	41216	SALOR	539427	106310	141747	787484	HDFC BANK	HDFC0004256	50100391416964
9497	RAJSAMAND	DELWADA	41219	SEMAL	415236	81835	109113	606184	HDFC BANK	HDFC0004256	50100369492695
9498	RAJSAMAND	DELWADA	41221	SHISHVI	543230	107060	142747	793037	HDFC BANK	HDFC0004256	50100344513172
9499	RAJSAMAND	DELWADA	41224	UPLI ODAN	688496	135689	180919	1005104	AXIS BANK	UTIB0001126	919010057628475
9500	RAJSAMAND	DELWADA	41226	UTHNOL	605326	119298	159064	883688	AXIS BANK	UTIB0001126	920010053544706
9501	RAJSAMAND	DEOGARH	41167	ANJNA	483500	95288	127051	705839	STATE BANK OF INDIA	SBIN0031217	51057221833
9502	RAJSAMAND	DEOGARH	41168	DAULPURA	412049	81207	108276	601532	STATE BANK OF INDIA	SBIN0031217	51057222087
9503	RAJSAMAND	DEOGARH	41169	ISARMAND	419143	82605	110140	611888	STATE BANK OF INDIA	SBIN0031217	51057222178
9504	RAJSAMAND	DEOGARH	41170	JEERAN	531305	104710	139613	775628	STATE BANK OF INDIA	SBIN0031497	51070580590

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9505	RAJSAMAND	DEOGARH	41171	KAKROD	414722	81734	108978	605434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	11341248080
9506	RAJSAMAND	DEOGARH	41172	KALESARIYA	489051	96382	128510	713943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83032521178
9507	RAJSAMAND	DEOGARH	41173	KUANTHAL	408554	80518	107357	596429	STATE BANK OF INDIA	SBIN0031217	51057221797
9508	RAJSAMAND	DEOGARH	41174	KUNDWA	404647	79748	106331	590726	STATE BANK OF INDIA	SBIN0031217	51057221877
9509	RAJSAMAND	DEOGARH	41175	LASSANI	640485	126227	168303	935015	STATE BANK OF INDIA	SBIN0031217	51057222167
9510	RAJSAMAND	DEOGARH	41176	MAD	523491	103170	137560	764221	STATE BANK OF INDIA	SBIN0031217	51057221855
9511	RAJSAMAND	DEOGARH	41177	MADARIYA	472294	93080	124106	689480	STATE BANK OF INDIA	SBIN0031217	51057221899
9512	RAJSAMAND	DEOGARH	41178	MIYALA	427264	84205	112274	623743	STATE BANK OF INDIA	SBIN0031217	51057221913
9513	RAJSAMAND	DEOGARH	41179	NARANA	509407	100394	133859	743660	STATE BANK OF INDIA	SBIN0031217	51057221888
9514	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	397348	78309	104413	580070	STATE BANK OF INDIA	SBIN0031217	51057221979
9515	RAJSAMAND	DEOGARH	41181	PARDI	453891	89453	119271	662615	STATE BANK OF INDIA	SBIN0031217	51057221844
9516	RAJSAMAND	DEOGARH	41182	SANGAWAS	501080	98753	131671	731504	STATE BANK OF INDIA	SBIN0031217	51057222009
9517	RAJSAMAND	DEOGARH	294936	SOHANGARH	404647	79748	106331	590726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83063701868
9518	RAJSAMAND	DEOGARH	41183	SWADARI(A)	713787	140673	187564	1042024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83033839348
9519	RAJSAMAND	DEOGARH	41184	TAL	426031	83962	111950	621943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83042394714
9520	RAJSAMAND	DEOGARH	41185	VIJAIPURA	632261	124606	166142	923009	STATE BANK OF INDIA	SBIN0031217	51057221811
9521	RAJSAMAND	KHAMNOR	41187	BAGOL	694562	136884	182513	1013959	HDFC BANK	HDFC0004256	50100354419253
9522	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	431685	85077	113436	630198	HDFC BANK	HDFC0004256	50100254388772
9523	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	593503	116968	155957	866428	STATE BANK OF INDIA	SBIN0031371	51074421605
9524	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	555876	109552	146070	811498	ICICI BANK LIMITED	ICIC0006672	667201016481
9525	RAJSAMAND	KHAMNOR	41190	BIJNOL	437854	86292	115056	639202	HDFC BANK	HDFC0004265	50100303176779
9526	RAJSAMAND	KHAMNOR	41193	DHANYLA	675028	133035	177380	985443	HDFC BANK	HDFC0004256	50100250881143
9527	RAJSAMAND	KHAMNOR	41194	FATEHPUR	476098	93829	125106	695033	STATE BANK OF INDIA	SBIN0031371	51074421854
9528	RAJSAMAND	KHAMNOR	41195	GAON GURHA	600802	118406	157875	877083	HDFC BANK	HDFC0004256	50100356467988
9529	RAJSAMAND	KHAMNOR	41197	GUNJOL	711011	140126	186835	1037972	HDFC BANK	HDFC0004256	50100225893215
9530	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	500566	98652	131535	730753	HDFC BANK	HDFC0004256	50100248646960
9531	RAJSAMAND	KHAMNOR	41202	KHAMNOR	525445	103555	138073	767073	HDFC BANK	HDFC0004256	50100223851275
9532	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	339159	66842	89122	495123	HDFC BANK	HDFC0004256	50100356618082
9533	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	597409	117738	156984	872131	HDFC BANK	HDFC0004256	50100250596648
9534	RAJSAMAND	KHAMNOR	41205	KUNTHWA	663925	130847	174462	969234	HDFC BANK	HDFC0004256	50100252530292
9535	RAJSAMAND	KHAMNOR	41207	MACHIND	513622	101225	134966	749813	HDFC BANK	HDFC0004256	50100356467975
9536	RAJSAMAND	KHAMNOR	41209	MOLELA	500463	98631	131508	730602	HDFC BANK	HDFC0004256	50100248064482
9537	RAJSAMAND	KHAMNOR	41210	NAMANA	359618	70874	94498	524990	STATE BANK OF INDIA	SBIN0031371	51074420792

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9538	RAJSAMAND	KHAMNOR	41214	SAGROON	476098	93829	125106	695033	STATE BANK OF INDIA	SBIN0031371	51074421774
9539	RAJSAMAND	KHAMNOR	41215	SALODA	302354	59588	79451	441393	HDFC BANK	HDFC0004256	50100228006701
9540	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	589185	116117	154822	860124	HDFC BANK	HDFC0004256	50100313301482
9541	RAJSAMAND	KHAMNOR	41218	SEMA	570166	112368	149825	832359	HDFC BANK	HDFC0004256	50100241103558
9542	RAJSAMAND	KHAMNOR	41220	SHISHODA	344814	67956	90608	503378	HDFC BANK	HDFC0004256	50100306755069
9543	RAJSAMAND	KHAMNOR	41222	TATOL	511155	100739	134318	746212	HDFC BANK	HDFC0004256	50100228514416
9544	RAJSAMAND	KHAMNOR	41225	UNTHARDA	285391	56245	74993	416629	HDFC BANK	HDFC0004256	50100283503191
9545	RAJSAMAND	KHAMNOR	41223	UNWAS	342552	67510	90014	500076	STATE BANK OF INDIA	SBIN0031371	51074421627
9546	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	486995	95977	127970	710942	ICICI BANK LIMITED	ICIC0006692	669201015021
9547	RAJSAMAND	KUMBHALGARH	41228	ANTRI	435078	85745	114327	635150	STATE BANK OF INDIA	SBIN0031221	51061580739
9548	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	437031	86130	114840	638001	STATE BANK OF INDIA	SBIN0031221	51061580795
9549	RAJSAMAND	KUMBHALGARH	41263	BARDARA	408245	80457	107276	595978	STATE BANK OF INDIA	SBIN0031221	51061580808
9550	RAJSAMAND	KUMBHALGARH	41229	BARGAON	344711	67936	90581	503228	STATE BANK OF INDIA	SBIN0031221	51061580999
9551	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	401563	79140	105520	586223	STATE BANK OF INDIA	SBIN0031221	51061624156
9552	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	558446	110059	146745	815250	STATE BANK OF INDIA	SBIN0031484	51089870494
9553	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	454508	89575	119433	663516	ICICI BANK LIMITED	ICIC0006673	667301001055
9554	RAJSAMAND	KUMBHALGARH	41234	GAWAR	354580	69881	93174	517635	STATE BANK OF INDIA	SBIN0031221	51061581007
9555	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	497893	98125	130833	726851	ICICI BANK LIMITED	ICIC0006673	667301033939
9556	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	360029	70955	94606	525590	ICICI BANK LIMITED	ICIC0006692	669201700875
9557	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	346664	68321	91094	506079	STATE BANK OF INDIA	SBIN0031221	51061580751
9558	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	412974	81389	108519	602882	STATE BANK OF INDIA	SBIN0031484	51089870541
9559	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	348823	68746	91662	509231	STATE BANK OF INDIA	SBIN0031221	51061580706
9560	RAJSAMAND	KUMBHALGARH	41237	KARIYA	365889	72110	96146	534145	STATE BANK OF INDIA	SBIN0031221	51061581234
9561	RAJSAMAND	KUMBHALGARH	41240	KELWARA	430451	84834	113111	628396	STATE BANK OF INDIA	SBIN0031221	51061580728
9562	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	437134	86151	114867	638152	ICICI BANK LIMITED	ICIC0006673	667301006646
9563	RAJSAMAND	KUMBHALGARH	41243	KOYAL	400843	78998	105331	585172	STATE BANK OF INDIA	SBIN0031484	51089870507
9564	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	414825	81754	109005	605584	STATE BANK OF INDIA	SBIN0031221	51061580717
9565	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	376272	74156	98874	549302	STATE BANK OF INDIA	SBIN0032028	51061581121
9566	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	342449	67490	89987	499926	STATE BANK OF INDIA	SBIN0031484	51089870483
9567	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	407423	80295	107060	594778	ICICI BANK LIMITED	ICIC0006673	667301006587
9568	RAJSAMAND	KUMBHALGARH	41248	MORCHA	321374	63336	84449	469159	STATE BANK OF INDIA	SBIN0031221	51061580682
9569	RAJSAMAND	KUMBHALGARH	41249	OLADAR	294438	58028	77371	429837	STATE BANK OF INDIA	SBIN0031484	51089870472
9570	RAJSAMAND	KUMBHALGARH	41250	ORA	433844	85502	114003	633349	STATE BANK OF INDIA	SBIN0031221	51061580864

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9571	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	373599	73629	98172	545400	STATE BANK OF INDIA	SBIN0031695	51061580988
9572	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	341215	67247	89662	498124	STATE BANK OF INDIA	SBIN0031221	51061580773
9573	RAJSAMAND	KUMBHALGARH	41253	REECHHER	379973	74885	99847	554705	ICICI BANK LIMITED	ICIC0006692	669201000652
9574	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	405264	79870	106493	591627	STATE BANK OF INDIA	SBIN0031221	51061580762
9575	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	416264	82037	109383	607684	ICICI BANK LIMITED	ICIC0006673	667301006620
9576	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	455948	89858	119811	665617	ICICI BANK LIMITED	ICIC0006693	669301001546
9577	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	346870	68361	91148	506379	ICICI BANK LIMITED	ICIC0006692	669201015122
9578	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	434769	85684	114246	634699	ICICI BANK LIMITED	ICIC0006673	667301490948
9579	RAJSAMAND	KUMBHALGARH	41259	TALADARI	424489	83658	111544	619691	STATE BANK OF INDIA	SBIN0031221	51061580819
9580	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	416675	82119	109491	608285	ICICI BANK LIMITED	ICIC0006692	669201000915
9581	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	590419	116360	155147	861926	ICICI BANK LIMITED	ICIC0006693	669301005253
9582	RAJSAMAND	KUMBHALGARH	41262	USAR	289812	57116	76155	423083	ICICI BANK LIMITED	ICIC0006672	667201704906
9583	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	282204	55617	74156	411977	STATE BANK OF INDIA	SBIN0031223	51066351782
9584	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	443508	87407	116542	647457	STATE BANK OF INDIA	SBIN0031223	51066351330
9585	RAJSAMAND	RAILMAGRA	41266	CHARANA	461293	90912	121216	673421	STATE BANK OF INDIA	SBIN0031223	51066351227
9586	RAJSAMAND	RAILMAGRA	41267	CHOKRI	335561	66132	88177	489870	STATE BANK OF INDIA	SBIN0031223	51066351318
9587	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	566979	111740	148987	827706	STATE BANK OF INDIA	SBIN0031223	51066351216
9588	RAJSAMAND	RAILMAGRA	41269	GAWARADI	570783	112490	149987	833260	STATE BANK OF INDIA	SBIN0031223	51066351953
9589	RAJSAMAND	RAILMAGRA	41270	GILUND	706796	139296	185727	1031819	STATE BANK OF INDIA	SBIN0031467	51066351975
9590	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	395394	77924	103899	577217	ICICI BANK LIMITED	ICIC0006681	668101704685
9591	RAJSAMAND	RAILMAGRA	41272	JAWASYA	342552	67510	90014	500076	STATE BANK OF INDIA	SBIN0031223	51066351964
9592	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	295364	58210	77614	431188	STATE BANK OF INDIA	SBIN0031223	51066351771
9593	RAJSAMAND	RAILMAGRA	41274	JOONDA	449574	88602	118136	656312	ICICI BANK LIMITED	ICIC0006681	668101026722
9594	RAJSAMAND	RAILMAGRA	41275	KABRA	342552	67510	90014	500076	STATE BANK OF INDIA	SBIN0031223	51066351454
9595	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	427059	84165	112220	623444	STATE BANK OF INDIA	SBIN0031223	51066351839
9596	RAJSAMAND	RAILMAGRA	41277	KOTRII	513930	101286	135047	750263	STATE BANK OF INDIA	SBIN0031223	51066351272
9597	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	285186	56204	74939	416329	STATE BANK OF INDIA	SBIN0031223	51066351476
9598	RAJSAMAND	RAILMAGRA	41279	KURAJ	818444	161299	215066	1194809	ICICI BANK LIMITED	ICIC0006681	668101030370
9599	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	564409	111234	148312	823955	ICICI BANK LIMITED	ICIC0006681	668101701276
9600	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	660636	130198	173598	964432	STATE BANK OF INDIA	SBIN0031223	51066351920
9601	RAJSAMAND	RAILMAGRA	41282	ORA	386039	76081	101441	563561	STATE BANK OF INDIA	SBIN0031223	51066351919
9602	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	442891	87285	116380	646556	STATE BANK OF INDIA	SBIN0031467	51066351806
9603	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	466434	91925	122567	680926	STATE BANK OF INDIA	SBIN0031223	51066351759

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9604	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	365786	72089	96119	533994	STATE BANK OF INDIA	SBIN0031223	51066351679
9605	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	383160	75513	100684	559357	STATE BANK OF INDIA	SBIN0031223	51066351250
9606	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	885268	174469	232625	1292362	STATE BANK OF INDIA	SBIN0031223	51066351205
9607	RAJSAMAND	RAILMAGRA	41288	RAJPURA	325897	64228	85637	475762	STATE BANK OF INDIA	SBIN0031223	51066351942
9608	RAJSAMAND	RAILMAGRA	41289	SADRI	546726	107749	143665	798140	STATE BANK OF INDIA	SBIN0031223	51066351760
9609	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	541277	106675	142233	790185	ICICI BANK LIMITED	ICIC0006681	668101704680
9610	RAJSAMAND	RAILMAGRA	41291	SANSERA	442377	87184	116245	645806	STATE BANK OF INDIA	SBIN0031223	51066351249
9611	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	301840	59487	79316	440643	STATE BANK OF INDIA	SBIN0031223	51066351793
9612	RAJSAMAND	RAJSAMAND	41294	ATMA	559474	110261	147015	816750	STATE BANK OF INDIA	SBIN0031308	51040203118
9613	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	519893	102461	136614	758968	STATE BANK OF INDIA	SBIN0031308	51040203129
9614	RAJSAMAND	RAJSAMAND	41298	BANAI	379151	74723	99631	553505	STATE BANK OF INDIA	SBIN0031308	51040203287
9615	RAJSAMAND	RAJSAMAND	41295	BARARDA	602036	118649	158199	878884	STATE BANK OF INDIA	SBIN0031308	51040203152
9616	RAJSAMAND	RAJSAMAND	41297	BHANA	703506	138647	184863	1027016	STATE BANK OF INDIA	SBIN0031308	51040202807
9617	RAJSAMAND	RAJSAMAND	41299	BHATOLI	458004	90264	120351	668619	STATE BANK OF INDIA	SBIN0031308	51040202772
9618	RAJSAMAND	RAJSAMAND	41300	BHAWA	439293	86576	115435	641304	STATE BANK OF INDIA	SBIN0031308	51040203276
9619	RAJSAMAND	RAJSAMAND	41301	BINOL	295261	58190	77587	431038	STATE BANK OF INDIA	SBIN0031308	51040203221
9620	RAJSAMAND	RAJSAMAND	41302	BORAJ	437340	86191	114921	638452	STATE BANK OF INDIA	SBIN0031308	51040203301
9621	RAJSAMAND	RAJSAMAND	294915	DEOPURA	414516	81693	108924	605133	AXIS BANK	UTIB0003293	920010043706583
9622	RAJSAMAND	RAJSAMAND	41303	DHANYALA	391385	77134	102846	571365	STATE BANK OF INDIA	SBIN0031308	51040203141
9623	RAJSAMAND	RAJSAMAND	41293	EMRI	855454	168593	224791	1248838	STATE BANK OF INDIA	SBIN0031308	51040202783
9624	RAJSAMAND	RAJSAMAND	294906	GHATI	523183	103109	137479	763771	HDFC BANK	HDFC0000985	50100345904661
9625	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	412460	81288	108384	602132	HDFC BANK	HDFC0000985	50100345904645
9626	RAJSAMAND	RAJSAMAND	41304	KELWA	1204072	237299	316398	1757769	STATE BANK OF INDIA	SBIN0032107	51040203298
9627	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	433536	85441	113922	632899	STATE BANK OF INDIA	SBIN0031308	51040203185
9628	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	624448	123066	164088	911602	STATE BANK OF INDIA	SBIN0031308	51040203232
9629	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	472191	93060	124079	689330	ICICI BANK LIMITED	ICIC0000655	065501002031
9630	RAJSAMAND	RAJSAMAND	41308	MOHI	755835	148960	198613	1103408	ICICI BANK LIMITED	ICIC0006684	668401004649
9631	RAJSAMAND	RAJSAMAND	41309	MUNDOL	400843	78998	105331	585172	STATE BANK OF INDIA	SBIN0031308	51040203163
9632	RAJSAMAND	RAJSAMAND	41310	PARASLI	481546	94903	126538	702987	STATE BANK OF INDIA	SBIN0031308	51040203174
9633	RAJSAMAND	RAJSAMAND	41311	PASOOND	488948	96362	128483	713793	STATE BANK OF INDIA	SBIN0031308	51040203130
9634	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	441041	86920	115894	643855	ICICI BANK LIMITED	ICIC0000655	065501002209
9635	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	624448	123066	164088	911602	ICICI BANK LIMITED	ICIC0000655	065501000548
9636	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	576334	113584	151445	841363	ICICI BANK LIMITED	ICIC0006684	668401701893

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9637	RAJSAMAND	RAJSAMAND	41313	PHARARA	413180	81430	108573	603183	STATE BANK OF INDIA	SBIN0031308	51040202829
9638	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	500360	98611	131481	730452	STATE BANK OF INDIA	SBIN0031308	51040203209
9639	RAJSAMAND	RAJSAMAND	294930	POOTHOL	425928	83942	111923	621793	HDFC BANK	HDFC0000985	50100345904619
9640	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	681403	134291	179055	994749	ICICI BANK LIMITED	ICIC0006684	668401016067
9641	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	423049	83375	111166	617590	STATE BANK OF INDIA	SBIN0031308	51040203107
9642	RAJSAMAND	RAJSAMAND	41318	SAKRODA	390048	76871	102494	569413	ICICI BANK LIMITED	ICIC0000655	065501000608
9643	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	423666	83496	111328	618490	ICICI BANK LIMITED	ICIC0000655	065501000358
9644	RAJSAMAND	RAJSAMAND	41321	TASOL	371440	73204	97605	542249	ICICI BANK LIMITED	ICIC0000655	065501000549
9645	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	580768	114458	152611	847837	PUNJAB NATIONAL BANK	PUNB0145910	14592011000221
9646	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	427317	84216	112288	623821	STATE BANK OF INDIA	SBIN0031669	51081450207
9647	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	444177	87539	116718	648434	BANK OF BARODA	BARBOIPLAI	14130100021051
9648	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	432216	85181	113575	630972	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42820100000319
9649	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	450329	88751	118335	657415	ICICI BANK LIMITED	ICIC0006861	686101702051
9650	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	366825	72294	96392	535511	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013384
9651	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	359078	70767	94356	524201	UNION BANK OF INDIA	UBIN0559636	596301010050075
9652	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	488265	96227	128303	712795	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004595
9653	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	395533	77952	103936	577421	STATE BANK OF INDIA	SBIN0032011	51041611344
9654	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	411482	81095	108127	600704	BANK OF BARODA	BARBOIPLAI	14130100000196
9655	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	341876	67377	89836	499089	BANK OF BARODA	BARBOIPLAI	14130100018577
9656	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	482113	95015	126687	703815	BANK OF BARODA	BARBOIPLAI	14130100006983
9657	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	204488	40301	53734	298523	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128442
9658	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	436089	85945	114593	636627	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013630
9659	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	547276	107857	143810	798943	STATE BANK OF INDIA	SBIN0031075	61133633518
9660	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	298017	58733	78311	435061	BANK OF BARODA	BARBOIPLAI	14130100021018
9661	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	479607	94521	126028	700156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41260100000110
9662	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	373888	73686	98248	545822	BANK OF BARODA	BARBOKOYSAW	23650100002912
9663	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	296878	58509	78012	433399	BANK OF MAHARASHTRA	MAHB0001531	60068671576
9664	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	447709	88235	117646	653590	STATE BANK OF INDIA	SBIN0031669	51081450310
9665	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	479151	94431	125908	699490	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013791
9666	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	454658	89604	119472	663734	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013560
9667	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	142173	28020	37359	207552	BANK OF BARODA	BARBOIPLAI	14130100006938
9668	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	500112	98562	131416	730090	BANK OF BARODA	BARBOKOYSAW	23650100002908
9669	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	554339	109249	145666	809254	PUNJAB NATIONAL BANK	PUNB0145910	14592011000238

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9670	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	397014	78244	104325	579583	PUNJAB NATIONAL BANK	PUNB0638700	6387000100011386
9671	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	347800	68545	91393	507738	STATE BANK OF INDIA	SBIN0031669	61083245145
9672	SAWAI MADHOPUR	BAMANWAS	41347	NARAU LI CHAUR	444747	87651	116868	649266	PUNJAB NATIONAL BANK	PUNB0638700	6387000100007255
9673	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	642400	126604	168806	937810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41260100004227
9674	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	866824	170834	227778	1265436	BANK OF BARODA	BARBOPIPLAI	14130100006930
9675	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	510707	100650	134200	745557	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004601
9676	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	521871	102851	137134	761856	STATE BANK OF INDIA	SBIN0032011	61148028718
9677	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	772497	152244	202992	1127733	STATE BANK OF INDIA	SBIN0031669	61131622452
9678	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	582591	114817	153090	850498	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013588
9679	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	459215	90502	120670	670387	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013764
9680	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	541238	106667	142223	790128	STATE BANK OF INDIA	SBIN0032011	61133122810
9681	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	789813	155657	207542	1153012	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013700
9682	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	380496	74988	99984	555468	ICICI BANK LIMITED	ICIC0006861	686101702048
9683	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	376508	74202	98937	549647	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128433
9684	SAWAI MADHOPUR	BONLI	41358	BAGROLI	512416	100987	134649	748052	PUNJAB NATIONAL BANK	PUNB0694400	6944000100002176
9685	SAWAI MADHOPUR	BONLI	41359	BAPUI	581110	114525	152700	848335	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41720100003172
9686	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	389609	76784	102379	568772	BANK OF BARODA	BARBOBONLIX	14960100000278
9687	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	477328	94072	125429	696829	BANK OF BARODA	BARBOBONLIX	14960100000534
9688	SAWAI MADHOPUR	BONLI	41366	BONLI	1742989	343509	458012	2544510	BANK OF BARODA	BARBOBONLIX	14960100001431
9689	SAWAI MADHOPUR	BONLI	41367	BORDA	614489	121104	161472	897065	BANK OF BARODA	BARBOMITRAP	16130100007169
9690	SAWAI MADHOPUR	BONLI	41369	DATOO LI	536339	105702	140936	782977	BANK OF BARODA	BARBOPEEPAL	13820100005914
9691	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	504783	99483	132644	736910	BANK OF BARODA	BARBOBONLIX	14960100000482
9692	SAWAI MADHOPUR	BONLI	41372	GOTOR	631235	124404	165872	921511	BANK OF BARODA	BARBOPEEPAL	13820100006229
9693	SAWAI MADHOPUR	BONLI	41373	HATHROLI	704828	138908	185210	1028946	PUNJAB NATIONAL BANK	PUNB0773700	6944000100002219
9694	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	636704	125482	167309	929495	BANK OF BARODA	BARBOBONLIX	14960100009292
9695	SAWAI MADHOPUR	BONLI	41375	JASTANA	543402	107094	142792	793288	BANK OF BARODA	BARBOPEEPAL	13820100006208
9696	SAWAI MADHOPUR	BONLI	41376	JHANOON	667690	131589	175451	974730	BANK OF BARODA	BARBOBONLIX	14960100000284
9697	SAWAI MADHOPUR	BONLI	41380	KODYAI	564933	111337	148450	824720	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46550100001352
9698	SAWAI MADHOPUR	BONLI	41381	KOLARA	564933	111337	148450	824720	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41720100001521
9699	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	468329	92298	123064	683691	BANK OF BARODA	BARBOBONLIX	14960100000279
9700	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	753928	148584	198112	1100624	BANK OF BARODA	BARBOBONLIX	14960100000276
9701	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	598084	117871	157161	873116	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41470100000184
9702	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	811344	159900	213200	1184444	BANK OF BARODA	BARBOMITRAP	16130100000088

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9703	SAWAI MADHOPUR	BONLI	41389	MORAN	597287	117714	156951	871952	BANK OF BARODA	BARBOMITRAP	16130100007146
9704	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	548415	108082	144109	800606	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41150100004005
9705	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	672703	132576	176769	982048	BANK OF BARODA	BARBOPEEPAL	13820100001492
9706	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	663133	130691	174254	968078	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41150100004007
9707	SAWAI MADHOPUR	BONLI	41397	THADOLI	731144	144094	192125	1067363	BANK OF BARODA	BARBOBONLIX	14960100000543
9708	SAWAI MADHOPUR	BONLI	41398	UDGAON	744017	146631	195508	1086156	BANK OF BARODA	BARBOMITRAP	16130100000091
9709	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	450671	88818	118424	657913	UNION BANK OF INDIA	UBIN0549991	499902010002622
9710	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	568237	111988	149318	829543	STATE BANK OF INDIA	SBIN0031080	61023347318
9711	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	1065388	209967	279956	1555311	BANK OF BARODA	BARBOBHASAW	13910100003674
9712	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	474936	93601	124801	693338	STATE BANK OF INDIA	SBIN0031080	61082178948
9713	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	593983	117062	156083	867128	BANK OF BARODA	BARBOBHASAW	13910100000250
9714	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	1599221	315175	420233	2334629	STATE BANK OF INDIA	SBIN0031080	61130652679
9715	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	517087	101908	135877	754872	CENTRAL BANK OF INDIA	CBIN0281667	3449133508
9716	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	527112	103883	138511	769506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41460100002893
9717	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	864773	170430	227240	1262443	ICICI BANK LIMITED	ICIC0006864	686401417587
9718	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	590566	116389	155185	862140	BANK OF BARODA	BARBOBHASAW	13910100000152
9719	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	454772	89627	119502	663901	BANK OF BARODA	BARBOBHASAW	13910100004291
9720	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJoori	422418	83250	111000	616668	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41550100007402
9721	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	843698	166276	221702	1231676	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41160100000431
9722	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	408862	80579	107438	596879	BANK OF BARODA	BARBOSHIWAD	01200200006970
9723	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	722714	142433	189910	1055057	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41160100000073
9724	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	609249	120071	160095	889415	STATE BANK OF INDIA	SBIN0031826	61082866060
9725	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	538162	106061	141415	785638	STATE BANK OF INDIA	SBIN0031080	51071050652
9726	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	619843	122159	162879	904881	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41460100000110
9727	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	577009	113717	151623	842349	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41550100007405
9728	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	625995	123371	164495	913861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41550100013011
9729	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	748118	147439	196586	1092143	BANK OF BARODA	BARBOSHIWAD	01200200006963
9730	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	1018794	200784	267712	1487290	BANK OF BARODA	BARBOSHIWAD	01200200006975
9731	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	583844	115064	153419	852327	BANK OF BARODA	BARBOSHIWAD	01200200006965
9732	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	495670	97687	130249	723606	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100005143
9733	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	498518	98248	130997	727763	ICICI BANK LIMITED	ICIC0003539	353901002151
9734	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	479151	94431	125908	699490	UNION BANK OF INDIA	UBIN0916153	510101007200984
9735	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	489746	96519	128692	714957	UNION BANK OF INDIA	UBIN0549801	498002010004500

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9736	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	464000	91445	121927	677372	BANK OF BARODA	BARB0GANGAP	01160100017283
9737	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	503872	99303	132404	735579	BANK OF BARODA	BARB0GANGAP	01160100002848
9738	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	536225	105679	140906	782810	BANK OF BARODA	BARBOWAZIRP	06380100009125
9739	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	399065	78648	104864	582577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47830100002637
9740	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	470265	92680	123573	686518	BANK OF BARODA	BARB0GANGAP	01160100031695
9741	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	499201	98383	131177	728761	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100001263
9742	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	475164	93645	124861	693670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48070100002658
9743	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	613008	120812	161082	894902	INDIAN BANK	IDIB000G527	20740564089
9744	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	402710	79366	105822	587898	UNION BANK OF INDIA	UBIN0549801	498002010004468
9745	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	421849	83138	110851	615838	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100011006
9746	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	487012	95980	127974	710966	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48070100002726
9747	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	580085	114323	152431	846839	BANK OF BARODA	BARBOSEWAXX	16400100003553
9748	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	921847	181678	242237	1345762	BANK OF BARODA	BARBOWAZIRP	06380100013285
9749	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	566870	111719	148959	827548	STATE BANK OF INDIA	SBIN0031564	61130742291
9750	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	633058	124763	166351	924172	STATE BANK OF INDIA	SBIN0006134	11102186330
9751	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	471290	92882	123843	688015	ICICI BANK LIMITED	ICIC0006861	686101453813
9752	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	466164	91872	122496	680532	AXIS BANK	UTIB0003147	919010022831774
9753	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	354408	69847	93129	517384	BANK OF BARODA	BARB0UDAIKA	16220100007614
9754	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	1399745	275862	367816	2043423	AXIS BANK	UTIB0003147	920010041677854
9755	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	487581	96093	128124	711798	BANK OF BARODA	BARBOWAZIRP	06380100013254
9756	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	437456	86214	114952	638622	BANK OF BARODA	BARB0TALAWA	40960100009976
9757	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	372749	73461	97949	544159	BANK OF BARODA	BARBOWAZIRP	06380100007788
9758	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	518568	102199	136266	757033	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41330100002645
9759	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	450899	88863	118484	658246	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100002892
9760	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	560377	110439	147252	818068	ICICI BANK LIMITED	ICIC0003539	353901003517
9761	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	455911	89851	119801	665563	BANK OF BARODA	BARBOWAZIRP	06380100013262
9762	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	434038	85540	114054	633632	BANK OF BARODA	BARBOWAZIRP	06380100013238
9763	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	721802	142253	189671	1053726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41320100002997
9764	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	807243	159092	212122	1178457	BANK OF BARODA	BARBOWAZIRP	06380100013257
9765	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	567781	111899	149198	828878	BANK OF BARODA	BARBOSHRIMA	01190100014917
9766	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	491113	96789	129052	716954	UNION BANK OF INDIA	UBIN0549801	498002010004451
9767	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	651399	128378	171171	950948	BANK OF BARODA	BARBOSEWAXX	16400100000211
9768	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	468101	92253	123005	683359	UNION BANK OF INDIA	UBIN0549801	498002010004973

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9769	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	958416	188885	251847	1399148	BANK OF BARODA	BARBOWAZIRP	06380100013198
9770	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	550352	108463	144618	803433	UNION BANK OF INDIA	UBIN0549801	498002010004985
9771	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	532466	104939	139918	777323	STATE BANK OF INDIA	SBIN0031564	61132204422
9772	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	1029161	202827	270436	1502424	BANK OF BARODA	BARBOUDAIKA	16220100012289
9773	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	494758	97507	130009	722274	STATE BANK OF INDIA	SBIN0014855	31719013436
9774	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	533149	105073	140098	778320	BANK OF BARODA	BARBOGANGAP	01160100019478
9775	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	1767482	348336	464448	2580266	BANK OF BARODA	BARBOWAZIRP	06380100013265
9776	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	484847	95554	127405	707806	STATE BANK OF INDIA	SBIN0031081	61082749856
9777	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	415925	81971	109294	607190	BANK OF BARODA	BARBOBAHRAW	13920100001273
9778	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	439620	86641	115521	641782	STATE BANK OF INDIA	SBIN0031081	61243221009
9779	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	552516	108890	145187	806593	STATE BANK OF INDIA	SBIN0031081	51068151339
9780	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	638640	125863	167818	932321	BANK OF BARODA	BARBOBAHRAW	13920100003839
9781	SAWAI MADHOPUR	KHANDAR	41442	BALER	649235	127951	170602	947788	BANK OF BARODA	BARBOBALERX	23140100008145
9782	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	581566	114615	152820	849001	PUNJAB NATIONAL BANK	PUNB0728500	7285000100015586
9783	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJAN	669171	131880	175841	976892	BANK OF BARODA	BARBOBALERX	23140100009620
9784	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1286052	253456	337941	1877449	BANK OF BARODA	BARBOBAHRAW	13920100003837
9785	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	606742	119577	159436	885755	BANK OF BARODA	BARBOPHALOD	13950100008081
9786	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	422418	83250	111000	616668	BANK OF BARODA	BARBOBAHRAW	13920100000941
9787	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	553997	109182	145576	808755	BANK OF BARODA	BARBOPHALOD	13950100008083
9788	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	481316	94858	126477	702651	STATE BANK OF INDIA	SBIN0031081	51068151168
9789	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	322624	63583	84777	470984	STATE BANK OF INDIA	SBIN0031081	61081933379
9790	SAWAI MADHOPUR	KHANDAR	41453	GOTHR	677601	133542	178056	989199	STATE BANK OF INDIA	SBIN0031081	61081600191
9791	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	449190	88526	118035	655751	BANK OF BARODA	BARBOPHALOD	13950100018788
9792	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	1398150	275548	367397	2041095	STATE BANK OF INDIA	SBIN0031081	51068151066
9793	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	609363	120093	160124	889580	BANK OF BARODA	BARBOBAHRAW	13920200000069
9794	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	262588	51751	69001	383340	STATE BANK OF INDIA	SBIN0031081	61268041200
9795	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	552060	108800	145067	805927	BANK OF BARODA	BARBOBALERX	23140100009694
9796	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	455455	89761	119682	664898	BANK OF BARODA	BARBOBALERX	23140100009015
9797	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	601274	118499	157999	877772	BANK OF BARODA	BARBOBALERX	23140100009621
9798	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	980631	193263	257684	1431578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46640100000125
9799	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	476417	93892	125190	695499	STATE BANK OF INDIA	SBIN0031081	61082923938
9800	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	511618	100830	134440	746888	STATE BANK OF INDIA	SBIN0031081	61081600577
9801	SAWAI MADHOPUR	KHANDAR	41463	PALI	554339	109249	145666	809254	BANK OF BARODA	BARBOBAHRAW	13920100003833

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9802	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	555934	109564	146085	811583	BANK OF BARODA	BARBOPHALOD	13950100008082
9803	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	428456	84440	112587	625483	STATE BANK OF INDIA	SBIN0031081	51068151293
9804	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	449532	88594	118125	656251	STATE BANK OF INDIA	SBIN0031081	51068151135
9805	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	566414	111629	148839	826882	STATE BANK OF INDIA	SBIN0031081	61082745557
9806	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	444861	87673	116898	649432	STATE BANK OF INDIA	SBIN0031081	61081933028
9807	SAWAI MADHOPUR	KHANDAR	41471	TODRA	721461	142186	189581	1053228	BANK OF BARODA	BARBOPHALOD	13950100008395
9808	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	226361	44611	59482	330454	BANK OF BARODA	BARBOMALARN	13930100017554
9809	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	516973	101885	135847	754705	BANK OF BARODA	BARBOMALDUN	29260100005674
9810	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	481316	94858	126477	702651	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41180100006031
9811	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	283663	55904	74539	414106	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41180100013428
9812	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	398951	78625	104834	582410	PUNJAB NATIONAL BANK	PUNB0784800	7848000100026521
9813	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	337320	66479	88639	492438	PUNJAB NATIONAL BANK	PUNB0784800	7848000100013916
9814	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	354066	69779	93039	516884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41220100000035
9815	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	199931	39402	52537	291870	PUNJAB NATIONAL BANK	PUNB0773700	7737000100053308
9816	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	186261	36708	48944	271913	BANK OF BARODA	BARBOMALARN	13930100017539
9817	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	325472	64144	85525	475141	BANK OF BARODA	BARBOMALDUN	29260100016528
9818	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	254499	50157	66876	371532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41220100016257
9819	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	315675	62213	82951	460839	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41180100006018
9820	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	483138	95217	126956	705311	PUNJAB NATIONAL BANK	PUNB0773700	7737000100014965
9821	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	222943	43938	58584	325465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41180100013429
9822	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	275688	54333	72444	402465	ICICI BANK LIMITED	ICIC0006886	688601701423
9823	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	1476756	291040	388053	2155849	BANK OF BARODA	BARBOKHIRNI	13810100007649
9824	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	390407	76941	102589	569937	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41180100013438
9825	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	336066	66232	88309	490607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41220100006040
9826	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	873431	172136	229515	1275082	BANK OF BARODA	BARBOMALARN	13930100006622
9827	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	1459212	287582	383443	2130237	ICICI BANK LIMITED	ICIC0006886	688601702057
9828	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	415241	81836	109115	606192	BANK OF BARODA	BARBONLIX	14960100000685
9829	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	379242	74741	99655	553638	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41220100016541
9830	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	332649	65559	87411	485619	BANK OF INDIA	BKID0007476	747610210000013
9831	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	233196	45958	61278	340432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41220100006060
9832	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	613805	120969	161292	896066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41180100000123
9833	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	271132	53435	71246	395813	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41220100016220
9834	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	401685	79164	105552	586401	BANK OF BARODA	BARBOMALDUN	29260100001448

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9835	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	456709	90008	120011	666728	UCO BANK	UCBA0002158	21580110025826
9836	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	361015	71149	94865	527029	UCO BANK	UCBA0002158	21580110025765
9837	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	453519	89380	119173	662072	BANK OF BARODA	BARB0KUNDER	16390100008455
9838	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	317156	62505	83340	463001	ICICI BANK LIMITED	ICIC0000656	065601000951
9839	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	447367	88167	117556	653090	UNION BANK OF INDIA	UBIN0549991	499902010002054
9840	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	618362	121867	162489	902718	STATE BANK OF INDIA	SBIN0032042	51068151124
9841	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	392002	77256	103008	572266	BANK OF BARODA	BARB0DBMADH	109610024912
9842	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	445544	87808	117077	650429	BANK OF BARODA	BARB0KHELCH	16140100001100
9843	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	302802	59676	79568	442046	ICICI BANK LIMITED	ICIC0000656	065601000954
9844	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	373546	73619	98158	545323	ICICI BANK LIMITED	ICIC0000656	065601000953
9845	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	421279	83026	110701	615006	STATE BANK OF INDIA	SBIN0031081	51068151146
9846	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	421735	83116	110821	615672	UNION BANK OF INDIA	UBIN0549991	499902010017527
9847	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	509340	100381	133841	743562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41130100005079
9848	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	198222	39066	52088	289376	ICICI BANK LIMITED	ICIC0000656	065601000955
9849	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	231487	45622	60829	337938	ICICI BANK LIMITED	ICIC0000656	065601000950
9850	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	380040	74898	99865	554803	UNION BANK OF INDIA	UBIN0549991	499902010019098
9851	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	417064	82195	109594	608853	STATE BANK OF INDIA	SBIN0032282	61215497436
9852	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	593072	116883	155844	865799	INDIAN BANK	IDIB000S598	50058650461
9853	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	447253	88145	117526	652924	UCO BANK	UCBA0002158	21580110025369
9854	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	451354	88953	118604	658911	UCO BANK	UCBA0002158	21580110025352
9855	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	758827	149550	199400	1107777	BANK OF BARODA	BARB0KHELCH	16140100006079
9856	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	578262	113964	151952	844178	BANK OF BARODA	BARB0KUNDER	16390100008794
9857	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	412279	81252	108336	601867	PUNJAB NATIONAL BANK	PUNB0452300	4523000100029983
9858	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	354180	69802	93069	517051	BANK OF BARODA	BARB0KUNDER	16390100008377
9859	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	531099	104669	139559	775327	BANK OF BARODA	BARB0SOORWA	13720100005651
9860	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	439051	86528	115371	640950	UNION BANK OF INDIA	UBIN0549991	499902010002615
9861	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	392799	77413	103217	573429	UCO BANK	UCBA0002158	21580110025598
9862	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	402710	79366	105822	587898	ICICI BANK LIMITED	ICIC0000656	065601000959
9863	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	471860	92994	123992	688846	BANK OF BARODA	BARB0SOORWA	13720100005714
9864	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	602413	118724	158298	879435	CENTRAL BANK OF INDIA	CBIN0281667	1834818590
9865	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	423558	83475	111300	618333	BANK OF BARODA	BARBORANWAL	53460100002213
9866	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	345864	68163	90884	504911	CENTRAL BANK OF INDIA	CBIN0284093	3489477349
9867	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	488265	96227	128303	712795	BANK OF BARODA	BARB0KHELCH	16140100006097

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9868	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	551946	108778	145037	805761	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	4152010000323
9869	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	185919	36641	48855	271415	ICICI BANK LIMITED	ICIC0000656	065601000949
9870	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	1003984	197866	263821	1465671	BANK OF BARODA	BARB0SOORWA	13720100004825
9871	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	370471	73012	97350	540833	UCO BANK	UCBA0002158	21580110025376
9872	SIKAR	AJEETGARH	41815	AJEETGARH	1211387	238740	318321	1768448	HDFC BANK	HDFC0003766	50100201820052
9873	SIKAR	AJEETGARH	41818	ASPURA	397587	78357	104475	580419	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43080100004280
9874	SIKAR	AJEETGARH	41646	BURJA KI DHANI	498889	98321	131095	728305	PUNJAB NATIONAL BANK	PUNB0302000	3020000100005733
9875	SIKAR	AJEETGARH	41730	CHEEPLATA	526003	103665	138220	767888	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007228
9876	SIKAR	AJEETGARH	41735	DEEPAWAS	513507	101202	134936	749645	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000783
9877	SIKAR	AJEETGARH	41823	DIVRALA	821423	161886	215848	1199157	HDFC BANK	HDFC0003766	50100245070542
9878	SIKAR	AJEETGARH	41824	GARH TAKNET	640666	126263	168350	935279	HDFC BANK	HDFC0003766	50100186408984
9879	SIKAR	AJEETGARH	41656	HARDAS KA BAS	281902	55557	74077	411536	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009757
9880	SIKAR	AJEETGARH	41657	HATHIDEH	347446	68475	91300	507221	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009766
9881	SIKAR	AJEETGARH	41826	HATHORA	456058	89880	119840	665778	HDFC BANK	HDFC0003766	50100186409247
9882	SIKAR	AJEETGARH	262708	JUGALPURA	376918	74283	99044	550245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44440100009747
9883	SIKAR	AJEETGARH	41829	JUGRAJPURA	495353	97624	130166	723143	HDFC BANK	HDFC0003766	50100182654000
9884	SIKAR	AJEETGARH	41664	KARADKA	388313	76529	102039	566881	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100001816
9885	SIKAR	AJEETGARH	41749	KHATKAR	494174	97392	129856	721422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44440100003080
9886	SIKAR	AJEETGARH	41750	KISHORPURA	399159	78666	104888	582713	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77490100014979
9887	SIKAR	AJEETGARH	41752	LADI KA BAS	413384	81470	108626	603480	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460100000741
9888	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	337387	66492	88656	492535	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000701
9889	SIKAR	AJEETGARH	41765	PEETHAL PUR	374403	73787	98383	546573	PUNJAB NATIONAL BANK	PUNB0052700	0527000100067130
9890	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	442069	87123	116164	645356	STATE BANK OF INDIA	SBIN0031125	51053262614
9891	SIKAR	AJEETGARH	262686	SAKRAY	284967	56161	74882	416010	PUNJAB NATIONAL BANK	PUNB0263700	2637000100085127
9892	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	397666	78372	104496	580534	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007291
9893	SIKAR	AJEETGARH	41845	SIHORI	652533	128601	171469	952603	AXIS BANK	UTIB0001186	920010055410144
9894	SIKAR	AJEETGARH	41775	TATERA	325834	64216	85621	475671	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77490100009692
9895	SIKAR	AJEETGARH	41777	TODA	420378	82848	110464	613690	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000516
9896	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	360807	71108	94811	526726	AXIS BANK	UTIB0001427	913010040982937
9897	SIKAR	DANTA RAMGARH	41521	BANATHALA	412047	81206	108275	601528	STATE BANK OF INDIA	SBIN0032347	61135281799
9898	SIKAR	DANTA RAMGARH	41522	BANOORA	488437	96261	128348	713046	STATE BANK OF INDIA	SBIN0031127	51067217441
9899	SIKAR	DANTA RAMGARH	41523	BAY	531111	104672	139562	775345	AXIS BANK	UTIB0001427	913010040982953
9900	SIKAR	DANTA RAMGARH	41524	BHARIJA	386191	76111	101481	563783	STATE BANK OF INDIA	SBIN0031127	51067160300

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9901	SIKAR	DANTA RAMGARH	41527	CHAINPURA	403167	79456	105942	588565	STATE BANK OF INDIA	SBIN0032095	51067160264
9902	SIKAR	DANTA RAMGARH	41528	CHAK	473505	93319	124425	691249	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004297
9903	SIKAR	DANTA RAMGARH	41529	DANSROLI	458887	90438	120583	669908	STATE BANK OF INDIA	SBIN0031127	51067160253
9904	SIKAR	DANTA RAMGARH	41530	DANTA	1441655	284122	378829	2104606	STATE BANK OF INDIA	SBIN0031788	61132690806
9905	SIKAR	DANTA RAMGARH	41532	DHOLASARI	551230	108637	144849	804716	STATE BANK OF INDIA	SBIN0031127	51067160231
9906	SIKAR	DANTA RAMGARH	41533	DOODWA	410790	80959	107945	599694	STATE BANK OF INDIA	SBIN0031788	51064850579
9907	SIKAR	DANTA RAMGARH	41538	KANKRA	340373	67081	89441	496895	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004561
9908	SIKAR	DANTA RAMGARH	41539	KARAD	472562	93133	124177	689872	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004853
9909	SIKAR	DANTA RAMGARH	294927	KARANPURA	317975	62667	83556	464198	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43170100012234
9910	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	535748	105585	140781	782114	STATE BANK OF INDIA	SBIN0032095	51067197273
9911	SIKAR	DANTA RAMGARH	41543	KHOOD	549816	108358	144477	802651	STATE BANK OF INDIA	SBIN0031127	51067160208
9912	SIKAR	DANTA RAMGARH	41544	KHORA	423836	83530	111373	618739	AXIS BANK	UTIB0001427	916010011917602
9913	SIKAR	DANTA RAMGARH	41546	KULI	399552	78744	104992	583288	STATE BANK OF INDIA	SBIN0032095	51067201699
9914	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	469418	92513	123351	685282	STATE BANK OF INDIA	SBIN0032347	61306724558
9915	SIKAR	DANTA RAMGARH	294917	MAGANPURA	402460	79317	105756	587533	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43220100018196
9916	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	376761	74252	99003	550016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43660100000395
9917	SIKAR	DANTA RAMGARH	41552	MEI	528596	104176	138901	771673	STATE BANK OF INDIA	SBIN0031127	51067160220
9918	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	637208	125581	167441	930230	PUNJAB NATIONAL BANK	PUNB0677900	6779000100005214
9919	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	339509	66911	89214	495634	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004835
9920	SIKAR	DANTA RAMGARH	41555	PACHAR	777177	153166	204222	1134565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44100100004071
9921	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	334479	65919	87892	488290	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	47820100003000
9922	SIKAR	DANTA RAMGARH	41557	RAMGARH	782914	154297	205729	1142940	STATE BANK OF INDIA	SBIN0031127	51067199510
9923	SIKAR	DANTA RAMGARH	41559	ROOPGARH	538892	106205	141607	786704	STATE BANK OF INDIA	SBIN0031127	51067197206
9924	SIKAR	DANTA RAMGARH	41562	SULYAWAS	442462	87201	116267	645930	PUNJAB NATIONAL BANK	PUNB0677900	6779000100018128
9925	SIKAR	DANTA RAMGARH	41563	SURERA	301550	59430	79239	440219	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43660100000833
9926	SIKAR	DHOD	41564	ANOKHOO	307444	60591	80788	448823	UNION BANK OF INDIA	UBIN0555321	553202010004379
9927	SIKAR	DHOD	41565	BADALWAS	321983	63457	84609	470049	UNION BANK OF INDIA	UBIN0555321	553202010004399
9928	SIKAR	DHOD	41566	BADHADAR	375425	73989	98652	548066	UNION BANK OF INDIA	UBIN0555321	553202010004398
9929	SIKAR	DHOD	41567	BHAIROOPURA	273808	53962	71949	399719	UNION BANK OF INDIA	UBIN0555321	553202010004404
9930	SIKAR	DHOD	41525	BHEEMA	334243	65873	87830	487946	STATE BANK OF INDIA	SBIN0031741	51065150906
9931	SIKAR	DHOD	41526	BHEERANA	450557	88796	118394	657747	STATE BANK OF INDIA	SBIN0031741	61130924928
9932	SIKAR	DHOD	41568	BHOOWALA	312553	61598	82131	456282	UNION BANK OF INDIA	UBIN0555321	553202010004403
9933	SIKAR	DHOD	41569	BIDOLI	511621	100830	134441	746892	UNION BANK OF INDIA	UBIN0555321	553202010004400

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9967	SIKAR	DHOD	41596	RASEEDPURA	381476	75181	100242	556899	UNION BANK OF INDIA	UBIN0555321	553202010004409
9968	SIKAR	DHOD	294982	SABALPURA	303986	59910	79880	443776	ICICI BANK LIMITED	ICIC0000657	065701003898
9969	SIKAR	DHOD	41560	SAMI	576222	113562	151416	841200	STATE BANK OF INDIA	SBIN0031741	61131341288
9970	SIKAR	DHOD	41561	SANGALIYA	339352	66880	89173	495405	AXIS BANK	UTIB0000763	920010049910115
9971	SIKAR	DHOD	41597	SANWALODA DHAYLAN	356484	70256	93675	520415	IDBI BANK	IBKL0000684	0684104000078029
9972	SIKAR	DHOD	41598	SANWALODA PUROHITAN	371967	73307	97743	543017	UNION BANK OF INDIA	UBIN0555321	553202010004415
9973	SIKAR	DHOD	41599	SARWARI	282924	55759	74345	413028	AXIS BANK	UTIB0001795	913010020937551
9974	SIKAR	DHOD	41600	SEWA	458651	90391	120522	669564	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44130100000033
9975	SIKAR	DHOD	41601	SEWAD BARI	399866	78806	105074	583746	IDBI BANK	IBKL0000684	0684104000065113
9976	SIKAR	DHOD	41602	SHAHPURA	401988	79224	105632	586844	AXIS BANK	UTIB0001795	914010031748464
9977	SIKAR	DHOD	41603	SHYAMPURA	336680	66353	88471	491504	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	3100111110001050
9978	SIKAR	DHOD	41604	SIHOT BARI	431066	84955	113273	629294	UNION BANK OF INDIA	UBIN0555321	553202010004418
9979	SIKAR	DHOD	41605	SIHOT CHHOTI	380690	75027	100035	555752	UNION BANK OF INDIA	UBIN0555321	553202010004417
9980	SIKAR	DHOD	41606	SINGRAWAT	579208	114151	152201	845560	AXIS BANK	UTIB0001795	913010013723552
9981	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	316482	62372	83163	462017	UNION BANK OF INDIA	UBIN0555321	553202010009268
9982	SIKAR	DHOD	294965	TATANWA	386742	76219	101626	564587	UNION BANK OF INDIA	UBIN0555321	553202010009269
9983	SIKAR	FATEHPUR	41607	ATTHWAS	426351	84025	112034	622410	HDFC BANK	HDFC0002661	50100290825435
9984	SIKAR	FATEHPUR	294904	BALOD BHAKARA	310824	61257	81676	453757	ICICI BANK LIMITED	ICIC0006730	762501000160
9985	SIKAR	FATEHPUR	41610	BALOD CHHOTI	318290	62729	83638	464657	PUNJAB NATIONAL BANK	PUNB0058010	05802040002440
9986	SIKAR	FATEHPUR	41611	BATHOD	330078	65052	86736	481866	HDFC BANK	HDFC0002661	50100012233902
9987	SIKAR	FATEHPUR	41613	BESWA	618268	121848	162465	902581	HDFC BANK	HDFC0002661	50100358620242
9988	SIKAR	FATEHPUR	41614	BHEECHRI	573864	113097	150796	837757	HDFC BANK	HDFC0002661	50100299936869
9989	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	343124	67623	90164	500911	HDFC BANK	HDFC0002661	50100310383291
9990	SIKAR	FATEHPUR	41616	BIRANIYA	315303	62140	82853	460296	HDFC BANK	HDFC0002661	50100020765619
9991	SIKAR	FATEHPUR	294896	DADUNDA	364186	71774	95699	531659	ICICI BANK LIMITED	ICIC0006730	762501000162
9992	SIKAR	FATEHPUR	41618	DANTRU	517987	102085	136113	756185	HDFC BANK	HDFC0002661	50100357953136
9993	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	414405	81671	108895	604971	HDFC BANK	HDFC0002661	50100358265931
9994	SIKAR	FATEHPUR	41620	DEWAS	353184	69606	92807	515597	PUNJAB NATIONAL BANK	PUNB0058010	05802040002540
9995	SIKAR	FATEHPUR	41621	DHANDHAN	511464	100799	134399	746662	HDFC BANK	HDFC0002661	50100024366262
9996	SIKAR	FATEHPUR	41623	GANGYASAR	384777	75832	101109	561718	HDFC BANK	HDFC0002661	50100358107856
9997	SIKAR	FATEHPUR	41624	GARINDA	424622	83685	111579	619886	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48550100000081
9998	SIKAR	FATEHPUR	41625	GODIYA BARA	362379	71418	95224	529021	PUNJAB NATIONAL BANK	PUNB0058010	05802040002580
9999	SIKAR	FATEHPUR	294985	HARSAVA BARA	295656	58268	77691	431615	ICICI BANK LIMITED	ICIC0007625	762501000161

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10000	SIKAR	FATEHPUR	294980	HETAMSAR	321983	63457	84609	470049	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000012
10001	SIKAR	FATEHPUR	41626	HIRNA	298956	58918	78558	436432	HDFC BANK	HDFC0002661	26611450000032
10002	SIKAR	FATEHPUR	41627	HUDERA	506277	99777	133036	739090	HDFC BANK	HDFC0002661	50100164348074
10003	SIKAR	FATEHPUR	294901	KARANGA BARA	428080	84366	112488	624934	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000021
10004	SIKAR	FATEHPUR	41628	KAYAMSAR	337151	66446	88594	492191	HDFC BANK	HDFC0002661	50100357964384
10005	SIKAR	FATEHPUR	41629	KHOTIYA	334322	65888	87851	488061	HDFC BANK	HDFC0002661	50100295562487
10006	SIKAR	FATEHPUR	41630	MANDELA BARA	402224	79270	105694	587188	HDFC BANK	HDFC0002661	50100293775843
10007	SIKAR	FATEHPUR	41631	NABIPURA	405682	79952	106602	592236	PUNJAB NATIONAL BANK	PUNB0058010	05802040002650
10008	SIKAR	FATEHPUR	41632	NAYABAS	316954	62465	83287	462706	HDFC BANK	HDFC0002661	50100357668730
10009	SIKAR	FATEHPUR	41633	PALAS	478770	94356	125808	698934	HDFC BANK	HDFC0002661	50100324441087
10010	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	620232	122236	162981	905449	HDFC BANK	HDFC0002661	50100359027122
10011	SIKAR	FATEHPUR	41637	ROSAWA	414562	81702	108936	605200	HDFC BANK	HDFC0002661	50100304908952
10012	SIKAR	FATEHPUR	41638	SAHANUSAR	511307	100769	134358	746434	HDFC BANK	HDFC0002661	50100325507254
10013	SIKAR	FATEHPUR	41639	TAKHALSAR	485372	95657	127543	708572	HDFC BANK	HDFC0002661	50100357952923
10014	SIKAR	FATEHPUR	262748	THEDI	396880	78217	104290	579387	HDFC BANK	HDFC0002661	50100305817055
10015	SIKAR	FATEHPUR	41640	THEEMOLI	414091	81609	108812	604512	PUNJAB NATIONAL BANK	PUNB0058010	05802040002740
10016	SIKAR	FATEHPUR	41641	TIHAWALI	610094	120238	160317	890649	HDFC BANK	HDFC0002661	50100332206111
10017	SIKAR	KHANDELA	41814	ABHAWAS	756508	149093	198790	1104391	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43350100003060
10018	SIKAR	KHANDELA	41642	BAORI	523252	103123	137497	763872	PUNJAB NATIONAL BANK	PUNB0263800	2638000100003812
10019	SIKAR	KHANDELA	41643	BARSINGHPURA	497868	98120	130827	726815	AXIS BANK	UTIB0001466	920010059958806
10020	SIKAR	KHANDELA	41644	BASRI	327013	64448	85930	477391	AXIS BANK	UTIB0001466	914010015935882
10021	SIKAR	KHANDELA	41645	BHADWARI	630764	124311	165748	920823	AXIS BANK	UTIB0001466	914010052102355
10022	SIKAR	KHANDELA	41647	CHAUKRI	592176	116706	155608	864490	BANK OF BARODA	BARBOCHAUKA	43120100003710
10023	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	563098	110975	147967	822040	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43350100004635
10024	SIKAR	KHANDELA	41822	DADIYA RAMPURA	575986	113516	151354	840856	BANK OF BARODA	BARBORENGU	25700100004638
10025	SIKAR	KHANDELA	41648	DAYRA	691514	136284	181712	1009510	AXIS BANK	UTIB0001466	919010056826384
10026	SIKAR	KHANDELA	41649	DHALYAWAS	515865	101667	135556	753088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43010100009050
10027	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	375896	74082	98776	548754	AXIS BANK	UTIB0001466	920010041522738
10028	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	462502	91150	121533	675185	AXIS BANK	UTIB0001466	918010114286340
10029	SIKAR	KHANDELA	41652	DULHEPURA	427687	84289	112385	624361	AXIS BANK	UTIB0001466	914010057497726
10030	SIKAR	KHANDELA	294874	GARHBHOPAJI	321826	63426	84567	469819	AXIS BANK	UTIB0001466	920010025981689
10031	SIKAR	KHANDELA	41653	GOKUL KA BAS	335186	66059	88078	489323	AXIS BANK	UTIB0001466	913010044138866
10032	SIKAR	KHANDELA	41654	GOVINDPURA	524588	103386	137848	765822	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43530100005718

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10033	SIKAR	KHANDELA	41655	GURARA	480971	94790	126387	702148	AXIS BANK	UTIB0001466	920010049998636
10034	SIKAR	KHANDELA	41658	JAIRAMPURA	386034	76080	101440	563554	CANARA BANK	CNRB0005440	5440101001449
10035	SIKAR	KHANDELA	41827	JAITUSAR	391064	77071	102761	570896	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100001420
10036	SIKAR	KHANDELA	41659	JAJOD	465253	91692	122256	679201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43440100004520
10037	SIKAR	KHANDELA	41661	JUGALPURA	503841	99297	132396	735534	AXIS BANK	UTIB0001466	920010047941445
10038	SIKAR	KHANDELA	41663	KANWAT	873371	172124	229499	1274994	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031532
10039	SIKAR	KHANDELA	41665	KASARDA	606794	119587	159449	885830	CANARA BANK	CNRB0005440	5440101004165
10040	SIKAR	KHANDELA	41666	KERPURA	539835	106391	141854	788080	AXIS BANK	UTIB0001466	919010015084565
10041	SIKAR	KHANDELA	41667	KHATUNDARA	338094	66632	88842	493568	PUNJAB NATIONAL BANK	PUNB0788200	7882000100059240
10042	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	401202	79069	105425	585696	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100004910
10043	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	686798	135354	180473	1002625	AXIS BANK	UTIB0001466	920010040864938
10044	SIKAR	KHANDELA	41669	LAKHNI	369452	72812	97082	539346	PUNJAB NATIONAL BANK	PUNB0074800	2638000100012069
10045	SIKAR	KHANDELA	41834	LAPUWA	339823	66972	89297	496092	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100004928
10046	SIKAR	KHANDELA	41670	LOHARWARA	361121	71170	94893	527184	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031565
10047	SIKAR	KHANDELA	262250	MAHRON KI DHANI	443169	87340	116453	646962	AXIS BANK	UTIB0001466	919010049098574
10048	SIKAR	KHANDELA	41837	MALAKALI	333379	65702	87603	486684	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100003408
10049	SIKAR	KHANDELA	41671	MALIKPUR	569699	112276	149702	831677	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43530100005287
10050	SIKAR	KHANDELA	41672	NIMERA	416841	82151	109535	608527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46590100000002
10051	SIKAR	KHANDELA	41673	PANIHARWAS	430909	84924	113232	629065	AXIS BANK	UTIB0001466	919010051444893
10052	SIKAR	KHANDELA	41842	PATWARI KA BAS	317032	62481	83308	462821	AXIS BANK	UTIB0001186	918010008834905
10053	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	382105	75305	100407	557817	AXIS BANK	UTIB0001466	920010012429585
10054	SIKAR	KHANDELA	41674	PUJARI KA BAS	359707	70891	94521	525119	AXIS BANK	UTIB0001466	920010041866991
10055	SIKAR	KHANDELA	41675	RALAWATA	405367	79890	106520	591777	BANK OF BARODA	BARB0SRIMAD	25700100004945
10056	SIKAR	KHANDELA	41676	RAMPURA (KHA)	512564	101016	134688	748268	PUNJAB NATIONAL BANK	PUNB0788200	7882000100015617
10057	SIKAR	KHANDELA	41678	ROYAL	414955	81780	109039	605774	AXIS BANK	UTIB0001466	920010041699511
10058	SIKAR	KHANDELA	41844	SARGOTH	641295	126387	168515	936197	AXIS BANK	UTIB0001430	913010044714334
10059	SIKAR	KHANDELA	41679	SUJANA	335265	66074	88099	489438	PUNJAB NATIONAL BANK	PUNB0788200	0748000100319702
10060	SIKAR	KHANDELA	41847	TAPIPLYA	346975	68382	91176	506533	PUNJAB NATIONAL BANK	PUNB0083400	0834000100057884
10061	SIKAR	KHANDELA	41680	THEEKARIYA	559404	110247	146997	816648	PUNJAB NATIONAL BANK	PUNB0263800	2638000100013527
10062	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	449142	88517	118023	655682	AXIS BANK	UTIB0001267	917010053798747
10063	SIKAR	LACHHMANGARH	41608	BADUSAR	386742	76219	101626	564587	PUNJAB NATIONAL BANK	PUNB0058010	05802040002420
10064	SIKAR	LACHHMANGARH	41683	BAGRI	289604	57075	76100	422779	PUNJAB NATIONAL BANK	PUNB0119310	11932011003496
10065	SIKAR	LACHHMANGARH	41609	BALARAN	491581	96881	129174	717636	BANK OF BARODA	BARBOLACHHM	14470100031227

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10066	SIKAR	LACHHMANGARH	41684	BATHOTH	402145	79255	105673	587073	PUNJAB NATIONAL BANK	PUNB0119310	11932011003502
10067	SIKAR	LACHHMANGARH	41612	BATRANAU	333929	65811	87748	487488	PUNJAB NATIONAL BANK	PUNB0015300	05802040002450
10068	SIKAR	LACHHMANGARH	294863	BEEDSAR	317347	62543	83390	463280	PUNJAB NATIONAL BANK	PUNB0210600	2106000100130031
10069	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	507456	100010	133346	740812	PUNJAB NATIONAL BANK	PUNB0119310	11932011003557
10070	SIKAR	LACHHMANGARH	41689	BHUMA BARA	489773	96525	128699	714997	PUNJAB NATIONAL BANK	PUNB0119310	11932011003540
10071	SIKAR	LACHHMANGARH	41685	BIDASAR	294870	58113	77484	430467	PUNJAB NATIONAL BANK	PUNB0119310	11932011003519
10072	SIKAR	LACHHMANGARH	41686	BIRODI BARI	329371	64913	86550	480834	HDFC BANK	HDFC0009048	50100265300888
10073	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	377782	74453	99271	551506	PUNJAB NATIONAL BANK	PUNB0119310	05802040002510
10074	SIKAR	LACHHMANGARH	41691	DHANANI	348390	68661	91548	508599	AXIS BANK	UTIB0001267	917010054241934
10075	SIKAR	LACHHMANGARH	41622	DISHNAU	350276	69032	92043	511351	PUNJAB NATIONAL BANK	PUNB0058010	05802040002560
10076	SIKAR	LACHHMANGARH	41692	DOODWA	354362	69838	93117	517317	PUNJAB NATIONAL BANK	PUNB0119310	11932011003410
10077	SIKAR	LACHHMANGARH	294865	GHASSU	263670	51964	69285	384919	PUNJAB NATIONAL BANK	PUNB0119310	11932413002822
10078	SIKAR	LACHHMANGARH	41696	HAMEERPURA	382498	75383	100510	558391	PUNJAB NATIONAL BANK	PUNB0119310	11932011003656
10079	SIKAR	LACHHMANGARH	41697	JAJOD	479556	94511	126015	700082	PUNJAB NATIONAL BANK	PUNB0119310	11932011003403
10080	SIKAR	LACHHMANGARH	41698	JASARASAR	274043	54009	72011	400063	PUNJAB NATIONAL BANK	PUNB0119310	11932011003397
10081	SIKAR	LACHHMANGARH	41700	KHEENWASAR	567970	111936	149248	829154	PUNJAB NATIONAL BANK	PUNB0119310	11932011003663
10082	SIKAR	LACHHMANGARH	294866	KHEERWA	295734	58283	77711	431728	PUNJAB NATIONAL BANK	PUNB0416200	4162000100097978
10083	SIKAR	LACHHMANGARH	41701	KHERI RADAN	341238	67251	89668	498157	PUNJAB NATIONAL BANK	PUNB0119310	11932011003366
10084	SIKAR	LACHHMANGARH	41702	KHURI BARI	423679	83499	111332	618510	AXIS BANK	UTIB0001267	920010048296234
10085	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	348547	68692	91589	508828	PUNJAB NATIONAL BANK	PUNB0119310	11932011003335
10086	SIKAR	LACHHMANGARH	41705	LALASI	478299	94263	125684	698246	PUNJAB NATIONAL BANK	PUNB0119310	11932011003618
10087	SIKAR	LACHHMANGARH	294849	MANASI	371888	73292	97722	542902	PUNJAB NATIONAL BANK	PUNB0119310	11932413002851
10088	SIKAR	LACHHMANGARH	41708	NARODARA	539835	106391	141854	788080	PUNJAB NATIONAL BANK	PUNB0119310	11932011003458
10089	SIKAR	LACHHMANGARH	41710	PALRI	353184	69606	92807	515597	AXIS BANK	UTIB0000763	920010049418538
10090	SIKAR	LACHHMANGARH	41711	PATODA	552409	108869	145159	806437	PUNJAB NATIONAL BANK	PUNB0119310	11932011003472
10091	SIKAR	LACHHMANGARH	41712	RAHNAWA	372202	73354	97805	543361	PUNJAB NATIONAL BANK	PUNB0119310	11932011003588
10092	SIKAR	LACHHMANGARH	41634	RAJAS	390985	77056	102741	570782	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43560100004270
10093	SIKAR	LACHHMANGARH	41635	RAJPUR	400180	78868	105157	584205	PUNJAB NATIONAL BANK	PUNB0119310	05802040002690
10094	SIKAR	LACHHMANGARH	294856	RINU	297699	58671	78227	434597	AXIS BANK	UTIB0001267	920010048332369
10095	SIKAR	LACHHMANGARH	294869	ROROO BARI	324341	63921	85228	473490	PUNJAB NATIONAL BANK	PUNB0119310	11932413002860
10096	SIKAR	LACHHMANGARH	41715	SINGODARA	356642	70287	93716	520645	PUNJAB NATIONAL BANK	PUNB0119310	11932011003625
10097	SIKAR	NECHWA	41687	BHILUNDA	383755	75631	100841	560227	PUNJAB NATIONAL BANK	PUNB0270100	2701000100036462
10098	SIKAR	NECHWA	41690	DHAHAR KA BAS	392714	77396	103195	573305	PUNJAB NATIONAL BANK	PUNB0119310	11932011003427

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10099	SIKAR	NECHWA	41693	GANERI	478456	94294	125726	698476	PUNJAB NATIONAL BANK	PUNB0119310	11932011003359
10100	SIKAR	NECHWA	41694	GARODA	564826	111316	148422	824564	PUNJAB NATIONAL BANK	PUNB0119310	11932011003373
10101	SIKAR	NECHWA	294867	GHANA	337937	66601	88801	493339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44830100011356
10102	SIKAR	NECHWA	41695	GHIRANIYA BARA	443326	87371	116495	647192	PUNJAB NATIONAL BANK	PUNB0119310	11932011003380
10103	SIKAR	NECHWA	294847	JHAJHAR	290940	57339	76451	424730	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210185
10104	SIKAR	NECHWA	41699	KACHWA	412519	81299	108399	602217	PUNJAB NATIONAL BANK	PUNB0119310	11932011003311
10105	SIKAR	NECHWA	41703	KUMAS JAGEER	373460	73602	98135	545197	PUNJAB NATIONAL BANK	PUNB0119310	11932011003328
10106	SIKAR	NECHWA	41706	MANGLOONA	590054	116288	155051	861393	PUNJAB NATIONAL BANK	PUNB0119310	11932011003571
10107	SIKAR	NECHWA	41707	MIRAN	412519	81299	108399	602217	PUNJAB NATIONAL BANK	PUNB0119310	11932011003564
10108	SIKAR	NECHWA	41709	NECHWA	627856	123738	164984	916578	PUNJAB NATIONAL BANK	PUNB0119310	11932011003465
10109	SIKAR	NECHWA	41714	RULYANA MALI	270821	53374	71165	395360	PUNJAB NATIONAL BANK	PUNB0119310	11932011003601
10110	SIKAR	NECHWA	41713	RULYANI	351376	69249	92332	512957	STATE BANK OF INDIA	SBIN0031688	51094570324
10111	SIKAR	NECHWA	41716	SUTHOTH	323319	63720	84960	471999	PUNJAB NATIONAL BANK	PUNB0119310	11932011003632
10112	SIKAR	NECHWA	41717	SUTOD	402067	79239	105653	586959	PUNJAB NATIONAL BANK	PUNB0119310	11932011003649
10113	SIKAR	NECHWA	41718	TIROKI BARI	537163	105864	141152	784179	PUNJAB NATIONAL BANK	PUNB0119310	11932011003434
10114	SIKAR	NECHWA	294846	TUNWA	297385	58609	78145	434139	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210194
10115	SIKAR	NEEM KA THANA	262299	AAGRI	399002	78635	104847	582484	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43780100011043
10116	SIKAR	NEEM KA THANA	41719	AGAWARI	426587	84072	112096	622755	AXIS BANK	UTIB0001581	920010044450508
10117	SIKAR	NEEM KA THANA	41721	BASRI KHURD	335815	66183	88243	490241	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	76430100025200
10118	SIKAR	NEEM KA THANA	41723	BHAGEGA	460380	90732	120976	672088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43200100000540
10119	SIKAR	NEEM KA THANA	41724	BHOODOLI	567577	111858	149144	828579	HDFC BANK	HDFC0002600	50100217886061
10120	SIKAR	NEEM KA THANA	41728	CHALA	606794	119587	159449	885830	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44850100001342
10121	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	341474	67298	89730	498502	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43310100001237
10122	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	591704	116613	155484	863801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	76290100041244
10123	SIKAR	NEEM KA THANA	41739	GANESHWAR	498654	98275	131033	727962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43780100004968
10124	SIKAR	NEEM KA THANA	41740	GAONRI	720906	142076	189435	1052417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	48350100000031
10125	SIKAR	NEEM KA THANA	41742	GODAWAS	534412	105322	140429	780163	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43460100002769
10126	SIKAR	NEEM KA THANA	41743	GOVINDPURA	314439	61970	82626	459035	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	44850100000325
10127	SIKAR	NEEM KA THANA	41744	GUHALA	498497	98244	130992	727733	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	43260100005334
10128	SIKAR	NEEM KA THANA	294845	HARJANPURA	367801	72486	96649	536936	ICICI BANK LIMITED	ICIC0002987	298701001138
10129	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	305322	60173	80231	445726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45350100003485
10130	SIKAR	NEEM KA THANA	41747	JHEERANA	276715	54535	72714	403964	ICICI BANK LIMITED	ICIC0002987	298701001137
10131	SIKAR	NEEM KA THANA	41748	KHADRA	475705	93752	125003	694460	AXIS BANK	UTIB0001581	920010043684270

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10132	SIKAR	NEEM KA THANA	41751	KOTRA	408275	80463	107284	596022	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76490100049392
10133	SIKAR	NEEM KA THANA	262293	KURBARA	401909	79208	105611	586728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45350100003578
10134	SIKAR	NEEM KA THANA	41753	MAHAWA	436096	85946	114595	636637	AXIS BANK	UTIB0001581	920010041704442
10135	SIKAR	NEEM KA THANA	41755	MANDOLI	265791	52382	69843	388016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460200008380
10136	SIKAR	NEEM KA THANA	41754	MANKARI	248737	49021	65362	363120	STATE BANK OF INDIA	SBIN0031125	51053301892
10137	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	419828	82740	110320	612888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100006829
10138	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	477592	94124	125499	697215	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100006826
10139	SIKAR	NEEM KA THANA	262802	NAPAWALI	196161	38659	51546	286366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45350100003518
10140	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	529225	104300	139066	772591	AXIS BANK	UTIB0001581	920010048808486
10141	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	548794	108157	144209	801160	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100007298
10142	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	353812	69729	92973	516514	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100003663
10143	SIKAR	NEEM KA THANA	41763	NAYA BAS	250309	49331	65775	365415	PUNJAB NATIONAL BANK	PUNB0271800	2718000100127731
10144	SIKAR	NEEM KA THANA	41766	PRITAM PURI	720513	141999	189332	1051844	ICICI BANK LIMITED	ICIC0002988	298801002887
10145	SIKAR	NEEM KA THANA	41729	PURANABAS	354598	69884	93179	517661	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76490100113697
10146	SIKAR	NEEM KA THANA	41774	SIROHI	990863	195280	260373	1446516	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43200100006408
10147	SIKAR	NEEM KA THANA	41776	THEEKARIYA	326306	64308	85745	476359	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44850100002065
10148	SIKAR	PALSANA	41778	ABHYAPURA	485529	95688	127584	708801	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031016	31016111110023656
10149	SIKAR	PALSANA	294830	AJABPURA	323162	63689	84919	471770	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	3014172282
10150	SIKAR	PALSANA	41519	ALODA	415977	81981	109308	607266	STATE BANK OF INDIA	SBIN0031292	51065891082
10151	SIKAR	PALSANA	41779	BAIDH KI DHANI	316639	62403	83204	462246	PUNJAB NATIONAL BANK	PUNB0068310	06832041000817
10152	SIKAR	PALSANA	262704	BHADALA KI DHANI	429887	84722	112963	627572	STATE BANK OF INDIA	SBIN0011313	34803865483
10153	SIKAR	PALSANA	41531	DHEENGPUR	350983	69172	92229	512384	STATE BANK OF INDIA	SBIN0031292	61296146378
10154	SIKAR	PALSANA	41534	DOOKIYA	409690	80742	107656	598088	AXIS BANK	UTIB0001427	918010036044149
10155	SIKAR	PALSANA	41535	GANORA	271057	53420	71227	395704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43220100001569
10156	SIKAR	PALSANA	294933	GILO KI DHANI	327013	64448	85930	477391	AXIS BANK	UTIB0001427	920010041838082
10157	SIKAR	PALSANA	41536	GOWATI	385641	76002	101336	562979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46580100003491
10158	SIKAR	PALSANA	41541	KHANDELSAR	494724	97500	130001	722225	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43650100000131
10159	SIKAR	PALSANA	41792	KISHANPURA	313103	61706	82275	457084	PUNJAB NATIONAL BANK	PUNB0068310	06832041000824
10160	SIKAR	PALSANA	41545	KOCHHOR	444977	87696	116928	649601	STATE BANK OF INDIA	SBIN0032023	61129807924
10161	SIKAR	PALSANA	41795	LADHANA	331414	65315	87087	483816	ICICI BANK LIMITED	ICIC0004290	429001000101
10162	SIKAR	PALSANA	41547	LADPUR	317818	62636	83514	463968	STATE BANK OF INDIA	SBIN0031292	51065891286
10163	SIKAR	PALSANA	41548	LAMIYAN	400652	78961	105281	584894	AXIS BANK	UTIB0001427	916010031986811
10164	SIKAR	PALSANA	262284	MADNI	448513	88393	117858	654764	PUNJAB NATIONAL BANK	PUNB0609400	6094000100091710

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10165	SIKAR	PALSANA	41550	MANDHA (MADNI)	401438	79116	105487	586041	AXIS BANK	UTIB0001427	913010034058673
10166	SIKAR	PALSANA	41799	PALSANA	1036288	204232	272309	1512829	ICICI BANK LIMITED	ICIC0004290	429001000036
10167	SIKAR	PALSANA	294832	RAIPURA	222488	43848	58464	324800	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45290100007777
10168	SIKAR	PALSANA	41804	RAIWASA	528439	104145	138860	771444	HDFC BANK	HDFC0001125	50100357175504
10169	SIKAR	PALSANA	41556	RALAWATA	490873	96741	128989	716603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	44940100001162
10170	SIKAR	PALSANA	41806	RANOLI	935378	184345	245793	1365516	HDFC BANK	HDFC0001125	50100356939671
10171	SIKAR	PALSANA	41558	RETA	434760	85683	114244	634687	STATE BANK OF INDIA	SBIN0031127	51067160311
10172	SIKAR	PALSANA	294962	SAMER	296284	58392	77856	432532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	45070100009884
10173	SIKAR	PALSANA	41807	SANGARWA	247087	48696	64928	360711	HDFC BANK	HDFC0001125	50100356938234
10174	SIKAR	PALSANA	41808	SHEESHYO	723578	142603	190137	1056318	PUNJAB NATIONAL BANK	PUNB0068310	06832041000633
10175	SIKAR	PALSANA	41810	SHYAMPURA	397037	78248	104331	579616	PUNJAB NATIONAL BANK	PUNB0293700	2937000100021700
10176	SIKAR	PALSANA	41812	SUJAWAS	433503	85435	113913	632851	HDFC BANK	HDFC0001125	50100031885581
10177	SIKAR	PATAN	41720	BALLOO PURA	289054	56967	75956	421977	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100001729
10178	SIKAR	PATAN	41722	BEGA KI NANGAL	343989	67793	90391	502173	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100001919
10179	SIKAR	PATAN	41725	BIHAR	393579	77567	103422	574568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43150100008762
10180	SIKAR	PATAN	41726	BIHARIPUR	448356	88362	117816	654534	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43150100005745
10181	SIKAR	PATAN	41727	CHHAJA KI NANGAL	359549	70860	94480	524889	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100000046
10182	SIKAR	PATAN	41731	DABLA	501247	98786	131715	731748	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43150100008763
10183	SIKAR	PATAN	41732	DALPATPURA	333143	65656	87541	486340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100000042
10184	SIKAR	PATAN	41733	DAREEBA	406546	80122	106830	593498	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000747
10185	SIKAR	PATAN	294839	DHANDHELA	340373	67081	89441	496895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100016209
10186	SIKAR	PATAN	41737	DOKAN	362929	71526	95368	529823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100000391
10187	SIKAR	PATAN	41738	DOONGA KI NANGAL	525060	103479	137972	766511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100000044
10188	SIKAR	PATAN	41741	GHASSIPURA	421007	82972	110630	614609	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100000045
10189	SIKAR	PATAN	41745	HASAMPUR	410947	80990	107986	599923	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43380100000176
10190	SIKAR	PATAN	41746	JEELO	481600	94914	126552	703066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43150100008760
10191	SIKAR	PATAN	41760	MOTHOOKA	353498	69667	92890	516055	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100001691
10192	SIKAR	PATAN	262688	NYORANA	423757	83514	111352	618623	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100009751
10193	SIKAR	PATAN	41764	PATAN	550445	108482	144642	803569	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100001744
10194	SIKAR	PATAN	41768	RAIPUR PATAN	522074	102890	137187	762151	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43240100000047
10195	SIKAR	PATAN	41769	RAJPURA	204413	40286	53714	298413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43460100002737
10196	SIKAR	PATAN	41770	RAMSINGHPURA	295263	58190	77587	431040	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43380100000356
10197	SIKAR	PATAN	41771	SALODARA	345560	68103	90804	504467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RGBXX	43150100001829

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10198	SIKAR	PATAN	41773	SHYAMPURA	312788	61644	82193	456625	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43150100006313
10199	SIKAR	PIPRALI	41780	BAJOR	458730	90407	120542	669679	HDFC BANK	HDFC0001125	50100030242981
10200	SIKAR	PIPRALI	41781	BERI	454250	89524	119365	663139	PUNJAB NATIONAL BANK	PUNB0068310	06832041000626
10201	SIKAR	PIPRALI	41782	BHADWASI	284103	55991	74655	414749	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43760100004048
10202	SIKAR	PIPRALI	41783	CHAINPURA	462974	91243	121657	675874	HDFC BANK	HDFC0001125	50100297680275
10203	SIKAR	PIPRALI	41785	DADIYA	349411	68862	91816	510089	PUNJAB NATIONAL BANK	PUNB0068310	06832041000503
10204	SIKAR	PIPRALI	41786	DAULATPURA	408747	80556	107408	596711	HDFC BANK	HDFC0001125	50100265557808
10205	SIKAR	PIPRALI	262155	DHARAMSHALA	381869	75259	100345	557473	HDFC BANK	HDFC0001125	50100161290459
10206	SIKAR	PIPRALI	41787	GOKULPURA	423129	83390	111187	617706	HDFC BANK	HDFC0001125	50100020344639
10207	SIKAR	PIPRALI	41788	GUNGARA	479713	94542	126056	700311	HDFC BANK	HDFC0001125	50100358180723
10208	SIKAR	PIPRALI	41790	JURATHRA	460695	90794	121058	672547	PUNJAB NATIONAL BANK	PUNB0068310	06832041000701
10209	SIKAR	PIPRALI	41791	KATRATHAL	631471	124450	165934	921855	HDFC BANK	HDFC0001125	50100301395871
10210	SIKAR	PIPRALI	41793	KOLEERA	638387	125813	167751	931951	HDFC BANK	HDFC0001125	50100061515580
10211	SIKAR	PIPRALI	41794	KUDLI	373460	73602	98135	545197	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031002	31002101110040608
10212	SIKAR	PIPRALI	262167	KUSHALPURA	367723	72471	96628	536822	HDFC BANK	HDFC0001125	50100297689990
10213	SIKAR	PIPRALI	41796	MALKERA	382419	75367	100490	558276	HDFC BANK	HDFC0001125	50100026132920
10214	SIKAR	PIPRALI	41798	PALASARA	558382	110046	146728	815156	HDFC BANK	HDFC0001125	50100357171152
10215	SIKAR	PIPRALI	41800	PIPRALI	851130	167741	223655	1242526	HDFC BANK	HDFC0001125	50100265941483
10216	SIKAR	PIPRALI	41801	PUROHIT KA BAS	400259	78883	105178	584320	PUNJAB NATIONAL BANK	PUNB0068310	06832041000800
10217	SIKAR	PIPRALI	41802	RADHA KISHANPURA	449614	88610	118147	656371	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	0845243624
10218	SIKAR	PIPRALI	41803	RAGHUNATHGARH	522545	102983	137311	762839	HDFC BANK	HDFC0001125	50100048889506
10219	SIKAR	PIPRALI	41805	RAJPURA	300214	59166	78888	438268	PUNJAB NATIONAL BANK	PUNB0068310	06832041000596
10220	SIKAR	PIPRALI	294834	SAKRAI	115370	22737	30316	168423	PUNJAB NATIONAL BANK	PUNB0293700	2937000100168247
10221	SIKAR	PIPRALI	262699	SHIVSINGH PURA	421950	83158	110877	615985	HDFC BANK	HDFC0009092	50100161290410
10222	SIKAR	PIPRALI	41809	SHYAMGARH	349018	68785	91713	509516	PUNJAB NATIONAL BANK	PUNB0068310	06832041000602
10223	SIKAR	PIPRALI	41811	SINGHASAN	373774	73664	98218	545656	HDFC BANK	HDFC0001125	50100039034932
10224	SIKAR	PIPRALI	41813	TARPURA	580937	114491	152655	848083	HDFC BANK	HDFC0009092	50100161290433
10225	SIKAR	SRI MADHOPUR	41816	ANATPURA	303593	59832	79776	443201	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43080100001600
10226	SIKAR	SRI MADHOPUR	41817	ARNIYA	661728	130414	173885	966027	AXIS BANK	UTIB0001186	914010019104594
10227	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	553431	109070	145427	807928	AXIS BANK	UTIB0001186	920010051515634
10228	SIKAR	SRI MADHOPUR	41820	BHARNI	467296	92095	122793	682184	STATE BANK OF INDIA	SBIN0031126	51066623827
10229	SIKAR	SRI MADHOPUR	41825	HANSPUR	528204	104099	138798	771101	HDFC BANK	HDFC0004319	50100315234061
10230	SIKAR	SRI MADHOPUR	41660	JHARLI	835333	164628	219504	1219465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43160100002094

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10231	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	385091	75894	101192	562177	AXIS BANK	UTIB0001186	914010004525838
10232	SIKAR	SRI MADHOPUR	41830	KALYANPURA	378411	74577	99436	552424	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RBGXX	43010100008446
10233	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	474998	93613	124817	693428	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RBGXX	44210100004828
10234	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	333379	65702	87603	486684	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RBGXX	43010100003625
10235	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	614260	121059	161411	896730	AXIS BANK	UTIB0001186	913010046135599
10236	SIKAR	SRI MADHOPUR	41835	LISARIYA	460773	90809	121079	672661	HDFC BANK	HDFC0003766	50100310388534
10237	SIKAR	SRI MADHOPUR	41836	MAHORLI	848772	167276	223035	1239083	AXIS BANK	UTIB0001430	913010027514278
10238	SIKAR	SRI MADHOPUR	41838	MAU	447177	88130	117506	652813	AXIS BANK	UTIB0001186	916010010613950
10239	SIKAR	SRI MADHOPUR	41839	MUNDRU	734188	144694	192925	1071807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RBGXX	43210100000665
10240	SIKAR	SRI MADHOPUR	41840	NANGAL	439947	86705	115607	642259	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RBGXX	45320100000095
10241	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	623848	122948	163931	910727	AXIS BANK	UTIB0001186	920010028507729
10242	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	740632	145964	194619	1081215	AXIS BANK	UTIB0001186	914010015935194
10243	SIKAR	SRI MADHOPUR	41843	PHOOTALA	479321	94465	125953	699739	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RBGXX	43210100001443
10244	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	256596	50570	67427	374593	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RBGXX	44210100001813
10245	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	627306	123630	164839	915775	AXIS BANK	UTIB0001430	913010044717634
10246	SIKAR	SRI MADHOPUR	41681	THOI	816157	160849	214465	1191471	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBO0RBGXX	44210100001812
10247	SIROHI	ABU ROAD	41849	AMTHALA	652566	128608	171477	952651	AXIS BANK	UTIB0001126	920010041837920
10248	SIROHI	ABU ROAD	41850	AWAL	585951	115479	153973	855403	AXIS BANK	UTIB0001126	920010041350371
10249	SIROHI	ABU ROAD	41851	BAHADUR PURA	735065	144867	193156	1073088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010797
10250	SIROHI	ABU ROAD	262676	BHAISASINGH	558665	110102	146802	815569	STATE BANK OF INDIA	SBIN0031520	61260346492
10251	SIROHI	ABU ROAD	41852	CHANAR	709444	139818	186423	1035685	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010367
10252	SIROHI	ABU ROAD	41853	CHANDELA	594534	117171	156228	867933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010323
10253	SIROHI	ABU ROAD	41854	DELDAR	562764	110910	147880	821554	AXIS BANK	UTIB0001126	920010048495392
10254	SIROHI	ABU ROAD	262678	DHAMSARA	534581	105355	140474	780410	STATE BANK OF INDIA	SBIN0031520	61260346367
10255	SIROHI	ABU ROAD	41855	DOVTRA	659099	129895	173194	962188	STATE BANK OF INDIA	SBIN0031520	61105124898
10256	SIROHI	ABU ROAD	262796	GANKA	578905	114091	152121	845117	HDFC BANK	HDFC0002339	50100141024712
10257	SIROHI	ABU ROAD	41856	GIRWAR	665376	131133	174843	971352	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010356
10258	SIROHI	ABU ROAD	41857	JAMBOORI	471426	92909	123878	688213	STATE BANK OF INDIA	SBIN0031696	61106587981
10259	SIROHI	ABU ROAD	41858	JAYDARA	514469	101392	135189	751050	STATE BANK OF INDIA	SBIN0031520	61105125155
10260	SIROHI	ABU ROAD	41859	KHADAT	747876	147392	196522	1091790	AXIS BANK	UTIB0001126	918010097576625
10261	SIROHI	ABU ROAD	41860	KIWARLI	647698	127648	170198	945544	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	11086014875
10262	SIROHI	ABU ROAD	41861	KYARIYA	620668	122321	163095	906084	STATE BANK OF INDIA	SBIN0031520	61105125053
10263	SIROHI	ABU ROAD	41862	MAVAL	470657	92757	123676	687090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000097	11097022883

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10264	SIROHI	ABU ROAD	41864	MORTHALA	390207	76902	102536	569645	AXIS BANK	UTIB0001126	920010041218235
10265	SIROHI	ABU ROAD	262794	MUDRALA	560074	110380	147173	817627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	83021263118
10266	SIROHI	ABU ROAD	41863	MUNGTHALA	629379	124038	165384	918801	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	83015171064
10267	SIROHI	ABU ROAD	41865	NICHLAGARH	471426	92909	123878	688213	STATE BANK OF INDIA	SBIN0031520	61105126352
10268	SIROHI	ABU ROAD	41866	OR	621436	122473	163297	907206	STATE BANK OF INDIA	SBIN0031520	61105125111
10269	SIROHI	ABU ROAD	41867	ORIYA	369198	72762	97016	538976	AXIS BANK	UTIB0003941	919010083488304
10270	SIROHI	ABU ROAD	262674	PABA	487695	96115	128153	711963	STATE BANK OF INDIA	SBIN0031520	61260310363
10271	SIROHI	ABU ROAD	41868	SANTPUR	1176770	231918	309224	1717912	AXIS BANK	UTIB0001126	920010022453084
10272	SIROHI	ABU ROAD	41869	SIYAWA	589154	116111	154814	860079	AXIS BANK	UTIB0001126	920010046121505
10273	SIROHI	ABU ROAD	41870	SOORPAGLA	768244	151406	201874	1121524	STATE BANK OF INDIA	SBIN0031696	51079930333
10274	SIROHI	ABU ROAD	262677	TALETI	538937	106214	141618	786769	AXIS BANK	UTIB0001126	920010038598074
10275	SIROHI	ABU ROAD	41848	UMRENI	438246	86370	115160	639776	AXIS BANK	UTIB0001126	920010044661012
10276	SIROHI	ABU ROAD	41871	UPLA KHEJRA	464380	91520	122027	677927	AXIS BANK	UTIB0001126	914010009134738
10277	SIROHI	ABU ROAD	41872	UPLAGARH	546751	107754	143672	798177	AXIS BANK	UTIB0001126	918010093144084
10278	SIROHI	ABU ROAD	262675	WASDA	650772	128254	171006	950032	STATE BANK OF INDIA	SBIN0031520	61260360052
10279	SIROHI	PINDWARA	41873	ACHPURA	394947	77836	103782	576565	AXIS BANK	UTIB0001126	920010050098095
10280	SIROHI	PINDWARA	41882	ADARSH	768885	151532	202043	1122460	AXIS BANK	UTIB0003452	920010046989945
10281	SIROHI	PINDWARA	41874	AJARI	1116433	220027	293369	1629829	AXIS BANK	UTIB0003452	920010047941270
10282	SIROHI	PINDWARA	41875	AMLI	603630	118964	158618	881212	AXIS BANK	UTIB0003452	920010044127295
10283	SIROHI	PINDWARA	294192	APRI KHERA	335378	66096	88129	489603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	83063466845
10284	SIROHI	PINDWARA	41876	BASANTGARH	751334	148073	197431	1096838	AXIS BANK	UTIB0003452	920010047941720
10285	SIROHI	PINDWARA	41877	BHARJA	868678	171199	228266	1268143	AXIS BANK	UTIB0001126	920010045291513
10286	SIROHI	PINDWARA	41878	BHAVRI	2004071	394963	526617	2925651	STATE BANK OF INDIA	SBIN0031320	61105391933
10287	SIROHI	PINDWARA	41879	BHIMANA	850359	167589	223452	1241400	AXIS BANK	UTIB0001126	920010046892867
10288	SIROHI	PINDWARA	41880	BHoola	441833	87077	116102	645012	AXIS BANK	UTIB0001126	920010048857787
10289	SIROHI	PINDWARA	41881	DHANARI	841776	165898	221197	1228871	AXIS BANK	UTIB0003452	920010041674787
10290	SIROHI	PINDWARA	41883	GHARAT	666145	131284	175045	972474	AXIS BANK	UTIB0003452	920010044113694
10291	SIROHI	PINDWARA	41884	ISRA	512419	100988	134650	748057	HDFC BANK	HDFC0009227	50100370593561
10292	SIROHI	PINDWARA	41885	JANAPUR	677034	133430	177907	988371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000095	83004447594
10293	SIROHI	PINDWARA	41886	KACHHOLI	780414	153804	205072	1139290	AXIS BANK	UTIB0001126	920010044453989
10294	SIROHI	PINDWARA	294190	KALAMAHADDEV KHERA	397253	78291	104388	579932	AXIS BANK	UTIB0001126	920010049309311
10295	SIROHI	PINDWARA	294187	KER	502427	99018	132025	733470	AXIS BANK	UTIB0003452	920010046975797
10296	SIROHI	PINDWARA	41887	KOJRA	814618	160545	214060	1189223	AXIS BANK	UTIB0003452	920010043584141

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10297	SIROHI	PINDWARA	41888	LOTANA	349598	68899	91865	510362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	11091012496
10298	SIROHI	PINDWARA	294195	MALAP	408270	80462	107283	596015	AXIS BANK	UTIB0003452	920010057358781
10299	SIROHI	PINDWARA	41890	MANDWADA KHALSA	748644	147543	196724	1092911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000077	11077014060
10300	SIROHI	PINDWARA	41889	MANDWARA DEO	525742	103613	138151	767506	AXIS BANK	UTIB0001126	920010049759774
10301	SIROHI	PINDWARA	41891	MORAS	601452	118534	158046	878032	THE SIROHI CENTRAL CO-OPERATIVE BANK LTD	RSCB0032005	32005101110065125
10302	SIROHI	PINDWARA	294188	NAAGPURA	413650	81522	108696	603868	AXIS BANK	UTIB0001126	920010049687200
10303	SIROHI	PINDWARA	41892	NANDIYA	707779	139489	185986	1033254	AXIS BANK	UTIB0003452	920010066501477
10304	SIROHI	PINDWARA	41893	NAYA SANWARA	816924	161000	214666	1192590	AXIS BANK	UTIB0001126	920010049417690
10305	SIROHI	PINDWARA	41894	NITAURA	813209	160268	213690	1187167	STATE BANK OF INDIA	SBIN0031320	61113526996
10306	SIROHI	PINDWARA	262403	PANCHDEVAL	748004	147417	196556	1091977	AXIS BANK	UTIB0003452	920010057358804
10307	SIROHI	PINDWARA	294189	PANIYA	420824	82936	110582	614342	AXIS BANK	UTIB0003452	920010049410806
10308	SIROHI	PINDWARA	41895	PESHUA	479496	94499	125999	699994	AXIS BANK	UTIB0003452	920010041839340
10309	SIROHI	PINDWARA	262671	RAMPURA	725585	142999	190665	1059249	AXIS BANK	UTIB0003452	920010045217591
10310	SIROHI	PINDWARA	41896	ROHIRA	1214817	239417	319222	1773456	STATE BANK OF INDIA	SBIN0031351	51078130463
10311	SIROHI	PINDWARA	41897	SANWARRA	620796	122347	163129	906272	STATE BANK OF INDIA	SBIN0031351	51078131161
10312	SIROHI	PINDWARA	41898	SIWERA	548545	108107	144143	800795	AXIS BANK	UTIB0003452	920010048060695
10313	SIROHI	PINDWARA	41899	TELPUR	684976	134995	179994	999965	HDFC BANK	HDFC0009227	50100369385328
10314	SIROHI	PINDWARA	262672	THANDI BERI	426076	83971	111962	622009	AXIS BANK	UTIB0003452	920010044615547
10315	SIROHI	PINDWARA	41900	UNDRA	713928	140701	187601	1042230	HDFC BANK	HDFC0009227	50100369450464
10316	SIROHI	PINDWARA	41902	VARLI	851256	167766	223688	1242710	AXIS BANK	UTIB0003452	919010055027881
10317	SIROHI	PINDWARA	41905	VEERWARA	805523	158753	211670	1175946	HDFC BANK	HDFC0009227	50100259006050
10318	SIROHI	PINDWARA	41904	VETERA	794890	156657	208876	1160423	AXIS BANK	UTIB0001126	920010048514011
10319	SIROHI	PINDWARA	41901	WALORIYA	691766	136333	181778	1009877	AXIS BANK	UTIB0001126	920010048797504
10320	SIROHI	PINDWARA	41903	WASA	620668	122321	163095	906084	AXIS BANK	UTIB0001126	920010049572344
10321	SIROHI	PINDWARA	41906	ZHADOLI	1170493	230681	307575	1708749	AXIS BANK	UTIB0003452	920010048303109
10322	SIROHI	REODAR	41907	ANADRA	1267725	249844	333125	1850694	STATE BANK OF INDIA	SBIN0031353	61088670967
10323	SIROHI	REODAR	41908	BANT	779774	153678	204904	1138356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008950
10324	SIROHI	REODAR	41909	BHATANA	637449	125629	167505	930583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079009716
10325	SIROHI	REODAR	41910	BHEROOGARH	551875	108764	145018	805657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007821
10326	SIROHI	REODAR	41911	DABANI	602477	118736	158315	879528	STATE BANK OF INDIA	SBIN0031353	51067010626
10327	SIROHI	REODAR	41912	DAK	535606	105557	140743	781906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008086
10328	SIROHI	REODAR	41913	DANTRAI	587360	115757	154343	857460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83000854943
10329	SIROHI	REODAR	41914	DATANI	1096577	216114	288152	1600843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007832

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10330	SIROHI	REODAR	41915	DHAN	648338	127775	170366	946479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007718
10331	SIROHI	REODAR	41916	DHAWLI	930169	183318	244424	1357911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008166
10332	SIROHI	REODAR	41917	DOLPURA	527407	103942	138589	769938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008122
10333	SIROHI	REODAR	41918	GULABGANJ	838958	165342	220456	1224756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007945
10334	SIROHI	REODAR	41919	GUNDWARA	686257	135248	180330	1001835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009078
10335	SIROHI	REODAR	294194	HARNI AMARPURA	643855	126891	169188	939934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83063427590
10336	SIROHI	REODAR	41920	JEERAWAL	557000	109774	146365	813139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096009862
10337	SIROHI	REODAR	41921	JETAWARA	753000	148401	197869	1099270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008916
10338	SIROHI	REODAR	41922	JOLPUR	668835	131814	175752	976401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010200
10339	SIROHI	REODAR	41923	LOONOL	808213	159283	212377	1179873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010233
10340	SIROHI	REODAR	41924	MAGARIWARA	743904	146609	195479	1085992	STATE BANK OF INDIA	SBIN0031188	61132544822
10341	SIROHI	REODAR	41925	MAKAWAL	528176	104093	138791	771060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079012458
10342	SIROHI	REODAR	41926	MANDAR	1784499	351690	468920	2605109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008983
10343	SIROHI	REODAR	41927	MAROL	718283	141560	188746	1048589	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010266
10344	SIROHI	REODAR	41928	NAGANI	609266	120074	160099	889439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138622
10345	SIROHI	REODAR	41929	NIMBAJ	607088	119645	159527	886260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006650
10346	SIROHI	REODAR	41930	PADAR	768244	151406	201874	1121524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079008010
10347	SIROHI	REODAR	41931	PAMERA	476806	93969	125292	696067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008618
10348	SIROHI	REODAR	41932	PEETHAPURA	738140	145473	193964	1077577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009034
10349	SIROHI	REODAR	41933	POSEETARA	487567	96090	128120	711777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000574	11100008903
10350	SIROHI	REODAR	41934	RAIPUR	908391	179026	238701	1326118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006796
10351	SIROHI	REODAR	41935	REODAR	1174593	231489	308652	1714734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010211
10352	SIROHI	REODAR	41936	ROHUA	600555	118358	157810	876723	STATE BANK OF INDIA	SBIN0031188	61143447327
10353	SIROHI	REODAR	262673	SANWADA	603245	118888	158517	880650	STATE BANK OF INDIA	SBIN0031353	61265386678
10354	SIROHI	REODAR	41937	SELWADA	611828	120579	160772	893179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008100
10355	SIROHI	REODAR	41938	SIRODI	709572	139843	186457	1035872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008629
10356	SIROHI	REODAR	41939	SONELA	650004	128103	170804	948911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008643
10357	SIROHI	REODAR	41940	SORDA	565711	111490	148654	825855	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008881
10358	SIROHI	REODAR	41941	UDWARIA	589026	116085	154780	859891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008607
10359	SIROHI	REODAR	41942	VARMAN	835755	164711	219615	1220081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138098
10360	SIROHI	REODAR	41943	WASAN	588257	115934	154579	858770	STATE BANK OF INDIA	SBIN0031188	61106218346
10361	SIROHI	SHEOGANJ	41944	ALPA	426717	84098	112130	622945	STATE BANK OF INDIA	SBIN0011314	32090376151
10362	SIROHI	SHEOGANJ	41945	ANDOR	468735	92379	123171	684285	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012299

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10363	SIROHI	SHEOGANJ	41946	ARATHWARA	688563	135702	180936	1005201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016222
10364	SIROHI	SHEOGANJ	41948	BAGSEEN	391616	77180	102906	571702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012834
10365	SIROHI	SHEOGANJ	41947	BAR GAON	827044	162994	217326	1207364	STATE BANK OF INDIA	SBIN0031189	61147259248
10366	SIROHI	SHEOGANJ	294610	BHAIV	423002	83365	111154	617521	STATE BANK OF INDIA	SBIN0011314	39208988983
10367	SIROHI	SHEOGANJ	41949	CHHIBAGAON	386108	76094	101459	563661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016710
10368	SIROHI	SHEOGANJ	41950	CHOOOLI	319749	63016	84022	466787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016482
10369	SIROHI	SHEOGANJ	41951	DHRUWANA	495637	97680	130240	723557	STATE BANK OF INDIA	SBIN0011314	32154986929
10370	SIROHI	SHEOGANJ	41952	JAITPURA	423514	83466	111288	618268	STATE BANK OF INDIA	SBIN0011314	31865411586
10371	SIROHI	SHEOGANJ	41953	JHADOLI	474628	93540	124720	692888	STATE BANK OF INDIA	SBIN0031363	51061320453
10372	SIROHI	SHEOGANJ	41954	JOGAPURA	475653	93742	124989	694384	STATE BANK OF INDIA	SBIN0011314	31011015903
10373	SIROHI	SHEOGANJ	41955	JOYLA	490001	96570	128759	715330	STATE BANK OF INDIA	SBIN0031189	61144805509
10374	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	1074030	211670	282227	1567927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085009220
10375	SIROHI	SHEOGANJ	294608	KALDARI	327564	64556	86075	478195	STATE BANK OF INDIA	SBIN0011314	39208989090
10376	SIROHI	SHEOGANJ	41957	KESARPURA	782848	154284	205712	1142844	STATE BANK OF INDIA	SBIN0011314	61016553443
10377	SIROHI	SHEOGANJ	41958	MANADAR	829094	163398	217864	1210356	STATE BANK OF INDIA	SBIN0031363	51061320464
10378	SIROHI	SHEOGANJ	41959	MORLI	541627	106744	142325	790696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012277
10379	SIROHI	SHEOGANJ	41960	NARADARA	560586	110481	147307	818374	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008851
10380	SIROHI	SHEOGANJ	41961	ODA	708932	139717	186289	1034938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008862
10381	SIROHI	SHEOGANJ	41962	PALRI	933499	183974	245299	1362772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094011727
10382	SIROHI	SHEOGANJ	41963	POSALIYAN	873803	172209	229612	1275624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098015296
10383	SIROHI	SHEOGANJ	41964	ROWARA	572244	112778	150371	835393	STATE BANK OF INDIA	SBIN0011314	32134640124
10384	SIROHI	SHEOGANJ	41965	RUKHADA	425308	83820	111760	620888	STATE BANK OF INDIA	SBIN0011314	51038371202
10385	SIROHI	SHEOGANJ	41966	UTHMAN	458103	90283	120377	668763	STATE BANK OF INDIA	SBIN0011314	51038371371
10386	SIROHI	SHEOGANJ	41967	VAN	260693	51378	68503	380574	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012211
10387	SIROHI	SIROHI	41968	AMLARI	518184	102124	136165	756473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007964
10388	SIROHI	SIROHI	41969	BALDA	337940	66601	88802	493343	AXIS BANK	UTIB0003452	920010048824622
10389	SIROHI	SIROHI	41970	BARLOOT	646289	127371	169828	943488	STATE BANK OF INDIA	SBIN0031327	61105844704
10390	SIROHI	SIROHI	41998	BELANGARI	819486	161505	215339	1196330	STATE BANK OF INDIA	SBIN0032314	31765330799
10391	SIROHI	SIROHI	41971	BHUTGAON	479368	94474	125965	699807	AXIS BANK	UTIB0003452	920010057656548
10392	SIROHI	SIROHI	41972	DODUA	439271	86572	115429	641272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000093	11093006864
10393	SIROHI	SIROHI	41975	GOL	556871	109748	146331	812950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000082	11082007883
10394	SIROHI	SIROHI	41974	GOYLI	850359	167589	223452	1241400	AXIS BANK	UTIB0003452	917010057434593
10395	SIROHI	SIROHI	41976	HALIWARA	422746	83315	111086	617147	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007986

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10396	SIROHI	SIROHI	41978	JAILA	343193	67637	90182	501012	STATE BANK OF INDIA	SBIN0031186	51069921387
10397	SIROHI	SIROHI	41979	KALANDRI	1301288	256458	341944	1899690	AXIS BANK	UTIB0003452	920010046963057
10398	SIROHI	SIROHI	41980	KHAMBAL	418518	82482	109976	610976	AXIS BANK	UTIB0003452	920010040431952
10399	SIROHI	SIROHI	41981	KRISHANGANJ	888663	175138	233517	1297318	STATE BANK OF INDIA	SBIN0031185	61135853532
10400	SIROHI	SIROHI	41982	MADIYA	408910	80588	107451	596949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000245	11099009166
10401	SIROHI	SIROHI	41984	MANDAWARIYA	615159	121236	161648	898043	STATE BANK OF INDIA	SBIN0031327	61134370645
10402	SIROHI	SIROHI	41983	MANKRODA	456181	89904	119872	665957	AXIS BANK	UTIB0003452	920010042140647
10403	SIROHI	SIROHI	41985	MANORA	363946	71727	95635	531308	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035153
10404	SIROHI	SIROHI	41986	MERMANDWARA	544189	107249	142999	794437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008049
10405	SIROHI	SIROHI	41987	MOHABBAT NAGAR	549826	108360	144480	802666	AXIS BANK	UTIB0003452	920010041328558
10406	SIROHI	SIROHI	41988	NAWARA	500890	98716	131621	731227	STATE BANK OF INDIA	SBIN0031186	61105638598
10407	SIROHI	SIROHI	41989	PADEEV	693175	136611	182148	1011934	AXIS BANK	UTIB0003452	920010041436657
10408	SIROHI	SIROHI	41973	PHOOGNI	470913	92808	123744	687465	STATE BANK OF INDIA	SBIN0031186	61105640926
10409	SIROHI	SIROHI	41990	RAMPURA	693175	136611	182148	1011934	AXIS BANK	UTIB0003452	918010052052229
10410	SIROHI	SIROHI	41991	SANPUR	700989	138151	184202	1023342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008753
10411	SIROHI	SIROHI	41992	SARTARA	702014	138353	184471	1024838	AXIS BANK	UTIB0003452	920010045348587
10412	SIROHI	SIROHI	41993	SILDAR	408654	80538	107384	596576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007975
10413	SIROHI	SIROHI	41994	SINDRATH	696634	137293	183057	1016984	STATE BANK OF INDIA	SBIN0006372	31752845873
10414	SIROHI	SIROHI	41995	TAWARI	630147	124190	165586	919923	STATE BANK OF INDIA	SBIN0031186	61138005204
10415	SIROHI	SIROHI	41996	UD	685104	135021	180027	1000152	UNION BANK OF INDIA	UBIN0915394	153900101007083
10416	SIROHI	SIROHI	41997	WARADA	351519	69278	92370	513167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035175
10417	TONK	DEOLI	41999	ANWA	616572	121514	162019	900105	BANK OF BARODA	BARB0DOONIX	06600100001193
10418	TONK	DEOLI	42000	BADOLI	350693	69115	92153	511961	STATE BANK OF INDIA	SBIN0031090	61090366486
10419	TONK	DEOLI	42001	BALUNDA	400290	78889	105186	584365	BANK OF BARODA	BARBOGHARXX	22700100007068
10420	TONK	DEOLI	42002	BEEJWAD	437092	86142	114856	638090	STATE BANK OF INDIA	SBIN0031090	61090366511
10421	TONK	DEOLI	42003	BHANTHALI	421352	83040	110720	615112	BANK OF BARODA	BARB0DOONIX	06600100004252
10422	TONK	DEOLI	42004	BISALPUR	130788	25776	34368	190932	STATE BANK OF INDIA	SBIN0031469	51089245064
10423	TONK	DEOLI	42005	CHANDALI	484765	95538	127383	707686	STATE BANK OF INDIA	SBIN0031090	51089154131
10424	TONK	DEOLI	42006	CHANDSINGHPURA	482160	95024	126699	703883	BANK OF BARODA	BARB0DOONIX	06600100005158
10425	TONK	DEOLI	42007	CHANDWAR	481028	94801	126401	702230	BANK OF BARODA	BARBOGHARXX	22700100007416
10426	TONK	DEOLI	42008	CHARNET	440149	86745	115660	642554	BANK OF BARODA	BARBOGHARXX	22700100007227
10427	TONK	DEOLI	42009	DABAR KALAN	418974	82572	110095	611641	BANK OF BARODA	BARB0DEOLIX	09310100014975
10428	TONK	DEOLI	42010	DEOLI GAON	906683	178689	238252	1323624	BANK OF BARODA	BARB0DEOLIX	09310100000584

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10429	TONK	DEOLI	294482	DEVIKHERA	551687	108727	144969	805383	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41210100010597
10430	TONK	DEOLI	42011	DEWARAWAS	731507	144166	192221	1067894	BANK OF BARODA	BARBODOONIX	06600100004235
10431	TONK	DEOLI	42012	DHUNWA KALAN	608079	119840	159787	887706	STATE BANK OF INDIA	SBIN0031090	61090367548
10432	TONK	DEOLI	42013	DOONI	1279004	252067	336089	1867160	BANK OF BARODA	BARBODOONIX	06600100001825
10433	TONK	DEOLI	42014	GANWARI	814169	160457	213942	1188568	HDFC BANK	HDFC0002599	50100028351507
10434	TONK	DEOLI	42015	GAROLI	563237	111003	148004	822244	BANK OF BARODA	BARBODOONIX	06600100006042
10435	TONK	DEOLI	42016	GHAD	774197	152579	203439	1130215	BANK OF BARODA	BARBOGHARXX	22700100007313
10436	TONK	DEOLI	42017	GURAI	442075	87124	116166	645365	HDFC BANK	HDFC0002599	50100040309945
10437	TONK	DEOLI	42018	HISAMPUR	518962	102277	136370	757609	STATE BANK OF INDIA	SBIN0031469	51085530291
10438	TONK	DEOLI	42019	JUNIA	601738	118591	158121	878450	BANK OF BARODA	BARBODOONIX	06600100005301
10439	TONK	DEOLI	42020	KANWARA	335972	66213	88285	490470	STATE BANK OF INDIA	SBIN0031090	61090367593
10440	TONK	DEOLI	42021	KASEER	372774	73466	97955	544195	BANK OF BARODA	BARBODEOLIX	09310100013781
10441	TONK	DEOLI	42022	KHAWASPURA	354883	69940	93254	518077	STATE BANK OF INDIA	SBIN0031090	61090366781
10442	TONK	DEOLI	42023	MALERA	524737	103415	137887	766039	AXIS BANK	UTIB0001580	920010048708708
10443	TONK	DEOLI	42024	NAGAR FORT	650769	128254	171005	950028	BANK OF BARODA	BARBONAGARX	14580100000212
10444	TONK	DEOLI	42025	NASIRDA	884262	174271	232361	1290894	STATE BANK OF INDIA	SBIN0031469	51085530279
10445	TONK	DEOLI	42026	NIWARIYA	524284	103326	137768	765378	BANK OF BARODA	BARBODEOLIX	09310100014150
10446	TONK	DEOLI	42027	PANWAR	694591	136890	182520	1014001	STATE BANK OF INDIA	SBIN0031090	61085960036
10447	TONK	DEOLI	42028	POLYARA	442980	87303	116404	646687	STATE BANK OF INDIA	SBIN0031090	61090366894
10448	TONK	DEOLI	42029	RAJKOT	441961	87102	116136	645199	STATE BANK OF INDIA	SBIN0031090	61090366930
10449	TONK	DEOLI	42030	RAJMAHAL	695044	136980	182639	1014663	BANK OF BARODA	BARBODEOLIX	09310100016919
10450	TONK	DEOLI	42031	RAM SAGAR	500391	98617	131490	730498	BANK OF BARODA	BARBONAGARX	14580100000463
10451	TONK	DEOLI	42033	SANTHALI	439357	86589	115451	641397	BANK OF BARODA	BARBODEOLIX	09310100000882
10452	TONK	DEOLI	42034	SANWATGARH	510469	100603	134138	745210	STATE BANK OF INDIA	SBIN0031090	51089154313
10453	TONK	DEOLI	42035	SITAPURA	422711	83308	111077	617096	STATE BANK OF INDIA	SBIN0031090	61090367661
10454	TONK	DEOLI	42036	THANWALA	731054	144076	192102	1067232	STATE BANK OF INDIA	SBIN0031090	61090366974
10455	TONK	DEOLI	42037	TODA KA GOTHARA	443320	87370	116493	647183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47130100002442
10456	TONK	DEOLI	42038	TOKARAWAS	355449	70052	93403	518904	STATE BANK OF INDIA	SBIN0031090	61090366985
10457	TONK	MALPURA	42039	ATOLI	636162	125375	167167	928704	BANK OF BARODA	BARBOLAMHAR	13770100004336
10458	TONK	MALPURA	42040	AWADA	575240	113369	151158	839767	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41580100009142
10459	TONK	MALPURA	294484	BAGRI	352278	69427	92569	514274	BANK OF BARODA	BARBOLAMHAR	13770100019366
10460	TONK	MALPURA	42041	BAROL	428033	84357	112476	624866	BANK OF BARODA	BARBOPACHEW	12890100012260
10461	TONK	MALPURA	294485	BRAJLALNAGAR	868636	171191	228255	1268082	STATE BANK OF INDIA	SBIN0015618	39140972896

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10462	TONK	MALPURA	42042	CHABRANA	323063	63669	84893	471625	HDFC BANK	HDFC0004874	50100318971101
10463	TONK	MALPURA	42043	CHAINPURA	592113	116694	155592	864399	BANK OF BARODA	BARB0MALPUR	13880100010249
10464	TONK	MALPURA	42044	CHANDSEN	821303	161863	215817	1198983	HDFC BANK	HDFC0004874	50100270759852
10465	TONK	MALPURA	42045	CHANVANNDIA	515452	101585	135447	752484	STATE BANK OF INDIA	SBIN0031326	61085216177
10466	TONK	MALPURA	42046	DESMA	491785	96921	129228	717934	HDFC BANK	HDFC0004874	50100225099682
10467	TONK	MALPURA	42047	DEVEL	485670	95716	127621	709007	BANK OF BARODA	BARBOLAMHAR	13770100006537
10468	TONK	MALPURA	42048	DHOLI	735470	144947	193262	1073679	BANK OF BARODA	BARBOLAWAXX	13760100006127
10469	TONK	MALPURA	42049	DIGGI	1253526	247045	329394	1829965	STATE BANK OF INDIA	SBIN0031326	51070770535
10470	TONK	MALPURA	42050	DUNGRI KALA	810206	159676	212901	1182783	HDFC BANK	HDFC0004874	50100223435031
10471	TONK	MALPURA	42051	GANWER	390099	76881	102508	569488	HDFC BANK	HDFC0004874	50100188033075
10472	TONK	MALPURA	42052	INDOLI	504128	99354	132472	735954	HDFC BANK	HDFC0004874	50100188592722
10473	TONK	MALPURA	42053	JHADALI	670246	132092	176123	978461	HDFC BANK	HDFC0004874	50100221939268
10474	TONK	MALPURA	42054	KACHOLIA	530739	104598	139464	774801	HDFC BANK	HDFC0004874	50100293297634
10475	TONK	MALPURA	42055	KADILA	475592	93730	124973	694295	HDFC BANK	HDFC0004874	50100281139121
10476	TONK	MALPURA	42056	KALMADA	584413	115176	153568	853157	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41480100002182
10477	TONK	MALPURA	42057	KANTOLI	567427	111829	149105	828361	BANK OF BARODA	BARB0MALPUR	13880100008426
10478	TONK	MALPURA	42058	KIRAWAL	499712	98483	131311	729506	STATE BANK OF INDIA	SBIN0031326	51070770749
10479	TONK	MALPURA	42059	KURAD	448189	88329	117772	654290	ICICI BANK LIMITED	ICIC0006796	679601701619
10480	TONK	MALPURA	42060	LAMBAHARISING	949373	187103	249470	1385946	BANK OF BARODA	BARBOLAMHAR	13770100000458
10481	TONK	MALPURA	42061	LAWA	1060798	209062	278750	1548610	BANK OF BARODA	BARBOLAWAXX	13760100000080
10482	TONK	MALPURA	42062	MALIKPUR	424183	83598	111464	619245	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130022599
10483	TONK	MALPURA	42063	MORALA	543534	107120	142827	793481	BANK OF BARODA	BARBOLAMHAR	13770100005528
10484	TONK	MALPURA	42064	NAGAR	794466	156574	208765	1159805	HDFC BANK	HDFC0004874	50100188595935
10485	TONK	MALPURA	42065	PACHEWAR	1314334	259029	345372	1918735	BANK OF BARODA	BARBOPACHEW	12890100000977
10486	TONK	MALPURA	42066	PARLI	627556	123679	164905	916140	HDFC BANK	HDFC0004874	50100272648644
10487	TONK	MALPURA	42067	RAJPURA	491785	96921	129228	717934	BANK OF BARODA	BARB0MALPUR	13880100010221
10488	TONK	MALPURA	42068	RENDILIYA	567993	111940	149254	829187	HDFC BANK	HDFC0004874	50100271463868
10489	TONK	MALPURA	42069	SINDOLIYA	573202	112967	150622	836791	BANK OF BARODA	BARB0MALPUR	13880100003713
10490	TONK	MALPURA	42070	SITARAMPURA	481368	94868	126491	702727	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130021710
10491	TONK	MALPURA	42071	SODA	606494	119528	159371	885393	HDFC BANK	HDFC0004874	50100282241512
10492	TONK	MALPURA	42072	SODABAWARI	429505	84647	112863	627015	BANK OF BARODA	BARB0MALPUR	13880100009092
10493	TONK	MALPURA	42073	TILANJOO	466760	91989	122652	681401	BANK OF BARODA	BARB0TORDIX	13890100012573
10494	TONK	MALPURA	42074	TORDI	1067479	210379	280505	1558363	BANK OF BARODA	BARB0TORDIX	13890100010071

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10495	TONK	NEWAI	42075	ARNIYA	439583	86633	115511	641727	STATE BANK OF INDIA	SBIN0031756	61084977777
10496	TONK	NEWAI	42076	BADA GAON	513300	101161	134882	749343	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2313851768
10497	TONK	NEWAI	42077	BAHAD	463363	91320	121760	676443	STATE BANK OF INDIA	SBIN0031756	61121977983
10498	TONK	NEWAI	42078	BANASTHALI	1716889	338365	451153	2506407	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0011447931
10499	TONK	NEWAI	42079	BARTHALA	508884	100291	133721	742896	STATE BANK OF INDIA	SBIN0031756	61125016028
10500	TONK	NEWAI	42080	BASSI	381946	75274	100365	557585	STATE BANK OF INDIA	SBIN0031756	61083687682
10501	TONK	NEWAI	42081	BIDOLI	420786	82929	110572	614287	STATE BANK OF INDIA	SBIN0031756	61084977813
10502	TONK	NEWAI	42082	CHAINPURA	828097	163202	217602	1208901	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	6911600339
10503	TONK	NEWAI	42083	CHANANI	477065	94020	125360	696445	STATE BANK OF INDIA	SBIN0031756	61121189052
10504	TONK	NEWAI	42084	CHATURBHUIPURA	546705	107745	143660	798110	STATE BANK OF INDIA	SBIN0031756	61164765038
10505	TONK	NEWAI	42085	DAHLOD	399158	78666	104888	582712	STATE BANK OF INDIA	SBIN0031756	61084977824
10506	TONK	NEWAI	42086	DANGARTHAL	678399	133699	178265	990363	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0945692674
10507	TONK	NEWAI	42087	DATWAS	816887	160992	214656	1192535	STATE BANK OF INDIA	SBIN0031756	61085312745
10508	TONK	NEWAI	42088	DHANI JUGALPURA	894227	176235	234979	1305441	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9412450656
10509	TONK	NEWAI	42089	GUNSI	477065	94020	125360	696445	STATE BANK OF INDIA	SBIN0031756	61085599431
10510	TONK	NEWAI	42090	HANOTIA BUJURG	427014	84156	112208	623378	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1311628501
10511	TONK	NEWAI	42091	HINGONIA BUJURG	505034	99532	132710	737276	STATE BANK OF INDIA	SBIN0031756	61086359410
10512	TONK	NEWAI	42092	JAMDOLI	401196	79068	105424	585688	AXIS BANK	UTIB0001580	920010043773969
10513	TONK	NEWAI	42093	JHILAI	879393	173311	231081	1283785	STATE BANK OF INDIA	SBIN0031756	61125016040
10514	TONK	NEWAI	42094	JODHPURIA	535381	105513	140684	781578	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9011657715
10515	TONK	NEWAI	42095	KAREDA BUJURG	454983	89668	119558	664209	STATE BANK OF INDIA	SBIN0031756	61168573613
10516	TONK	NEWAI	42096	KHANDAWA	488954	96363	128484	713801	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0645301982
10517	TONK	NEWAI	42097	KHANDEWAT	654053	128901	171868	954822	STATE BANK OF INDIA	SBIN0031756	61084904720
10518	TONK	NEWAI	42098	KHIDGI	526322	103728	138304	768354	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3345089136
10519	TONK	NEWAI	42099	LALWARI	831494	163871	218495	1213860	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1811646227
10520	TONK	NEWAI	42100	LUHARA	475932	93797	125062	694791	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	7113100665
10521	TONK	NEWAI	42101	MUNDIA	532097	104866	139821	776784	STATE BANK OF INDIA	SBIN0031756	61085210266
10522	TONK	NEWAI	42102	NATWARA	462684	91186	121581	675451	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0912084785
10523	TONK	NEWAI	42103	NOHATA	584979	115288	153717	853984	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8611696612
10524	TONK	NEWAI	42104	PAHADI	422371	83241	110988	616600	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3011853290
10525	TONK	NEWAI	42105	PALAI	526322	103728	138304	768354	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8011913852
10526	TONK	NEWAI	42106	RAHOLI	671944	132427	176569	980940	STATE BANK OF INDIA	SBIN0031691	51081820178
10527	TONK	NEWAI	42107	RAJWAS	581242	114551	152735	848528	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	5511666875

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10528	TONK	NEWAI	42108	SADARIYA KHURD	481141	94823	126431	702395	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2612984228
10529	TONK	NEWAI	42109	SINDRA	493824	97323	129764	720911	STATE BANK OF INDIA	SBIN0031756	61118104877
10530	TONK	NEWAI	42110	SEEDRA	572862	112900	150533	836295	STATE BANK OF INDIA	SBIN0031756	61122838778
10531	TONK	NEWAI	42111	SHRI RAMPURA	446604	88017	117356	651977	STATE BANK OF INDIA	SBIN0031756	61085109299
10532	TONK	NEWAI	42112	SIRAS	534589	105357	140476	780422	AXIS BANK	UTIB0001580	920010041704930
10533	TONK	NEWAI	42113	SIROHI	465628	91766	122355	679749	STATE BANK OF INDIA	SBIN0031756	61084797092
10534	TONK	NEWAI	42114	SUNARA	535721	105580	140773	782074	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3014677855
10535	TONK	NEWAI	42115	TURKIYA	501524	98840	131787	732151	STATE BANK OF INDIA	SBIN0031756	61123429811
10536	TONK	PEEPLU	42149	BAGADWA	551461	108682	144909	805052	BANK OF BARODA	BARBOPIPLOO	12880100004760
10537	TONK	PEEPLU	42150	BAGARI	662206	130508	174010	966724	BANK OF BARODA	BARBOBAGRIX	20550100002601
10538	TONK	PEEPLU	42152	BANWARA	459966	90650	120867	671483	BANK OF BARODA	BARBOPIPLOO	12880100006246
10539	TONK	PEEPLU	42155	BORKHANDI KALAN	692666	136511	182015	1011192	BANK OF BARODA	BARBOJHIRAN	15060100002537
10540	TONK	PEEPLU	42158	CHOGAI	556896	109753	146338	812987	BANK OF BARODA	BARBOPIPLOO	12880100004725
10541	TONK	PEEPLU	42161	DARDA TURKI	590074	116292	155056	861422	BANK OF BARODA	BARBOBAGRIX	20550100003747
10542	TONK	PEEPLU	42164	DODWARI	472535	93127	124170	689832	STATE BANK OF INDIA	SBIN0005711	30932623398
10543	TONK	PEEPLU	42165	FYWARI	432110	85160	113547	630817	BANK OF BARODA	BARBOPIPLOO	12880100004767
10544	TONK	PEEPLU	42166	GAHLOD	447850	88262	117683	653795	STATE BANK OF INDIA	SBIN0031087	51032692438
10545	TONK	PEEPLU	42168	HADI KALAN	454531	89579	119439	663549	STATE BANK OF INDIA	SBIN0005711	30984267687
10546	TONK	PEEPLU	42171	JANWALI	405952	80005	106674	592631	BANK OF BARODA	BARBONANERX	53470100000002
10547	TONK	PEEPLU	42172	JHIRANA	558595	110088	146784	815467	BANK OF BARODA	BARBOJHIRAN	15060100001531
10548	TONK	PEEPLU	42173	JOLAN	530172	104487	139315	773974	STATE BANK OF INDIA	SBIN0005711	30922015983
10549	TONK	PEEPLU	42175	KASHIPURA	428713	84491	112654	625858	BANK OF BARODA	BARBOPIPLOO	12880100000160
10550	TONK	PEEPLU	42176	KATHMANA	591660	116604	155473	863737	BANK OF BARODA	BARBOPIPLOO	12880100004759
10551	TONK	PEEPLU	42177	KUREDA	437885	86298	115065	639248	STATE BANK OF INDIA	SBIN0031087	51032692631
10552	TONK	PEEPLU	42180	LOHARWADA	514999	101496	135328	751823	BANK OF BARODA	BARBOPIPLOO	12880100000225
10553	TONK	PEEPLU	42183	NANER	534815	105402	140535	780752	BANK OF BARODA	BARBONANERX	53470100000001
10554	TONK	PEEPLU	42184	NATHADI	529719	104397	139196	773312	BANK OF BARODA	BARBOPIPLOO	12880100000584
10555	TONK	PEEPLU	42185	NIMERA	390552	76970	102627	570149	BANK OF BARODA	BARBOJHIRAN	15060100003096
10556	TONK	PEEPLU	42188	PASROTIA	458833	90427	120569	669829	STATE BANK OF INDIA	SBIN0005711	30922021248
10557	TONK	PEEPLU	42189	PEEPLU	857652	169026	225368	1252046	BANK OF BARODA	BARBOPIPLOO	12880100000176
10558	TONK	PEEPLU	42190	RANOLI	681569	134324	179099	994992	BANK OF BARODA	BARBOPIPLOO	12880100004762
10559	TONK	PEEPLU	42191	SANDERA	554065	109195	145594	808854	BANK OF BARODA	BARBOPIPLOO	12880100002948
10560	TONK	PEEPLU	42193	SOHELA	526096	103683	138244	768023	CENTRAL BANK OF INDIA	CBIN0281639	3094079139

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10561	TONK	TODARAISINGH	42116	ALYARI	402329	79291	105721	587341	STATE BANK OF INDIA	SBIN0031091	61098655948
10562	TONK	TODARAISINGH	42117	BARWAS	368584	72641	96854	538079	STATE BANK OF INDIA	SBIN0031091	51071955630
10563	TONK	TODARAISINGH	42118	BASERA	447057	88106	117475	652638	STATE BANK OF INDIA	SBIN0031091	61083610471
10564	TONK	TODARAISINGH	42119	BASSI	536627	105759	141011	783397	STATE BANK OF INDIA	SBIN0031091	51071955607
10565	TONK	TODARAISINGH	42120	BAWARI	487596	96095	128127	711818	BANK OF BARODA	BARB0BAORIX	22690100000029
10566	TONK	TODARAISINGH	42121	BHANSU	536967	105826	141101	783894	BANK OF BARODA	BARB0TODARA	34230100012325
10567	TONK	TODARAISINGH	42122	BHANWETA	493710	97301	129734	720745	STATE BANK OF INDIA	SBIN0031091	51071958700
10568	TONK	TODARAISINGH	42123	BOTUNDA	476045	93819	125092	694956	STATE BANK OF INDIA	SBIN0031091	61084717345
10569	TONK	TODARAISINGH	42124	CHANBASSURIYA	375605	74024	98699	548328	STATE BANK OF INDIA	SBIN0031091	61083906069
10570	TONK	TODARAISINGH	42125	DABAD DUAMBA	558142	109999	146665	814806	STATE BANK OF INDIA	SBIN0031091	51071956134
10571	TONK	TODARAISINGH	42126	DATOB	306757	60456	80608	447821	STATE BANK OF INDIA	SBIN0031091	51071956554
10572	TONK	TODARAISINGH	42127	GANETTI	433695	85473	113964	633132	BANK OF BARODA	BARB0TODARA	34230100008166
10573	TONK	TODARAISINGH	42128	GOPALPURA	397799	78398	104531	580728	STATE BANK OF INDIA	SBIN0031091	61083533776
10574	TONK	TODARAISINGH	42129	HAMIRPUR	531871	104821	139762	776454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41600100000024
10575	TONK	TODARAISINGH	42130	INDOKIYA	344238	67843	90457	502538	STATE BANK OF INDIA	SBIN0031091	51071955175
10576	TONK	TODARAISINGH	42131	KANWARAWAS	530739	104598	139464	774801	STATE BANK OF INDIA	SBIN0031091	61083337182
10577	TONK	TODARAISINGH	42132	KHARADA	507299	99979	133305	740583	STATE BANK OF INDIA	SBIN0031091	51071959827
10578	TONK	TODARAISINGH	42133	KUHADABUJURG	384550	75787	101050	561387	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41670100003039
10579	TONK	TODARAISINGH	42134	KUKKAD	412293	81255	108340	601888	STATE BANK OF INDIA	SBIN0031091	61091326704
10580	TONK	TODARAISINGH	42135	LAMBA KALA	541722	106763	142350	790835	STATE BANK OF INDIA	SBIN0031091	51071957263
10581	TONK	TODARAISINGH	42136	LAXMIPURA	410935	80987	107983	599905	STATE BANK OF INDIA	SBIN0031091	51071957922
10582	TONK	TODARAISINGH	42137	MANDOLAI	318420	62754	83673	464847	STATE BANK OF INDIA	SBIN0031091	51071955562
10583	TONK	TODARAISINGH	42138	MEHRU	478197	94243	125658	698098	STATE BANK OF INDIA	SBIN0031091	61083905566
10584	TONK	TODARAISINGH	42139	MOR	390212	76903	102538	569653	STATE BANK OF INDIA	SBIN0031091	61074792824
10585	TONK	TODARAISINGH	42140	MOR BHATIAN	568786	112097	149462	830345	STATE BANK OF INDIA	SBIN0031091	51071964305
10586	TONK	TODARAISINGH	42141	MUNDIA KALA	508544	100224	133632	742400	STATE BANK OF INDIA	SBIN0031091	61083610493
10587	TONK	TODARAISINGH	42142	PANWALIYA	484538	95493	127324	707355	STATE BANK OF INDIA	SBIN0031091	51071955131
10588	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	548177	108035	144046	800258	STATE BANK OF INDIA	SBIN0031091	61083905747
10589	TONK	TODARAISINGH	42144	SANWARIA	312759	61639	82185	456583	BANK OF BARODA	BARB0MALPUR	13880100008080
10590	TONK	TODARAISINGH	42145	THADOLI	430751	84893	113190	628834	STATE BANK OF INDIA	SBIN0031091	61084665339
10591	TONK	TODARAISINGH	42146	UNIAIRA KHURD	363489	71636	95515	530640	STATE BANK OF INDIA	SBIN0031091	61083538243
10592	TONK	TONK	42147	ARNIYA KADAR	417615	82304	109738	609657	STATE BANK OF INDIA	SBIN0005711	30920862964
10593	TONK	TONK	42148	ARNIYA MAL	452719	89222	118963	660904	BANK OF INDIA	BKID0006688	668810110001490

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10594	TONK	TONK	42151	BAMOR	524058	103281	137709	765048	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41430100003000
10595	TONK	TONK	42153	BARONI	437205	86165	114886	638256	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	4511568646
10596	TONK	TONK	42154	BHARNI	688250	135641	180854	1004745	STATE BANK OF INDIA	SBIN0005711	30936870911
10597	TONK	TONK	42156	CHANDLAI	448416	88374	117832	654622	STATE BANK OF INDIA	SBIN0005711	30924803518
10598	TONK	TONK	42157	CHHAN	785520	154811	206414	1146745	STATE BANK OF INDIA	SBIN0005711	30920862589
10599	TONK	TONK	42159	DAKHIYA	674322	132896	177194	984412	STATE BANK OF INDIA	SBIN0005711	30920865943
10600	TONK	TONK	42160	DARDA HIND	548517	108102	144136	800755	STATE BANK OF INDIA	SBIN0005711	30924802945
10601	TONK	TONK	42162	DEOLI	575354	113391	151188	839933	STATE BANK OF INDIA	SBIN0005711	30920865647
10602	TONK	TONK	42163	DEVPURA	603436	118925	158567	880928	STATE BANK OF INDIA	SBIN0005711	30922015676
10603	TONK	TONK	42167	GHAS	671944	132427	176569	980940	BANK OF BARODA	BARBOTONKXX	05920100007824
10604	TONK	TONK	42169	HARCHANDERA	546931	107789	143719	798439	STATE BANK OF INDIA	SBIN0005711	30920865342
10605	TONK	TONK	42170	HATHONA	446377	87972	117296	651645	AXIS BANK	UTIB0001580	916010085571069
10606	TONK	TONK	42174	KABARA	587470	115779	154372	857621	STATE BANK OF INDIA	SBIN0005711	30920832509
10607	TONK	TONK	42178	LAMBA	623139	122809	163745	909693	STATE BANK OF INDIA	SBIN0005711	30920864008
10608	TONK	TONK	42179	LAWADAR	425429	83844	111792	621065	BANK OF BARODA	BARBOTONKXX	05920100007023
10609	TONK	TONK	42181	MANDAWAR	661413	130352	173802	965567	PUNJAB NATIONAL BANK	PUNB0087200	0872000100163132
10610	TONK	TONK	42182	MEHANDWAS	690741	136132	181509	1008382	STATE BANK OF INDIA	SBIN0005711	30969081113
10611	TONK	TONK	42186	PALARA	730601	143987	191983	1066571	STATE BANK OF INDIA	SBIN0005711	30969075700
10612	TONK	TONK	42187	PARANA	532777	105000	140000	777777	BANK OF INDIA	BKID0006688	668810110001491
10613	TONK	TONK	42192	SANKHANA	445019	87704	116939	649662	STATE BANK OF INDIA	SBIN0005711	30953211404
10614	TONK	TONK	42194	SONWA	405612	79938	106584	592134	PUNJAB NATIONAL BANK	PUNB0087200	0872000100052807
10615	TONK	TONK	42195	SORAN	457928	90249	120331	668508	UCO BANK	UCBA0000908	09080100000942
10616	TONK	TONK	42196	TAKHOLI	379002	74694	99592	553288	BANK OF INDIA	BKID0006688	668810110001472
10617	TONK	UNIARA	42197	ALIGARH	863540	170187	226916	1260643	STATE BANK OF INDIA	SBIN0031089	61085101937
10618	TONK	UNIARA	42198	AMALI	363715	71681	95575	530971	STATE BANK OF INDIA	SBIN0031089	61085133562
10619	TONK	UNIARA	42199	BALITHAL	488728	96319	128425	713472	STATE BANK OF INDIA	SBIN0031089	61035547426
10620	TONK	UNIARA	42200	BANETHA	1018221	200671	267562	1486454	BANK OF BARODA	BARBOBANETH	15070100002502
10621	TONK	UNIARA	42201	BASORIA	466081	91855	122474	680410	BANK OF BARODA	BARBOPALTON	43290100005469
10622	TONK	UNIARA	42202	BILASPUR	409462	80697	107596	597755	STATE BANK OF INDIA	SBIN0031092	61085210324
10623	TONK	UNIARA	42203	BILOTA	388174	76501	102002	566677	STATE BANK OF INDIA	SBIN0031089	51076712433
10624	TONK	UNIARA	42204	CHORU	533230	105089	140119	778438	STATE BANK OF INDIA	SBIN0031089	61085107655
10625	TONK	UNIARA	42205	DEVLI	408330	80474	107298	596102	STATE BANK OF INDIA	SBIN0031089	61085102396
10626	TONK	UNIARA	42206	DHAKOLIA	349221	68825	91766	509812	BANK OF BARODA	BARBOSONTHR	22900100000059

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10627	TONK	UNIARA	42207	GOTHARA	388853	76635	102180	567668	BANK OF BARODA	BARBOSONTHR	22900100002988
10628	TONK	UNIARA	42208	HADARIPURA	500278	98595	131460	730333	STATE BANK OF INDIA	SBIN0031089	61084708341
10629	TONK	UNIARA	42209	JHUNDAWA	563917	111137	148183	823237	STATE BANK OF INDIA	SBIN0031089	61085431127
10630	TONK	UNIARA	42210	KACHARAWATA	586111	115511	154015	855637	BANK OF BARODA	BARBOPALTON	43290100006593
10631	TONK	UNIARA	42211	KAKOD	444000	87504	116671	648175	STATE BANK OF INDIA	SBIN0032062	61192857051
10632	TONK	UNIARA	42212	KHALANIYA	474913	93596	124795	693304	STATE BANK OF INDIA	SBIN0031092	61085044911
10633	TONK	UNIARA	42213	KHATOLI	633104	124772	166363	924239	STATE BANK OF INDIA	SBIN0031089	61118792341
10634	TONK	UNIARA	42214	KHOLIYA	457135	90092	120123	667350	STATE BANK OF INDIA	SBIN0031089	51076700878
10635	TONK	UNIARA	42215	KUNDER	488728	96319	128425	713472	STATE BANK OF INDIA	SBIN0031089	51076700970
10636	TONK	UNIARA	42216	MANDAWARA	452266	89133	118844	660243	STATE BANK OF INDIA	SBIN0031089	51076701191
10637	TONK	UNIARA	42217	MOHD.GARH	371415	73199	97598	542212	STATE BANK OF INDIA	SBIN0031089	61085853070
10638	TONK	UNIARA	42218	MOHD.PURA	621214	122429	163239	906882	STATE BANK OF INDIA	SBIN0031089	61085102090
10639	TONK	UNIARA	42219	PACHALA	519075	102300	136399	757774	STATE BANK OF INDIA	SBIN0031092	61084766483
10640	TONK	UNIARA	42220	PALAI	570145	112364	149819	832328	BANK OF BARODA	BARBOPALTON	43290100002018
10641	TONK	UNIARA	42221	PATOLI	240740	47445	63260	351445	STATE BANK OF INDIA	SBIN0031089	51074631464
10642	TONK	UNIARA	42222	PAYAGA	634010	124951	166601	925562	STATE BANK OF INDIA	SBIN0031089	61085132581
10643	TONK	UNIARA	42223	PHULATA	438564	86432	115243	640239	STATE BANK OF INDIA	SBIN0032062	61143325079
10644	TONK	UNIARA	42224	RANIPURA	436526	86031	114708	637265	BANK OF BARODA	BARBOPALTON	43290100005371
10645	TONK	UNIARA	294488	RIJODA	203712	40148	53530	297390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41440100009437
10646	TONK	UNIARA	42225	ROOPPURA	468119	92257	123009	683385	BANK OF BARODA	BARBOBANETH	15070100001924
10647	TONK	UNIARA	42226	ROOPWAS	440036	86722	115630	642388	BANK OF BARODA	BARBOBANETH	15070200000002
10648	TONK	UNIARA	294493	SHYORAJPURA	441169	86946	115928	644043	STATE BANK OF INDIA	SBIN0032062	39281762345
10649	TONK	UNIARA	42227	SOONTRA	527568	103973	138631	770172	BANK OF BARODA	BARBOSONTHR	22900100002580
10650	TONK	UNIARA	42228	SOP	620761	122340	163120	906221	STATE BANK OF INDIA	SBIN0031089	61085892984
10651	TONK	UNIARA	42229	SURALI	426901	84134	112178	623213	BANK OF BARODA	BARBOBANETH	15070100002333
10652	TONK	UNIARA	294487	UKHLANA	466420	91922	122563	680905	STATE BANK OF INDIA	SBIN0031089	39261416901
10653	UDAIPUR	BARGAON	42230	AMBERI	535411	105519	140692	781622	HDFC BANK	HDFC0002242	50100051780823
10654	UDAIPUR	BARGAON	42253	BARDA	356596	70278	93704	520578	HDFC BANK	HDFC0002242	50100013931484
10655	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	1131256	222948	297264	1651468	STATE BANK OF INDIA	SBIN0005887	10420849270
10656	UDAIPUR	BARGAON	42232	BARI	759655	149713	199617	1108985	HDFC BANK	HDFC0002242	50100090541594
10657	UDAIPUR	BARGAON	42233	BEDLA	596672	117592	156790	871054	HDFC BANK	HDFC0002242	50100055567921
10658	UDAIPUR	BARGAON	294540	BEDLA KHURD	514405	101379	135172	750956	HDFC BANK	HDFC0002242	50100345393796
10659	UDAIPUR	BARGAON	42234	BHOOTALA	410303	80863	107817	598983	HDFC BANK	HDFC0002242	50100090541657

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10660	UDAIPUR	BARGAON	42235	BHUWANA	2064759	406923	542564	3014246	HDFC BANK	HDFC0002242	50100107146738
10661	UDAIPUR	BARGAON	42236	CHEERWA	291196	57389	76519	425104	HDFC BANK	HDFC0002242	50100064497158
10662	UDAIPUR	BARGAON	42237	DHAR	544104	107232	142976	794312	HDFC BANK	HDFC0002242	50100090541660
10663	UDAIPUR	BARGAON	42238	DHEEKLI	451902	89061	118748	659711	HDFC BANK	HDFC0002242	50100090541605
10664	UDAIPUR	BARGAON	294537	GHODAN KALAN	272052	53616	71488	397156	HDFC BANK	HDFC0002242	50100345282420
10665	UDAIPUR	BARGAON	42239	ISWAL	547001	107803	143738	798542	HDFC BANK	HDFC0002242	50100014707950
10666	UDAIPUR	BARGAON	42240	KADIYA	471563	92936	123914	688413	HDFC BANK	HDFC0002242	50100014009043
10667	UDAIPUR	BARGAON	42241	KADMAL	463388	91325	121766	676479	HDFC BANK	HDFC0002242	50100090541581
10668	UDAIPUR	BARGAON	42242	KAILASHPURI	486775	95934	127912	710621	HDFC BANK	HDFC0002242	50100090541571
10669	UDAIPUR	BARGAON	42243	KATHAR	616334	121467	161956	899757	HDFC BANK	HDFC0002242	50100097829227
10670	UDAIPUR	BARGAON	42244	KAVITA	419512	82678	110237	612427	HDFC BANK	HDFC0002242	50100090541644
10671	UDAIPUR	BARGAON	42245	LAKHAWALI	751894	148183	197578	1097655	HDFC BANK	HDFC0002242	50100014213237
10672	UDAIPUR	BARGAON	42246	LAUSEENG	587255	115736	154315	857306	HDFC BANK	HDFC0002242	50100090541621
10673	UDAIPUR	BARGAON	42247	LOYRA	626164	123405	164540	914109	HDFC BANK	HDFC0002242	50100013931231
10674	UDAIPUR	BARGAON	42248	MADAR	429964	84737	112983	627684	HDFC BANK	HDFC0002242	50100014009030
10675	UDAIPUR	BARGAON	42249	RAMA	545242	107456	143275	795973	HDFC BANK	HDFC0002242	50100049205540
10676	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	450557	88796	118394	657747	AXIS BANK	UTIB0001875	920010041467631
10677	UDAIPUR	BARGAON	42250	SAPETIYA	471977	93017	124023	689017	HDFC BANK	HDFC0002242	22421450000027
10678	UDAIPUR	BARGAON	295137	SARE	267913	52800	70400	391113	HDFC BANK	HDFC0002242	50100355725777
10679	UDAIPUR	BARGAON	42251	SHOBHAGPURA	504263	99380	132507	736150	HDFC BANK	HDFC0002242	50100014034379
10680	UDAIPUR	BARGAON	42252	THOOR	356906	70339	93786	521031	HDFC BANK	HDFC0002242	50100090541618
10681	UDAIPUR	BARGAON	42254	WATI	421168	83004	110672	614844	HDFC BANK	HDFC0002242	50100090541631
10682	UDAIPUR	BHINDER	42256	AKOLA	527650	103989	138653	770292	STATE BANK OF INDIA	SBIN0031560	51053781980
10683	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	432965	85329	113772	632066	STATE BANK OF INDIA	SBIN0031560	51053783206
10684	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	443313	87368	116491	647172	STATE BANK OF INDIA	SBIN0031560	51053782587
10685	UDAIPUR	BHINDER	42259	BADGAON	457387	90142	120189	667718	STATE BANK OF INDIA	SBIN0031560	51053782065
10686	UDAIPUR	BHINDER	42260	BAGGAD	447556	88204	117606	653366	STATE BANK OF INDIA	SBIN0031560	51053782893
10687	UDAIPUR	BHINDER	42262	BANSDA	449522	88592	118123	656237	STATE BANK OF INDIA	SBIN0031560	51053782906
10688	UDAIPUR	BHINDER	42263	BARODIA	493915	97341	129788	721044	STATE BANK OF INDIA	SBIN0031560	51053783013
10689	UDAIPUR	BHINDER	42267	BHOPA KHEDA	371601	73235	97647	542483	STATE BANK OF INDIA	SBIN0031560	51053782054
10690	UDAIPUR	BHINDER	42268	CHARGADIYA	466803	91998	122664	681465	STATE BANK OF INDIA	SBIN0031560	51053782009
10691	UDAIPUR	BHINDER	42271	DHARTA	387537	76376	101834	565747	STATE BANK OF INDIA	SBIN0031560	51053782837
10692	UDAIPUR	BHINDER	42273	DHAVDIYA	266567	52535	70047	389149	STATE BANK OF INDIA	SBIN0031560	51053782269

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10693	UDAIPUR	BHINDER	42276	HEENTA	531065	104662	139550	775277	STATE BANK OF INDIA	SBIN0031560	51053782032
10694	UDAIPUR	BHINDER	42278	KEDARIYA	362080	71359	95145	528584	STATE BANK OF INDIA	SBIN0031560	51053782699
10695	UDAIPUR	BHINDER	42280	KHERODA	662383	130543	174057	966983	STATE BANK OF INDIA	SBIN0032226	51053783182
10696	UDAIPUR	BHINDER	42282	KUNDAI	370773	73072	97429	541274	STATE BANK OF INDIA	SBIN0031560	51053782010
10697	UDAIPUR	BHINDER	42283	KUNTWAS	325862	64221	85628	475711	STATE BANK OF INDIA	SBIN0031560	51053782973
10698	UDAIPUR	BHINDER	42284	LUNDA	543069	107028	142704	792801	STATE BANK OF INDIA	SBIN0031560	51053782984
10699	UDAIPUR	BHINDER	42290	MOTIDA	424066	83575	111433	619074	STATE BANK OF INDIA	SBIN0031560	51053782815
10700	UDAIPUR	BHINDER	294517	NAGALIYA	280020	55186	73582	408788	STATE BANK OF INDIA	SBIN0031560	39519550072
10701	UDAIPUR	BHINDER	42293	PANUND	373877	73684	98245	545806	STATE BANK OF INDIA	SBIN0031560	51053781991
10702	UDAIPUR	BHINDER	42294	PITHALPURA	513473	101196	134927	749596	STATE BANK OF INDIA	SBIN0031560	51053782600
10703	UDAIPUR	BHINDER	42296	SALERA	365288	71991	95988	533267	STATE BANK OF INDIA	SBIN0031560	51053782826
10704	UDAIPUR	BHINDER	42297	SARANGPUR BHI	681837	134377	179169	995383	STATE BANK OF INDIA	SBIN0031560	51053782848
10705	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	538205	106070	141426	785701	STATE BANK OF INDIA	SBIN0031560	51053782576
10706	UDAIPUR	BHINDER	42299	SAVNA	490500	96668	128891	716059	STATE BANK OF INDIA	SBIN0031560	51053782496
10707	UDAIPUR	BHINDER	42300	SINHAR	355975	70156	93541	519672	STATE BANK OF INDIA	SBIN0031560	51053782043
10708	UDAIPUR	BHINDER	42306	VAARNI	376050	74112	98816	548978	STATE BANK OF INDIA	SBIN0031560	51053782521
10709	UDAIPUR	BHINDER	42304	VANA	304028	59918	79890	443836	STATE BANK OF INDIA	SBIN0031560	51053783002
10710	UDAIPUR	BHINDER	42305	VANIA TALAI	420961	82963	110618	614542	STATE BANK OF INDIA	SBIN0031560	51053782338
10711	UDAIPUR	GIRWA	42356	ALSIGARH	393021	77457	103276	573754	HDFC BANK	HDFC0002614	50100276612973
10712	UDAIPUR	GIRWA	262788	AMARPURA	521441	102766	137021	761228	BANK OF BARODA	BARB0HIRANM	30250100007593
10713	UDAIPUR	GIRWA	42357	BACHHAR	361149	71175	94900	527224	BANK OF BARODA	BARB0GOVERD	36870100000410
10714	UDAIPUR	GIRWA	42358	BADI UNDRI	306822	60468	80625	447915	BANK OF BARODA	BARB0HIRANM	30250100004172
10715	UDAIPUR	GIRWA	42359	BALICHA	259841	51210	68279	379330	BANK OF BARODA	BARB0GOVERD	36870100000406
10716	UDAIPUR	GIRWA	262784	BARAN	420340	82841	110454	613635	ICICI BANK LIMITED	ICIC0006936	693601700513
10717	UDAIPUR	GIRWA	42361	BARAPAL	588808	116042	154723	859573	AXIS BANK	UTIB0001875	913010046776666
10718	UDAIPUR	GIRWA	262789	BEDWAS	689805	135947	181263	1007015	AXIS BANK	UTIB0000097	920010041155590
10719	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	389089	76682	102242	568013	BANK OF BARODA	BARB0PRATUD	33010100002110
10720	UDAIPUR	GIRWA	42369	BUJHDA	550002	108395	144526	802923	AXIS BANK	UTIB0000097	920010051309295
10721	UDAIPUR	GIRWA	42370	CHANAVADA	696324	137232	182976	1016532	HDFC BANK	HDFC0002614	50100276421775
10722	UDAIPUR	GIRWA	294509	CHANBORA	351008	69177	92236	512421	ICICI BANK LIMITED	ICIC0004330	433001000222
10723	UDAIPUR	GIRWA	262766	CHOKADIYA	406370	80088	106783	593241	INDIAN BANK	IDIB000N520	50278696166
10724	UDAIPUR	GIRWA	42372	DAKAN KOTRA	309512	60999	81332	451843	BANK OF BARODA	BARB0HIRANM	30250100004157
10725	UDAIPUR	GIRWA	42374	DEBARI	419305	82637	110182	612124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	11340294864

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10726	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	344075	67810	90414	502299	BANK OF BARODA	BARB0GOVERD	36870100004496
10727	UDAIPUR	GIRWA	294512	DHOL KI PATI	286436	56451	75268	418155	BANK OF BARODA	BARB0GOVERD	36870100007089
10728	UDAIPUR	GIRWA	42375	DODAWALI	341591	67321	89761	498673	INDIAN BANK	IDIB000N520	21901284426
10729	UDAIPUR	GIRWA	294499	GOURELA	296370	58409	77878	432657	HDFC BANK	HDFC0002614	50100359607771
10730	UDAIPUR	GIRWA	262781	JABLA	273087	53820	71760	398667	BANK OF BARODA	BARB0GOVERD	36870100004446
10731	UDAIPUR	GIRWA	42378	JAWAR-MINES	657829	129645	172860	960334	HDFC BANK	HDFC0002614	50100317627532
10732	UDAIPUR	GIRWA	42380	KALADWAS	363840	71706	95607	531153	BANK OF BARODA	BARBOUDARAJ	16200100008334
10733	UDAIPUR	GIRWA	294498	KALIWAS	394987	77844	103792	576623	INDIAN BANK	IDIB000N520	50515282502
10734	UDAIPUR	GIRWA	42381	KANPUR	425100	83779	111705	620584	HDFC BANK	HDFC0004861	50100223078190
10735	UDAIPUR	GIRWA	42382	KAYA	378223	74540	99387	552150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000535	11347165945
10736	UDAIPUR	GIRWA	294511	KHARPINA	371704	73256	97674	542634	HDFC BANK	HDFC0002614	50100353350815
10737	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	316963	62467	83289	462719	ICICI BANK LIMITED	ICIC0006936	693601700766
10738	UDAIPUR	GIRWA	262769	KHJOORI	267913	52800	70400	391113	AXIS BANK	UTIB0001875	916010003499668
10739	UDAIPUR	GIRWA	42385	LAKADWAS	443106	87328	116437	646871	AXIS BANK	UTIB0002114	920010057230405
10740	UDAIPUR	GIRWA	262790	MANWAKHEDA	732336	144329	192439	1069104	ICICI BANK LIMITED	ICIC0004330	433001000077
10741	UDAIPUR	GIRWA	42387	MATOON	489155	96403	128537	714095	BANK OF BARODA	BARBOHIRANM	30250100004213
10742	UDAIPUR	GIRWA	42388	NAI	432241	85186	113581	631008	BANK OF BARODA	BARBOHIRANM	30250100003292
10743	UDAIPUR	GIRWA	294505	NAYA KHERA	340349	67076	89435	496860	ICICI BANK LIMITED	ICIC0004330	433001000235
10744	UDAIPUR	GIRWA	42389	PADUNA	742270	146287	195049	1083606	BANK OF BARODA	BARB0GOVERD	36870100000507
10745	UDAIPUR	GIRWA	42390	PAI	471667	92956	123942	688565	BANK OF BARODA	BARBOHIRANM	30250100004184
10746	UDAIPUR	GIRWA	294502	PEEPALWAS	341177	67239	89652	498068	BANK OF BARODA	BARB0SABUDA	60370100000660
10747	UDAIPUR	GIRWA	262765	POPALTI	369428	72807	97076	539311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000589	83023867232
10748	UDAIPUR	GIRWA	42394	SARU	416408	82066	109421	607895	BANK OF BARODA	BARB0GOVERD	36870100000407
10749	UDAIPUR	GIRWA	262785	SARUPAL	373049	73521	98028	544598	BANK OF BARODA	BARB0GOVERD	36870100004792
10750	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	464734	91590	122120	678444	HDFC BANK	HDFC0002614	50100024986920
10751	UDAIPUR	GIRWA	42397	SISARMA	496295	97810	130413	724518	HDFC BANK	HDFC0002614	50100024321890
10752	UDAIPUR	GIRWA	42400	TIDI	548864	108170	144227	801261	BANK OF BARODA	BARBOHIRANM	30250100004195
10753	UDAIPUR	GIRWA	42401	TITARDI	802496	158156	210875	1171527	BANK OF BARODA	BARB0GOVERD	36870100000442
10754	UDAIPUR	GIRWA	262791	UMARDA	756033	148999	198666	1103698	BANK OF BARODA	BARBOUMARDA	36870100004541
10755	UDAIPUR	GIRWA	295074	UNDARI KHURD	302475	59612	79483	441570	INDIAN BANK	IDIB000N520	50516961547
10756	UDAIPUR	GOGUNDA	262400	AMBAVA	271948	53596	71461	397005	STATE BANK OF INDIA	SBIN0031219	61268546278
10757	UDAIPUR	GOGUNDA	42404	BAGDUNDA	387330	76335	101780	565445	STATE BANK OF INDIA	SBIN0031219	31742594679
10758	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	403680	79557	106076	589313	STATE BANK OF INDIA	SBIN0013556	31742605004

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10759	UDAIPUR	GOGUNDA	42408	CHHALI	427274	84207	112276	623757	STATE BANK OF INDIA	SBIN0031219	31742607691
10760	UDAIPUR	GOGUNDA	42411	CHORBAVDI	155325	30612	40815	226752	STATE BANK OF INDIA	SBIN0031219	31742610445
10761	UDAIPUR	GOGUNDA	42412	DADIYA	421065	82984	110645	614694	STATE BANK OF INDIA	SBIN0031219	31742611926
10762	UDAIPUR	GOGUNDA	42416	GOGUNDA	905563	178469	237958	1321990	STATE BANK OF INDIA	SBIN0013556	31742617587
10763	UDAIPUR	GOGUNDA	42418	JASWANTGARH	459249	90509	120679	670437	STATE BANK OF INDIA	SBIN0031219	31742619801
10764	UDAIPUR	GOGUNDA	42419	JHADOLI	293369	57817	77090	428276	STATE BANK OF INDIA	SBIN0031219	31742393326
10765	UDAIPUR	GOGUNDA	42420	KAACHVA	413924	81576	108768	604268	STATE BANK OF INDIA	SBIN0031219	31742621491
10766	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	271741	53555	71407	396703	UNION BANK OF INDIA	UBIN0570559	705502010016048
10767	UDAIPUR	GOGUNDA	262405	MADA	275570	54309	72413	402292	STATE BANK OF INDIA	SBIN0031219	61269642154
10768	UDAIPUR	GOGUNDA	295104	MADARDA	315410	62161	82882	460453	UNION BANK OF INDIA	UBIN0570559	705502010016042
10769	UDAIPUR	GOGUNDA	42568	MADRA	264912	52209	69612	386733	STATE BANK OF INDIA	SBIN0031219	31742626874
10770	UDAIPUR	GOGUNDA	42423	MAJAWAD	425721	83901	111868	621490	STATE BANK OF INDIA	SBIN0031219	31742625576
10771	UDAIPUR	GOGUNDA	42424	MAJAWADI	298853	58898	78531	436282	STATE BANK OF INDIA	SBIN0031219	31742723129
10772	UDAIPUR	GOGUNDA	42426	MODI	403680	79557	106076	589313	STATE BANK OF INDIA	SBIN0031219	31742724429
10773	UDAIPUR	GOGUNDA	42425	MORVAL	324724	63997	85329	474050	STATE BANK OF INDIA	SBIN0031219	31742726006
10774	UDAIPUR	GOGUNDA	262404	NAL	357527	70462	93949	521938	STATE BANK OF INDIA	SBIN0031219	61270546240
10775	UDAIPUR	GOGUNDA	42428	OVRA KALAN	372325	73378	97837	543540	STATE BANK OF INDIA	SBIN0031219	31742736717
10776	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	287781	56716	75621	420118	STATE BANK OF INDIA	SBIN0031219	61098952598
10777	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	342212	67443	89924	499579	STATE BANK OF INDIA	SBIN0031219	31742780564
10778	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	267809	52780	70373	390962	UNION BANK OF INDIA	UBIN0570559	705502010016047
10779	UDAIPUR	GOGUNDA	42432	PATIYA	414649	81719	108959	605327	STATE BANK OF INDIA	SBIN0031219	31742776603
10780	UDAIPUR	GOGUNDA	295283	RAV MADRA	301027	59326	79102	439455	UNION BANK OF INDIA	UBIN0570559	705502010016044
10781	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	358873	70727	94302	523902	STATE BANK OF INDIA	SBIN0031219	31742782153
10782	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	373981	73704	98272	545957	STATE BANK OF INDIA	SBIN0031219	31742784172
10783	UDAIPUR	GOGUNDA	42581	SAMIJA	364047	71746	95662	531455	STATE BANK OF INDIA	SBIN0031219	31742802148
10784	UDAIPUR	GOGUNDA	294001	SEMTAAL	298647	58857	78476	435980	UNION BANK OF INDIA	UBIN0570559	705502010016043
10785	UDAIPUR	GOGUNDA	295103	SURAJ GARH	256426	50537	67382	374345	UNION BANK OF INDIA	UBIN0570559	705502010016045
10786	UDAIPUR	GOGUNDA	42585	VAS	383915	75662	100883	560460	STATE BANK OF INDIA	SBIN0031219	31742807237
10787	UDAIPUR	GOGUNDA	262406	VEERPURA	265119	52250	69666	387035	STATE BANK OF INDIA	SBIN0031219	61268648918
10788	UDAIPUR	JAISAMAND	42681	ADWAS	379776	74846	99795	554417	STATE BANK OF INDIA	SBIN0031535	51083951416
10789	UDAIPUR	JAISAMAND	42682	AMARPURA	301130	59347	79129	439606	ICICI BANK LIMITED	ICIC0006922	692201701644
10790	UDAIPUR	JAISAMAND	42684	BADGAON	280537	55288	73718	409543	STATE BANK OF INDIA	SBIN0031224	51083951256
10791	UDAIPUR	JAISAMAND	294526	BAGRUWA	270810	53371	71162	395343	STATE BANK OF INDIA	SBIN0031535	39541810160

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10792	UDAIPUR	JAISAMAND	42687	BHALADIYA	409992	80801	107735	598528	STATE BANK OF INDIA	SBIN0031227	51083951529
10793	UDAIPUR	JAISAMAND	42691	DEVPURA	443831	87470	116627	647928	STATE BANK OF INDIA	SBIN0031224	51083951472
10794	UDAIPUR	JAISAMAND	294524	DHAWADIYA	343040	67606	90142	500788	ICICI BANK LIMITED	ICIC0006922	692201702615
10795	UDAIPUR	JAISAMAND	42693	GAATOD	384432	75764	101019	561215	STATE BANK OF INDIA	SBIN0031224	51083951154
10796	UDAIPUR	JAISAMAND	294527	GAMRI	275260	54248	72331	401839	ICICI BANK LIMITED	ICIC0006914	691401702871
10797	UDAIPUR	JAISAMAND	42696	JAWAD	587773	115838	154451	858062	STATE BANK OF INDIA	SBIN0031535	51081730216
10798	UDAIPUR	JAISAMAND	42697	JHADOL	467838	92202	122936	682976	STATE BANK OF INDIA	SBIN0031224	51083951187
10799	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	427584	84268	112358	624210	ICICI BANK LIMITED	ICIC0006922	692201702520
10800	UDAIPUR	JAISAMAND	262734	NAIJHAR	276812	54554	72739	404105	STATE BANK OF INDIA	SBIN0031535	61268041379
10801	UDAIPUR	JAISAMAND	42706	NEVA TALAI	261290	51495	68660	381445	STATE BANK OF INDIA	SBIN0031224	51083951518
10802	UDAIPUR	JAISAMAND	262731	ODA	391366	77130	102841	571337	STATE BANK OF INDIA	SBIN0031224	61270370910
10803	UDAIPUR	JAISAMAND	42708	PADLA	426239	84003	112004	622246	ICICI BANK LIMITED	ICIC0006922	692201702506
10804	UDAIPUR	JAISAMAND	294529	PAHARI	262221	51679	68905	382805	ICICI BANK LIMITED	ICIC0006914	691401702833
10805	UDAIPUR	JAISAMAND	42710	PALODRA	308581	60815	81087	450483	ICICI BANK LIMITED	ICIC0006922	692201701643
10806	UDAIPUR	JAISAMAND	42712	PEELADAR	425721	83901	111868	621490	STATE BANK OF INDIA	SBIN0031224	51083951552
10807	UDAIPUR	JAISAMAND	42716	SALLARA	577839	113881	151841	843561	STATE BANK OF INDIA	SBIN0031224	51083951358
10808	UDAIPUR	JAISAMAND	42718	SEMAL	331036	65241	86988	483265	STATE BANK OF INDIA	SBIN0031535	51083951405
10809	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	379879	74867	99822	554568	STATE BANK OF INDIA	SBIN0031224	51083951461
10810	UDAIPUR	JAISAMAND	42722	SINGHATWARA	580012	114309	152412	846733	STATE BANK OF INDIA	SBIN0031224	51083951563
10811	UDAIPUR	JAISAMAND	42726	VEERPURA	612091	120631	160841	893563	STATE BANK OF INDIA	SBIN0031224	51083951198
10812	UDAIPUR	JHADOL	294184	ADOL	302165	59551	79401	441117	BANK OF BARODA	BARBOJHADOL	52640100012286
10813	UDAIPUR	JHADOL	42449	ATATIYA	275674	54330	72440	402444	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021877
10814	UDAIPUR	JHADOL	42450	BADRANA	280744	55329	73772	409845	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021929
10815	UDAIPUR	JHADOL	42451	BAGPURA	321619	63385	84513	469517	PUNJAB NATIONAL BANK	PUNB0070700	0707000100059241
10816	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	336107	66240	88320	490667	PUNJAB NATIONAL BANK	PUNB0070700	0707000100184741
10817	UDAIPUR	JHADOL	42455	CHANDWAS	426549	84064	112086	622699	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069761
10818	UDAIPUR	JHADOL	295058	CHOKHLABARA	273708	53942	71923	399573	BANK OF BARODA	BARBOJHADOL	52640100012245
10819	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	388468	76559	102079	567106	BANK OF BARODA	BARBOJHADOL	52640100005459
10820	UDAIPUR	JHADOL	42457	DEWAS	313341	61753	82338	457432	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197921
10821	UDAIPUR	JHADOL	294185	DHADHAWALI	292852	57715	76954	427521	PUNJAB NATIONAL BANK	PUNB0070700	0707000100064021
10822	UDAIPUR	JHADOL	42459	GEJVI	285194	56206	74941	416341	PUNJAB NATIONAL BANK	PUNB0070700	0707000100061529
10823	UDAIPUR	JHADOL	42460	GODANA	391676	77192	102922	571790	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068674
10824	UDAIPUR	JHADOL	42461	GOGLA	193406	38117	50822	282345	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197842

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10825	UDAIPUR	JHADOL	42462	GORAN	390641	76988	102650	570279	PUNJAB NATIONAL BANK	PUNB0070700	0707000100196214
10826	UDAIPUR	JHADOL	42463	GORANA	359597	70869	94493	524959	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039487
10827	UDAIPUR	JHADOL	42465	JEKDA	276605	54513	72685	403803	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060566
10828	UDAIPUR	JHADOL	42467	JHADOL	645722	127259	169679	942660	PUNJAB NATIONAL BANK	PUNB0070700	0707000100155934
10829	UDAIPUR	JHADOL	42468	KADA	269361	53086	70781	393228	PUNJAB NATIONAL BANK	PUNB0070700	0707000100073092
10830	UDAIPUR	JHADOL	42469	KANTHARIYA	440623	86838	115784	643245	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197745
10831	UDAIPUR	JHADOL	42470	KHAKHAD	474461	93507	124676	692644	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019474
10832	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	291403	57430	76573	425406	BANK OF BARODA	BARBOJHADOL	52640100012322
10833	UDAIPUR	JHADOL	262377	KOCHLA	395091	77865	103820	576776	BANK OF BARODA	BARBOJHADOL	52640100005468
10834	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	382673	75417	100556	558646	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068762
10835	UDAIPUR	JHADOL	42476	MAGWAS	412476	81291	108388	602155	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019757
10836	UDAIPUR	JHADOL	42477	MAKDA DEO	281262	55431	73908	410601	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060575
10837	UDAIPUR	JHADOL	262386	MANAS	263877	52005	69340	385222	BANK OF BARODA	BARBOJHADOL	52640100005482
10838	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	319860	63038	84051	466949	AXIS BANK	UTIB0000097	919010074557983
10839	UDAIPUR	JHADOL	262387	NAINBARA	474668	93548	124730	692946	BANK OF BARODA	BARBOJHADOL	52640100005487
10840	UDAIPUR	JHADOL	262381	NETAJI KA BARA	262118	51658	68878	382654	BANK OF BARODA	BARBOJHADOL	52640100005771
10841	UDAIPUR	JHADOL	42480	ODA	337452	66505	88674	492631	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039256
10842	UDAIPUR	JHADOL	42481	OGNA	415580	81903	109204	606687	PUNJAB NATIONAL BANK	PUNB0070700	0707000100038929
10843	UDAIPUR	JHADOL	262384	PILAK	273501	53902	71869	399272	BANK OF BARODA	BARBOJHADOL	52640100005467
10844	UDAIPUR	JHADOL	294177	RANPUR	276605	54513	72685	403803	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295348
10845	UDAIPUR	JHADOL	294193	REECHHAVAR	262739	51781	69041	383561	BANK OF BARODA	BARBOJHADOL	52640100012248
10846	UDAIPUR	JHADOL	262385	ROHIMALA	297819	58694	78259	434772	BANK OF BARODA	BARBOJHADOL	52640100005455
10847	UDAIPUR	JHADOL	294186	SALDARI	263980	52025	69367	385372	BANK OF BARODA	BARBOJHADOL	52640100012246
10848	UDAIPUR	JHADOL	262388	SELANA	353078	69585	92780	515443	BANK OF BARODA	BARBOJHADOL	52640100005477
10849	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	445486	87797	117062	650345	PUNJAB NATIONAL BANK	PUNB0070700	0707000100017962
10850	UDAIPUR	JHADOL	42488	THOBAWARA	277743	54738	72984	405465	AXIS BANK	UTIB0000097	920010040754279
10851	UDAIPUR	JHADOL	294178	UPRETA	344799	67953	90604	503356	BANK OF BARODA	BARBOJHADOL	52640100012301
10852	UDAIPUR	JHALLARA	42635	AAMLODA	409682	80740	107654	598076	STATE BANK OF INDIA	SBIN0031225	51088013633
10853	UDAIPUR	JHALLARA	42633	AMALVA	486051	95791	127721	709563	STATE BANK OF INDIA	SBIN0031225	51088012823
10854	UDAIPUR	JHALLARA	42637	BANODA	578149	113942	151922	844013	STATE BANK OF INDIA	SBIN0031225	51088012685
10855	UDAIPUR	JHALLARA	42642	BHABRANA	581978	114696	152928	849602	STATE BANK OF INDIA	SBIN0031442	51088013655
10856	UDAIPUR	JHALLARA	42643	BUDEL	261807	51597	68796	382200	STATE BANK OF INDIA	SBIN0031442	51088013644
10857	UDAIPUR	JHALLARA	42647	DEOGAON	384950	75866	101155	561971	STATE BANK OF INDIA	SBIN0031225	51088013485

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10858	UDAIPUR	JHALLARA	295112	DEVALA KALAN	262014	51638	68850	382502	ICICI BANK LIMITED	ICIC0006925	692501702184
10859	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	295646	58266	77688	431600	STATE BANK OF INDIA	SBIN0031225	51088013065
10860	UDAIPUR	JHALLARA	42651	GHATED	377292	74357	99142	550791	STATE BANK OF INDIA	SBIN0031442	51088013430
10861	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	305787	60265	80353	446405	ICICI BANK LIMITED	ICIC0006925	692501702183
10862	UDAIPUR	JHALLARA	42657	JETANA	369117	72746	96994	538857	STATE BANK OF INDIA	SBIN0031225	51088013463
10863	UDAIPUR	JHALLARA	42658	JHALLARA	365909	72114	96151	534174	STATE BANK OF INDIA	SBIN0031225	51088012754
10864	UDAIPUR	JHALLARA	294491	JHARMAL	284573	56084	74778	415435	ICICI BANK LIMITED	ICIC0006925	692501702182
10865	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	102343	20170	26893	149406	STATE BANK OF INDIA	SBIN0031442	51088013666
10866	UDAIPUR	JHALLARA	42661	KALYANA KALA	355251	70013	93351	518615	STATE BANK OF INDIA	SBIN0031225	51088013576
10867	UDAIPUR	JHALLARA	42662	KARAKALAN	455317	89734	119645	664696	STATE BANK OF INDIA	SBIN0031225	51088013510
10868	UDAIPUR	JHALLARA	262444	KHOLDI	357838	70523	94030	522391	STATE BANK OF INDIA	SBIN0031225	61269282257
10869	UDAIPUR	JHALLARA	42668	MALPUR	510783	100665	134220	745668	STATE BANK OF INDIA	SBIN0031225	51088012709
10870	UDAIPUR	JHALLARA	262437	MANDLI	366013	72134	96179	534326	BANK OF BARODA	BARB0SALUMB	34530100015707
10871	UDAIPUR	JHALLARA	42669	MANPUR A	411130	81026	108034	600190	STATE BANK OF INDIA	SBIN0031225	51088013622
10872	UDAIPUR	JHALLARA	42670	MATASULA	443313	87368	116491	647172	STATE BANK OF INDIA	SBIN0031442	51088013600
10873	UDAIPUR	JHALLARA	42672	MORILA	315307	62141	82854	460302	STATE BANK OF INDIA	SBIN0031225	51088013009
10874	UDAIPUR	JHALLARA	294422	NIMBODA	263773	51985	69313	385071	ICICI BANK LIMITED	ICIC0006925	692501701205
10875	UDAIPUR	JHALLARA	42674	PAYRA	270396	53290	71053	394739	STATE BANK OF INDIA	SBIN0031225	51088013598
10876	UDAIPUR	JHALLARA	294490	SAJNOT	314583	61998	82664	459245	ICICI BANK LIMITED	ICIC0006925	692501702185
10877	UDAIPUR	JHALLARA	294421	SAMORA	290885	57328	76437	424650	BANK OF BARODA	BARB0SALUMB	34530100021054
10878	UDAIPUR	JHALLARA	294424	SARWANI	263980	52025	69367	385372	BANK OF BARODA	BARB0SALUMB	34530100021055
10879	UDAIPUR	JHALLARA	42677	SHESHPUR	256426	50537	67382	374345	STATE BANK OF INDIA	SBIN0031225	51088013452
10880	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	355872	70135	93514	519521	BANK OF BARODA	BARB0SALUMB	34530100015692
10881	UDAIPUR	KHERWARA	42490	BADALA	443106	87328	116437	646871	BANK OF BARODA	BARBOKHERVA	31330100014492
10882	UDAIPUR	KHERWARA	294214	BAGPUR	292127	57573	76763	426463	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106979
10883	UDAIPUR	KHERWARA	42492	BANJARIYA	345627	68116	90822	504565	BANK OF BARODA	BARBOKHERVA	31330100014974
10884	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	264601	52148	69530	386279	STATE BANK OF INDIA	SBIN0031220	51089923471
10885	UDAIPUR	KHERWARA	42495	BAVALWARA	349973	68973	91964	510910	STATE BANK OF INDIA	SBIN0031220	51089922900
10886	UDAIPUR	KHERWARA	42496	BAYDI	268637	52943	70591	392171	STATE BANK OF INDIA	SBIN0031220	51089923459
10887	UDAIPUR	KHERWARA	294206	BHAKHRA	294507	58042	77389	429938	BANK OF BARODA	BARBOKHERVA	31330100018117
10888	UDAIPUR	KHERWARA	42497	BHANDA	286850	56532	75377	418759	STATE BANK OF INDIA	SBIN0031220	51089923051
10889	UDAIPUR	KHERWARA	294208	BHATKI	290265	57205	76274	423744	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106933
10890	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	453558	89387	119183	662128	STATE BANK OF INDIA	SBIN0031220	51089922911

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10891	UDAIPUR	KHERWARA	42504	DHEEKWAS	388986	76661	102215	567862	STATE BANK OF INDIA	SBIN0031220	51089923017
10892	UDAIPUR	KHERWARA	294211	HEEKA	286746	56512	75349	418607	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107048
10893	UDAIPUR	KHERWARA	42513	JAWAS	367151	72358	96478	535987	BANK OF BARODA	BARBOKHERVA	31330100014737
10894	UDAIPUR	KHERWARA	262453	JHUNTHRI	403162	79455	105940	588557	BANK OF BARODA	BARBOKHERVA	31330100014637
10895	UDAIPUR	KHERWARA	42518	KANPUR	474978	93609	124812	693399	STATE BANK OF INDIA	SBIN0031220	51089923482
10896	UDAIPUR	KHERWARA	42521	KARCHA	353491	69666	92888	516045	STATE BANK OF INDIA	SBIN0031220	51089922944
10897	UDAIPUR	KHERWARA	262447	KARNAUVA	380811	75050	100067	555928	BANK OF BARODA	BARBOKHERVA	31330100014595
10898	UDAIPUR	KHERWARA	262536	KATAR	309305	60958	81277	451540	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062738
10899	UDAIPUR	KHERWARA	42522	KATARWAAS	427170	84187	112249	623606	STATE BANK OF INDIA	SBIN0031220	51089922999
10900	UDAIPUR	KHERWARA	42524	KHANDI OVRI	348421	68667	91556	508644	STATE BANK OF INDIA	SBIN0031220	51089922773
10901	UDAIPUR	KHERWARA	42525	KHANMEEN	374395	73786	98381	546562	STATE BANK OF INDIA	SBIN0031220	51089923164
10902	UDAIPUR	KHERWARA	42526	KHERWARA	784490	154608	206143	1145241	STATE BANK OF INDIA	SBIN0031900	51089922434
10903	UDAIPUR	KHERWARA	42529	LARATHI	434414	85614	114153	634181	STATE BANK OF INDIA	SBIN0031220	51089923380
10904	UDAIPUR	KHERWARA	294204	MAGRA	321102	63283	84377	468762	BANK OF BARODA	BARBOKHERVA	31330100018175
10905	UDAIPUR	KHERWARA	42532	NAVAGHARA	322137	63487	84649	470273	STATE BANK OF INDIA	SBIN0031220	51089923970
10906	UDAIPUR	KHERWARA	294207	PALSIYA	315514	62182	82909	460605	BANK OF BARODA	BARBOKHERVA	31330100018214
10907	UDAIPUR	KHERWARA	294205	PARBEELA	274328	54065	72086	400479	BANK OF BARODA	BARBOKHERVA	31330100018213
10908	UDAIPUR	KHERWARA	262457	POGRAKALA	312513	61590	82120	456223	BANK OF BARODA	BARBOKHERVA	31330100014592
10909	UDAIPUR	KHERWARA	42545	SAROLI	275156	54228	72304	401688	STATE BANK OF INDIA	SBIN0031220	51089923595
10910	UDAIPUR	KHERWARA	42548	SUBERI	412062	81209	108279	601550	STATE BANK OF INDIA	SBIN0031220	51089923200
10911	UDAIPUR	KHERWARA	42546	SULAI	430068	84758	113010	627836	STATE BANK OF INDIA	SBIN0031220	51089922503
10912	UDAIPUR	KHERWARA	42547	SUNDARA	468356	92304	123072	683732	STATE BANK OF INDIA	SBIN0031220	51089922478
10913	UDAIPUR	KOTRA	42550	BADLI	347593	68504	91338	507435	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116096
10914	UDAIPUR	KOTRA	262817	BAKHEL	275260	54248	72331	401839	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150595
10915	UDAIPUR	KOTRA	294412	BANKAWAS	287574	56675	75567	419816	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077441
10916	UDAIPUR	KOTRA	262815	BEDAGHAR	399127	78660	104880	582667	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150054
10917	UDAIPUR	KOTRA	294408	BEELWAN	386916	76254	101671	564841	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232473
10918	UDAIPUR	KOTRA	42551	BEKRIYA	500642	98667	131555	730864	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116102
10919	UDAIPUR	KOTRA	294418	BHOOTWAR	263566	51944	69258	384768	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077399
10920	UDAIPUR	KOTRA	42552	BIKARNI	394470	77742	103656	575868	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116111
10921	UDAIPUR	KOTRA	42553	BUDIYA	413614	81515	108687	603816	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116120
10922	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	267913	52800	70400	391113	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232482
10923	UDAIPUR	KOTRA	42554	DANG	306201	60346	80461	447008	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116139

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10924	UDAIPUR	KOTRA	294380	DEHRI	281262	55431	73908	410601	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231678
10925	UDAIPUR	KOTRA	294405	DHARMIYA	284573	56084	74778	415435	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232516
10926	UDAIPUR	KOTRA	42555	DHEDHAMTA	267292	52678	70237	390207	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116157
10927	UDAIPUR	KOTRA	42556	DHEDMARIA	307960	60693	80924	449577	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116148
10928	UDAIPUR	KOTRA	294404	DINGAWARI	269361	53086	70781	393228	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232507
10929	UDAIPUR	KOTRA	294383	GANDHI SARNA	263773	51985	69313	385071	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231687
10930	UDAIPUR	KOTRA	294373	GAU PEEPLA	287264	56614	75485	419363	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232437
10931	UDAIPUR	KOTRA	294410	GHATA	282400	55655	74207	412262	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077414
10932	UDAIPUR	KOTRA	42557	GOGRUD	356803	70319	93758	520880	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116166
10933	UDAIPUR	KOTRA	42558	GURA	467114	92059	122745	681918	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116175
10934	UDAIPUR	KOTRA	42559	JHED	557556	109883	146511	813950	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116184
10935	UDAIPUR	KOTRA	42560	JOGIBUD	418788	82535	110047	611370	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116193
10936	UDAIPUR	KOTRA	42561	JUDA	276915	54575	72766	404256	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116209
10937	UDAIPUR	KOTRA	262810	JUNAPADAR	284263	56023	74697	414983	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150142
10938	UDAIPUR	KOTRA	262809	KAUCHA	345730	68137	90849	504716	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150355
10939	UDAIPUR	KOTRA	42562	KHAJURIA	328656	64772	86362	479790	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116218
10940	UDAIPUR	KOTRA	42563	KHAKHARIA	495364	97627	130169	723160	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116227
10941	UDAIPUR	KOTRA	262803	KHAM	261911	51617	68823	382351	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150780
10942	UDAIPUR	KOTRA	294377	KHOKHRA	271638	53534	71379	396551	PUNJAB NATIONAL BANK	PUNB0074900	0749000100228601
10943	UDAIPUR	KOTRA	294398	KHUNA	264291	52087	69449	385827	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232826
10944	UDAIPUR	KOTRA	294399	KODARMAAL	324103	63874	85166	473143	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231702
10945	UDAIPUR	KOTRA	294384	KOLIYA	349352	68850	91801	510003	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231696
10946	UDAIPUR	KOTRA	42565	KOOKAWAS	618093	121814	162419	902326	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116245
10947	UDAIPUR	KOTRA	42564	KOTRA	551865	108762	145016	805643	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116236
10948	UDAIPUR	KOTRA	42566	KYARI	361356	71216	94955	527527	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116254
10949	UDAIPUR	KOTRA	42567	LAMBAHALDOO	353285	69625	92834	515744	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116263
10950	UDAIPUR	KOTRA	262813	LUHARCHA	339625	66933	89245	495803	PUNJAB NATIONAL BANK	PUNB0074900	0749000100148101
10951	UDAIPUR	KOTRA	42569	MAHAD	485326	95648	127531	708505	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116272
10952	UDAIPUR	KOTRA	42570	MAHADI	651931	128483	171310	951724	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116281
10953	UDAIPUR	KOTRA	42571	MALVA KA CHORA	374498	73806	98408	546712	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116290
10954	UDAIPUR	KOTRA	42572	MAMER	475703	93752	125002	694457	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116306
10955	UDAIPUR	KOTRA	42573	MANDVA	439484	86614	115485	641583	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116315
10956	UDAIPUR	KOTRA	262806	MANDWAL	405646	79945	106593	592184	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150717

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10957	UDAIPUR	KOTRA	42574	MEDI	363115	71563	95417	530095	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116324
10958	UDAIPUR	KOTRA	42575	MERPUR	283745	55921	74561	414227	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116333
10959	UDAIPUR	KOTRA	42576	MEWARON KA MATH	266878	52596	70128	389602	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116342
10960	UDAIPUR	KOTRA	42577	NAYAWAS	731094	144084	192112	1067290	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116351
10961	UDAIPUR	KOTRA	262812	NICHLI SUBRI	515957	101685	135580	753222	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150498
10962	UDAIPUR	KOTRA	294411	PALCHHA	354837	69931	93242	518010	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232446
10963	UDAIPUR	KOTRA	294420	PAOTI KALAN	265119	52250	69666	387035	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077405
10964	UDAIPUR	KOTRA	294375	PATHAR PARI	260255	51291	68388	379934	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231711
10965	UDAIPUR	KOTRA	262804	PEEPLA	327725	64588	86117	478430	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149164
10966	UDAIPUR	KOTRA	294419	PEEPLI KHERA	295646	58266	77688	431600	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077469
10967	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	303717	59857	79809	443383	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232455
10968	UDAIPUR	KOTRA	42580	SADA	605365	119305	159074	883744	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116360
10969	UDAIPUR	KOTRA	42582	SAMOLI	287471	56655	75540	419666	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116379
10970	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	294197	57980	77307	429484	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150647
10971	UDAIPUR	KOTRA	262805	SULAO	341488	67301	89734	498523	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150179
10972	UDAIPUR	KOTRA	294397	TEELARWA	259013	51046	68062	378121	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232491
10973	UDAIPUR	KOTRA	42583	TEJA KA WAS	290058	57165	76220	423443	PUNJAB NATIONAL BANK	PUNB0264000	2640000100010437
10974	UDAIPUR	KOTRA	294409	TILOI	272673	53738	71651	398062	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077380
10975	UDAIPUR	KOTRA	42584	UKHLIYAT	260669	51373	68497	380539	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116397
10976	UDAIPUR	KOTRA	262807	UMARIYA	425514	83861	111814	621189	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149410
10977	UDAIPUR	KOTRA	294415	UPLAWAS	271121	53433	71243	395797	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077450
10978	UDAIPUR	KOTRA	262819	VAGAWAT	434000	85533	114044	633577	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149517
10979	UDAIPUR	KURABAD	42360	BAMBORA	410199	80842	107790	598831	ICICI BANK LIMITED	ICIC0006898	689801002507
10980	UDAIPUR	KURABAD	295115	BASU	231384	45601	60802	337787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	83069234013
10981	UDAIPUR	KURABAD	42367	BEECHDI	611056	120427	160569	892052	BANK OF BARODA	BARBOPRATUD	33010100002114
10982	UDAIPUR	KURABAD	42362	BEMLA	336624	66342	88456	491422	INDIAN BANK	IDIB000U504	50061351183
10983	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	542241	106865	142487	791593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000541	11343800110
10984	UDAIPUR	KURABAD	42364	BHESDA KALAN	357424	70441	93922	521787	BANK OF BARODA	BARBOPRATUD	33010100002105
10985	UDAIPUR	KURABAD	262711	BHESDA KHURD	306511	60407	80543	447461	BANK OF BARODA	BARBOPRATUD	33010100002137
10986	UDAIPUR	KURABAD	42368	BORI	365806	72093	96124	534023	ICICI BANK LIMITED	ICIC0006898	689801028711
10987	UDAIPUR	KURABAD	42371	CHANSDA	544414	107293	143058	794765	ICICI BANK LIMITED	ICIC0006915	691501701011
10988	UDAIPUR	KURABAD	42373	DANTISAR	290368	57226	76301	423895	BANK OF BARODA	BARBOUDARAJ	16200100008367
10989	UDAIPUR	KURABAD	42376	GUDLI	377499	74398	99197	551094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83037819781

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10990	UDAIPUR	KURABAD	42377	JAGAT	570905	112514	150019	833438	BANK OF BARODA	BARBOHIRANM	30250100004203
10991	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	531583	104764	139686	776033	BANK OF BARODA	BARBOHIRANM	30250100004275
10992	UDAIPUR	KURABAD	42383	KOT	303407	59795	79727	442929	BANK OF BARODA	BARBOHIRANM	30250100004219
10993	UDAIPUR	KURABAD	42384	KURABAD	408026	80414	107219	595659	BANK OF BARODA	BARBOUDARAJ	16200100008377
10994	UDAIPUR	KURABAD	42386	LALPURA	432137	85166	113554	630857	UNION BANK OF INDIA	UBIN0540013	400102010003430
10995	UDAIPUR	KURABAD	42391	PARAMDA	267809	52780	70373	390962	INDIAN BANK	IDIB000U504	20749074926
10996	UDAIPUR	KURABAD	42392	PHEELA	371601	73235	97647	542483	ICICI BANK LIMITED	ICIC0006898	689801014797
10997	UDAIPUR	KURABAD	294515	RAMAJ	270810	53371	71162	395343	UNION BANK OF INDIA	UBIN0540013	400101010035171
10998	UDAIPUR	KURABAD	42393	SAKRODA	482015	94996	126661	703672	STATE BANK OF INDIA	SBIN0031598	51010053326
10999	UDAIPUR	KURABAD	42396	SHISHVI	409371	80679	107572	597622	BANK OF BARODA	BARBOHIRANM	30250100004247
11000	UDAIPUR	KURABAD	42398	SOMA KHEDA	289437	57042	76056	422535	ICICI BANK LIMITED	ICIC0006898	689801028703
11001	UDAIPUR	KURABAD	42399	SULAWAS	258910	51026	68035	377971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83038480101
11002	UDAIPUR	KURABAD	42403	VALI	318825	62834	83779	465438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	11344315827
11003	UDAIPUR	KURABAD	42402	VALLABH	284056	55982	74642	414680	BANK OF BARODA	BARBOHIRANM	30250100004152
11004	UDAIPUR	KURABAD	262651	ZINC-SMELTER	437829	86287	115050	639166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	83023368732
11005	UDAIPUR	LASADIYA	42308	AANJANI	238938	47090	62787	348815	STATE BANK OF INDIA	SBIN0031450	51056872808
11006	UDAIPUR	LASADIYA	42309	AARNIYA	396643	78171	104227	579041	STATE BANK OF INDIA	SBIN0031450	51056872671
11007	UDAIPUR	LASADIYA	42310	AGGAD	408233	80455	107273	595961	ICICI BANK LIMITED	ICIC0006894	689401001098
11008	UDAIPUR	LASADIYA	42313	BALICHA	257978	50842	67790	376610	STATE BANK OF INDIA	SBIN0031450	51056872218
11009	UDAIPUR	LASADIYA	42641	BEDAWAL	411751	81148	108197	601096	CANARA BANK	CNRB0003596	3596101005752
11010	UDAIPUR	LASADIYA	294222	BERAS	260048	51250	68334	379632	STATE BANK OF INDIA	SBIN0031450	39520886644
11011	UDAIPUR	LASADIYA	42315	BHAREV	334451	65914	87885	488250	STATE BANK OF INDIA	SBIN0031450	51056872728
11012	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	323172	63691	84921	471784	STATE BANK OF INDIA	SBIN0031450	39534136708
11013	UDAIPUR	LASADIYA	42324	DEOLIA	358873	70727	94302	523902	STATE BANK OF INDIA	SBIN0031450	51056872795
11014	UDAIPUR	LASADIYA	294228	DHAI-KHERA	279296	55044	73392	407732	STATE BANK OF INDIA	SBIN0031450	39528500234
11015	UDAIPUR	LASADIYA	42325	DHAMNIYA	326897	64425	85900	477222	STATE BANK OF INDIA	SBIN0031450	51056872423
11016	UDAIPUR	LASADIYA	42327	DHAVDI	397471	78334	104445	580250	STATE BANK OF INDIA	SBIN0031450	51056872853
11017	UDAIPUR	LASADIYA	42328	DHEEKIYA	270500	53310	71080	394890	STATE BANK OF INDIA	SBIN0031450	51056872445
11018	UDAIPUR	LASADIYA	42329	DHOLIA	428412	84432	112575	625419	STATE BANK OF INDIA	SBIN0031450	51056872897
11019	UDAIPUR	LASADIYA	294225	GHATA	280951	55370	73827	410148	STATE BANK OF INDIA	SBIN0031450	39523142397
11020	UDAIPUR	LASADIYA	42335	KALIBHEET	457800	90223	120298	668321	STATE BANK OF INDIA	SBIN0031450	51056872739
11021	UDAIPUR	LASADIYA	42664	KHAJURI	340970	67199	89598	497767	STATE BANK OF INDIA	SBIN0031225	51088013441
11022	UDAIPUR	LASADIYA	42338	KUN	304959	60101	80135	445195	STATE BANK OF INDIA	SBIN0031450	51056872229

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11023	UDAIPUR	LASADIYA	42339	LAKUKALEVA	364254	71787	95716	531757	STATE BANK OF INDIA	SBIN0031450	51056872401
11024	UDAIPUR	LASADIYA	42340	LASADIA	698187	137599	183465	1019251	STATE BANK OF INDIA	SBIN0031450	51056872412
11025	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	315824	62243	82990	461057	STATE BANK OF INDIA	SBIN0031450	51056872230
11026	UDAIPUR	LASADIYA	42349	OVRA	507057	99931	133241	740229	STATE BANK OF INDIA	SBIN0031450	51056872387
11027	UDAIPUR	LASADIYA	262821	SATI KI CHORI	392193	77294	103058	572545	CANARA BANK	CNRB0003596	3596101005753
11028	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	261083	51454	68606	381143	STATE BANK OF INDIA	SBIN0031450	39498685283
11029	UDAIPUR	LASADIYA	42354	TATAKIYA	438760	86471	115295	640526	STATE BANK OF INDIA	SBIN0031450	51056872376
11030	UDAIPUR	LASADIYA	42355	TEKAN	385778	76029	101372	563179	STATE BANK OF INDIA	SBIN0031450	51056872241
11031	UDAIPUR	MAVLI	42586	AAML	389503	76763	102351	568617	STATE BANK OF INDIA	SBIN0031222	51039561768
11032	UDAIPUR	MAVLI	42587	BADGAON	446625	88021	117361	652007	STATE BANK OF INDIA	SBIN0031222	51039561779
11033	UDAIPUR	MAVLI	42588	BADIYAR	503953	99319	132426	735698	STATE BANK OF INDIA	SBIN0031222	51039561338
11034	UDAIPUR	MAVLI	42589	BANSLIA	390227	76906	102541	569674	STATE BANK OF INDIA	SBIN0031222	51039561452
11035	UDAIPUR	MAVLI	42590	BHANSOL	463078	91264	121685	676027	STATE BANK OF INDIA	SBIN0031480	51039562081
11036	UDAIPUR	MAVLI	42591	BHEEMAL	363840	71706	95607	531153	STATE BANK OF INDIA	SBIN0031222	51039561236
11037	UDAIPUR	MAVLI	42593	BOYNA	387330	76335	101780	565445	STATE BANK OF INDIA	SBIN0031222	51039561848
11038	UDAIPUR	MAVLI	42594	CHANDESRA	526098	103684	138245	768027	UNION BANK OF INDIA	UBIN0538809	388002010013685
11039	UDAIPUR	MAVLI	42595	CHANGEDI	529306	104316	139088	772710	HDFC BANK	HDFC0000119	50100172485562
11040	UDAIPUR	MAVLI	42596	DABOK	718573	141617	188822	1049012	STATE BANK OF INDIA	SBIN0031479	61134891024
11041	UDAIPUR	MAVLI	42597	DHOLI MAGRI	286125	56390	75186	417701	STATE BANK OF INDIA	SBIN0031222	51039562092
11042	UDAIPUR	MAVLI	262415	DHOONIMATA	564696	111291	148387	824374	STATE BANK OF INDIA	SBIN0031321	61269256431
11043	UDAIPUR	MAVLI	42598	DHUNDHIYA	519889	102460	136613	758962	STATE BANK OF INDIA	SBIN0031222	51039561906
11044	UDAIPUR	MAVLI	42600	GADOLI	363529	71644	95526	530699	STATE BANK OF INDIA	SBIN0031222	51039561349
11045	UDAIPUR	MAVLI	42601	GHASA	724368	142759	190345	1057472	STATE BANK OF INDIA	SBIN0031222	51039562069
11046	UDAIPUR	MAVLI	42602	GOLWADA	443003	87307	116409	646719	STATE BANK OF INDIA	SBIN0031222	51039561859
11047	UDAIPUR	MAVLI	42603	GUDLI	585186	115329	153771	854286	STATE BANK OF INDIA	SBIN0031222	51039562036
11048	UDAIPUR	MAVLI	42604	INTALI	563144	110985	147980	822109	STATE BANK OF INDIA	SBIN0031222	51039561893
11049	UDAIPUR	MAVLI	42606	JAIVANA	362391	71420	95227	529038	STATE BANK OF INDIA	SBIN0031222	51039562003
11050	UDAIPUR	MAVLI	42605	JAWAD	519061	102297	136396	757754	STATE BANK OF INDIA	SBIN0031480	51039561995
11051	UDAIPUR	MAVLI	42607	KHARTANA	485326	95648	127531	708505	HDFC BANK	HDFC0000119	50100242430744
11052	UDAIPUR	MAVLI	42608	KHEMLI	665384	131134	174845	971363	STATE BANK OF INDIA	SBIN0031222	51039562047
11053	UDAIPUR	MAVLI	42609	KHEMPUR	400368	78905	105206	584479	STATE BANK OF INDIA	SBIN0031222	51039561984
11054	UDAIPUR	MAVLI	42610	LADANI	380500	74989	99985	555474	STATE BANK OF INDIA	SBIN0031222	51039561576
11055	UDAIPUR	MAVLI	42611	LOPRA	660106	130094	173459	963659	STATE BANK OF INDIA	SBIN0031222	51039561327

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11056	UDAIPUR	MAVLI	42612	MAHUDA	336831	66383	88510	491724	STATE BANK OF INDIA	SBIN0031222	51039561780
11057	UDAIPUR	MAVLI	42613	MANGTHALA	539551	106335	141780	787666	ICICI BANK LIMITED	ICIC0006913	691301701890
11058	UDAIPUR	MAVLI	42614	MAVLI	1202140	236918	315891	1754949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000550	11340161913
11059	UDAIPUR	MAVLI	42615	MERTA	446935	88082	117443	652460	STATE BANK OF INDIA	SBIN0031222	51039561735
11060	UDAIPUR	MAVLI	42616	MORATH	419305	82637	110182	612124	STATE BANK OF INDIA	SBIN0031222	51039561815
11061	UDAIPUR	MAVLI	42617	NAMRI	452419	89163	118884	660466	STATE BANK OF INDIA	SBIN0031222	51039561746
11062	UDAIPUR	MAVLI	42618	NANDWEL	526098	103684	138245	768027	STATE BANK OF INDIA	SBIN0031222	51039561724
11063	UDAIPUR	MAVLI	42619	NAUVA	351008	69177	92236	512421	STATE BANK OF INDIA	SBIN0031222	51039561837
11064	UDAIPUR	MAVLI	42620	NOORDA	546587	107722	143629	797938	STATE BANK OF INDIA	SBIN0031222	51039561951
11065	UDAIPUR	MAVLI	42621	PALANA KALAN	410406	80883	107844	599133	STATE BANK OF INDIA	SBIN0031222	51039561940
11066	UDAIPUR	MAVLI	42622	PALANA KHURD	405025	79822	106430	591277	STATE BANK OF INDIA	SBIN0031499	51063730795
11067	UDAIPUR	MAVLI	42599	PHALICHADA	548346	108068	144091	800505	STATE BANK OF INDIA	SBIN0031222	51039561871
11068	UDAIPUR	MAVLI	42623	RAKHYAVAL	495985	97749	130332	724066	STATE BANK OF INDIA	SBIN0031222	51039562014
11069	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	390227	76906	102541	569674	STATE BANK OF INDIA	SBIN0031222	51039561939
11070	UDAIPUR	MAVLI	42625	SAKRODA	420547	82882	110509	613938	STATE BANK OF INDIA	SBIN0031222	51039561882
11071	UDAIPUR	MAVLI	42626	SALERA KALAN	358459	70645	94194	523298	STATE BANK OF INDIA	SBIN0031222	51039561713
11072	UDAIPUR	MAVLI	42627	SANGWA	518440	102174	136233	756847	STATE BANK OF INDIA	SBIN0031222	51039561917
11073	UDAIPUR	MAVLI	42628	SINDHU	367254	72379	96505	536138	STATE BANK OF INDIA	SBIN0031222	51039561791
11074	UDAIPUR	MAVLI	42629	THAMLA	578873	114085	152113	845071	STATE BANK OF INDIA	SBIN0031480	51039561962
11075	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	466079	91855	122473	680407	ICICI BANK LIMITED	ICIC0002989	298901000995
11076	UDAIPUR	MAVLI	42630	VARNI	348421	68667	91556	508644	STATE BANK OF INDIA	SBIN0031480	51039562070
11077	UDAIPUR	MAVLI	42631	VASNI KALLAN	518026	102093	136124	756243	HDFC BANK	HDFC0000119	50100181742743
11078	UDAIPUR	MAVLI	42592	VIJANWAS	448177	88327	117769	654273	STATE BANK OF INDIA	SBIN0031222	51039561826
11079	UDAIPUR	MAVLI	42632	VIRDHOLIA	433068	85349	113799	632216	STATE BANK OF INDIA	SBIN0031222	51039562025
11080	UDAIPUR	NAYAGAON	42489	ASARIWARA	431620	85064	113418	630102	STATE BANK OF INDIA	SBIN0031220	51089923540
11081	UDAIPUR	NAYAGAON	42491	BALICHA	549174	108231	144309	801714	STATE BANK OF INDIA	SBIN0031220	51089922456
11082	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	430068	84758	113010	627836	STATE BANK OF INDIA	SBIN0031220	51089923630
11083	UDAIPUR	NAYAGAON	42501	CHHANI	434517	85635	114180	634332	STATE BANK OF INDIA	SBIN0031220	51089923903
11084	UDAIPUR	NAYAGAON	294210	CHITaura	260462	51332	68443	380237	STATE BANK OF INDIA	SBIN0031513	39135591842
11085	UDAIPUR	NAYAGAON	42503	DABAYCHA	444658	87633	116845	649136	STATE BANK OF INDIA	SBIN0031220	51089922489
11086	UDAIPUR	NAYAGAON	294213	DEMAT	343557	67708	90278	501543	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106997
11087	UDAIPUR	NAYAGAON	42505	DERI	278468	54881	73174	406523	STATE BANK OF INDIA	SBIN0031220	51089922820
11088	UDAIPUR	NAYAGAON	294215	GHATI	280227	55227	73636	409090	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106960

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11089	UDAIPUR	NAYAGAON	42510	GUDA	285815	56328	75105	417248	STATE BANK OF INDIA	SBIN0031220	51089923947
11090	UDAIPUR	NAYAGAON	42511	HARSHAWADA	458421	90346	120461	669228	STATE BANK OF INDIA	SBIN0031220	51089923969
11091	UDAIPUR	NAYAGAON	42514	JAYRA	463595	91366	121821	676782	STATE BANK OF INDIA	SBIN0031220	51089923834
11092	UDAIPUR	NAYAGAON	294209	JHAJHRI	313444	61774	82365	457583	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106988
11093	UDAIPUR	NAYAGAON	42517	KANBAI	581150	114533	152711	848394	STATE BANK OF INDIA	SBIN0031220	51089922955
11094	UDAIPUR	NAYAGAON	42520	KARAWADA	440105	86736	115648	642489	STATE BANK OF INDIA	SBIN0031220	51089923641
11095	UDAIPUR	NAYAGAON	262520	KHERA GHATI	423341	83432	111243	618016	BANK OF BARODA	BARBOKHERVA	31330100014640
11096	UDAIPUR	NAYAGAON	42530	MAHUWAL	379362	74765	99686	553813	STATE BANK OF INDIA	SBIN0031220	51089923551
11097	UDAIPUR	NAYAGAON	262529	MALIFLA	393849	77620	103493	574962	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062783
11098	UDAIPUR	NAYAGAON	294212	NAGAR	311168	61325	81767	454260	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107020
11099	UDAIPUR	NAYAGAON	42533	NAYAGAON	399230	78680	104907	582817	STATE BANK OF INDIA	SBIN0031220	51089923889
11100	UDAIPUR	NAYAGAON	42536	PAHADA	498158	98177	130903	727238	STATE BANK OF INDIA	SBIN0031220	51089922412
11101	UDAIPUR	NAYAGAON	42538	PATIYA	332588	65547	87395	485530	STATE BANK OF INDIA	SBIN0031220	51089923936
11102	UDAIPUR	NAYAGAON	42543	SAKLAL	297198	58572	78096	433866	STATE BANK OF INDIA	SBIN0031220	51089923652
11103	UDAIPUR	NAYAGAON	42544	SARERA	343350	67668	90223	501241	STATE BANK OF INDIA	SBIN0031220	51089922897
11104	UDAIPUR	NAYAGAON	42549	THANA	269982	53208	70944	394134	STATE BANK OF INDIA	SBIN0031220	51089922977
11105	UDAIPUR	PHALASIYA	42446	AAMLIYA	534583	105356	140474	780413	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069725
11106	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	273811	53963	71950	399724	PUNJAB NATIONAL BANK	PUNB0226200	2262000100014147
11107	UDAIPUR	PHALASIYA	42444	AMBASA	496192	97790	130386	724368	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018480
11108	UDAIPUR	PHALASIYA	262390	AMBAVI	281158	55411	73881	410450	BANK OF BARODA	BARBOJHADOL	52640100005732
11109	UDAIPUR	PHALASIYA	42445	AMIWARA	464527	91549	122065	678141	PUNJAB NATIONAL BANK	PUNB0070700	0707000100009769
11110	UDAIPUR	PHALASIYA	42447	AMOD	369531	72827	97103	539461	AXIS BANK	UTIB0000097	919010073669432
11111	UDAIPUR	PHALASIYA	262389	BHESANA	347697	68524	91366	507587	PUNJAB NATIONAL BANK	PUNB0226200	2262000100088249
11112	UDAIPUR	PHALASIYA	42452	BICHHIWADA	465872	91814	122419	680105	AXIS BANK	UTIB0000097	919010074035072
11113	UDAIPUR	PHALASIYA	42453	BIROTHI	371394	73194	97593	542181	PUNJAB NATIONAL BANK	PUNB0226200	2262000100000870
11114	UDAIPUR	PHALASIYA	42456	DAIYA	465148	91671	122229	679048	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018471
11115	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	376464	74194	98925	549583	BANK OF BARODA	BARBOJHADOL	52640100005767
11116	UDAIPUR	PHALASIYA	294196	DEORAWAAS	277226	54636	72848	404710	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296657
11117	UDAIPUR	PHALASIYA	42458	DHARAVAN	336624	66342	88456	491422	PUNJAB NATIONAL BANK	PUNB0070700	0707000100071845
11118	UDAIPUR	PHALASIYA	42464	GARANWAS	506230	99768	133024	739022	PUNJAB NATIONAL BANK	PUNB0070700	0707000100195631
11119	UDAIPUR	PHALASIYA	294197	GURAD	294714	58082	77443	430239	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296277
11120	UDAIPUR	PHALASIYA	42466	JAITAWADA	396229	78089	104119	578437	PUNJAB NATIONAL BANK	PUNB0070700	0707000100070350
11121	UDAIPUR	PHALASIYA	262391	KAVEL	372429	73398	97864	543691	BANK OF BARODA	BARBOJHADOL	52640100005769

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

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

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11188	UDAIPUR	SALUMBAR	42656	ISARVAS	314790	62039	82718	459547	HDFC BANK	HDFC0005844	50100367952073
11189	UDAIPUR	SALUMBAR	294492	JAWARDA	313030	61692	82256	456978	HDFC BANK	HDFC0004256	50100367952191
11190	UDAIPUR	SALUMBAR	42660	KADUNI	398920	78619	104826	582365	HDFC BANK	HDFC0005844	50100367951761
11191	UDAIPUR	SALUMBAR	262823	KANT	393332	77518	103357	574207	HDFC BANK	HDFC0005844	50100367952110
11192	UDAIPUR	SALUMBAR	42663	KARAWALI	358252	70604	94139	522995	HDFC BANK	HDFC0005844	50100367951797
11193	UDAIPUR	SALUMBAR	42665	KHARKA	383087	75499	100665	559251	HDFC BANK	HDFC0005844	50100367951491
11194	UDAIPUR	SALUMBAR	42666	KHERAD	500021	98544	131392	729957	HDFC BANK	HDFC0005844	50100367951847
11195	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	361977	71339	95118	528434	HDFC BANK	HDFC0005844	50100367952136
11196	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	366737	72277	96369	535383	HDFC BANK	HDFC0005844	50100367951860
11197	UDAIPUR	SALUMBAR	42671	METHUDI	293783	57899	77198	428880	HDFC BANK	HDFC0005844	50100367952099
11198	UDAIPUR	SALUMBAR	262449	NOLI	377499	74398	99197	551094	HDFC BANK	HDFC0005844	50100367951975
11199	UDAIPUR	SALUMBAR	42673	ORWARIYA	394884	77824	103765	576473	HDFC BANK	HDFC0005844	50100367952011
11200	UDAIPUR	SALUMBAR	295072	PRATAP PURA	322344	63528	84703	470575	HDFC BANK	HDFC0005844	50100367950219
11201	UDAIPUR	SALUMBAR	42675	SARADI	466493	91937	122582	681012	HDFC BANK	HDFC0005844	50100367951949
11202	UDAIPUR	SALUMBAR	42676	SERIYA	373256	73562	98082	544900	HDFC BANK	HDFC0005844	50100367950258
11203	UDAIPUR	SALUMBAR	42678	THADAA	376050	74112	98816	548978	HDFC BANK	HDFC0005844	50100367951554
11204	UDAIPUR	SALUMBAR	42679	TODA	281676	55513	74017	411206	HDFC BANK	HDFC0005844	50100367950297
11205	UDAIPUR	SALUMBAR	42680	UTHARDA	681527	134316	179087	994930	HDFC BANK	HDFC0005844	50100367951923
11206	UDAIPUR	SARADA	42685	BALUA	618921	121977	162636	903534	STATE BANK OF INDIA	SBIN0031224	51083950739
11207	UDAIPUR	SARADA	42686	BANA KALAN	393435	77538	103384	574357	STATE BANK OF INDIA	SBIN0031224	51083951369
11208	UDAIPUR	SARADA	42690	CHAWAND	525581	103582	138109	767272	ICICI BANK LIMITED	ICIC0006905	690501702736
11209	UDAIPUR	SARADA	294532	DEENGRI	337245	66464	88619	492328	ICICI BANK LIMITED	ICIC0006922	692201702616
11210	UDAIPUR	SARADA	262745	DELWAS	343868	67770	90359	501997	STATE BANK OF INDIA	SBIN0031224	61269971596
11211	UDAIPUR	SARADA	294534	DHELAI	295749	58286	77715	431750	STATE BANK OF INDIA	SBIN0031224	39610200373
11212	UDAIPUR	SARADA	262743	KALAT	368289	72583	96777	537649	STATE BANK OF INDIA	SBIN0031224	61269898796
11213	UDAIPUR	SARADA	42698	KATANWADA	471977	93017	124023	689017	ICICI BANK LIMITED	ICIC0006905	690501702882
11214	UDAIPUR	SARADA	42699	KEJAD	536964	105825	141100	783889	STATE BANK OF INDIA	SBIN0031224	51083950490
11215	UDAIPUR	SARADA	42701	KHARBAR B	318308	62732	83643	464683	STATE BANK OF INDIA	SBIN0031224	51083951507
11216	UDAIPUR	SARADA	262751	KHARBAR A	394160	77681	103575	575416	STATE BANK OF INDIA	SBIN0031224	61270095580
11217	UDAIPUR	SARADA	294533	KHORI MAHURI	326690	64384	85846	476920	STATE BANK OF INDIA	SBIN0031224	39530650128
11218	UDAIPUR	SARADA	262749	NAL ALKAR	389089	76682	102242	568013	STATE BANK OF INDIA	SBIN0031224	61269973446
11219	UDAIPUR	SARADA	42705	NATHARA	364460	71828	95771	532059	STATE BANK OF INDIA	SBIN0031224	51083951314
11220	UDAIPUR	SARADA	42707	NIMBODA	395815	78007	104010	577832	STATE BANK OF INDIA	SBIN0031224	51083950886

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11221	UDAIPUR	SARADA	42709	PAAL SARADA	562006	110760	147680	820446	STATE BANK OF INDIA	SBIN0031224	51083950503
11222	UDAIPUR	SARADA	42711	PARSAD	541206	106661	142215	790082	STATE BANK OF INDIA	SBIN0031224	51083951483
11223	UDAIPUR	SARADA	42715	SAGATRA	397367	78313	104418	580098	STATE BANK OF INDIA	SBIN0031224	51083951176
11224	UDAIPUR	SARADA	42717	SARADA	474668	93548	124730	692946	STATE BANK OF INDIA	SBIN0031224	51083950897
11225	UDAIPUR	SARADA	262738	SARSIYA	494640	97484	129978	722102	STATE BANK OF INDIA	SBIN0031224	61269970003
11226	UDAIPUR	SARADA	262754	SEPUR	382984	75479	100638	559101	STATE BANK OF INDIA	SBIN0031224	61267274917
11227	UDAIPUR	SARADA	42724	THANA	447659	88225	117633	653517	STATE BANK OF INDIA	SBIN0031224	51083951278
11228	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	316238	62324	83099	461661	ICICI BANK LIMITED	ICIC0006940	694001700687
11229	UDAIPUR	SAYRA	42405	BHANPURA	442692	87246	116328	646266	STATE BANK OF INDIA	SBIN0031219	31742595957
11230	UDAIPUR	SAYRA	42406	BOKHADA	551244	108639	144852	804735	STATE BANK OF INDIA	SBIN0031219	31742602310
11231	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	312513	61590	82120	456223	STATE BANK OF INDIA	SBIN0031219	31742603629
11232	UDAIPUR	SAYRA	42410	CHITRAWAS	150358	29633	39510	219501	STATE BANK OF INDIA	SBIN0013556	31742609008
11233	UDAIPUR	SAYRA	42413	DHOL	408957	80597	107463	597017	STATE BANK OF INDIA	SBIN0031219	31742613106
11234	UDAIPUR	SAYRA	42414	DHUNDI	462975	91243	121658	675876	STATE BANK OF INDIA	SBIN0031219	31742614869
11235	UDAIPUR	SAYRA	42415	DIYAN	326690	64384	85846	476920	STATE BANK OF INDIA	SBIN0031219	31742616403
11236	UDAIPUR	SAYRA	295045	GHANAWAL	368600	72644	96858	538102	UNION BANK OF INDIA	UBIN0570559	705502010016374
11237	UDAIPUR	SAYRA	42417	GUNDALI	349663	68912	91882	510457	STATE BANK OF INDIA	SBIN0031219	31742618842
11238	UDAIPUR	SAYRA	262408	JEMLI	400058	78844	105125	584027	STATE BANK OF INDIA	SBIN0031219	34877789662
11239	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	294611	58062	77416	430089	UNION BANK OF INDIA	UBIN0570559	705502010016375
11240	UDAIPUR	SAYRA	262409	KADECH	403162	79455	105940	588557	STATE BANK OF INDIA	SBIN0031219	34888280675
11241	UDAIPUR	SAYRA	42421	KAMOL	367875	72501	96668	537044	STATE BANK OF INDIA	SBIN0031219	31742623045
11242	UDAIPUR	SAYRA	42422	KARDA	321619	63385	84513	469517	STATE BANK OF INDIA	SBIN0031219	31742624481
11243	UDAIPUR	SAYRA	295088	KUNDLAWAS	269258	53065	70754	393077	UNION BANK OF INDIA	UBIN0570559	705502010016380
11244	UDAIPUR	SAYRA	42427	NANDESHMA	498469	98238	130984	727691	STATE BANK OF INDIA	SBIN0031219	51045241694
11245	UDAIPUR	SAYRA	42429	PADRADA	338901	66791	89054	494746	STATE BANK OF INDIA	SBIN0031219	31742746840
11246	UDAIPUR	SAYRA	42430	PALASMA	220104	43378	57838	321320	STATE BANK OF INDIA	SBIN0031219	31742757636
11247	UDAIPUR	SAYRA	295421	PALIDANA	272362	53677	71570	397609	UNION BANK OF INDIA	UBIN0570559	705502010016379
11248	UDAIPUR	SAYRA	42431	PANER	501780	98891	131855	732526	STATE BANK OF INDIA	SBIN0031219	31742752297
11249	UDAIPUR	SAYRA	42433	PUNAWALI	282710	55717	74289	412716	STATE BANK OF INDIA	SBIN0031219	31742777958
11250	UDAIPUR	SAYRA	42434	RAVACH	273604	53922	71896	399422	STATE BANK OF INDIA	SBIN0031219	31742785620
11251	UDAIPUR	SAYRA	295051	ROYDA	343040	67606	90142	500788	UNION BANK OF INDIA	UBIN0570559	705502010016376
11252	UDAIPUR	SAYRA	294176	SAMAL	266878	52596	70128	389602	UNION BANK OF INDIA	UBIN0570559	705502010016377
11253	UDAIPUR	SAYRA	42437	SAYRA	453868	89449	119265	662582	STATE BANK OF INDIA	SBIN0031219	31742791724

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11254	UDAIPUR	SAYRA	42438	SEMAD	389710	76804	102406	568920	STATE BANK OF INDIA	SBIN0031219	31742793255
11255	UDAIPUR	SAYRA	42439	SINGHADA	294611	58062	77416	430089	STATE BANK OF INDIA	SBIN0031219	31742794849
11256	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	332899	65608	87477	485984	STATE BANK OF INDIA	SBIN0031219	31742800219
11257	UDAIPUR	SAYRA	42441	TARPAL	283228	55819	74425	413472	STATE BANK OF INDIA	SBIN0031219	31742804010
11258	UDAIPUR	SAYRA	42442	TIROL	290058	57165	76220	423443	STATE BANK OF INDIA	SBIN0031219	31742412910
11259	UDAIPUR	SAYRA	42443	VISHMA	406888	80190	106919	593997	STATE BANK OF INDIA	SBIN0031219	31742805525
11260	UDAIPUR	SEMARI	42683	BADAWALI	359183	70788	94384	524355	STATE BANK OF INDIA	SBIN0031224	51083950525
11261	UDAIPUR	SEMARI	42688	BHORAI	493605	97280	129706	720591	STATE BANK OF INDIA	SBIN0031224	51083951325
11262	UDAIPUR	SEMARI	42689	CHANDORA	482222	95036	126715	703973	STATE BANK OF INDIA	SBIN0031224	51083951381
11263	UDAIPUR	SEMARI	42692	DHANKAWADA	387640	76396	101862	565898	STATE BANK OF INDIA	SBIN0031224	51083951223
11264	UDAIPUR	SEMARI	42694	GHODASAR	362391	71420	95227	529038	STATE BANK OF INDIA	SBIN0031224	51083951347
11265	UDAIPUR	SEMARI	42695	INTALI	431620	85064	113418	630102	STATE BANK OF INDIA	SBIN0031224	51083951245
11266	UDAIPUR	SEMARI	262343	JAMBUDA	328863	64812	86417	480092	STATE BANK OF INDIA	SBIN0032350	61266935233
11267	UDAIPUR	SEMARI	262339	KALIGHATI	254357	50129	66838	371324	STATE BANK OF INDIA	SBIN0032350	61266992984
11268	UDAIPUR	SEMARI	294522	KANPUR	186163	36689	48919	271771	ICICI BANK LIMITED	ICIC0006930	693001702250
11269	UDAIPUR	SEMARI	42702	KUNDA	478290	94262	125682	698234	STATE BANK OF INDIA	SBIN0031224	51083951234
11270	UDAIPUR	SEMARI	42703	KURADIA	505712	99666	132888	738266	STATE BANK OF INDIA	SBIN0031224	51083951289
11271	UDAIPUR	SEMARI	42704	MALLADA	416511	82086	109448	608045	STATE BANK OF INDIA	SBIN0031224	51083951132
11272	UDAIPUR	SEMARI	42713	RATHORA	428515	84452	112603	625570	STATE BANK OF INDIA	SBIN0031224	51083951212
11273	UDAIPUR	SEMARI	42714	SADKARI	327828	64608	86145	478581	STATE BANK OF INDIA	SBIN0031224	61002330624
11274	UDAIPUR	SEMARI	42719	SEMARI	699118	137783	183710	1020611	STATE BANK OF INDIA	SBIN0031224	51083951290
11275	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	381845	75254	100339	557438	STATE BANK OF INDIA	SBIN0032350	61268617649
11276	UDAIPUR	SEMARI	42721	SHYAMPURA S.	344696	67933	90577	503206	STATE BANK OF INDIA	SBIN0031224	51083951303
11277	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	463078	91264	121685	676027	STATE BANK OF INDIA	SBIN0031224	51083950536
11278	UDAIPUR	SEMARI	42725	TOKER	505712	99666	132888	738266	STATE BANK OF INDIA	SBIN0031224	51083951336
11279	UDAIPUR	SEMARI	294519	UDAT PHALA	301544	59428	79238	440210	STATE BANK OF INDIA	SBIN0032350	39499103714
11280	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	364874	71910	95879	532663	STATE BANK OF INDIA	SBIN0032350	61266934965
11281	UDAIPUR	VALLABHNAGAR	42255	ADINDA	595534	117368	156491	869393	STATE BANK OF INDIA	SBIN0031560	51053782622
11282	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	360114	70971	94629	525714	STATE BANK OF INDIA	SBIN0031226	51053782804
11283	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	465872	91814	122419	680105	STATE BANK OF INDIA	SBIN0031560	51053782917
11284	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	337555	66526	88701	492782	STATE BANK OF INDIA	SBIN0031560	51053782940
11285	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	636616	125464	167286	929366	STATE BANK OF INDIA	SBIN0031560	51053783068
11286	UDAIPUR	VALLABHNAGAR	42269	DAROLI	452006	89081	118775	659862	STATE BANK OF INDIA	SBIN0031560	51053783079

Grampanchayat wise Allotment of SFC -VI Grants 2021-22 1st Installment 2nd stretch

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11287	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	434621	85655	114207	634483	STATE BANK OF INDIA	SBIN0031226	51053783228
11288	UDAIPUR	VALLABHNAGAR	42272	DHAVA	470943	92814	123751	687508	STATE BANK OF INDIA	SBIN0031226	51053783091
11289	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	401093	79048	105397	585538	STATE BANK OF INDIA	SBIN0031479	51053783137
11290	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	430171	84778	113038	627987	STATE BANK OF INDIA	SBIN0031226	51053783057
11291	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	573182	112963	150617	836762	STATE BANK OF INDIA	SBIN0031560	51053783080
11292	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	539654	106355	141807	787816	STATE BANK OF INDIA	SBIN0031560	51053783159
11293	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	473633	93344	124458	691435	STATE BANK OF INDIA	SBIN0032226	51053783024
11294	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	493088	97178	129570	719836	STATE BANK OF INDIA	SBIN0031560	51053782644
11295	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	351629	69299	92399	513327	STATE BANK OF INDIA	SBIN0031479	51038280756
11296	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	415166	81821	109095	606082	STATE BANK OF INDIA	SBIN0031560	51053783160
11297	UDAIPUR	VALLABHNAGAR	42288	MENAR	607848	119795	159727	887370	STATE BANK OF INDIA	SBIN0031509	51053783193
11298	UDAIPUR	VALLABHNAGAR	42289	MODI	607952	119815	159754	887521	STATE BANK OF INDIA	SBIN0031560	51053782951
11299	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	390538	76967	102623	570128	STATE BANK OF INDIA	SBIN0031479	51038280927
11300	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	479531	94506	126008	700045	STATE BANK OF INDIA	SBIN0031488	51053783104
11301	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	654208	128931	171909	955048	STATE BANK OF INDIA	SBIN0031560	51053783035
11302	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	391780	77212	102949	571941	STATE BANK OF INDIA	SBIN0031226	51053783046
11303	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	523821	103235	137647	764703	STATE BANK OF INDIA	SBIN0031560	51053783171
11304	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	1142748	225228	300272	1668248	STATE BANK OF INDIA	SBIN0031226	51053783115
				GRAND TOTAL	5424686000	1069099000	1425465000	7919250000			