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

क्रमांक:–एफ165(7)ले.ब./परावि/एस.एफ.सी–षष्ठम /2023–24/241 जयपुर, दिनांक–13.08.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या 14/ 2024–25

राज्य वित्त आयोग, षष्ठम अन्तर्गत वित्तीय वर्ष 2024–25 में वित्तीय वर्ष 2023–24 के लिए देय द्वितीय किश्त की अनुदान राशि रू. 146860.50 *लाख* (अक्षरे रू. चौदह अरब अडसठ करोड़ साठ 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 पचंायतों के लिये अनुदान

(राशि लाख रू में)

मांग सं. 52 [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
100878.48	19796.80	26185.22	146860.50

(अक्षरे रू. चौदह अरब अडसठ करोड़ साठ लाख पचास हजार मात्र)

यह स्वीकृति वित्त (व्यय–5) विभाग की आई.डी.संख्या 272400056 दिनांक 05.08.2024 के द्वारा प्राप्त सहमति के अनुसरण में जारी की जा रही हैं।

यह व्यय षष्ठम राज्य वित्त आयोग अन्तर्गत जारी विभागीय दिशा–निर्देश कमांक 100 दिनांक 25.01.2022 के अनुसार किया जायेगा तथा राजस्थान उपापन एवं पारदर्शिता अधिनियम 2012/नियम–2013 के प्रावधानों की पालना सुनिश्चित की जावें।

(रवि जैन)
शासन सचिव एवं आयुक्त

क्रमांकः–एफ165(7)ले.ब./परावि/एस.एफ.सी–षष्ठम /2023–24/241 जयपुर, दिनांकः–13.08.2024

प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित हैः–

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, पंचायती राज विभाग।
4. निजी सचिव, आयुक्त, पंचायती राज विभाग।
5. सदस्य सचिव, षष्ठम राज्य वित्त आयोग, वित्त भवन, बी–ब्लॉक प्रथम तल, जनपथ, जयपुर।
6. संयुक्त सचिव वित्त (व्यय–5) विभाग।
7. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
8. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
9. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
10. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर अनुरोध है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावें।
11. 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 ।
12. संयुक्त निदेशक सिस्टम एनालिस्ट, 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 ।
13. 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 अध्यधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. 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 अध्यधीन रहते हुए किया जावे।
16. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(प्रताप सिंह पूनिया)
वित्तीय सलाहकार

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1	AJMER	AJMER RURAL	33826	AJAYSAR	1003143	196861	260388	1460392	STATE BANK OF INDIA	SBIN0031330	51054122314
2	AJMER	AJMER RURAL	33827	ARADKA	826411	162178	214513	1203102	HDFC BANK	HDFC0000205	50100035510627
3	AJMER	AJMER RURAL	33828	BABAYACHA	936445	183772	243075	1363292	UCO BANK	UCBA0001182	11820100000907
4	AJMER	AJMER RURAL	293961	BANSELI	992086	194691	257518	1444295	BANK OF BARODA	BARB0GANAHE	48010100008420
5	AJMER	AJMER RURAL	33829	BARLIYA	911478	178872	236594	1326944	STATE BANK OF INDIA	SBIN0017026	51054121252
6	AJMER	AJMER RURAL	33830	BEER	1024900	201130	266035	1492065	STATE BANK OF INDIA	SBIN0031330	51054121229
7	AJMER	AJMER RURAL	33783	BHANWTA	770949	151294	200117	1122360	BANK OF BARODA	BARB0BHANWT	17060100000085
8	AJMER	AJMER RURAL	33831	BHOODOL	1142602	224229	296587	1663418	STATE BANK OF INDIA	SBIN0031586	51068960247
9	AJMER	AJMER RURAL	33832	BUBANI	1320225	259086	342693	1922004	STATE BANK OF INDIA	SBIN0031586	51068960361
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	621681	122001	161371	905053	STATE BANK OF INDIA	SBIN0031942	51054122438
11	AJMER	AJMER RURAL	33834	DANTA	1476448	289744	383244	2149436	STATE BANK OF INDIA	SBIN0031330	51054121445
12	AJMER	AJMER RURAL	33791	DAURAI	1395126	273785	362136	2031047	BANK OF BARODA	BARB0RAJAJM	17080100004258
13	AJMER	AJMER RURAL	33792	DEO NAGAR	605452	118816	157158	881426	BANK OF BARODA	BARB0GANAHE	01250100002899
14	AJMER	AJMER RURAL	33795	DOOMARA	1109253	217684	287931	1614868	BANK OF BARODA	BARB0SARADH	13540100002093
15	AJMER	AJMER RURAL	33837	GAGWANA	921286	180797	239140	1341223	UNION BANK OF INDIA	UBIN0542997	429902010000011
16	AJMER	AJMER RURAL	33796	GANAHERA	1215720	238578	315567	1769865	BANK OF BARODA	BARB0GANAHE	48010100000034
17	AJMER	AJMER RURAL	33838	GEGAL	792884	155599	205810	1154293	UNION BANK OF INDIA	UBIN0542997	429902010000536
18	AJMER	AJMER RURAL	33839	GHOOGHRA	1081076	212155	280617	1573848	HDFC BANK	HDFC0000205	50100043262610
19	AJMER	AJMER RURAL	33840	GODIYAWAS	805189	158014	209004	1172207	STATE BANK OF INDIA	SBIN0031586	51068960441
20	AJMER	AJMER RURAL	33841	HATHI KHERA	2237409	439078	580769	3257256	CENTRAL BANK OF INDIA	CBIN0282383	2023793044
21	AJMER	AJMER RURAL	33799	HATOONDI	694264	136245	180211	1010720	BANK OF BARODA	BARB0SARADH	13540100002304
22	AJMER	AJMER RURAL	33802	KADEL	915936	179747	237751	1333434	BANK OF BARODA	BARB0GANAHE	01250100005765
23	AJMER	AJMER RURAL	262885	KANAS.	1114781	218769	289366	1622916	UCO BANK	UCBA0002120	21200110068274
24	AJMER	AJMER RURAL	259730	KAYAD	727969	142860	188960	1059789	STATE BANK OF INDIA	SBIN0031942	61127812802
25	AJMER	AJMER RURAL	33844	KAYAMPURA	971042	190561	252055	1413658	UNION BANK OF INDIA	UBIN0542997	429902010001614
26	AJMER	AJMER RURAL	33806	KHORI	631846	123996	164010	919852	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40200100003865
27	AJMER	AJMER RURAL	33847	MAKARWALI	1286519	252472	333944	1872935	STATE BANK OF INDIA	SBIN0031330	51054122109
28	AJMER	AJMER RURAL	33811	MAYAPUR	1403151	275360	364219	2042730	BANK OF BARODA	BARB0RAJAJM	17080100000187
29	AJMER	AJMER RURAL	33813	NAND	938942	184262	243723	1366927	BANK OF BARODA	BARB0GANAHE	01250100005764
30	AJMER	AJMER RURAL	33849	NARELI	801801	157349	208125	1167275	STATE BANK OF INDIA	SBIN0031586	51068960474
31	AJMER	AJMER RURAL	33850	NARWAR	969794	190316	251731	1411841	UCO BANK	UCBA0001182	11820110003763
32	AJMER	AJMER RURAL	33851	OONTRA	809648	158889	210162	1178699	STATE BANK OF INDIA	SBIN0031330	51054121592
33	AJMER	AJMER RURAL	33852	PALRA	928063	182127	240899	1351089	STATE BANK OF INDIA	SBIN0031330	51054121274
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	912548	179082	236872	1328502	CENTRAL BANK OF INDIA	CBIN0283844	3134550382
35	AJMER	AJMER RURAL	33856	RASOOLPURA	974965	191331	253074	1419370	STATE BANK OF INDIA	SBIN0031586	51068960350
36	AJMER	AJMER RURAL	33822	SARADHANA	1530840	300418	397363	2228621	BANK OF BARODA	BARB0SARADH	13540200000021
37	AJMER	AJMER RURAL	293954	SARANA	671793	131835	174379	978007	ICICI BANK LIMITED	ICIC0006806	680601701396
38	AJMER	AJMER RURAL	33859	SEDARIYA	1190574	233643	309040	1733257	STATE BANK OF INDIA	SBIN0031330	51054121570
39	AJMER	AJMER RURAL	33823	SOMALPUR	1686171	330901	437683	2454755	BANK OF BARODA	BARB0SARADH	13540100002101
40	AJMER	AJMER RURAL	33824	TABEEJI	792349	155494	205672	1153515	BANK OF BARODA	BARB0SARADH	13540100002227
41	AJMER	AJMER RURAL	33825	TILORA	1282061	251597	332787	1866445	BANK OF BARODA	BARB0GANAHE	01250100005760
42	AJMER	ARAIN	33588	AAKODIYA	904166	177437	234696	1316299	BANK OF BARODA	BARB0ARAINX	01240100003285
43	AJMER	ARAIN	33589	ARAIN	1311308	257336	340379	1909023	BANK OF BARODA	BARB0ARAINX	01240100002405
44	AJMER	ARAIN	33620	BAROL	744911	146184	193358	1084453	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40210100006387
45	AJMER	ARAIN	33621	BHAGWANTPURA	820883	161093	213078	1195054	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40210100002734
46	AJMER	ARAIN	33591	BHAMOLAV	974965	191331	253074	1419370	BANK OF BARODA	BARB0ARAINX	01240100009861
47	AJMER	ARAIN	33592	BHOGADEET	952852	186991	247334	1387177	BANK OF BARODA	BARB0ARAINX	01240100009854
48	AJMER	ARAIN	33594	BORADA	1147774	225244	297930	1670948	BANK OF BARODA	BARB0BORADA	22580100000206
49	AJMER	ARAIN	33608	CHHOTA LAMBA	889721	174602	230946	1295269	BANK OF BARODA	BARB0ARAINX	01240100009871
50	AJMER	ARAIN	33626	DABRELA	820883	161093	213078	1195054	BANK OF BARODA	BARB0BORADA	11820100001059
51	AJMER	ARAIN	33595	DADIYA	907019	177997	235437	1320453	BANK OF BARODA	BARB0KATSOO	17880100002835

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
52	AJMER	ARAIN	33596	DEOPURI	808934	158749	209977	1177660	BANK OF BARODA	BARB0KATSOO	17880100002824
53	AJMER	ARAIN	33597	DHASOOK	927706	182057	240807	1350570	STATE BANK OF INDIA	SBIN0031576	51062410596
54	AJMER	ARAIN	33599	GOTHIYANA	710849	139500	184516	1034865	BANK OF BARODA	BARB0ARAINX	01240100010143
55	AJMER	ARAIN	33602	JHEEROTA	960164	188426	249231	1397821	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40370100002570
56	AJMER	ARAIN	293951	KAKALWARA	692481	135895	179748	1008124	BANK OF BARODA	BARB0ARAINX	01240100027530
57	AJMER	ARAIN	33603	KALANADA	1013843	198961	263165	1475969	BANK OF BARODA	BARB0ARAINX	01240100002057
58	AJMER	ARAIN	33604	KASHEER	925566	181637	240251	1347454	BANK OF BARODA	BARB0BORADA	22580100004808
59	AJMER	ARAIN	33605	KATSOORA	720836	141460	187109	1049405	BANK OF BARODA	BARB0KATSOO	17880100002814
60	AJMER	ARAIN	33609	MANDAWARIYA	705677	138485	183174	1027336	STATE BANK OF INDIA	SBIN0032019	61150369265
61	AJMER	ARAIN	33610	MANOHARPURA	747408	146674	194006	1088088	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40490100000211
62	AJMER	ARAIN	33612	SANDOLIYA	755968	148354	196228	1100550	BANK OF BARODA	BARB0ARAINX	01240100009850
63	AJMER	ARAIN	33614	SIROONJ	1044517	204980	271127	1520624	BANK OF BARODA	BARB0ARAINX	01240100002055
64	AJMER	BHINAY	33617	BANDANWARA	1357141	266331	352276	1975748	IDBI BANK	IBKL0000444	0444104000063601
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	892039	175057	231548	1298644	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40380100003451
66	AJMER	BHINAY	33619	BARLI	796451	156299	206736	1159486	ICICI BANK LIMITED	ICIC0006818	681801001511
67	AJMER	BHINAY	33622	BHINAY	1655497	324881	429721	2410099	BANK OF BARODA	BARB0BHINAI	11820100001043
68	AJMER	BHINAY	33623	BOOBKIYA	930381	182582	241501	1354464	BANK OF BARODA	BARB0BHINAI	11820100001129
69	AJMER	BHINAY	33624	CHAPANERI	777012	152484	201690	1131186	ICICI BANK LIMITED	ICIC0006817	681701004107
70	AJMER	BHINAY	33625	CHHACHHUNDRA	733855	144015	190488	1068358	BANK OF BARODA	BARB0BHINAI	11820100001068
71	AJMER	BHINAY	33627	DEOLIYA KALAN	1145633	224824	297374	1667831	ICICI BANK LIMITED	ICIC0006818	681801700251
72	AJMER	BHINAY	293956	DEVPURA	743485	145904	192988	1082377	IDBI BANK	IBKL0000444	0444104000141673
73	AJMER	BHINAY	33628	DHANTOL	585479	114897	151974	852350	BANK OF BARODA	BARB0BHINAI	11820100000822
74	AJMER	BHINAY	33629	EKALSEENGA	988162	193921	256499	1438582	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40450100001139
75	AJMER	BHINAY	33631	GURHA KHURD	1203593	236198	312419	1752210	BANK OF BARODA	BARB0BHINAI	11820100002405
76	AJMER	BHINAY	33633	KANAI KALAN	682137	133865	177064	993066	ICICI BANK LIMITED	ICIC0006817	681701703196
77	AJMER	BHINAY	33634	KARANTI	1394591	273680	361997	2030268	BANK OF BARODA	BARB0BHINAI	11820100001127
78	AJMER	BHINAY	33636	KEROT	775050	152099	201181	1128330	ICICI BANK LIMITED	ICIC0006817	681701703158
79	AJMER	BHINAY	33637	KUMHARIYA	846563	166133	219744	1232440	ICICI BANK LIMITED	ICIC0006810	681005000985
80	AJMER	BHINAY	33638	LAMGARA	893109	175267	231826	1300202	BANK OF BARODA	BARB0BHINAI	11820100001079
81	AJMER	BHINAY	33639	NAGOLA	935910	183667	242936	1362513	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40380100000083
82	AJMER	BHINAY	33640	NANDSI	850130	166833	220670	1237633	ICICI BANK LIMITED	ICIC0006817	681701703379
83	AJMER	BHINAY	33641	PADALIYA	652711	128091	169426	950228	BANK OF BARODA	BARB0BHINAI	11820100001069
84	AJMER	BHINAY	33642	PADANGA	522704	102578	135679	760961	ICICI BANK LIMITED	ICIC0006810	681001032546
85	AJMER	BHINAY	33643	RAMMALIYA	890256	174707	231085	1296048	BANK OF BARODA	BARB0BHINAI	11820100001120
86	AJMER	BHINAY	33644	RATAKOT	688379	135090	178684	1002153	BANK OF BARODA	BARB0BHINAI	11820100001163
87	AJMER	BHINAY	33649	SINGAWAL	682315	133900	177110	993325	BANK OF BARODA	BARB0BHINAI	11820100008846
88	AJMER	BHINAY	33650	SOBDI	930916	182687	241640	1355243	BANK OF BARODA	BARB0BHINAI	11820100000326
89	AJMER	JAWAJA	33652	ASAN	757217	148599	196552	1102368	BANK OF BARODA	BARB0BADAKH	17890100000541
90	AJMER	JAWAJA	33653	ATEETMAND	470095	92253	122023	684371	BANK OF BARODA	BARB0JAWAJA	11860100008158
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	981386	192591	254740	1428717	BANK OF BARODA	BARB0BADAKH	17890100000048
92	AJMER	JAWAJA	293934	BADIYA BHAU	467598	91763	121375	680736	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40230100020889
93	AJMER	JAWAJA	33654	BALAR	1195033	234518	310197	1739748	BANK OF BARODA	BARB0JAWAJA	11860100012507
94	AJMER	JAWAJA	33655	BAMANHERA	1069127	209810	277515	1556452	BANK OF BARODA	BARB0JAWAJA	11860100008701
95	AJMER	JAWAJA	33656	BANJARI	992799	194831	257703	1445333	BANK OF BARODA	BARB0BADAKH	17890100000224
96	AJMER	JAWAJA	33657	BAR KOCHARA	648610	127286	168361	944257	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40230100000066
97	AJMER	JAWAJA	33659	BARAKHAN	735638	144365	190951	1070954	BANK OF BARODA	BARB0BADAKH	17890100000536
98	AJMER	JAWAJA	33660	BEAWAR KHAS	970864	190526	252009	1413399	BANK OF BARODA	BARB0JAWAJA	11860100008308
99	AJMER	JAWAJA	294278	BHAIROO KHERA	598319	117417	155307	871043	BANK OF BARODA	BARB0UDAIRO	53800100006730
100	AJMER	JAWAJA	33661	DELWARA	598676	117487	155399	871562	ICICI BANK LIMITED	ICIC0006813	681301074765
101	AJMER	JAWAJA	33662	DEWATA	746338	146464	193728	1086530	BANK OF BARODA	BARB0JAWAJA	11860100006190
102	AJMER	JAWAJA	33663	DURGAWAS	754720	148109	195904	1098733	BANK OF BARODA	BARB0JAWAJA	11860100006748

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	697831	136945	181137	1015913	BANK OF BARODA	BARB0BEAWAR	06620100032791
104	AJMER	JAWAJA	293928	GANESHPURA	710849	139500	184516	1034865	HDFC BANK	HDFC0001054	50100345388425
105	AJMER	JAWAJA	33664	GOHANA	556231	109157	144382	809770	BANK OF BARODA	BARB0JAWAJA	11860100007485
106	AJMER	JAWAJA	293929	GOVINDPURA	546066	107162	141743	794971	AU Small Finance Bank	AUBL0002408	1881240820119629
107	AJMER	JAWAJA	33665	JALIYA-I	603312	118396	156603	878311	BANK OF BARODA	BARB0JAWAJA	11860100006747
108	AJMER	JAWAJA	33666	JAWAJA	916828	179922	237983	1334733	BANK OF BARODA	BARB0JAWAJA	11860100005952
109	AJMER	JAWAJA	33667	KABRA	903274	177262	234465	1315001	BANK OF BARODA	BARB0JAWAJA	11860100007772
110	AJMER	JAWAJA	33668	KISHANPURA	681959	133830	177017	992806	BANK OF BARODA	BARB0KOTRAX	17870100005027
111	AJMER	JAWAJA	33669	KOTRA	819991	160918	212847	1193756	BANK OF BARODA	BARB0KOTRAX	17870100007461
112	AJMER	JAWAJA	293930	LASADIYA	524131	102858	136050	763039	HDFC BANK	HDFC0001054	50100346604052
113	AJMER	JAWAJA	33670	LOTIYANA	637910	125186	165583	928679	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40230100000101
114	AJMER	JAWAJA	33671	MALATON KI BER	837468	164348	217383	1219199	BANK OF BARODA	BARB0TODGAR	11850100001256
115	AJMER	JAWAJA	33672	MALPURA	921286	180797	239140	1341223	BANK OF BARODA	BARB0JAWAJA	11860100000932
116	AJMER	JAWAJA	262067	MEDIYA	762567	149649	197941	1110157	BANK OF BARODA	BARB0JAWAJA	11860100019530
117	AJMER	JAWAJA	33673	NAI KALAN	744911	146184	193358	1084453	BANK OF BARODA	BARB0JAWAJA	11860100008142
118	AJMER	JAWAJA	33674	NARBAD KHERA	812858	159518	210995	1183371	BANK OF BARODA	BARB0JAWAJA	11860100007590
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	1114781	218769	289366	1622916	BANK OF BARODA	BARB0JAWAJA	11860100007505
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	617579	121196	160306	899081	BANK OF BARODA	BARB0JAWAJA	11860100007591
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	654138	128371	169796	952305	HDFC BANK	HDFC0001054	50100346626612
122	AJMER	JAWAJA	33677	RAJIYAWAS	1039880	204070	269924	1513874	BANK OF BARODA	BARB0JAWAJA	11860100008006
123	AJMER	JAWAJA	33678	RAWATMALA	400544	78604	103970	583118	BANK OF BARODA	BARB0JAWAJA	11860100006900
124	AJMER	JAWAJA	33679	ROOPNAGAR	803941	157769	208680	1170390	BANK OF BARODA	BARB0JAWAJA	11860100008478
125	AJMER	JAWAJA	33680	SARMALIYA	729039	143070	189238	1061347	HDFC BANK	HDFC0001054	50100276042974
126	AJMER	JAWAJA	33681	SARVEENA	654138	128371	169796	952305	BANK OF BARODA	BARB0JAWAJA	11860100008328
127	AJMER	JAWAJA	294279	SATOO KHERA	374150	73425	97119	544694	HDFC BANK	HDFC0001054	50100353349181
128	AJMER	JAWAJA	293933	SHAHPURA	500234	98168	129847	728249	BANK OF BARODA	BARB0JAWAJA	11860100023289
129	AJMER	JAWAJA	33682	SUHAWA	852448	167288	221272	1241008	BANK OF BARODA	BARB0JAWAJA	11860100007498
130	AJMER	JAWAJA	33683	SURADIYA	1140283	223774	295986	1660043	BANK OF BARODA	BARB0JAWAJA	11860100008371
131	AJMER	JAWAJA	33684	SURAJPURA	646470	126866	167805	941141	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40230100003281
132	AJMER	JAWAJA	33685	TARAGARH	1009384	198086	262008	1469478	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40230100000224
133	AJMER	JAWAJA	33686	TATGARH	1038275	203755	269507	1511537	BANK OF BARODA	BARB0TODGAR	11850100001034
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	586192	115037	152159	853388	HDFC BANK	HDFC0001054	50100342666612
135	AJMER	KEKRI	33587	AJGARA	424797	83364	110265	618426	STATE BANK OF INDIA	SBIN0031110	51037681341
136	AJMER	KEKRI	33688	BAGHERA	1541184	302448	400048	2243680	STATE BANK OF INDIA	SBIN0006184	11665559165
137	AJMER	KEKRI	33690	BHARAI	462248	90713	119987	672948	BANK OF BARODA	BARB0KEKRIX	07590100006230
138	AJMER	KEKRI	33691	BHEEMRAWAS	590829	115947	153363	860139	STATE BANK OF INDIA	SBIN0031108	51051263052
139	AJMER	KEKRI	33694	DEOGAON	973717	191086	252750	1417553	STATE BANK OF INDIA	SBIN0003628	31692179045
140	AJMER	KEKRI	33700	JOONIYA	974074	191156	252842	1418072	BANK OF BARODA	BARB0JOONIY	13560100003121
141	AJMER	KEKRI	33701	KADERA	1569004	307908	407269	2284181	STATE BANK OF INDIA	SBIN0007701	11560023007
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	505227	99148	131143	735518	BANK OF BARODA	BARB0KEKRIX	07590100012747
143	AJMER	KEKRI	33703	KANOJ	677322	132920	175814	986056	STATE BANK OF INDIA	SBIN0003628	31690403036
144	AJMER	KEKRI	33704	KHAWAS	863684	169493	224188	1257365	STATE BANK OF INDIA	SBIN0007711	11754113970
145	AJMER	KEKRI	294506	KOHADA	485432	95263	126004	706699	AU Small Finance Bank	AUBL0002223	2081222329528704
146	AJMER	KEKRI	33607	LALLAI	821774	161268	213310	1196352	STATE BANK OF INDIA	SBIN0031110	51037681330
147	AJMER	KEKRI	33706	LASADIYA	682672	133970	177202	993844	STATE BANK OF INDIA	SBIN0003628	11101930791
148	AJMER	KEKRI	294514	MANKHAND	632916	124206	164287	921409	AU Small Finance Bank	AUBL0002223	2081222329526321
149	AJMER	KEKRI	33708	MEODA KALAN	684455	134320	177665	996440	STATE BANK OF INDIA	SBIN0031108	51051268379
150	AJMER	KEKRI	33709	MOLKIYA	599211	117591	155538	872340	BANK OF BARODA	BARB0KEKRIX	07590100012746
151	AJMER	KEKRI	294510	NAIKI	512539	100583	133041	746163	AU Small Finance Bank	AUBL0002223	2081222329533024
152	AJMER	KEKRI	294520	NIMOD	513074	100688	133180	746942	AU Small Finance Bank	AUBL0002223	2081222329544909
153	AJMER	KEKRI	33712	PRANHEDA	674290	132325	175027	981642	BANK OF BARODA	BARB0KEKRIX	07590100006202

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
154	AJMER	KEKRI	33611	RAMPALI	457076	89699	118644	665419	AU Small Finance Bank	AUBL0002223	2081222330812894
155	AJMER	KEKRI	33714	SALARI	715843	140480	185813	1042136	AU Small Finance Bank	AUBL0002223	2081222330675546
156	AJMER	KEKRI	33715	SARSARI	591007	115982	153409	860398	AU Small Finance Bank	AUBL0002223	2181222331257090
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	597071	117172	154983	869226	PUNJAB NATIONAL BANK	PUNB0139300	1393002100002689
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	1202344	235953	312095	1750392	UNION BANK OF INDIA	UBIN0544680	446802010000044
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	752223	147619	195256	1095098	BANK OF BARODA	BARB0SILORA	13180100001362
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	934840	183457	242658	1360955	BANK OF BARODA	BARB0ROOPNA	01260100003785
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	592790	116332	153872	862994	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40430100014667
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	772197	151539	200441	1124177	BANK OF BARODA	BARB0HARMAR	13170100001567
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	1158474	227344	300707	1686525	PUNJAB NATIONAL BANK	PUNB0028800	0288000100034668
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	1022225	200605	265341	1488171	BANK OF BARODA	BARB0HARMAR	13170100003502
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	855123	167813	221966	1244902	BANK OF BARODA	BARB0ROOPNA	01260100000622
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	757395	148634	196598	1102627	BANK OF BARODA	BARB0SILORA	13180100000427
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	1258164	246907	326584	1831655	PUNJAB NATIONAL BANK	PUNB0139300	1393000100002247
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	1548674	303918	401992	2254584	UCO BANK	UCBA0001567	15670100002213
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	673577	132185	174842	980604	BANK OF BARODA	BARB0SILORA	13180100000692
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	1285449	252262	333667	1871378	BANK OF BARODA	BARB0SILORA	13180100001138
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	1235693	242497	320751	1798941	BANK OF BARODA	BARB0SILORA	13180100000425
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	589937	115772	153131	858840	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40360100013517
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	926101	181742	240390	1348233	UNION BANK OF INDIA	UBIN0544680	446802010001030
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	866537	170053	224929	1261519	BANK OF BARODA	BARB0ROOPNA	01260100000630
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	589937	115772	153131	858840	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40430100000673
176	AJMER	KISHANGARH (SILORA)	33735	PANER	1228203	241028	318807	1788038	BANK OF BARODA	BARB0ROOPNA	01260100000641
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	1275997	250407	331213	1857617	BANK OF BARODA	BARB0SILORA	13180100001080
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLOD	634699	124556	164750	924005	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40360100004744
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	912726	179117	236918	1328761	BANK OF BARODA	BARB0SILORA	13180100000524
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	2230098	437643	578871	3246612	BANK OF BARODA	BARB0ROOPNA	01260100003294
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	792527	155529	205718	1153774	ICICI BANK LIMITED	ICIC0006847	684701002389
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	1086961	213310	282144	1582415	BANK OF BARODA	BARB0SILORA	13180100000903
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	985487	193396	255805	1434688	BANK OF BARODA	BARB0SILORA	13180100004060
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	752580	147689	195349	1095618	BANK OF BARODA	BARB0SILORA	13180100000696
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	1351612	265246	350841	1967699	BANK OF BARODA	BARB0SURSUR	43130100000062
186	AJMER	KISHANGARH (SILORA)	33745	THAL	927171	181952	240668	1349791	BANK OF BARODA	BARB0SURSUR	43130100007868
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	681424	133725	176878	992027	BANK OF BARODA	BARB0SILORA	13180100000159
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	1102833	216424	286264	1605521	UNION BANK OF INDIA	UBIN0536385	363802010000017
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	1101763	216214	285987	1603964	BANK OF BARODA	BARB0SILORA	01260100003027
190	AJMER	MASOODA	33749	ANDHI DEORI	1241935	243722	322371	1808028	STATE BANK OF INDIA	SBIN0007375	10755480448
191	AJMER	MASOODA	33750	BARAL-II	1131367	222024	293671	1647062	BANK OF BARODA	BARB0BARALX	53760100001550
192	AJMER	MASOODA	33751	BARI	799304	156859	207477	1163640	BANK OF BARODA	BARB0MASUDA	06300100000610
193	AJMER	MASOODA	33752	BEGALIYAWAS	1071981	210370	278256	1560607	BANK OF BARODA	BARB0MASUDA	06300100008944
194	AJMER	MASOODA	33753	DAULATPURA-I	792527	155529	205718	1153774	BANK OF BARODA	BARB0BIJAJM	31230100002044
195	AJMER	MASOODA	33754	DAULATPURA-II	711384	139605	184655	1035644	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40420100000856
196	AJMER	MASOODA	33755	DEOMALI	1083394	212610	281219	1577223	BANK OF BARODA	BARB0MASUDA	06300100008943
197	AJMER	MASOODA	262068	DEOPURA	996723	195601	258721	1451045	STATE BANK OF INDIA	SBIN0032398	61260218416
198	AJMER	MASOODA	294248	DEVMANGRI	693194	136035	179934	1009163	BANK OF BARODA	BARB0KIRAPX	17860100015997
199	AJMER	MASOODA	33756	DEWAS	559085	109717	145123	813925	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40420100004222
200	AJMER	MASOODA	33757	DHOLA DANTA	819099	160743	212615	1192457	BANK OF BARODA	BARB0MASUDA	06300100008971
201	AJMER	MASOODA	33758	HANOOTIYA	995118	195286	258305	1448709	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42900100000863
202	AJMER	MASOODA	33759	HARRAJPURA	770949	151294	200117	1122360	UNION BANK OF INDIA	UBIN0540153	401502010001982
203	AJMER	MASOODA	33760	JALIYA II	1302570	255622	338110	1896302	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42900100000681
204	AJMER	MASOODA	33761	JAMOLA	633629	124346	164472	922447	BANK OF BARODA	BARB0KIRAPX	17860100003771

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
205	AJMER	MASOODA	33762	JEEVANA	491139	96383	127486	715008	BANK OF BARODA	BARB0MASUDA	06300100011508
206	AJMER	MASOODA	33763	JHANK	891147	174882	231317	1297346	STATE BANK OF INDIA	SBIN0007375	10755480595
207	AJMER	MASOODA	33764	KANA KHERA	770057	151119	199885	1121061	UNION BANK OF INDIA	UBIN0540153	401502010000757
208	AJMER	MASOODA	33766	KHARWA	1002964	196826	260341	1460131	UNION BANK OF INDIA	UBIN0540153	401502010000147
209	AJMER	MASOODA	293963	KHEEMPURA	583695	114547	151511	849753	BANK OF BARODA	BARB0MASUDA	06300100027854
210	AJMER	MASOODA	33767	KIRAP	994582	195181	258166	1447929	BANK OF BARODA	BARB0KIRAPX	17860100001839
211	AJMER	MASOODA	33768	LODIYANA	1070375	210055	277839	1558269	BANK OF BARODA	BARB0BIJAJM	31230100002045
212	AJMER	MASOODA	33769	LOOLWA	374507	73495	97211	545213	STATE BANK OF INDIA	SBIN0007375	10755479125
213	AJMER	MASOODA	294250	MANPURA	559263	109752	145169	814184	BANK OF BARODA	BARB0MASUDA	06300100027986
214	AJMER	MASOODA	33770	MASOODA	1899818	372828	493139	2765785	BANK OF BARODA	BARB0MASUDA	06300100008941
215	AJMER	MASOODA	33771	MAYLA	595644	116892	154612	867148	BANK OF BARODA	BARB0KIRAPX	17860100003773
216	AJMER	MASOODA	33772	MOYANA	469917	92218	121977	684112	BANK OF BARODA	BARB0MASUDA	06300100015204
217	AJMER	MASOODA	262082	NADI	752402	147654	195302	1095358	STATE BANK OF INDIA	SBIN0007375	34737153979
218	AJMER	MASOODA	33773	NANDWARA	743841	145974	193080	1082895	BANK OF BARODA	BARB0MASUDA	06300100008942
219	AJMER	MASOODA	262078	NAYAGAON	760783	149299	197478	1107560	BANK OF BARODA	BARB0MASUDA	06300100023233
220	AJMER	MASOODA	33774	PEEPLAJ	920038	180552	238816	1339406	BANK OF BARODA	BARB0MASUDA	06300100000899
221	AJMER	MASOODA	33775	RAMGARH	633629	124346	164472	922447	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40420100000020
222	AJMER	MASOODA	33776	SATAWARIYA	973004	190946	252564	1416514	BANK OF BARODA	BARB0KIRAPX	17860100003770
223	AJMER	MASOODA	33777	SATHANA	979424	192206	254231	1425861	BANK OF BARODA	BARB0MASUDA	06300100003249
224	AJMER	MASOODA	33778	SHERGARH	1296328	254397	336490	1887215	BANK OF BARODA	BARB0MASUDA	06300100008939
225	AJMER	MASOODA	294252	SHIVNAGAR	546423	107232	141836	795491	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40420100019469
226	AJMER	MASOODA	294256	SHIVPURA GHATA	541073	106182	140447	787702	AXIS BANK	UTIB0001825	920010057281047
227	AJMER	MASOODA	33779	SHYAM GARH	1182727	232103	307003	1721833	BANK OF BARODA	BARB0MASUDA	06300100000604
228	AJMER	MASOODA	33780	SIKHRANI	952495	186921	247241	1386657	BANK OF BARODA	BARB0MASUDA	06300100000614
229	AJMER	MASOODA	294249	UTTAMI	663233	130156	172157	965546	BANK OF BARODA	BARB0MASUDA	06300100027880
230	AJMER	PISANGAN	293962	ALIPURA	821418	161198	213217	1195833	BANK OF BARODA	BARB0JETHAN	17040100011014
231	AJMER	PISANGAN	33782	BHAGWANPURA	1083394	212610	281219	1577223	UCO BANK	UCBA0002120	21200110004685
232	AJMER	PISANGAN	33785	BHATSOORI	851557	167113	221040	1239710	BANK OF BARODA	BARB0PISANG	01250100017622
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	925566	181637	240251	1347454	UNION BANK OF INDIA	UBIN0543705	437001010030144
234	AJMER	PISANGAN	33789	BUDHWARA	1018480	199871	264369	1482720	BANK OF BARODA	BARB0PISANG	01250100002770
235	AJMER	PISANGAN	33790	DANTRA	708531	139045	183915	1031491	BANK OF BARODA	BARB0PISANG	01250100002288
236	AJMER	PISANGAN	33794	DODIYANA	684634	134355	177712	996701	BANK OF BARODA	BARB0BHANWT	17060100000086
237	AJMER	PISANGAN	33797	GOLA	943578	185172	244926	1373676	STATE BANK OF INDIA	SBIN0031862	61003925043
238	AJMER	PISANGAN	33798	GOVINDGARH	1252457	245787	325103	1823347	BANK OF BARODA	BARB0PISANG	01250100006163
239	AJMER	PISANGAN	262886	JASWANTPURA	758822	148914	196969	1104705	BANK OF BARODA	BARB0PISANG	01250100025577
240	AJMER	PISANGAN	33800	JETHANA	1121915	220169	291218	1633302	BANK OF BARODA	BARB0JETHAN	17040100000178
241	AJMER	PISANGAN	33803	KALESARA	593504	116472	154057	864033	STATE BANK OF INDIA	SBIN0031862	61092862326
242	AJMER	PISANGAN	33804	KARNOS	887046	174077	230252	1291375	BANK OF BARODA	BARB0PISANG	01250100000569
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	960164	188426	249231	1397821	BANK OF BARODA	BARB0PISANG	01250100029865
244	AJMER	PISANGAN	33805	KESHARPURA	1109966	217824	288116	1615906	BANK OF BARODA	BARB0SARADH	13540100002081
245	AJMER	PISANGAN	33807	LAMANA	933770	183247	242380	1359397	UNION BANK OF INDIA	UBIN0543705	437002010000412
246	AJMER	PISANGAN	33808	LEERI	906484	177892	235298	1319674	UNION BANK OF INDIA	UBIN0565407	654002010005606
247	AJMER	PISANGAN	33809	MAKRERA	412492	80949	107071	600512	BANK OF BARODA	BARB0SARADH	13540100001963
248	AJMER	PISANGAN	33810	MANGALIYAWAS	872244	171173	226410	1269827	UNION BANK OF INDIA	UBIN0543705	437002010000414
249	AJMER	PISANGAN	33812	NAGELAO	796807	156369	206829	1160005	BANK OF BARODA	BARB0PISANG	01250100006735
250	AJMER	PISANGAN	33816	PAGARA	811966	159343	210764	1182073	BANK OF BARODA	BARB0PISANG	01250100004946
251	AJMER	PISANGAN	33817	PEESANGAN	2759044	541446	716170	4016660	BANK OF BARODA	BARB0PISANG	01250100009092
252	AJMER	PISANGAN	33818	PICHOLIYA	901491	176912	234002	1312405	BANK OF BARODA	BARB0PISANG	01250100002254
253	AJMER	PISANGAN	33821	RAMPURA DABLA	676609	132780	175629	985018	BANK OF BARODA	BARB0PISANG	01250100004945
254	AJMER	SARWAR	294496	ARWAR	412314	80914	107025	600253	AU Small Finance Bank	AUBL0002228	2181222834314752
255	AJMER	SARWAR	33590	BHAGWANPURA	802871	157559	208403	1168833	AU Small Finance Bank	AUBL0002228	2281222837382485

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
256	AJMER	SARWAR	294576	BHATOLAO	562295	110347	145956	818598	AU Small Finance Bank	AUBL0002228	2081222829915022
257	AJMER	SARWAR	33593	BIRLA	509329	99953	132207	741489	BANK OF BARODA	BARB0BORADA	22580100000064
258	AJMER	SARWAR	295037	CHANDMA	566575	111187	147067	824829	AU Small Finance Bank	AUBL0002228	2081222829476572
259	AJMER	SARWAR	33598	FATEHGARH	858512	168478	222846	1249836	BANK OF BARODA	BARB0FATAJM	13550100000080
260	AJMER	SARWAR	294500	GOPALPURA	371475	72900	96424	540799	AU Small Finance Bank	AUBL0002228	2081222829850645
261	AJMER	SARWAR	33630	GOYLA	798056	156614	207153	1161823	AU Small Finance Bank	AUBL0002228	2181222834441472
262	AJMER	SARWAR	33600	HARPURA	508794	99848	132069	740711	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40490100000258
263	AJMER	SARWAR	33601	HINGONIYAN	706212	138590	183313	1028115	BANK OF BARODA	BARB0JOONIY	13560100000217
264	AJMER	SARWAR	293958	JADANA	501660	98448	130217	730325	AU Small Finance Bank	AUBL0002228	2081222829524072
265	AJMER	SARWAR	33632	JOTAYAN	814106	159763	211319	1185188	AU Small Finance Bank	AUBL0002228	2081222829547462
266	AJMER	SARWAR	293959	KALYANPURA	462961	90853	120172	673986	ICICI BANK LIMITED	ICIC0006853	685301703755
267	AJMER	SARWAR	33635	KEBANIYA	384850	75525	99896	560271	AU Small Finance Bank	AUBL0002228	2281222842739538
268	AJMER	SARWAR	33606	KHEERIYA	1081254	212190	280663	1574107	STATE BANK OF INDIA	SBIN0031110	51037681329
269	AJMER	SARWAR	294497	SADAPUR	538398	105657	139753	783808	BANK OF BARODA	BARB0BORADA	22580100016326
270	AJMER	SARWAR	33613	SAPLA	788426	154724	204653	1147803	AU Small Finance Bank	AUBL0002228	2081222829406011
271	AJMER	SARWAR	33645	SARANA	833010	163473	216226	1212709	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40210100000031
272	AJMER	SARWAR	33646	SATOLAO	461178	90503	119709	671390	AU Small Finance Bank	AUBL0002228	2081222829525985
273	AJMER	SARWAR	33647	SHERGARH	567288	111327	147252	825867	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40340100001539
274	AJMER	SARWAR	33648	SHOKALIYA	778617	152799	202107	1133523	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40210100002737
275	AJMER	SARWAR	33615	SOONPA	529838	103977	137531	771346	AU Small Finance Bank	AUBL0002228	2081222829578521
276	AJMER	SARWAR	294575	SUNARIYA	566932	111257	147160	825349	AU Small Finance Bank	AUBL0002228	2081222829877324
277	AJMER	SARWAR	33616	SYAR	923961	181322	239834	1345117	BANK OF BARODA	BARB0FATAJM	13550100000088
278	AJMER	SARWAR	293957	TAJPURA	906484	177892	235298	1319674	AU Small Finance Bank	AUBL0002228	2081222829400939
279	AJMER	SARWAR	33651	TANTOTI	910229	178627	236270	1325126	ICICI BANK LIMITED	ICIC0006853	685301701445
280	AJMER	SAWAR	33687	ALOLI	466707	91588	121144	679439	STATE BANK OF INDIA	SBIN0031108	51051263143
281	AJMER	SAWAR	295040	AMALI	521278	102298	135309	758885	HDFC BANK	HDFC0002366	50100375929647
282	AJMER	SAWAR	33689	BAJTA	673577	132185	174842	980604	PUNJAB NATIONAL BANK	PUNB0688200	6882000100055803
283	AJMER	SAWAR	295046	BARH KA JHOPRA	564078	110697	146419	821194	HDFC BANK	HDFC0002366	50100376117363
284	AJMER	SAWAR	295042	BHANDAWAS	425154	83434	110358	618946	HDFC BANK	HDFC0002366	50100376116805
285	AJMER	SAWAR	33692	CHEETIWAS	428899	84169	111330	624398	STATE BANK OF INDIA	SBIN0003628	11101930587
286	AJMER	SAWAR	33695	DHOONDHARI	756503	148459	196367	1101329	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000353
287	AJMER	SAWAR	33696	GHATIYALI	1084821	212890	281589	1579300	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000326
288	AJMER	SAWAR	33697	GIRWARPURA	508081	99708	131883	739672	BANK OF BARODA	BARB0SAWARX	13230100002963
289	AJMER	SAWAR	33698	GORDHA	526271	103278	136605	766154	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000308
290	AJMER	SAWAR	33699	GULGAON	756682	148494	196413	1101589	STATE BANK OF INDIA	SBIN0003628	11101930543
291	AJMER	SAWAR	262957	KALERA KANWARJI	398404	78184	103414	580002	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000292
292	AJMER	SAWAR	33705	KUSHAYATA	873135	171348	226641	1271124	STATE BANK OF INDIA	SBIN0031108	51051263154
293	AJMER	SAWAR	33707	MEHROO KALAN	903274	177262	234465	1315001	STATE BANK OF INDIA	SBIN0031108	61129203310
294	AJMER	SAWAR	294503	NAYAGAON MEENA	538398	105657	139753	783808	HDFC BANK	HDFC0002366	50100375986870
295	AJMER	SAWAR	33710	PARA	669118	131311	173684	974113	STATE BANK OF INDIA	SBIN0003628	11101930600
296	AJMER	SAWAR	33711	PEEPLAJ	637910	125186	165583	928679	HDFC BANK	HDFC0002366	50100126517675
297	AJMER	SAWAR	33713	SADARA	510399	100163	132485	743047	ICICI BANK LIMITED	ICIC0006836	683601703255
298	AJMER	SAWAR	295043	SADARI	492922	96733	127949	717604	HDFC BANK	HDFC0002366	50100375979019
299	AJMER	SAWAR	33717	TANKAWAS	500590	98238	129939	728767	STATE BANK OF INDIA	SBIN0003628	11101930576
300	AJMER	SRINAGAR	33781	BAGHSURI	1452016	284949	376902	2113867	BANK OF BARODA	BARB0PISANG	01250100006659
301	AJMER	SRINAGAR	33784	BHATIYANI	811966	159343	210764	1182073	AU Small Finance Bank	AUBL0002225	2181222533148916
302	AJMER	SRINAGAR	33786	BHAWANI KHERA	941082	184682	244278	1370042	UNION BANK OF INDIA	UBIN0542849	428402010000051
303	AJMER	SRINAGAR	33788	BITHOOR	1449519	284459	376254	2110232	UNION BANK OF INDIA	UBIN0542849	428402010001279
304	AJMER	SRINAGAR	33793	DERATHOO	984952	193291	255666	1433909	AU Small Finance Bank	AUBL0002225	2181222537195372
305	AJMER	SRINAGAR	33835	DHAL	720301	141355	186970	1048626	HDFC BANK	HDFC0000205	50100035346849
306	AJMER	SRINAGAR	33836	DILWARA	893822	175407	232011	1301240	STATE BANK OF INDIA	SBIN0031330	51054121569

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
307	AJMER	SRINAGAR	33801	JHARWASA	851200	167043	220948	1239191	AU Small Finance Bank	AUBL0002225	2181222536588036
308	AJMER	SRINAGAR	293955	JILAWARA	592077	116192	153687	861956	HDFC BANK	HDFC0003022	50100354432851
309	AJMER	SRINAGAR	33842	KANA KHERI	719766	141250	186831	1047847	HDFC BANK	HDFC0003022	50100124977465
310	AJMER	SRINAGAR	33843	KANPURA	739561	145135	191969	1076665	STATE BANK OF INDIA	SBIN0031571	51066970723
311	AJMER	SRINAGAR	33845	LAVERA	690162	135440	179147	1004749	STATE BANK OF INDIA	SBIN0031330	51054121467
312	AJMER	SRINAGAR	33846	LOHARWARA	1135112	222759	294643	1652514	HDFC BANK	HDFC0003022	50100116346133
313	AJMER	SRINAGAR	33848	MAOSHIYA	901313	176877	233955	1312145	BANK OF BARODA	BARB0RAMSAR	13150100003269
314	AJMER	SRINAGAR	33814	NANDLA	1243184	243967	322696	1809847	UNION BANK OF INDIA	UBIN0542849	428402010001911
315	AJMER	SRINAGAR	33815	NYARA	930916	182687	241640	1355243	UNION BANK OF INDIA	UBIN0566357	428402016000134
316	AJMER	SRINAGAR	33853	PHARKIYA	744376	146079	193219	1083674	STATE BANK OF INDIA	SBIN0031330	51054121194
317	AJMER	SRINAGAR	33819	RAJGARH	1325397	260101	344036	1929534	BANK OF BARODA	BARB0RAJAJM	17080100000016
318	AJMER	SRINAGAR	33820	RAJOSI	1129583	221674	293208	1644465	UNION BANK OF INDIA	UBIN0542849	428402010000080
319	AJMER	SRINAGAR	33855	RAMSAR	1485008	291424	385466	2161898	BANK OF BARODA	BARB0RAMSAR	13150100000203
320	AJMER	SRINAGAR	33857	SAMPRODA	711919	139710	184794	1036423	BANK OF BARODA	BARB0RAMSAR	13150100003274
321	AJMER	SRINAGAR	33858	SANOD	580664	113952	150724	845340	PUNJAB NATIONAL BANK	PUNB0207610	20762191002396
322	AJMER	SRINAGAR	33860	SRINAGAR	1737176	340910	450922	2529008	AU Small Finance Bank	AUBL0002225	2281222539111526
323	AJMER	SRINAGAR	33861	TIHARI	609376	119586	158177	887139	STATE BANK OF INDIA	SBIN0031571	51066972992
324	AJMER	SRINAGAR	33862	TILANA	994939	195251	258258	1448448	STATE BANK OF INDIA	SBIN0031571	51054121401
325	ALWAR	BANSUR	33863	ALAMPUR	829577	162799	215335	1207711	PUNJAB NATIONAL BANK	PUNB0694200	6942000100059563
326	ALWAR	BANSUR	33865	BABARIYA	1164428	228512	302253	1695193	AU Small Finance Bank	AUBL0002190	2181219033430191
327	ALWAR	BANSUR	262621	BABERA	885123	173700	229753	1288576	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100017939
328	ALWAR	BANSUR	33864	BABERI	822810	161472	213578	1197860	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44000100003773
329	ALWAR	BANSUR	262619	BAHRAM KA BAS	847987	166412	220114	1234513	STATE BANK OF INDIA	SBIN0031354	61259611079
330	ALWAR	BANSUR	33866	BALAWAS	927924	182099	240863	1350886	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100009632
331	ALWAR	BANSUR	33867	BAMANWAS	529028	103819	137321	770168	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100010387
332	ALWAR	BANSUR	33869	BAS DAYAL	597006	117159	154966	869131	AU Small Finance Bank	AUBL0002190	2181219033991172
333	ALWAR	BANSUR	33870	BHAGGOO KA BAS	746965	146587	193891	1087443	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44000100003180
334	ALWAR	BANSUR	33871	BHOOPSERA	726352	142542	188540	1057434	AU Small Finance Bank	AUBL0002190	2181219034239428
335	ALWAR	BANSUR	33872	BILALI	1270014	249233	329660	1848907	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44750100003365
336	ALWAR	BANSUR	293937	BURJA	614472	120586	159500	894558	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44370100022059
337	ALWAR	BANSUR	33873	BUTERI	771355	151374	200222	1122951	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100006280
338	ALWAR	BANSUR	33874	CHATARPURA	1367417	268347	354943	1990707	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44370100006702
339	ALWAR	BANSUR	33875	CHHEEND	332019	65157	86183	483359	PUNJAB NATIONAL BANK	PUNB0354700	3547000100019882
340	ALWAR	BANSUR	33876	CHOOLA	861992	169161	223749	1254902	AU Small Finance Bank	AUBL0002190	2181219032921252
341	ALWAR	BANSUR	33877	DEOSAN	685754	134575	178002	998331	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44000100003434
342	ALWAR	BANSUR	33878	GIROODI	653654	128276	169670	951600	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100010395
343	ALWAR	BANSUR	33879	GOONTA	697241	136829	180984	1015054	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44000100003771
344	ALWAR	BANSUR	33880	GYANPURA	716438	140597	185967	1043002	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44370100004654
345	ALWAR	BANSUR	33881	HAJIPUR	1199676	235429	311402	1746507	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100010386
346	ALWAR	BANSUR	33882	HAMEERPUR	1191651	233854	309319	1734824	PUNJAB NATIONAL BANK	PUNB0354700	3547000100012117
347	ALWAR	BANSUR	33883	HARSORA	1022337	200627	265370	1488334	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024319
348	ALWAR	BANSUR	33884	HOLAWAS	889844	174627	230978	1295449	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100008801
349	ALWAR	BANSUR	293938	INDRADA	699759	137323	181638	1018720	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100034360
350	ALWAR	BANSUR	295291	ISRAKA BAS	352790	69233	91574	513597	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44000100013446
351	ALWAR	BANSUR	293941	KALYANPURA	616990	121081	160153	898224	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100035026
352	ALWAR	BANSUR	33886	KHERA	917696	180092	238208	1335996	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100010383
353	ALWAR	BANSUR	33887	KHOHRI	747280	146649	193973	1087902	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44370100006701
354	ALWAR	BANSUR	293940	KISHORPURA	643740	126330	167097	937167	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100034339
355	ALWAR	BANSUR	33888	LEKRI	777335	152547	201774	1131656	THE ALWAR CENTRAL CO-OPERATIVE BANK LTI	RSCB0012012	12012401110037281
356	ALWAR	BANSUR	33889	LOYATI	825643	162027	214314	1201984	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100010394
357	ALWAR	BANSUR	33891	MAHANPUR	1127607	221286	292695	1641588	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100010385

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
358	ALWAR	BANSUR	33890	MAJRA AHEER	720529	141400	187029	1048958	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024346
359	ALWAR	BANSUR	293936	MANCHI	369155	72445	95822	537422	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44000100013457
360	ALWAR	BANSUR	33892	MOTHOOKA	877098	172125	227670	1276893	AU Small Finance Bank	AUBL0002190	2181219032203416
361	ALWAR	BANSUR	33893	NANGAL LAKHA	840906	165023	218276	1224205	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44560100010393
362	ALWAR	BANSUR	33894	NAYA BAS	1028788	201894	267045	1497727	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44750100002919
363	ALWAR	BANSUR	33895	NEEMOOCHANA	744290	146062	193197	1083549	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44370100006703
364	ALWAR	BANSUR	33896	RAMPUR	1295505	254235	336277	1886017	STATE BANK OF INDIA	SBIN0031354	51070993461
365	ALWAR	BANSUR	262625	RASNALI	639334	125466	165953	930753	PUNJAB NATIONAL BANK	PUNB0694200	6942000100056690
366	ALWAR	BANSUR	33885	RATANPURA KARANA	995586	195378	258426	1449390	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44750100001326
367	ALWAR	BANSUR	262616	SABALPURA	463254	90911	120248	674413	STATE BANK OF INDIA	SBIN0031354	61259611228
368	ALWAR	BANSUR	33897	SHAHPUR	820293	160978	212925	1194196	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44000100003763
369	ALWAR	BANSUR	33898	SHYAMPURA	889686	174596	230938	1295220	AU Small Finance Bank	AUBL0002190	2181219032905857
370	ALWAR	BANSUR	293939	TOORANA	440122	86371	114243	640736	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44750100017657
371	ALWAR	BEHROR	33899	ANTPURA	641222	125836	166443	933501	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44570100000910
372	ALWAR	BEHROR	33901	BASAI	684338	134297	177635	996270	ICICI BANK LIMITED	ICIC0006795	679501004140
373	ALWAR	BEHROR	33902	BHAGWARI KHURD	690317	135471	179187	1004975	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44570100001373
374	ALWAR	BEHROR	33903	BOORHWAL	751214	147421	194994	1093629	PUNJAB NATIONAL BANK	PUNB0129100	1291000100121347
375	ALWAR	BEHROR	262628	DAHMI	998733	195995	259243	1453971	PUNJAB NATIONAL BANK	PUNB0129100	1291000100303969
376	ALWAR	BEHROR	33904	DHOONDHARIYA	789766	154987	205001	1149754	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024937
377	ALWAR	BEHROR	33905	GADHOJ	699129	137200	181474	1017803	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44390100002233
378	ALWAR	BEHROR	33906	GANDALA	1056798	207390	274315	1538503	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024900
379	ALWAR	BEHROR	33908	GOONTI	785675	154184	203939	1143798	STATE BANK OF INDIA	SBIN0005945	11185506626
380	ALWAR	BEHROR	33907	GUJARWAS	750270	147236	194749	1092255	STATE BANK OF INDIA	SBIN0005945	11185536276
381	ALWAR	BEHROR	33909	HAMEEDPUR	595747	116912	154639	867298	PUNJAB NATIONAL BANK	PUNB0129100	1291000100073570
382	ALWAR	BEHROR	33910	JAGUWAS	915807	179722	237718	1333247	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43890100003494
383	ALWAR	BEHROR	33911	JAINPURWAS	664354	130375	172448	967177	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43890100000193
384	ALWAR	BEHROR	33912	JAKHRANA KALAN	809278	158816	210066	1178160	PUNJAB NATIONAL BANK	PUNB0355100	3551000100013553
385	ALWAR	BEHROR	33913	JAT GAONRA	652552	128059	169384	949995	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44570100000909
386	ALWAR	BEHROR	33914	KANKAR DOPA	920528	180648	238943	1340119	STATE BANK OF INDIA	SBIN0005945	11185506648
387	ALWAR	BEHROR	33915	KARODA	1196686	234843	310626	1742155	PUNJAB NATIONAL BANK	PUNB0052900	0529000100054134
388	ALWAR	BEHROR	293942	KHARKHARA	654126	128368	169793	952287	HDFC BANK	HDFC0001839	50100383751230
389	ALWAR	BEHROR	33916	KHOHAR	762386	149614	197894	1109894	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024885
390	ALWAR	BEHROR	33917	KHOHRI	589453	115677	153005	858135	ICICI BANK LIMITED	ICIC0006795	679501004158
391	ALWAR	BEHROR	33918	KOHRANA	567580	111384	147328	826292	ICICI BANK LIMITED	ICIC0006795	679501004107
392	ALWAR	BEHROR	33920	MACHAL	736894	144611	191277	1072782	PUNJAB NATIONAL BANK	PUNB0129100	1291000100092450
393	ALWAR	BEHROR	33919	MAHARAJWAS	717540	140813	186253	1044606	ICICI BANK LIMITED	ICIC0006795	679501004131
394	ALWAR	BEHROR	33921	MOHAMMADPUR	679932	133433	176491	989856	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43890100000194
395	ALWAR	BEHROR	33922	NAGAL KHODIYA	561286	110149	145694	817129	ICICI BANK LIMITED	ICIC0006795	679501004174
396	ALWAR	BEHROR	33923	PAHARI	633669	124354	164483	922506	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43890100000195
397	ALWAR	BEHROR	33924	RAMSINGHPURA	753731	147915	195648	1097294	AU Small Finance Bank	AUBL0002197	2281219742003766
398	ALWAR	BEHROR	33925	RIWALI	736580	144549	191195	1072324	AXIS BANK	UTIB0001555	920010049448445
399	ALWAR	BEHROR	33926	SHERPUR	883549	173391	229345	1286285	STATE BANK OF INDIA	SBIN0005945	11185506615
400	ALWAR	BEHROR	33927	TASEENG	511719	100422	132828	744969	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44390100002234
401	ALWAR	BEHROR	293943	UNTOLI	580169	113855	150595	844619	ICICI BANK LIMITED	ICIC0000792	079201001527
402	ALWAR	KATHUMAR	33928	ADOLI	681348	133710	176859	991917	PUNJAB NATIONAL BANK	PUNB0233100	2331000100067041
403	ALWAR	KATHUMAR	33931	BAHRAMPURA	628634	123366	163176	915176	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44240100007053
404	ALWAR	KATHUMAR	33930	BAHTOO KALAN	931228	182748	241721	1355697	PUNJAB NATIONAL BANK	PUNB0129700	1297000100032531
405	ALWAR	KATHUMAR	33933	BASETH	858530	168481	222850	1249861	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040497
406	ALWAR	KATHUMAR	33934	BHANOKHAR	780482	153165	202591	1136238	PUNJAB NATIONAL BANK	PUNB0129700	1297000100015978
407	ALWAR	KATHUMAR	33935	DANTIYA	746965	146587	193891	1087443	PUNJAB NATIONAL BANK	PUNB0231500	2315000100215107
408	ALWAR	KATHUMAR	33937	DOROLI	851449	167092	221012	1239553	PUNJAB NATIONAL BANK	PUNB0233100	2331000100110316

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
409	ALWAR	KATHUMAR	33941	JADLA	752630	147699	195362	1095691	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43870100003308
410	ALWAR	KATHUMAR	33940	JAHADOO	871276	170983	226159	1268418	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44550100001777
411	ALWAR	KATHUMAR	33942	JATWARA	720372	141369	186988	1048729	STATE BANK OF INDIA	SBIN0031536	51087220460
412	ALWAR	KATHUMAR	33943	KALWARI	875682	171847	227302	1274831	PUNJAB NATIONAL BANK	PUNB0129700	1297000100016010
413	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	746021	146402	193646	1086069	PUNJAB NATIONAL BANK	PUNB0745900	7459000100019114
414	ALWAR	KATHUMAR	33947	KHERLI REL	1126506	221070	292409	1639985	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44240100007046
415	ALWAR	KATHUMAR	33948	KHOH	677886	133031	175960	986877	STATE BANK OF INDIA	SBIN0031536	51087220459
416	ALWAR	KATHUMAR	33949	KHONKHAR	659633	129449	171222	960304	PUNJAB NATIONAL BANK	PUNB0745900	2331000100122029
417	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	693307	136057	179963	1009327	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303509
418	ALWAR	KATHUMAR	293947	MANGOLAKI	530130	104035	137607	771772	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303536
419	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	664826	130468	172570	967864	STATE BANK OF INDIA	SBIN0031536	51087220482
420	ALWAR	KATHUMAR	295541	NANGAL ROOPA	609909	119691	158315	887915	PUNJAB NATIONAL BANK	PUNB0233100	1297000100143183
421	ALWAR	KATHUMAR	33954	NATOJ	717225	140751	186171	1044147	STATE BANK OF INDIA	SBIN0002391	11345558291
422	ALWAR	KATHUMAR	293944	RAMPURA PATAN	650506	127658	168853	947017	PUNJAB NATIONAL BANK	PUNB0745900	7459000100042352
423	ALWAR	KATHUMAR	33957	RONEEJA THAN	902747	177159	234328	1314234	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44550100001779
424	ALWAR	KATHUMAR	33958	SAHARI	758452	148842	196873	1104167	PUNJAB NATIONAL BANK	PUNB0129700	1297000100023153
425	ALWAR	KATHUMAR	33959	SALWARI	718484	140998	186498	1045980	STATE BANK OF INDIA	SBIN0002391	11345558280
426	ALWAR	KATHUMAR	33960	SAMOOCHI	1037758	203654	269373	1510785	PUNJAB NATIONAL BANK	PUNB0231500	2315002100200592
427	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	1243263	243983	322716	1809962	AXIS BANK	UTIB0001528	916010001011484
428	ALWAR	KATHUMAR	33963	SONKHARI	964430	189264	250339	1404033	AXIS BANK	UTIB0001528	916010005282422
429	ALWAR	KATHUMAR	33968	TODA	613056	120309	159132	892497	STATE BANK OF INDIA	SBIN0031058	51075142008
430	ALWAR	GOVINDGARH	295198	BAROLI	647517	127071	168077	942665	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100026491
431	ALWAR	GOVINDGARH	34025	BHAINSRAWAT	685754	134575	178002	998331	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100007846
432	ALWAR	GOVINDGARH	34028	BUTYANA	638075	125218	165626	928919	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033248
433	ALWAR	GOVINDGARH	34029	CHIDWAI	642953	126176	166893	936022	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100007850
434	ALWAR	GOVINDGARH	34033	DONGRI	770254	151158	199936	1121348	STATE BANK OF INDIA	SBIN0031056	51075231828
435	ALWAR	GOVINDGARH	34037	GHAT	822496	161410	213497	1197403	PUNJAB NATIONAL BANK	PUNB0124200	1242000100042796
436	ALWAR	GOVINDGARH	34041	INDPUR	698500	137076	181311	1016887	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100009898
437	ALWAR	GOVINDGARH	34034	ITERA	887326	174132	230325	1291783	STATE BANK OF INDIA	SBIN0031058	51075141934
438	ALWAR	GOVINDGARH	295195	KHARSANKI	604244	118579	156845	879668	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100026488
439	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	774660	152022	201080	1127762	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100008551
440	ALWAR	GOVINDGARH	34050	MALPUR	635715	124755	165014	925484	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100009242
441	ALWAR	GOVINDGARH	34052	MOLIYA	1084649	212856	281545	1579050	STATE BANK OF INDIA	SBIN0031058	51075142609
442	ALWAR	GOVINDGARH	34054	NASWARI	746650	146526	193809	1086985	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100007854
443	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	927766	182069	240822	1350657	PUNJAB NATIONAL BANK	PUNB0124200	1242000100039516
444	ALWAR	GOVINDGARH	34056	NYANA	631309	123891	163870	919070	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100007852
445	ALWAR	GOVINDGARH	34035	PHAHRI	688272	135069	178656	1001997	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100007191
446	ALWAR	GOVINDGARH	34057	RAMWAS	1116435	219094	289795	1625324	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100007183
447	ALWAR	GOVINDGARH	262533	RONPUR	762701	149675	197976	1110352	PUNJAB NATIONAL BANK	PUNB0124200	1242000100232177
448	ALWAR	GOVINDGARH	34058	SAIDAMPUR	768208	150756	199405	1118369	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100007851
449	ALWAR	GOVINDGARH	34060	SALEMA KHURD	476314	93474	123638	693426	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100008545
450	ALWAR	GOVINDGARH	295192	SHEETAL	640750	125743	166321	932814	STATE BANK OF INDIA	SBIN0032152	39592375283
451	ALWAR	GOVINDGARH	262525	TALRA	633512	124323	164442	922277	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100017917
452	ALWAR	GOVINDGARH	295200	TILVAD	887011	174071	230243	1291325	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43640100026489
453	ALWAR	KATHUMAR	33929	ARROOWA	838231	164498	217581	1220310	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040503
454	ALWAR	KATHUMAR	33932	BARODAKAN	765061	150139	198588	1113788	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43870100003306
455	ALWAR	KATHUMAR	262600	BERKA	790238	155079	205124	1150441	PUNJAB NATIONAL BANK	PUNB0233100	2331000100242572
456	ALWAR	KATHUMAR	33936	DARODA	836186	164096	217050	1217332	STATE BANK OF INDIA	SBIN0002391	11345558315
457	ALWAR	KATHUMAR	33938	GAROO	914548	179475	237391	1331414	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44240100003096
458	ALWAR	KATHUMAR	293946	INDRA COLONY	607863	119290	157784	884937	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43710100018542
459	ALWAR	KATHUMAR	33939	ISHROTA	915807	179722	237718	1333247	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040433

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
460	ALWAR	KATHUMAR	33946	KHERA MEDA	1005500	197323	260999	1463822	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040442
461	ALWAR	KATHUMAR	33952	MAITHNA	806760	158322	209412	1174494	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040460
462	ALWAR	KATHUMAR	33950	MASARI	822810	161472	213578	1197860	PUNJAB NATIONAL BANK	PUNB0233100	2331000100049063
463	ALWAR	KATHUMAR	33951	MATHURA HERA	780324	153134	202550	1136008	PUNJAB NATIONAL BANK	PUNB0233100	2331000100081704
464	ALWAR	KATHUMAR	33955	NOORPUR	842165	165270	218602	1226037	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43870100004961
465	ALWAR	KATHUMAR	33956	RETA	945390	185527	245397	1376314	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040488
466	ALWAR	KATHUMAR	33961	SONKH	1123359	220452	291592	1635403	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43710100003215
467	ALWAR	KATHUMAR	33964	TASAI	1348219	264580	349960	1962759	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43710100003206
468	ALWAR	KATHUMAR	33966	TIGARIYA	716596	140628	186008	1043232	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43870100003310
469	ALWAR	KATHUMAR	33967	TITPURI	938938	184261	243722	1366921	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43870100000742
470	ALWAR	KATHUMAR	33965	TEEKRI	992597	194791	257650	1445038	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43710100003207
471	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	602198	118178	156314	876690	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100010662
472	ALWAR	KISHANGARH BAS	33970	BAGHORA	934060	183304	242456	1359820	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100010592
473	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	815729	160082	211740	1187551	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	5911581006
474	ALWAR	KISHANGARH BAS	33972	BAMBORA	607706	119259	157743	884708	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100010589
475	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	723362	141955	187764	1053081	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100010594
476	ALWAR	KISHANGARH BAS	295169	CHAMRODA	682764	133988	177226	993978	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056215
477	ALWAR	KISHANGARH BAS	33976	CHIKANI	636344	124879	165177	926400	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100005273
478	ALWAR	KISHANGARH BAS	295146	CHORBASAI	630365	123705	163625	917695	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100036992
479	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	788035	154647	204552	1147234	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100022468
480	ALWAR	KISHANGARH BAS	262577	DONGRA	702276	137818	182291	1022385	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100022466
481	ALWAR	KISHANGARH BAS	33978	GHASOLI	964115	189202	250257	1403574	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100011613
482	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	1003454	196922	260469	1460845	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100012842
483	ALWAR	KISHANGARH BAS	295148	JAJOR	597950	117344	155211	870505	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100037088
484	ALWAR	KISHANGARH BAS	262587	JEELOTA	750899	147359	194912	1093170	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100022473
485	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	768838	150880	199569	1119287	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056224
486	ALWAR	KISHANGARH BAS	33981	KAROLI	879930	172681	228405	1281016	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45230100001740
487	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	691419	135687	179473	1006579	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100010596
488	ALWAR	KISHANGARH BAS	295142	KHEDA	660105	129542	171345	960992	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47890100002158
489	ALWAR	KISHANGARH BAS	33984	KITHOOR	513607	100792	133318	747717	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100011652
490	ALWAR	KISHANGARH BAS	33985	KOLGAON	1008647	197941	261816	1468404	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100013744
491	ALWAR	KISHANGARH BAS	33986	LANGARWAS	687642	134946	178493	1001081	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100010651
492	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	546809	107308	141936	796053	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100010601
493	ALWAR	KISHANGARH BAS	33988	MAHOND	546809	107308	141936	796053	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100012728
494	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	848931	166598	220359	1235888	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100006335
495	ALWAR	KISHANGARH BAS	33990	MANCHA	623756	122408	161910	908074	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100010659
496	ALWAR	KISHANGARH BAS	262578	MEERKA	947750	185990	246009	1379749	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100022462
497	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	799207	156840	207452	1163499	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100010665
498	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	646887	126948	167914	941749	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100022461
499	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	625487	122748	162359	910594	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100012705
500	ALWAR	KISHANGARH BAS	295143	ODARA	773558	151806	200794	1126158	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100036981
501	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	715809	140473	185804	1042086	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	8511699140
502	ALWAR	KISHANGARH BAS	33994	RATA KHURD	774502	151991	201039	1127532	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100011619
503	ALWAR	KISHANGARH BAS	262884	TAHNOLI	675526	132568	175348	983442	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100022454
504	ALWAR	KISHANGARH BAS	33997	TARWALA	824069	161719	213905	1199693	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44350100013784
505	ALWAR	KOTKASIM	295174	AKOLI	663410	130190	172202	965802	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084973
506	ALWAR	KOTKASIM	33998	BAGHANA	747122	146618	193932	1087672	STATE BANK OF INDIA	SBIN0002397	11420968234
507	ALWAR	KOTKASIM	33999	BAGHERI KHURD	762071	149552	197812	1109435	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045141
508	ALWAR	KOTKASIM	34001	BEELAHERI	699601	137293	181597	1018491	STATE BANK OF INDIA	SBIN0002397	11420968303
509	ALWAR	KOTKASIM	34000	BHONKAR	1000622	196366	259733	1456721	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44500100001168
510	ALWAR	KOTKASIM	34002	BURHI BAWAL	692678	135934	179800	1008412	PUNJAB NATIONAL BANK	PUNB0354300	3543000100004950

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
511	ALWAR	KOTKASIM	34003	GHEEKAKA	592285	116232	153741	862258	PUNJAB NATIONAL BANK	PUNB0775100	7751000100093351
512	ALWAR	KOTKASIM	295172	GIRWAS	658689	129264	170977	958930	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205277
513	ALWAR	KOTKASIM	34004	GUNSAR	688901	135193	178819	1002913	PUNJAB NATIONAL BANK	PUNB0294600	2946000100021911
514	ALWAR	KOTKASIM	34005	HARSOLI	1416669	278013	367727	2062409	PUNJAB NATIONAL BANK	PUNB0069100	0691000100060034
515	ALWAR	KOTKASIM	34006	IKROTIYA	760655	149274	197445	1107374	STATE BANK OF INDIA	SBIN0002397	11420977907
516	ALWAR	KOTKASIM	295176	JAKOPUR	679302	133309	176328	988939	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084982
517	ALWAR	KOTKASIM	34007	JATIYANA	667658	131024	173305	971987	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045318
518	ALWAR	KOTKASIM	295173	JHADKA	642796	126145	166852	935793	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205259
519	ALWAR	KOTKASIM	34008	JORIYA	690475	135502	179228	1005205	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44460100003561
520	ALWAR	KOTKASIM	34009	KANHARKA	699129	137200	181474	1017803	STATE BANK OF INDIA	SBIN0002397	11420968212
521	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	872377	171199	226445	1270021	PUNJAB NATIONAL BANK	PUNB0294600	2946000100025139
522	ALWAR	KOTKASIM	34010	KUTUBPUR	652552	128059	169384	949995	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44460100006566
523	ALWAR	KOTKASIM	34013	LADPUR	694723	136335	180331	1011389	STATE BANK OF INDIA	SBIN0002397	11420934384
524	ALWAR	KOTKASIM	34014	MAKDAWA	551530	108234	143162	802926	STATE BANK OF INDIA	SBIN0002397	11420974815
525	ALWAR	KOTKASIM	34015	NANGAL SALIYA	715651	140442	185763	1041856	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44380100001907
526	ALWAR	KOTKASIM	34016	PATALIYA	861992	169161	223749	1254902	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045150
527	ALWAR	KOTKASIM	34017	PATAN AHEER	601254	117993	156069	875316	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44380100001485
528	ALWAR	KOTKASIM	34018	PUR	599681	117684	155660	873025	PUNJAB NATIONAL BANK	PUNB0294600	2946000100022035
529	ALWAR	KOTKASIM	34019	TEUWAS	955618	187534	248052	1391204	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44500100001169
530	ALWAR	KOTKASIM	34020	TIGANWA	1033666	202851	268311	1504828	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44380100001486
531	ALWAR	KOTKASIM	34021	UJOLI	666399	130777	172979	970155	STATE BANK OF INDIA	SBIN0002397	11420967751
532	ALWAR	LAXMANGARH	34022	BADKA	1026743	201492	266514	1494749	STATE BANK OF INDIA	SBIN0031058	51075142224
533	ALWAR	LAXMANGARH	34024	BERLA	1332326	261461	345835	1939622	PUNJAB NATIONAL BANK	PUNB0355800	3558000100019772
534	ALWAR	LAXMANGARH	34026	BICHGAON	657273	128986	170610	956869	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43620100002870
535	ALWAR	LAXMANGARH	34027	BOONTOLI	759081	148965	197036	1105082	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44420100004472
536	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	1202823	236047	312219	1751089	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016243
537	ALWAR	LAXMANGARH	34031	DEENAR	688586	135131	178738	1002455	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033628
538	ALWAR	LAXMANGARH	34032	DEEWLI	747122	146618	193932	1087672	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016173
539	ALWAR	LAXMANGARH	34036	GANDOORA	688586	135131	178738	1002455	PUNJAB NATIONAL BANK	PUNB0124200	1242000100031903
540	ALWAR	LAXMANGARH	34038	GOTHRA	641222	125836	166443	933501	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44490100007606
541	ALWAR	LAXMANGARH	34039	HARSANA	1067812	209552	277174	1554538	STATE BANK OF INDIA	SBIN0031058	51075142133
542	ALWAR	LAXMANGARH	34040	HASANPUR	599523	117653	155619	872795	STATE BANK OF INDIA	SBIN0031058	51075142111
543	ALWAR	LAXMANGARH	34042	JAWLI	1027844	201708	266799	1496351	PUNJAB NATIONAL BANK	PUNB0223800	2238000100007847
544	ALWAR	LAXMANGARH	34043	JHALATALA	636187	124848	165136	926171	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44490100002145
545	ALWAR	LAXMANGARH	295191	KAFANVADA	861520	169068	223626	1254214	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44490100025380
546	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	1071117	210200	278032	1559349	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44490100007605
547	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	1002825	196798	260305	1459928	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016155
548	ALWAR	LAXMANGARH	34047	KHUDIYANA	722260	141739	187479	1051478	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44490100005212
549	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	835713	164004	216928	1216645	STATE BANK OF INDIA	SBIN0031058	51075141945
550	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	710144	139362	184333	1033839	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44490100025469
551	ALWAR	LAXMANGARH	295188	RASOOLPUR	642639	126114	166811	935564	PUNJAB NATIONAL BANK	PUNB0355800	3558000100174509
552	ALWAR	LAXMANGARH	34061	SAHADKA	741772	145568	192543	1079883	PUNJAB NATIONAL BANK	PUNB0355800	3558000100015828
553	ALWAR	LAXMANGARH	34059	SEHRA	659476	129418	171181	960075	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43620100003140
554	ALWAR	LAXMANGARH	34062	SORAI	649720	127504	168649	945873	STATE BANK OF INDIA	SBIN0031058	51075142086
555	ALWAR	LAXMANGARH	34063	TODANAGAR	660577	129634	171467	961678	STATE BANK OF INDIA	SBIN0031058	51075141990
556	ALWAR	MALAKHEDA	34299	BADER	944446	185342	245152	1374940	PUNJAB NATIONAL BANK	PUNB0336100	3361000100037048
557	ALWAR	MALAKHEDA	34301	BALETA	978120	191950	253892	1423962	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048327
558	ALWAR	MALAKHEDA	295286	BANDIPURA	649090	127380	168486	944956	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087520
559	ALWAR	MALAKHEDA	34303	BARKHERA	1018875	199948	264471	1483294	PUNJAB NATIONAL BANK	PUNB0871700	3361000100042800
560	ALWAR	MALAKHEDA	34304	BEEJWAR	1117065	219217	289959	1626241	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029988
561	ALWAR	MALAKHEDA	34302	BHANDODI	443584	87051	115142	645777	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029377

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
562	ALWAR	MALAKHEDA	262501	BHARKOL	803770	157735	208636	1170141	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162643
563	ALWAR	MALAKHEDA	295285	BILANDI	664039	130314	172366	966719	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087548
564	ALWAR	MALAKHEDA	295284	CHOMU	672693	132012	174612	979317	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087566
565	ALWAR	MALAKHEDA	34308	DADAR	1117851	219372	290163	1627386	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038773
566	ALWAR	MALAKHEDA	34309	DHAKPURI	568524	111570	147573	827667	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035420
567	ALWAR	MALAKHEDA	34180	GOONDPUR	785832	154215	203980	1144027	PUNJAB NATIONAL BANK	PUNB0097700	0977000100040930
568	ALWAR	MALAKHEDA	34313	HALDEENA	735006	144241	190787	1070034	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031965
569	ALWAR	MALAKHEDA	34314	JAMALPUR	720372	141369	186988	1048729	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046550
570	ALWAR	MALAKHEDA	295281	KAIRWARA	658059	129140	170814	958013	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087575
571	ALWAR	MALAKHEDA	34317	KAIRWAWAL	684652	134359	177717	996728	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029933
572	ALWAR	MALAKHEDA	34316	KALSARA	900072	176634	233633	1310339	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042208
573	ALWAR	MALAKHEDA	295237	KERWA JAT	677257	132908	175797	985962	BANK OF BARODA	BARB0GOONDP	55750100003576
574	ALWAR	MALAKHEDA	295282	KHAREDA	786304	154307	204102	1144713	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087557
575	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	682450	133927	177145	993522	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087511
576	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	781898	153443	202959	1138300	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44680100000153
577	ALWAR	MALAKHEDA	262483	LEELI	685597	134544	177962	998103	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162847
578	ALWAR	MALAKHEDA	34320	MADHO GARH	1130597	221873	293471	1645941	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023610
579	ALWAR	MALAKHEDA	34321	MAHWA KHURD	631466	123922	163911	919299	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035509
580	ALWAR	MALAKHEDA	34323	MOHABBATPUR	731859	143623	189970	1065452	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038719
581	ALWAR	MALAKHEDA	34324	NAITHLA	773401	151775	200753	1125929	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039204
582	ALWAR	MALAKHEDA	34325	PALA	920685	180679	238984	1340348	PUNJAB NATIONAL BANK	PUNB0336100	3361000100060815
583	ALWAR	MALAKHEDA	34327	PARSA KA BAS	616360	120957	159990	897307	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038746
584	ALWAR	MALAKHEDA	34329	POONKHAR	737996	144827	191563	1074386	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042235
585	ALWAR	MALAKHEDA	34328	PRITHVIPURA	980795	192475	254587	1427857	PUNJAB NATIONAL BANK	PUNB0336100	3361000100043128
586	ALWAR	MALAKHEDA	34330	SALPUR	707784	138898	183721	1030403	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048691
587	ALWAR	MALAKHEDA	295279	SARANGPUR	666242	130746	172938	969926	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087502
588	ALWAR	MANDAWAR	34064	AJARKA	499445	98013	129642	727100	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43880100003585
589	ALWAR	MANDAWAR	262845	BADHEEN	659790	129480	171263	960533	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44110100014327
590	ALWAR	MANDAWAR	295209	BADLI	725407	142357	188295	1056059	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199171
591	ALWAR	MANDAWAR	34065	BALLOOWAS	847043	166227	219869	1233139	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100001783
592	ALWAR	MANDAWAR	34066	BASNI	780010	153072	202469	1135551	STATE BANK OF INDIA	SBIN0031059	51061831026
593	ALWAR	MANDAWAR	34067	BAWAD	620294	121729	161011	903034	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100002674
594	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	804557	157890	208840	1171287	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44320100002290
595	ALWAR	MANDAWAR	34069	BEHROJ	660105	129542	171345	960992	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43740100001328
596	ALWAR	MANDAWAR	34079	BEHROR JAT	523521	102738	135891	762150	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100001780
597	ALWAR	MANDAWAR	34070	BHANOT	682292	133896	177104	993292	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100001304
598	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	784730	153999	203694	1142423	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100001759
599	ALWAR	MANDAWAR	34072	CHANDPUR	860733	168914	223422	1253069	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100002700
600	ALWAR	MANDAWAR	34073	DARBARPUR	558296	109562	144918	812776	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43880100000813
601	ALWAR	MANDAWAR	34074	GADOOWAS	897239	176078	232898	1306215	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100002677
602	ALWAR	MANDAWAR	34075	GOPIPURA	786619	154369	204184	1145172	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100002676
603	ALWAR	MANDAWAR	34076	HATOONDI	839018	164652	217785	1221455	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44110100006312
604	ALWAR	MANDAWAR	294000	HULMANAKALAN	521475	102336	135360	759171	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44320100011383
605	ALWAR	MANDAWAR	34077	JALWAS	784730	153999	203694	1142423	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100002265
606	ALWAR	MANDAWAR	34078	JASAI	667973	131086	173387	972446	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100001781
607	ALWAR	MANDAWAR	34080	JEENDOLI	864667	169686	224443	1258796	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43740100003148
608	ALWAR	MANDAWAR	295215	JHAJHAARPUR	433986	85167	112650	631803	PUNJAB NATIONAL BANK	PUNB0981900	9819000100100306
609	ALWAR	MANDAWAR	34081	KARNI KOT	788350	154709	204633	1147692	PUNJAB AND SIND BANK	PSIB0021165	11651000002559
610	ALWAR	MANDAWAR	34082	KHANPUR AHEER	899285	176479	233429	1309193	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100000895
611	ALWAR	MANDAWAR	262401	KHRETA	715651	140442	185763	1041856	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43740100009325
612	ALWAR	MANDAWAR	34084	MAJRI KHOLA	855698	167926	222115	1245739	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44110100006853

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
613	ALWAR	MANDAWAR	34085	MANKA	452711	88842	117511	659064	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44320100002130
614	ALWAR	MANDAWAR	34086	MATOR	832881	163448	216193	1212522	PUNJAB NATIONAL BANK	PUNB0236900	2369000100274750
615	ALWAR	MANDAWAR	34083	MENPUR	1084177	212763	281422	1578362	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100001817
616	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	653024	128152	169507	950683	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100000880
617	ALWAR	MANDAWAR	262590	NANGLI OJHA	1159393	227524	300946	1687863	PUNJAB NATIONAL BANK	PUNB0236900	2369000100291100
618	ALWAR	MANDAWAR	34089	PALAWA	646573	126886	167832	941291	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44320100002287
619	ALWAR	MANDAWAR	34090	PEEPLI	1016987	199578	263981	1480546	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100001786
620	ALWAR	MANDAWAR	34091	PEHAL	983627	193031	255322	1431980	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45390100000243
621	ALWAR	MANDAWAR	34092	RAJWARA	537840	105548	139608	782996	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100000903
622	ALWAR	MANDAWAR	34093	RANOTH	726981	142666	188704	1058351	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45390100000204
623	ALWAR	MANDAWAR	34094	RESGAN	822338	161379	213456	1197173	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45390100005060
624	ALWAR	MANDAWAR	295208	RUNDH	601097	117962	156028	875087	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199223
625	ALWAR	MANDAWAR	34095	SARAI KALAN	745234	146248	193442	1084924	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43940100000044
626	ALWAR	MANDAWAR	34096	SEEL GAON	706525	138651	183394	1028570	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100000910
627	ALWAR	MANDAWAR	34097	SHAMDA	821394	161194	213211	1195799	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44110100006851
628	ALWAR	MANDAWAR	34099	SIHALI KHURD	711718	139670	184742	1036130	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100001782
629	ALWAR	MANDAWAR	34100	SODAWAS	884808	173638	229671	1288117	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44110100006465
630	ALWAR	MANDAWAR	34101	SORKHA KALAN	703220	138003	182536	1023759	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43740100003146
631	ALWAR	MANDAWAR	34102	TATARPUR	1128394	221441	292899	1642734	PUNJAB NATIONAL BANK	PUNB0356500	3565000100027179
632	ALWAR	MANDAWAR	34103	ULAHERI	691419	135687	179473	1006579	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44980100001806
633	ALWAR	NEEMRANA	34104	AKLEEMPURA	413057	81060	107218	601335	PUNJAB NATIONAL BANK	PUNB0270700	2707000100176023
634	ALWAR	NEEMRANA	34105	BEECHPURI	801882	157365	208146	1167393	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060579
635	ALWAR	NEEMRANA	34106	DABARWAS	870017	170736	225832	1266585	STATE BANK OF INDIA	SBIN0031464	51080197661
636	ALWAR	NEEMRANA	34108	DAUSOD	656801	128893	170487	956181	STATE BANK OF INDIA	SBIN0031796	61131603201
637	ALWAR	NEEMRANA	34109	DOOMROLI	912031	178981	236738	1327750	PUNJAB NATIONAL BANK	PUNB0270700	2707000100095131
638	ALWAR	NEEMRANA	34110	FAULADPUR	736580	144549	191195	1072324	PUNJAB NATIONAL BANK	PUNB0356400	3564000100102433
639	ALWAR	NEEMRANA	34111	GHEELOT	576707	113175	149697	839579	STATE BANK OF INDIA	SBIN0032239	61281814968
640	ALWAR	NEEMRANA	34112	GIGLANA	809120	158785	210025	1177930	PUNJAB NATIONAL BANK	PUNB0755100	7551000100013597
641	ALWAR	NEEMRANA	34113	GOOGAL KOTA	885280	173731	229794	1288805	KOTAK MAHINDRA BANK LIMITED	KKBK0000277	9445854025
642	ALWAR	NEEMRANA	34114	HUDIYA KALAN	554362	108790	143897	807049	BANK OF BARODA	BARB0NEEMRA	30240100004035
643	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	714550	140226	185477	1040253	STATE BANK OF INDIA	SBIN0031759	51036041719
644	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	502278	98569	130377	731224	PUNJAB NATIONAL BANK	PUNB0719900	3564000100102822
645	ALWAR	NEEMRANA	34117	KANHAWAS	707626	138867	183680	1030173	STATE BANK OF INDIA	SBIN0031464	61130527137
646	ALWAR	NEEMRANA	34118	KATHOOWAS	769152	150942	199650	1119744	PUNJAB NATIONAL BANK	PUNB0270700	2707000100143609
647	ALWAR	NEEMRANA	34119	KAYSA	654283	128399	169833	952515	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174946
648	ALWAR	NEEMRANA	34120	KHOONDROT	766005	150324	198833	1115162	STATE BANK OF INDIA	SBIN0031464	51080165243
649	ALWAR	NEEMRANA	34121	KOLILA JOGA	935162	183520	242742	1361424	PUNJAB NATIONAL BANK	PUNB0356400	3564000100079526
650	ALWAR	NEEMRANA	34122	KUTEENA	1140825	223880	296126	1660831	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004756
651	ALWAR	NEEMRANA	34123	MAHTAWAS	688114	135038	178615	1001767	STATE BANK OF INDIA	SBIN0031464	61129811261
652	ALWAR	NEEMRANA	34124	MAJRA	779538	152980	202346	1134864	AXIS BANK	UTIB0002113	920010051552020
653	ALWAR	NEEMRANA	34125	MAJRI KALAN	977805	191888	253811	1423504	PUNJAB NATIONAL BANK	PUNB0270700	2707000100175334
654	ALWAR	NEEMRANA	34126	MANDHAN	599051	117560	155497	872108	STATE BANK OF INDIA	SBIN0031464	51080165232
655	ALWAR	NEEMRANA	34127	NANAGWAS	794644	155944	206267	1156855	PUNJAB NATIONAL BANK	PUNB0755100	7551000100024025
656	ALWAR	NEEMRANA	295253	NANGLI BALAI	609279	119567	158152	886998	PUNJAB NATIONAL BANK	PUNB0755100	7551000100063033
657	ALWAR	NEEMRANA	34129	PARTAPUR	639806	125558	166076	931440	PUNJAB NATIONAL BANK	PUNB0270700	2707000100093771
658	ALWAR	NEEMRANA	34131	RAIWANA	711718	139670	184742	1036130	AU Small Finance Bank	AUBL0002411	2181241134456896
659	ALWAR	NEEMRANA	34132	RODWAL	842322	165301	218643	1226266	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174919
660	ALWAR	NEEMRANA	34133	SALARPUR	687642	134946	178493	1001081	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060348
661	ALWAR	NEEMRANA	34134	SANTO	762543	149645	197935	1110123	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004817
662	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	1547903	303767	401792	2253462	STATE BANK OF INDIA	SBIN0031759	51036041797
663	ALWAR	NEEMRANA	34136	SHRIYANI	617777	121235	160357	899369	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004996

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
664	ALWAR	RAJGARH	34137	ALEI	1184098	232372	307359	1723829	STATE BANK OF INDIA	SBIN0031053	51037461744
665	ALWAR	RAJGARH	34138	BALDEOGARH	795745	156160	206553	1158458	STATE BANK OF INDIA	SBIN0031422	51083701498
666	ALWAR	RAJGARH	34139	BEEGHOTA	631466	123922	163911	919299	BANK OF BARODA	BARB0SAKATX	57370100001681
667	ALWAR	RAJGARH	34140	BHAJEDA	705895	138528	183231	1027654	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054478
668	ALWAR	RAJGARH	295257	BIRKARI	606447	119012	157417	882876	PUNJAB NATIONAL BANK	PUNB0106900	1069000100138698
669	ALWAR	RAJGARH	34142	DHAMRED	719585	141214	186784	1047583	STATE BANK OF INDIA	SBIN0031053	61138075964
670	ALWAR	RAJGARH	262649	DHIRODA	643897	126361	167138	937396	PUNJAB NATIONAL BANK	PUNB0106900	1069000100105399
671	ALWAR	RAJGARH	34141	DIGAWARA	843581	165548	218970	1228099	STATE BANK OF INDIA	SBIN0031053	51037461835
672	ALWAR	RAJGARH	34143	DUBBI	1027215	201585	266636	1495436	STATE BANK OF INDIA	SBIN0031053	61141691082
673	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	859159	168605	223014	1250778	STATE BANK OF INDIA	SBIN0031053	51075972719
674	ALWAR	RAJGARH	295220	GHEWAR	461995	90664	119921	672580	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176716
675	ALWAR	RAJGARH	34145	GOLA KA BAS	938781	184230	243681	1366692	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010802
676	ALWAR	RAJGARH	34147	KHOH	826902	162275	214640	1203817	STATE BANK OF INDIA	SBIN0031422	51083701067
677	ALWAR	RAJGARH	34146	KLESHAN	631152	123860	163829	918841	STATE BANK OF INDIA	SBIN0031053	51037461846
678	ALWAR	RAJGARH	34148	KOONDLA	995744	195409	258467	1449620	PUNJAB NATIONAL BANK	PUNB0331600	3316000100025715
679	ALWAR	RAJGARH	34149	MALLANA	844525	165733	219215	1229473	STATE BANK OF INDIA	SBIN0031422	51083709511
680	ALWAR	RAJGARH	34150	MOTIWARA	729499	143160	189357	1062016	STATE BANK OF INDIA	SBIN0005311	11389467595
681	ALWAR	RAJGARH	295218	NANDU	439650	86279	114121	640050	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176725
682	ALWAR	RAJGARH	34151	NATHALWARA	939725	184415	243926	1368066	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013808
683	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	714235	140164	185395	1039794	PUNJAB NATIONAL BANK	PUNB0300400	3004000100087634
684	ALWAR	RAJGARH	34153	NEEMLA	765061	150139	198588	1113788	STATE BANK OF INDIA	SBIN0005311	11389467630
685	ALWAR	RAJGARH	34154	PALWA	882448	173175	229059	1284682	STATE BANK OF INDIA	SBIN0031053	61138347613
686	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	855068	167802	221952	1244822	STATE BANK OF INDIA	SBIN0031053	51037461868
687	ALWAR	RAJGARH	34156	RAJOR	456645	89614	118532	664791	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019547
688	ALWAR	RAJGARH	34157	RAJPUR BARA	985516	193402	255812	1434730	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013747
689	ALWAR	RAJGARH	34158	SAKAT	1107623	217364	287508	1612495	BANK OF BARODA	BARB0SAKATX	57370100000945
690	ALWAR	RAJGARH	34160	SHRI CHANDPURA	738153	144858	191604	1074615	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054122
691	ALWAR	RAJGARH	34161	SURER	730758	143407	189684	1063849	STATE BANK OF INDIA	SBIN0005311	11389474353
692	ALWAR	RAJGARH	34159	SYALUTA	709357	139207	184129	1032693	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010811
693	ALWAR	RAJGARH	34162	TAHLA	758295	148811	196832	1103938	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019538
694	ALWAR	RAJGARH	34163	TALAB	670176	131518	173959	975653	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019501
695	ALWAR	RAJGARH	34164	THANA	830521	162985	215580	1209086	STATE BANK OF INDIA	SBIN0031053	51037461904
696	ALWAR	RAJGARH	34165	TILWAR	896138	175862	232612	1304612	STATE BANK OF INDIA	SBIN0031422	51083701409
697	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	915807	179722	237718	1333247	STATE BANK OF INDIA	SBIN0031053	51075975798
698	ALWAR	RAMGARH	34167	ALAWARA	1061046	208224	275418	1544688	PUNJAB NATIONAL BANK	PUNB0101100	1011000100018746
699	ALWAR	RAMGARH	262077	BAGAR MEO	667343	130962	173224	971529	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45360100005872
700	ALWAR	RAMGARH	34168	BAGAR RAJPUT	902747	177159	234328	1314234	THE ALWAR CENTRAL CO-OPERATIVE BANK LTI	RSCB0012007	12007111110006668
701	ALWAR	RAMGARH	34169	BAHALA	795116	156037	206390	1157543	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44790100002928
702	ALWAR	RAMGARH	34170	BAMBOLI	835556	163973	216887	1216416	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43720100000249
703	ALWAR	RAMGARH	34172	BEEJWA	721002	141492	187152	1049646	THE ALWAR CENTRAL CO-OPERATIVE BANK LTI	RSCB0012007	12007111110007232
704	ALWAR	RAMGARH	295239	BERA BAS	625802	122810	162441	911053	PUNJAB NATIONAL BANK	PUNB0084000	0840000100284160
705	ALWAR	RAMGARH	34174	CHAUMA	882920	173268	229181	1285369	PUNJAB NATIONAL BANK	PUNB0101100	0840000100174298
706	ALWAR	RAMGARH	34173	CHEERWA	903848	177375	234614	1315837	PUNJAB NATIONAL BANK	PUNB0084000	0840000100077694
707	ALWAR	RAMGARH	34175	CHOROTI PAHAR	745077	146217	193401	1084695	BANK OF INDIA	BKID0006650	665010100008048
708	ALWAR	RAMGARH	34176	DABARI	947750	185990	246009	1379749	CENTRAL BANK OF INDIA	CBIN0280434	2111338202
709	ALWAR	RAMGARH	295230	DHADHOLI	541459	106258	140548	788265	PUNJAB NATIONAL BANK	PUNB0626600	6266000100037656
710	ALWAR	RAMGARH	34179	GARHI	1092989	214493	283709	1591191	PUNJAB NATIONAL BANK	PUNB0694300	6943000100012905
711	ALWAR	RAMGARH	34181	HAJIPUR	909985	178579	236207	1324771	CENTRAL BANK OF INDIA	CBIN0280434	2111342934
712	ALWAR	RAMGARH	34182	JATPUR	695195	136428	180453	1012076	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43720100006404
713	ALWAR	RAMGARH	34184	KESROLI	644684	126515	167342	938541	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44790100002560
714	ALWAR	RAMGARH	295232	KHALSA NAGAR	497557	97643	129152	724352	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45130100011040

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
715	ALWAR	RAMGARH	295227	KHANPUR KALAN	858530	168481	222850	1249861	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45130100010979
716	ALWAR	RAMGARH	34187	KHILORA	727453	142758	188826	1059037	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45130100005121
717	ALWAR	RAMGARH	34188	KHOH	751214	147421	194994	1093629	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006556
718	ALWAR	RAMGARH	262079	KHOHRAKARMALI	717697	140844	186294	1044835	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120001695
719	ALWAR	RAMGARH	34189	KHUNTETA KALAN	772614	151621	200549	1124784	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006760
720	ALWAR	RAMGARH	262075	LALAVANDI	577651	113361	149942	840954	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120042746
721	ALWAR	RAMGARH	34190	MILAKPUR	698500	137076	181311	1016887	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006523
722	ALWAR	RAMGARH	262860	MOONPUR	945862	185620	245519	1377001	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45360100005792
723	ALWAR	RAMGARH	34193	NAGLI MEGHA	875210	171755	227180	1274145	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45360100004424
724	ALWAR	RAMGARH	295235	NANGAL TAPPA	633512	124323	164442	922277	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43720100016140
725	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	999520	196150	259447	1455117	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006704
726	ALWAR	RAMGARH	34195	NEEKACH	696926	136768	180902	1014596	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006748
727	ALWAR	RAMGARH	34198	RAGHUNATHGARH	1020448	200257	264880	1485585	PUNJAB NATIONAL BANK	PUNB0084000	0840000100075696
728	ALWAR	RAMGARH	34200	RASGAN	1034138	202943	268433	1505514	CENTRAL BANK OF INDIA	CBIN0280434	2111338246
729	ALWAR	RAMGARH	34201	SAHDOLI	668602	131209	173550	973361	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44790100002160
730	ALWAR	RAMGARH	34202	SENTHLI	969937	190344	251769	1412050	PUNJAB NATIONAL BANK	PUNB0101100	1011000100097804
731	ALWAR	RAMGARH	295228	THENGI KA BAS	782213	153505	203040	1138758	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44790100016387
732	ALWAR	RAMGARH	262069	TIKARI	837130	164282	217295	1218707	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45100100005499
733	ALWAR	RAMGARH	34203	UNTWAL	599838	117715	155701	873254	PUNJAB NATIONAL BANK	PUNB0084000	0840000100083011
734	ALWAR	RENI	34205	BAHADKHO KALAN	738783	144982	191767	1075532	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44520100004295
735	ALWAR	RENI	34206	BAIRER	695510	136490	180535	1012535	PUNJAB NATIONAL BANK	PUNB0094700	0947000100049602
736	ALWAR	RENI	34208	BHAJERA	856642	168111	222360	1247113	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43990100001682
737	ALWAR	RENI	34209	BHOODA	1099126	215697	285302	1600125	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43990100001501
738	ALWAR	RENI	34210	BHULERI	674110	132290	174980	981380	PUNJAB NATIONAL BANK	PUNB0254700	2547000100030718
739	ALWAR	RENI	34207	BILETA	923518	181235	239719	1344472	PUNJAB NATIONAL BANK	PUNB0254700	2547000100109801
740	ALWAR	RENI	34212	CHHILODI	1100228	215913	285588	1601729	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44530100001608
741	ALWAR	RENI	34213	DERA	318802	62563	82752	464117	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022650
742	ALWAR	RENI	34214	DOROLI	1084964	212918	281626	1579508	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012700
743	ALWAR	RENI	34215	GARHI SAWAIRAM	922259	180988	239392	1342639	PUNJAB NATIONAL BANK	PUNB0356700	3567000100015279
744	ALWAR	RENI	34216	ITOLI	951055	186639	246867	1384561	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43990100001502
745	ALWAR	RENI	34217	JAMDOLI	803456	157673	208555	1169684	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022599
746	ALWAR	RENI	34218	KANETI	956720	187751	248338	1392809	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025461
747	ALWAR	RENI	34219	KEELPUR	765533	150231	198711	1114475	PUNJAB NATIONAL BANK	PUNB0094700	0947000100035247
748	ALWAR	RENI	34220	MACHARI	1314545	257972	341219	1913736	PUNJAB NATIONAL BANK	PUNB0254700	2547000100000212
749	ALWAR	RENI	34221	PADA	1040275	204148	270026	1514449	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022977
750	ALWAR	RENI	34222	PARBAINI	922416	181019	239433	1342868	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025735
751	ALWAR	RENI	34223	PATAN	863251	169408	224076	1256735	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022968
752	ALWAR	RENI	34224	PINAN	1431775	280977	371649	2084401	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012694
753	ALWAR	RENI	34225	PRAGPURA	667186	130931	173183	971300	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022605
754	ALWAR	RENI	34226	RAJPUR CHHOTA	1100228	215913	285588	1601729	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44530100001655
755	ALWAR	RENI	34227	RAMPURA	844211	165671	219133	1229015	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43990100001500
756	ALWAR	RENI	34211	SALOLI	787563	154554	204429	1146546	PUNJAB NATIONAL BANK	PUNB0254700	2547000100023028
757	ALWAR	RENI	34229	TAHTARA	1047828	205630	271987	1525445	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44520100005405
758	ALWAR	RENI	34204	VABELI	876154	171940	227425	1275519	PUNJAB NATIONAL BANK	PUNB0254700	2547000100040159
759	ALWAR	THANAGAZI	34230	AGAR	870332	170797	225914	1267043	STATE BANK OF INDIA	SBIN0031457	51083890451
760	ALWAR	THANAGAZI	34231	AJABGARH	695195	136428	180453	1012076	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44540100000291
761	ALWAR	THANAGAZI	34232	AJABPURA	741615	145538	192502	1079655	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100001951
762	ALWAR	THANAGAZI	34233	ANGARI	760498	149243	197404	1107145	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100003710
763	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	450980	88502	117062	656544	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44020100002730
764	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	1238385	243026	321450	1802861	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100000305
765	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	696454	136675	180780	1013909	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100000306

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
766	ALWAR	THANAGAZI	295296	BHEEKAMPURA	638705	125342	165790	929837	PUNJAB NATIONAL BANK	PUNB0638900	6389000100120709
767	ALWAR	THANAGAZI	34238	BHOODIYAWAS	831622	163201	215866	1210689	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100003705
768	ALWAR	THANAGAZI	262793	BHOORIYAWAS	651608	127874	169139	948621	STATE BANK OF INDIA	SBIN0031457	61260509163
769	ALWAR	THANAGAZI	34239	CHANDPURI	849089	166629	220400	1236118	STATE BANK OF INDIA	SBIN0031060	51048621912
770	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	1041062	204302	270230	1515594	STATE BANK OF INDIA	SBIN0031060	51048611256
771	ALWAR	THANAGAZI	34240	DWARAPUR	783944	153844	203490	1141278	STATE BANK OF INDIA	SBIN0031060	51048613785
772	ALWAR	THANAGAZI	34242	GARH BASAI	698657	137107	181352	1017116	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100003069
773	ALWAR	THANAGAZI	34243	GARHI	1115491	218908	289550	1623949	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100001952
774	ALWAR	THANAGAZI	34244	GURHA CHURANI	602356	118209	156355	876920	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100002188
775	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	670648	131611	174081	976340	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100023321
776	ALWAR	THANAGAZI	34246	JHIRI	794801	155975	206308	1157084	STATE BANK OF INDIA	SBIN0031694	51083103884
777	ALWAR	THANAGAZI	295540	JODHAWAS	556723	109254	144510	810487	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100023330
778	ALWAR	THANAGAZI	295298	KALED	583473	114503	151453	849429	STATE BANK OF INDIA	SBIN0031694	39774220483
779	ALWAR	THANAGAZI	295297	KANPUR LOUGE	687642	134946	178493	1001081	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45020100014018
780	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	871748	171075	226281	1269104	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100000063
781	ALWAR	THANAGAZI	34248	KISHORI	646887	126948	167914	941749	STATE BANK OF INDIA	SBIN0031060	61237553600
782	ALWAR	THANAGAZI	34249	KOLAHERA	840591	164961	218194	1223746	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45020100000693
783	ALWAR	THANAGAZI	34250	KYARA	628162	123273	163053	914488	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44020100002449
784	ALWAR	THANAGAZI	34251	LALPURA	905107	177622	234940	1317669	STATE BANK OF INDIA	SBIN0031457	51083890439
785	ALWAR	THANAGAZI	34252	MALOOTANA	1107623	217364	287508	1612495	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100003076
786	ALWAR	THANAGAZI	295300	MEJOD	652395	128029	169343	949767	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100023322
787	ALWAR	THANAGAZI	34253	MUNDAWARA	1101801	216222	285997	1604020	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45020100000689
788	ALWAR	THANAGAZI	34254	NANGAL BANI	623599	122378	161869	907846	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100001741
789	ALWAR	THANAGAZI	34255	NARAYANPUR	3346158	656664	868569	4871391	AU Small Finance Bank	AUBL0002201	2181220132175440
790	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	995744	195409	258467	1449620	STATE BANK OF INDIA	SBIN0031457	51083890440
791	ALWAR	THANAGAZI	34258	PIPLAI	625015	122655	162236	909906	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44540100000317
792	ALWAR	THANAGAZI	34259	PRATAPGARH	1093304	214554	283791	1591649	STATE BANK OF INDIA	SBIN0031457	51083890484
793	ALWAR	THANAGAZI	34260	SALETA	689216	135254	178901	1003371	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100003070
794	ALWAR	THANAGAZI	34261	SAMRA	862307	169223	223831	1255361	STATE BANK OF INDIA	SBIN0031694	51083104265
795	ALWAR	THANAGAZI	34262	SEELI BAORI	892047	175059	231550	1298656	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44540100000292
796	ALWAR	THANAGAZI	295295	SURJANPUR	715179	140350	185640	1041169	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44800100023342
797	ALWAR	THANAGAZI	34264	VIJAYPURA	748539	146896	194300	1089735	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45020100000690
798	ALWAR	TIJARA	34265	BAGHOR	1465606	287617	380430	2133653	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168949
799	ALWAR	TIJARA	293950	BERLA	665927	130684	172856	969467	AXIS BANK	UTIB0001582	920010011921741
800	ALWAR	TIJARA	34266	BHINDOOSI	694566	136304	180290	1011160	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44600100002259
801	ALWAR	TIJARA	34267	BICHHALA	678358	133124	176083	987565	PUNJAB NATIONAL BANK	PUNB0355000	3550000100017639
802	ALWAR	TIJARA	262090	BURHEDA	827059	162305	214681	1204045	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44450100011157
803	ALWAR	TIJARA	34268	CHAWANDI KALAN	664196	130345	172407	966948	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061778
804	ALWAR	TIJARA	34269	CHOOHARPUR	769467	151003	199732	1120202	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44450100000411
805	ALWAR	TIJARA	293948	CHOPANKI	861362	169037	223585	1253984	PUNJAB NATIONAL BANK	PUNB0090500	19092122006193
806	ALWAR	TIJARA	262237	FAKRUDEENKA	779695	153010	202387	1135092	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245459
807	ALWAR	TIJARA	34270	GAHANKHAR	863408	169439	224116	1256963	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44600100002257
808	ALWAR	TIJARA	34271	GOTHRA	870961	170921	226077	1267959	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44600100004944
809	ALWAR	TIJARA	34272	GUWALDA	1556086	305373	403916	2265375	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44450100000405
810	ALWAR	TIJARA	34273	HAMEERAKA	1204869	236448	312750	1754067	PUNJAB NATIONAL BANK	PUNB0331900	3319000100018970
811	ALWAR	TIJARA	34274	HASANPUR MAFI	926979	181914	240618	1349511	BANK OF BARODA	BARB0TIJARA	34590100015238
812	ALWAR	TIJARA	34275	HEENGWAHERA	946019	185651	245560	1377230	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014690
813	ALWAR	TIJARA	34276	ISHRODA	825171	161935	214191	1201297	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48570100000001
814	ALWAR	TIJARA	34297	JAIROLI	869073	170550	225587	1265210	PUNJAB NATIONAL BANK	PUNB0331900	3319000100116715
815	ALWAR	TIJARA	34277	JHIWANA	1002038	196644	260101	1458783	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116810
816	ALWAR	TIJARA	262266	JOJAKA	964902	189356	250461	1404719	PUNJAB NATIONAL BANK	PUNB0355000	3550000100091686

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
817	ALWAR	TIJARA	34278	JORIYA MEV	799050	156809	207411	1163270	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44450100000406
818	ALWAR	TIJARA	262087	KAMALPUR	823912	161688	213864	1199464	BANK OF BARODA	BARB0TAPUKA	39130100008032
819	ALWAR	TIJARA	34279	KARENDA	989764	194235	256915	1440914	AXIS BANK	UTIB0002002	918010066665729
820	ALWAR	TIJARA	262322	KHALILPURI	766792	150478	199038	1116308	BANK OF BARODA	BARB0TIJARA	34590100015228
821	ALWAR	TIJARA	34280	KHIDARPUR	1113917	218600	289142	1621659	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011219
822	ALWAR	TIJARA	34281	LUHADERA	658217	129171	170855	958243	AXIS BANK	UTIB0001582	920010044474025
823	ALWAR	TIJARA	34282	MAHESARA	1034768	203067	268597	1506432	PUNJAB NATIONAL BANK	PUNB0090500	0905000100117226
824	ALWAR	TIJARA	262325	MALIYAR JAT	899914	176603	233593	1310110	PUNJAB NATIONAL BANK	PUNB0331900	3319000100291885
825	ALWAR	TIJARA	34283	MASEET	739569	145136	191971	1076676	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116953
826	ALWAR	TIJARA	34284	MAYAPUR	821552	161225	213252	1196029	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057720
827	ALWAR	TIJARA	34285	MILAKPUR TURK	787563	154554	204429	1146546	PUNJAB NATIONAL BANK	PUNB0090500	0905000100020027
828	ALWAR	TIJARA	262828	MITHIYAWAS	851449	167092	221012	1239553	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245538
829	ALWAR	TIJARA	34286	MUNDANA	759868	149120	197240	1106228	PUNJAB NATIONAL BANK	PUNB0331900	3319000100017768
830	ALWAR	TIJARA	293949	NAKHNOL	748853	146958	194381	1090192	PUNJAB NATIONAL BANK	PUNB0090500	0905000100280382
831	ALWAR	TIJARA	262829	NIMBAHEDI	876626	172033	227547	1276206	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245325
832	ALWAR	TIJARA	34287	PALPUR	1087010	213319	282157	1582486	AXIS BANK	UTIB0001582	918010028008720
833	ALWAR	TIJARA	34288	PHULLABAS	776863	152455	201652	1130970	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061714
834	ALWAR	TIJARA	34289	RABHANA	833038	163479	216233	1212750	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011228
835	ALWAR	TIJARA	34290	RAI KHERA	807075	158384	209494	1174953	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014706
836	ALWAR	TIJARA	34291	ROOPBAS	1081974	212331	280850	1575155	AXIS BANK	UTIB0001582	917010060762685
837	ALWAR	TIJARA	34292	SALARPUR	744762	146155	193319	1084236	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057386
838	ALWAR	TIJARA	262286	SAREKALA	843267	165486	218888	1227641	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245352
839	ALWAR	TIJARA	34293	SARHHETA	992439	194760	257609	1444808	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168842
840	ALWAR	TIJARA	34294	SHAHBAD	1131227	221996	293635	1646858	PUNJAB NATIONAL BANK	PUNB0356300	3563000100030096
841	ALWAR	TIJARA	262089	TATARPUR	655856	128708	170242	954806	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245404
842	ALWAR	TIJARA	262088	THARA	714865	140288	185559	1040712	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245477
843	ALWAR	TIJARA	34296	VIRAMPUR	732961	143839	190256	1067056	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061802
844	ALWAR	UMREN	34298	AKBARPUR	655070	128554	170038	953662	PUNJAB NATIONAL BANK	PUNB0336100	3361000100026413
845	ALWAR	UMREN	34300	BAKHTPURA	579067	113638	150310	843015	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023692
846	ALWAR	UMREN	262507	BELAKA	2195734	430900	569951	3196585	PUNJAB NATIONAL BANK	PUNB0336100	7198000100031835
847	ALWAR	UMREN	34171	BHAJEET	602828	118301	156477	877606	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44680100000152
848	ALWAR	UMREN	295264	BHAKHEDA	632725	124169	164238	921132	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197366
849	ALWAR	UMREN	34305	BHANDWARA	1033666	202851	268311	1504828	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042970
850	ALWAR	UMREN	34306	BHOOGAR	1208645	237189	313730	1759564	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028660
851	ALWAR	UMREN	34307	CHANDOLI	1202508	235985	312137	1750630	PUNJAB NATIONAL BANK	PUNB0143900	1439000100016537
852	ALWAR	UMREN	34177	DESOOLA	1150109	225702	298536	1674347	PUNJAB NATIONAL BANK	PUNB0097700	0977000100028549
853	ALWAR	UMREN	34310	DHAHALAWAS	805659	158106	209126	1172891	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039374
854	ALWAR	UMREN	34311	DIWAKARI	1760490	345486	456974	2562950	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042129
855	ALWAR	UMREN	34312	GHATLA	763487	149830	198180	1111497	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046994
856	ALWAR	UMREN	262693	GHEGHOLI	1015098	199207	263491	1477796	PUNJAB NATIONAL BANK	PUNB0097700	0977000100170107
857	ALWAR	UMREN	295255	GUJUKI	609594	119629	158233	887456	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44680100012675
858	ALWAR	UMREN	262473	HAJIPUR	706367	138620	183353	1028340	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44180100010840
859	ALWAR	UMREN	295139	JAHARKHEDA	644212	126423	167219	937854	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45230100010817
860	ALWAR	UMREN	34315	JATIYANA	375607	73711	97497	546815	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031628
861	ALWAR	UMREN	34183	KAKRALI	1160023	227648	301109	1688780	PUNJAB NATIONAL BANK	PUNB0084000	0840000100078277
862	ALWAR	UMREN	34318	KASBA DAHRA	487801	95728	126619	710148	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	77220100009686
863	ALWAR	UMREN	34319	KESHARPUR	674582	132383	175102	982067	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039578
864	ALWAR	UMREN	295262	KHEDKA	707784	138898	183721	1030403	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197384
865	ALWAR	UMREN	295234	MAACHDI	752630	147699	195362	1095691	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197375
866	ALWAR	UMREN	262553	NAGLA RAISEES	707469	138837	183639	1029945	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45230100004863
867	ALWAR	UMREN	295267	NANDANHEDI	645786	126732	167628	940146	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44180100017166

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
868	ALWAR	UMREN	34326	PALKHARI	595275	116819	154517	866611	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048318
869	ALWAR	UMREN	33995	RAYABKA	846414	166104	219705	1232223	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45230100001738
870	ALWAR	UMREN	262492	SAHORI	384733	75502	99866	560101	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162023
871	ALWAR	UMREN	295132	SAINTHALI	605660	118857	157212	881729	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45230100010881
872	ALWAR	UMREN	34331	SHAHPUR	719428	141183	186743	1047354	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028545
873	ALWAR	UMREN	33996	SIRMOLI	601569	118054	156150	875773	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45230100001739
874	ALWAR	UMREN	295276	THEKADA	2400006	470986	622974	3493966	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44180100017174
875	ALWAR	UMREN	34332	TOOLERA	405347	79547	105217	590111	PUNJAB NATIONAL BANK	PUNB0336100	3361000100032371
876	ALWAR	UMREN	34333	UMREN	609437	119598	158193	887228	PUNJAB NATIONAL BANK	PUNB0336100	3361000100000497
877	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	1031285	202384	267693	1501362	BANK OF BARODA	BARB0BHUKHI	11870100002445
878	BANSWARA	ANANDPURI	34335	ANANDPURI	986552	193605	256081	1436238	BANK OF BARODA	BARB0BHUKHI	11870100002454
879	BANSWARA	ANANDPURI	34336	BARETH	954600	187334	247787	1389721	BANK OF BARODA	BARB0BHUKHI	11870100002463
880	BANSWARA	ANANDPURI	34337	BARJARIYA	628246	123290	163075	914611	BANK OF BARODA	BARB0BHUKHI	11870100002453
881	BANSWARA	ANANDPURI	34338	BARLIYA	944022	185259	245042	1374323	BANK OF BARODA	BARB0BHUKHI	11870100002447
882	BANSWARA	ANANDPURI	34339	BHALER BHODAR	927495	182015	240752	1350262	BANK OF BARODA	BARB0BHUKHI	11870100001328
883	BANSWARA	ANANDPURI	294693	BHAWANPURA	578004	113430	150034	841468	BANK OF BARODA	BARB0BHUKHI	11870100018862
884	BANSWARA	ANANDPURI	294695	BORWANIYA	892678	175183	231714	1299575	BANK OF BARODA	BARB0BHUKHI	11870100018861
885	BANSWARA	ANANDPURI	34340	CHANDARWARA	916698	179896	237949	1334543	BANK OF BARODA	BARB0BHUKHI	11870100002451
886	BANSWARA	ANANDPURI	34341	CHHAJA	1154686	226600	299724	1681010	HDFC BANK	HDFC0000779	50100347310723
887	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	1170773	229757	303900	1704430	BANK OF BARODA	BARB0BHUKHI	11870100001443
888	BANSWARA	ANANDPURI	34343	CHORDI	1042964	204675	270724	1518363	BANK OF BARODA	BARB0BHUKHI	11870100002461
889	BANSWARA	ANANDPURI	294687	DHANKOO	730714	143398	189673	1063785	BANK OF BARODA	BARB0BHUKHI	11870100018875
890	BANSWARA	ANANDPURI	262193	DHODIYA	1096511	215184	284624	1596319	BANK OF BARODA	BARB0BHUKHI	11870100013473
891	BANSWARA	ANANDPURI	34344	DOKAR	1174519	230492	304872	1709883	BANK OF BARODA	BARB0BHUKHI	11870100002455
892	BANSWARA	ANANDPURI	262200	JHER	811366	159226	210608	1181200	BANK OF BARODA	BARB0BHUKHI	11870100013476
893	BANSWARA	ANANDPURI	34345	KAJALIYA	1004181	197064	260657	1461902	BANK OF BARODA	BARB0BHUKHI	11870100002450
894	BANSWARA	ANANDPURI	34346	KANELA	797703	156545	207061	1161309	BANK OF BARODA	BARB0BHUKHI	11870100002465
895	BANSWARA	ANANDPURI	34347	KARDA	1217930	239011	316140	1773081	BANK OF BARODA	BARB0BHUKHI	11870100002462
896	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	919562	180459	238693	1338714	BANK OF BARODA	BARB0BHUKHI	11870100002459
897	BANSWARA	ANANDPURI	34349	MENA PADHAR	942480	184956	244641	1372077	BANK OF BARODA	BARB0BHUKHI	11870100002458
898	BANSWARA	ANANDPURI	34350	MUNDRI	1184876	232525	307560	1724961	BANK OF BARODA	BARB0BHUKHI	11870100002456
899	BANSWARA	ANANDPURI	34351	NAHARPURA	688405	135095	178691	1002191	BANK OF BARODA	BARB0BHUKHI	11870100004736
900	BANSWARA	ANANDPURI	34352	OBLA	1122514	220287	291373	1634174	BANK OF BARODA	BARB0BHUKHI	11870100004660
901	BANSWARA	ANANDPURI	294697	PATIYA	626924	123030	162732	912686	BANK OF BARODA	BARB0BHUKHI	11870100018859
902	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	1280953	251379	332499	1864831	BANK OF BARODA	BARB0BHUKHI	11870100002449
903	BANSWARA	ANANDPURI	34354	PATNAWAGARA	858302	168437	222791	1249530	HDFC BANK	HDFC0000779	50100347310302
904	BANSWARA	ANANDPURI	34355	PHALWAN	1200521	235595	311622	1747738	BANK OF BARODA	BARB0BHUKHI	11870100002452
905	BANSWARA	ANANDPURI	34356	RATANPURA	571173	112089	148261	831523	BANK OF BARODA	BARB0BHUKHI	11870100002460
906	BANSWARA	ANANDPURI	294689	SERA NAGLA	657334	128998	170625	956957	BANK OF BARODA	BARB0BHUKHI	11870100018860
907	BANSWARA	ANANDPURI	34357	SUNDRAO	1092545	214405	283594	1590544	BANK OF BARODA	BARB0BHUKHI	11870100002527
908	BANSWARA	ANANDPURI	34358	TAMTIYA	709780	139290	184239	1033309	BANK OF BARODA	BARB0BHUKHI	11870100001323
909	BANSWARA	ANANDPURI	262198	TEJPURA	771260	151355	200197	1122812	BANK OF BARODA	BARB0BHUKHI	11870100012954
910	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	1185757	232698	307789	1726244	BANK OF BARODA	BARB0BHUKHI	11870100004761
911	BANSWARA	ARTHUNA	34456	ANJANA	1698976	333414	441006	2473396	ICICI BANK LIMITED	ICIC0006895	689501023646
912	BANSWARA	ARTHUNA	34461	ARTHUNA	1338246	262623	347371	1948240	BANK OF BARODA	BARB0GARHIX	07250100010321
913	BANSWARA	ARTHUNA	34462	BASSI MOTI	1091002	214103	283194	1588299	ICICI BANK LIMITED	ICIC0006895	689501031035
914	BANSWARA	ARTHUNA	262470	BHATAR	953498	187118	247501	1388117	BANK OF BARODA	BARB0GARHIX	07250100017803
915	BANSWARA	ARTHUNA	34467	BILODA	1100478	215962	285653	1602093	BANK OF BARODA	BARB0GARHIX	07250100010317
916	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	575140	112868	149290	837298	HDFC BANK	HDFC0000779	50100341324675
917	BANSWARA	ARTHUNA	294566	GHANEVA	615466	120781	159758	896005	HDFC BANK	HDFC0000779	50100341324636
918	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	609736	119657	158270	887663	HDFC BANK	HDFC0000779	50100341324662

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
919	BANSWARA	ARTHUNA	34471	ITAUWA	938073	184091	243497	1365661	BANK OF BARODA	BARB0GARHIX	07250100010320
920	BANSWARA	ARTHUNA	34474	JHADAS	970466	190448	251906	1412820	BANK OF BARODA	BARB0GARHIX	07250100010301
921	BANSWARA	ARTHUNA	34475	JOLANA	1317973	258644	342109	1918726	BANK OF BARODA	BARB0GARHIX	07250100010313
922	BANSWARA	ARTHUNA	34477	KESARPURA	672759	132025	174629	979413	ICICI BANK LIMITED	ICIC0006895	689501703377
923	BANSWARA	ARTHUNA	34481	KOTDA	1115683	218946	289600	1624229	BANK OF BARODA	BARB0GARHIX	07250100010311
924	BANSWARA	ARTHUNA	262479	KUNWALIYA	774565	152004	201055	1127624	BANK OF BARODA	BARB0GARHIX	07250100017798
925	BANSWARA	ARTHUNA	34486	MALANA	814010	159745	211294	1185049	BANK OF BARODA	BARB0GARHIX	07250100010339
926	BANSWARA	ARTHUNA	262484	MANDELA PADA	767734	150663	199282	1117679	BANK OF BARODA	BARB0GARHIX	07250100017804
927	BANSWARA	ARTHUNA	34489	NAHLI	1012775	198751	262888	1474414	BANK OF BARODA	BARB0GARHIX	07250100010323
928	BANSWARA	ARTHUNA	34490	NAVAGHARA	1146092	224914	297493	1668499	ICICI BANK LIMITED	ICIC0006895	689501703376
929	BANSWARA	ARTHUNA	262476	ODA	575801	112997	149462	838260	BANK OF BARODA	BARB0GARHIX	07250100017805
930	BANSWARA	ARTHUNA	34491	ODWADA	694795	136349	180349	1011493	BANK OF BARODA	BARB0GARHIX	07250100010314
931	BANSWARA	ARTHUNA	34492	PADEDI	588582	115506	152779	856867	BANK OF BARODA	BARB0GARHIX	07250100010319
932	BANSWARA	ARTHUNA	295094	PANCHWADA	514100	100889	133446	748435	HDFC BANK	HDFC0000779	50100373608350
933	BANSWARA	ARTHUNA	34496	RAIYANA	811806	159312	210722	1181840	BANK OF BARODA	BARB0GARHIX	07250100010309
934	BANSWARA	ARTHUNA	34501	SAHARANPUR	946887	185821	245785	1378493	ICICI BANK LIMITED	ICIC0006895	689501031027
935	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	716390	140587	185955	1042932	BANK OF BARODA	BARB0GARHIX	07250100010299
936	BANSWARA	ARTHUNA	34506	TIMURWA	827011	162296	214669	1203976	BANK OF BARODA	BARB0GARHIX	07250100010298
937	BANSWARA	ARTHUNA	34509	WAKHATPURA	1072713	210513	278446	1561672	BANK OF BARODA	BARB0GARHIX	07250100010312
938	BANSWARA	BAGIDORA	294704	BADLIPARA	661080	129733	171598	962411	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100030522
939	BANSWARA	BAGIDORA	34360	BAGIDORA	1637716	321392	425105	2384213	HDFC BANK	HDFC0000779	50100350052670
940	BANSWARA	BAGIDORA	34361	BALAWARA	665267	130555	172685	968507	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003236
941	BANSWARA	BAGIDORA	262262	BANSLA	559274	109754	145172	814200	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100013646
942	BANSWARA	BAGIDORA	294698	BARI	595192	116803	154495	866490	HDFC BANK	HDFC0000779	50100364104345
943	BANSWARA	BAGIDORA	34362	BARIGAMA	1007266	197670	261458	1466394	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003240
944	BANSWARA	BAGIDORA	34363	BARODIYA	1146754	225044	297665	1669463	HDFC BANK	HDFC0000779	50100345006472
945	BANSWARA	BAGIDORA	34364	BODIGAMA	711542	139636	184696	1035874	ICICI BANK LIMITED	ICIC0006907	690701700874
946	BANSWARA	BAGIDORA	34365	BUDWA	538340	105646	139738	783724	HDFC BANK	HDFC0000779	50100347310930
947	BANSWARA	BAGIDORA	34366	CHHEENCH	1247678	244849	323862	1816389	ICICI BANK LIMITED	ICIC0006907	690701700583
948	BANSWARA	BAGIDORA	34367	CHOKHALA	574258	112695	149061	836014	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003243
949	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	601583	118057	156154	875794	HDFC BANK	HDFC0009049	50100341327734
950	BANSWARA	BAGIDORA	34372	ITAUWA	862709	169302	223935	1255946	HDFC BANK	HDFC0000779	50100350052680
951	BANSWARA	BAGIDORA	294710	JALDA	951074	186643	246872	1384589	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48560100002858
952	BANSWARA	BAGIDORA	34375	KALINJARA	829215	162728	215241	1207184	HDFC BANK	HDFC0000779	50100350052667
953	BANSWARA	BAGIDORA	34376	KARJI	740410	145301	192190	1077901	HDFC BANK	HDFC0000779	50100349805080
954	BANSWARA	BAGIDORA	294708	KHOKHARWA	563020	110489	146144	819653	HDFC BANK	HDFC0000779	50100349909300
955	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	733578	143960	190416	1067954	HDFC BANK	HDFC0000779	50100350052730
956	BANSWARA	BAGIDORA	294706	LALAWARA	551120	108154	143055	802329	HDFC BANK	HDFC0000779	50100351279993
957	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	859845	168739	223192	1251776	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100013446
958	BANSWARA	BAGIDORA	34384	NAGAWARA	1087256	213368	282221	1582845	HDFC BANK	HDFC0000779	50100349805093
959	BANSWARA	BAGIDORA	34385	NAL	758259	148804	196823	1103886	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003251
960	BANSWARA	BAGIDORA	34386	NAUGAMA	1058830	207789	274842	1541461	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003245
961	BANSWARA	BAGIDORA	34387	PATAN	1148516	225389	298123	1672028	ICICI BANK LIMITED	ICIC0006907	690701700592
962	BANSWARA	BAGIDORA	34388	PEEPLOD	740410	145301	192190	1077901	HDFC BANK	HDFC0000779	50100350052717
963	BANSWARA	BAGIDORA	34389	PINDARMA	947768	185994	246014	1379776	ICICI BANK LIMITED	ICIC0006921	692101701540
964	BANSWARA	BAGIDORA	34390	RAKHO	486335	95440	126239	708014	HDFC BANK	HDFC0000779	50100350052693
965	BANSWARA	BAGIDORA	294712	SEWANA	579106	113646	150320	843072	HDFC BANK	HDFC0000779	50100347082391
966	BANSWARA	BAGIDORA	262272	SOGPURA	814671	159874	211466	1186011	ICICI BANK LIMITED	ICIC0006921	692101700660
967	BANSWARA	BAGIDORA	34398	SUWALA	665047	130511	172627	968185	HDFC BANK	HDFC0000779	50100349791031
968	BANSWARA	BAGIDORA	34400	UMMED GARHI	1137498	223227	295263	1655988	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003246
969	BANSWARA	BAGIDORA	262244	VANELA PARA	812467	159442	210894	1182803	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100013561

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
970	BANSWARA	BANSWARA	34401	ABAPURA	986552	193605	256081	1436238	HDFC BANK	HDFC0000779	50100347313502
971	BANSWARA	BANSWARA	34402	BADREL KHURD	612601	120219	159014	891834	HDFC BANK	HDFC0000779	50100347313541
972	BANSWARA	BANSWARA	34405	BADVI	1005282	197281	260943	1463506	PUNJAB NATIONAL BANK	PUNB0128610	12862121014831
973	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	557731	109451	144771	811953	HDFC BANK	HDFC0000779	50100347315422
974	BANSWARA	BANSWARA	34407	BHAPOR	1020047	200178	264775	1485000	PUNJAB NATIONAL BANK	PUNB0128610	12862121014855
975	BANSWARA	BANSWARA	34408	BOR KHABAR	752089	147593	195221	1094903	HDFC BANK	HDFC0000779	50100347315270
976	BANSWARA	BANSWARA	34409	BORIYA	804755	157928	208892	1171575	PUNJAB NATIONAL BANK	PUNB0128610	12862121014886
977	BANSWARA	BANSWARA	34410	BORKHEDA	363153	71267	94264	528684	PUNJAB NATIONAL BANK	PUNB0128610	12862121014879
978	BANSWARA	BANSWARA	34412	CHACHAKOTA	1045168	205108	271296	1521572	AXIS BANK	UTIB0000582	920010038896200
979	BANSWARA	BANSWARA	34413	CHHAPARIYA	833402	163550	216328	1213280	HDFC BANK	HDFC0000779	50100375296848
980	BANSWARA	BANSWARA	294775	DABRI MAL	555307	108976	144142	808425	HDFC BANK	HDFC0000779	50100350227209
981	BANSWARA	BANSWARA	34415	DEVGARH	850149	166837	220675	1237661	PUNJAB NATIONAL BANK	PUNB0128610	12862121014930
982	BANSWARA	BANSWARA	34418	GANAU	949531	186340	246472	1382343	HDFC BANK	HDFC0000779	50100347314225
983	BANSWARA	BANSWARA	294765	GARA	555307	108976	144142	808425	HDFC BANK	HDFC0000779	50100343450433
984	BANSWARA	BANSWARA	34421	JHARNIYA	951735	186772	247044	1385551	HDFC BANK	HDFC0000779	50100347315092
985	BANSWARA	BANSWARA	34422	JHUPEL	871083	170945	226109	1268137	HDFC BANK	HDFC0000779	50100347314202
986	BANSWARA	BANSWARA	34423	KADELIYA	1033268	202773	268207	1504248	AXIS BANK	UTIB0000582	920010038895414
987	BANSWARA	BANSWARA	34424	KATIYOR	327896	64348	85113	477357	ICICI BANK LIMITED	ICIC0006919	691901098103
988	BANSWARA	BANSWARA	34425	KESHARPURA	604227	118576	156840	879643	HDFC BANK	HDFC0000779	50100347310825
989	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	601803	118100	156211	876114	HDFC BANK	HDFC0000779	50100340982187
990	BANSWARA	BANSWARA	34427	KHERDABRA	1118768	219552	290401	1628721	HDFC BANK	HDFC0000779	50100087885684
991	BANSWARA	BANSWARA	294760	KHORI PEEPLI	598277	117408	155296	870981	HDFC BANK	HDFC0000779	50100343880671
992	BANSWARA	BANSWARA	34429	KUNDLAKHURD	1160857	227811	301326	1689994	HDFC BANK	HDFC0000779	50100348543618
993	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	782058	153474	203000	1138532	PUNJAB NATIONAL BANK	PUNB0128610	12862041005469
994	BANSWARA	BANSWARA	34432	LIMTHAN	773904	151874	200884	1126662	HDFC BANK	HDFC0000779	50100347310710
995	BANSWARA	BANSWARA	34434	MAHESHPURA	701186	137603	182008	1020797	HDFC BANK	HDFC0000779	50100341325511
996	BANSWARA	BANSWARA	34437	NALDA	948430	186124	246186	1380740	HDFC BANK	HDFC0000779	50100375297051
997	BANSWARA	BANSWARA	262281	NAVAKHEDA	413395	81126	107306	601827	HDFC BANK	HDFC0000779	50100347313515
998	BANSWARA	BANSWARA	34438	NAWAGAOV	1191927	233909	309391	1735227	HDFC BANK	HDFC0000779	50100347314251
999	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	826130	162123	214440	1202693	HDFC BANK	HDFC0000779	50100087886049
1000	BANSWARA	BANSWARA	34440	PADI KALAN	539441	105862	140024	785327	HDFC BANK	HDFC0000779	50100347310749
1001	BANSWARA	BANSWARA	294770	PALASWALI	597837	117322	155182	870341	HDFC BANK	HDFC0000779	50100353362852
1002	BANSWARA	BANSWARA	294752	PRATAP NAGAR	785143	154080	203801	1143024	HDFC BANK	HDFC0000779	50100342909704
1003	BANSWARA	BANSWARA	294776	RAMGARH	678709	133193	176174	988076	HDFC BANK	HDFC0000779	50100343100341
1004	BANSWARA	BANSWARA	262267	SAGVADIYA	868439	170426	225422	1264287	PUNJAB NATIONAL BANK	PUNB0128610	12862041005551
1005	BANSWARA	BANSWARA	34442	SALIYA	743274	145863	192933	1082070	HDFC BANK	HDFC0000779	50100347310914
1006	BANSWARA	BANSWARA	34443	SAMRIYA	589904	115765	153122	858791	PUNJAB NATIONAL BANK	PUNB0128610	12862121015210
1007	BANSWARA	BANSWARA	34445	SIYAPUR	1068085	209605	277245	1554935	PUNJAB NATIONAL BANK	PUNB0128610	12862121015234
1008	BANSWARA	BANSWARA	34448	SURWANIYA	1139702	223660	295835	1659197	AXIS BANK	UTIB0000582	919010079768557
1009	BANSWARA	BANSWARA	34452	THIKARIYA	1423526	279358	369507	2072391	HDFC BANK	HDFC0000779	50100039136480
1010	BANSWARA	BANSWARA	34454	UPLAGHANTALA	788889	154815	204773	1148477	AXIS BANK	UTIB0000582	920010051367055
1011	BANSWARA	BANSWARA	34455	VIRPUR	676726	132803	175659	985188	HDFC BANK	HDFC0000779	50100347313962
1012	BANSWARA	CHHOTI SARWAN	34593	BARI	838029	164458	217529	1220016	PUNJAB NATIONAL BANK	PUNB0128610	12862121014558
1013	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	1244814	244287	323119	1812220	PUNJAB NATIONAL BANK	PUNB0128610	12862121006546
1014	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	1352570	265434	351089	1969093	PUNJAB NATIONAL BANK	PUNB0128610	12862121014565
1015	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	978839	192091	254079	1425009	PUNJAB NATIONAL BANK	PUNB0128610	12862121006102
1016	BANSWARA	CHHOTI SARWAN	34598	DANPUR	1114361	218687	289257	1622305	PUNJAB NATIONAL BANK	PUNB0128610	12862121014589
1017	BANSWARA	CHHOTI SARWAN	294747	DERI	721238	141539	187213	1049990	PUNJAB NATIONAL BANK	PUNB0128610	12862612000017
1018	BANSWARA	CHHOTI SARWAN	34621	FEFAR	1017623	199702	264146	1481471	PUNJAB NATIONAL BANK	PUNB0128610	12862121014596
1019	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	632874	124198	164276	921348	PUNJAB NATIONAL BANK	PUNB0128610	12862121006706
1020	BANSWARA	CHHOTI SARWAN	34602	GHODI	1806291	354474	468862	2629627	PUNJAB NATIONAL BANK	PUNB0128610	12862121006713

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1021	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	1172976	230190	304472	1707638	PUNJAB NATIONAL BANK	PUNB0128610	12862121014572
1022	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	1112598	218341	288799	1619738	PUNJAB NATIONAL BANK	PUNB0128610	12862121008205
1023	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	591226	116025	153466	860717	PUNJAB NATIONAL BANK	PUNB0128610	12862612000024
1024	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	1199420	235379	311336	1746135	PUNJAB NATIONAL BANK	PUNB0128610	12862121006171
1025	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	920885	180718	239036	1340639	PUNJAB NATIONAL BANK	PUNB0128610	12862121006096
1026	BANSWARA	CHHOTI SARWAN	34612	KOTRA	630670	123765	163704	918139	PUNJAB NATIONAL BANK	PUNB0128610	12862121006164
1027	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	799025	156804	207405	1163234	ICICI BANK LIMITED	ICIC0006908	690801701603
1028	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	802551	157496	208320	1168367	PUNJAB NATIONAL BANK	PUNB0128610	12862121006140
1029	BANSWARA	CHHOTI SARWAN	34615	MULIYA	1187740	233087	308304	1729131	PUNJAB NATIONAL BANK	PUNB0128610	12862121006157
1030	BANSWARA	CHHOTI SARWAN	34616	NADIYA	671437	131766	174286	977489	PUNJAB NATIONAL BANK	PUNB0128610	12862121014602
1031	BANSWARA	CHHOTI SARWAN	34617	NAPLA	649842	127528	168681	946051	PUNJAB NATIONAL BANK	PUNB0128610	12862121006355
1032	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	632874	124198	164276	921348	PUNJAB NATIONAL BANK	PUNB0128610	12862121006126
1033	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	518507	101754	134590	754851	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47600100041801
1034	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	605329	118792	157126	881247	BANK OF BARODA	BARB0SALLOP	18500100011576
1035	BANSWARA	GANGAR TALAI	262311	CHARKANI	942921	185043	244756	1372720	BANK OF BARODA	BARB0SALLOP	18500100011430
1036	BANSWARA	GANGAR TALAI	294743	DAGAL	555748	109062	144257	809067	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47600100035123
1037	BANSWARA	GANGAR TALAI	34368	DHALAR	659978	129517	171312	960807	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003230
1038	BANSWARA	GANGAR TALAI	262313	GADULI	611058	119917	158614	889589	BANK OF BARODA	BARB0SALLOP	18500100011426
1039	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	564122	110706	146430	821258	BANK OF BARODA	BARB0SALLOP	18500100011335
1040	BANSWARA	GANGAR TALAI	294746	GANESHPURA	663945	130295	172341	966581	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47600100033773
1041	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	852132	167226	221190	1240548	BANK OF BARODA	BARB0SALLOP	18500100004001
1042	BANSWARA	GANGAR TALAI	294734	HADMAT	417142	81862	108278	607282	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47600100033939
1043	BANSWARA	GANGAR TALAI	34371	HANDI	715950	140501	185840	1042291	BANK OF BARODA	BARB0SALLOP	18500100011307
1044	BANSWARA	GANGAR TALAI	34373	JAMBURI	1033488	202816	268265	1504569	BANK OF BARODA	BARB0LANKAI	23040100005961
1045	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	794178	155853	206146	1156177	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003228
1046	BANSWARA	GANGAR TALAI	262420	JHER MOTI	781397	153344	202829	1137570	BANK OF BARODA	BARB0LANKAI	23040100005963
1047	BANSWARA	GANGAR TALAI	34377	KHODALEEM	532831	104565	138308	775704	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003227
1048	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	814891	159918	211523	1186332	BANK OF BARODA	BARB0SALLOP	18500100011329
1049	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	871744	171075	226280	1269099	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47600100033756
1050	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	594752	116716	154381	865849	ICICI BANK LIMITED	ICIC0006912	691201702717
1051	BANSWARA	GANGAR TALAI	34381	LANKAI	793296	155680	205917	1154893	BANK OF BARODA	BARB0LANKAI	23040100005962
1052	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	713085	139939	185097	1038121	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003224
1053	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	898849	176394	233316	1308559	BANK OF BARODA	BARB0SALLOP	18500100011325
1054	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	789550	154944	204945	1149439	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003223
1055	BANSWARA	GANGAR TALAI	34392	ROHANIYA	833622	163593	216385	1213600	ICICI BANK LIMITED	ICIC0006926	692601700674
1056	BANSWARA	GANGAR TALAI	34393	ROHANWARI	730714	143398	189673	1063785	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003218
1057	BANSWARA	GANGAR TALAI	34394	SALIYA	505506	99203	131215	735924	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003226
1058	BANSWARA	GANGAR TALAI	34395	SALLOPAT	849929	166793	220618	1237340	BANK OF BARODA	BARB0SALLOP	18500100011356
1059	BANSWARA	GANGAR TALAI	294728	SEND MOTI	860065	168783	223249	1252097	BANK OF BARODA	BARB0SALLOP	18500100014718
1060	BANSWARA	GANGAR TALAI	34396	SENDNANI	579106	113646	150320	843072	BANK OF BARODA	BARB0SALLOP	18500100011326
1061	BANSWARA	GANGAR TALAI	34397	SHERGARH	704711	138295	182923	1025929	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003234
1062	BANSWARA	GANGAR TALAI	34399	TANDI NANI	734901	144220	190760	1069881	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42560100003175
1063	BANSWARA	GARHI	34459	ADORE	986993	193691	256196	1436880	HDFC BANK	HDFC0000779	50100336285807
1064	BANSWARA	GARHI	294611	AGARPURA	754733	148112	195908	1098753	BANK OF BARODA	BARB0KHOBAN	16930100013964
1065	BANSWARA	GARHI	34460	AMJA	845962	166015	219588	1231565	HDFC BANK	HDFC0000779	50100340982046
1066	BANSWARA	GARHI	34457	ASAN	808942	158750	209979	1177671	HDFC BANK	HDFC0000779	50100340982148
1067	BANSWARA	GARHI	34458	ASODA	705152	138382	183038	1026572	HDFC BANK	HDFC0000779	50100340982161
1068	BANSWARA	GARHI	34463	BEDWA	721899	141668	187385	1050952	HDFC BANK	HDFC0000779	50100340981909
1069	BANSWARA	GARHI	34464	BHAGORA	1066983	209389	276959	1553331	HDFC BANK	HDFC0000779	50100340981872
1070	BANSWARA	GARHI	34465	BHIMPUR	690829	135571	179320	1005720	HDFC BANK	HDFC0000779	50100340981935
1071	BANSWARA	GARHI	34466	BHIMSOUR	714187	140155	185383	1039725	HDFC BANK	HDFC0000779	50100340982300

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1072	BANSWARA	GARHI	34468	BORI	1474209	289305	382663	2146177	HDFC BANK	HDFC0000779	50100336285912
1073	BANSWARA	GARHI	34469	CHUPASAG	1060152	208049	275186	1543387	HDFC BANK	HDFC0000779	50100336285974
1074	BANSWARA	GARHI	34470	DADOOKA	779634	152998	202371	1135003	HDFC BANK	HDFC0000779	50100336285885
1075	BANSWARA	GARHI	262488	DAKAR KUNDI	778091	152696	201971	1132758	HDFC BANK	HDFC0000779	50100340982237
1076	BANSWARA	GARHI	34473	GOPI NATH KA GADA	673641	132198	174858	980697	HDFC BANK	HDFC0000779	50100336285820
1077	BANSWARA	GARHI	262506	JHALO KA GARA	505506	99203	131215	735924	HDFC BANK	HDFC0000779	50100340981885
1078	BANSWARA	GARHI	34476	KARANPUR	525338	103095	136363	764796	HDFC BANK	HDFC0000779	50100336285796
1079	BANSWARA	GARHI	34478	KHEDA	570953	112046	148203	831202	HDFC BANK	HDFC0000779	50100340982201
1080	BANSWARA	GARHI	34479	KHERAN KA PARDA	540102	105992	140195	786289	HDFC BANK	HDFC0000779	50100336285951
1081	BANSWARA	GARHI	34480	KHODAN	1182672	232092	306988	1721752	HDFC BANK	HDFC0000779	50100336285922
1082	BANSWARA	GARHI	34482	KOTDA BADA	700304	137431	181779	1019514	HDFC BANK	HDFC0000779	50100347310736
1083	BANSWARA	GARHI	34483	LASADA	1115903	218989	289657	1624549	HDFC BANK	HDFC0000779	50100340982072
1084	BANSWARA	GARHI	34484	LOHARIYA	1437629	282126	373168	2092923	HDFC BANK	HDFC0000779	50100336285961
1085	BANSWARA	GARHI	34485	MADALDA	756716	148501	196422	1101639	HDFC BANK	HDFC0000779	50100340982276
1086	BANSWARA	GARHI	34487	METWALA	1006605	197540	261286	1465431	HDFC BANK	HDFC0000779	50100340982122
1087	BANSWARA	GARHI	34488	MOR	1225863	240568	318200	1784631	HDFC BANK	HDFC0000779	50100340982007
1088	BANSWARA	GARHI	262510	MOYAVASA	757598	148674	196651	1102923	HDFC BANK	HDFC0000779	50100340982211
1089	BANSWARA	GARHI	294569	NAWAGAON	714848	140285	185554	1040687	HDFC BANK	HDFC0000779	50100340982263
1090	BANSWARA	GARHI	34493	PALODA	1359401	266774	352862	1979037	HDFC BANK	HDFC0000779	50100336285846
1091	BANSWARA	GARHI	34494	PANASI CHHOTI	987654	193821	256367	1437842	HDFC BANK	HDFC0000779	50100340981912
1092	BANSWARA	GARHI	34495	PARHEDA	1175621	230709	305158	1711488	HDFC BANK	HDFC0000779	50100340982059
1093	BANSWARA	GARHI	34497	RATHADIA PADA	823485	161604	213754	1198843	HDFC BANK	HDFC0000779	50100340982190
1094	BANSWARA	GARHI	34498	ROHIDA	711322	139593	184639	1035554	HDFC BANK	HDFC0000779	50100340981859
1095	BANSWARA	GARHI	294613	ROHNIYA KHERA	372849	73169	96781	542799	HDFC BANK	HDFC0002242	50100340982135
1096	BANSWARA	GARHI	34499	SAGWADIYA	919122	180372	238578	1338072	HDFC BANK	HDFC0000779	50100340981810
1097	BANSWARA	GARHI	34500	SAKARIYA	685760	134576	178004	998340	HDFC BANK	HDFC0000779	50100340981898
1098	BANSWARA	GARHI	294568	SALIYA	639044	125409	165878	930331	HDFC BANK	HDFC0000779	50100340982062
1099	BANSWARA	GARHI	294615	SAMAGADA	626484	122944	162618	912046	HDFC BANK	HDFC0000779	50100378159394
1100	BANSWARA	GARHI	34502	SAREDI BADI	1073374	210643	278618	1562635	HDFC BANK	HDFC0000779	50100340982010
1101	BANSWARA	GARHI	34503	SAREDI CHHOTI	758259	148804	196823	1103886	HDFC BANK	HDFC0000779	50100340982313
1102	BANSWARA	GARHI	295644	SEMALIYA	439618	86272	114113	640003	HDFC BANK	HDFC0000779	50100340981990
1103	BANSWARA	GARHI	262497	SUJAJI KA GADA	766632	150447	198996	1116075	BANK OF BARODA	BARB0GARHIX	07250100017802
1104	BANSWARA	GARHI	34504	SUNDANI	887390	174145	230341	1291876	HDFC BANK	HDFC0000779	50100336285948
1105	BANSWARA	GARHI	34507	UMBADA	701406	137647	182065	1021118	HDFC BANK	HDFC0000779	50100336285987
1106	BANSWARA	GARHI	34508	VAJVANA	573817	112608	148947	835372	HDFC BANK	HDFC0000779	50100340982174
1107	BANSWARA	GARHI	294571	VAKHATPURA	525559	103138	136420	765117	HDFC BANK	HDFC0000779	50100340981922
1108	BANSWARA	GANODHA	34510	AMAR SINGH KA GADA	1184435	232438	307446	1724319	HDFC BANK	HDFC0000779	50100079440624
1109	BANSWARA	GHATOL	34511	AMARTHUN	1283817	251942	333243	1869002	HDFC BANK	HDFC0000779	50100059664907
1110	BANSWARA	GHATOL	34512	BADANA	604448	118619	156898	879965	HDFC BANK	HDFC0000779	50100079440590
1111	BANSWARA	GHATOL	34516	BADGUN	1407880	276288	365446	2049614	HDFC BANK	HDFC0000779	50100064110915
1112	BANSWARA	GANODHA	34513	BADLIYA	864032	169561	224278	1257871	HDFC BANK	HDFC0000779	50100054482329
1113	BANSWARA	GANODHA	34514	BAMAN PADA	974652	191270	252992	1418914	BANK OF BARODA	BARB0GHANTO	07490100001007
1114	BANSWARA	GHATOL	34515	BANSLI KHEDA	1050015	206059	272555	1528629	BANK OF BARODA	BARB0DOONGA	07490100005411
1115	BANSWARA	GANODHA	34517	BASSIADA	1192148	233952	309448	1735548	HDFC BANK	HDFC0000779	50100079440574
1116	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	888932	174448	230742	1294122	BANK OF BARODA	BARB0GHANTO	07490100005412
1117	BANSWARA	GANODHA	34520	BHOYAR	605109	118749	157069	880927	HDFC BANK	HDFC0000779	50100079440663
1118	BANSWARA	GHATOL	34519	BHUNGRA	1170993	229800	303957	1704750	AU Small Finance Bank	AUBL0002237	2281223742044751
1119	BANSWARA	GANODHA	34521	BHUWASA	654910	128522	169996	953428	HDFC BANK	HDFC0000779	50100079440601
1120	BANSWARA	GANODHA	34522	BICHAWADA	896204	175875	232629	1304708	HDFC BANK	HDFC0000779	50100079440637
1121	BANSWARA	GHATOL	294670	BIJOR	593430	116457	154038	863925	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42410100019155
1122	BANSWARA	GANODHA	34523	BORDA	1209115	237282	313852	1760249	HDFC BANK	HDFC0000779	50100079440640

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1123	BANSWARA	GHATOL	34524	BORPIKHANTA	1003960	197021	260600	1461581	BANK OF BARODA	BARB0DOONGA	07490100005395
1124	BANSWARA	GHATOL	34526	CHADLA	679811	133409	176460	989680	HDFC BANK	HDFC0000779	50100059171453
1125	BANSWARA	GANODHA	34525	CHANDUJI KA GADA	854115	167615	221704	1243434	HDFC BANK	HDFC0000779	50100054843221
1126	BANSWARA	GANODHA	34527	CHIRAWALA GADA	1351909	265304	350918	1968131	HDFC BANK	HDFC0000779	50100079440587
1127	BANSWARA	GHATOL	34528	DAGAL	1146313	224957	297551	1668821	BANK OF BARODA	BARB0GHANTO	07490100005394
1128	BANSWARA	GANODHA	294666	DAULAT SINGH KA GARA	633535	124327	164448	922310	HDFC BANK	HDFC0000779	50100351280001
1129	BANSWARA	GHATOL	34529	DELWADA LOKIYA	1159755	227595	301040	1688390	BANK OF BARODA	BARB0GHANTO	07490100005405
1130	BANSWARA	GHATOL	294668	DELWARA RAWNA	557731	109451	144771	811953	BANK OF BARODA	BARB0GHANTO	07490100021241
1131	BANSWARA	GHATOL	34530	DEVDA	947328	185907	245900	1379135	HDFC BANK	HDFC0000779	50100053264681
1132	BANSWARA	GANODHA	294674	DINDORIYA	727188	142706	188758	1058652	HDFC BANK	HDFC0000779	50100345393810
1133	BANSWARA	GANODHA	34531	DOODKA	825248	161950	214211	1201409	BANK OF BARODA	BARB0GHANTO	07490100002698
1134	BANSWARA	GANODHA	294676	DUKWARA	783159	153690	203286	1140135	HDFC BANK	HDFC0000779	50100347300799
1135	BANSWARA	GHATOL	34532	DUNGAR	731595	143571	189902	1065068	BANK OF BARODA	BARB0DOONGA	07490100005403
1136	BANSWARA	GHATOL	34533	DUNGARIYA	901934	176999	234117	1313050	BANK OF BARODA	BARB0DOONGA	07490100005404
1137	BANSWARA	GANODHA	34534	GANODA	1328991	260807	344969	1934767	BANK OF BARODA	BARB0GHANTO	07490100005400
1138	BANSWARA	GHATOL	34535	GHATOL	3095838	607540	803593	4506971	STATE BANK OF INDIA	SBIN0031235	51084051572
1139	BANSWARA	GHATOL	34536	GOLIYAWADA	1207793	237022	313509	1758324	BANK OF BARODA	BARB0GHANTO	07490100002701
1140	BANSWARA	GHATOL	34537	GORCHA	633094	124241	164334	921669	STATE BANK OF INDIA	SBIN0031582	51080310269
1141	BANSWARA	GANODHA	294681	ISARWALA	723442	141971	187785	1053198	HDFC BANK	HDFC0000779	50100345393770
1142	BANSWARA	GANODHA	34538	JAGPURA	980822	192481	254594	1427897	BANK OF BARODA	BARB0GHANTO	07490100005402
1143	BANSWARA	GHATOL	262178	KADVA AAMRI	757598	148674	196651	1102923	BANK OF BARODA	BARB0GHANTO	07490100017695
1144	BANSWARA	GHATOL	34539	KALIMAGRI	1040760	204243	270152	1515155	BANK OF BARODA	BARB0GHANTO	07490100005435
1145	BANSWARA	GHATOL	34540	KANJI KA GADA	764649	150058	198481	1113188	BANK OF BARODA	BARB0DOONGA	22640100010648
1146	BANSWARA	GHATOL	294683	KANPURA	732256	143701	190073	1066030	BANK OF BARODA	BARB0GHANTO	07490100021204
1147	BANSWARA	GHATOL	262181	KANRA	783159	153690	203286	1140135	BANK OF BARODA	BARB0GHANTO	07490100005397
1148	BANSWARA	GHATOL	34541	KANTHAO	977076	191745	253622	1422443	BANK OF BARODA	BARB0NARWAL	16950100000798
1149	BANSWARA	GHATOL	34542	KHAMERA	722560	141798	187556	1051914	HDFC BANK	HDFC0000779	50100345915548
1150	BANSWARA	GHATOL	34543	KHERWA	1007045	197627	261401	1466073	HDFC BANK	HDFC0000779	50100063571647
1151	BANSWARA	GHATOL	34544	KUWANIYA	1418017	278277	368077	2064371	HDFC BANK	HDFC0000779	50100054843119
1152	BANSWARA	GHATOL	34545	MIYASA	957905	187983	248645	1394533	STATE BANK OF INDIA	SBIN0031581	51086080487
1153	BANSWARA	GANODHA	34546	MORDI NICHALI	851912	167183	221132	1240227	HDFC BANK	HDFC0000779	50100053289177
1154	BANSWARA	GANODHA	34547	MOTA TANDA	737765	144782	191503	1074050	HDFC BANK	HDFC0000779	50100087886075
1155	BANSWARA	GANODHA	34548	MOTAGAON	1076899	211335	279533	1567767	BANK OF BARODA	BARB0MOTAGA	15830100000243
1156	BANSWARA	GHATOL	34550	MUDASEL	785143	154080	203801	1143024	HDFC BANK	HDFC0000779	50100054843184
1157	BANSWARA	GANODHA	34549	MUNGANA	654029	128349	169767	952145	BANK OF BARODA	BARB0GHANTO	22640100003691
1158	BANSWARA	GANODHA	294664	NAGWALA	555968	109105	144314	809387	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46530100007058
1159	BANSWARA	GHATOL	294671	NAROTON KI GOJ	653147	128176	169539	950862	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42860100015686
1160	BANSWARA	GHATOL	34551	NARWALI	928156	182145	240923	1351224	BANK OF BARODA	BARB0GHANTO	07490100005407
1161	BANSWARA	GHATOL	34552	PADAL BADI	782058	153474	203000	1138532	HDFC BANK	HDFC0000779	50100059173216
1162	BANSWARA	GHATOL	34553	PADAL CHOTI	812908	159528	211008	1183444	BANK OF BARODA	BARB0GHANTO	07490100004688
1163	BANSWARA	GHATOL	34554	PADLA	877474	172199	227767	1277440	BANK OF BARODA	BARB0GHANTO	07490100003459
1164	BANSWARA	GHATOL	34555	PADOLI GORDHAN	1070729	210124	277931	1558784	HDFC BANK	HDFC0000779	50100054843250
1165	BANSWARA	GHATOL	34556	PODOLI RATHOD	1054643	206967	273756	1535366	HDFC BANK	HDFC0000779	50100053274200
1166	BANSWARA	GHATOL	34557	ROONJIYA	628246	123290	163075	914611	BANK OF BARODA	BARB0GHANTO	07490100005417
1167	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	855438	167875	222048	1245361	BANK OF BARODA	BARB0GHANTO	07490100005418
1168	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	717492	140804	186241	1044537	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42860100015658
1169	BANSWARA	GHATOL	34559	SARONDIYA	1001757	196589	260028	1458374	BANK OF BARODA	BARB0GHANTO	07490100005421
1170	BANSWARA	GHATOL	34560	SAVANIYA	657554	129041	170683	957278	HDFC BANK	HDFC0000779	50100061964293
1171	BANSWARA	GHATOL	34561	SENAWASA	1246797	244676	323633	1815106	HDFC BANK	HDFC0000779	50100087885721
1172	BANSWARA	GHATOL	294673	SOMPUR	835164	163896	216785	1215845	STATE BANK OF INDIA	SBIN0031582	39274589221
1173	BANSWARA	GANODHA	262176	SONAMANGRI	790431	155117	205174	1150722	BANK OF BARODA	BARB0GHANTO	07490100017631

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1174	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	1108852	217606	287827	1614285	HDFC BANK	HDFC0000779	50100054843122
1175	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	568308	111527	147517	827352	HDFC BANK	HDFC0000779	50100353362823
1176	BANSWARA	KUSHALGARH	295226	AMLI PARA	621195	121906	161245	904346	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42530100044991
1177	BANSWARA	KUSHALGARH	34564	BADWAS BADI	631993	124025	164048	920066	STATE BANK OF INDIA	SBIN0007305	11232328356
1178	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	620534	121776	161073	903383	STATE BANK OF INDIA	SBIN0007305	30344866204
1179	BANSWARA	KUSHALGARH	262234	BAGAYACHA	745478	146296	193505	1085279	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42530100017930
1180	BANSWARA	KUSHALGARH	294653	BAKANER	582191	114252	151120	847563	ICICI BANK LIMITED	ICIC0006928	692801704420
1181	BANSWARA	CHHOTI SARWA	294646	BAORI NINAMA	787567	154555	204430	1146552	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42680100016499
1182	BANSWARA	CHHOTI SARWA	34563	BARI SARWA	820621	161042	213010	1194673	STATE BANK OF INDIA	SBIN0007305	30345115531
1183	BANSWARA	CHHOTI SARWA	34566	BASSI	1039659	204027	269866	1513552	STATE BANK OF INDIA	SBIN0007305	30339490893
1184	BANSWARA	CHHOTI SARWA	34567	BAWALIYA PARA	540763	106122	140367	787252	STATE BANK OF INDIA	SBIN0007305	30345122978
1185	BANSWARA	KUSHALGARH	262213	BEELIPARA	1000434	196329	259685	1456448	STATE BANK OF INDIA	SBIN0007305	34740766253
1186	BANSWARA	KUSHALGARH	34568	BHAGATPURA	935208	183529	242754	1361491	STATE BANK OF INDIA	SBIN0007305	30345125594
1187	BANSWARA	CHHOTI SARWA	294651	BHANWARDA	597616	117279	155124	870019	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42680100016107
1188	BANSWARA	KUSHALGARH	294644	BHIMPURA	833402	163550	216328	1213280	ICICI BANK LIMITED	ICIC0004340	434001000664
1189	BANSWARA	CHHOTI SARWA	34569	BIJORI BADI	782719	153604	203172	1139495	STATE BANK OF INDIA	SBIN0007305	30345132476
1190	BANSWARA	KUSHALGARH	34570	CHARKANI	1029302	201994	267178	1498474	STATE BANK OF INDIA	SBIN0007305	30345133537
1191	BANSWARA	CHHOTI SARWA	34571	CHHOTI SARWA	996688	195594	258712	1450994	STATE BANK OF INDIA	SBIN0007305	30345134610
1192	BANSWARA	CHHOTI SARWA	34572	CHOKHWARA	955261	187464	247959	1390684	STATE BANK OF INDIA	SBIN0007305	30345136016
1193	BANSWARA	KUSHALGARH	294643	CHURADA	848386	166491	220217	1235094	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42530100046561
1194	BANSWARA	CHHOTI SARWA	294624	DAROBADIYA	570732	112003	148146	830881	ICICI BANK LIMITED	ICIC0004340	434001000667
1195	BANSWARA	KUSHALGARH	295010	DEVDASATH	677607	132976	175888	986471	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42530100044865
1196	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	711983	139722	184811	1036516	STATE BANK OF INDIA	SBIN0007305	30345142655
1197	BANSWARA	KUSHALGARH	262219	GHATA	860286	168826	223306	1252418	STATE BANK OF INDIA	SBIN0007305	34822216152
1198	BANSWARA	CHHOTI SARWA	262216	GOPALPURA	780736	153215	202657	1136608	STATE BANK OF INDIA	SBIN0031233	61260201773
1199	BANSWARA	KUSHALGARH	34574	JHEEKLI	623839	122425	161931	908195	STATE BANK OF INDIA	SBIN0007305	30343118964
1200	BANSWARA	KUSHALGARH	34575	KAKANWANI	1432560	281131	371852	2085543	STATE BANK OF INDIA	SBIN0007305	30345144969
1201	BANSWARA	KUSHALGARH	34576	KALINJARA	738206	144869	191618	1074693	STATE BANK OF INDIA	SBIN0007305	30345151580
1202	BANSWARA	KUSHALGARH	262210	KHAJURA	866456	170037	224908	1261401	STATE BANK OF INDIA	SBIN0031233	61259995687
1203	BANSWARA	KUSHALGARH	262231	KHEDPUR	1062576	208524	275815	1546915	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42530100017914
1204	BANSWARA	KUSHALGARH	34577	KOTRA	1044066	204892	271010	1519968	STATE BANK OF INDIA	SBIN0007305	30345153394
1205	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	788448	154728	204659	1147835	STATE BANK OF INDIA	SBIN0007305	30338398016
1206	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	887610	174188	230399	1292197	STATE BANK OF INDIA	SBIN0007305	30345155529
1207	BANSWARA	CHHOTI SARWA	34580	MAHURA	617889	121257	160387	899533	STATE BANK OF INDIA	SBIN0007305	30345156226
1208	BANSWARA	CHHOTI SARWA	34581	MOHKAMPURA	761123	149366	197566	1108055	STATE BANK OF INDIA	SBIN0007305	30341364536
1209	BANSWARA	KUSHALGARH	34582	MUNDARI	784482	153950	203629	1142061	STATE BANK OF INDIA	SBIN0007305	30345176785
1210	BANSWARA	KUSHALGARH	294641	NISHNAWAT	573156	112479	148775	834410	ICICI BANK LIMITED	ICIC0004340	434001000686
1211	BANSWARA	CHHOTI SARWA	34583	PATAN	556189	109149	144371	809709	STATE BANK OF INDIA	SBIN0007305	30338401814
1212	BANSWARA	KUSHALGARH	34584	POTALIYA	725205	142317	188243	1055765	STATE BANK OF INDIA	SBIN0007305	30344870447
1213	BANSWARA	KUSHALGARH	34585	RAMGARH	841996	165237	218558	1225791	STATE BANK OF INDIA	SBIN0007305	30345178750
1214	BANSWARA	CHHOTI SARWA	262221	ROOPGARH	782939	153647	203229	1139815	STATE BANK OF INDIA	SBIN0007305	34777435855
1215	BANSWARA	KUSHALGARH	34586	SABALPURA	973551	191053	252706	1417310	STATE BANK OF INDIA	SBIN0007305	30345179719
1216	BANSWARA	KUSHALGARH	34587	SARAN	1037455	203594	269294	1510343	STATE BANK OF INDIA	SBIN0007305	30345180395
1217	BANSWARA	CHHOTI SARWA	294650	SARONA	972228	190794	252363	1415385	ICICI BANK LIMITED	ICIC0004340	434001000662
1218	BANSWARA	CHHOTI SARWA	262227	SATALIYA	646096	126792	167708	940596	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42680100006416
1219	BANSWARA	CHHOTI SARWA	262241	SHOBHAWATI	813790	159701	211237	1184728	STATE BANK OF INDIA	SBIN0007305	34757407966
1220	BANSWARA	KUSHALGARH	294645	TADA BARLA	782719	153604	203172	1139495	ICICI BANK LIMITED	ICIC0004340	434001000668
1221	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	583073	114425	151349	848847	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42530100045060
1222	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	713966	140112	185326	1039404	STATE BANK OF INDIA	SBIN0007305	30345181093
1223	BANSWARA	KUSHALGARH	34589	THUMMATH	583293	114468	151406	849167	STATE BANK OF INDIA	SBIN0007305	30345181843
1224	BANSWARA	KUSHALGARH	34590	UKALA	1077340	211422	279647	1568409	STATE BANK OF INDIA	SBIN0007305	30311090262

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1225	BANSWARA	CHHOTI SARWA	294648	VARSALA	637061	125019	165363	927443	BANK OF BARODA	BARB0CHHOTI	18520100009954
1226	BANSWARA	KUSHALGARH	34591	VASOONI	1359621	266818	352920	1979359	STATE BANK OF INDIA	SBIN0007305	30344870617
1227	BANSWARA	SAJJANGARH	34628	ANDESHWAR	1170552	229714	303843	1704109	BANK OF BARODA	BARB0SAJJAN	08720100001629
1228	BANSWARA	SAJJANGARH	34629	BARVIPARA	1314227	257909	341136	1913272	BANK OF BARODA	BARB0CHHOTA	16940100000557
1229	BANSWARA	SAJJANGARH	34630	BEELARI	1237762	242903	321288	1801953	BANK OF BARODA	BARB0HEJAMA	23670100009857
1230	BANSWARA	SAJJANGARH	34631	BHOORA KUA	1042744	204632	270667	1518043	BANK OF BARODA	BARB0SAJJAN	08720100000426
1231	BANSWARA	SAJJANGARH	294620	CHANAWALA	620313	121733	161016	903062	BANK OF BARODA	BARB0HEJAMA	23670100012503
1232	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	965838	189540	250704	1406082	BANK OF BARODA	BARB0CHHOTA	16940100000765
1233	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	967160	189799	251048	1408007	BANK OF BARODA	BARB0CHHOTA	16940100000382
1234	BANSWARA	SAJJANGARH	294621	GODA	684659	134360	177718	996737	HDFC BANK	HDFC0000779	50100376741586
1235	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	1339348	262839	347657	1949844	ICICI BANK LIMITED	ICIC0006929	692901700435
1236	BANSWARA	SAJJANGARH	34635	HIMMATGARH	564562	110792	146545	821899	BANK OF BARODA	BARB0HIMBAN	23210100001857
1237	BANSWARA	SAJJANGARH	34636	ITALA	1246577	244633	323576	1814786	BANK OF BARODA	BARB0HEJAMA	23670100000031
1238	BANSWARA	SAJJANGARH	34637	JALIMPURA	1400608	274861	363559	2039028	BANK OF BARODA	BARB0CHHOTA	16940100000508
1239	BANSWARA	SAJJANGARH	34638	KASARWARI	1307396	256569	339363	1903328	BANK OF BARODA	BARB0CHHOTA	16940100001613
1240	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	1382098	271228	358754	2012080	BANK OF BARODA	BARB0SAJJAN	08720100001623
1241	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	1157992	227249	300582	1685823	HDFC BANK	HDFC0000779	50100378085576
1242	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	832300	163334	216042	1211676	HDFC BANK	HDFC0000779	50100347313528
1243	BANSWARA	SAJJANGARH	294622	KUNDA	658876	129301	171026	959203	HDFC BANK	HDFC0000779	50100347313952
1244	BANSWARA	SAJJANGARH	34642	MACHARA SATH	692812	135960	179835	1008607	HDFC BANK	HDFC0000779	50100347314327
1245	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	804755	157928	208892	1171575	HDFC BANK	HDFC0000779	50100340981846
1246	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	996688	195594	258712	1450994	BANK OF BARODA	BARB0HIMBAN	23210100009044
1247	BANSWARA	SAJJANGARH	34644	MAHURI	1237762	242903	321288	1801953	BANK OF BARODA	BARB0HEJAMA	23670100000217
1248	BANSWARA	SAJJANGARH	34645	MASKA KALAN	1525773	299424	396048	2221245	BANK OF BARODA	BARB0HIMBAN	23210100001821
1249	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	1337145	262407	347085	1946637	BANK OF BARODA	BARB0HIMBAN	23210100009042
1250	BANSWARA	SAJJANGARH	262909	NAWAGAON	838690	164588	217700	1220978	HDFC BANK	HDFC0000779	50100340982339
1251	BANSWARA	SAJJANGARH	34647	PALI BADI	1127362	221238	292631	1641231	HDFC BANK	HDFC0000779	50100347310901
1252	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	726307	142533	188529	1057369	ICICI BANK LIMITED	ICIC0006928	692801704405
1253	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	1376809	270191	357381	2004381	HDFC BANK	HDFC0000779	50100347313400
1254	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	1119429	219681	290572	1629682	HDFC BANK	HDFC0000779	50100347310927
1255	BANSWARA	SAJJANGARH	294623	SADARIYA	823485	161604	213754	1198843	ICICI BANK LIMITED	ICIC0006929	692901702992
1256	BANSWARA	SAJJANGARH	34650	SAGWA	1269935	249217	329639	1848791	BANK OF BARODA	BARB0HEJAMA	23670100002671
1257	BANSWARA	SAJJANGARH	34651	SAJJANGARH	807179	158404	209521	1175104	BANK OF BARODA	BARB0SAJJAN	08720100004366
1258	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	1373504	269542	356523	1999569	HDFC BANK	HDFC0000779	50100347313452
1259	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	1119429	219681	290572	1629682	HDFC BANK	HDFC0000779	50100341324623
1260	BANSWARA	SAJJANGARH	34654	TAMBESRA	862489	169258	223878	1255625	HDFC BANK	HDFC0000779	50100347314314
1261	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	1369538	268764	355493	1993795	ICICI BANK LIMITED	ICIC0006929	692901700437
1262	BANSWARA	SAJJANGARH	34656	TANDA RATNA	883864	173453	229426	1286743	HDFC BANK	HDFC0000779	50100415774978
1263	BANSWARA	SAJJANGARH	34657	TANDI BADI	1065441	209086	276558	1551085	HDFC BANK	HDFC0000779	50100347310328
1264	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	792415	155507	205689	1153611	HDFC BANK	HDFC0000779	50100373608410
1265	BANSWARA	TALWARA	294777	ARNIYA	706033	138555	183266	1027854	HDFC BANK	HDFC0000779	50100344808576
1266	BANSWARA	TALWARA	34403	BADGAOV	880559	172804	228568	1281931	PUNJAB NATIONAL BANK	PUNB0128610	12862121014817
1267	BANSWARA	TALWARA	34406	BHACHADIYA	931241	182751	241724	1355716	HDFC BANK	HDFC0000779	50100349791060
1268	BANSWARA	TALWARA	294787	BHATWARA	602905	118317	156497	877719	HDFC BANK	HDFC0000779	50100347097228
1269	BANSWARA	TALWARA	294782	BHEELWAN	662182	129949	171884	964015	HDFC BANK	HDFC0000779	50100354781443
1270	BANSWARA	TALWARA	34411	BORWAT	799025	156804	207405	1163234	AXIS BANK	UTIB0000582	920010048800642
1271	BANSWARA	TALWARA	34414	CHIDIYAWASA	769938	151096	199854	1120888	HDFC BANK	HDFC0000779	50100341327773
1272	BANSWARA	TALWARA	34416	DEVALIYA	928597	182232	241038	1351867	HDFC BANK	HDFC0000779	50100341327711
1273	BANSWARA	TALWARA	34417	GAMDI	647858	127138	168166	943162	HDFC BANK	HDFC0000779	50100349791120
1274	BANSWARA	TALWARA	34419	GHALKIYA	750105	147204	194706	1092015	HDFC BANK	HDFC0000779	50100350052641
1275	BANSWARA	TALWARA	34420	JHANTLA	516744	101408	134132	752284	HDFC BANK	HDFC0000779	50100059667461

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1276	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	711542	139636	184696	1035874	HDFC BANK	HDFC0000779	50100347310700
1277	BANSWARA	TALWARA	34430	KUPDA	981263	192567	254708	1428538	HDFC BANK	HDFC0000779	50100347314583
1278	BANSWARA	TALWARA	34431	KUSHALPURA	674081	132284	174973	981338	HDFC BANK	HDFC0000779	50100350052720
1279	BANSWARA	TALWARA	34433	LODHA	1208234	237109	313624	1758967	HDFC BANK	HDFC0000779	50100349791096
1280	BANSWARA	TALWARA	34435	MAKOD	706915	138728	183495	1029138	PUNJAB NATIONAL BANK	PUNB0128610	12862121015135
1281	BANSWARA	TALWARA	262271	MALWASA	821282	161172	213182	1195636	HDFC BANK	HDFC0000779	50100350052704
1282	BANSWARA	TALWARA	34436	MASOTIYA	957905	187983	248645	1394533	HDFC BANK	HDFC0000779	50100347313212
1283	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	474215	93062	123093	690370	HDFC BANK	HDFC0000779	50100349791146
1284	BANSWARA	TALWARA	294788	RAGHAWA	810264	159009	210322	1179595	HDFC BANK	HDFC0000779	50100346832121
1285	BANSWARA	TALWARA	34441	SAGDOD	864032	169561	224278	1257871	HDFC BANK	HDFC0000779	50100349791070
1286	BANSWARA	TALWARA	294781	SAGETA	604668	118662	156955	880285	HDFC BANK	HDFC0000779	50100350052654
1287	BANSWARA	TALWARA	34444	SEWNA	1169671	229541	303614	1702826	PUNJAB NATIONAL BANK	PUNB0128610	12862041005070
1288	BANSWARA	TALWARA	34447	SUNDANPUR	642790	126144	166850	935784	HDFC BANK	HDFC0000779	50100340982326
1289	BANSWARA	TALWARA	34446	SURPUR	830096	162901	215470	1208467	HDFC BANK	HDFC0000779	50100347314277
1290	BANSWARA	TALWARA	34449	TALWARA	2485441	487753	645151	3618345	HDFC BANK	HDFC0000779	50100349791110
1291	BANSWARA	TALWARA	34450	TAMATIYA	568970	111657	147689	828316	HDFC BANK	HDFC0000779	50100341327658
1292	BANSWARA	TALWARA	34451	TEJPUR	569631	111787	147860	829278	HDFC BANK	HDFC0000779	50100349791083
1293	BANSWARA	TALWARA	34453	UMRAI	910748	178729	236405	1325882	HDFC BANK	HDFC0000779	50100349791057
1294	BARAN	ANTA	34658	AMALSARA	708656	139070	183947	1031673	STATE BANK OF INDIA	SBIN0031786	61124275121
1295	BARAN	ANTA	34659	BALA KHERA	1027644	201669	266747	1496060	STATE BANK OF INDIA	SBIN0032389	51057588869
1296	BARAN	ANTA	34660	BALDARA	886744	174018	230174	1290936	STATE BANK OF INDIA	SBIN0031786	51057580097
1297	BARAN	ANTA	34661	BAMOOLIYA MATAJI	752312	147637	195279	1095228	BANK OF BARODA	BARB0ANTAXX	34190100002176
1298	BARAN	ANTA	34668	BAMOOLYA KALAN	845629	165950	219502	1231081	STATE BANK OF INDIA	SBIN0031786	61078425464
1299	BARAN	ANTA	34663	BARGAON	1442027	282989	374310	2099326	BANK OF BARODA	BARB0ANTAXX	34190100002510
1300	BARAN	ANTA	34664	BARWA	853713	167536	221600	1242849	STATE BANK OF INDIA	SBIN0031786	61127090408
1301	BARAN	ANTA	34666	BHOJIYA KHERI	910997	178778	236469	1326244	STATE BANK OF INDIA	SBIN0032352	51061410610
1302	BARAN	ANTA	34667	BIJORA	855561	167899	222080	1245540	BANK OF BARODA	BARB0ANTAXX	34190100002645
1303	BARAN	ANTA	294163	CHAHEDIYA	352018	69081	91374	512473	HDFC BANK	HDFC0009024	50100376463752
1304	BARAN	ANTA	34672	JAI NAGAR	902682	177146	234311	1314139	STATE BANK OF INDIA	SBIN0031786	61119181669
1305	BARAN	ANTA	34675	KACHRI	810289	159014	210328	1179631	STATE BANK OF INDIA	SBIN0031786	61079233452
1306	BARAN	ANTA	34676	KHAJOORNA KALAN	839854	164816	218003	1222673	STATE BANK OF INDIA	SBIN0031786	61137168136
1307	BARAN	ANTA	34682	MIRZAPUR	756931	148543	196478	1101952	STATE BANK OF INDIA	SBIN0032489	61137298064
1308	BARAN	ANTA	294162	NAGADA	716740	140656	186046	1043442	HDFC BANK	HDFC0009024	50100376463828
1309	BARAN	ANTA	34683	NIYANA	684634	134355	177712	996701	STATE BANK OF INDIA	SBIN0031786	51057580133
1310	BARAN	ANTA	34684	PACHEL KALAN	793427	155705	205951	1155083	BANK OF BARODA	BARB0ANTAXX	34190100002225
1311	BARAN	ANTA	34685	PALAYTHA	1452421	285029	377008	2114458	STATE BANK OF INDIA	SBIN0031490	51061411046
1312	BARAN	ANTA	34686	PALSAWA	584156	114637	151631	850424	BANK OF BARODA	BARB0ANTAXX	34190100002143
1313	BARAN	ANTA	34687	PATOONDA	954191	187254	247681	1389126	STATE BANK OF INDIA	SBIN0031786	61078771173
1314	BARAN	ANTA	294161	RATADIYA	748385	146866	194260	1089511	HDFC BANK	HDFC0009024	50100376462966
1315	BARAN	ANTA	34691	SORKHAND KALAN	818604	160646	212487	1191737	STATE BANK OF INDIA	SBIN0031786	61080624872
1316	BARAN	ANTA	34692	SORSAN	904530	177509	234790	1316829	BANK OF BARODA	BARB0ANTAXX	34190100002202
1317	BARAN	ANTA	34693	THEEKARIYA	646060	126785	167699	940544	STATE BANK OF INDIA	SBIN0031786	61119694149
1318	BARAN	ATRU	34696	ANTANA	791117	155252	205352	1151721	STATE BANK OF INDIA	SBIN0031258	51079503050
1319	BARAN	ATRU	34697	ARDAND	696876	136758	180889	1014523	STATE BANK OF INDIA	SBIN0031258	51079501916
1320	BARAN	ATRU	34698	ATON	623654	122388	161883	907925	STATE BANK OF INDIA	SBIN0031258	51079501892
1321	BARAN	ATRU	34700	BADORA	1319144	258874	342413	1920431	STATE BANK OF INDIA	SBIN0031258	51079501938
1322	BARAN	ATRU	34701	BAMORI	660381	129596	171416	961393	STATE BANK OF INDIA	SBIN0031258	51079502342
1323	BARAN	ATRU	34702	BARLAN	743996	146005	193121	1083122	STATE BANK OF INDIA	SBIN0031258	51079501972
1324	BARAN	ATRU	34703	BHAINSARA	1083310	212593	281197	1577100	STATE BANK OF INDIA	SBIN0031258	11315004429
1325	BARAN	ATRU	34704	CHARDANA	973825	191107	252777	1417709	STATE BANK OF INDIA	SBIN0031258	51079502035
1326	BARAN	ATRU	34705	DARA	701034	137574	181969	1020577	STATE BANK OF INDIA	SBIN0031258	30957840392

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1327	BARAN	ATRU	34706	DEELOD HATHI	719281	141155	186705	1047141	STATE BANK OF INDIA	SBIN0031258	51079502284
1328	BARAN	ATRU	34707	DHOTI	605869	118898	157266	882033	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45850100242484
1329	BARAN	ATRU	34708	GORDHANPURA	853713	167536	221600	1242849	STATE BANK OF INDIA	SBIN0031258	51079502308
1330	BARAN	ATRU	34709	JEEROD	729675	143194	189403	1062272	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45850100240167
1331	BARAN	ATRU	34710	KANOTIYA	983757	193056	255356	1432169	STATE BANK OF INDIA	SBIN0031258	32440377252
1332	BARAN	ATRU	34711	KATAWAR	1218667	239156	316332	1774155	STATE BANK OF INDIA	SBIN0031258	51079502046
1333	BARAN	ATRU	34712	KAWAI	2307752	452882	599028	3359662	STATE BANK OF INDIA	SBIN0031258	51079502068
1334	BARAN	ATRU	34713	KERWALIYA	797584	156521	207031	1161136	PUNJAB NATIONAL BANK	PUNB0234700	2347000100076396
1335	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	573300	112507	148813	834620	STATE BANK OF INDIA	SBIN0031258	51079501905
1336	BARAN	ATRU	34716	KHURI	769866	151082	199836	1120784	STATE BANK OF INDIA	SBIN0031258	51079502091
1337	BARAN	ATRU	34717	KISHANPURA	941487	184761	244384	1370632	STATE BANK OF INDIA	SBIN0031258	61083439399
1338	BARAN	ATRU	34718	KUNDI	779799	153031	202414	1135244	STATE BANK OF INDIA	SBIN0031258	51079501950
1339	BARAN	ATRU	34719	KUNJER	839854	164816	218003	1222673	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45850100242485
1340	BARAN	ATRU	34720	MERMACHAH	1065987	209194	276700	1551881	STATE BANK OF INDIA	SBIN0031258	51079501870
1341	BARAN	ATRU	34721	MOONDLA BISOTI	973594	191062	252718	1417374	STATE BANK OF INDIA	SBIN0031258	51079501994
1342	BARAN	ATRU	34723	MOTHPUR	1222824	239972	317411	1780207	STATE BANK OF INDIA	SBIN0031258	51079501949
1343	BARAN	ATRU	34722	MUSAI GUJRAN	771714	151444	200315	1123473	STATE BANK OF INDIA	SBIN0031258	51079502057
1344	BARAN	ATRU	34724	NANAWATA	798277	156657	207210	1162144	STATE BANK OF INDIA	SBIN0031258	51079502502
1345	BARAN	ATRU	34725	PATNA	893673	175378	231973	1301024	STATE BANK OF INDIA	SBIN0031258	51079501847
1346	BARAN	ATRU	34726	REECHHANDA	954884	187390	247861	1390135	STATE BANK OF INDIA	SBIN0031258	11314986631
1347	BARAN	ATRU	34727	SAHROD	679783	133403	176453	989639	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45850100242488
1348	BARAN	ATRU	34728	SAKATPUR	763630	149858	198217	1111705	STATE BANK OF INDIA	SBIN0031258	51079502444
1349	BARAN	ATRU	34729	SHERGARH	1096477	215177	284615	1596269	STATE BANK OF INDIA	SBIN0031258	51079502024
1350	BARAN	BARAN (FULL)	34730	BADAN	851173	167038	220940	1239151	STATE BANK OF INDIA	SBIN0031257	61079610738
1351	BARAN	BARAN (FULL)	34731	BAMLA	845629	165950	219502	1231081	STATE BANK OF INDIA	SBIN0010490	30944111159
1352	BARAN	BARAN (FULL)	34732	BARANA	744920	146186	193360	1084466	AXIS BANK	UTIB0001733	920010051354697
1353	BARAN	BARAN (FULL)	34733	BATAWADA	584387	114682	151690	850759	STATE BANK OF INDIA	SBIN0031257	61079610705
1354	BARAN	BARAN (FULL)	34734	BEGNA	734526	144146	190662	1069334	STATE BANK OF INDIA	SBIN0031919	61079610375
1355	BARAN	BARAN (FULL)	34735	FATEHPUR	1347324	264404	349727	1961455	BANK OF BARODA	BARB0BARANX	25560100009124
1356	BARAN	BARAN (FULL)	34736	IKLERA	726442	142560	188564	1057566	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46400100588209
1357	BARAN	BARAN (FULL)	34737	KALMANDA	595243	116813	154508	866564	AXIS BANK	UTIB0001733	920010051374875
1358	BARAN	BARAN (FULL)	34738	KARNAHERA	695721	136531	180590	1012842	AU Small Finance Bank	AUBL0002244	2281224445965202
1359	BARAN	BARAN (FULL)	34739	KHERALI	622961	122252	161703	906916	STATE BANK OF INDIA	SBIN0010490	30937537174
1360	BARAN	BARAN (FULL)	34740	KOTRISUNDA	860181	168805	223279	1252265	UNION BANK OF INDIA	UBIN0550159	501502010000931
1361	BARAN	BARAN (FULL)	34741	KOYLA	1412923	277278	366755	2056956	PUNJAB NATIONAL BANK	PUNB0007300	0073000101029812
1362	BARAN	BARAN (FULL)	34742	LISARIYA	1057209	207471	274422	1539102	AXIS BANK	UTIB0001733	920010049663864
1363	BARAN	BARAN (FULL)	34743	MANDOLA	1032494	202621	268006	1503121	STATE BANK OF INDIA	SBIN0010490	30937537684
1364	BARAN	BARAN (FULL)	34744	MATHANA	888361	174336	230594	1293291	STATE BANK OF INDIA	SBIN0010490	30932189288
1365	BARAN	BARAN (FULL)	34745	MIYADA	743534	145914	193001	1082449	PUNJAB NATIONAL BANK	PUNB0924100	0073000100118559
1366	BARAN	BARAN (FULL)	34746	NAREDA	1329076	260823	344991	1934890	AXIS BANK	UTIB0001733	919010079074496
1367	BARAN	BARAN (FULL)	34747	PATHEDA	1027182	201578	266627	1495387	AXIS BANK	UTIB0001733	920010041210406
1368	BARAN	BARAN (FULL)	34748	PHOONSRA	581153	114048	150851	846052	STATE BANK OF INDIA	SBIN0010490	30944333807
1369	BARAN	BARAN (FULL)	34749	RATAWAD	751619	147501	195099	1094219	BANK OF BARODA	BARB0BARANX	25560100000623
1370	BARAN	BARAN (FULL)	34750	SAMBALPUR	635203	124655	164881	924739	UNION BANK OF INDIA	UBIN0550159	501502010000932
1371	BARAN	BARAN (FULL)	34751	SEEMLI	892980	175242	231793	1300015	ICICI BANK LIMITED	ICIC0006855	685501097166
1372	BARAN	BARAN (FULL)	34752	SUNDLAK	576072	113051	149532	838655	STATE BANK OF INDIA	SBIN0010490	30938107989
1373	BARAN	BARAN (FULL)	34753	THAMLI	630584	123748	163682	918014	ICICI BANK LIMITED	ICIC0006855	685501422062
1374	BARAN	BARAN (FULL)	34754	TISAYA	692025	135806	179630	1007461	UNION BANK OF INDIA	UBIN0550159	501502010021236
1375	BARAN	BARAN (FULL)	34755	TULSAN	1214509	238340	315252	1768101	STATE BANK OF INDIA	SBIN0010490	30950848648
1376	BARAN	CHHABRA	34756	BAPCHA	1050049	206066	272563	1528678	STATE BANK OF INDIA	SBIN0031463	51080751373
1377	BARAN	CHHABRA	34757	BARAI	1276874	250579	331441	1858894	STATE BANK OF INDIA	SBIN0031463	51080751431

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1378	BARAN	CHHABRA	34758	BHILWARA NEECHA	862029	169168	223758	1254955	STATE BANK OF INDIA	SBIN0031463	51080751339
1379	BARAN	CHHABRA	34759	BHOOLON	1005238	197272	260932	1463442	STATE BANK OF INDIA	SBIN0031463	51080751362
1380	BARAN	CHHABRA	34760	BHUWA KHERI	1074533	210871	278919	1564323	STATE BANK OF INDIA	SBIN0031463	51080751282
1381	BARAN	CHHABRA	34761	CHACHORA	1212661	237977	314773	1765411	STATE BANK OF INDIA	SBIN0031463	51080751544
1382	BARAN	CHHABRA	34762	DILOD	1294429	254024	335997	1884450	STATE BANK OF INDIA	SBIN0031699	51082648026
1383	BARAN	CHHABRA	34763	FALIYA	1191411	233807	309257	1734475	STATE BANK OF INDIA	SBIN0031259	51081633291
1384	BARAN	CHHABRA	34764	GHATA KHERI	954191	187254	247681	1389126	STATE BANK OF INDIA	SBIN0031463	61079277003
1385	BARAN	CHHABRA	34765	GODIYA MEHAR	835466	163955	216863	1216284	STATE BANK OF INDIA	SBIN0031463	61079270381
1386	BARAN	CHHABRA	34766	GOOGOR	1022331	200626	265368	1488325	STATE BANK OF INDIA	SBIN0031699	51082646856
1387	BARAN	CHHABRA	34767	HANA HERI	967126	189793	251039	1407958	STATE BANK OF INDIA	SBIN0031463	61078973066
1388	BARAN	CHHABRA	34768	JEPLA	892980	175242	231793	1300015	STATE BANK OF INDIA	SBIN0031463	61078973475
1389	BARAN	CHHABRA	34769	JHARKHERI	820914	161099	213086	1195099	STATE BANK OF INDIA	SBIN0031259	61079480059
1390	BARAN	CHHABRA	34770	KADAIYA BAN	916772	179911	237968	1334651	STATE BANK OF INDIA	SBIN0031699	51082645659
1391	BARAN	CHHABRA	34771	KADAIYA HAT	913769	179322	237189	1330280	STATE BANK OF INDIA	SBIN0031463	51080751384
1392	BARAN	CHHABRA	34772	KADAIYA NOHAR	948185	186076	246122	1380383	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46090100378842
1393	BARAN	CHHABRA	34773	KHOPAR	1153298	226328	299364	1678990	STATE BANK OF INDIA	SBIN0031699	51082646925
1394	BARAN	CHHABRA	34774	KOTRAPAR	1011013	198405	262431	1471849	STATE BANK OF INDIA	SBIN0031463	51080751453
1395	BARAN	CHHABRA	34775	MOONDAKYA	972208	190790	252358	1415356	STATE BANK OF INDIA	SBIN0031463	61079916381
1396	BARAN	CHHABRA	34776	MOONDLA	1022562	200672	265428	1488662	STATE BANK OF INDIA	SBIN0031699	51082646947
1397	BARAN	CHHABRA	34777	NIPANIYA	872654	171253	226516	1270423	STATE BANK OF INDIA	SBIN0031463	61078973861
1398	BARAN	CHHABRA	34778	PACHPARA	794120	155841	206131	1156092	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46090100378593
1399	BARAN	CHHABRA	34779	PALI	1173856	230362	304700	1708918	STATE BANK OF INDIA	SBIN0031259	51081633279
1400	BARAN	CHHABRA	34780	SEMLI	728521	142968	189103	1060592	STATE BANK OF INDIA	SBIN0031463	61079275969
1401	BARAN	CHHABRA	34781	TEETAR KHEDHI	1399295	274603	363218	2037116	STATE BANK OF INDIA	SBIN0031463	51080751420
1402	BARAN	CHHABRA	34782	TELNI	1384743	271748	359440	2015931	BANK OF BARODA	BARB0CHHABR	32350100002903
1403	BARAN	CHHIPABAROD	34783	AJNAWAR	1222131	239836	317231	1779198	CENTRAL BANK OF INDIA	CBIN0282062	1990467810
1404	BARAN	CHHIPABAROD	34784	AMLAWADAALI	1255162	246318	325805	1827285	STATE BANK OF INDIA	SBIN0031260	51081112406
1405	BARAN	CHHIPABAROD	34785	BAMORI GHATA	986760	193646	256135	1436541	STATE BANK OF INDIA	SBIN0031260	51081112166
1406	BARAN	CHHIPABAROD	34786	BANJARI	1505548	295455	390798	2191801	STATE BANK OF INDIA	SBIN0031260	51081112008
1407	BARAN	CHHIPABAROD	34788	BHAVPURA	1224210	240244	317771	1782225	STATE BANK OF INDIA	SBIN0031260	51081112268
1408	BARAN	CHHIPABAROD	34787	BILENDI	1518021	297902	394036	2209959	STATE BANK OF INDIA	SBIN0031260	51081112246
1409	BARAN	CHHIPABAROD	34789	CHHIPABAROD	4351028	853863	1129405	6334296	CENTRAL BANK OF INDIA	CBIN0282062	1990468224
1410	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	1566296	307376	406566	2280238	STATE BANK OF INDIA	SBIN0031471	61078695656
1411	BARAN	CHHIPABAROD	34791	DEORI JODH	1291195	253389	335158	1879742	STATE BANK OF INDIA	SBIN0031260	51081112291
1412	BARAN	CHHIPABAROD	34792	DHOLAM	1409459	276598	365856	2051913	CENTRAL BANK OF INDIA	CBIN0282915	2303621250
1413	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	1324457	259917	343792	1928166	CENTRAL BANK OF INDIA	CBIN0282062	1990469432
1414	BARAN	CHHIPABAROD	34794	GAGCHANA	925087	181543	240127	1346757	STATE BANK OF INDIA	SBIN0031260	61078703747
1415	BARAN	CHHIPABAROD	34795	GORDHANPURA	1323995	259826	343672	1927493	BANK OF BARODA	BARB0CHHIPA	35400100002741
1416	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	2148835	421696	557777	3128308	CENTRAL BANK OF INDIA	CBIN0282982	3300516579
1417	BARAN	CHHIPABAROD	34797	JHANJHANI	1132741	222294	294028	1649063	BANK OF BARODA	BARB0CHHIPA	35400100020552
1418	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	1027875	201714	266807	1496396	STATE BANK OF INDIA	SBIN0031260	51081112177
1419	BARAN	CHHIPABAROD	34799	KALMODIYA	1309674	257016	339955	1906645	STATE BANK OF INDIA	SBIN0031260	51081112133
1420	BARAN	CHHIPABAROD	34800	KALPA JAGEER	1497232	293823	388639	2179694	STATE BANK OF INDIA	SBIN0031260	51081112393
1421	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	916541	179866	237908	1334315	STATE BANK OF INDIA	SBIN0031260	51081112359
1422	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	1486376	291692	385821	2163889	STATE BANK OF INDIA	SBIN0031471	51081511079
1423	BARAN	CHHIPABAROD	34803	MANPURA	849556	166720	220521	1236797	STATE BANK OF INDIA	SBIN0031260	51081112360
1424	BARAN	CHHIPABAROD	34804	MOKHAMPURA	1229061	241196	319030	1789287	STATE BANK OF INDIA	SBIN0031260	51081112304
1425	BARAN	CHHIPABAROD	34805	PACHHAR	1140363	223789	296006	1660158	CENTRAL BANK OF INDIA	CBIN0282062	1990469953
1426	BARAN	CHHIPABAROD	34806	PEETHPUR	972670	190881	252478	1416029	STATE BANK OF INDIA	SBIN0031260	51081112417
1427	BARAN	CHHIPABAROD	34807	PHOOL BARODA	837545	164363	217403	1219311	CENTRAL BANK OF INDIA	CBIN0282062	1990467128
1428	BARAN	CHHIPABAROD	34808	RAI	573762	112597	148932	835291	BANK OF BARODA	BARB0CHHIPA	35400100012950

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1429	BARAN	CHHIPABAROD	34809	SARTHAL	1204346	236346	312614	1753306	STATE BANK OF INDIA	SBIN0031260	51081112371
1430	BARAN	CHHIPABAROD	34810	SEHJANPUR	936867	183855	243184	1363906	BANK OF BARODA	BARB0CHHIPA	35400100002742
1431	BARAN	CHHIPABAROD	34811	SET KOLU	1425858	279816	370113	2075787	CENTRAL BANK OF INDIA	CBIN0282062	1990465405
1432	BARAN	CHHIPABAROD	34812	TANCHA	879121	172522	228195	1279838	CENTRAL BANK OF INDIA	CBIN0282062	1990468348
1433	BARAN	KISHANGANJ	34813	ASNAWAR	840085	164862	218063	1223010	HDFC BANK	HDFC0003801	50100088903641
1434	BARAN	KISHANGANJ	34814	BADIPURA	610950	119895	158586	889431	STATE BANK OF INDIA	SBIN0031489	51086810915
1435	BARAN	KISHANGANJ	34815	BAJRANG GARH	1083541	212639	281257	1577437	HDFC BANK	HDFC0003801	50100093730625
1436	BARAN	KISHANGANJ	34816	BAKANPURA	1051666	206383	272983	1531032	HDFC BANK	HDFC0003801	50100095122170
1437	BARAN	KISHANGANJ	294156	BANDAKHURD	654144	128372	169797	952313	HDFC BANK	HDFC0003801	50100334307492
1438	BARAN	KISHANGANJ	34817	BAROONI	637051	125018	165361	927430	HDFC BANK	HDFC0003801	50100089565280
1439	BARAN	KISHANGANJ	34821	BASTHOONI	809827	158924	210208	1178959	HDFC BANK	HDFC0003801	50100089317346
1440	BARAN	KISHANGANJ	34818	BHANWARGARH	2140289	420019	555559	3115867	HDFC BANK	HDFC0003801	50100095122160
1441	BARAN	KISHANGANJ	34819	BILASGARH	798970	156793	207390	1163153	HDFC BANK	HDFC0003801	50100116667712
1442	BARAN	KISHANGANJ	34820	BRIJNAGAR	762937	149722	198037	1110696	HDFC BANK	HDFC0003801	50100095870172
1443	BARAN	KISHANGANJ	34822	CHHATARGANJ	723670	142016	187844	1053530	STATE BANK OF INDIA	SBIN0031489	61078979738
1444	BARAN	KISHANGANJ	34823	CHHINOD	856023	167989	222200	1246212	HDFC BANK	HDFC0003801	50100163101422
1445	BARAN	KISHANGANJ	34824	DIGODPAR	1106640	217171	287253	1611064	HDFC BANK	HDFC0003801	50100090710081
1446	BARAN	KISHANGANJ	34825	GARDA	1144290	224560	297026	1665876	STATE BANK OF INDIA	SBIN0031256	61078786055
1447	BARAN	KISHANGANJ	34826	GHATTI	1402298	275193	363997	2041488	HDFC BANK	HDFC0003801	50100093730612
1448	BARAN	KISHANGANJ	34827	JALWARA	839623	164771	217943	1222337	HDFC BANK	HDFC0003801	50100093730638
1449	BARAN	KISHANGANJ	294157	KAGLABAMORI	714662	140248	185506	1040416	HDFC BANK	HDFC0003801	50100342993361
1450	BARAN	KISHANGANJ	34828	KANKARDA	794120	155841	206131	1156092	HDFC BANK	HDFC0003801	50100088962867
1451	BARAN	KISHANGANJ	34829	KARWARI KALAN	1065756	209148	276640	1551544	HDFC BANK	HDFC0003801	50100089697638
1452	BARAN	KISHANGANJ	294155	KHALDA	839161	164680	217823	1221664	HDFC BANK	HDFC0003801	50100351193759
1453	BARAN	KISHANGANJ	34830	KHANDELA	932941	183084	242165	1358190	HDFC BANK	HDFC0003801	50100090137546
1454	BARAN	KISHANGANJ	34831	KHYAWADA	737760	144781	191502	1074043	HDFC BANK	HDFC0003801	50100090137559
1455	BARAN	KISHANGANJ	34832	KISHANGANJ	1834929	360094	476296	2671319	STATE BANK OF INDIA	SBIN0031256	51076271826
1456	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	1247077	244732	323706	1815515	STATE BANK OF INDIA	SBIN0031426	61079334461
1457	BARAN	KISHANGANJ	34834	NAHARGARH	2313757	454061	600586	3368404	STATE BANK OF INDIA	SBIN0031489	51086810880
1458	BARAN	KISHANGANJ	262114	PACHLAWADA	586697	115136	152290	854123	STATE BANK OF INDIA	SBIN0031489	61259681218
1459	BARAN	KISHANGANJ	34835	PARANIYA	1511322	296588	392297	2200207	HDFC BANK	HDFC0003801	50100088903628
1460	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	745151	146232	193420	1084803	HDFC BANK	HDFC0003801	50100089838546
1461	BARAN	KISHANGANJ	294836	PHALDI	582077	114229	151091	847397	HDFC BANK	HDFC0003801	50100334307453
1462	BARAN	KISHANGANJ	262162	PINJANA	759472	149042	197138	1105652	HDFC BANK	HDFC0003801	50100088962828
1463	BARAN	KISHANGANJ	34837	RAMGARH	936405	183764	243065	1363234	HDFC BANK	HDFC0003801	50100089562172
1464	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	1015863	199357	263690	1478910	STATE BANK OF INDIA	SBIN0031426	51085430865
1465	BARAN	KISHANGANJ	34838	RANI BAROD	1019790	200128	264709	1484627	HDFC BANK	HDFC0003801	50100089317359
1466	BARAN	KISHANGANJ	34839	RELAWAN	842395	165315	218662	1226372	HDFC BANK	HDFC0003801	50100090710743
1467	BARAN	KISHANGANJ	34840	SAKHRAWADA	915155	179594	237548	1332297	HDFC BANK	HDFC0003801	50100089316662
1468	BARAN	KISHANGANJ	34841	SEWANI	747461	146685	194020	1088166	HDFC BANK	HDFC0003801	50100088664532
1469	BARAN	KISHANGANJ	262831	SHOBHAGPURA	664307	130366	172436	967109	HDFC BANK	HDFC0003801	50100091429025
1470	BARAN	KISHANGANJ	34842	SIMLOD	853251	167445	221480	1242176	STATE BANK OF INDIA	SBIN0031489	51086810926
1471	BARAN	KISHANGANJ	34843	SUWANS	1421239	278910	368914	2069063	HDFC BANK	HDFC0003801	50100089317490
1472	BARAN	MANGROL	34662	BAMORI KALAN	1149141	225512	298285	1672938	STATE BANK OF INDIA	SBIN0031262	61078708178
1473	BARAN	MANGROL	34665	BHATWARA	843781	165587	219022	1228390	STATE BANK OF INDIA	SBIN0031262	61078708156
1474	BARAN	MANGROL	34669	BOHAT	1450805	284712	376588	2112105	STATE BANK OF INDIA	SBIN0031262	61078253378
1475	BARAN	MANGROL	294164	CHATRAPURA	520867	102217	135202	758286	CENTRAL BANK OF INDIA	CBIN0281190	3858692540
1476	BARAN	MANGROL	34670	HINGONIYA	891595	174970	231433	1297998	STATE BANK OF INDIA	SBIN0031262	61078699616
1477	BARAN	MANGROL	34671	ISHARPURA	832232	163321	216024	1211577	STATE BANK OF INDIA	SBIN0031262	61095083834
1478	BARAN	MANGROL	34673	JALODA TEJAJI	825071	161915	214165	1201151	STATE BANK OF INDIA	SBIN0031262	51058510947
1479	BARAN	MANGROL	34674	JARELA	742380	145688	192701	1080769	STATE BANK OF INDIA	SBIN0031262	61078253425

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1480	BARAN	MANGROL	34677	KISHANPURA	565446	110966	146774	823186	STATE BANK OF INDIA	SBIN0031262	61078323198
1481	BARAN	MANGROL	34678	MAHALPUR	782802	153620	203193	1139615	STATE BANK OF INDIA	SBIN0031262	61078690840
1482	BARAN	MANGROL	34679	MAHUWA	876581	172024	227536	1276141	STATE BANK OF INDIA	SBIN0031262	61078356907
1483	BARAN	MANGROL	34680	MAL BAMORI	826226	162142	214465	1202833	STATE BANK OF INDIA	SBIN0031262	61078258413
1484	BARAN	MANGROL	34681	MAU	1260013	247270	327064	1834347	STATE BANK OF INDIA	SBIN0031262	51058510981
1485	BARAN	MANGROL	34688	RAITHAL	759472	149042	197138	1105652	STATE BANK OF INDIA	SBIN0031992	61136764978
1486	BARAN	MANGROL	34690	SHAHPURA	1161845	228005	301582	1691432	STATE BANK OF INDIA	SBIN0031992	61078771231
1487	BARAN	MANGROL	34694	TISAYA	1110105	217851	288152	1616108	STATE BANK OF INDIA	SBIN0031992	61078771322
1488	BARAN	MANGROL	34695	UDPURIYA	854175	167627	221720	1243522	STATE BANK OF INDIA	SBIN0031786	51057580155
1489	BARAN	SHAHBAD	34845	AGAR	790886	155207	205292	1151385	STATE BANK OF INDIA	SBIN0031267	61080429021
1490	BARAN	SHAHBAD	294153	AJRODA	1015632	199312	263630	1478574	STATE BANK OF INDIA	SBIN0031444	39269211951
1491	BARAN	SHAHBAD	34850	BAINTA	789038	154844	204812	1148694	STATE BANK OF INDIA	SBIN0031267	61078860575
1492	BARAN	SHAHBAD	34846	BALDA	676549	132769	175613	984931	ICICI BANK LIMITED	ICIC0002965	296501000361
1493	BARAN	SHAHBAD	34847	BAMAN GAWAN	924163	181362	239887	1345412	STATE BANK OF INDIA	SBIN0031267	61078860304
1494	BARAN	SHAHBAD	34849	BEEL KHERAMAL	1166002	228821	302661	1697484	STATE BANK OF INDIA	SBIN0031267	51088830815
1495	BARAN	SHAHBAD	34848	BEER KHERA DANG	798508	156703	207270	1162481	STATE BANK OF INDIA	SBIN0031267	61078995321
1496	BARAN	SHAHBAD	262700	BHOYAL	845629	165950	219502	1231081	STATE BANK OF INDIA	SBIN0031267	61259334412
1497	BARAN	SHAHBAD	34851	BICHI	1060443	208106	275261	1543810	STATE BANK OF INDIA	SBIN0031267	61078907059
1498	BARAN	SHAHBAD	34852	DEORI	1364648	267804	354224	1986676	STATE BANK OF INDIA	SBIN0031267	61082718964
1499	BARAN	SHAHBAD	34853	DHIKWANI	842857	165406	218782	1227045	STATE BANK OF INDIA	SBIN0031444	51084821500
1500	BARAN	SHAHBAD	34854	GADRETA	742149	145642	192641	1080432	STATE BANK OF INDIA	SBIN0031444	61078832832
1501	BARAN	SHAHBAD	34855	GANESHPURA	922084	180954	239347	1342385	STATE BANK OF INDIA	SBIN0031267	61078908767
1502	BARAN	SHAHBAD	294154	HATRI	607023	119125	157566	883714	STATE BANK OF INDIA	SBIN0031444	39274583569
1503	BARAN	SHAHBAD	34857	KASBA NONERA	641209	125833	166440	933482	STATE BANK OF INDIA	SBIN0031267	61078508522
1504	BARAN	SHAHBAD	34858	KASBA THANA	1194182	234351	309976	1738509	STATE BANK OF INDIA	SBIN0031267	61078508237
1505	BARAN	SHAHBAD	34856	KHANDA SAHROL	1010551	198315	262311	1471177	STATE BANK OF INDIA	SBIN0031267	61078912344
1506	BARAN	SHAHBAD	34860	KHATKA	586235	115045	152170	853450	STATE BANK OF INDIA	SBIN0031444	51084821522
1507	BARAN	SHAHBAD	34861	KUSHYARA	701265	137619	182029	1020913	STATE BANK OF INDIA	SBIN0031267	51088830757
1508	BARAN	SHAHBAD	34862	MAHODRA	1007086	197635	261411	1466132	STATE BANK OF INDIA	SBIN0031267	51088830917
1509	BARAN	SHAHBAD	294149	MAJHARI	598477	117448	155348	871273	STATE BANK OF INDIA	SBIN0031267	39268655057
1510	BARAN	SHAHBAD	34863	MOONDIYAR	871961	171117	226337	1269415	STATE BANK OF INDIA	SBIN0031267	61078909454
1511	BARAN	SHAHBAD	34864	NATAI	704729	138299	182928	1025956	STATE BANK OF INDIA	SBIN0031444	51084820641
1512	BARAN	SHAHBAD	294151	NIWARI	663152	130140	172136	965428	STATE BANK OF INDIA	SBIN0031444	39268519910
1513	BARAN	SHAHBAD	262168	OGAR	982371	192784	254996	1430151	STATE BANK OF INDIA	SBIN0031267	61260335672
1514	BARAN	SHAHBAD	34865	PEEPAL KHERI	958811	188161	248880	1395852	STATE BANK OF INDIA	SBIN0031426	61078823601
1515	BARAN	SHAHBAD	34866	RAJPUR	931324	182767	241745	1355836	STATE BANK OF INDIA	SBIN0031267	61078700940
1516	BARAN	SHAHBAD	34867	SAMRANIYA	1002235	196683	260152	1459070	STATE BANK OF INDIA	SBIN0031444	51084820584
1517	BARAN	SHAHBAD	34868	SANDOKARA	771945	151490	200375	1123810	STATE BANK OF INDIA	SBIN0031267	51088830699
1518	BARAN	SHAHBAD	34869	SANWARA	1061598	208332	275561	1545491	STATE BANK OF INDIA	SBIN0031267	61078995387
1519	BARAN	SHAHBAD	294152	SEMALI PHATAK	708887	139115	184007	1032009	STATE BANK OF INDIA	SBIN0031444	39269208096
1520	BARAN	SHAHBAD	34870	SHAHBAD	1256779	246635	326224	1829638	STATE BANK OF INDIA	SBIN0031267	51088830496
1521	BARAN	SHAHBAD	34871	SHUBH DHARA	856023	167989	222200	1246212	STATE BANK OF INDIA	SBIN0031267	61078980449
1522	BARMER	AADEL	295518	AASUON KI DHANI	516738	101407	134131	752276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83066505271
1523	BARMER	AADEL	295522	ADARSH ADEL	531666	104336	138005	774007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063739814
1524	BARMER	AADEL	35167	ADEL	548434	107627	142358	798419	STATE BANK OF INDIA	SBIN0031396	61088808284
1525	BARMER	AADEL	262635	ANKHIYAN	720816	141456	187104	1049376	THE BARMER CENTRAL CO-OPERATIVE BANK LT	RSCB0014011	14011101120000069
1526	BARMER	AADEL	295497	ARJUN KI DHANI	535142	105018	138908	779068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063738822
1527	BARMER	AADEL	35168	BAND	1100957	216056	285777	1602790	STATE BANK OF INDIA	SBIN0031399	61088808499
1528	BARMER	AADEL	295502	BHAMBHU NAGAR	424719	83349	110245	618313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063559184
1529	BARMER	AADEL	35173	CHOTU	503446	98798	130681	732925	STATE BANK OF INDIA	SBIN0031396	61088809458
1530	BARMER	AADEL	35177	DHOLANADA	480748	94344	124789	699881	STATE BANK OF INDIA	SBIN0031396	61088812520

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1531	BARMER	AADEL	295510	DHOLPALIYA NADA	530234	104055	137634	771923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063732003
1532	BARMER	AADEL	35179	GOLIYA JETMAL	652108	127972	169269	949349	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014015	14015101110057981
1533	BARMER	AADEL	295520	KHARDI BERI	513671	100805	133335	747811	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83068651083
1534	BARMER	AADEL	295517	KHARIYA KHURD	638817	125364	165819	930000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063785012
1535	BARMER	AADEL	35193	MALPURA	715295	140372	185670	1041337	STATE BANK OF INDIA	SBIN0031396	51057901056
1536	BARMER	AADEL	35104	MANGLE KI BERI	623071	122274	161732	907077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314116689
1537	BARMER	AADEL	295514	MEETHI BERI	548638	107667	142411	798716	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014017	14017101120012453
1538	BARMER	AADEL	35196	NIMBALKOT	846780	166175	219800	1232755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312953028
1539	BARMER	AADEL	35197	NOKHARA	826331	162163	214492	1202986	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014011	14011101110051674
1540	BARMER	AADEL	35201	RANASAR KHURD	587899	115372	152602	855873	STATE BANK OF INDIA	SBIN0031396	61088817391
1541	BARMER	AADEL	295504	SADECHA	563566	110596	146286	820448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063817909
1542	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	994215	195109	258070	1447394	AXIS BANK	UTIB0001057	920010058487006
1543	BARMER	BALOTRA	34874	ASADA	1382126	271234	358761	2012121	AXIS BANK	UTIB0001057	916010024563610
1544	BARMER	BALOTRA	34875	ASOTRA	1721779	337889	446925	2506593	AXIS BANK	UTIB0001057	916010027099880
1545	BARMER	BALOTRA	295333	BHAKHRI KHERA	511626	100404	132804	744834	STATE BANK OF INDIA	SBIN0031175	39323817632
1546	BARMER	BALOTRA	262330	BHANDIYAWAS	781753	153414	202921	1138088	STATE BANK OF INDIA	SBIN0031492	61260211250
1547	BARMER	BALOTRA	262328	BHIMARLAI	659674	129457	171233	960364	AU Small Finance Bank	AUBL0002291	2081229130852233
1548	BARMER	BALOTRA	34880	BITHUJA	995851	195430	258495	1449776	STATE BANK OF INDIA	SBIN0031175	51082476564
1549	BARMER	BALOTRA	262248	BUDIWARA	668672	131223	173568	973463	AXIS BANK	UTIB0001057	916010026420009
1550	BARMER	BALOTRA	34881	CHANDESARA	940026	184474	244004	1368504	STATE BANK OF INDIA	SBIN0031175	51082476326
1551	BARMER	BALOTRA	295334	DOODHWA MALLINATH	391183	76767	101540	569490	STATE BANK OF INDIA	SBIN0031175	39323655840
1552	BARMER	BALOTRA	34885	DUDHWA	688507	135115	178717	1002339	STATE BANK OF INDIA	SBIN0031175	51082476586
1553	BARMER	BALOTRA	34887	GOLE STATION	591376	116054	153505	860935	ICICI BANK LIMITED	ICIC0006809	680901458566
1554	BARMER	BALOTRA	34888	GOPARI	494245	96993	128292	719530	STATE BANK OF INDIA	SBIN0031175	51082476406
1555	BARMER	BALOTRA	34890	JAGSA	513057	100684	133175	746916	AXIS BANK	UTIB0001057	912010053881598
1556	BARMER	BALOTRA	262338	JANIYANA	630228	123679	163590	917497	STATE BANK OF INDIA	SBIN0031175	61260461710
1557	BARMER	BALOTRA	34891	JASOL	3180178	624091	825485	4629754	STATE BANK OF INDIA	SBIN0031405	51048082402
1558	BARMER	BALOTRA	34893	KALOORI	588104	115412	152655	856171	STATE BANK OF INDIA	SBIN0031514	51077980332
1559	BARMER	BALOTRA	34895	KANANA	1159031	227453	300852	1687336	ICICI BANK LIMITED	ICIC0006809	680901458412
1560	BARMER	BALOTRA	34898	KHATTU	709569	139249	184184	1033002	STATE BANK OF INDIA	SBIN0031175	51082476382
1561	BARMER	BALOTRA	262308	KHED	514693	101005	133600	749298	AXIS BANK	UTIB0001057	920010042230339
1562	BARMER	BALOTRA	34899	KITNOD	1186432	232830	307964	1727226	STATE BANK OF INDIA	SBIN0031175	51082476348
1563	BARMER	BALOTRA	262254	KITPALA	713454	140011	185193	1038658	STATE BANK OF INDIA	SBIN0031514	61259575414
1564	BARMER	BALOTRA	34902	MAJIWALA	1202791	236041	312211	1751043	AXIS BANK	UTIB0001057	912010022738647
1565	BARMER	BALOTRA	262239	MANDAPURA	794636	155942	206265	1156843	BANK OF BARODA	BARB0PACHPA	49270100002260
1566	BARMER	BALOTRA	34904	MEWA NAGAR	978878	192099	254089	1425066	STATE BANK OF INDIA	SBIN0031175	51082476756
1567	BARMER	BALOTRA	34906	MUNGRA	603236	118381	156583	878200	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014003	14003111110065901
1568	BARMER	BALOTRA	295335	NEWAI	526962	103413	136785	767160	CANARA BANK	CNRB0003532	3532101004134
1569	BARMER	BALOTRA	34910	PACHPADRA	1879438	368828	487849	2736115	STATE BANK OF INDIA	SBIN0031176	51053510523
1570	BARMER	BALOTRA	34911	PARLOO	1092368	214371	283548	1590287	STATE BANK OF INDIA	SBIN0031505	51065850158
1571	BARMER	BALOTRA	295331	RAMSEEN	591376	116054	153505	860935	AXIS BANK	UTIB0001057	920010041882771
1572	BARMER	BALOTRA	34913	REWADA MAIYA	706297	138607	183335	1028239	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014003	14003111110043455
1573	BARMER	BALOTRA	34917	SARANA	877862	172275	227868	1278005	AXIS BANK	UTIB0001057	920010044072043
1574	BARMER	BALOTRA	34920	SINLI JAGEER	1052902	206626	273304	1532832	STATE BANK OF INDIA	SBIN0031514	51077980423
1575	BARMER	BALOTRA	295336	SURSINGH KI DHANI	492200	96591	127761	716552	STATE BANK OF INDIA	SBIN0031514	39441140197
1576	BARMER	BALOTRA	34921	TAPRA	913442	179258	237104	1329804	STATE BANK OF INDIA	SBIN0031514	51077980116
1577	BARMER	BALOTRA	34924	TILWARA	679510	133350	176382	989242	ICICI BANK LIMITED	ICIC0004029	402901000380
1578	BARMER	BALOTRA	34925	UMARLAI	731654	143583	189917	1065154	STATE BANK OF INDIA	SBIN0031175	51082476291
1579	BARMER	BALOTRA	295332	VARIYA VARECHA	508354	99761	131954	740069	STATE BANK OF INDIA	SBIN0031405	39445104187
1580	BARMER	BARMER	295344	ADARSH UNDKHA	517761	101607	134396	753764	ICICI BANK LIMITED	ICIC0001531	153101001460
1581	BARMER	BARMER	34927	ATI	677874	133029	175957	986860	HDFC BANK	HDFC0001840	50100025286302

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1582	BARMER	BARMER	262463	BALAU	527576	103534	136944	768054	HDFC BANK	HDFC0001840	50100090305349
1583	BARMER	BARMER	34930	BALERA	813857	159715	211255	1184827	IDBI BANK	IBKL0000326	326104000046631
1584	BARMER	BARMER	295347	BANKALPURA	542299	106423	140766	789488	ICICI BANK LIMITED	ICIC0001531	153101000804
1585	BARMER	BARMER	34931	BARMER AGORE	926734	181866	240554	1349154	THE BARMER CENTRAL CO-OPERATIVE BANK LT	RSCB0014022	14022111110034729
1586	BARMER	BARMER	295343	BARMER GADAN	572972	112442	148727	834141	ICICI BANK LIMITED	ICIC0001531	153101001459
1587	BARMER	BARMER	34933	BHADRESH	601600	118060	156158	875818	STATE BANK OF INDIA	SBIN0032344	61260049502
1588	BARMER	BARMER	34935	BOLA	1063740	208753	276117	1548610	HDFC BANK	HDFC0001840	50100150843600
1589	BARMER	BARMER	34940	CHOOLI	525735	103172	136466	765373	HDFC BANK	HDFC0001840	50100066085843
1590	BARMER	BARMER	295360	DAROORA	449462	88204	116668	654334	ICICI BANK LIMITED	ICIC0001531	153101000805
1591	BARMER	BARMER	295355	DOONGERON KA TALA	526962	103413	136785	767160	HDFC BANK	HDFC0001840	50100388813570
1592	BARMER	BARMER	34943	DUDABERI	946569	185759	245703	1378031	HDFC BANK	HDFC0001840	50100066086020
1593	BARMER	BARMER	34946	GARAL	906285	177853	235246	1319384	ICICI BANK LIMITED	ICIC0001531	153101000996
1594	BARMER	BARMER	295340	GEHOON	592194	116214	153717	862125	ICICI BANK LIMITED	ICIC0001531	153101000806
1595	BARMER	BARMER	295345	GUDISAR	596079	116977	154725	867781	ICICI BANK LIMITED	ICIC0006812	681201700566
1596	BARMER	BARMER	34948	HATHITALA	627570	123157	162900	913627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312369
1597	BARMER	BARMER	34952	JAKHRO KI DHANI	1016708	199523	263909	1480140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531765
1598	BARMER	BARMER	34954	JASAI	1498684	294108	389016	2181808	AXIS BANK	UTIB0001386	920010050179794
1599	BARMER	BARMER	262434	JUNAPATRASAR	770302	151167	199949	1121418	HDFC BANK	HDFC0001840	50100089314400
1600	BARMER	BARMER	35183	KAGAU	868660	170469	225480	1264609	STATE BANK OF INDIA	SBIN0031396	51057900937
1601	BARMER	BARMER	295337	KERAWA	612642	120227	159025	891894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068752105
1602	BARMER	BARMER	295346	LANGERA	620617	121792	161095	903504	ICICI BANK LIMITED	ICIC0001531	153101000807
1603	BARMER	BARMER	295339	LOONOO KHURD	578493	113526	150161	842180	ICICI BANK LIMITED	ICIC0001531	153101001758
1604	BARMER	BARMER	34958	MAHABAR	699549	137282	181583	1018414	IDBI BANK	IBKL0000326	326104000043768
1605	BARMER	BARMER	34959	MAROODI	502833	98678	130521	732032	HDFC BANK	HDFC0001840	50100033127597
1606	BARMER	BARMER	34960	MEETHRA	456210	89528	118419	664157	AXIS BANK	UTIB0001386	920010050561522
1607	BARMER	BARMER	295356	MOODHON KA TALA	495471	97233	128610	721314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	83068841007
1608	BARMER	BARMER	262439	MURTALA GALA	850869	166978	220862	1238709	HDFC BANK	HDFC0001840	50100088962893
1609	BARMER	BARMER	34961	NAND	885019	173680	229726	1288425	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312394024
1610	BARMER	BARMER	295353	RAMDERIYA	529007	103815	137315	770137	ICICI BANK LIMITED	ICIC0001531	153101000808
1611	BARMER	BARMER	34964	RANIGAON	1008529	197918	261786	1468233	HDFC BANK	HDFC0001840	50100081824111
1612	BARMER	BARMER	34967	SANAWARA	571745	112202	148409	832356	AXIS BANK	UTIB0001386	920010048566261
1613	BARMER	BARMER	295338	SEJUON KI DHANI	494858	97113	128451	720422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068838072
1614	BARMER	BARMER	34970	SURA CHARNAN	621844	122033	161413	905290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312404873
1615	BARMER	BARMER	34973	UNDKHA	591376	116054	153505	860935	HDFC BANK	HDFC0001840	50100092111834
1616	BARMER	BARMER	34974	VISHALA	890540	174763	231159	1296462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312415922
1617	BARMER	BARMER	34975	VISHALA AGORE	578493	113526	150161	842180	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312394932
1618	BARMER	BARMER RURAL	35166	ADARSH CHAWA	942480	184956	244641	1372077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803323
1619	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	1777808	348884	461469	2588161	HDFC BANK	HDFC0001840	50100088962904
1620	BARMER	BARMER RURAL	34980	BANDRA	942684	184996	244694	1372374	PUNJAB NATIONAL BANK	PUNB0406500	7741000100000327
1621	BARMER	BARMER RURAL	262422	BARMER GRAMIN	3330476	653586	864498	4848560	BANK OF BARODA	BARB0SINDRI	54360100003435
1622	BARMER	BARMER RURAL	262426	BARMER MAGRA	770097	151127	199896	1121120	HDFC BANK	HDFC0001840	50100089314442
1623	BARMER	BARMER RURAL	35169	BERIWALA TALA	571950	112242	148462	832654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803414
1624	BARMER	BARMER RURAL	34983	BHADKHA	1242257	243786	322455	1808498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83026774058
1625	BARMER	BARMER RURAL	34985	BHURTIYA	622662	122194	161626	906482	STATE BANK OF INDIA	SBIN0031531	51064471240
1626	BARMER	BARMER RURAL	35172	CHAWA	581356	114088	150904	846348	AXIS BANK	UTIB0001386	920010044482822
1627	BARMER	BARMER RURAL	295351	DABLISARA	521646	102370	135405	759421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	83063299102
1628	BARMER	BARMER RURAL	295358	DHANNE KA TALA	523895	102811	135988	762694	ICICI BANK LIMITED	ICIC0001531	153101001341
1629	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	479726	94143	124523	698392	ICICI BANK LIMITED	ICIC0001531	153101001382
1630	BARMER	BARMER RURAL	262642	GALA BERI	590353	115853	153239	859445	AXIS BANK	UTIB0001386	920010041441422
1631	BARMER	BARMER RURAL	262652	GANGASARA	612642	120227	159025	891894	ICICI BANK LIMITED	ICIC0001531	153101001344
1632	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	517352	101527	134290	753169	AXIS BANK	UTIB0001386	920010050160585

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1633	BARMER	BARMER RURAL	34953	JALIPA	543935	106744	141190	791869	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280776
1634	BARMER	BARMER RURAL	34996	KAPOORDI	918146	180181	238325	1336652	BANK OF INDIA	BKID0006643	664310110010427
1635	BARMER	BARMER RURAL	295342	KAU KA KHERA	527780	103574	136997	768351	HDFC BANK	HDFC0001840	50100359587096
1636	BARMER	BARMER RURAL	34998	KAWAS	663764	130260	172295	966319	STATE BANK OF INDIA	SBIN0031531	51064471262
1637	BARMER	BARMER RURAL	262768	KHARIYA TALA	813448	159634	211148	1184230	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83020014194
1638	BARMER	BARMER RURAL	35189	KHUDASA	650472	127651	168844	946967	HDFC BANK	HDFC0001840	50100135734408
1639	BARMER	BARMER RURAL	35191	KUDLA	535346	105059	138961	779366	ICICI BANK LIMITED	ICIC0001531	153101001808
1640	BARMER	BARMER RURAL	295341	LAKHETALI	514080	100885	133441	748406	ICICI BANK LIMITED	ICIC0001531	153101001359
1641	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	589535	115693	153027	858255	STATE BANK OF INDIA	SBIN0031709	39245985172
1642	BARMER	BARMER RURAL	295349	MATASAR	789523	154939	204938	1149400	ICICI BANK LIMITED	ICIC0001531	153101001357
1643	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	813039	159554	211042	1183635	STATE BANK OF INDIA	SBIN0031531	51064471284
1644	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	525531	103132	136413	765076	ICICI BANK LIMITED	ICIC0001531	153101001305
1645	BARMER	BARMER RURAL	295357	NAUKH	709365	139209	184131	1032705	ICICI BANK LIMITED	ICIC0001531	153101001309
1646	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	728382	142941	189067	1060390	ICICI BANK LIMITED	ICIC0001531	153101001067
1647	BARMER	BARMER RURAL	35202	RAWATSAR	816311	160196	211891	1188398	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803356
1648	BARMER	BARMER RURAL	262852	ROHILI	756397	148438	196339	1101174	AXIS BANK	UTIB0001386	918010037030561
1649	BARMER	BARMER RURAL	35203	SANJATA	853528	167500	221552	1242580	ICICI BANK LIMITED	ICIC0001531	153101001310
1650	BARMER	BARMER RURAL	35206	SARLI	1222422	239893	317306	1779621	STATE BANK OF INDIA	SBIN0031709	61150245401
1651	BARMER	BARMER RURAL	262640	SARNOO PANJI	872545	171232	226488	1270265	AXIS BANK	UTIB0001386	920010041703366
1652	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	786456	154337	204142	1144935	AXIS BANK	UTIB0001386	920010041706491
1653	BARMER	BARMER RURAL	35209	SHIVKAR	509172	99922	132167	741261	ICICI BANK LIMITED	ICIC0001531	153101001472
1654	BARMER	BARMER RURAL	295361	VIDASAR	460504	90371	119534	670409	AXIS BANK	UTIB0001386	920010043470107
1655	BARMER	BAYTOO	34976	AKDARA	749649	147114	194588	1091351	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000309
1656	BARMER	BAYTOO	34977	BAITU BHIMJI	511217	100323	132698	744238	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000123
1657	BARMER	BAYTOO	34978	BAITU BHOPJI	837169	164289	217306	1218764	PUNJAB NATIONAL BANK	PUNB0774100	7741000100010087
1658	BARMER	BAYTOO	34979	BAITU CHIMANJI	565406	110958	146763	823127	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000196
1659	BARMER	BAYTOO	34982	BAITU PANJI	766007	150324	198834	1115165	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000105
1660	BARMER	BAYTOO	34981	BATADU	857004	168182	222454	1247640	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000220
1661	BARMER	BAYTOO	34984	BHEEMDA	676442	132748	175585	984775	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000093
1662	BARMER	BAYTOO	295448	BHOJASAR	640862	125765	166350	932977	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147400
1663	BARMER	BAYTOO	295463	BOOTH SARA	451302	88565	117145	657012	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147534
1664	BARMER	BAYTOO	35171	BORWA	906899	177973	235405	1320277	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029641
1665	BARMER	BAYTOO	34988	CHHITAR KA PAR	1069057	209796	277497	1556350	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001667
1666	BARMER	BAYTOO	34989	CHOKHLA	809768	158912	210193	1178873	PUNJAB NATIONAL BANK	PUNB0774100	7741000100026325
1667	BARMER	BAYTOO	295461	HEMJI KA TALA	661310	129778	171658	962746	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151403
1668	BARMER	BAYTOO	262771	HUDON KI DHANI	669899	131464	173887	975250	PUNJAB NATIONAL BANK	PUNB0774100	7741000100025937
1669	BARMER	BAYTOO	295458	JANGUON KI DHANI	555795	109071	144269	809135	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147419
1670	BARMER	BAYTOO	34994	JHAK	1288267	252815	334398	1875480	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016179
1671	BARMER	BAYTOO	295452	JOGASAR	454983	89288	118101	662372	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147701
1672	BARMER	BAYTOO	295455	KHANJI KA TALA	584219	114649	151647	850515	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000670	83065958574
1673	BARMER	BAYTOO	35001	KHIPSAR	781344	153334	202815	1137493	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001658
1674	BARMER	BAYTOO	262770	KHOTON KI DHANI	725724	142419	188377	1056520	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029720
1675	BARMER	BAYTOO	35004	KOLU	939617	184394	243898	1367909	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000257
1676	BARMER	BAYTOO	35005	KOSARIYA	387093	75965	100479	563537	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000202
1677	BARMER	BAYTOO	295464	LAPLA	497925	97715	129247	724887	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151704
1678	BARMER	BAYTOO	295446	LILALA	658447	129216	170914	958577	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147677
1679	BARMER	BAYTOO	35008	LOONADA	473387	92899	122878	689164	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000187
1680	BARMER	BAYTOO	35009	MADHASAR	803020	157588	208441	1169049	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001649
1681	BARMER	BAYTOO	35010	MADPURA BARWALA	423901	83188	110033	617122	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000150
1682	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	517352	101527	134290	753169	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016197
1683	BARMER	BAYTOO	295462	NARSALI NADI	477886	93782	124046	695714	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147996

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1684	BARMER	BAYTOO	262645	NAYAA SOMESARA	743309	145870	192942	1082121	PUNJAB NATIONAL BANK	PUNB0774100	7741000100028624
1685	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	739833	145188	192040	1077061	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151412
1686	BARMER	BAYTOO	35198	NOSAR	602009	118141	156265	876415	PUNJAB NATIONAL BANK	PUNB0774100	7741000100027333
1687	BARMER	BAYTOO	35013	PANAWARA	819787	160878	212794	1193459	PUNJAB NATIONAL BANK	PUNB0774100	7741000100014393
1688	BARMER	BAYTOO	295459	REWALI	490768	96310	127390	714468	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147525
1689	BARMER	BAYTOO	295456	SAIYON KA TALA	489541	96070	127071	712682	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148117
1690	BARMER	BAYTOO	35208	SEONIYALA	584628	114730	151753	851111	PUNJAB NATIONAL BANK	PUNB0774100	7741000100033699
1691	BARMER	BAYTOO	35020	SINGORIYA	777050	152491	201700	1131241	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000114
1692	BARMER	BAYTOO	295457	VIRENDRA NAGAR	599555	117659	155628	872842	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148056
1693	BARMER	CHOHTAN	34926	AAKORA	604463	118622	156902	879987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312272652
1694	BARMER	CHOHTAN	35023	ANTIYA	524713	102972	136201	763886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284032
1695	BARMER	CHOHTAN	295274	ARBI KI GAFAN	603440	118422	156636	878498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066675709
1696	BARMER	CHOHTAN	34929	BACHHRAU	811812	159313	210724	1181849	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312542224
1697	BARMER	CHOHTAN	35026	BAORI KALLAN	875612	171834	227284	1274730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284054
1698	BARMER	CHOHTAN	35031	BHOJARIYA	660901	129698	171551	962150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284101
1699	BARMER	CHOHTAN	35032	BIJRAD	1034908	203094	268633	1506635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284112
1700	BARMER	CHOHTAN	35087	BISARNIYA	641066	125805	166403	933274	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314144639
1701	BARMER	CHOHTAN	35035	BOOTH RATHORAN	770915	151287	200108	1122310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284145
1702	BARMER	CHOHTAN	35038	CHOHTAN	2548928	500212	661630	3710770	AU Small Finance Bank	AUBL0002293	2181229333241195
1703	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	507741	99641	131795	739177	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640584
1704	BARMER	CHOHTAN	35039	DEDUSAR	1100957	216056	285777	1602790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284189
1705	BARMER	CHOHTAN	295238	DELUON KA TALA	562748	110436	146073	819257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066893193
1706	BARMER	CHOHTAN	34942	DHARASAR	522873	102611	135723	761207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020146868
1707	BARMER	CHOHTAN	35041	DHOK	623685	122394	161891	907970	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284203
1708	BARMER	CHOHTAN	295271	GHONIYA	544344	106824	141296	792464	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640368
1709	BARMER	CHOHTAN	262352	GOLIYAR	774187	151930	200957	1127074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83021838452
1710	BARMER	CHOHTAN	35044	GUMANE KA TALA	517352	101527	134290	753169	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284225
1711	BARMER	CHOHTAN	295278	HOODO KA TALA	504469	98999	130946	734414	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066403133
1712	BARMER	CHOHTAN	34951	ISROL	605690	118863	157220	881773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312312370
1713	BARMER	CHOHTAN	262418	JAISAR	769279	150966	199683	1119928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784838
1714	BARMER	CHOHTAN	295273	JOONA LAKHWARA	692801	135958	179832	1008591	AU Small Finance Bank	AUBL0002293	2081229329954905
1715	BARMER	CHOHTAN	35050	KAPRAU	1018549	199884	264387	1482820	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284305
1716	BARMER	CHOHTAN	35051	KELNORE	729200	143101	189280	1061581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284281
1717	BARMER	CHOHTAN	262761	KERNADA	512444	100564	133016	746024	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019777626
1718	BARMER	CHOHTAN	295240	KHARAWALA	525940	103213	136519	765672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066960558
1719	BARMER	CHOHTAN	295236	KHEMPURA	535960	105179	139120	780259	PUNJAB NATIONAL BANK	PUNB0876900	8769000100076068
1720	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	714681	140252	185511	1040444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066476011
1721	BARMER	CHOHTAN	34957	LEELSAR	817334	160397	212157	1189888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11312312381
1722	BARMER	CHOHTAN	262763	MATE KA TALA	718771	141055	186573	1046399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784816
1723	BARMER	CHOHTAN	35054	MITHRAU	808950	158752	209981	1177683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284338
1724	BARMER	CHOHTAN	295249	MUKNE KA TALA	485247	95227	125957	706431	PUNJAB NATIONAL BANK	PUNB0876900	8769000100075999
1725	BARMER	CHOHTAN	35056	NAWATALA JETMAL	1056174	207268	274153	1537595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284350
1726	BARMER	CHOHTAN	35110	NEHARO KI NADI	868864	170509	225533	1264906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113598
1727	BARMER	CHOHTAN	35057	NETRAD	717135	140733	186148	1044016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284361
1728	BARMER	CHOHTAN	34971	PANONIYO KA TALA	924280	181384	239917	1345581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020182727
1729	BARMER	CHOHTAN	262351	PANWARIYA TALA	567860	111439	147400	826699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020163033
1730	BARMER	CHOHTAN	295280	PARARIYA	517556	101567	134343	753466	AU Small Finance Bank	AUBL0002293	2081229329512035
1731	BARMER	CHOHTAN	35060	POKRASAR	649041	127370	168473	944884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284383
1732	BARMER	CHOHTAN	295272	POSHAL	592603	116295	153823	862721	AU Small Finance Bank	AUBL0002293	2081229329317961
1733	BARMER	CHOHTAN	295266	PURONIYON KA TALA	531870	104376	138059	774305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83068500452
1734	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	679101	133269	176275	988645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284418

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1735	BARMER	CHOHTAN	34965	RATASAR	742082	145629	192624	1080335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312315348
1736	BARMER	CHOHTAN	262780	SAIYON KA TALA	573381	112523	148834	834738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020158794
1737	BARMER	CHOHTAN	34966	SANAU	776027	152291	201435	1129753	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020265081
1738	BARMER	CHOHTAN	295270	SANWLOR	610393	119786	158441	888620	AU Small Finance Bank	AUBL0002293	2081229329907214
1739	BARMER	CHOHTAN	35070	SOBHALA JETMAL	930210	182548	241456	1354214	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284496
1740	BARMER	CHOHTAN	262349	SODIYAR	604463	118622	156902	879987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83019811069
1741	BARMER	CHOHTAN	34972	TARATARAMATH	1166188	228857	302710	1697755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000272	11313889516
1742	BARMER	CHOHTAN	35073	UPARLA	474409	93100	123143	690652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284532
1743	BARMER	DHANAU	35022	ALAMSAR	952908	187003	247348	1387259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314300372
1744	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	1165984	228817	302657	1697458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020319298
1745	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	780526	153174	202603	1136303	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314094721
1746	BARMER	DHANAU	295248	BANDA BERA	430240	84432	111678	626350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068570022
1747	BARMER	DHANAU	35086	BHOONIYA	1153714	226410	299472	1679596	STATE BANK OF INDIA	SBIN0031672	51071850241
1748	BARMER	DHANAU	35033	BINJASAR	586673	115131	152284	854088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284123
1749	BARMER	DHANAU	35034	BISASAR	762736	149682	197985	1110403	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284134
1750	BARMER	DHANAU	35036	BURAN KA TALA	1035726	203255	268845	1507826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091460
1751	BARMER	DHANAU	262877	DEENGARH	902809	177171	234344	1314324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020203330
1752	BARMER	DHANAU	35040	DHANAU	1440200	282631	373836	2096667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313090160
1753	BARMER	DHANAU	295243	EKLIYA DHORA	587899	115372	152602	855873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83068572451
1754	BARMER	DHANAU	35043	GOHAR KA TALA	607121	119144	157592	883857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284214
1755	BARMER	DHANAU	35047	ITADA	919986	180542	238803	1339331	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312757251
1756	BARMER	DHANAU	295242	ITADIYA	535755	105139	139067	779961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066871907
1757	BARMER	DHANAU	295196	JALEELA	567451	111359	147294	826104	ICICI BANK LIMITED	ICIC0003982	398201001098
1758	BARMER	DHANAU	295241	JANIYON KI BASTI	596897	117137	154938	868972	ICICI BANK LIMITED	ICIC0003982	398201001150
1759	BARMER	DHANAU	35099	KITNORIYA	736152	144466	191084	1071702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314093921
1760	BARMER	DHANAU	35052	KONRA	914056	179378	237263	1330697	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312756144
1761	BARMER	DHANAU	295247	KRISHAN KA TALA	652313	128012	169322	949647	ICICI BANK LIMITED	ICIC0003982	398201001157
1762	BARMER	DHANAU	35053	MEETHE KA TALA	1232442	241859	319907	1794208	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284327
1763	BARMER	DHANAU	35109	NAWATALA RATHORAN	488519	95869	126806	711194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314110177
1764	BARMER	DHANAU	262798	PHAGLOO KA TALA	737584	144746	191456	1073786	STATE BANK OF INDIA	SBIN0031672	61261050211
1765	BARMER	DHANAU	262729	POONJASAR	833693	163607	216403	1213703	STATE BANK OF INDIA	SBIN0031704	61265554805
1766	BARMER	DHANAU	35061	RABASAR	953726	187163	247561	1388450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284407
1767	BARMER	DHANAU	35067	SANWA	868251	170389	225374	1264014	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091823
1768	BARMER	DHANAU	295533	SARNON KI NARI	500584	98237	129937	728758	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83066471466
1769	BARMER	DHANAU	35065	SAROOPE KA TALA	785229	154097	203823	1143149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284485
1770	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	605690	118863	157220	881773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83068485230
1771	BARMER	DHANAU	35069	SHRIRAMWALA	812221	159394	210830	1182445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313088968
1772	BARMER	DHANAU	35071	TALSAR	613460	120388	159237	893085	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314284509
1773	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	530030	104015	137581	771626	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065305080
1774	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	598328	117418	155309	871055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065737429
1775	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	501402	98397	130150	729949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83066680016
1776	BARMER	DHORIMANNA	35075	ARNIYALI	634113	124441	164598	923152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113043
1777	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	409178	80299	106211	595688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063827316
1778	BARMER	DHORIMANNA	262839	BHALIKHAL	591376	116054	153505	860935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384814
1779	BARMER	DHORIMANNA	35082	BHALISAR	488928	95949	126912	711789	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101139
1780	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	716522	140613	185989	1043124	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020433818
1781	BARMER	DHORIMANNA	35085	BHIMTHAL	1148807	225446	298198	1672451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112142
1782	BARMER	DHORIMANNA	295481	BOOL	753125	147796	195490	1096411	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065627462
1783	BARMER	DHORIMANNA	34936	BOOTH JETMAL	637794	125163	165553	928510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531754
1784	BARMER	DHORIMANNA	35088	BOR CHARNAN	514080	100885	133441	748406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101026
1785	BARMER	DHORIMANNA	35089	CHAINPURA	489541	96070	127071	712682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093829

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1786	BARMER	DHORIMANNA	262820	DABOI	711614	139650	184715	1035979	BANK OF BARODA	BARB0DHORIM	48550100007454
1787	BARMER	DHORIMANNA	35090	DHORIMANNA	1528334	299926	396713	2224973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314089449
1788	BARMER	DHORIMANNA	35091	DOODHU	942071	184876	244535	1371482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093910
1789	BARMER	DHORIMANNA	295477	DOODIYA KALAN	501811	98477	130256	730544	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83065291768
1790	BARMER	DHORIMANNA	295484	GODARON KI BERI	697913	136961	181159	1016033	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065620603
1791	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	721225	141536	187210	1049971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83019895629
1792	BARMER	DHORIMANNA	295488	JOONAKHERA	476863	93582	123780	694225	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064773173
1793	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	417766	81984	108440	608190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068354910
1794	BARMER	DHORIMANNA	295491	KHARAD	512239	100524	132963	745726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064359402
1795	BARMER	DHORIMANNA	35098	KHARI	720202	141335	186944	1048481	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100408
1796	BARMER	DHORIMANNA	262844	KHUME KI BERI	923871	181304	239811	1344986	BANK OF BARODA	BARB0DHORIM	48550100007214
1797	BARMER	DHORIMANNA	35100	KOJA	503242	98758	130627	732627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101650
1798	BARMER	DHORIMANNA	262822	KOLIYANA	490155	96190	127230	713575	BANK OF BARODA	BARB0DHORIM	48550100007197
1799	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	484020	94986	125638	704644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064599002
1800	BARMER	DHORIMANNA	295490	KOTHALA	797294	156464	206955	1160713	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065401669
1801	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	478499	93903	124205	696607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068349717
1802	BARMER	DHORIMANNA	35101	LOHARWA	834715	163808	216669	1215192	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314096795
1803	BARMER	DHORIMANNA	295487	LOLO KI BERI	681554	133751	176912	992217	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065194414
1804	BARMER	DHORIMANNA	35102	LOOKHU	698731	137122	181371	1017224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314138068
1805	BARMER	DHORIMANNA	295479	MAIYON KA TALA	537187	105420	139439	782046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83069235028
1806	BARMER	DHORIMANNA	35105	MANGTA	728995	143061	189227	1061283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314092826
1807	BARMER	DHORIMANNA	35106	MEETHRA KHURD	503855	98879	130787	733521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101560
1808	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	511421	100363	132751	744535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384983
1809	BARMER	DHORIMANNA	35194	MEHLU	953931	187203	247614	1388748	STATE BANK OF INDIA	SBIN0031396	51057901034
1810	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	553546	108630	143685	805861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065628580
1811	BARMER	DHORIMANNA	35111	NEHDI NADI	805678	158109	209131	1172918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100317
1812	BARMER	DHORIMANNA	35114	RANASAR KALLAN	745968	146392	193632	1085992	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101468
1813	BARMER	DHORIMANNA	262840	ROHILA	821423	161199	213218	1195840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020622895
1814	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	755170	148198	196021	1099389	BANK OF BARODA	BARB0DHORIM	48550100007339
1815	BARMER	DHORIMANNA	35119	SUDABERI	501606	98437	130203	730246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100714
1816	BARMER	DHORIMANNA	35120	UDASAR	568064	111479	147454	826997	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095011
1817	BARMER	FAGLIYA	35024	ARTI	1097685	215414	284928	1598027	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029767
1818	BARMER	FAGLIYA	35025	BAKHASAR	1256162	246514	326064	1828740	PUNJAB NATIONAL BANK	PUNB0878500	8785000100030028
1819	BARMER	FAGLIYA	295186	BANDHA	640044	125605	166137	931786	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049150
1820	BARMER	FAGLIYA	35027	BAWARWALA	930210	182548	241456	1354214	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284065
1821	BARMER	FAGLIYA	35028	BHALGAON	1043087	204700	270756	1518543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284076
1822	BARMER	FAGLIYA	35030	BHANWARIYA	490359	96230	127283	713872	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029800
1823	BARMER	FAGLIYA	262728	BOLI	737584	144746	191456	1073786	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029828
1824	BARMER	FAGLIYA	262779	EKAL	821014	161119	213112	1195245	STATE BANK OF INDIA	SBIN0031704	61261833065
1825	BARMER	FAGLIYA	35042	FAGLIYA	1075396	211040	279143	1565579	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029934
1826	BARMER	FAGLIYA	35093	GANGASARA	1034499	203014	268527	1506040	PUNJAB NATIONAL BANK	PUNB0878500	8785000100007743
1827	BARMER	FAGLIYA	262834	GIRA	957203	187845	248463	1393511	STATE BANK OF INDIA	SBIN0031704	61260047606
1828	BARMER	FAGLIYA	35094	GODA	1127336	221233	292625	1641194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114503
1829	BARMER	FAGLIYA	35046	HATHLA	558453	109593	144959	813005	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029873
1830	BARMER	FAGLIYA	295179	MEETHRI	886450	173961	230098	1290509	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048832
1831	BARMER	FAGLIYA	262833	NAWAPURA	775823	152251	201382	1129456	PUNJAB NATIONAL BANK	PUNB0878500	8785000100012624
1832	BARMER	FAGLIYA	35112	OGALA	1089506	213809	282805	1586120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314111818
1833	BARMER	FAGLIYA	295197	PANCHARLA	557635	109433	144746	811814	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049196
1834	BARMER	FAGLIYA	295201	PANDARWALI	540459	106062	140288	786809	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048841
1835	BARMER	FAGLIYA	35058	PANORIYA	1243280	243986	322720	1809986	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029925
1836	BARMER	FAGLIYA	262733	SANWLASI	919577	180462	238696	1338735	PUNJAB NATIONAL BANK	PUNB0878500	8785000100035537

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1837	BARMER	FAGLIYA	35066	SATA	802815	157548	208388	1168751	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284429
1838	BARMER	FAGLIYA	35072	TARLA	722861	141857	187634	1052352	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029970
1839	BARMER	GADRA ROAD	35123	AASARI	496903	97514	128982	723399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312666501
1840	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	700163	137403	181743	1019309	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	83063135245
1841	BARMER	GADRA ROAD	35125	BALEWA	918555	180261	238431	1337247	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676406
1842	BARMER	GADRA ROAD	262407	BANDASAR	489950	96150	127177	713277	STATE BANK OF INDIA	SBIN0032020	61262545384
1843	BARMER	GADRA ROAD	35126	BANDHARA	729404	143141	189333	1061878	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312669863
1844	BARMER	GADRA ROAD	35128	BEEJAWAL	440873	86519	114438	641830	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313925329
1845	BARMER	GADRA ROAD	35130	CHETRODI	524100	102851	136042	762993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937957
1846	BARMER	GADRA ROAD	295403	DETANI	628388	123317	163112	914817	STATE BANK OF INDIA	SBIN0032020	39135410449
1847	BARMER	GADRA ROAD	295398	DOODHORA	474000	93020	123037	690057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063262183
1848	BARMER	GADRA ROAD	295402	DRABHA	445986	87522	115765	649273	STATE BANK OF INDIA	SBIN0032020	39276291122
1849	BARMER	GADRA ROAD	35133	GADRA ROAD	1695195	332672	440025	2467892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918833
1850	BARMER	GADRA ROAD	35134	GIRAB	530848	104176	137793	772817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312667822
1851	BARMER	GADRA ROAD	35136	HARSANI	595465	116857	154566	866888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676213
1852	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	540868	106142	140394	787404	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313070449
1853	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	677056	132868	175745	985669	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055681
1854	BARMER	GADRA ROAD	35140	JHANKALI	665195	130541	172666	968402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676202
1855	BARMER	GADRA ROAD	35144	KHABDALA	508968	99882	132114	740964	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937651
1856	BARMER	GADRA ROAD	295399	KHADEEN	542503	106463	140819	789785	STATE BANK OF INDIA	SBIN0032020	39275285392
1857	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	580333	113887	150638	844858	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937902
1858	BARMER	GADRA ROAD	35146	KHANIYANI	773982	151889	200904	1126775	STATE BANK OF INDIA	SBIN0031177	51050842675
1859	BARMER	GADRA ROAD	35147	KHARCHI	672148	131905	174471	978524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653321
1860	BARMER	GADRA ROAD	262402	KHUDANI	462549	90772	120065	673386	STATE BANK OF INDIA	SBIN0032020	61261110502
1861	BARMER	GADRA ROAD	295400	KUBRIYA	475227	93261	123356	691844	STATE BANK OF INDIA	SBIN0032020	39276308375
1862	BARMER	GADRA ROAD	295395	MAGRA	572767	112402	148674	833843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063534454
1863	BARMER	GADRA ROAD	295396	MALANA	437806	85917	113642	637365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	83062902806
1864	BARMER	GADRA ROAD	295401	PANNELA	508559	99802	132008	740369	STATE BANK OF INDIA	SBIN0032020	39132761864
1865	BARMER	GADRA ROAD	35153	PHOGERA	530234	104055	137634	771923	STATE BANK OF INDIA	SBIN0031177	51050842267
1866	BARMER	GADRA ROAD	35156	RANASAR	383822	75323	99629	558774	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918888
1867	BARMER	GADRA ROAD	262442	RATRERI KALAN	648632	127290	168367	944289	STATE BANK OF INDIA	SBIN0032020	61262308738
1868	BARMER	GADRA ROAD	262872	RAVATSAR	681759	133791	176965	992515	STATE BANK OF INDIA	SBIN0032020	61261019736
1869	BARMER	GADRA ROAD	35157	REDANA	913647	179298	237157	1330102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653207
1870	BARMER	GADRA ROAD	262469	ROHIDAALA	509581	100002	132273	741856	STATE BANK OF INDIA	SBIN0032020	61263782878
1871	BARMER	GADRA ROAD	35158	ROHIDI	394659	77450	102443	574552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926865
1872	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	611211	119947	158653	889811	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055386
1873	BARMER	GADRA ROAD	35161	SUNDRA	464389	91134	120542	676065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926854
1874	BARMER	GADRA ROAD	35163	TAMLOR	522055	102450	135511	760016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313936192
1875	BARMER	GADRA ROAD	35164	TANUMAN JI	481975	94585	125107	701667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653218
1876	BARMER	GIRA	34986	CHEEBI	972744	190895	252497	1416136	STATE BANK OF INDIA	SBIN0032484	51053011397
1877	BARMER	GIRA	34987	CHIDIYA	515920	101246	133918	751084	STATE BANK OF INDIA	SBIN0032484	51053011400
1878	BARMER	GIRA	295430	CHIMONIYON KI DHANI	567860	111439	147400	826699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064456484
1879	BARMER	GIRA	295435	DANPURA	469911	92217	121976	684104	STATE BANK OF INDIA	SBIN0032484	39267252763
1880	BARMER	GIRA	295426	DEVPURA URF GOGASAR	522259	102490	135564	760313	STATE BANK OF INDIA	SBIN0032484	39305534382
1881	BARMER	GIRA	34990	GIRA	676851	132828	175692	985371	STATE BANK OF INDIA	SBIN0032484	51053011411
1882	BARMER	GIRA	34991	HEERA KI DHANI	1124064	220591	291775	1636430	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000084
1883	BARMER	GIRA	295428	JAGARAM KI DHANI	612642	120227	159025	891894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064203023
1884	BARMER	GIRA	34992	JAJAVA	550274	107988	142836	801098	STATE BANK OF INDIA	SBIN0032484	51053011433
1885	BARMER	GIRA	34993	JAKHARA	436375	85636	113271	635282	STATE BANK OF INDIA	SBIN0032484	51053011455
1886	BARMER	GIRA	34995	KANOR	608144	119345	157857	885346	STATE BANK OF INDIA	SBIN0032484	51053011466
1887	BARMER	GIRA	295423	KARALIYA BERA	585650	114930	152018	852598	STATE BANK OF INDIA	SBIN0032484	39278245561

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1888	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	1146148	224925	297508	1668581	STATE BANK OF INDIA	SBIN0032484	51053011477
1889	BARMER	GIRA	34999	KHARADA BHARAT SINGH	759259	149000	197082	1105341	STATE BANK OF INDIA	SBIN0031352	51053011488
1890	BARMER	GIRA	35000	KHARAPAR	914465	179458	237369	1331292	STATE BANK OF INDIA	SBIN0032484	51053011499
1891	BARMER	GIRA	35002	KHOKHSAR	764576	150043	198462	1113081	STATE BANK OF INDIA	SBIN0032484	51053011513
1892	BARMER	GIRA	35003	KHOKHSAR PASCHIM	730018	143262	189492	1062772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313535339
1893	BARMER	GIRA	262772	KHOKHSAR PURV	541072	106182	140447	787701	STATE BANK OF INDIA	SBIN0032484	61316678258
1894	BARMER	GIRA	35006	KUMPALIYA	590353	115853	153239	859445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313533910
1895	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	1097481	215374	284875	1597730	STATE BANK OF INDIA	SBIN0032484	51053011568
1896	BARMER	GIRA	295416	MADON KI DHANI	543117	106583	140978	790678	STATE BANK OF INDIA	SBIN0032484	39370261994
1897	BARMER	GIRA	295433	MANPURA KHARDA	467457	91736	121339	680532	STATE BANK OF INDIA	SBIN0032484	39268987707
1898	BARMER	GIRA	295436	MEGWALON KI BASTI	673375	132146	174789	980310	STATE BANK OF INDIA	SBIN0032484	39449965461
1899	BARMER	GIRA	295431	NEEMBA KI DHANI	403452	79175	104725	587352	STATE BANK OF INDIA	SBIN0032484	39488072164
1900	BARMER	GIRA	35059	PAREU	577062	113245	149789	840096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313552322
1901	BARMER	GIRA	295417	PATALINADI	582787	114369	151275	848431	STATE BANK OF INDIA	SBIN0032484	39370265547
1902	BARMER	GIRA	35014	PUNIYO KA TALA	941048	184675	244270	1369993	STATE BANK OF INDIA	SBIN0032484	51053011636
1903	BARMER	GIRA	295425	RADIYA TALAR	426559	83710	110723	620992	STATE BANK OF INDIA	SBIN0032484	39278248380
1904	BARMER	GIRA	35015	RATEU	512239	100524	132963	745726	STATE BANK OF INDIA	SBIN0032484	51053011647
1905	BARMER	GIRA	35016	SANTRA	744332	146071	193208	1083611	STATE BANK OF INDIA	SBIN0032484	51053011658
1906	BARMER	GIRA	35017	SAWAU MOOLRAJ	868251	170389	225374	1264014	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000169
1907	BARMER	GIRA	35018	SAWAU PADAMSINGH	1006279	197476	261202	1464957	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000211
1908	BARMER	GIRA	35019	SHAHAR	789114	154859	204832	1148805	STATE BANK OF INDIA	SBIN0032484	51053011681
1909	BARMER	GIRA	295434	SHYAMPURA	464594	91174	120596	676364	STATE BANK OF INDIA	SBIN0032484	39267008995
1910	BARMER	GIRA	35021	SOHADA	649246	127411	168526	945183	STATE BANK OF INDIA	SBIN0031352	51053011705
1911	BARMER	GIRA	295420	UTARANI	484634	95106	125797	705537	STATE BANK OF INDIA	SBIN0032484	39283967544
1912	BARMER	GUDHAMALANI	35074	AALPURA	885428	173760	229832	1289020	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112391
1913	BARMER	GUDHAMALANI	295492	ARTBAW	596488	117057	154832	868377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83065382566
1914	BARMER	GUDHAMALANI	35078	BANTA	759873	149121	197242	1106236	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101253
1915	BARMER	GUDHAMALANI	35079	BARASAN	594239	116616	154248	865103	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101366
1916	BARMER	GUDHAMALANI	35080	BERIGAON	771733	151448	200320	1123501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112798
1917	BARMER	GUDHAMALANI	35081	BHAKHARPURA	565201	110917	146710	822828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314109999
1918	BARMER	GUDHAMALANI	35083	BHEDANA	517965	101648	134449	754062	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014017	14017101110043937
1919	BARMER	GUDHAMALANI	262782	DABAD	723065	141897	187687	1052649	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014017	14017101120001553
1920	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	685235	134473	177868	997576	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014017	14017101120001519
1921	BARMER	GUDHAMALANI	295508	DEVNAGAR	520419	102129	135086	757634	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014017	14017101120012431
1922	BARMER	GUDHAMALANI	295505	GADEVI	458868	90050	119109	668027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83066948178
1923	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	608144	119345	157857	885346	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091719
1924	BARMER	GUDHAMALANI	35095	GUDHAMALANI	1621376	318185	420864	2360425	STATE BANK OF INDIA	SBIN0031399	51050780626
1925	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	576039	113044	149524	838607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063291465
1926	BARMER	GUDHAMALANI	295495	KHADAALI	580129	113847	150585	844561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063485508
1927	BARMER	GUDHAMALANI	262836	KHARWA	517556	101567	134343	753466	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014017	14017101120001520
1928	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	729404	143141	189333	1061878	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11313428599
1929	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	837782	164410	217465	1219657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100816
1930	BARMER	GUDHAMALANI	35108	NAGAR	696482	136680	180787	1013949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314090147
1931	BARMER	GUDHAMALANI	262783	NAYA NAGER	979696	192260	254302	1426258	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014017	14017101120001586
1932	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	557022	109312	144587	810921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83064814805
1933	BARMER	GUDHAMALANI	295511	PALIYALI	476045	93421	123568	693034	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965833
1934	BARMER	GUDHAMALANI	35113	PEEPRALI	430240	84432	111678	626350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100612
1935	BARMER	GUDHAMALANI	295506	PUNJA BERI	469502	92137	121869	683508	PUNJAB NATIONAL BANK	PUNB0965700	9657000100032313
1936	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	620004	121672	160936	902612	ICICI BANK LIMITED	ICIC0001531	750001000210
1937	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	405906	79657	105362	590925	ICICI BANK LIMITED	ICIC0001531	750001000001
1938	BARMER	GUDHAMALANI	35115	RATANPURA	981537	192621	254779	1428937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314113893

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1939	BARMER	GUDHAMALANI	262830	ROLI	438829	86117	113908	638854	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014017	14017101120001508
1940	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	382595	75082	99311	556988	PUNJAB NATIONAL BANK	PUNB0406500	9657000100031998
1941	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	666627	130822	173038	970487	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063387066
1942	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	896470	175927	232698	1305095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314087838
1943	BARMER	KALYANPUR	34873	ARABA CHOHAN	540868	106142	140394	787404	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018111110042727
1944	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	517761	101607	134396	753764	STATE BANK OF INDIA	SBIN0031492	39425708036
1945	BARMER	KALYANPUR	34877	BALAU JATI	1061491	208311	275533	1545335	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018111110027243
1946	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	526349	103293	136625	766267	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018101120001667
1947	BARMER	KALYANPUR	262282	DEORIYA	523077	102651	135776	761504	STATE BANK OF INDIA	SBIN0031492	36925478356
1948	BARMER	KALYANPUR	34883	DHANI SHANKHALA	586673	115131	152284	854088	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018111110017767
1949	BARMER	KALYANPUR	34884	DOLI KALLA	681554	133751	176912	992217	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018111110042932
1950	BARMER	KALYANPUR	295318	DOLI RAJGURA	615301	120749	159715	895765	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018101120008164
1951	BARMER	KALYANPUR	34886	GANGAWAS	680532	133550	176647	990729	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014003	14003111110043524
1952	BARMER	KALYANPUR	262287	GHAROI CHARNAN	745354	146271	193473	1085098	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018101120001645
1953	BARMER	KALYANPUR	262315	GODAWAS	768257	150766	199418	1118441	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018101120001656
1954	BARMER	KALYANPUR	34889	GWALNADA	777663	152612	201860	1132135	STATE BANK OF INDIA	SBIN0031492	61080073026
1955	BARMER	KALYANPUR	295316	JASTI	535551	105099	139014	779664	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065658887
1956	BARMER	KALYANPUR	34894	KALYANPUR	1177844	231145	305735	1714724	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018111110044699
1957	BARMER	KALYANPUR	34896	KANKRALA	884405	173559	229567	1287531	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014003	14003101120007338
1958	BARMER	KALYANPUR	295315	KHEEPALI KHERA	491791	96511	127655	715957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065871760
1959	BARMER	KALYANPUR	34900	KORNA	644951	126568	167411	938930	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018111110027196
1960	BARMER	KALYANPUR	34901	KURI	535755	105139	139067	779961	ICICI BANK LIMITED	ICIC0006809	680901458184
1961	BARMER	KALYANPUR	34903	MANDLI	670717	131624	174099	976440	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312935644
1962	BARMER	KALYANPUR	34905	MOOL KI DHANI	564588	110797	146551	821936	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018111110043833
1963	BARMER	KALYANPUR	295313	NAGANA	733290	143904	190341	1067535	STATE BANK OF INDIA	SBIN0031492	39278658250
1964	BARMER	KALYANPUR	34909	NEWRI	588513	115492	152761	856766	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018111110027094
1965	BARMER	KALYANPUR	295319	PATAU KHURD	529825	103975	137528	771328	STATE BANK OF INDIA	SBIN0032245	39313819030
1966	BARMER	KALYANPUR	262321	RORWA KALAN	548025	107547	142252	797824	STATE BANK OF INDIA	SBIN0032113	61260562286
1967	BARMER	KALYANPUR	34918	SARWARI	1010369	198279	262263	1470911	STATE BANK OF INDIA	SBIN0032245	51082476495
1968	BARMER	KALYANPUR	295317	SOORPURA	564383	110757	146498	821638	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014018	14018101120008299
1969	BARMER	KALYANPUR	34922	THOB	1171914	229981	304196	1706091	STATE BANK OF INDIA	SBIN0031175	51082476440
1970	BARMER	KALYANPUR	34923	THUMBLI	744741	146151	193314	1084206	STATE BANK OF INDIA	SBIN0032113	51082476462
1971	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	543117	106583	140978	790678	STATE BANK OF INDIA	SBIN0032245	39517937186
1972	BARMER	PANYLA KLA	262786	AMALIYALA	956794	187765	248357	1392916	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014017	14017101120001531
1973	BARMER	PANYLA KLA	295509	DARGUDA	492200	96591	127761	716552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065436353
1974	BARMER	PANYLA KLA	35178	ED - SINDHARI	691574	135717	179513	1006804	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	11314223192
1975	BARMER	PANYLA KLA	295512	ED MANJI	530643	104136	137740	772519	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148695
1976	BARMER	PANYLA KLA	35182	KADANARI	745559	146311	193526	1085396	STATE BANK OF INDIA	SBIN0031396	61088813114
1977	BARMER	PANYLA KLA	295507	KAGON KI DHANI	556204	109152	144375	809731	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148651
1978	BARMER	PANYLA KLA	35188	KHUDALA	598942	117539	155468	871949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313423409
1979	BARMER	PANYLA KLA	35190	KOSHLOO	670308	131544	173993	975845	STATE BANK OF INDIA	SBIN0031396	61088814312
1980	BARMER	PANYLA KLA	35192	LOLAWA	894630	175566	232221	1302417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313427710
1981	BARMER	PANYLA KLA	295523	LOONA KALAN	454165	89127	117889	661181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064988373
1982	BARMER	PANYLA KLA	262615	MOTISARA	437193	85796	113483	636472	STATE BANK OF INDIA	SBIN0031396	61260910586
1983	BARMER	PANYLA KLA	295500	NAI UNDARI	590353	115853	153239	859445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065682729
1984	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	543117	106583	140978	790678	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313429161
1985	BARMER	PANYLA KLA	35199	PAYLA KALAN	548229	107587	142305	798121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313422111
1986	BARMER	PANYLA KLA	35200	PAYLA KHURD	394455	77409	102389	574253	STATE BANK OF INDIA	SBIN0031396	61088815688
1987	BARMER	PANYLA KLA	295525	RAMDEORA	585855	114970	152071	852896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064314664
1988	BARMER	PANYLA KLA	35205	SARA	853323	167460	221499	1242282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313420725
1989	BARMER	PANYLA KLA	295515	SARA JHOOND	524304	102892	136095	763291	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83063845074

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1990	BARMER	PANYLA KLA	295516	SARADHANJI	465003	91254	120702	676959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83064863228
1991	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	493018	96752	127974	717744	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065562752
1992	BARMER	PATODI	34876	BAGAWAS	809359	158832	210087	1178278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	11313676336
1993	BARMER	PATODI	34878	BANIYAWAS	509990	100082	132379	742451	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014003	14003111110043466
1994	BARMER	PATODI	34879	BARNAWA JAGEER	607735	119264	157751	884750	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101110025931
1995	BARMER	PATODI	262270	BHAGWANPURA	743923	145990	193101	1083014	AXIS BANK	UTIB0001057	920010060859691
1996	BARMER	PATODI	262345	BHAKARSAR	703843	138125	182698	1024666	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101120000924
1997	BARMER	PATODI	34882	CHILANADI	670308	131544	173993	975845	AXIS BANK	UTIB0001057	920010042732851
1998	BARMER	PATODI	295323	DAUKIYON KA TALA	477068	93622	123833	694523	AXIS BANK	UTIB0001057	920010048841957
1999	BARMER	PATODI	262278	DHURGAPURA	542503	106463	140819	789785	AXIS BANK	UTIB0001057	920010049704431
2000	BARMER	PATODI	295326	GANGAPURA	481975	94585	125107	701667	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101120011824
2001	BARMER	PATODI	295327	JAWAHAR PURA	460300	90331	119481	670112	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101120011813
2002	BARMER	PATODI	34892	KALEWA	421856	82787	109502	614145	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101110025920
2003	BARMER	PATODI	295320	KANWARLI SURAJ BERA	474818	93180	123249	691247	STATE BANK OF INDIA	SBIN0031460	39257327527
2004	BARMER	PATODI	262230	KESARPURA	423492	83108	109927	616527	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101120000946
2005	BARMER	PATODI	34897	KHANORA	654767	128494	169959	953220	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014003	14003111110043488
2006	BARMER	PATODI	295322	KHARDI	598533	117458	155362	871353	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101120011891
2007	BARMER	PATODI	295328	KHARINADI	591376	116054	153505	860935	PUNJAB NATIONAL BANK	PUNB0774200	7742000100090781
2008	BARMER	PATODI	295325	LAKHANIYON KI DHANI	399772	78453	103769	581994	STATE BANK OF INDIA	SBIN0031460	39257283770
2009	BARMER	PATODI	295324	MOHANPURA	549660	107868	142676	800204	AXIS BANK	UTIB0001057	920010043467051
2010	BARMER	PATODI	295321	MUKANPURA	549865	107908	142729	800502	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101120011880
2011	BARMER	PATODI	34907	NAVATALA	626956	123036	162740	912732	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101110025964
2012	BARMER	PATODI	34908	NAWODA BERA	468684	91976	121657	682317	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014010	14010101110080681
2013	BARMER	PATODI	262245	NAYAPURA	621231	121913	161254	904398	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101120000991
2014	BARMER	PATODI	262324	OKATIYA BERA	437397	85837	113536	636770	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101120000957
2015	BARMER	PATODI	295329	PATASAR	447213	87763	116084	651060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	83063706436
2016	BARMER	PATODI	34912	PATODI	815902	160116	211785	1187803	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014012	14012101110025908
2017	BARMER	PATODI	262335	REENCHHOLI	715295	140372	185670	1041337	AXIS BANK	UTIB0001057	920010066672805
2018	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	661106	129738	171604	962448	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014003	14003111110061429
2019	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	598737	117499	155415	871651	AXIS BANK	UTIB0001057	920010049312087
2020	BARMER	PATODI	34916	SAMBHRA	363986	71430	94481	529897	STATE BANK OF INDIA	SBIN0031176	61306923553
2021	BARMER	PATODI	262341	SANGRANADI	692392	135878	179726	1007996	STATE BANK OF INDIA	SBIN0031460	61259941529
2022	BARMER	PATODI	34919	SIMARKHIYA	487905	95749	126647	710301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312919441
2023	BARMER	RAMSAR	262459	ABHE KA PAR	580742	113967	150744	845453	AXIS BANK	UTIB0001386	920010061442612
2024	BARMER	RAMSAR	34928	BABUGULERIYA	570723	112001	148144	830868	AXIS BANK	UTIB0001386	920010061442557
2025	BARMER	RAMSAR	295154	BASRA	671330	131745	174258	977333	HDFC BANK	HDFC0001840	50100388229405
2026	BARMER	RAMSAR	34932	BHACHBHAR	537596	105500	139545	782641	AXIS BANK	UTIB0001386	917010036734955
2027	BARMER	RAMSAR	34934	BHEENDE KA PAR	510399	100163	132485	743047	PUNJAB NATIONAL BANK	PUNB0262100	2621000100000657
2028	BARMER	RAMSAR	34937	BOOTHIYA	597306	117218	155044	869568	HDFC BANK	HDFC0001840	50100066272430
2029	BARMER	RAMSAR	34938	CHADAR MADRUP	915487	179659	237635	1332781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312290
2030	BARMER	RAMSAR	34939	CHADI	840850	165012	218261	1224123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280981
2031	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	601600	118060	156158	875818	HDFC BANK	HDFC0001840	50100388133987
2032	BARMER	RAMSAR	34941	DERASAR	856391	168062	222295	1246748	AXIS BANK	UTIB0001386	920010046003177
2033	BARMER	RAMSAR	34944	GAGRIYA	934300	183351	242518	1360169	HDFC BANK	HDFC0001840	50100057502411
2034	BARMER	RAMSAR	34945	GANGALA	773164	151729	200692	1125585	HDFC BANK	HDFC0001840	50100074398980
2035	BARMER	RAMSAR	34947	GARDIYA	951477	186722	246977	1385176	AXIS BANK	UTIB0001386	920010061542189
2036	BARMER	RAMSAR	34949	HATHMA	572563	112362	148621	833546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312274014
2037	BARMER	RAMSAR	34950	INDROHI	555182	108951	144110	808243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312314
2038	BARMER	RAMSAR	295159	JAKHRON KA TALA	551092	108148	143048	802288	AXIS BANK	UTIB0001386	920010041441354
2039	BARMER	RAMSAR	34955	KANTAL KA PAR	679305	133310	176329	988944	HDFC BANK	HDFC0001840	50100057310121
2040	BARMER	RAMSAR	34956	KHADEEN	851687	167139	221074	1239900	AXIS BANK	UTIB0001386	920010046039134

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2041	BARMER	RAMSAR	262450	KHARA RATHORAN	807927	158551	209715	1176193	STATE BANK OF INDIA	SBIN0031491	61259612710
2042	BARMER	RAMSAR	262460	KHARIYA RATHORAN	656607	128855	170437	955899	STATE BANK OF INDIA	SBIN0031491	61259419126
2043	BARMER	RAMSAR	295157	MEKARAN WALA	496085	97354	128770	722209	HDFC BANK	HDFC0001840	50100385649888
2044	BARMER	RAMSAR	262435	PADHARIYA	621435	121953	161307	904695	STATE BANK OF INDIA	SBIN0031491	61259419002
2045	BARMER	RAMSAR	34962	PANDHI KA PAR	775209	152130	201223	1128562	HDFC BANK	HDFC0001840	50100057310160
2046	BARMER	RAMSAR	34963	RAMSAR	953931	187203	247614	1388748	STATE BANK OF INDIA	SBIN0031491	51068410250
2047	BARMER	RAMSAR	262452	SAJJAN KA PAR	813857	159715	211255	1184827	AXIS BANK	UTIB0001386	920010061336818
2048	BARMER	RAMSAR	34968	SETRAU	745150	146231	193420	1084801	AXIS BANK	UTIB0001386	918010080297100
2049	BARMER	RAMSAR	34969	SIHANI	1152896	226249	299260	1678405	HDFC BANK	HDFC0001840	50100203264032
2050	BARMER	RAMSAR	295158	SIYAI	592603	116295	153823	862721	AXIS BANK	UTIB0001386	920010041441312
2051	BARMER	RAMSAR	262466	SURALI	573381	112523	148834	834738	AXIS BANK	UTIB0001386	920010061237427
2052	BARMER	RAMSAR	295156	SUWARA	613460	120388	159237	893085	AXIS BANK	UTIB0001386	920010041441370
2053	BARMER	RAMSAR	262456	TAMLIYAR	731040	143462	189758	1064260	AXIS BANK	UTIB0001386	916010036739144
2054	BARMER	SAMDARI	35212	AJEET	877044	172115	227656	1276815	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101110054551
2055	BARMER	SAMDARI	295526	AMBON KA BARA	585446	114890	151965	852301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83063083828
2056	BARMER	SAMDARI	35213	BAAMSEEN	691574	135717	179513	1006804	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101110054947
2057	BARMER	SAMDARI	262656	BHALARON KA BARA	766416	150405	198940	1115761	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101120001006
2058	BARMER	SAMDARI	295530	DEVRA	568473	111559	147560	827592	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101120013307
2059	BARMER	SAMDARI	35218	DHINDAS	721429	141576	187263	1050268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705508
2060	BARMER	SAMDARI	35222	JETHANTARI	888495	174362	230628	1293485	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101110054970
2061	BARMER	SAMDARI	295529	KAMON KA BARA	472773	92779	122719	688271	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101120013385
2062	BARMER	SAMDARI	35224	KARMAWAS	1239599	243264	321765	1804628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034445081
2063	BARMER	SAMDARI	35226	KHANDAP	865184	169787	224577	1259548	STATE BANK OF INDIA	SBIN0031504	51073490080
2064	BARMER	SAMDARI	262655	KHEJARIYALI	792795	155581	205787	1154163	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101120001039
2065	BARMER	SAMDARI	35227	KOTARI	536164	105219	139173	780556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312708429
2066	BARMER	SAMDARI	35230	LALANA	746172	146432	193685	1086289	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101110053841
2067	BARMER	SAMDARI	35231	MAJAL	735743	144385	190978	1071106	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705495
2068	BARMER	SAMDARI	295528	PHOOLAN	495880	97314	128717	721911	STATE BANK OF INDIA	SBIN0032482	39581099882
2069	BARMER	SAMDARI	35239	RAKHI	1109750	217782	288060	1615592	AXIS BANK	UTIB0001057	920010058988884
2070	BARMER	SAMDARI	35241	RAMPURA	1041042	204298	270225	1515565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83047249183
2071	BARMER	SAMDARI	35242	RANI DESIPURA	789114	154859	204832	1148805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034491219
2072	BARMER	SAMDARI	262654	RATRI	446190	87562	115818	649570	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101120000921
2073	BARMER	SAMDARI	35243	SAMADARI	2724173	534603	707119	3965895	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101110054992
2074	BARMER	SAMDARI	262658	SAMDARI STATION	872750	171272	226541	1270563	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101120000896
2075	BARMER	SAMDARI	35244	SANWARDA	398954	78292	103557	580803	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014007	14007101110063223
2076	BARMER	SAMDARI	35245	SARWADI	536164	105219	139173	780556	STATE BANK OF INDIA	SBIN0031504	51073490251
2077	BARMER	SAMDARI	35247	SEWALI	1026933	201529	266563	1495025	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014016	14016101110053794
2078	BARMER	SAMDARI	35248	SILORE	657629	129056	170702	957387	AXIS BANK	UTIB0001057	920010060689074
2079	BARMER	SAMDARI	295527	THAKAR KHERA	513057	100684	133175	746916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	83063548413
2080	BARMER	SEDWA	295199	AAKAL	446599	87642	115925	650166	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049187
2081	BARMER	SEDWA	295183	ADARSH KEKAD	582583	114328	151222	848133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064775761
2082	BARMER	SEDWA	295187	ALOO KA TALA	655176	128574	170065	953815	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050679
2083	BARMER	SEDWA	295211	BAMADLADER	479726	94143	124523	698392	ICICI BANK LIMITED	ICIC0003982	398201001160
2084	BARMER	SEDWA	35076	BAMARLA	893403	175325	231902	1300630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091731
2085	BARMER	SEDWA	35029	BHANWAR	602009	118141	156265	876415	STATE BANK OF INDIA	SBIN0031704	51077650451
2086	BARMER	SEDWA	35084	BHERUDI	578493	113526	150161	842180	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314088399
2087	BARMER	SEDWA	35037	CHICHADASAR	588717	115532	152815	857064	STATE BANK OF INDIA	SBIN0031704	51077650326
2088	BARMER	SEDWA	295203	GULE KI BERI	537391	105460	139492	782343	ICICI BANK LIMITED	ICIC0003982	398201001159
2089	BARMER	SEDWA	35045	HARPALIYA	784820	154016	203717	1142553	STATE BANK OF INDIA	SBIN0031704	61100292392
2090	BARMER	SEDWA	35048	JANPALIYA	1112613	218344	288803	1619760	PUNJAB NATIONAL BANK	PUNB0878500	8785000100003631
2091	BARMER	SEDWA	295204	JATON KA BERA	437397	85837	113536	636770	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050563

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2092	BARMER	SEDWA	35049	JHARPA	795045	156023	206371	1157439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284270
2093	BARMER	SEDWA	35096	KARTIYA	863957	169546	224259	1257762	STATE BANK OF INDIA	SBIN0031705	51089420183
2094	BARMER	SEDWA	35097	KEKAD	598942	117539	155468	871949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114592
2095	BARMER	SEDWA	262835	KUNDANPURA	735539	144345	190925	1070809	PUNJAB NATIONAL BANK	PUNB0878500	8785000100002720
2096	BARMER	SEDWA	262735	LAKRASAR	816311	160196	211891	1188398	STATE BANK OF INDIA	SBIN0031704	61260644513
2097	BARMER	SEDWA	35055	NAWATALA BAKHASAR	763554	149843	198197	1111594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284349
2098	BARMER	SEDWA	262775	PANDHI KA NIWAN	814880	159915	211520	1186315	STATE BANK OF INDIA	SBIN0031704	61260943498
2099	BARMER	SEDWA	295194	ROHILA	567042	111279	147188	825509	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063773163
2100	BARMER	SEDWA	35063	SALARIYA	680532	133550	176647	990729	STATE BANK OF INDIA	SBIN0031704	51077650304
2101	BARMER	SEDWA	35064	SARLA	746172	146432	193685	1086289	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029633
2102	BARMER	SEDWA	35068	SEDWA	972744	190895	252497	1416136	PUNJAB NATIONAL BANK	PUNB0878500	8785000100001989
2103	BARMER	SEDWA	262799	SHERPUR	738606	144947	191721	1075274	STATE BANK OF INDIA	SBIN0031704	61260597071
2104	BARMER	SEDWA	35116	SHOBHALA DARSAN	654971	128534	170012	953517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112584
2105	BARMER	SEDWA	295193	SINHAR	656403	128815	170384	955602	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050527
2106	BARMER	SEDWA	295181	SOMARADI	658243	129176	170861	958280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965708
2107	BARMER	SEDWA	35118	SONARI	764985	150124	198569	1113678	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095179
2108	BARMER	SHEO	35121	AAKLI	725724	142419	188377	1056520	STATE BANK OF INDIA	SBIN0031177	51050842381
2109	BARMER	SHEO	35122	ARANG	907921	178174	235671	1321766	STATE BANK OF INDIA	SBIN0031177	51050842289
2110	BARMER	SHEO	262397	BALAI	498743	97875	129460	726078	STATE BANK OF INDIA	SBIN0031177	61259930163
2111	BARMER	SHEO	35124	BALASAR	766825	150485	199046	1116356	STATE BANK OF INDIA	SBIN0031177	51050842449
2112	BARMER	SHEO	295406	BARIYADA	502015	98517	130309	730841	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512631
2113	BARMER	SHEO	35127	BHINYAR	693619	136119	180044	1009782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	11313031228
2114	BARMER	SHEO	35129	BISOO KALLAN	868455	170429	225427	1264311	STATE BANK OF INDIA	SBIN0031177	51050842405
2115	BARMER	SHEO	295405	BUDHATALA	540663	106102	140341	787106	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066740180
2116	BARMER	SHEO	35131	CHOCHRA	702003	137764	182220	1021987	STATE BANK OF INDIA	SBIN0031177	51050842574
2117	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	542912	106543	140925	790380	PUNJAB NATIONAL BANK	PUNB0262000	2620000100135930
2118	BARMER	SHEO	35132	DHARVI KALAN	697300	136841	180999	1015140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	11312316624
2119	BARMER	SHEO	262396	DHARWI KHURD	755988	148358	196233	1100579	STATE BANK OF INDIA	SBIN0031177	61260231719
2120	BARMER	SHEO	35135	GUNGA	1007915	197797	261627	1467339	STATE BANK OF INDIA	SBIN0031177	51050842541
2121	BARMER	SHEO	262398	HARWA	760691	149281	197454	1107426	STATE BANK OF INDIA	SBIN0031177	61259580694
2122	BARMER	SHEO	35137	HATHISINGH KA GAON	782162	153495	203027	1138684	STATE BANK OF INDIA	SBIN0031177	51050842234
2123	BARMER	SHEO	35141	JHANPHALEE KALLAN	403861	79255	104831	587947	STATE BANK OF INDIA	SBIN0031177	51050842370
2124	BARMER	SHEO	262399	JONEJO KI BASTI	748422	146873	194269	1089564	STATE BANK OF INDIA	SBIN0031177	61260235237
2125	BARMER	SHEO	295414	JORANADA	384026	75363	99682	559071	BANK OF BARODA	BARB0SHEOXX	44700100016231
2126	BARMER	SHEO	35142	KANASAR	577471	113325	149895	840691	ICICI BANK LIMITED	ICIC0002968	296801000334
2127	BARMER	SHEO	35143	KASHMIR	586673	115131	152284	854088	STATE BANK OF INDIA	SBIN0031177	51050842552
2128	BARMER	SHEO	295410	KAYAM KI BASTI	533710	104737	138536	776983	BANK OF BARODA	BARB0SHEOXX	44700100016232
2129	BARMER	SHEO	35148	KOTRA	653540	128253	169641	951434	STATE BANK OF INDIA	SBIN0031177	51050842256
2130	BARMER	SHEO	295413	LAXMIPURA	619799	121632	160883	902314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512052
2131	BARMER	SHEO	35149	MOKHAB KALLAN	1397258	274204	362689	2034151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83040901158
2132	BARMER	SHEO	35150	MUNGERIYA	376460	73878	97718	548056	STATE BANK OF INDIA	SBIN0031177	51050842529
2133	BARMER	SHEO	35151	NAGARDA	590762	115934	153345	860041	STATE BANK OF INDIA	SBIN0031177	51050842461
2134	BARMER	SHEO	35152	NEEMBLA	870091	170750	225851	1266692	STATE BANK OF INDIA	SBIN0031177	51050842392
2135	BARMER	SHEO	295407	NEGRADA	513262	100725	133228	747215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512904
2136	BARMER	SHEO	262395	POSHAL	513057	100684	133175	746916	AU Small Finance Bank	AUBL0002293	2081229329317961
2137	BARMER	SHEO	35154	RAJBERA	517147	101487	134237	752871	STATE BANK OF INDIA	SBIN0031177	51050842278
2138	BARMER	SHEO	35155	RAJDAL	806291	158230	209291	1173812	STATE BANK OF INDIA	SBIN0031177	51050842438
2139	BARMER	SHEO	295409	RAMDERIYA	673375	132146	174789	980310	ICICI BANK LIMITED	ICIC0002968	296801001154
2140	BARMER	SHEO	295408	RANEJI KI BASTI	537800	105540	139598	782938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512777
2141	BARMER	SHEO	295404	RATRI	660697	129658	171498	961853	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066739639
2142	BARMER	SHEO	35160	SHEO	1298287	254781	336999	1890067	STATE BANK OF INDIA	SBIN0031177	51050842530

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2143	BARMER	SHEO	295412	SHIVAJI NAGAR	496289	97394	128823	722506	ICICI BANK LIMITED	ICIC0002968	296801001155
2144	BARMER	SHEO	35162	SWAMI KA GAON	808336	158631	209821	1176788	STATE BANK OF INDIA	SBIN0031177	51050842507
2145	BARMER	SHEO	35165	UNDOO	930415	182588	241510	1354513	STATE BANK OF INDIA	SBIN0031177	51050842245
2146	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	784207	153896	203558	1141661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83020287196
2147	BARMER	SINDHARI	295447	BAMANI	576653	113165	149683	839501	STATE BANK OF INDIA	SBIN0031396	39374829148
2148	BARMER	SINDHARI	295443	BANDANADA	450075	88325	116827	655227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064824686
2149	BARMER	SINDHARI	262566	BHATA	581356	114088	150904	846348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83048741572
2150	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	1008733	197958	261839	1468530	STATE BANK OF INDIA	SBIN0031701	51078280158
2151	BARMER	SINDHARI	262204	BILASAR	743923	145990	193101	1083014	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014015	14015101120002485
2152	BARMER	SINDHARI	262542	CHADO KI DHANI	676238	132708	175532	984478	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83019542606
2153	BARMER	SINDHARI	35175	DAKHAN	801179	157227	207964	1166370	STATE BANK OF INDIA	SBIN0031661	51066570135
2154	BARMER	SINDHARI	35174	DANDALI	541685	106303	140606	788594	STATE BANK OF INDIA	SBIN0031396	61088812053
2155	BARMER	SINDHARI	35176	DHANWA	769484	151007	199736	1120227	STATE BANK OF INDIA	SBIN0031661	61088812122
2156	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	529212	103855	137369	770436	STATE BANK OF INDIA	SBIN0031661	39435100082
2157	BARMER	SINDHARI	295524	GODARON KA SARA	477681	93742	123993	695416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83065286260
2158	BARMER	SINDHARI	35180	HODOO	992988	194868	257752	1445608	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312970087
2159	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	784616	153976	203664	1142256	STATE BANK OF INDIA	SBIN0031661	61088813330
2160	BARMER	SINDHARI	35184	KAMTHAI	542912	106543	140925	790380	STATE BANK OF INDIA	SBIN0031396	61088813578
2161	BARMER	SINDHARI	35185	KARNA	595670	116897	154619	867186	STATE BANK OF INDIA	SBIN0031396	61088813624
2162	BARMER	SINDHARI	35186	KHARA MAHECHAN	544753	106904	141403	793060	STATE BANK OF INDIA	SBIN0031396	51057900904
2163	BARMER	SINDHARI	35187	KHARANTIYA	850460	166898	220756	1238114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312787048
2164	BARMER	SINDHARI	262622	LOHIDI	520419	102129	135086	757634	STATE BANK OF INDIA	SBIN0031701	61260922536
2165	BARMER	SINDHARI	262629	LOOKHON KI DHANI	376051	73798	97612	547461	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014015	14015101120002509
2166	BARMER	SINDHARI	295451	MANAWAS	565406	110958	146763	823127	STATE BANK OF INDIA	SBIN0031701	40005228412
2167	BARMER	SINDHARI	262526	NAKORA	878066	172315	227921	1278302	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014015	14015101120002474
2168	BARMER	SINDHARI	295521	SAMDARON KA TALA	517965	101648	134449	754062	STATE BANK OF INDIA	SBIN0031396	39373296119
2169	BARMER	SINDHARI	35204	SANPA MANJI	571541	112161	148356	832058	STATE BANK OF INDIA	SBIN0031396	61088816193
2170	BARMER	SINDHARI	262631	SARNO KA TALA	608348	119385	157910	885643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83047861436
2171	BARMER	SINDHARI	295454	SEOREN KI DHANI	639839	125565	166084	931488	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014015	14015101120012959
2172	BARMER	SINDHARI	262491	SINDHARI CHARNAN	1096458	215173	284610	1596241	STATE BANK OF INDIA	SBIN0031396	61260907947
2173	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	1338366	262646	347402	1948414	STATE BANK OF INDIA	SBIN0031396	51057900777
2174	BARMER	SINDHARI	295501	TAKOOBERI	643520	126287	167040	936847	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064176870
2175	BARMER	SINDHARI	295449	UCHIYA	603645	118462	156689	878796	STATE BANK OF INDIA	SBIN0031661	39337294295
2176	BARMER	SIWANA	295225	ANNPURNA NAGAR	511012	100283	132644	743939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83068334937
2177	BARMER	SIWANA	295535	ARJIYANA	718567	141014	186520	1046101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83069062529
2178	BARMER	SIWANA	262660	BERANARI	804860	157949	208919	1171728	STATE BANK OF INDIA	SBIN0031178	37372011437
2179	BARMER	SIWANA	35214	BHAGWA	658856	129297	171021	959174	STATE BANK OF INDIA	SBIN0031461	51080900767
2180	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	643929	126367	167146	937442	STATE BANK OF INDIA	SBIN0031461	39816715573
2181	BARMER	SIWANA	295231	BHEEMGODA	571336	112121	148303	831760	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83063713331
2182	BARMER	SIWANA	35215	DEWANDI	510399	100163	132485	743047	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168413
2183	BARMER	SIWANA	35216	DHARNA	1339593	262887	347721	1950201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193880
2184	BARMER	SIWANA	35217	DHEERA	600782	117900	155946	874628	STATE BANK OF INDIA	SBIN0031461	51080901104
2185	BARMER	SIWANA	35219	GOLIYA	1061900	208392	275639	1545931	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314194078
2186	BARMER	SIWANA	35220	GURA	860276	168824	223303	1252403	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193802
2187	BARMER	SIWANA	35221	INDRANA	1703579	334317	442201	2480097	STATE BANK OF INDIA	SBIN0032059	61156418958
2188	BARMER	SIWANA	262662	ITWAYA	1078463	211642	279939	1570044	STATE BANK OF INDIA	SBIN0031470	37476289199
2189	BARMER	SIWANA	35223	KANKHI	896674	175967	232752	1305393	STATE BANK OF INDIA	SBIN0031470	61025408687
2190	BARMER	SIWANA	35225	KATHARI	869069	170550	225586	1265205	STATE BANK OF INDIA	SBIN0031461	51080900825
2191	BARMER	SIWANA	295214	KHAKHARLAI	550887	108108	142995	801990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83066849520
2192	BARMER	SIWANA	35228	KUNDAL	827558	162403	214811	1204772	THE BARMER CENTRAL CO-OPERATIVE BANK L	RSCB0014007	14007101110063507
2193	BARMER	SIWANA	35229	KUSEEP	871932	171111	226329	1269372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168399

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2194	BARMER	SIWANA	35233	MAHILAWAS	1185410	232630	307699	1725739	STATE BANK OF INDIA	SBIN0031178	61026131203
2195	BARMER	SIWANA	295217	MANGI	501606	98437	130203	730246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83064481896
2196	BARMER	SIWANA	35232	MAWARI	652722	128093	169428	950243	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314164688
2197	BARMER	SIWANA	35234	MELI	685644	134554	177974	998172	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168366
2198	BARMER	SIWANA	35235	MITHORA	1563097	306748	405736	2275581	STATE BANK OF INDIA	SBIN0032244	61223822515
2199	BARMER	SIWANA	35236	MOKALSAR	1641415	322118	426065	2389598	STATE BANK OF INDIA	SBIN0031461	61131364986
2200	BARMER	SIWANA	262668	MOOTHALI	788705	154779	204726	1148210	STATE BANK OF INDIA	SBIN0031178	37533739633
2201	BARMER	SIWANA	35237	MOTISARA	791159	155260	205363	1151782	STATE BANK OF INDIA	SBIN0031461	61026518021
2202	BARMER	SIWANA	262666	NAL	598533	117458	155362	871353	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83021150035
2203	BARMER	SIWANA	262669	PADARDI KALAN	464185	91094	120489	675768	STATE BANK OF INDIA	SBIN0031178	37362902786
2204	BARMER	SIWANA	35238	PADROO	2152837	422481	558816	3134134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314178578
2205	BARMER	SIWANA	262664	PAUN	790955	155220	205310	1151485	STATE BANK OF INDIA	SBIN0031470	61260964702
2206	BARMER	SIWANA	35240	RAMANIYA	769075	150926	199630	1119631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177267
2207	BARMER	SIWANA	35246	SELA	590762	115934	153345	860041	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177085
2208	BARMER	SIWANA	35249	SINER	667240	130942	173197	971379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314174437
2209	BARMER	SIWANA	35251	THAPAN	726133	142499	188484	1057116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314182608
2210	BHARATPUR	BAYANA	35252	BAGREN	849599	166729	220532	1236860	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43630100000364
2211	BHARATPUR	BAYANA	35253	BAJNA	646984	126967	167939	941890	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44190100002621
2212	BHARATPUR	BAYANA	294139	BANDH BARETHA	841587	165156	218452	1225195	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44190100015522
2213	BHARATPUR	BAYANA	35254	BARKHEDA	811542	159260	210653	1181455	STATE BANK OF INDIA	SBIN0031066	51073312733
2214	BHARATPUR	BAYANA	35255	BARODA	798599	156720	207294	1162613	STATE BANK OF INDIA	SBIN0031066	51073312868
2215	BHARATPUR	BAYANA	35256	BEERAMPURA	714009	140120	185337	1039466	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43920100006981
2216	BHARATPUR	BAYANA	35257	BIDYARI	1084880	212901	281604	1579385	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100003885
2217	BHARATPUR	BAYANA	35258	BRAHAMBAD	919860	180517	238770	1339147	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100000058
2218	BHARATPUR	BAYANA	35259	DAHGAON	823406	161588	213733	1198727	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100002910
2219	BHARATPUR	BAYANA	35260	DHADREN	688894	135191	178817	1002902	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100002727
2220	BHARATPUR	BAYANA	35261	FARSO	635890	124790	165059	925739	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43920100006990
2221	BHARATPUR	BAYANA	35262	GAZIPUR	831264	163131	215773	1210168	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100002674
2222	BHARATPUR	BAYANA	35263	GURDHA NADI	616014	120889	159900	896803	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100002959
2223	BHARATPUR	BAYANA	35264	HARNAGAR	582116	114237	151101	847454	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100002963
2224	BHARATPUR	BAYANA	35265	JAISORA	683039	134042	177298	994379	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44190100003016
2225	BHARATPUR	BAYANA	35266	JASPURA MOROLI	759000	148949	197015	1104964	PUNJAB NATIONAL BANK	PUNB0358700	3587000100012531
2226	BHARATPUR	BAYANA	35267	KAIR	1001215	196482	259887	1457584	STATE BANK OF INDIA	SBIN0031066	51073312700
2227	BHARATPUR	BAYANA	35268	KALSARA	639280	125455	165939	930674	PUNJAB NATIONAL BANK	PUNB0358700	3587000100004167
2228	BHARATPUR	BAYANA	35269	KANAWAR	816780	160288	212013	1189081	STATE BANK OF INDIA	SBIN0031066	61125529303
2229	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	673177	132107	174738	980022	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100001925
2230	BHARATPUR	BAYANA	35271	KARWARI	743130	145835	192896	1081861	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100002668
2231	BHARATPUR	BAYANA	35272	KHANKHERA	712006	139727	184817	1036550	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43630100000363
2232	BHARATPUR	BAYANA	35273	KHARERI	756227	148405	196295	1100927	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43630100000366
2233	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	848059	166426	220132	1234617	STATE BANK OF INDIA	SBIN0031066	51073312744
2234	BHARATPUR	BAYANA	35275	KHOHRA	560545	110004	145502	816051	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43920100006980
2235	BHARATPUR	BAYANA	35276	KHOOT KHERA	790124	155057	205094	1150275	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100003047
2236	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	774716	152033	201095	1127844	PUNJAB NATIONAL BANK	PUNB0784400	7844000100039325
2237	BHARATPUR	BAYANA	35278	MAHLONI	993819	195031	257967	1446817	STATE BANK OF INDIA	SBIN0031066	51073312711
2238	BHARATPUR	BAYANA	35279	MAHMADPURA	885346	173744	229811	1288901	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44190100002593
2239	BHARATPUR	BAYANA	35280	MAHRAWAR	767012	150522	199095	1116629	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100001914
2240	BHARATPUR	BAYANA	35281	MILAKPUR	892896	175226	231771	1299893	STATE BANK OF INDIA	SBIN0031066	51073312697
2241	BHARATPUR	BAYANA	35282	NAHROLI	731728	143597	189936	1065261	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100002345
2242	BHARATPUR	BAYANA	35283	NAROLI	747136	146621	193936	1087693	STATE BANK OF INDIA	SBIN0031066	51073312835
2243	BHARATPUR	BAYANA	35284	NAWALI	575799	112997	149461	838257	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095377
2244	BHARATPUR	BAYANA	35285	PALIDANG	692283	135856	179697	1007836	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44190100002642

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2245	BHARATPUR	BAYANA	35286	PARUA	868705	170478	225492	1264675	STATE BANK OF INDIA	SBIN0031066	51073312824
2246	BHARATPUR	BAYANA	35287	PURABAI KHEDA	895669	175770	232491	1303930	STATE BANK OF INDIA	SBIN0031066	51073312722
2247	BHARATPUR	BAYANA	35288	SALABAD	944359	185325	245129	1374813	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100004302
2248	BHARATPUR	BAYANA	35289	SAMOGAR	689048	135221	178857	1003126	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100001913
2249	BHARATPUR	BAYANA	35290	SEEDPUR	869014	170539	225572	1265125	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095924
2250	BHARATPUR	BAYANA	35291	SHAHPUR	491517	96457	127584	715558	AXIS BANK	UTIB0001246	917010061158708
2251	BHARATPUR	BAYANA	35292	SHERGARH	896748	175981	232771	1305500	STATE BANK OF INDIA	SBIN0031066	61119569661
2252	BHARATPUR	BAYANA	35293	SINGHANIYA	751450	147468	195055	1093973	PUNJAB NATIONAL BANK	PUNB0123000	1230000100069327
2253	BHARATPUR	BAYANA	35294	SINGHARA	813082	159563	211053	1183698	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100002905
2254	BHARATPUR	BAYANA	35295	TARSOOMA	851757	167152	221092	1240001	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44190100002594
2255	BHARATPUR	BAYANA	35296	THANA DANG	627415	123127	162859	913401	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44690100002683
2256	BHARATPUR	BHUSAWAR	35578	ALIPUR	828953	162677	215173	1206803	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44090100005639
2257	BHARATPUR	BHUSAWAR	35580	BABEKHAR	753145	147800	195495	1096440	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44090100005640
2258	BHARATPUR	BHUSAWAR	35581	BACHRAIN	772867	151671	200615	1125153	STATE BANK OF INDIA	SBIN0031073	51059150721
2259	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	1118624	219523	290363	1628510	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100003930
2260	BHARATPUR	BHUSAWAR	35584	BARAULI	627261	123096	162819	913176	STATE BANK OF INDIA	SBIN0031073	51059152071
2261	BHARATPUR	BHUSAWAR	35585	BHAISEENA	789508	154936	204934	1149378	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100003546
2262	BHARATPUR	BHUSAWAR	35587	CHAINTOLI	678570	133165	176138	987873	STATE BANK OF INDIA	SBIN0031073	51059150889
2263	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	990429	194366	257088	1441883	STATE BANK OF INDIA	SBIN0031073	51059150652
2264	BHARATPUR	BHUSAWAR	35590	DEEWALI	786118	154271	204054	1144443	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44090100005606
2265	BHARATPUR	BHUSAWAR	35593	GHATARI	646059	126785	167699	940543	STATE BANK OF INDIA	SBIN0031073	51059152059
2266	BHARATPUR	BHUSAWAR	35594	GOGERA	787659	154573	204454	1146686	STATE BANK OF INDIA	SBIN0031073	51059150801
2267	BHARATPUR	BHUSAWAR	35599	ITAMADA	694749	136340	180337	1011426	STATE BANK OF INDIA	SBIN0031073	51059150992
2268	BHARATPUR	BHUSAWAR	35603	JHAROTI	499221	97969	129584	726774	STATE BANK OF INDIA	SBIN0031073	51059150914
2269	BHARATPUR	BHUSAWAR	35604	KAMALPURA	738507	144928	191696	1075131	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100003202
2270	BHARATPUR	BHUSAWAR	35607	MAINAPURA	1025251	201199	266126	1492576	STATE BANK OF INDIA	SBIN0031073	51059150776
2271	BHARATPUR	BHUSAWAR	35609	NAIWARA	879029	172504	228171	1279704	STATE BANK OF INDIA	SBIN0031073	51059150969
2272	BHARATPUR	BHUSAWAR	35610	NAROLI	584735	114751	151781	851267	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44090100005660
2273	BHARATPUR	BHUSAWAR	35611	NITHAR	970090	190374	251808	1412272	STATE BANK OF INDIA	SBIN0031073	51059150878
2274	BHARATPUR	BHUSAWAR	35613	PATHENA	923558	181243	239730	1344531	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100003568
2275	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	1220163	239450	316720	1776333	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100003208
2276	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	671174	131714	174218	977106	STATE BANK OF INDIA	SBIN0031073	51059150845
2277	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	588433	115476	152741	856650	STATE BANK OF INDIA	SBIN0031073	51059152060
2278	BHARATPUR	BHUSAWAR	35619	SENDHALI	733423	143930	190376	1067729	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44090100000031
2279	BHARATPUR	BHUSAWAR	35622	SUHARI	710927	139515	184537	1034979	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100004359
2280	BHARATPUR	DEEG	35297	AU	658077	129144	170818	958039	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005862
2281	BHARATPUR	DEEG	35298	BADANGARH	985344	193368	255768	1434480	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005883
2282	BHARATPUR	DEEG	35299	BAHAJ	1188268	233191	308441	1729900	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005386
2283	BHARATPUR	DEEG	35300	BANDHA CHAUTH	541439	106254	140542	788235	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005385
2284	BHARATPUR	DEEG	35301	BARAI	770556	151217	200015	1121788	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100000221
2285	BHARATPUR	DEEG	35302	BAROLI CHAUTH	620174	121705	160980	902859	AXIS BANK	UTIB0001247	920010070321186
2286	BHARATPUR	DEEG	35303	BEDHAM	598140	117381	155260	870781	AXIS BANK	UTIB0001247	920010070560936
2287	BHARATPUR	DEEG	35305	DANTLOTHI	827874	162465	214893	1205232	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049607
2288	BHARATPUR	DEEG	35306	DHAMARI	730187	143295	189536	1063018	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005858
2289	BHARATPUR	DEEG	35307	DIDAWALI	693054	136008	179897	1008959	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005864
2290	BHARATPUR	DEEG	35308	GUHANA	741897	145593	192576	1080066	AXIS BANK	UTIB0001247	914010039180989
2291	BHARATPUR	DEEG	35309	IKLAHRA	672715	132016	174618	979349	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005866
2292	BHARATPUR	DEEG	35310	JANOOTHAR	587355	115265	152461	855081	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049564
2293	BHARATPUR	DEEG	35311	JATOLI THOON	884730	173623	229651	1288004	STATE BANK OF INDIA	SBIN0005847	11407466887
2294	BHARATPUR	DEEG	35313	KASOT	750526	147286	194815	1092627	STATE BANK OF INDIA	SBIN0005847	11407466435
2295	BHARATPUR	DEEG	35314	KHERA BRAHMAN	729109	143083	189256	1061448	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100006500

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2296	BHARATPUR	DEEG	35316	KHOHRI	634811	124578	164779	924168	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005863
2297	BHARATPUR	DEEG	35317	KORER	765163	150159	198615	1113937	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100007525
2298	BHARATPUR	DEEG	35318	KUCHAWATI	678262	133105	176058	987425	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005861
2299	BHARATPUR	DEEG	35319	MAWAI	615397	120768	159740	895905	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005855
2300	BHARATPUR	DEEG	35320	MOROLI	609234	119559	158140	886933	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005391
2301	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	699371	137247	181537	1018155	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005394
2302	BHARATPUR	DEEG	35322	NIGOI	596908	117140	154940	868988	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005854
2303	BHARATPUR	DEEG	35323	PANHORI	793206	155662	205894	1154762	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005390
2304	BHARATPUR	DEEG	35324	PARAMDRA	1008919	197994	261887	1468800	AXIS BANK	UTIB0001247	914010048462614
2305	BHARATPUR	DEEG	35325	PASOPA	632346	124094	164139	920579	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029643
2306	BHARATPUR	DEEG	35326	PASTA	785656	154180	203934	1143770	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005387
2307	BHARATPUR	DEEG	35327	SAMAI	735426	144323	190896	1070645	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100007526
2308	BHARATPUR	DEEG	35328	SHYORAWALI	705842	138517	183217	1027576	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100000487
2309	BHARATPUR	DEEG	35329	SINSINI	1290578	253268	334998	1878844	PUNJAB NATIONAL BANK	PUNB0359000	3590000100025751
2310	BHARATPUR	DEEG	35330	SISWARA	607231	119165	157620	884016	STATE BANK OF INDIA	SBIN0005847	11407466832
2311	BHARATPUR	DEEG	35331	SONGAON	691821	135766	179577	1007164	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005395
2312	BHARATPUR	KAMAN	294137	AKATA	631422	123913	163899	919234	PUNJAB NATIONAL BANK	PUNB0233300	2333000100284846
2313	BHARATPUR	KAMAN	35333	ANCHAWARA	770864	151278	200095	1122237	BANK OF BARODA	BARB0KAMANX	22250100003400
2314	BHARATPUR	KAMAN	294135	BAMNI	592131	116202	153701	862034	PUNJAB NATIONAL BANK	PUNB0079200	0792000100388291
2315	BHARATPUR	KAMAN	35335	BAROLI DHAU	514166	100902	133463	748531	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072944
2316	BHARATPUR	KAMAN	35337	BHANDARA	833575	163584	216373	1213532	STATE BANK OF INDIA	SBIN0031068	51055791317
2317	BHARATPUR	KAMAN	35339	BILANG	1024635	201078	265966	1491679	BANK OF BARODA	BARB0KAMANX	22250100003046
2318	BHARATPUR	KAMAN	35340	BILOND	708000	138941	183777	1030718	BANK OF BARODA	BARB0KAMANX	22250100003114
2319	BHARATPUR	KAMAN	35341	BOLKHERA	720634	141420	187056	1049110	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43960100002315
2320	BHARATPUR	KAMAN	35342	CHHICHARWARI	781650	153394	202894	1137938	BANK OF BARODA	BARB0KAMANX	22250100002909
2321	BHARATPUR	KAMAN	294136	DHARAMSHALA	854222	167636	221732	1243590	PUNJAB NATIONAL BANK	PUNB0233300	2333000100280895
2322	BHARATPUR	KAMAN	35343	DHILABATI	846364	166094	219692	1232150	BANK OF BARODA	BARB0KAMANX	22250100003450
2323	BHARATPUR	KAMAN	35345	GANWARI	672099	131895	174458	978452	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026418
2324	BHARATPUR	KAMAN	35346	GARH AJAN	923558	181243	239730	1344531	BANK OF BARODA	BARB0KAMANX	22250100002974
2325	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	686736	134768	178257	999761	PUNJAB NATIONAL BANK	PUNB0233300	2333000100073873
2326	BHARATPUR	KAMAN	35352	JUREHERA	1596427	313289	414388	2324104	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026472
2327	BHARATPUR	KAMAN	294145	JURHARI	528342	103684	137143	769169	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45000100013844
2328	BHARATPUR	KAMAN	35353	KANWARA	827104	162314	214693	1204111	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045481
2329	BHARATPUR	KAMAN	294138	KARMOOKA	617862	121252	160380	899494	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43960100035509
2330	BHARATPUR	KAMAN	35376	KHERLI GUMANI	828490	162586	215053	1206129	STATE BANK OF INDIA	SBIN0031068	51055791340
2331	BHARATPUR	KAMAN	35356	LEWARA	695981	136582	180657	1013220	BANK OF BARODA	BARB0KAMANX	22250100003411
2332	BHARATPUR	KAMAN	35357	LUHESAR	669325	131351	173738	974414	BANK OF BARODA	BARB0KAMANX	22250100002966
2333	BHARATPUR	KAMAN	35358	MUSEPUR	830185	162919	215493	1208597	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43960100005025
2334	BHARATPUR	KAMAN	35359	NANDERA	925253	181575	240170	1346998	BANK OF BARODA	BARB0KAMANX	22250100003408
2335	BHARATPUR	KAMAN	35360	NAUGAVAN	540668	106103	140342	787113	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026719
2336	BHARATPUR	KAMAN	35361	NONERA	758538	148859	196895	1104292	BANK OF BARODA	BARB0KAMANX	22250100004004
2337	BHARATPUR	KAMAN	35362	OLANDA	658848	129295	171018	959161	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072962
2338	BHARATPUR	KAMAN	35363	PAI	507695	99632	131783	739110	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026861
2339	BHARATPUR	KAMAN	35364	PALLA	618787	121433	160620	900840	BANK OF BARODA	BARB0KAMANX	22250100003442
2340	BHARATPUR	KAMAN	35366	SABLANA	969320	190223	251608	1411151	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43960100008075
2341	BHARATPUR	KAMAN	35367	SAHEDA	573795	112604	148941	835340	BANK OF BARODA	BARB0KAMANX	22250100002889
2342	BHARATPUR	KAMAN	35371	SATWAS	691205	135645	179417	1006267	BANK OF BARODA	BARB0KAMANX	22250100003168
2343	BHARATPUR	KAMAN	35373	SONOKHAR	653763	128297	169699	951759	STATE BANK OF INDIA	SBIN0031068	51055791408
2344	BHARATPUR	KAMAN	35374	SUNEHARA	764085	149947	198335	1112367	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045214
2345	BHARATPUR	KAMAN	35375	UDAKA	747598	146712	194055	1088365	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045357
2346	BHARATPUR	KUMHER	35377	AJAN	1115542	218919	289563	1624024	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43840100000623

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2347	BHARATPUR	KUMHER	35378	AJAU	624796	122613	162180	909589	STATE BANK OF INDIA	SBIN0031700	51085830273
2348	BHARATPUR	KUMHER	35379	ASTAWAN	976408	191614	253448	1421470	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43600100001715
2349	BHARATPUR	KUMHER	35380	AVHORRA	724640	142206	188096	1054942	PUNJAB NATIONAL BANK	PUNB0073800	0738000100080542
2350	BHARATPUR	KUMHER	35381	AWAR	832651	163403	216133	1212187	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	77700100013882
2351	BHARATPUR	KUMHER	35382	BABAIN	809076	158776	210013	1177865	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001268
2352	BHARATPUR	KUMHER	35383	BAILARA KALAN	634195	124457	164619	923271	PUNJAB NATIONAL BANK	PUNB0246200	2462000100015658
2353	BHARATPUR	KUMHER	35384	BHATAWALI	671174	131714	174218	977106	STATE BANK OF INDIA	SBIN0031700	51085830171
2354	BHARATPUR	KUMHER	35385	BIRHAROO	740048	145230	192096	1077374	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001441
2355	BHARATPUR	KUMHER	294117	BORAI	672099	131895	174458	978452	PUNJAB NATIONAL BANK	PUNB0246200	2462000100134034
2356	BHARATPUR	KUMHER	35386	DANDOO	515861	101235	133903	750999	PUNJAB NATIONAL BANK	PUNB0073800	0738000100115879
2357	BHARATPUR	KUMHER	35387	DEHERA	646984	126967	167939	941890	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001772
2358	BHARATPUR	KUMHER	35388	DHANWARA	779493	152971	202334	1134798	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079643
2359	BHARATPUR	KUMHER	35389	GUDAWALI	597986	117351	155220	870557	STATE BANK OF INDIA	SBIN0031700	51085830308
2360	BHARATPUR	KUMHER	35390	GUNSARA	854530	167696	221812	1244038	UNION BANK OF INDIA	UBIN0541354	413502010001712
2361	BHARATPUR	KUMHER	35391	HELAK	759000	148949	197015	1104964	PUNJAB NATIONAL BANK	PUNB0201300	2013000100017760
2362	BHARATPUR	KUMHER	35392	KOOMHA	610158	119740	158380	888278	PUNJAB NATIONAL BANK	PUNB0073800	0738000100090354
2363	BHARATPUR	KUMHER	35393	LAKHAN	809230	158807	210053	1178090	THE BHARATPUR CENTRAL CO-OPERATIVE BAN	RSCB0015005	15005111120000948
2364	BHARATPUR	KUMHER	35394	MAHARAWAR	716628	140634	186017	1043279	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001788
2365	BHARATPUR	KUMHER	35395	PAHUA	598602	117472	155380	871454	THE BHARATPUR CENTRAL CO-OPERATIVE BAN	RSCB0015005	15005101510010889
2366	BHARATPUR	KUMHER	35396	PALA	837427	164340	217373	1219140	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079713
2367	BHARATPUR	KUMHER	35397	PAPRERA	847134	166245	219892	1233271	STATE BANK OF INDIA	SBIN0031700	51085830160
2368	BHARATPUR	KUMHER	35398	PICHOOMAR	541285	106224	140502	788011	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43600100002249
2369	BHARATPUR	KUMHER	35399	RARAH	1074403	210845	278885	1564133	PUNJAB NATIONAL BANK	PUNB0300100	3001000100025576
2370	BHARATPUR	KUMHER	35400	RETHOTI	642515	126090	166779	935384	PUNJAB NATIONAL BANK	PUNB0073800	0738000100595385
2371	BHARATPUR	KUMHER	35401	RUNDH HELAK	756073	148375	196255	1100703	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022470
2372	BHARATPUR	KUMHER	35402	SABORA	586738	115144	152301	854183	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001502
2373	BHARATPUR	KUMHER	35403	SAINT	663778	130263	172298	966339	PUNJAB NATIONAL BANK	PUNB0073800	0738000100115310
2374	BHARATPUR	KUMHER	35404	SANTROOK	986731	193640	256128	1436499	STATE BANK OF INDIA	SBIN0031667	51086720054
2375	BHARATPUR	KUMHER	35405	SIKRORI	596599	117079	154860	868538	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43600100001714
2376	BHARATPUR	KUMHER	35406	SOGAR	908458	178279	235810	1322547	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	76870100033850
2377	BHARATPUR	KUMHER	35407	TAKHA	688739	135161	178777	1002677	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022870
2378	BHARATPUR	KUMHER	35408	TALPHARA	913081	179187	237010	1329278	PUNJAB NATIONAL BANK	PUNB0073800	0738000100090594
2379	BHARATPUR	KUMHER	35409	TAMRER	543133	106587	140982	790702	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079689
2380	BHARATPUR	KUMHER	35410	THERAWAR	745133	146228	193416	1084777	PUNJAB NATIONAL BANK	PUNB0073800	0738000100455342
2381	BHARATPUR	KUMHER	35411	UBAR	738507	144928	191696	1075131	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43840100000883
2382	BHARATPUR	KUMHER	35412	USRANI	636814	124971	165299	927084	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001423
2383	BHARATPUR	NADBAI	35413	AKHEGARH	641129	125818	166419	933366	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001385
2384	BHARATPUR	NADBAI	35414	ATARI	868859	170508	225532	1264899	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007467
2385	BHARATPUR	NADBAI	35415	BACHHAMADI	735272	144293	190856	1070421	PUNJAB NATIONAL BANK	PUNB0204300	2043000100011864
2386	BHARATPUR	NADBAI	35416	BAHRAMDA	649603	127481	168619	945703	STATE BANK OF INDIA	SBIN0006822	11422527651
2387	BHARATPUR	NADBAI	35417	BARAULI CHHAR	821095	161135	213133	1195363	PUNJAB NATIONAL BANK	PUNB0130400	1304000100016046
2388	BHARATPUR	NADBAI	35418	BARAULI RAN	712160	139757	184857	1036774	STATE BANK OF INDIA	SBIN0006822	11422525382
2389	BHARATPUR	NADBAI	35419	BHADEERA	829723	162828	215373	1207924	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44060100006888
2390	BHARATPUR	NADBAI	35420	DEHRA	692746	135947	179817	1008510	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43830100000137
2391	BHARATPUR	NADBAI	35421	ENCHERA	752221	147619	195255	1095095	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44060100006883
2392	BHARATPUR	NADBAI	35422	GADAULI	650219	127602	168779	946600	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45440100003016
2393	BHARATPUR	NADBAI	35423	GAGWANA	747906	146772	194135	1088813	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44070100001927
2394	BHARATPUR	NADBAI	35424	GANGROLI	705226	138396	183057	1026679	STATE BANK OF INDIA	SBIN0006822	11422525439
2395	BHARATPUR	NADBAI	35425	HANTRA	1107068	217255	287364	1611687	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43830100000139
2396	BHARATPUR	NADBAI	35426	JAHANGEERPUR	1071629	210301	278165	1560095	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007458
2397	BHARATPUR	NADBAI	35427	JHARKAI	814315	159804	211373	1185492	AXIS BANK	UTIB0001248	920010043815672

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2398	BHARATPUR	NADBAI	35429	KAREELI	781342	153334	202814	1137490	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077145
2399	BHARATPUR	NADBAI	35430	KARHI	795209	156055	206414	1157678	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44060100006969
2400	BHARATPUR	NADBAI	35431	KATARA	879799	172655	228371	1280825	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077437
2401	BHARATPUR	NADBAI	35432	KAWAI	837427	164340	217373	1219140	BANK OF BARODA	BARB0NADBAI	39030100010415
2402	BHARATPUR	NADBAI	35433	KHANGRI	810463	159049	210373	1179885	AXIS BANK	UTIB0001248	920010045533707
2403	BHARATPUR	NADBAI	35434	KHATAUTI	803992	157779	208694	1170465	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43830100000138
2404	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	982417	192793	255008	1430218	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077260
2405	BHARATPUR	NADBAI	35436	LAKHANPUR	675180	132500	175258	982938	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007403
2406	BHARATPUR	NADBAI	35437	LUHASA	671945	131865	174418	978228	STATE BANK OF INDIA	SBIN0031845	11422525371
2407	BHARATPUR	NADBAI	35438	MAI	942202	184901	244569	1371672	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007537
2408	BHARATPUR	NADBAI	35439	NAM	720480	141390	187016	1048886	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44060100005590
2409	BHARATPUR	NADBAI	35440	NAYAWAS	716782	140664	186057	1043503	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001394
2410	BHARATPUR	NADBAI	35441	NYOTHA	701682	137701	182137	1021520	STATE BANK OF INDIA	SBIN0006822	11422525428
2411	BHARATPUR	NADBAI	35442	PAHARSAR	632038	124034	164059	920131	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45440100000077
2412	BHARATPUR	NADBAI	35443	PARASWARA	642515	126090	166779	935384	PUNJAB NATIONAL BANK	PUNB0204300	2043000100035989
2413	BHARATPUR	NADBAI	35445	PIPRAU	1047285	205523	271846	1524654	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077321
2414	BHARATPUR	NADBAI	35446	RAYSEES	752837	147740	195415	1095992	PUNJAB NATIONAL BANK	PUNB0036800	0368000100148788
2415	BHARATPUR	NADBAI	35447	RONEEJA	801372	157265	208014	1166651	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44060100006881
2416	BHARATPUR	NADBAI	35448	TALCHHERA	979643	192249	254288	1426180	PUNJAB NATIONAL BANK	PUNB0036800	1304002100001400
2417	BHARATPUR	NADBAI	35449	UNCH	860231	168815	223292	1252338	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44060100006882
2418	BHARATPUR	NADBAI	35450	UTARDA	654225	128388	169819	952432	STATE BANK OF INDIA	SBIN0006822	11422527673
2419	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	875639	171839	227291	1274769	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44620100001115
2420	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	667476	130988	173258	971722	PUNJAB NATIONAL BANK	PUNB0272500	2725000100077715
2421	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	856071	167999	222212	1246282	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100005681
2422	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	756073	148375	196255	1100703	STATE BANK OF INDIA	SBIN0008867	11723937280
2423	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	597524	117260	155100	869884	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44620100001848
2424	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	728646	142992	189136	1060774	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100005677
2425	BHARATPUR	NAGAR PAHARI	35466	JALUKI	649757	127511	168659	945927	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44620100003031
2426	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	745441	146288	193496	1085225	PUNJAB NATIONAL BANK	PUNB0272500	2725000100042816
2427	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	681498	133740	176898	992136	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44620100001875
2428	BHARATPUR	NAGAR PAHARI	35478	MORAKA	582424	114297	151181	847902	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44620100002640
2429	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	653147	128176	169539	950862	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100019180
2430	BHARATPUR	NAGAR PAHARI	35479	MUDIA	680727	133589	176698	991014	AXIS BANK	UTIB0001249	917010057478658
2431	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	487202	95611	126464	709277	STATE BANK OF INDIA	SBIN0008867	11723937279
2432	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	826179	162133	214453	1202765	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100005672
2433	BHARATPUR	NAGAR PAHARI	35488	RASIYA	561931	110276	145862	818069	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100005685
2434	BHARATPUR	NAGAR PAHARI	35489	SADPURI	586122	115023	152141	853286	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44620100001483
2435	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	852835	167364	221372	1241571	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44620100002232
2436	BHARATPUR	NAGAR PAHARI	35491	SEMLI	585043	114811	151861	851715	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44620100001543
2437	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	579342	113692	150381	843415	STATE BANK OF INDIA	SBIN0031070	51084231894
2438	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	836657	164189	217173	1218019	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100005689
2439	BHARATPUR	NAGAR PAHARI	35496	TARODAR	628340	123308	163099	914747	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100005683
2440	BHARATPUR	NAGAR PAHARI	35498	THOON	635274	124669	164899	924842	STATE BANK OF INDIA	SBIN0031070	11723937291
2441	BHARATPUR	PAHARI	35334	BAMANWARI	1034034	202923	268406	1505363	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001483
2442	BHARATPUR	PAHARI	35336	BHAINSEDA	724178	142116	187976	1054270	PUNJAB NATIONAL BANK	PUNB0246100	2461000100015002
2443	BHARATPUR	PAHARI	35338	BHONRI	979027	192128	254128	1425283	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005159
2444	BHARATPUR	PAHARI	35454	BODOLI	874869	171688	227091	1273648	PUNJAB NATIONAL BANK	PUNB0082700	0827000100048309
2445	BHARATPUR	PAHARI	294120	CHHAPRA	708770	139092	183977	1031839	PUNJAB NATIONAL BANK	PUNB0082700	0827000100641205
2446	BHARATPUR	PAHARI	262824	DHEEMRI	719556	141208	186776	1047540	PUNJAB NATIONAL BANK	PUNB0267600	2676000100049674
2447	BHARATPUR	PAHARI	35344	DHOLET	623563	122371	161860	907794	PUNJAB NATIONAL BANK	PUNB0082700	0827000100032991
2448	BHARATPUR	PAHARI	35461	GANGORA	844515	165731	219212	1229458	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038463

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2449	BHARATPUR	PAHARI	35348	GHATMEEKA	1069010	209787	277485	1556282	PUNJAB NATIONAL BANK	PUNB0267600	2676000100002888
2450	BHARATPUR	PAHARI	294201	GHEESAIRA	845747	165973	219532	1231252	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080440
2451	BHARATPUR	PAHARI	35349	GHOSINGA	947749	185990	246009	1379748	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026269
2452	BHARATPUR	PAHARI	35462	GOPALGARH	986269	193549	256008	1435826	STATE BANK OF INDIA	SBIN0006324	11704743729
2453	BHARATPUR	PAHARI	294119	JEERAHEDA	504305	98967	130903	734175	PUNJAB NATIONAL BANK	PUNB0079200	0792000100381784
2454	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	663933	130293	172338	966564	STATE BANK OF INDIA	SBIN0006324	11704743989
2455	BHARATPUR	PAHARI	35351	JOTRUHALLA	679649	133377	176418	989444	STATE BANK OF INDIA	SBIN0006324	11704744008
2456	BHARATPUR	PAHARI	35468	KAITHWARA	1668845	327501	433185	2429531	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012591
2457	BHARATPUR	PAHARI	35354	KATHOL	1223399	240085	317560	1781044	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005104
2458	BHARATPUR	PAHARI	35471	KHANDEWLA	970090	190374	251808	1412272	PUNJAB NATIONAL BANK	PUNB0082700	0827000100068321
2459	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	565783	111032	146861	823676	PUNJAB NATIONAL BANK	PUNB0090000	0900000100614724
2460	BHARATPUR	PAHARI	262825	KHERLI MANNA	784115	153878	203534	1141527	BANK OF BARODA	BARB0KAMANX	22250100019244
2461	BHARATPUR	PAHARI	35474	LADAMKA	617246	121131	160220	898597	PUNJAB NATIONAL BANK	PUNB0090000	0900000100533881
2462	BHARATPUR	PAHARI	35355	LADLAKA	857612	168301	222612	1248525	PUNJAB NATIONAL BANK	PUNB0079200	0792000100062058
2463	BHARATPUR	PAHARI	294121	LIWASANA	666860	130867	173098	970825	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080398
2464	BHARATPUR	PAHARI	35475	MALIKI	766550	150431	198975	1115956	PUNJAB NATIONAL BANK	PUNB0235500	2355000100022932
2465	BHARATPUR	PAHARI	35477	MATUKI	970861	190526	252008	1413395	PUNJAB NATIONAL BANK	PUNB0235500	2355000100066529
2466	BHARATPUR	PAHARI	262826	MUNGSAKA	922788	181092	239530	1343410	PUNJAB NATIONAL BANK	PUNB0246100	2461000100151991
2467	BHARATPUR	PAHARI	35482	PAHARI	1194123	234340	309961	1738424	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038320
2468	BHARATPUR	PAHARI	35365	PAPRA	1045282	205130	271326	1521738	STATE BANK OF INDIA	SBIN0006324	11704743990
2469	BHARATPUR	PAHARI	35484	PATHRALI	1032493	202621	268006	1503120	PUNJAB NATIONAL BANK	PUNB0082700	0827000100039435
2470	BHARATPUR	PAHARI	35486	PEEPAL KHERA	686736	134768	178257	999761	PUNJAB NATIONAL BANK	PUNB0235500	2355000100013572
2471	BHARATPUR	PAHARI	35487	RANPH	888890	174439	230731	1294060	PUNJAB NATIONAL BANK	PUNB0235500	2355000100003669
2472	BHARATPUR	PAHARI	35368	SAHSAN	1273937	250003	330678	1854618	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001401
2473	BHARATPUR	PAHARI	35369	SANVLER	772867	151671	200615	1125153	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001580
2474	BHARATPUR	PAHARI	35370	SATWARI	822789	161468	213573	1197830	PUNJAB NATIONAL BANK	PUNB0082700	0827000100605780
2475	BHARATPUR	PAHARI	35372	SOMKA	709694	139273	184217	1033184	PUNJAB NATIONAL BANK	PUNB0246100	2461000100018188
2476	BHARATPUR	RUPBAS	35505	BHAWANPURA	928797	182271	241090	1352158	STATE BANK OF INDIA	SBIN0031072	51069655450
2477	BHARATPUR	RUPBAS	35506	BINUAN	623872	122431	161940	908243	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042157
2478	BHARATPUR	RUPBAS	294134	BURANA	674102	132288	174978	981368	PUNJAB NATIONAL BANK	PUNB0235600	2356000100584684
2479	BHARATPUR	RUPBAS	35507	CHENKORA	916316	179822	237850	1333988	STATE BANK OF INDIA	SBIN0031072	51069613168
2480	BHARATPUR	RUPBAS	35508	DAHINAGAON	681035	133649	176778	991462	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44700100001668
2481	BHARATPUR	RUPBAS	35509	DAURDA	632192	124064	164099	920355	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024753
2482	BHARATPUR	RUPBAS	35510	DHANA	785040	154059	203774	1142873	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44700100000471
2483	BHARATPUR	RUPBAS	35511	DUMARIYA	842512	165338	218692	1226542	PUNJAB NATIONAL BANK	PUNB0093100	0931000100017897
2484	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	697368	136854	181017	1015239	STATE BANK OF INDIA	SBIN0031072	51069611503
2485	BHARATPUR	RUPBAS	35515	JATMASI	781496	153364	202854	1137714	STATE BANK OF INDIA	SBIN0031072	51069613179
2486	BHARATPUR	RUPBAS	35516	JOTROLI	644364	126453	167259	938076	STATE BANK OF INDIA	SBIN0031072	51069611445
2487	BHARATPUR	RUPBAS	294133	KANJOLI	696752	136733	180857	1014342	PUNJAB NATIONAL BANK	PUNB0093100	0931000100269397
2488	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	771635	151429	200295	1123359	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	77760100113159
2489	BHARATPUR	RUPBAS	35518	KHANUA	1173168	230227	304522	1707917	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024814
2490	BHARATPUR	RUPBAS	35520	KHERA THAKUR	710157	139364	184337	1033858	PUNJAB NATIONAL BANK	PUNB0093100	0931000100039093
2491	BHARATPUR	RUPBAS	35523	MADAPURA	643902	126362	167139	937403	STATE BANK OF INDIA	SBIN0031072	51069611525
2492	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	698909	137157	181417	1017483	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44700100001696
2493	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	710003	139334	184297	1033634	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146493
2494	BHARATPUR	RUPBAS	35525	MALONI	603841	118500	156740	879081	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44580100001452
2495	BHARATPUR	RUPBAS	35526	MARAULI	683039	134042	177298	994379	PUNJAB NATIONAL BANK	PUNB0639000	6390000100091915
2496	BHARATPUR	RUPBAS	294130	MERTHA	688894	135191	178817	1002902	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146484
2497	BHARATPUR	RUPBAS	35527	MILSAWA	847905	166396	220092	1234393	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44700100001036
2498	BHARATPUR	RUPBAS	35531	NAYAGAON	733731	143990	190456	1068177	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44700100001033
2499	BHARATPUR	RUPBAS	35532	NIBHERA	748677	146923	194335	1089935	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44700100000939

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2500	BHARATPUR	RUPBAS	35533	NOHARDA	822635	161437	213533	1197605	STATE BANK OF INDIA	SBIN0031072	51069610780
2501	BHARATPUR	RUPBAS	35534	ODEL GADDI	748215	146833	194215	1089263	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024823
2502	BHARATPUR	RUPBAS	35535	PAHARPUR	976254	191584	253408	1421246	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44580100001446
2503	BHARATPUR	RUPBAS	35538	RUDAWAL	1348512	264637	350036	1963185	PUNJAB NATIONAL BANK	PUNB0093100	0931000100030357
2504	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	724486	142176	188056	1054718	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44700100001669
2505	BHARATPUR	RUPBAS	294131	SAJJANWAS	497526	97636	129144	724306	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146475
2506	BHARATPUR	RUPBAS	35542	SHAKKARPUR	589666	115718	153061	858445	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44700100001651
2507	BHARATPUR	RUPBAS	35543	SIRROND	1044049	204888	271006	1519943	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44580100001982
2508	BHARATPUR	SEWAR	35546	BACHHAMADI	683347	134103	177378	994828	PUNJAB NATIONAL BANK	PUNB0261900	2619000100003750
2509	BHARATPUR	SEWAR	35547	BANSI KHURD	1047901	205644	272006	1525551	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44070100001929
2510	BHARATPUR	SEWAR	294122	BARSO	831880	163252	215933	1211065	PUNJAB NATIONAL BANK	PUNB0296700	2967000100349283
2511	BHARATPUR	SEWAR	35548	BEHNERA	950830	186595	246809	1384234	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43860100000170
2512	BHARATPUR	SEWAR	35549	BILOTHI	620328	121736	161020	903084	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022913
2513	BHARATPUR	SEWAR	35551	CHICKSANA	978103	191947	253888	1423938	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012368
2514	BHARATPUR	SEWAR	294124	DHORMUI	752067	147589	195215	1094871	PUNJAB NATIONAL BANK	PUNB0300100	3001000100180501
2515	BHARATPUR	SEWAR	35553	FULWARA	564859	110850	146621	822330	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43550100000513
2516	BHARATPUR	SEWAR	35554	GAMDI	600297	117805	155820	873922	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43550100000516
2517	BHARATPUR	SEWAR	35555	GHUSYARI	612778	120254	159060	892092	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012377
2518	BHARATPUR	SEWAR	35556	HATHENI	906609	177917	235330	1319856	PUNJAB NATIONAL BANK	PUNB0079300	0793000100037200
2519	BHARATPUR	SEWAR	35557	IKRAN	717707	140846	186296	1044849	PUNJAB NATIONAL BANK	PUNB0261900	2619000100007154
2520	BHARATPUR	SEWAR	35558	JAGHINA	1717534	337056	445824	2500414	PUNJAB NATIONAL BANK	PUNB0079300	0793000100045014
2521	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	885038	173683	229731	1288452	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43550100000937
2522	BHARATPUR	SEWAR	35560	JHAROLI	852373	167273	221252	1240898	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022735
2523	BHARATPUR	SEWAR	35562	KHEMRA	722945	141874	187656	1052475	PUNJAB NATIONAL BANK	PUNB0261900	2619000100022779
2524	BHARATPUR	SEWAR	35563	KUMAHA	581345	114086	150901	846332	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44150100001325
2525	BHARATPUR	SEWAR	35564	LUDHAWAI	740973	145411	192336	1078720	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43550100005764
2526	BHARATPUR	SEWAR	35565	MADARPUR	859923	168755	223212	1251890	PUNJAB NATIONAL BANK	PUNB0079300	0793000100024871
2527	BHARATPUR	SEWAR	35566	MADONI	1052523	206551	273205	1532279	STATE BANK OF INDIA	SBIN0031474	51048300523
2528	BHARATPUR	SEWAR	35567	MAHUWA	876564	172020	227531	1276115	PUNJAB NATIONAL BANK	PUNB0784300	7843000100030361
2529	BHARATPUR	SEWAR	35568	MALAH	626183	122885	162539	911607	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43550100004210
2530	BHARATPUR	SEWAR	35569	MOROLI KALAN	748060	146802	194175	1089037	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022968
2531	BHARATPUR	SEWAR	35570	MUDOTA	930183	182543	241450	1354176	IDBI BANK	IBKL0000355	0355104000120807
2532	BHARATPUR	SEWAR	35571	MURWARA	933111	183117	242209	1358437	STATE BANK OF INDIA	SBIN0002313	11034771440
2533	BHARATPUR	SEWAR	35572	PAR	705534	138457	183137	1027128	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43550100000514
2534	BHARATPUR	SEWAR	35573	PEEPLA	856841	168150	222412	1247403	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44740100000428
2535	BHARATPUR	SEWAR	294123	RAMPURA	697522	136885	181057	1015464	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44740100016348
2536	BHARATPUR	SEWAR	35574	RUNDH IKRAN	902449	177100	234250	1313799	PUNJAB NATIONAL BANK	PUNB0261900	2619000100016510
2537	BHARATPUR	SEWAR	35575	SUNARI	569789	111818	147901	829508	PUNJAB NATIONAL BANK	PUNB0261900	2619000100008108
2538	BHARATPUR	SEWAR	35576	TUHIYA	1088886	213687	282644	1585217	BANK OF BARODA	BARB0BHABHA	08380100001568
2539	BHARATPUR	SEWAR	35577	UNDRA	670096	131502	173938	975536	PUNJAB NATIONAL BANK	PUNB0144200	1442000100022851
2540	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	858074	168392	222732	1249198	PUNJAB NATIONAL BANK	PUNB0261800	2618000100017857
2541	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	860231	168815	223292	1252338	PUNJAB NATIONAL BANK	PUNB0090000	0900000100568319
2542	BHARATPUR	NAGAR PAHARI	294142	BELA	837273	164310	217333	1218916	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100019178
2543	BHARATPUR	NAGAR PAHARI	35452	BERRU	965622	189498	250648	1405768	PUNJAB NATIONAL BANK	PUNB0261800	2618000100021805
2544	BHARATPUR	DEEG	35304	CHULHERA	810001	158958	210253	1179212	PUNJAB NATIONAL BANK	PUNB0236200	2362000100022853
2545	BHARATPUR	NAGAR PAHARI	35456	DABAK	646213	126816	167739	940768	PUNJAB NATIONAL BANK	PUNB0235500	2355000100018355
2546	BHARATPUR	DEEG	294118	GARHI MEWAT	628494	123338	163139	914971	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100019640
2547	BHARATPUR	NAGAR PAHARI	35463	GULPARA	760695	149282	197455	1107432	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100005673
2548	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	821403	161195	213213	1195811	PUNJAB NATIONAL BANK	PUNB0261800	2618000100093945
2549	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	1044973	205070	271246	1521289	PUNJAB NATIONAL BANK	PUNB0090000	0900000100562476
2550	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	1042200	204526	270526	1517252	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43930100004536

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2551	BHARATPUR	DEEG	35312	KAKRA	819246	160772	212653	1192671	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100005388
2552	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	659926	129507	171298	960731	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012625
2553	BHARATPUR	NAGAR PAHARI	35472	KHESTI	805841	158141	209174	1173156	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100005699
2554	BHARATPUR	DEEG	35315	KHOH	1009227	198055	261967	1469249	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029634
2555	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	950830	186595	246809	1384234	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43930100004527
2556	BHARATPUR	NAGAR PAHARI	294140	NANGAL	687199	134859	178377	1000435	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100019181
2557	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	745133	146228	193416	1084777	STATE BANK OF INDIA	SBIN0031070	51084231656
2558	BHARATPUR	NAGAR PAHARI	35483	PALKA	638817	125364	165819	930000	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100005697
2559	BHARATPUR	NAGAR PAHARI	294141	PUNAY	701066	137580	181977	1020623	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100019179
2560	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	476725	93554	123744	694023	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100019214
2561	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	641283	125848	166459	933590	PUNJAB NATIONAL BANK	PUNB0090000	0900000100061135
2562	BHARATPUR	NAGAR PAHARI	35497	TESKI	756535	148465	196375	1101375	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43930100004531
2563	BHARATPUR	DEEG	35332	TODA	649295	127420	168539	945254	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43970100004839
2564	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	729879	143234	189456	1062569	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43700100006634
2565	BHARATPUR	UCHAIN	35545	AGHAPUR	857303	168241	222532	1248076	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43550100007162
2566	BHARATPUR	UCHAIN	35500	ANDHIYARI	627107	123066	162779	912952	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067415
2567	BHARATPUR	UCHAIN	35501	BARAH MAFI	1225248	240448	318040	1783736	PUNJAB NATIONAL BANK	PUNB0235600	2356000100040751
2568	BHARATPUR	UCHAIN	35502	BARIGHA	532194	104440	138143	774777	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024805
2569	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	688894	135191	178817	1002902	PUNJAB NATIONAL BANK	PUNB0090700	0907000100073151
2570	BHARATPUR	UCHAIN	35504	BHAINSA	792744	155571	205774	1154089	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43690100003977
2571	BHARATPUR	UCHAIN	35550	CHICHANA	628032	123247	163019	914298	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43860100000173
2572	BHARATPUR	UCHAIN	35552	EKTA	833267	163524	216293	1213084	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44150100001090
2573	BHARATPUR	UCHAIN	35512	FATEHPUR	842358	165308	218652	1226318	PUNJAB NATIONAL BANK	PUNB0090700	0907000100048298
2574	BHARATPUR	UCHAIN	294126	KALYANPUR	683039	134042	177298	994379	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43550100013655
2575	BHARATPUR	UCHAIN	35561	KHADERA	693824	136159	180097	1010080	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43550100007225
2576	BHARATPUR	UCHAIN	35521	KHUDASA	500915	98302	130024	729241	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042014
2577	BHARATPUR	UCHAIN	35522	KURKA	668863	131260	173618	973741	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067390
2578	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	643132	126211	166939	936282	PUNJAB NATIONAL BANK	PUNB0090700	0907000100071834
2579	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	698138	137005	181217	1016360	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055012
2580	BHARATPUR	UCHAIN	35536	PICHUNA	794439	155904	206214	1156557	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43690100002182
2581	BHARATPUR	UCHAIN	35444	PINGORA	590590	115900	153301	859791	PUNJAB NATIONAL BANK	PUNB0204300	2043000100012191
2582	BHARATPUR	UCHAIN	35541	SADPURA	873328	171385	226691	1271404	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024771
2583	BHARATPUR	UCHAIN	35540	SAHANA	762852	149705	198015	1110572	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055021
2584	BHARATPUR	UCHAIN	294125	TEHRA LODHA	685658	134556	177978	998192	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45330100007429
2585	BHARATPUR	WEIR	35579	AMOLI	575953	113027	149501	838481	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100003544
2586	BHARATPUR	WEIR	35582	BAJHERAKALAN	553303	108582	143622	805507	STATE BANK OF INDIA	SBIN0031073	51059150641
2587	BHARATPUR	WEIR	35586	BHOOTAULI	691205	135645	179417	1006267	STATE BANK OF INDIA	SBIN0031073	51059151066
2588	BHARATPUR	WEIR	35588	CHAK DHARSONI	710927	139515	184537	1034979	STATE BANK OF INDIA	SBIN0031073	51059151180
2589	BHARATPUR	WEIR	35591	DHARSONI	532964	104591	138343	775898	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100004343
2590	BHARATPUR	WEIR	35592	GANGROLI	648216	127209	168259	943684	STATE BANK OF INDIA	SBIN0031073	51059150743
2591	BHARATPUR	WEIR	35595	GOVINDPURA	702299	137822	182297	1022418	STATE BANK OF INDIA	SBIN0031073	51059151191
2592	BHARATPUR	WEIR	35596	HALENA	1052369	206521	273166	1532056	PUNJAB NATIONAL BANK	PUNB0069200	0692000100066602
2593	BHARATPUR	WEIR	35597	HATAURI	917087	179973	238050	1335110	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100005108
2594	BHARATPUR	WEIR	35598	HATEEJAR	864083	169571	224292	1257946	STATE BANK OF INDIA	SBIN0031073	51059151204
2595	BHARATPUR	WEIR	35600	JAGJIWANPUR	788738	154785	204734	1148257	STATE BANK OF INDIA	SBIN0031073	51059150903
2596	BHARATPUR	WEIR	35601	JAHANPUR	701374	137640	182057	1021071	STATE BANK OF INDIA	SBIN0031073	51059151168
2597	BHARATPUR	WEIR	35602	JEEWAD	663624	130232	172258	966114	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100002782
2598	BHARATPUR	WEIR	294128	KHERLI GOOJAR	657615	129053	170698	957366	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46890100006829
2599	BHARATPUR	WEIR	35605	LAKHANPUR	666090	130716	172898	969704	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100003936
2600	BHARATPUR	WEIR	35606	LALIA MOODIYA	990275	194336	257048	1441659	PUNJAB NATIONAL BANK	PUNB0069200	0692000100046699
2601	BHARATPUR	WEIR	35608	MOLONI	736658	144565	191216	1072439	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100003225

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2602	BHARATPUR	WEIR	35612	PALI	680573	133558	176658	990789	STATE BANK OF INDIA	SBIN0031073	51059150685
2603	BHARATPUR	WEIR	294129	RAHEEMGARH	598911	117533	155460	871904	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100017329
2604	BHARATPUR	WEIR	294127	RAIPUR	730958	143446	189736	1064140	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100017321
2605	BHARATPUR	WEIR	35617	SAMRAYA	665165	130535	172658	968358	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100004308
2606	BHARATPUR	WEIR	35618	SARSAINA	784269	153908	203574	1141751	PUNJAB NATIONAL BANK	PUNB0069200	0692000105851980
2607	BHARATPUR	WEIR	35620	SIRAS	903836	177372	234610	1315818	STATE BANK OF INDIA	SBIN0031073	51059150890
2608	BHARATPUR	WEIR	35621	SUHANS	720634	141420	187056	1049110	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44630100003929
2609	BHARATPUR	WEIR	35623	UMREND	548680	107675	142422	798777	STATE BANK OF INDIA	SBIN0031073	51059151135
2610	BHILWARA	ASIND	35625	AMESHAR	821190	161154	213158	1195502	PUNJAB NATIONAL BANK	PUNB0735200	7352000100089935
2611	BHILWARA	ASIND	35629	BARANA	1043103	204703	270760	1518566	BANK OF BARODA	BARB0ASINDX	38460100001470
2612	BHILWARA	ASIND	35630	BARSANI	1402068	275148	363938	2041154	BANK OF BARODA	BARB0ASINDX	38460100001469
2613	BHILWARA	ASIND	35633	BORELA	1209444	237346	313938	1760728	BANK OF BARODA	BARB0ASINDX	38460100001472
2614	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	859114	168596	223002	1250712	BANK OF BARODA	BARB0ASINDX	38460100001487
2615	BHILWARA	ASIND	35636	DANTRA	1005930	197408	261111	1464449	BANK OF BARODA	BARB0ASINDX	38460100001461
2616	BHILWARA	ASIND	35637	DARAWAT	942848	185028	244737	1372613	BANK OF BARODA	BARB0ASINDX	38460100001460
2617	BHILWARA	ASIND	35638	DAULATGARH	1045356	205145	271345	1521846	PUNJAB NATIONAL BANK	PUNB0735200	7352000100031901
2618	BHILWARA	ASIND	35639	GANGLAS	858739	168522	222904	1250165	BANK OF BARODA	BARB0ASINDX	38460100001453
2619	BHILWARA	ASIND	35640	IRAS	1109376	217708	287963	1615047	BANK OF BARODA	BARB0ASINDX	38460100001447
2620	BHILWARA	ASIND	35642	JALRIYA	959745	188344	249123	1397212	BANK OF BARODA	BARB0ASINDX	38460100001457
2621	BHILWARA	ASIND	35643	JINDRAS	555908	109094	144298	809300	BANK OF BARODA	BARB0ASINDX	38460100001458
2622	BHILWARA	ASIND	35644	KALIYAS	1069387	209861	277583	1556831	BANK OF BARODA	BARB0ASINDX	38460100001451
2623	BHILWARA	ASIND	35645	KANWLAS	756606	148479	196394	1101479	BANK OF BARODA	BARB0ASINDX	38460100001452
2624	BHILWARA	ASIND	35646	KARJALIYA	1036344	203376	269006	1508726	BANK OF BARODA	BARB0ASINDX	38460100001450
2625	BHILWARA	ASIND	35647	KATAR	718870	141074	186598	1046542	BANK OF BARODA	BARB0ASINDX	38460100001449
2626	BHILWARA	ASIND	35648	LACHUDA	769748	151059	199805	1120612	BANK OF BARODA	BARB0ASINDX	38460100001484
2627	BHILWARA	ASIND	294281	MALASERI	807297	158427	209552	1175276	PUNJAB NATIONAL BANK	PUNB0735200	7352000100120401
2628	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	1238356	243020	321442	1802818	BANK OF BARODA	BARB0ASINDX	38460100001477
2629	BHILWARA	ASIND	35650	MOTIPUR	894785	175596	232261	1302642	BANK OF BARODA	BARB0ASINDX	38460100001478
2630	BHILWARA	ASIND	35652	NEGDIYA	978144	191955	253899	1423998	BANK OF BARODA	BARB0ASINDX	38460100001463
2631	BHILWARA	ASIND	35656	PALDI	844846	165796	219298	1229940	BANK OF BARODA	BARB0ASINDX	38460100001467
2632	BHILWARA	ASIND	35655	PARASOLI	817247	160380	212134	1189761	BANK OF BARODA	BARB0ASINDX	38460100001465
2633	BHILWARA	ASIND	35659	RAGHUNATHPURA	1136411	223014	294980	1654405	BANK OF BARODA	BARB0ASINDX	38460100001479
2634	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	631381	123905	163889	919175	BANK OF BARODA	BARB0ASINDX	38460100001480
2635	BHILWARA	ASIND	244601	ROOPPURA	1089851	213877	282895	1586623	BANK OF BARODA	BARB0ASINDX	38460100001482
2636	BHILWARA	ASIND	35665	SHAMBHUGARH	1041789	204445	270419	1516653	BANK OF BARODA	BARB0ASINDX	38460100001485
2637	BHILWARA	ASIND	35666	TILOLI	1216766	238783	315838	1771387	BANK OF BARODA	BARB0ASINDX	38460100001459
2638	BHILWARA	BADNOR	35624	AKARSADA	717743	140853	186306	1044902	BANK OF BARODA	BARB0ASINDX	38460100001445
2639	BHILWARA	BADNOR	35627	BADNOR	1730432	339587	449171	2519190	BANK OF BARODA	BARB0ASINDX	38460100001468
2640	BHILWARA	BADNOR	35628	BAJUNDA	896475	175928	232700	1305103	BANK OF BARODA	BARB0ASINDX	38460100001471
2641	BHILWARA	BADNOR	35631	BHADSI	588013	115394	152632	856039	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063788
2642	BHILWARA	BADNOR	35632	BHOJPURA	499773	98078	129727	727578	BANK OF BARODA	BARB0ASINDX	38460100001474
2643	BHILWARA	BADNOR	35634	CHAINPURA	900042	176628	233626	1310296	BANK OF BARODA	BARB0ASINDX	38460100001455
2644	BHILWARA	BADNOR	35635	CHATARPURA	776319	152348	201511	1130178	BANK OF BARODA	BARB0ASINDX	38460100001454
2645	BHILWARA	BADNOR	294287	GARIYAKHERA	681884	133816	176998	992698	BANK OF BARODA	BARB0ASINDX	38460100012070
2646	BHILWARA	BADNOR	294285	GIRDHARPURA	750974	147374	194932	1093280	BANK OF BARODA	BARB0ASINDX	38460100012064
2647	BHILWARA	BADNOR	35641	JAGPURA	1147864	225261	297953	1671078	BANK OF BARODA	BARB0ASINDX	38460100001456
2648	BHILWARA	BADNOR	245445	JAITGARH	737081	144648	191326	1073055	BANK OF BARODA	BARB0ASINDX	38460100001488
2649	BHILWARA	BADNOR	35649	MOGAR	901920	176996	234113	1313029	BANK OF BARODA	BARB0ASINDX	38460100001475
2650	BHILWARA	BADNOR	295047	MOTHI	838275	164506	217593	1220374	BANK OF BARODA	BARB0ASINDX	38460100012065
2651	BHILWARA	BADNOR	35651	MOTRAS	746656	146527	193811	1086994	BANK OF BARODA	BARB0ASINDX	38460100001476
2652	BHILWARA	BADNOR	35654	OJIYANA	764116	149953	198343	1112412	BANK OF BARODA	BARB0ASINDX	38460100001448

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2653	BHILWARA	BADNOR	35657	PARA	1047984	205661	272027	1525672	BANK OF BARODA	BARB0ASINDX	38460100001464
2654	BHILWARA	BADNOR	35658	PATAN	757545	148664	196637	1102846	BANK OF BARODA	BARB0ASINDX	38460100001466
2655	BHILWARA	BADNOR	35660	RAMPURA	1106936	217230	287329	1611495	BANK OF BARODA	BARB0ASINDX	38460100001483
2656	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	579376	113699	150390	843465	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063797
2657	BHILWARA	BADNOR	35663	SANGRAMGARH	656539	128842	170419	955800	BANK OF BARODA	BARB0ASINDX	38460100001486
2658	BHILWARA	BANERA	35667	BABRANA	843719	165575	219006	1228300	STATE BANK OF INDIA	SBIN0031673	61136559539
2659	BHILWARA	BANERA	35669	BALDARKHA	816684	160269	211988	1188941	STATE BANK OF INDIA	SBIN0031097	61128992440
2660	BHILWARA	BANERA	35668	BALESARIYA	955990	187607	248148	1391745	STATE BANK OF INDIA	SBIN0031097	51036800927
2661	BHILWARA	BANERA	35670	BAMNIYA	659355	129395	171150	959900	STATE BANK OF INDIA	SBIN0031097	61134464977
2662	BHILWARA	BANERA	35671	BANERA	2147034	421343	557310	3125687	STATE BANK OF INDIA	SBIN0031097	40197774651
2663	BHILWARA	BANERA	35672	BARAN	876574	172022	227534	1276130	STATE BANK OF INDIA	SBIN0031097	51036800892
2664	BHILWARA	BANERA	35673	BERAN	893471	175338	231920	1300729	STATE BANK OF INDIA	SBIN0031097	61135769332
2665	BHILWARA	BANERA	35674	CHAMANPURA	1015317	199250	263548	1478115	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40290100000766
2666	BHILWARA	BANERA	35675	DABLA	836022	164064	217008	1217094	BANK OF BARODA	BARB0DABLAX	22010100000335
2667	BHILWARA	BANERA	35676	GHARTA	812366	159422	210867	1182655	BANK OF BARODA	BARB0DABLAX	22010100000017
2668	BHILWARA	BANERA	35677	KANKOLIYA	796971	156401	206871	1160243	STATE BANK OF INDIA	SBIN0031673	51083380440
2669	BHILWARA	BANERA	35678	KASORIYA	900981	176812	233869	1311662	BANK OF BARODA	BARB0DABLAX	22010100000355
2670	BHILWARA	BANERA	35679	KHEDLIYA	820251	160969	212914	1194134	STATE BANK OF INDIA	SBIN0031097	61146629256
2671	BHILWARA	BANERA	35680	KUNDIYA KALAN	902483	177107	234259	1313849	STATE BANK OF INDIA	SBIN0031097	61134499933
2672	BHILWARA	BANERA	35681	LAMBIYA KALAN	917878	180128	238255	1336261	ICICI BANK LIMITED	ICIC0006691	669101440394
2673	BHILWARA	BANERA	35682	LAMBIYA KHURD	602093	118157	156287	876537	STATE BANK OF INDIA	SBIN0031097	61134437546
2674	BHILWARA	BANERA	35683	MAHUA KHURD	756982	148553	196491	1102026	STATE BANK OF INDIA	SBIN0031097	61134811945
2675	BHILWARA	BANERA	35684	MEGHRAS	592331	116241	153752	862324	STATE BANK OF INDIA	SBIN0031097	61134434873
2676	BHILWARA	BANERA	35685	MUSHI	726943	142658	188694	1058295	STATE BANK OF INDIA	SBIN0031097	61134370555
2677	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	806734	158317	209405	1174456	STATE BANK OF INDIA	SBIN0031097	61137783763
2678	BHILWARA	BANERA	35687	RAILA	1871427	367256	485770	2724453	ICICI BANK LIMITED	ICIC0006691	669101701030
2679	BHILWARA	BANERA	35688	RAKSHI	580878	113994	150780	845652	STATE BANK OF INDIA	SBIN0031097	61138187341
2680	BHILWARA	BANERA	35689	RUPAHELI KHURD	876387	171986	227485	1275858	STATE BANK OF INDIA	SBIN0031097	61134749475
2681	BHILWARA	BANERA	35690	SALRIYA KALAN	1067322	209456	277047	1553825	STATE BANK OF INDIA	SBIN0031097	51036800916
2682	BHILWARA	BANERA	35691	SARDARNAGAR	853670	167528	221589	1242787	STATE BANK OF INDIA	SBIN0031673	51083380439
2683	BHILWARA	BANERA	35692	UPREDA	639267	125452	165936	930655	STATE BANK OF INDIA	SBIN0031097	61137060288
2684	BHILWARA	BIJOLIYA	35825	AAROLI	1102993	216456	286306	1605755	BANK OF BARODA	BARB0BIJOLI	09320100010139
2685	BHILWARA	BIJOLIYA	35827	BHOPATPURA	753978	147964	195711	1097653	BANK OF BARODA	BARB0BIJOLI	14350100001684
2686	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	2654693	520968	689084	3864745	BANK OF BARODA	BARB0BIJOLI	14350100008071
2687	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	681509	133742	176901	992152	BANK OF BARODA	BARB0BIJOLI	14350100011104
2688	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	749660	147116	194591	1091367	BANK OF BARODA	BARB0BIJOLI	14350100008572
2689	BHILWARA	BIJOLIYA	35835	GOPALPURA	630255	123684	163596	917535	STATE BANK OF INDIA	SBIN0031818	61148000350
2690	BHILWARA	BIJOLIYA	244610	GURHA	769373	150985	199708	1120066	BANK OF BARODA	BARB0BIJOLI	14350100008492
2691	BHILWARA	BIJOLIYA	35836	JALENDRI	1004803	197187	260819	1462809	BANK OF BARODA	BARB0BIJOLI	09320100008842
2692	BHILWARA	BIJOLIYA	35843	KANSYA	1048172	205697	272076	1525945	BANK OF BARODA	BARB0BIJOLI	14350100008523
2693	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	788710	154780	204727	1148217	BANK OF BARODA	BARB0BIJOLI	14350100013814
2694	BHILWARA	BIJOLIYA	35848	MAKREDI	975515	191439	253216	1420170	BANK OF BARODA	BARB0BIJOLI	14350100008493
2695	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	897977	176223	233090	1307290	BANK OF BARODA	BARB0BIJOLI	09320100010176
2696	BHILWARA	BIJOLIYA	35850	MANGTALA	650343	127626	168811	946780	BANK OF BARODA	BARB0MANDAL	09320100014778
2697	BHILWARA	BIJOLIYA	35855	NAYANAGAR	785143	154080	203801	1143024	BANK OF BARODA	BARB0BIJOLI	14350100008092
2698	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	433312	85035	112476	630823	BANK OF BARODA	BARB0BIJOLI	14350100008527
2699	BHILWARA	BIJOLIYA	35859	SALAWATIYA	871318	170991	226170	1268479	BANK OF BARODA	BARB0BIJOLI	14350100008093
2700	BHILWARA	BIJOLIYA	35863	SHYAMPURA	919755	180496	238743	1338994	STATE BANK OF INDIA	SBIN0031818	32168809489
2701	BHILWARA	BIJOLIYA	35866	SUKHPURA	668930	131274	173635	973839	BANK OF BARODA	BARB0BIJOLI	14350100007226
2702	BHILWARA	BIJOLIYA	35869	THARODA	831891	163254	215936	1211081	BANK OF BARODA	BARB0BIJOLI	14350100008501
2703	BHILWARA	BIJOLIYA	35870	TILASWAN	722437	141774	187524	1051735	STATE BANK OF INDIA	SBIN0031818	61145021704

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2704	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	648091	127184	168226	943501	STATE BANK OF INDIA	SBIN0031818	61138490867
2705	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	679068	133263	176267	988598	STATE BANK OF INDIA	SBIN0031818	61140440924
2706	BHILWARA	HURDA	35693	AGUNCHA	1697013	333029	440497	2470539	BANK OF BARODA	BARB0AGOOCH	47990100000003
2707	BHILWARA	HURDA	35626	ANTALI	1326783	260373	344396	1931552	BANK OF BARODA	BARB0ASINDX	38460100001444
2708	BHILWARA	HURDA	35694	BARANTIYA	736518	144537	191179	1072234	BANK OF BARODA	BARB0AGOOCH	47990100006788
2709	BHILWARA	HURDA	35695	BARLA	776695	152422	201608	1130725	STATE BANK OF INDIA	SBIN0031099	11761498598
2710	BHILWARA	HURDA	35696	BHOJRAS	1228969	241178	319006	1789153	BANK OF BARODA	BARB0RUPAHE	14950100000500
2711	BHILWARA	HURDA	35697	DANTRA	602093	118157	156287	876537	STATE BANK OF INDIA	SBIN0031099	11761512536
2712	BHILWARA	HURDA	35699	GAGERA	804293	157838	208772	1170903	STATE BANK OF INDIA	SBIN0031099	51080011258
2713	BHILWARA	HURDA	35698	GARHWALON KA KHERA	812929	159533	211014	1183476	BANK OF BARODA	BARB0SARERI	14830100005991
2714	BHILWARA	HURDA	35700	HURDA	2416634	474250	627290	3518174	STATE BANK OF INDIA	SBIN0031099	11761498702
2715	BHILWARA	HURDA	295114	JAALKHERA	653723	128289	169688	951700	STATE BANK OF INDIA	SBIN0031099	39783637529
2716	BHILWARA	HURDA	35701	JALAMPURA	567549	111378	147320	826247	STATE BANK OF INDIA	SBIN0031099	11761498644
2717	BHILWARA	HURDA	245548	KANIYA	680570	133558	176657	990785	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42900100000219
2718	BHILWARA	HURDA	35702	KANWALIYAS	1111817	218187	288596	1618600	STATE BANK OF INDIA	SBIN0031099	11761498474
2719	BHILWARA	HURDA	35703	KHEJRI	1032214	202566	267934	1502714	STATE BANK OF INDIA	SBIN0031099	11761512309
2720	BHILWARA	HURDA	35704	KOTRI	711923	139711	184795	1036429	STATE BANK OF INDIA	SBIN0031099	51080011452
2721	BHILWARA	HURDA	35705	LAMBA	1001799	196597	260039	1458435	STATE BANK OF INDIA	SBIN0031099	11761504160
2722	BHILWARA	HURDA	35706	PHALAMADA	699720	137316	181628	1018664	STATE BANK OF INDIA	SBIN0031099	11761514204
2723	BHILWARA	HURDA	35707	RUPAHELI	822129	161338	213402	1196869	STATE BANK OF INDIA	SBIN0031099	11761498633
2724	BHILWARA	HURDA	35708	SARERI	1544753	303149	400975	2248877	BANK OF BARODA	BARB0SARERI	14830100000533
2725	BHILWARA	HURDA	35709	SODAR	839777	164801	217982	1222560	BANK OF BARODA	BARB0SARERI	14830100000261
2726	BHILWARA	HURDA	35710	TASWARIYA	879954	172686	228411	1281051	STATE BANK OF INDIA	SBIN0031099	11761512047
2727	BHILWARA	HURDA	35711	TONKARWAD	745905	146379	193616	1085900	STATE BANK OF INDIA	SBIN0004943	11761514442
2728	BHILWARA	HURDA	35712	UNKHLIYA	552905	108504	143518	804927	STATE BANK OF INDIA	SBIN0031099	11761511021
2729	BHILWARA	JAHAZPUR	35713	AMALDA	983964	193097	255409	1432470	STATE BANK OF INDIA	SBIN0031100	61154126922
2730	BHILWARA	JAHAZPUR	35714	AMARGARH	771062	151316	200146	1122524	STATE BANK OF INDIA	SBIN0031100	61151817720
2731	BHILWARA	JAHAZPUR	35715	AMARWASI	1084031	212735	281384	1578150	STATE BANK OF INDIA	SBIN0031100	61130804770
2732	BHILWARA	JAHAZPUR	35716	BAGUDAR	665175	130537	172661	968373	STATE BANK OF INDIA	SBIN0031100	61141892461
2733	BHILWARA	JAHAZPUR	35717	BANKRA	833018	163475	216228	1212721	STATE BANK OF INDIA	SBIN0031100	61129330122
2734	BHILWARA	JAHAZPUR	35718	BARODA	1063755	208755	276121	1548631	STATE BANK OF INDIA	SBIN0031100	61143517964
2735	BHILWARA	JAHAZPUR	35719	BAWRI	1114445	218703	289279	1622427	STATE BANK OF INDIA	SBIN0031100	61143633141
2736	BHILWARA	JAHAZPUR	35720	BEI	708168	138974	183821	1030963	STATE BANK OF INDIA	SBIN0031100	61141931310
2737	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	846160	166054	219639	1231853	STATE BANK OF INDIA	SBIN0031100	61154126999
2738	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	1092479	214393	283577	1590449	STATE BANK OF INDIA	SBIN0031100	61148607944
2739	BHILWARA	JAHAZPUR	35723	BIHARA	878076	172317	227924	1278317	STATE BANK OF INDIA	SBIN0031100	61143578326
2740	BHILWARA	JAHAZPUR	35724	BILETHA	871130	170954	226121	1268205	STATE BANK OF INDIA	SBIN0031100	61153850562
2741	BHILWARA	JAHAZPUR	35725	DHOR	978895	192102	254094	1425091	HDFC BANK	HDFC0000350	50100222803128
2742	BHILWARA	JAHAZPUR	35726	DHUNWALA	660294	129579	171394	961267	STATE BANK OF INDIA	SBIN0031100	61151100984
2743	BHILWARA	JAHAZPUR	35727	FALASIYA	1051176	206287	272856	1530319	BANK OF BARODA	BARB0PANBHI	14840100000412
2744	BHILWARA	JAHAZPUR	35728	GADOLI	613170	120331	159162	892663	STATE BANK OF INDIA	SBIN0031100	51056612341
2745	BHILWARA	JAHAZPUR	35729	GANDHER	781201	153306	202778	1137285	STATE BANK OF INDIA	SBIN0031100	61140347732
2746	BHILWARA	JAHAZPUR	35730	GANGITHALA	935526	183591	242836	1361953	STATE BANK OF INDIA	SBIN0031100	61130109889
2747	BHILWARA	JAHAZPUR	35731	GURHA	935150	183518	242739	1361407	STATE BANK OF INDIA	SBIN0031100	61151041371
2748	BHILWARA	JAHAZPUR	35732	ITUNDA	1398877	274521	363109	2036507	STATE BANK OF INDIA	SBIN0031100	61154324492
2749	BHILWARA	JAHAZPUR	35733	JAMOLI	967630	189892	251170	1408692	STATE BANK OF INDIA	SBIN0031100	61151251549
2750	BHILWARA	JAHAZPUR	35734	KHAJURI	970071	190371	251803	1412245	STATE BANK OF INDIA	SBIN0031100	61131822439
2751	BHILWARA	JAHAZPUR	35735	KISHANGARH	680570	133558	176657	990785	STATE BANK OF INDIA	SBIN0031100	61135158084
2752	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	1164948	228614	302388	1695950	STATE BANK OF INDIA	SBIN0031100	61271553790
2753	BHILWARA	JAHAZPUR	35736	KURADIYA	863996	169554	224269	1257819	STATE BANK OF INDIA	SBIN0031100	51056611234
2754	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	1143170	224340	296735	1664245	STATE BANK OF INDIA	SBIN0031100	61151304467

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2755	BHILWARA	JAHAZPUR	35738	MANOHARPURA	960871	188565	249415	1398851	STATE BANK OF INDIA	SBIN0031100	61151817583
2756	BHILWARA	JAHAZPUR	35739	PANDER	1305944	256284	338986	1901214	STATE BANK OF INDIA	SBIN0031100	61151541997
2757	BHILWARA	JAHAZPUR	35740	PIPLUND	1098675	215608	285185	1599468	STATE BANK OF INDIA	SBIN0031100	61142570768
2758	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	1313266	257721	340887	1911874	STATE BANK OF INDIA	SBIN0031100	61147145707
2759	BHILWARA	JAHAZPUR	35742	ROPAN	1291675	253484	335283	1880442	STATE BANK OF INDIA	SBIN0031100	61150889820
2760	BHILWARA	JAHAZPUR	35743	SARSIYA	1232348	241841	319883	1794072	STATE BANK OF INDIA	SBIN0031100	61152456646
2761	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	1126649	221098	292446	1640193	HDFC BANK	HDFC0000350	50100221388524
2762	BHILWARA	JAHAZPUR	35745	TIKAR	1061877	208387	275633	1545897	STATE BANK OF INDIA	SBIN0031100	61150498860
2763	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	925763	181675	240302	1347740	STATE BANK OF INDIA	SBIN0031100	61129330610
2764	BHILWARA	JAHAZPUR	35747	TITORI	637765	125158	165546	928469	STATE BANK OF INDIA	SBIN0031100	61147474130
2765	BHILWARA	JAHAZPUR	35748	ULELA	853857	167564	221637	1243058	STATE BANK OF INDIA	SBIN0031100	61143529447
2766	BHILWARA	JAHAZPUR	35749	UNCHA	1096610	215203	284649	1596462	STATE BANK OF INDIA	SBIN0031100	61131471932
2767	BHILWARA	KAREDA	35785	AMDALA	621619	121989	161355	904963	STATE BANK OF INDIA	SBIN0031690	61135989653
2768	BHILWARA	KAREDA	35789	BEMALI	880892	172870	228655	1282417	STATE BANK OF INDIA	SBIN0031690	51080260250
2769	BHILWARA	KAREDA	35790	BHABHANA	831328	163143	215789	1210260	BANK OF BARODA	BARB0KAREDA	06320100007884
2770	BHILWARA	KAREDA	35794	CHANDRAS	842968	165427	218811	1227206	STATE BANK OF INDIA	SBIN0031102	61043065758
2771	BHILWARA	KAREDA	35796	CHAWANDIYA	665175	130537	172661	968373	STATE BANK OF INDIA	SBIN0031690	61092330389
2772	BHILWARA	KAREDA	35797	CHILESHWAR	793404	155701	205945	1155050	STATE BANK OF INDIA	SBIN0031102	61150265007
2773	BHILWARA	KAREDA	35798	CHITAMBA	809738	158906	210185	1178829	STATE BANK OF INDIA	SBIN0031690	61150487166
2774	BHILWARA	KAREDA	35799	DAHIMATHA	747970	146785	194152	1088907	BANK OF BARODA	BARB0KAREDA	06320100008988
2775	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	850478	166901	220760	1238139	STATE BANK OF INDIA	SBIN0031102	61150261818
2776	BHILWARA	KAREDA	35805	GORKHIYA	1134158	222572	294396	1651126	STATE BANK OF INDIA	SBIN0031690	61150309578
2777	BHILWARA	KAREDA	35804	GOVERDHANPURA	815370	160011	211647	1187028	STATE BANK OF INDIA	SBIN0031102	61150375756
2778	BHILWARA	KAREDA	35803	GYANGARH	709670	139269	184210	1033149	STATE BANK OF INDIA	SBIN0031690	61150309668
2779	BHILWARA	KAREDA	35806	KABRADIYA	876011	171912	227388	1275311	STATE BANK OF INDIA	SBIN0031102	51056761347
2780	BHILWARA	KAREDA	35807	KAREDA	1945773	381846	505068	2832687	THE BHILWARA CENTRAL CO-OPERATIVE BANK	RSCB0016013	16013101110019746
2781	BHILWARA	KAREDA	35809	KIDIMAL	701034	137574	181969	1020577	STATE BANK OF INDIA	SBIN0031102	61150477293
2782	BHILWARA	KAREDA	244608	LADUWAS	870754	170880	226023	1267657	STATE BANK OF INDIA	SBIN0031102	61150300836
2783	BHILWARA	KAREDA	35812	MOTA KA KHERA	614672	120626	159552	894850	STATE BANK OF INDIA	SBIN0031690	61150309613
2784	BHILWARA	KAREDA	35813	NARELI	820439	161006	212963	1194408	STATE BANK OF INDIA	SBIN0031690	61150307468
2785	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	982837	192876	255117	1430830	BANK OF BARODA	BARB0KAREDA	06320100008309
2786	BHILWARA	KAREDA	35816	RAMPURIYA	799787	156953	207602	1164342	STATE BANK OF INDIA	SBIN0031690	51080260272
2787	BHILWARA	KAREDA	35818	SAHNUNDA	667991	131089	173392	972472	STATE BANK OF INDIA	SBIN0031690	61150174436
2788	BHILWARA	KAREDA	35819	SHIVPUR	847099	166238	219883	1233220	STATE BANK OF INDIA	SBIN0031690	61150487315
2789	BHILWARA	KAREDA	35823	THANA	838650	164580	217690	1220920	BANK OF BARODA	BARB0KAREDA	06320100008666
2790	BHILWARA	KAREDA	35824	UMRI	721874	141663	187378	1050915	STATE BANK OF INDIA	SBIN0031102	61150264592
2791	BHILWARA	KOTRI	35750	AAMA	892908	175228	231774	1299910	STATE BANK OF INDIA	SBIN0031101	51035850867
2792	BHILWARA	KOTRI	35752	AASOP	717556	140816	186257	1044629	STATE BANK OF INDIA	SBIN0031101	51035851816
2793	BHILWARA	KOTRI	35751	AKOLA	929893	182486	241374	1353753	ICICI BANK LIMITED	ICIC0006655	665501416245
2794	BHILWARA	KOTRI	35753	BADLA	1051927	206434	273051	1531412	STATE BANK OF INDIA	SBIN0031101	51035850732
2795	BHILWARA	KOTRI	35755	BAN KA KHEDA	1142982	224303	296686	1663971	STATE BANK OF INDIA	SBIN0031101	51035850801
2796	BHILWARA	KOTRI	35754	BARLIYAS	1103932	216640	286550	1607122	STATE BANK OF INDIA	SBIN0031101	51035850958
2797	BHILWARA	KOTRI	35756	BIRDHOL	1054367	206913	273684	1534964	STATE BANK OF INDIA	SBIN0031101	51035851792
2798	BHILWARA	KOTRI	35757	BISHNIYA	950921	186613	246832	1384366	STATE BANK OF INDIA	SBIN0031101	51035850936
2799	BHILWARA	KOTRI	35758	BORDA	500149	98151	129825	728125	STATE BANK OF INDIA	SBIN0031101	51035851805
2800	BHILWARA	KOTRI	35759	CHHAPDEL	773879	151869	200877	1126625	STATE BANK OF INDIA	SBIN0031101	51035851102
2801	BHILWARA	KOTRI	35760	DANTRA	600028	117752	155750	873530	STATE BANK OF INDIA	SBIN0031101	51035850890
2802	BHILWARA	KOTRI	35762	GAHULI	1102242	216308	286111	1604661	STATE BANK OF INDIA	SBIN0031101	51035850787
2803	BHILWARA	KOTRI	35761	GEGA KA KHEDA	1049111	205882	272320	1527313	STATE BANK OF INDIA	SBIN0031101	51035851282
2804	BHILWARA	KOTRI	35763	GENDLIYA	885398	173754	229825	1288977	STATE BANK OF INDIA	SBIN0031101	51035850856
2805	BHILWARA	KOTRI	35764	JAWAL	775756	152238	201364	1129358	STATE BANK OF INDIA	SBIN0031101	51035850823

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2806	BHILWARA	KOTRI	35765	JEEVA KHEDA	984339	193171	255507	1433017	STATE BANK OF INDIA	SBIN0031101	51035851055
2807	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	1310074	257094	340058	1907226	STATE BANK OF INDIA	SBIN0031101	51035850969
2808	BHILWARA	KOTRI	35767	KANTI	709670	139269	184210	1033149	STATE BANK OF INDIA	SBIN0031101	51035851237
2809	BHILWARA	KOTRI	35768	KISHANGARH	785143	154080	203801	1143024	STATE BANK OF INDIA	SBIN0031101	51035851769
2810	BHILWARA	KOTRI	35769	KOTHAJ	876387	171986	227485	1275858	STATE BANK OF INDIA	SBIN0031101	51035850889
2811	BHILWARA	KOTRI	35770	KOTRI	2138774	419722	555166	3113662	STATE BANK OF INDIA	SBIN0031101	51035850743
2812	BHILWARA	KOTRI	35771	LASADIYA	786082	154264	204045	1144391	STATE BANK OF INDIA	SBIN0031101	51035850798
2813	BHILWARA	KOTRI	35772	MANSHA	1097361	215350	284844	1597555	STATE BANK OF INDIA	SBIN0031101	51035850903
2814	BHILWARA	KOTRI	35773	NANDRAI	1845331	362135	478996	2686462	STATE BANK OF INDIA	SBIN0031101	51035851157
2815	BHILWARA	KOTRI	35774	PAROLI	1516967	297696	393762	2208425	STATE BANK OF INDIA	SBIN0031101	51035850834
2816	BHILWARA	KOTRI	35775	RASED	653347	128216	169591	951154	STATE BANK OF INDIA	SBIN0031101	51035851827
2817	BHILWARA	KOTRI	35776	REDWAS	1117261	219256	290010	1626527	STATE BANK OF INDIA	SBIN0031101	51035850914
2818	BHILWARA	KOTRI	35777	REETH	1073330	210635	278606	1562571	STATE BANK OF INDIA	SBIN0031101	51035850878
2819	BHILWARA	KOTRI	35778	SANKHARA	789649	154964	204971	1149584	STATE BANK OF INDIA	SBIN0031101	51035851838
2820	BHILWARA	KOTRI	35779	SATOLA KA KHERA	763553	149843	198197	1111593	STATE BANK OF INDIA	SBIN0032395	51035850812
2821	BHILWARA	KOTRI	35781	SAWAIPUR	940032	184476	244006	1368514	STATE BANK OF INDIA	SBIN0032395	51035850925
2822	BHILWARA	KOTRI	35780	SUTHEPA	1023765	200908	265741	1490414	STATE BANK OF INDIA	SBIN0031101	51035851293
2823	BHILWARA	KOTRI	35782	UDLIYAS	804669	157911	208869	1171449	STATE BANK OF INDIA	SBIN0031101	51035850754
2824	BHILWARA	MANDAL	35783	ALMAS	837336	164322	217349	1219007	BANK OF BARODA	BARB0BHABHI	14550100009034
2825	BHILWARA	MANDAL	35784	AMARGARH	863996	169554	224269	1257819	PUNJAB NATIONAL BANK	PUNB0357400	3574000100028088
2826	BHILWARA	MANDAL	35786	BAGORE	1869550	366888	485283	2721721	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016117
2827	BHILWARA	MANDAL	35787	BAWADI	801477	157285	208041	1166803	STATE BANK OF INDIA	SBIN0031102	51056761370
2828	BHILWARA	MANDAL	35788	BAWALAS	820815	161080	213060	1194955	PUNJAB NATIONAL BANK	PUNB0357400	3574000100080501
2829	BHILWARA	MANDAL	35791	BHADU	802603	157506	208333	1168442	BANK OF BARODA	BARB0BHAMAN	20750100002105
2830	BHILWARA	MANDAL	35792	BHAGWANPURA	1085345	212992	281725	1580062	BANK OF BARODA	BARB0BHABHI	14550100005626
2831	BHILWARA	MANDAL	294289	BHAWLAS	607726	119263	157749	884738	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47690100003319
2832	BHILWARA	MANDAL	35793	BHEEMDIYAS	627063	123057	162768	912888	STATE BANK OF INDIA	SBIN0031102	51056761369
2833	BHILWARA	MANDAL	35795	CHANKHED	622182	122099	161501	905782	STATE BANK OF INDIA	SBIN0031102	61150332916
2834	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	756794	148516	196442	1101752	STATE BANK OF INDIA	SBIN0031102	51056761245
2835	BHILWARA	MANDAL	35802	GHODAS	703663	138090	182651	1024404	STATE BANK OF INDIA	SBIN0031102	51056761303
2836	BHILWARA	MANDAL	244607	JORAWARPURA	860241	168817	223294	1252352	BANK OF BARODA	BARB0BHAMAN	20750100002109
2837	BHILWARA	MANDAL	35808	KERIYA	1020198	200208	264815	1485221	STATE BANK OF INDIA	SBIN0031102	51056761438
2838	BHILWARA	MANDAL	294548	LEERDIYA	801665	157322	208090	1167077	STATE BANK OF INDIA	SBIN0031102	39645882821
2839	BHILWARA	MANDAL	35810	LESWA	609228	119557	158138	886923	BANK OF BARODA	BARB0BHAMAN	20750100006677
2840	BHILWARA	MANDAL	244606	LUHARIYA	974201	191181	252875	1418257	STATE BANK OF INDIA	SBIN0031102	61150265063
2841	BHILWARA	MANDAL	35811	MANDAL	3015911	591855	782846	4390612	STATE BANK OF INDIA	SBIN0031102	51056761585
2842	BHILWARA	MANDAL	244605	MEJA	995416	195344	258382	1449142	STATE BANK OF INDIA	SBIN0031102	51056761325
2843	BHILWARA	MANDAL	295210	NEEM KA KHERA	913372	179244	237086	1329702	BANK OF BARODA	BARB0DHUNWA	53790100005838
2844	BHILWARA	MANDAL	35815	PITHAS	678505	133153	176121	987779	STATE BANK OF INDIA	SBIN0031102	51056761802
2845	BHILWARA	MANDAL	35817	SANTOKPURA	907740	178139	235624	1321503	STATE BANK OF INDIA	SBIN0031102	61150378394
2846	BHILWARA	MANDAL	35820	SIDIYAS	796971	156401	206871	1160243	STATE BANK OF INDIA	SBIN0031102	51056761686
2847	BHILWARA	MANDAL	35821	SURAS	701597	137684	182115	1021396	STATE BANK OF INDIA	SBIN0031102	61150264706
2848	BHILWARA	MANDAL	35822	TAHUKA	755855	148332	196199	1100386	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016092
2849	BHILWARA	MANDALGARH	236072	BALDARKHAN	498459	97820	129386	725665	STATE BANK OF INDIA	SBIN0031103	61143602769
2850	BHILWARA	MANDALGARH	35826	BARUNDNI	1517343	297769	393860	2208972	STATE BANK OF INDIA	SBIN0031103	61150253400
2851	BHILWARA	MANDALGARH	35830	BEEKRAN	659918	129505	171296	960719	STATE BANK OF INDIA	SBIN0009506	32167324235
2852	BHILWARA	MANDALGARH	35828	BIGOD	2736549	537031	710331	3983911	STATE BANK OF INDIA	SBIN0031103	61139451656
2853	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	628377	123315	163109	914801	STATE BANK OF INDIA	SBIN0031103	61140076292
2854	BHILWARA	MANDALGARH	35833	DHAMNIYA	898916	176407	233333	1308656	STATE BANK OF INDIA	SBIN0009506	11760416999
2855	BHILWARA	MANDALGARH	35834	DOLPURA	713425	140005	185185	1038615	BANK OF BARODA	BARB0MANDAL	09320100020630
2856	BHILWARA	MANDALGARH	236071	GENOLI	741024	145421	192349	1078794	STATE BANK OF INDIA	SBIN0031103	32166527521

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2857	BHILWARA	MANDALGARH	236070	HODA	473301	92883	122856	689040	STATE BANK OF INDIA	SBIN0031103	61130513011
2858	BHILWARA	MANDALGARH	35837	JALIYA	855923	167970	222173	1246066	STATE BANK OF INDIA	SBIN0031103	61148270511
2859	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	709295	139195	184113	1032603	STATE BANK OF INDIA	SBIN0031103	61150318584
2860	BHILWARA	MANDALGARH	35839	JHANJHOLA	653911	128326	169737	951974	STATE BANK OF INDIA	SBIN0031103	61150249574
2861	BHILWARA	MANDALGARH	35840	JOJWA	678880	133226	176218	988324	BANK OF BARODA	BARB0BARUKH	09320100014836
2862	BHILWARA	MANDALGARH	35841	KACHOLA	1379915	270800	358187	2008902	STATE BANK OF INDIA	SBIN0031897	61020959854
2863	BHILWARA	MANDALGARH	35842	KALYANPURA	717368	140779	186209	1044356	STATE BANK OF INDIA	SBIN0031103	61130669784
2864	BHILWARA	MANDALGARH	35844	KHACHROL	687704	134958	178509	1001171	STATE BANK OF INDIA	SBIN0031103	32168482430
2865	BHILWARA	MANDALGARH	35845	KHATWADA	1025267	201203	266131	1492601	BANK OF BARODA	BARB0MANDAL	09320100012332
2866	BHILWARA	MANDALGARH	35846	LADPURA	1069762	209934	277680	1557376	STATE BANK OF INDIA	SBIN0007287	32166941113
2867	BHILWARA	MANDALGARH	35847	MAHUWA	1110127	217856	288158	1616141	STATE BANK OF INDIA	SBIN0009506	32167358196
2868	BHILWARA	MANDALGARH	35851	MANPURA	1011374	198476	262524	1472374	BANK OF BARODA	BARB0MANDAL	09320100008843
2869	BHILWARA	MANDALGARH	35852	MOHANPURA	954112	187239	247661	1389012	STATE BANK OF INDIA	SBIN0007287	32166591382
2870	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	730885	143432	189717	1064034	STATE BANK OF INDIA	SBIN0031103	36528573806
2871	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	956929	187792	248392	1393113	BANK OF BARODA	BARB0BARUKH	09320100009495
2872	BHILWARA	MANDALGARH	35856	RAJGARH	757733	148701	196686	1103120	STATE BANK OF INDIA	SBIN0031897	61042266208
2873	BHILWARA	MANDALGARH	35857	RALAYATA	839401	164727	217885	1222013	STATE BANK OF INDIA	SBIN0007287	32119898264
2874	BHILWARA	MANDALGARH	35860	SARANA	670807	131642	174123	976572	STATE BANK OF INDIA	SBIN0007287	11412750987
2875	BHILWARA	MANDALGARH	35861	SARTHALA	699908	137353	181676	1018937	STATE BANK OF INDIA	SBIN0031897	61034150066
2876	BHILWARA	MANDALGARH	35862	SHYAMGARH	738020	144832	191569	1074421	STATE BANK OF INDIA	SBIN0031103	61150246288
2877	BHILWARA	MANDALGARH	35864	SINGOLI	798661	156732	207310	1162703	STATE BANK OF INDIA	SBIN0007287	32168754926
2878	BHILWARA	MANDALGARH	35865	SRINAGAR	707981	138937	183772	1030690	STATE BANK OF INDIA	SBIN0031103	61150320105
2879	BHILWARA	MANDALGARH	35867	SURAS	906801	177954	235380	1320135	STATE BANK OF INDIA	SBIN0031103	61150260789
2880	BHILWARA	MANDALGARH	35868	THALKALAN	768246	150764	199415	1118425	STATE BANK OF INDIA	SBIN0007287	32280485032
2881	BHILWARA	RAIPUR	35873	ASHAHOLI	1028459	201829	266959	1497247	BANK OF BARODA	BARB0ASHAXX	20760100001962
2882	BHILWARA	RAIPUR	35875	BAGOLIYA	1009497	198108	262037	1469642	BANK OF BARODA	BARB0RAIBHI	06940100009576
2883	BHILWARA	RAIPUR	35874	BANGAR	612232	120147	158918	891297	BANK OF BARODA	BARB0RAIBHI	06940100009426
2884	BHILWARA	RAIPUR	35881	JHADOL	919943	180533	238791	1339267	BANK OF BARODA	BARB0RAIBHI	06940100009508
2885	BHILWARA	RAIPUR	35876	BHEETA	1048172	205697	272076	1525945	BANK OF BARODA	BARB0RAIBHI	06940100009581
2886	BHILWARA	RAIPUR	35877	BORANA	1038972	203892	269688	1512552	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40110100000057
2887	BHILWARA	RAIPUR	35878	BORIYA PURA	467669	91777	121394	680840	BANK OF BARODA	BARB0RAIBHI	20760100000047
2888	BHILWARA	RAIPUR	35879	DEVRIYA	544832	106920	141423	793175	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40110100000998
2889	BHILWARA	RAIPUR	35880	GALWA	661045	129726	171589	962360	BANK OF BARODA	BARB0RAIBHI	06940100004141
2890	BHILWARA	RAIPUR	35882	KHAKHAR MALA	858551	168486	222856	1249893	BANK OF BARODA	BARB0RAIBHI	06940100002173
2891	BHILWARA	RAIPUR	35883	KHEMANA	997669	195787	258967	1452423	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40110100001002
2892	BHILWARA	RAIPUR	35884	KOT	575058	112852	149269	837179	BANK OF BARODA	BARB0RAIBHI	06940100002151
2893	BHILWARA	RAIPUR	35885	MOKHUNDA	859302	168633	223051	1250986	BANK OF BARODA	BARB0RAIBHI	06940100009586
2894	BHILWARA	RAIPUR	35886	NAHRI	885398	173754	229825	1288977	BANK OF BARODA	BARB0ASHAXX	20760100000073
2895	BHILWARA	RAIPUR	35887	NANDSHA	874321	171580	226949	1272850	BANK OF BARODA	BARB0RAIBHI	06940100004658
2896	BHILWARA	RAIPUR	35888	NARAYAN KHERA	572430	112336	148587	833353	BANK OF BARODA	BARB0RAIBHI	06940100009577
2897	BHILWARA	RAIPUR	35889	NATHDIYAS	806171	158206	209259	1173636	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40110100000290
2898	BHILWARA	RAIPUR	35890	PALRA	612607	120220	159016	891843	BANK OF BARODA	BARB0RAIBHI	06940100009478
2899	BHILWARA	RAIPUR	35891	PITHA KA KHERA	817435	160417	212183	1190035	BANK OF BARODA	BARB0RAIBHI	06940100002162
2900	BHILWARA	RAIPUR	35893	SAGREV	676064	132674	175487	984225	BANK OF BARODA	BARB0RAIBHI	06940100002183
2901	BHILWARA	RAIPUR	35894	THALA	1019072	199987	264522	1483581	BANK OF BARODA	BARB0RAIBHI	06940100009575
2902	BHILWARA	SAHARA	35895	AAMLI	589515	115689	153021	858225	STATE BANK OF INDIA	SBIN0031676	51073150361
2903	BHILWARA	SAHARA	35896	ARNIYA	854421	167675	221784	1243880	STATE BANK OF INDIA	SBIN0031098	61133240391
2904	BHILWARA	SAHARA	35897	BHARAK	888402	174344	230604	1293350	STATE BANK OF INDIA	SBIN0031098	61133241099
2905	BHILWARA	SAHARA	35898	BHUNAS	1002926	196818	260331	1460075	STATE BANK OF INDIA	SBIN0031098	61133240787
2906	BHILWARA	SAHARA	35899	CHAWANDIYA	732012	143653	190010	1065675	STATE BANK OF INDIA	SBIN0031098	61133240925
2907	BHILWARA	SAHARA	35900	CHIDKHERA	699532	137279	181579	1018390	STATE BANK OF INDIA	SBIN0031676	61128613894

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2908	BHILWARA	SAHARA	35901	DELANA	849164	166643	220419	1236226	STATE BANK OF INDIA	SBIN0031098	61133237344
2909	BHILWARA	SAHARA	35902	DHOSAR	724127	142106	187963	1054196	STATE BANK OF INDIA	SBIN0031098	61133328979
2910	BHILWARA	SAHARA	35903	GANESHPURA	843907	165612	219055	1228574	STATE BANK OF INDIA	SBIN0031098	61133328811
2911	BHILWARA	SAHARA	35904	GOVALIYA	596649	117089	154873	868611	STATE BANK OF INDIA	SBIN0031098	61133240573
2912	BHILWARA	SAHARA	35905	KANGANI	626875	123021	162719	912615	STATE BANK OF INDIA	SBIN0031098	61133543431
2913	BHILWARA	SAHARA	35906	KHANKHALA	723751	142032	187865	1053648	STATE BANK OF INDIA	SBIN0031098	61133240732
2914	BHILWARA	SAHARA	35907	KOSHITHAL	1403007	275332	364181	2042520	STATE BANK OF INDIA	SBIN0031098	61133408276
2915	BHILWARA	SAHARA	35908	LAKHOLA	673999	132268	174951	981218	STATE BANK OF INDIA	SBIN0031098	51036931531
2916	BHILWARA	SAHARA	35909	MAHENDRAGARH	719433	141184	186745	1047362	STATE BANK OF INDIA	SBIN0031676	51073150407
2917	BHILWARA	SAHARA	35910	MAJHAWAS	696528	136690	180799	1014017	STATE BANK OF INDIA	SBIN0031098	61134628687
2918	BHILWARA	SAHARA	35911	NANDSA	690145	135437	179142	1004724	PUNJAB NATIONAL BANK	PUNB0952200	9522000100010811
2919	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	674375	132342	175049	981766	STATE BANK OF INDIA	SBIN0031098	61133240629
2920	BHILWARA	SAHARA	35913	POTLAN	1352504	265421	351072	1968997	STATE BANK OF INDIA	SBIN0031098	61134743597
2921	BHILWARA	SAHARA	35914	SAHARA	1038597	203818	269591	1512006	STATE BANK OF INDIA	SBIN0031098	61133241000
2922	BHILWARA	SAHARA	35915	SALERA	761863	149511	197758	1109132	STATE BANK OF INDIA	SBIN0031098	61133241306
2923	BHILWARA	SAHARA	35916	SARGAON	685451	134516	177924	997891	STATE BANK OF INDIA	SBIN0031098	61134628745
2924	BHILWARA	SAHARA	35917	SATLIYAS	781388	153343	202826	1137557	STATE BANK OF INDIA	SBIN0031098	61133240856
2925	BHILWARA	SAHARA	35918	SHIVRATI	579189	113662	150341	843192	STATE BANK OF INDIA	SBIN0031098	61133240506
2926	BHILWARA	SAHARA	35919	SONIYANA	796783	156364	206823	1159970	STATE BANK OF INDIA	SBIN0031098	61138129571
2927	BHILWARA	SAHARA	35920	SURAWAS	566234	111120	146979	824333	STATE BANK OF INDIA	SBIN0031098	61133241215
2928	BHILWARA	SAHARA	35921	ULLAI	578625	113552	150195	842372	STATE BANK OF INDIA	SBIN0031098	61134085637
2929	BHILWARA	SAHARA	35922	UMMEDPURA	706854	138716	183480	1029050	STATE BANK OF INDIA	SBIN0031098	61133241157
2930	BHILWARA	SHAHPURA	35923	AAMLI KALAN	643209	126226	166959	936394	HDFC BANK	HDFC0000350	50100095371312
2931	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	977205	191771	253655	1422631	HDFC BANK	HDFC0004169	50100095371424
2932	BHILWARA	SHAHPURA	35925	ARNIYA RASA	950358	186502	246686	1383546	HDFC BANK	HDFC0000350	50100147466125
2933	BHILWARA	SHAHPURA	35926	ARWAD	1086284	213177	281969	1581430	HDFC BANK	HDFC0000350	50100147466112
2934	BHILWARA	SHAHPURA	35927	BACHHKHERA	571116	112078	148246	831440	HDFC BANK	HDFC0004169	50100147466266
2935	BHILWARA	SHAHPURA	35928	BALAPURA	777446	152569	201803	1131818	HDFC BANK	HDFC0004169	50100147466164
2936	BHILWARA	SHAHPURA	35929	BANSEDA	825884	162075	214376	1202335	HDFC BANK	HDFC0000350	50100147466141
2937	BHILWARA	SHAHPURA	35930	BHOJPUR	560039	109904	145370	815313	HDFC BANK	HDFC0000350	50100095371361
2938	BHILWARA	SHAHPURA	35931	BILIYA	959181	188234	248977	1396392	HDFC BANK	HDFC0000350	50100106209411
2939	BHILWARA	SHAHPURA	35932	BORDA	759422	149032	197125	1105579	HDFC BANK	HDFC0004169	50100147465990
2940	BHILWARA	SHAHPURA	35934	DABLA CHANDA	893096	175265	231823	1300184	HDFC BANK	HDFC0004169	50100095371246
2941	BHILWARA	SHAHPURA	35933	DABLA KACHRA	728632	142990	189133	1060755	HDFC BANK	HDFC0004169	50100095371476
2942	BHILWARA	SHAHPURA	35939	DAULATPURA	667053	130905	173148	971106	HDFC BANK	HDFC0000350	50100095371411
2943	BHILWARA	SHAHPURA	35935	DEVRIYA	754541	148074	195858	1098473	HDFC BANK	HDFC0004169	50100147466102
2944	BHILWARA	SHAHPURA	35936	DHANOP	1079525	211850	280214	1571589	HDFC BANK	HDFC0004169	50100147466000
2945	BHILWARA	SHAHPURA	35937	DHIKOLA	1087598	213435	282310	1583343	HDFC BANK	HDFC0004169	50100095371489
2946	BHILWARA	SHAHPURA	35938	DOHARIYA	878640	172428	228070	1279138	HDFC BANK	HDFC0004169	50100095371322
2947	BHILWARA	SHAHPURA	35943	EITDIYA	826822	162259	214620	1203701	HDFC BANK	HDFC0000350	50200021473268
2948	BHILWARA	SHAHPURA	35942	EITMARIYA	971760	190702	252242	1414704	HDFC BANK	HDFC0004169	50100095371351
2949	BHILWARA	SHAHPURA	35940	GIRDIYA	722625	141811	187573	1052009	HDFC BANK	HDFC0000350	50100095371437
2950	BHILWARA	SHAHPURA	35941	HUKAMPURA	965189	189413	250536	1405138	HDFC BANK	HDFC0004169	50100147466180
2951	BHILWARA	SHAHPURA	35944	KADI SAHANA	780262	153122	202534	1135918	HDFC BANK	HDFC0000350	50100095371335
2952	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	879203	172538	228216	1279957	HDFC BANK	HDFC0004169	50200021509364
2953	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	781576	153380	202875	1137831	HDFC BANK	HDFC0004169	50100147466091
2954	BHILWARA	SHAHPURA	35945	KHAMOR	1160442	227730	301218	1689390	HDFC BANK	HDFC0004169	50100095371387
2955	BHILWARA	SHAHPURA	35948	KOTHIYA	1004240	197076	260672	1461988	HDFC BANK	HDFC0004169	50200021445396
2956	BHILWARA	SHAHPURA	35949	LASADIYA	968381	190039	251364	1409784	HDFC BANK	HDFC0004169	50100147466279
2957	BHILWARA	SHAHPURA	35950	LULAS	809738	158906	210185	1178829	HDFC BANK	HDFC0000350	50100095371492
2958	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	695402	136468	180507	1012377	HDFC BANK	HDFC0004169	50100147466177

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2959	BHILWARA	SHAHPURA	35952	MINDOLIYA	670807	131642	174123	976572	HDFC BANK	HDFC0004169	50100095371463
2960	BHILWARA	SHAHPURA	294297	NAI RAJYAS	786645	154374	204191	1145210	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40130100013448
2961	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	1411080	276916	366277	2054273	HDFC BANK	HDFC0000350	50100095371374
2962	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	658980	129321	171053	959354	HDFC BANK	HDFC0000350	50100095371450
2963	BHILWARA	SHAHPURA	35955	PRATAPPURA	654849	128510	169980	953339	HDFC BANK	HDFC0004169	50100103851037
2964	BHILWARA	SHAHPURA	35956	REHAD	670620	131605	174074	976299	HDFC BANK	HDFC0000350	50100103850876
2965	BHILWARA	SHAHPURA	35957	SANGARI	883896	173459	229435	1286790	HDFC BANK	HDFC0000350	50200021466762
2966	BHILWARA	SHAHPURA	35958	SANGRIYA	996918	195639	258772	1451329	HDFC BANK	HDFC0004169	50100147466151
2967	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	649217	127405	168518	945140	HDFC BANK	HDFC0004169	50200021445216
2968	BHILWARA	SHAHPURA	35960	TEHNAL	1026394	201424	266423	1494241	HDFC BANK	HDFC0000350	50100095371390
2969	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	937591	183997	243372	1364960	HDFC BANK	HDFC0001959	50100354418606
2970	BHILWARA	SUWANA	35962	ARJIYA	1231785	241730	319737	1793252	BANK OF BARODA	BARB0SUWANA	11830100012068
2971	BHILWARA	SUWANA	35963	ATUN	1001236	196487	259893	1457616	BANK OF BARODA	BARB0SUWANA	11830100012069
2972	BHILWARA	SUWANA	35964	BARDOD	950545	186539	246735	1383819	BANK OF BARODA	BARB0SUWANA	11830100012070
2973	BHILWARA	SUWANA	35965	BHOLI	834895	163843	216715	1215453	BANK OF BARODA	BARB0SUWANA	11830100012071
2974	BHILWARA	SUWANA	35966	BHOPALGARH	1090039	213914	282943	1586896	BANK OF BARODA	BARB0SUWANA	11830100012072
2975	BHILWARA	SUWANA	294295	BILIYA KALAN	933273	183149	242251	1358673	HDFC BANK	HDFC0001959	50100341724661
2976	BHILWARA	SUWANA	35967	DANTHAL	785894	154227	203996	1144117	BANK OF BARODA	BARB0SUWANA	11830100012073
2977	BHILWARA	SUWANA	35968	DARIBA	1149741	225630	298440	1673811	BANK OF BARODA	BARB0SUWANA	11830100012074
2978	BHILWARA	SUWANA	35969	DEOLI	833957	163659	216472	1214088	BANK OF BARODA	BARB0SUWANA	11830100012075
2979	BHILWARA	SUWANA	35970	DUDIYA	857049	168191	222466	1247706	BANK OF BARODA	BARB0SUWANA	11830100012076
2980	BHILWARA	SUWANA	294293	GATHEELA KHERA	795094	156032	206384	1157510	BANK OF BARODA	BARB0SUWANA	11830100016643
2981	BHILWARA	SUWANA	35971	GUNDALI	709295	139195	184113	1032603	BANK OF BARODA	BARB0SUWANA	11830100012077
2982	BHILWARA	SUWANA	35972	GURLAN	1053616	206766	273489	1533871	BANK OF BARODA	BARB0SUWANA	11830100012025
2983	BHILWARA	SUWANA	294294	GUWARDI	864183	169591	224318	1258092	HDFC BANK	HDFC0001959	50100341724507
2984	BHILWARA	SUWANA	35973	HALED	933648	183223	242349	1359220	BANK OF BARODA	BARB0SUWANA	11830100012078
2985	BHILWARA	SUWANA	35975	KANDA	730510	143358	189620	1063488	BANK OF BARODA	BARB0SUWANA	11830100012080
2986	BHILWARA	SUWANA	35976	KAROI	1198554	235209	311111	1744874	BANK OF BARODA	BARB0SUWANA	11830100012081
2987	BHILWARA	SUWANA	35977	KHERABAD	644523	126484	167300	938307	HDFC BANK	HDFC0001959	50100383505720
2988	BHILWARA	SUWANA	35978	KOCHRIYA	823443	161596	213743	1198782	BANK OF BARODA	BARB0SUWANA	11830100012083
2989	BHILWARA	SUWANA	35979	KODUKOTA	856298	168043	222271	1246612	BANK OF BARODA	BARB0SUWANA	11830100012022
2990	BHILWARA	SUWANA	35980	MAHUWA KALAN	756606	148479	196394	1101479	BANK OF BARODA	BARB0SUWANA	11830100012084
2991	BHILWARA	SUWANA	35981	MALOLA	976642	191660	253509	1421811	BANK OF BARODA	BARB0SUWANA	11830100012024
2992	BHILWARA	SUWANA	35982	MANGROP	1449755	284506	376316	2110577	BANK OF BARODA	BARB0SUWANA	11830100012085
2993	BHILWARA	SUWANA	35983	OJYADA	1082904	212514	281092	1576510	HDFC BANK	HDFC0001959	50100355507849
2994	BHILWARA	SUWANA	35984	PALRI	775381	152164	201267	1128812	BANK OF BARODA	BARB0SUWANA	11830100012087
2995	BHILWARA	SUWANA	35985	PANSAL	833769	163622	216423	1213814	PUNJAB NATIONAL BANK	PUNB0051110	05112010000310
2996	BHILWARA	SUWANA	294291	PATLIYAS	755104	148185	196004	1099293	HDFC BANK	HDFC0001959	50100341723990
2997	BHILWARA	SUWANA	35986	PEEPLI	830953	163070	215692	1209715	HDFC BANK	HDFC0001959	50100360734615
2998	BHILWARA	SUWANA	35987	RAMPURIYA	662735	130058	172027	964820	BANK OF BARODA	BARB0SUWANA	11830100012090
2999	BHILWARA	SUWANA	35988	RICHADA	946790	185802	245760	1378352	BANK OF BARODA	BARB0SUWANA	11830100012091
3000	BHILWARA	SUWANA	35989	RUPAHELI	869065	170549	225585	1265199	BANK OF BARODA	BARB0SUWANA	11830100012092
3001	BHILWARA	SUWANA	35990	SANGWA	1075958	211150	279288	1566396	BANK OF BARODA	BARB0SUWANA	11830100012093
3002	BHILWARA	SUWANA	35991	SETHURIYA	915437	179649	237622	1332708	BANK OF BARODA	BARB0SUWANA	11830100012021
3003	BHILWARA	SUWANA	35992	SIND DIYAS	880705	172833	228606	1282144	HDFC BANK	HDFC0001959	50100366929432
3004	BHILWARA	SUWANA	35993	SUWANA	1378225	270468	357748	2006441	BANK OF BARODA	BARB0SUWANA	11830100002681
3005	BHILWARA	SUWANA	35994	SWAROOPGANJ	1013439	198881	263060	1475380	HDFC BANK	HDFC0009631	50100378057320
3006	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	619977	121667	160929	902573	STATE BANK OF INDIA	SBIN0031168	61259249594
3007	BIKANER	BAJJU KHALSA	36059	BAJJU	1365153	267903	354355	1987411	STATE BANK OF INDIA	SBIN0031168	51085580243
3008	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	759227	148994	197074	1105295	STATE BANK OF INDIA	SBIN0031496	39758205146
3009	BIKANER	BAJJU KHALSA	36060	BANGADSR	1722436	338018	447096	2507550	STATE BANK OF INDIA	SBIN0031168	51085580312

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3010	BIKANER	BAJJU KHALSA	36061	BARSALPUR	707039	138752	183528	1029319	STATE BANK OF INDIA	SBIN0031168	51085580107
3011	BIKANER	BAJJU KHALSA	36062	BHALURI	1507414	295821	391282	2194517	AU Small Finance Bank	AUBL0002267	2211226737719810
3012	BIKANER	BAJJU KHALSA	262174	BHOORASAR	560513	109997	145493	816003	STATE BANK OF INDIA	SBIN0031168	61259507668
3013	BIKANER	BAJJU KHALSA	294052	BIJERI	874140	171545	226902	1272587	STATE BANK OF INDIA	SBIN0031496	39751193634
3014	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	748689	146926	194339	1089954	STATE BANK OF INDIA	SBIN0031168	51085580470
3015	BIKANER	BAJJU KHALSA	36070	CHARANWALA	1606771	315319	417073	2339163	STATE BANK OF INDIA	SBIN0031168	51085580389
3016	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	1016401	199463	263829	1479693	STATE BANK OF INDIA	SBIN0031610	39904601510
3017	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	649332	127428	168548	945308	STATE BANK OF INDIA	SBIN0031168	61262681145
3018	BIKANER	BAJJU KHALSA	36076	GODU	1307195	256529	339311	1903035	STATE BANK OF INDIA	SBIN0031168	51085580298
3019	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	716574	140623	186002	1043199	STATE BANK OF INDIA	SBIN0031168	51085580209
3020	BIKANER	BAJJU KHALSA	36078	GOKUL	1255509	246386	325895	1827790	STATE BANK OF INDIA	SBIN0031168	51085580152
3021	BIKANER	BAJJU KHALSA	295012	GRANDHI	618722	121421	160603	900746	STATE BANK OF INDIA	SBIN0031496	39758200512
3022	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	595890	116940	154676	867506	STATE BANK OF INDIA	SBIN0032462	39762441305
3023	BIKANER	BAJJU KHALSA	262177	JAGASAR	829981	162879	215440	1208300	STATE BANK OF INDIA	SBIN0031168	61259646477
3024	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	632522	124129	164185	920836	STATE BANK OF INDIA	SBIN0031575	39732192690
3025	BIKANER	BAJJU KHALSA	36088	MANKASAR	634529	124523	164706	923758	STATE BANK OF INDIA	SBIN0031168	51085580196
3026	BIKANER	BAJJU KHALSA	36089	MITHARIYA	881918	173071	228921	1283910	STATE BANK OF INDIA	SBIN0031168	51085580276
3027	BIKANER	BAJJU KHALSA	294952	MODAYAT	619726	121617	160863	902206	STATE BANK OF INDIA	SBIN0031496	39817576364
3028	BIKANER	BAJJU KHALSA	36090	NAGRASAR	654852	128511	169981	953344	STATE BANK OF INDIA	SBIN0031168	51085580210
3029	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	665641	130628	172782	969051	STATE BANK OF INDIA	SBIN0031168	61259214991
3030	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	602163	118171	156305	876639	STATE BANK OF INDIA	SBIN0031496	39751926255
3031	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	1394759	273713	362040	2030512	STATE BANK OF INDIA	SBIN0031168	51085580254
3032	BIKANER	BAJJU KHALSA	262175	RAOWALA	1249990	245303	324462	1819755	STATE BANK OF INDIA	SBIN0031168	61260022896
3033	BIKANER	BAJJU KHALSA	262195	SEWARA	922062	180949	239341	1342352	STATE BANK OF INDIA	SBIN0031583	61261098877
3034	BIKANER	BIKANER	36005	AMBASAR	770768	151259	200070	1122097	PUNJAB NATIONAL BANK	PUNB0513210	51322041000653
3035	BIKANER	BIKANER	294014	BACHHASAR	637038	125015	165357	927410	PUNJAB NATIONAL BANK	PUNB0513210	51322722000024
3036	BIKANER	BIKANER	262124	BADRASAR	1061814	208375	275617	1545806	PUNJAB NATIONAL BANK	PUNB0513210	51322041002558
3037	BIKANER	BIKANER	36008	BAMBLOO	1609782	315910	417854	2343546	PUNJAB NATIONAL BANK	PUNB0513210	51322041001407
3038	BIKANER	BIKANER	36009	BARSINGSAR	2008464	394149	521341	2923954	PUNJAB NATIONAL BANK	PUNB0513210	51322041001575
3039	BIKANER	BIKANER	294012	BELASAR	765499	150225	198702	1114426	PUNJAB NATIONAL BANK	PUNB0116610	11662722000193
3040	BIKANER	BIKANER	262121	DANDOOSAR	1003354	196902	260442	1460698	PUNJAB NATIONAL BANK	PUNB0116610	11662041000737
3041	BIKANER	BIKANER	294017	DAUDSAR	695749	136537	180597	1012883	PUNJAB NATIONAL BANK	PUNB0116610	11662722000217
3042	BIKANER	BIKANER	36015	GADHWALA	1454223	285383	377475	2117081	PUNJAB NATIONAL BANK	PUNB0513210	51322041001537
3043	BIKANER	BIKANER	295016	GEEGASAR	569044	111671	147708	828423	PUNJAB NATIONAL BANK	PUNB0116610	11662722000231
3044	BIKANER	BIKANER	36018	GUSAINSAR	1342321	263423	348429	1954173	PUNJAB NATIONAL BANK	PUNB0116610	11662041000409
3045	BIKANER	BIKANER	262130	HEMERA	815178	159974	211597	1186749	PUNJAB NATIONAL BANK	PUNB0116610	11662041000713
3046	BIKANER	BIKANER	262125	HUSANGSAR	1158912	227430	300821	1687163	PUNJAB NATIONAL BANK	PUNB0116610	11662041000706
3047	BIKANER	BIKANER	36019	JAIMALSAR	1048516	205765	272165	1526446	PUNJAB NATIONAL BANK	PUNB0513210	51322041000875
3048	BIKANER	BIKANER	262127	JALALSAR	1108732	217582	287796	1614110	PUNJAB NATIONAL BANK	PUNB0513210	51322041002534
3049	BIKANER	BIKANER	36020	JALWALI	615461	120780	159756	895997	PUNJAB NATIONAL BANK	PUNB0513210	51322041000745
3050	BIKANER	BIKANER	36021	JAMSAR	719835	141263	186849	1047947	PUNJAB NATIONAL BANK	PUNB0116610	51322011001239
3051	BIKANER	BIKANER	36022	KALASAR	1610033	315959	417919	2343911	PUNJAB NATIONAL BANK	PUNB0513210	51322041001087
3052	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	640802	125753	166334	932889	PUNJAB NATIONAL BANK	PUNB0116610	11662722000293
3053	BIKANER	BIKANER	36023	KANASAR	1116259	219059	289750	1625068	PUNJAB NATIONAL BANK	PUNB0513210	51322041000554
3054	BIKANER	BIKANER	36025	KATRIASAR	891703	174991	231461	1298155	PUNJAB NATIONAL BANK	PUNB0513210	51322041001322
3055	BIKANER	BIKANER	36026	KAWNI	853817	167556	221627	1243000	HDFC BANK	HDFC0000645	50100182943501
3056	BIKANER	BIKANER	36027	KESERDESAR JATAN	1853658	363769	481157	2698584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000244	83008319147
3057	BIKANER	BIKANER	36028	KHARA	1255509	246386	325895	1827790	PUNJAB NATIONAL BANK	PUNB0513210	51322041001216
3058	BIKANER	BIKANER	294010	KHARDA	766503	150422	198963	1115888	PUNJAB NATIONAL BANK	PUNB0116610	1166100100000044
3059	BIKANER	BIKANER	36030	KILCHU DEVERAN	569044	111671	147708	828423	PUNJAB NATIONAL BANK	PUNB0513210	51322041001872
3060	BIKANER	BIKANER	36031	KOLASAR	689978	135404	179099	1004481	PUNJAB NATIONAL BANK	PUNB0513210	51322041001339

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3061	BIKANER	BIKANER	294020	LAKHUSAR	680695	133582	176689	990966	PUNJAB NATIONAL BANK	PUNB0116610	11662722000224
3062	BIKANER	BIKANER	36033	LALAMDESAR	945897	185627	245528	1377052	PUNJAB NATIONAL BANK	PUNB0513210	51322041001346
3063	BIKANER	BIKANER	36036	MALASAR	1171207	229842	304012	1705061	PUNJAB NATIONAL BANK	PUNB0513210	51322041001230
3064	BIKANER	BIKANER	294991	MEGHASAR	552484	108422	143409	804315	PUNJAB NATIONAL BANK	PUNB0513210	51322722000017
3065	BIKANER	BIKANER	294015	MOLANIYA	789335	154902	204889	1149126	PUNJAB NATIONAL BANK	PUNB0116610	11662722000200
3066	BIKANER	BIKANER	36037	MOONDSAR	1999180	392327	518931	2910438	PUNJAB NATIONAL BANK	PUNB0513210	51322041001544
3067	BIKANER	BIKANER	36039	NAL BADI	2860775	561410	742577	4164762	PUNJAB NATIONAL BANK	PUNB0513210	51322041001223
3068	BIKANER	BIKANER	36040	NAPASAR	5743880	1127202	1490950	8362032	PUNJAB NATIONAL BANK	PUNB0513210	51322010004830
3069	BIKANER	BIKANER	36041	NORANGDESAR	1321998	259434	343154	1924586	PUNJAB NATIONAL BANK	PUNB0513210	51322041001919
3070	BIKANER	BIKANER	36044	PALANA	2341159	459438	607699	3408296	PUNJAB NATIONAL BANK	PUNB0513210	51322041001551
3071	BIKANER	BIKANER	262131	PEMASAR	1048265	205716	272100	1526081	PUNJAB NATIONAL BANK	PUNB0116610	11662041000683
3072	BIKANER	BIKANER	294011	RAISAR	821450	161205	213225	1195880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000681	83068086959
3073	BIKANER	BIKANER	262129	RAJERA	970235	190403	251846	1412484	PUNJAB NATIONAL BANK	PUNB0116610	11662041000690
3074	BIKANER	BIKANER	36046	RAMSAR	1836847	360470	476794	2674111	PUNJAB NATIONAL BANK	PUNB0513210	51322041001520
3075	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	1843622	361800	478552	2683974	PUNJAB NATIONAL BANK	PUNB0513210	51322041001506
3076	BIKANER	BIKANER	36048	RUNIA BADA BAS	888441	174351	230614	1293406	PUNJAB NATIONAL BANK	PUNB0513210	51322041001513
3077	BIKANER	BIKANER	36050	SHERERA	1330529	261108	345368	1937005	PUNJAB NATIONAL BANK	PUNB0513210	51322041001964
3078	BIKANER	BIKANER	36052	SINTHAL	1534010	301040	398186	2233236	PUNJAB NATIONAL BANK	PUNB0513210	51322041001995
3079	BIKANER	BIKANER	262122	SOBHASAR	788331	154705	204629	1147665	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000571	83021294023
3080	BIKANER	BIKANER	294018	SURATSINGHPURA	625747	122799	162426	910972	PUNJAB NATIONAL BANK	PUNB0116610	11662722000324
3081	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	690480	135503	179229	1005212	PUNJAB NATIONAL BANK	PUNB0116610	11662722000286
3082	BIKANER	BIKANER	262128	SWAROOPDESAR	1016651	199512	263894	1480057	PUNJAB NATIONAL BANK	PUNB0513210	51322041002527
3083	BIKANER	BIKANER	36054	TEJRASAR	1054036	206848	273598	1534482	PUNJAB NATIONAL BANK	PUNB0513210	51322041002008
3084	BIKANER	BIKANER	36057	UDAIRAMSAR	2047855	401879	531566	2981300	PUNJAB NATIONAL BANK	PUNB0513210	51322041000707
3085	BIKANER	BIKANER	36056	UDASAR	1903838	373617	494183	2771638	PUNJAB NATIONAL BANK	PUNB0513210	51322041002015
3086	BIKANER	KHAJUWALA	294057	10 G M	671662	131810	174345	977817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068676777
3087	BIKANER	KHAJUWALA	35995	14 BD	792095	155444	205606	1153145	PUNJAB NATIONAL BANK	PUNB0513210	51322041000851
3088	BIKANER	KHAJUWALA	35996	17 KYD	865358	169821	224623	1259802	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042526
3089	BIKANER	KHAJUWALA	262190	17KHM	895215	175681	232373	1303269	STATE BANK OF INDIA	SBIN0031409	61267649763
3090	BIKANER	KHAJUWALA	35997	2 KLD	893208	175287	231852	1300347	PUNJAB NATIONAL BANK	PUNB0513210	51322041000806
3091	BIKANER	KHAJUWALA	35998	2 KWM	903244	177256	234457	1314957	PUNJAB NATIONAL BANK	PUNB0513210	51322041001728
3092	BIKANER	KHAJUWALA	262132	20BD	933352	183165	242272	1358789	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091799
3093	BIKANER	KHAJUWALA	35999	22 KYD	829228	162731	215244	1207203	PUNJAB NATIONAL BANK	PUNB0513210	51322041000912
3094	BIKANER	KHAJUWALA	262133	25KYD	822956	161500	213616	1198072	STATE BANK OF INDIA	SBIN0031409	61261539959
3095	BIKANER	KHAJUWALA	36000	3 PWM	918047	180161	238299	1336507	PUNJAB NATIONAL BANK	PUNB0513210	51322041000899
3096	BIKANER	KHAJUWALA	36001	34 KYD	797866	156576	207104	1161546	PUNJAB NATIONAL BANK	PUNB0513210	51322041001735
3097	BIKANER	KHAJUWALA	294174	4 AWM	603668	118466	156695	878829	STATE BANK OF INDIA	SBIN0031134	39740779685
3098	BIKANER	KHAJUWALA	262138	40KYD	849300	166670	220455	1236425	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006830
3099	BIKANER	KHAJUWALA	262123	5KYD	914033	179374	237257	1330664	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006760
3100	BIKANER	KHAJUWALA	262118	7PHM	869372	170609	225665	1265646	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006821
3101	BIKANER	KHAJUWALA	36002	8 KYD	801127	157216	207950	1166293	PUNJAB NATIONAL BANK	PUNB0513210	51322041001742
3102	BIKANER	KHAJUWALA	262179	AAVA	533165	104630	138395	776190	STATE BANK OF INDIA	SBIN0031409	61260842117
3103	BIKANER	KHAJUWALA	36006	ANANDGARH	806647	158300	209383	1174330	PUNJAB NATIONAL BANK	PUNB0513210	51322041001766
3104	BIKANER	KHAJUWALA	36007	BALLAR	878154	172332	227944	1278430	PUNJAB NATIONAL BANK	PUNB0513210	51322041001773
3105	BIKANER	KHAJUWALA	36014	DANTOR	930341	182574	241491	1354406	PUNJAB NATIONAL BANK	PUNB0513210	51322041002022
3106	BIKANER	KHAJUWALA	36017	GULUWALI	829479	162780	215310	1207569	PUNJAB NATIONAL BANK	PUNB0513210	51322041001834
3107	BIKANER	KHAJUWALA	36029	KHARWALI	885179	173711	229768	1288658	PUNJAB NATIONAL BANK	PUNB0513210	51322041001865
3108	BIKANER	KHAJUWALA	36032	KUNDAL	1061814	208375	275617	1545806	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042544
3109	BIKANER	KHAJUWALA	36034	LUNKHAN	915789	179718	237713	1333220	PUNJAB NATIONAL BANK	PUNB0513210	51322041001896
3110	BIKANER	KHAJUWALA	262134	MADHODIGGI	874892	171692	227097	1273681	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097438
3111	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	880412	172776	228530	1281718	STATE BANK OF INDIA	SBIN0031409	51091263816

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3112	BIKANER	KHAJUWALA	36122	RANER 11 SLD	638293	125261	165683	929237	STATE BANK OF INDIA	SBIN0032346	61041977904
3113	BIKANER	KHAJUWALA	36125	SANSARDESAR	1004608	197148	260768	1462524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	11198016581
3114	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	651590	127871	169135	948596	STATE BANK OF INDIA	SBIN0032346	61264572177
3115	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	878154	172332	227944	1278430	PUNJAB NATIONAL BANK	PUNB0513210	51322041001940
3116	BIKANER	KOLAYAT	36058	AKASAR	1135328	222801	294699	1652828	STATE BANK OF INDIA	SBIN0031168	51085580414
3117	BIKANER	HADAN	36063	BHANEKA GAON	661626	129840	171740	963206	STATE BANK OF INDIA	SBIN0031583	61030698141
3118	BIKANER	HADAN	36064	BHELU	1077620	211477	279720	1568817	STATE BANK OF INDIA	SBIN0031168	51085580118
3119	BIKANER	KOLAYAT	36065	BHOLASAR	758976	148945	197009	1104930	STATE BANK OF INDIA	SBIN0031168	51085580403
3120	BIKANER	KOLAYAT	36067	BITHNOK	1571645	308426	407955	2288026	STATE BANK OF INDIA	SBIN0031611	51073290014
3121	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	631267	123882	163859	919008	STATE BANK OF INDIA	SBIN0031168	39750466456
3122	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	553237	108569	143605	805411	PUNJAB NATIONAL BANK	PUNB0769200	7692000100031483
3123	BIKANER	KOLAYAT	36068	CHANDASAR	633274	124276	164380	921930	STATE BANK OF INDIA	SBIN0031168	51085580367
3124	BIKANER	KOLAYAT	36069	CHANI	1034967	203106	268648	1506721	STATE BANK OF INDIA	SBIN0031168	51085580083
3125	BIKANER	HADAN	36071	DASORI	898226	176272	233154	1307652	STATE BANK OF INDIA	SBIN0031168	51085580265
3126	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	563524	110588	146275	820387	STATE BANK OF INDIA	SBIN0031575	61263385496
3127	BIKANER	KOLAYAT	36072	DIYATRA	1440173	282625	373828	2096626	STATE BANK OF INDIA	SBIN0031168	51085580301
3128	BIKANER	KOLAYAT	36073	GADIYALA	1021168	200398	265066	1486632	STATE BANK OF INDIA	SBIN0031574	51074690260
3129	BIKANER	KOLAYAT	36074	GAJNER	1628098	319504	422608	2370210	STATE BANK OF INDIA	SBIN0031168	51085580378
3130	BIKANER	KOLAYAT	294041	GANGAPURA	732631	143775	190171	1066577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068516622
3131	BIKANER	KOLAYAT	36075	GIRIRAJSAR	746431	146483	193753	1086667	STATE BANK OF INDIA	SBIN0031168	51085580492
3132	BIKANER	KOLAYAT	294951	GOVINDSAR	567287	111327	147252	825866	AU Small Finance Bank	AUBL0002267	2211226738011289
3133	BIKANER	KOLAYAT	36079	GUDA	1069341	209852	277571	1556764	STATE BANK OF INDIA	SBIN0031168	51085580094
3134	BIKANER	HADAN	36080	HADAN	952923	187005	247352	1387280	STATE BANK OF INDIA	SBIN0031168	61259430161
3135	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	951668	186759	247026	1385453	AU Small Finance Bank	AUBL0002267	2281226738422018
3136	BIKANER	KOLAYAT	36082	JHAJHU	2138932	419753	555207	3113892	STATE BANK OF INDIA	SBIN0031168	51085580232
3137	BIKANER	HADAN	262186	KHAKHOOSAR	714566	140229	185481	1040276	STATE BANK OF INDIA	SBIN0031168	61259646670
3138	BIKANER	KOLAYAT	36083	KHARI CHARNAN	1378953	270611	357937	2007501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	11194007648
3139	BIKANER	HADAN	294946	KHARIYA MALINATH	580334	113887	150638	844859	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044858
3140	BIKANER	HADAN	262192	KHARIYA PATAWATAN	642056	126000	166660	934716	STATE BANK OF INDIA	SBIN0031168	61259419921
3141	BIKANER	HADAN	36084	KHINDASAR	1571394	308377	407890	2287661	STATE BANK OF INDIA	SBIN0032408	61168424094
3142	BIKANER	KOLAYAT	36085	KOLAYAT	2429727	476819	630689	3537235	STATE BANK OF INDIA	SBIN0031168	61221843208
3143	BIKANER	KOLAYAT	36086	KOTRI	794604	155936	206257	1156797	STATE BANK OF INDIA	SBIN0031168	51085580163
3144	BIKANER	HADAN	294938	LAMBANA BHATIYAN	544455	106846	141325	792626	ICICI BANK LIMITED	ICIC0004142	414201000658
3145	BIKANER	KOLAYAT	294040	MADH	688222	135059	178643	1001924	STATE BANK OF INDIA	SBIN0031168	39754444214
3146	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	645820	126738	167637	940195	AU Small Finance Bank	AUBL0002267	2111226732101599
3147	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	630515	123735	163664	917914	AU Small Finance Bank	AUBL0002267	2081226730038979
3148	BIKANER	HADAN	262187	NANDRA	901237	176862	233936	1312035	STATE BANK OF INDIA	SBIN0031168	61261011465
3149	BIKANER	HADAN	294049	NENIYA	724853	142248	188152	1055253	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044900
3150	BIKANER	HADAN	36091	NOKHRA	918047	180161	238299	1336507	STATE BANK OF INDIA	SBIN0031168	51085580287
3151	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	587360	115266	152462	855088	STATE BANK OF INDIA	SBIN0031575	39788200743
3152	BIKANER	KOLAYAT	294044	RANASAR	705785	138506	183202	1027493	STATE BANK OF INDIA	SBIN0031168	39751743216
3153	BIKANER	KOLAYAT	294043	RANDHEERSAR	802884	157561	208406	1168851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068739922
3154	BIKANER	KOLAYAT	294050	RAONERI	604923	118712	157021	880656	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000195	83068635957
3155	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	577324	113296	149857	840477	STATE BANK OF INDIA	SBIN0031575	39787025410
3156	BIKANER	HADAN	36093	SIYANA	1080129	211969	280371	1572469	STATE BANK OF INDIA	SBIN0031168	51085580174
3157	BIKANER	KOLAYAT	36094	SURJARA	892957	175238	231787	1299982	STATE BANK OF INDIA	SBIN0031168	51085580130
3158	BIKANER	HADAN	294941	TOKALA	588614	115512	152788	856914	STATE BANK OF INDIA	SBIN0031583	39753850894
3159	BIKANER	LUNKARANSAR	36095	AJEETMANA	1080129	211969	280371	1572469	STATE BANK OF INDIA	SBIN0031612	61041977664
3160	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	1106223	217090	287144	1610457	STATE BANK OF INDIA	SBIN0031170	61261440610
3161	BIKANER	LUNKARANSAR	36096	BADERAN	695498	136487	180532	1012517	STATE BANK OF INDIA	SBIN0031416	61041977483
3162	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	650587	127674	168874	947135	PUNJAB NATIONAL BANK	PUNB0214810	21482612000400

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3163	BIKANER	LUNKARANSAR	36097	BALADESAR	721843	141657	187370	1050870	STATE BANK OF INDIA	SBIN0031170	51090968146
3164	BIKANER	LUNKARANSAR	262217	BAMANWALI	1117012	219207	289945	1626164	STATE BANK OF INDIA	SBIN0031416	61261902643
3165	BIKANER	LUNKARANSAR	262304	BHADERA	911273	178832	236541	1326646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83023065238
3166	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	675426	132548	175322	983296	PUNJAB NATIONAL BANK	PUNB0513210	51322041001605
3167	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	896972	176025	232829	1305826	STATE BANK OF INDIA	SBIN0031416	61041977381
3168	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	1289632	253083	334752	1877467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016751
3169	BIKANER	LUNKARANSAR	36101	DHIRERA	967726	189910	251194	1408830	ICICI BANK LIMITED	ICIC0003793	379301000347
3170	BIKANER	LUNKARANSAR	294072	DUDIWALI	685713	134567	177992	998272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83068602422
3171	BIKANER	LUNKARANSAR	36102	GARABDESAR	924069	181343	239862	1345274	STATE BANK OF INDIA	SBIN0031337	61041977030
3172	BIKANER	LUNKARANSAR	262300	GOPALYAN	682953	134025	177275	994253	STATE BANK OF INDIA	SBIN0031440	61265187979
3173	BIKANER	LUNKARANSAR	36103	HANSERA	1046258	205322	271579	1523159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000494	11198016296
3174	BIKANER	LUNKARANSAR	36104	JAITPUR	1560103	306161	404959	2271223	STATE BANK OF INDIA	SBIN0031578	51090968044
3175	BIKANER	LUNKARANSAR	294062	KAGASAR	685211	134469	177862	997542	PUNJAB NATIONAL BANK	PUNB0652100	6521000100113776
3176	BIKANER	LUNKARANSAR	36105	KALOO	2592812	508824	673021	3774657	STATE BANK OF INDIA	SBIN0031337	51083551554
3177	BIKANER	LUNKARANSAR	36106	KANKADWALA	1109485	217730	287991	1615206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198018884
3178	BIKANER	LUNKARANSAR	36107	KAPURISAR	1393003	273369	361584	2027956	STATE BANK OF INDIA	SBIN0031614	51081071433
3179	BIKANER	LUNKARANSAR	36110	KHINYERA	1051276	206307	272882	1530465	STATE BANK OF INDIA	SBIN0031612	51090967630
3180	BIKANER	LUNKARANSAR	294064	KHODALA	671662	131810	174345	977817	STATE BANK OF INDIA	SBIN0031440	39743706830
3181	BIKANER	LUNKARANSAR	36111	KHOKHRANA	1210598	237573	314237	1762408	STATE BANK OF INDIA	SBIN0031612	51076800034
3182	BIKANER	LUNKARANSAR	36112	KUJTI	1113248	218468	288968	1620684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016615
3183	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	7590011	1489494	1970154	11049659	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019479
3184	BIKANER	LUNKARANSAR	36115	MAHAJAN	1856418	364311	481874	2702603	STATE BANK OF INDIA	SBIN0031170	51083260804
3185	BIKANER	LUNKARANSAR	36116	MAKDASAR	1166941	229005	302905	1698851	STATE BANK OF INDIA	SBIN0031416	51090967652
3186	BIKANER	LUNKARANSAR	294063	MANAFARSAR	636034	124818	165097	925949	PUNJAB NATIONAL BANK	PUNB0214810	21482612000355
3187	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	879910	172677	228400	1280987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000669	83068520560
3188	BIKANER	LUNKARANSAR	294071	NAKODESAR	644565	126492	167311	938368	STATE BANK OF INDIA	SBIN0031337	39752421628
3189	BIKANER	LUNKARANSAR	36117	NATHWANA	710301	139392	184374	1034067	STATE BANK OF INDIA	SBIN0031416	51090967732
3190	BIKANER	LUNKARANSAR	36118	PEEPERA	1126295	221029	292355	1639679	STATE BANK OF INDIA	SBIN0031614	51081072674
3191	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	840770	164996	218240	1224006	STATE BANK OF INDIA	SBIN0031416	61041977788
3192	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	865860	169920	224753	1260533	STATE BANK OF INDIA	SBIN0031416	61264212002
3193	BIKANER	LUNKARANSAR	36121	RAMBAG	1009877	198182	262136	1470195	STATE BANK OF INDIA	SBIN0031416	51090970041
3194	BIKANER	LUNKARANSAR	294066	RAMSARA	653347	128215	169590	951152	AU Small Finance Bank	AUBL0002284	2281228439471614
3195	BIKANER	LUNKARANSAR	36123	RANWASAR	962959	188975	249957	1401891	STATE BANK OF INDIA	SBIN0031337	51083551826
3196	BIKANER	LUNKARANSAR	36124	ROJHA	1408559	276421	365622	2050602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019480
3197	BIKANER	LUNKARANSAR	262297	SABNIYAN	838763	164602	217719	1221084	STATE BANK OF INDIA	SBIN0031578	61265285274
3198	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	1110488	217927	288252	1616667	STATE BANK OF INDIA	SBIN0031416	61267430956
3199	BIKANER	LUNKARANSAR	262312	SAHANIWALA	1090165	213938	282976	1587079	STATE BANK OF INDIA	SBIN0031416	61266432490
3200	BIKANER	LUNKARANSAR	36126	SHEKHSAR	919804	180506	238755	1339065	STATE BANK OF INDIA	SBIN0031416	51090968135
3201	BIKANER	LUNKARANSAR	36127	SHERPURA A	1396516	274058	362496	2033070	STATE BANK OF INDIA	SBIN0031170	51083261467
3202	BIKANER	LUNKARANSAR	36128	SODHWALI	731879	143627	189975	1065481	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016820
3203	BIKANER	LUNKARANSAR	36129	SUI	726359	142544	188542	1057445	STATE BANK OF INDIA	SBIN0031416	51090967618
3204	BIKANER	LUNKARANSAR	262314	SURNANA	934105	183313	242467	1359885	STATE BANK OF INDIA	SBIN0031416	61265169449
3205	BIKANER	LUNKARANSAR	294061	UDAANA	660623	129643	171479	961745	PUNJAB NATIONAL BANK	PUNB0214810	21482612000362
3206	BIKANER	NOKHA	262208	ANKHISAR	1024931	201137	266043	1492111	PUNJAB NATIONAL BANK	PUNB0118810	11882191075892
3207	BIKANER	NOKHA	36131	BADHANOO	1717669	337082	445859	2500610	PUNJAB NATIONAL BANK	PUNB0118810	11882011009373
3208	BIKANER	NOKHA	262246	BAGSEOO	1286370	252442	333906	1872718	AXIS BANK	UTIB0002816	920010071905925
3209	BIKANER	NOKHA	36133	BERASAR	1023928	200940	265783	1490651	AXIS BANK	UTIB0002816	919010007082201
3210	BIKANER	NOKHA	36136	BIKASAR	580585	113936	150704	845225	AXIS BANK	UTIB0002816	920010068841254
3211	BIKANER	NOKHA	36137	BILANIYASAR	928334	182180	240969	1351483	PUNJAB NATIONAL BANK	PUNB0118810	11882011009434
3212	BIKANER	NOKHA	262303	BIRAMSAR	927582	182032	240774	1350388	AXIS BANK	UTIB0002816	919010038234482
3213	BIKANER	NOKHA	36138	CHARKARA	1435405	281690	372591	2089686	AXIS BANK	UTIB0002816	916010030603690

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3214	BIKANER	NOKHA	294169	DHUNPALIYA	701771	137718	182160	1021649	AXIS BANK	UTIB0002816	920010063881600
3215	BIKANER	NOKHA	36143	GAJROOPDESAR	600156	117777	155784	873717	AXIS BANK	UTIB0002816	920010063881613
3216	BIKANER	NOKHA	236073	GAJSUKHDESAR	874641	171643	227032	1273316	PUNJAB NATIONAL BANK	PUNB0118810	11882011009519
3217	BIKANER	NOKHA	262273	GONDUSAR	720337	141362	186979	1048678	PUNJAB NATIONAL BANK	PUNB0118810	11882191075816
3218	BIKANER	NOKHA	36145	HIMMATASAR	1566376	307392	406587	2280355	PUNJAB NATIONAL BANK	PUNB0118810	11882011009533
3219	BIKANER	NOKHA	262214	HINYADESAR	860089	168787	223255	1252131	AXIS BANK	UTIB0002816	920010063881587
3220	BIKANER	NOKHA	36146	JAISALSAR	1036724	203451	269104	1509279	AXIS BANK	UTIB0002816	920010068841403
3221	BIKANER	NOKHA	36149	JASRASAR	3421037	671358	888005	4980400	AXIS BANK	UTIB0002816	920010074650150
3222	BIKANER	NOKHA	36151	JHARELI	1244972	244318	323160	1812450	AXIS BANK	UTIB0002816	920010068841238
3223	BIKANER	NOKHA	36154	KAKRA	1910612	374946	495941	2781499	AXIS BANK	UTIB0002816	919010038234495
3224	BIKANER	NOKHA	36156	KUCHOR AGUNI	1378451	270513	357807	2006771	AXIS BANK	UTIB0002816	920010068841377
3225	BIKANER	NOKHA	36157	KUCHOR ATHUNI	1704873	334571	442537	2481981	AXIS BANK	UTIB0002816	920010068841380
3226	BIKANER	NOKHA	294170	KUKANIYA	773026	151702	200656	1125384	AXIS BANK	UTIB0002816	919010038234835
3227	BIKANER	NOKHA	36159	LALAMDESAR BADA	1041992	204485	270472	1516949	AXIS BANK	UTIB0002816	920010063881529
3228	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	633525	124326	164445	922296	AXIS BANK	UTIB0002816	920010063881532
3229	BIKANER	NOKHA	262218	LALASAR	748187	146827	194208	1089222	AXIS BANK	UTIB0002816	920010058813117
3230	BIKANER	NOKHA	294165	MADIYA	652594	128068	169395	950057	PUNJAB NATIONAL BANK	PUNB0118810	11882413001178
3231	BIKANER	NOKHA	36160	MAINSAR	1571645	308426	407955	2288026	HDFC BANK	HDFC0002135	50100058655820
3232	BIKANER	NOKHA	36161	MASOORI	1390494	272876	360933	2024303	AXIS BANK	UTIB0002816	920010068841209
3233	BIKANER	NOKHA	36162	MORKHANA	1594979	313005	414012	2321996	AXIS BANK	UTIB0002816	920010068841212
3234	BIKANER	NOKHA	36163	MUKAM	1004608	197148	260768	1462524	AXIS BANK	UTIB0002816	920010068841270
3235	BIKANER	NOKHA	36165	NOKHA GAON	1423111	279277	369400	2071788	AXIS BANK	UTIB0002816	916010015761902
3236	BIKANER	NOKHA	36168	RAISAR	983533	193012	255297	1431842	AXIS BANK	UTIB0002816	919010047953448
3237	BIKANER	NOKHA	36170	RORA	2491950	489030	646840	3627820	PUNJAB NATIONAL BANK	PUNB0118810	11882011009786
3238	BIKANER	NOKHA	36171	SADHASAR	1373433	269528	356505	1999466	AXIS BANK	UTIB0002816	920010068841322
3239	BIKANER	NOKHA	294167	SAJANWASI	658365	129200	170893	958458	AXIS BANK	UTIB0002816	920010068841306
3240	BIKANER	NOKHA	36173	SALUNDIYA	1767599	346881	458819	2573299	AXIS BANK	UTIB0002816	920010068841416
3241	BIKANER	NOKHA	36175	SINJGURU	1188770	233289	308571	1730630	AXIS BANK	UTIB0002816	920010068841267
3242	BIKANER	NOKHA	36176	SINYALA	775786	152243	201372	1129401	AXIS BANK	UTIB0002816	919010006185989
3243	BIKANER	NOKHA	36177	SOMALSAR	753707	147911	195641	1097259	AXIS BANK	UTIB0002816	916010023422075
3244	BIKANER	NOKHA	294166	SOWA	944392	185331	245138	1374861	AXIS BANK	UTIB0002816	920010063881561
3245	BIKANER	NOKHA	36178	SURPURA	1726451	338806	448138	2513395	AXIS BANK	UTIB0002816	920010063881545
3246	BIKANER	NOKHA	36180	THAWARIA	1105972	217040	287079	1610091	AXIS BANK	UTIB0002816	920010063881558
3247	BIKANER	NOKHA	36182	UDSAR	691484	135700	179490	1006674	AXIS BANK	UTIB0002816	920010063881574
3248	BIKANER	NOKHA	294168	UTTMAMDESAR	839013	164651	217784	1221448	AXIS BANK	UTIB0002816	920010063881590
3249	BIKANER	PANCHOO	262334	BANDHALA	754209	148009	195771	1097989	PUNJAB NATIONAL BANK	PUNB0118810	11882191075885
3250	BIKANER	PANCHOO	36132	BANDHRA	740911	145399	192320	1078630	AXIS BANK	UTIB0002816	920010074650277
3251	BIKANER	PANCHOO	36134	BHADLA	1987388	390013	515870	2893271	PUNJAB NATIONAL BANK	PUNB0118810	11882011009403
3252	BIKANER	PANCHOO	36135	BHAMATSAR	1254506	246189	325634	1826329	PUNJAB NATIONAL BANK	PUNB0118810	11882011009410
3253	BIKANER	PANCHOO	262326	CHITANA	915036	179570	237518	1332124	PUNJAB NATIONAL BANK	PUNB0118810	11882191076905
3254	BIKANER	PANCHOO	36139	DAWA	1255509	246386	325895	1827790	PUNJAB NATIONAL BANK	PUNB0118810	11882011009458
3255	BIKANER	PANCHOO	36140	DESALSAR	1235939	242546	320815	1799300	AXIS BANK	UTIB0002816	920010074650231
3256	BIKANER	PANCHOO	36141	DHARNOK	1100703	216006	285712	1602421	AXIS BANK	UTIB0002816	918010051366628
3257	BIKANER	PANCHOO	36142	DHEENGSARI	1245473	244417	323290	1813180	AXIS BANK	UTIB0002816	920010068841429
3258	BIKANER	PANCHOO	36144	HANSASAR	919804	180506	238755	1339065	AXIS BANK	UTIB0002816	919010006343004
3259	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	1264542	248159	328240	1840941	AXIS BANK	UTIB0002816	920010074650134
3260	BIKANER	PANCHOO	36148	JANGLOO	1940720	380855	503757	2825332	PUNJAB NATIONAL BANK	PUNB0118810	11882011009571
3261	BIKANER	PANCHOO	36150	JEGLA	1187515	233043	308246	1728804	PUNJAB NATIONAL BANK	PUNB0118810	11882011009922
3262	BIKANER	PANCHOO	36152	KAHIRA	835501	163962	216873	1216336	AXIS BANK	UTIB0002816	920010074650309
3263	BIKANER	PANCHOO	36153	KAKKOO	2012980	395035	522513	2930528	AXIS BANK	UTIB0002816	920010074650338
3264	BIKANER	PANCHOO	262302	KANVLISAR	950915	186611	246831	1384357	AXIS BANK	UTIB0002816	920010074650284

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3265	BIKANER	PANCHOO	294171	KEDLI	941381	184740	244356	1370477	PUNJAB NATIONAL BANK	PUNB0118810	11882413001209
3266	BIKANER	PANCHOO	36155	KISHNASAR	1169199	229448	303491	1702138	AXIS BANK	UTIB0002816	920010068841432
3267	BIKANER	PANCHOO	36158	KUDSU	1560605	306259	405089	2271953	AXIS BANK	UTIB0002816	920010074650260
3268	BIKANER	PANCHOO	36164	NATHUSAR	1324507	259927	343805	1928239	AXIS BANK	UTIB0002816	920010068841445
3269	BIKANER	PANCHOO	36166	PANCHOO	4360662	855754	1131905	6348321	PUNJAB NATIONAL BANK	PUNB0118810	11882011009748
3270	BIKANER	PANCHOO	36167	PARWA	1168196	229251	303231	1700678	PUNJAB NATIONAL BANK	PUNB0118810	11882011009755
3271	BIKANER	PANCHOO	294172	PITHARASAR	832992	163470	216221	1212683	AXIS BANK	UTIB0002816	920010074650244
3272	BIKANER	PANCHOO	36169	RASISAR	1409312	276569	365818	2051699	AXIS BANK	UTIB0002816	920010074650105
3273	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	679189	133287	176298	988774	AXIS BANK	UTIB0002816	920010074650118
3274	BIKANER	PANCHOO	262331	RATDIYA	1000845	196410	259791	1457046	PUNJAB NATIONAL BANK	PUNB0118810	11882191075953
3275	BIKANER	PANCHOO	36172	SADHUNA	998837	196016	259270	1454123	PUNJAB NATIONAL BANK	PUNB0118810	11882011009809
3276	BIKANER	PANCHOO	262333	SAISAR	863853	169526	224232	1257611	AXIS BANK	UTIB0002816	920010074650174
3277	BIKANER	PANCHOO	36174	SARUNDA	2773963	544374	720043	4038380	AXIS BANK	UTIB0002816	920010074650325
3278	BIKANER	PANCHOO	262320	SHOBHANA	993318	194933	257837	1446088	AXIS BANK	UTIB0002816	920010074650198
3279	BIKANER	PANCHOO	262318	SILVA	635031	124621	164836	924488	PUNJAB NATIONAL BANK	PUNB0118810	11882191076509
3280	BIKANER	PANCHOO	36179	SWAROOPSAR	1294399	254018	335990	1884407	PUNJAB NATIONAL BANK	PUNB0118810	11882011009823
3281	BIKANER	PANCHOO	36181	UDASAR	1188519	233240	308506	1730265	AXIS BANK	UTIB0002816	920010074650291
3282	BIKANER	POOGAL	262265	1DLSM	813422	159629	211141	1184192	STATE BANK OF INDIA	SBIN0032346	61261879577
3283	BIKANER	POOGAL	295163	1 KM	690229	135453	179164	1004846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068621988
3284	BIKANER	POOGAL	262153	2ADM	637791	125163	165553	928507	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091771
3285	BIKANER	POOGAL	294182	2 PB	629009	123439	163273	915721	BANK OF BARODA	BARB0POOGAL	58290100005582
3286	BIKANER	POOGAL	36003	ADURI	900233	176665	233675	1310573	PUNJAB NATIONAL BANK	PUNB0513210	51322041001414
3287	BIKANER	POOGAL	36004	AMARPURA	799120	156823	207429	1163372	PUNJAB NATIONAL BANK	PUNB0513210	51322041001469
3288	BIKANER	POOGAL	294183	BARALA	863100	169378	224037	1256515	STATE BANK OF INDIA	SBIN0032136	39719053903
3289	BIKANER	POOGAL	294175	BHANIPURA	689727	135355	179034	1004116	STATE BANK OF INDIA	SBIN0007775	39748015022
3290	BIKANER	POOGAL	294055	BHANSAR	771019	151308	200135	1122462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068570395
3291	BIKANER	POOGAL	262170	BHUTTO KA KUAN	611446	119993	158714	890153	PUNJAB NATIONAL BANK	PUNB0513210	51322041002565
3292	BIKANER	POOGAL	36011	CHHATTARGARH	2472631	485239	641826	3599696	PUNJAB NATIONAL BANK	PUNB0513210	51322041001797
3293	BIKANER	POOGAL	36013	DANDI	913029	179177	236997	1329203	PUNJAB NATIONAL BANK	PUNB0052510	51322041002039
3294	BIKANER	POOGAL	36012	DELITALAI	932349	182968	242012	1357329	PUNJAB NATIONAL BANK	PUNB0513210	51322041001803
3295	BIKANER	POOGAL	36016	GANGAJALI	528147	103646	137092	768885	PUNJAB NATIONAL BANK	PUNB0513210	51322041001810
3296	BIKANER	POOGAL	262154	HANUMANNAGAR	637289	125064	165422	927775	STATE BANK OF INDIA	SBIN0031408	61261886697
3297	BIKANER	POOGAL	294181	KANKRALA	628507	123341	163143	914991	PUNJAB NATIONAL BANK	PUNB0360300	3603000100083183
3298	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	659368	129397	171153	959918	PUNJAB NATIONAL BANK	PUNB0513210	51322041001148
3299	BIKANER	POOGAL	36108	KELA	1527235	299711	396427	2223373	STATE BANK OF INDIA	SBIN0032143	61041976503
3300	BIKANER	POOGAL	36109	KHARBARA 3 DL	904750	177552	234848	1317150	STATE BANK OF INDIA	SBIN0031416	51090968770
3301	BIKANER	POOGAL	262280	KRISHAN NAGAR	791844	155395	205540	1152779	STATE BANK OF INDIA	SBIN0032346	61261907211
3302	BIKANER	POOGAL	294179	KUMHARWALA	634278	124473	164641	923392	BANK OF BARODA	BARB0POOGAL	58290100005581
3303	BIKANER	POOGAL	36114	MAHADEVWALI	1069842	209950	277701	1557493	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83038441865
3304	BIKANER	POOGAL	36035	MAKERI	628006	123242	163013	914261	PUNJAB NATIONAL BANK	PUNB0513210	51322041000882
3305	BIKANER	POOGAL	36038	MOTIGARH	678939	133238	176233	988410	PUNJAB NATIONAL BANK	PUNB0513210	51322041001902
3306	BIKANER	POOGAL	295206	NAADA	582091	114232	151094	847417	BANK OF BARODA	BARB0POOGAL	58290100005586
3307	BIKANER	POOGAL	36043	PAHALWAN KA BERA	776790	152440	201633	1130863	PUNJAB NATIONAL BANK	PUNB0513210	51322041001933
3308	BIKANER	POOGAL	36045	PUGAL	1440173	282625	373828	2096626	PUNJAB NATIONAL BANK	PUNB0513210	51322041001483
3309	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	1336801	262339	346996	1946136	STATE BANK OF INDIA	SBIN0031416	61041977824
3310	BIKANER	POOGAL	294060	RAM NAGAR	647827	127132	168158	943117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068601778
3311	BIKANER	POOGAL	294180	RAMDA	627755	123193	162947	913895	BANK OF BARODA	BARB0POOGAL	58290100005716
3312	BIKANER	POOGAL	294058	SADOLAI	647827	127132	168158	943117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83068572745
3313	BIKANER	POOGAL	262164	SAMMEWALA	712810	139885	185025	1037720	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097669
3314	BIKANER	POOGAL	36049	SATTASAR	1403541	275437	364320	2043298	PUNJAB NATIONAL BANK	PUNB0360300	3603000100002759
3315	BIKANER	POOGAL	36051	SHIVNAGAR	1066832	209359	276920	1553111	PUNJAB NATIONAL BANK	PUNB0513210	51322041001421

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3316	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	778044	152687	201958	1132689	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006788
3317	BIKANER	POOGAL	36130	TAKHATPURA 4TM	769012	150914	199614	1119540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	11202008997
3318	BIKANER	POOGAL	36055	THARUSAR	634529	124523	164706	923758	PUNJAB NATIONAL BANK	PUNB0513210	51322041000844
3319	BIKANER	SRI DUNGARGARH	36183	ADSAR	1085900	213101	281869	1580870	STATE BANK OF INDIA	SBIN0031141	61042052014
3320	BIKANER	SRI DUNGARGARH	36184	BADELA	923065	181146	239602	1343813	STATE BANK OF INDIA	SBIN0031141	61042052671
3321	BIKANER	SRI DUNGARGARH	36185	BANA	1448201	284201	375912	2108314	STATE BANK OF INDIA	SBIN0031141	61042052321
3322	BIKANER	SRI DUNGARGARH	36186	BAPEU	1268054	248848	329151	1846053	STATE BANK OF INDIA	SBIN0031141	61042052659
3323	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	856326	168049	222278	1246653	AU Small Finance Bank	AUBL0002266	2181226631108218
3324	BIKANER	SRI DUNGARGARH	262141	BENISAR	1002852	196804	260312	1459968	STATE BANK OF INDIA	SBIN0032267	61266823314
3325	BIKANER	SRI DUNGARGARH	36188	BIGGA	1665482	326841	432312	2424635	AXIS BANK	UTIB0003887	920010039034056
3326	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	1084646	212855	281544	1579045	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40770100013819
3327	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	1346837	264309	349601	1960747	STATE BANK OF INDIA	SBIN0031141	61042052547
3328	BIKANER	SRI DUNGARGARH	294026	DELWA	704280	138211	182811	1025302	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47620100002712
3329	BIKANER	SRI DUNGARGARH	262137	DERAJSAR	967977	189960	251260	1409197	STATE BANK OF INDIA	SBIN0031994	61266193539
3330	BIKANER	SRI DUNGARGARH	262148	DHANERU	1431893	281000	371679	2084572	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40770100013804
3331	BIKANER	SRI DUNGARGARH	36190	DHARMAS	874391	171594	226967	1272952	STATE BANK OF INDIA	SBIN0031041	61042052706
3332	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	1305940	256283	338985	1901208	STATE BANK OF INDIA	SBIN0031141	61042052183
3333	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	1707382	335064	443188	2485634	STATE BANK OF INDIA	SBIN0031994	61042052456
3334	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	1060057	208030	275161	1543248	STATE BANK OF INDIA	SBIN0031141	61042052569
3335	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	1235437	242447	320685	1798569	AXIS BANK	UTIB0003887	920010039343884
3336	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	939123	184297	243770	1367190	STATE BANK OF INDIA	SBIN0031041	61042052401
3337	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	833494	163568	216352	1213414	STATE BANK OF INDIA	SBIN0032267	39331219213
3338	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	1122783	220339	291443	1634565	STATE BANK OF INDIA	SBIN0032267	61270142555
3339	BIKANER	SRI DUNGARGARH	294038	JAITASAR	804138	157807	208732	1170677	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40770100016468
3340	BIKANER	SRI DUNGARGARH	262136	JALABSAR	912778	179127	236932	1328837	AXIS BANK	UTIB0003887	920010040746911
3341	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	1633116	320489	423911	2377516	AXIS BANK	UTIB0003887	920010039035350
3342	BIKANER	SRI DUNGARGARH	36197	JODHASAR	1066832	209359	276920	1553111	STATE BANK OF INDIA	SBIN0031141	61042052503
3343	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	954428	187301	247743	1389472	STATE BANK OF INDIA	SBIN0032267	61262117096
3344	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	787077	154459	204303	1145839	STATE BANK OF INDIA	SBIN0032041	39286183782
3345	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	788833	154804	204759	1148396	STATE BANK OF INDIA	SBIN0031141	61042052682
3346	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	647074	126984	167962	942020	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47620100002708
3347	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	833745	163617	216417	1213779	AU Small Finance Bank	AUBL0002266	2181226631108378
3348	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	682702	133976	177210	993888	AXIS BANK	UTIB0003887	920010040591094
3349	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	1085900	213101	281869	1580870	AXIS BANK	UTIB0003887	920010040445812
3350	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	499042	97934	129537	726513	BANK OF BARODA	BARB0SRIDUN	14290100019474
3351	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	1214612	238360	315279	1768251	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47620100002719
3352	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	971489	190649	252171	1414309	AXIS BANK	UTIB0003887	920010039828217
3353	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	642809	126147	166855	935811	STATE BANK OF INDIA	SBIN0032267	39141172108
3354	BIKANER	SRI DUNGARGARH	36201	MOMASAR	3346269	656685	868597	4871551	STATE BANK OF INDIA	SBIN0031338	61042052069
3355	BIKANER	SRI DUNGARGARH	36202	POONRASAR	1547809	303748	401768	2253325	AXIS BANK	UTIB0003887	920010039419491
3356	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	1187013	232944	308115	1728072	STATE BANK OF INDIA	SBIN0032267	61265118122
3357	BIKANER	SRI DUNGARGARH	262149	RAJEDU	1015397	199266	263569	1478232	AXIS BANK	UTIB0003887	920010040373649
3358	BIKANER	SRI DUNGARGARH	36203	RIDI	2727045	535166	707864	3970075	STATE BANK OF INDIA	SBIN0031141	61042052354
3359	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	1361891	267263	353509	1982663	STATE BANK OF INDIA	SBIN0032267	61263370568
3360	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	1249488	245205	324332	1819025	STATE BANK OF INDIA	SBIN0031141	61042052773
3361	BIKANER	SRI DUNGARGARH	262142	SATTASAR	883674	173416	229377	1286467	STATE BANK OF INDIA	SBIN0032267	61267627488
3362	BIKANER	SRI DUNGARGARH	36205	SERUNA	1638635	321572	425344	2385551	AXIS BANK	UTIB0003887	920010039508625
3363	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	797364	156478	206973	1160815	STATE BANK OF INDIA	SBIN0031141	61042052739
3364	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	777041	152490	201698	1131229	STATE BANK OF INDIA	SBIN0032267	39184863901
3365	BIKANER	SRI DUNGARGARH	36207	SUDSAR	665390	130579	172717	968686	STATE BANK OF INDIA	SBIN0031994	61042052434
3366	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	1710393	335654	443970	2490017	STATE BANK OF INDIA	SBIN0031141	61042052230

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3367	BIKANER	SRI DUNGARGARH	294037	TEU	663634	130234	172261	966129	BANK OF BARODA	BARB0SUDSAR	13840100014215
3368	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	1402287	275190	363994	2041471	AXIS BANK	UTIB0003887	920010039448031
3369	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	801378	157266	208015	1166659	AXIS BANK	UTIB0003887	920010040823201
3370	BIKANER	SRI DUNGARGARH	36211	UDRASAR	1142855	224278	296653	1663786	AXIS BANK	UTIB0003887	920010040845720
3371	BIKANER	SRI DUNGARGARH	36212	UPANI	1162174	228070	301668	1691912	AXIS BANK	UTIB0003887	920010039255169
3372	BUNDI	BUNDI	36333	AJETA	1161992	228034	301620	1691646	BANK OF BARODA	BARB0KHATKA	17330100006092
3373	BUNDI	BUNDI	36336	AMLI	1061576	208328	275555	1545459	BANK OF BARODA	BARB0NAMANA	16070100000217
3374	BUNDI	BUNDI	36337	ANTHARA	647236	127016	168004	942256	BANK OF BARODA	BARB0TALERA	01440100004081
3375	BUNDI	BUNDI	36340	BAMBORI	977564	191841	253748	1423153	IDBI BANK	IBKL0001331	1331104000017806
3376	BUNDI	BUNDI	36374	BHERUPURA BARAD	987258	193743	256264	1437265	BANK OF BARODA	BARB0NAMANA	16070100000240
3377	BUNDI	BUNDI	36342	BHERUPURA OJHA	1299194	254959	337234	1891387	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41820100000067
3378	BUNDI	BUNDI	36347	DHANATRI	660906	129699	171553	962158	STATE BANK OF INDIA	SBIN0031971	61132093912
3379	BUNDI	BUNDI	36349	DOLARA	1419991	278665	368590	2067246	ICICI BANK LIMITED	ICIC0006859	685901701635
3380	BUNDI	BUNDI	36351	GADEGAL	1074998	210962	279039	1564999	BANK OF BARODA	BARB0TALERA	01440100005846
3381	BUNDI	BUNDI	36353	GARARDA	1088171	213547	282459	1584177	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42160100000780
3382	BUNDI	BUNDI	36356	GUDANATAWTAN	1303170	255739	338266	1897175	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42040100000799
3383	BUNDI	BUNDI	36357	GUMANPURA	1146333	224961	297556	1668850	BANK OF BARODA	BARB0TALERA	01440100004137
3384	BUNDI	BUNDI	36358	HATIPURA	1002420	196719	260200	1459339	ICICI BANK LIMITED	ICIC0006859	685901701711
3385	BUNDI	BUNDI	36361	JAWTI KALA	1022801	200719	265490	1489010	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41960100009078
3386	BUNDI	BUNDI	36363	KALPURIYA	830669	163014	215618	1209301	ICICI BANK LIMITED	ICIC0006859	685901701710
3387	BUNDI	BUNDI	36365	KHATKAR	2083631	408900	540852	3033383	BANK OF BARODA	BARB0KHATKA	17330100000358
3388	BUNDI	BUNDI	36367	KHAYAWDA	713351	139991	185166	1038508	BANK OF BARODA	BARB0KHATKA	17330100006094
3389	BUNDI	BUNDI	36369	LALPURA	1108801	217596	287814	1614211	UCO BANK	UCBA0001344	13440110010457
3390	BUNDI	BUNDI	36373	LOICHA	1648412	323491	427882	2399785	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42160100000962
3391	BUNDI	BUNDI	36375	MANGAL	854281	167648	221747	1243676	BANK OF BARODA	BARB0BUNDIX	01430100013828
3392	BUNDI	BUNDI	36376	MATUNDA	1911880	375195	496270	2783345	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41960100008434
3393	BUNDI	BUNDI	36377	NAMANA	1405823	275884	364912	2046619	BANK OF BARODA	BARB0NAMANA	16070100000052
3394	BUNDI	BUNDI	36378	NAYA GAON	1445841	283738	375300	2104879	ICICI BANK LIMITED	ICIC0000454	045401001167
3395	BUNDI	BUNDI	36379	NEEM KA KHERA	1643441	322516	426591	2392548	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42040100002365
3396	BUNDI	BUNDI	36384	RAITHAL	1047159	205499	271813	1524471	ICICI BANK LIMITED	ICIC0006859	685901701645
3397	BUNDI	BUNDI	36382	RAMGANJ	1452552	285055	377042	2114649	IDBI BANK	IBKL0001331	1331104000020572
3398	BUNDI	BUNDI	36383	RAMNAGAR	1474673	289396	382784	2146853	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42260100001594
3399	BUNDI	BUNDI	36385	RIHANA	1332748	261544	345944	1940236	BANK OF BARODA	BARB0KHATKA	17330100006093
3400	BUNDI	BUNDI	36387	SILOR	1594725	312955	413946	2321626	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42160100000313
3401	BUNDI	BUNDI	36393	ULERA	1050888	206230	272781	1529899	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42040100002450
3402	BUNDI	HINDOLI	36213	AKODA	1328523	260715	344847	1934085	BANK OF BARODA	BARB0HINDOL	34690100002256
3403	BUNDI	HINDOLI	36214	ALOD	1582048	310468	410655	2303171	BANK OF BARODA	BARB0ALODXX	14010100000276
3404	BUNDI	HINDOLI	36215	ANANT GANJ	1267627	248764	329040	1845431	PUNJAB NATIONAL BANK	PUNB0354400	3544000100033140
3405	BUNDI	HINDOLI	36220	BADGAON	1118992	219595	290459	1629046	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018637
3406	BUNDI	HINDOLI	36216	BARA NAYA GAON	2170874	426021	563498	3160393	STATE BANK OF INDIA	SBIN0032181	37476125979
3407	BUNDI	HINDOLI	36217	BARODIYA	1803510	353928	468141	2625579	STATE BANK OF INDIA	SBIN0031248	61132291552
3408	BUNDI	HINDOLI	36218	BASOLI	1083946	212718	281362	1578026	STATE BANK OF INDIA	SBIN0031248	61132427926
3409	BUNDI	HINDOLI	36219	BHAWANI PURA	1543523	302907	400655	2247085	PUNJAB NATIONAL BANK	PUNB0354400	3544000100022454
3410	BUNDI	HINDOLI	36221	CHATAR GANJ	1437638	282128	373171	2092937	BANK OF BARODA	BARB0HINDOL	34690100001846
3411	BUNDI	HINDOLI	36222	CHETA	1637476	321345	425043	2383864	BANK OF BARODA	BARB0ALODXX	14010100003500
3412	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	1027027	201548	266587	1495162	BANK OF BARODA	BARB0GOTHRA	16190100000217
3413	BUNDI	HINDOLI	36224	DABETA	1316592	258373	341750	1916715	PUNJAB NATIONAL BANK	PUNB0354400	3544000100034547
3414	BUNDI	HINDOLI	36225	DABLANA	1286269	252423	333879	1872571	PUNJAB NATIONAL BANK	PUNB0354400	3544000100003648
3415	BUNDI	HINDOLI	36226	DATOONDA	1068038	209596	277233	1554867	BANK OF BARODA	BARB0HINDOL	34690100002583
3416	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	930339	182573	241490	1354402	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018655
3417	BUNDI	HINDOLI	36228	DHOWARA	1379725	270763	358138	2008626	BANK OF BARODA	BARB0ALODXX	14010100004073

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3418	BUNDI	HINDOLI	36229	GOTHRA	1806990	354611	469044	2630645	BANK OF BARODA	BARB0GOTHRA	16190100000416
3419	BUNDI	HINDOLI	36230	GUDHA BANDH	891067	174867	231296	1297230	STATE BANK OF INDIA	SBIN0032181	37470655312
3420	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	441184	86580	114519	642283	STATE BANK OF INDIA	SBIN0031248	61131148955
3421	BUNDI	HINDOLI	36233	KACHHOLA	897778	176184	233038	1307000	STATE BANK OF INDIA	SBIN0031248	61132255296
3422	BUNDI	HINDOLI	36234	KHEENYA	1087177	213352	282201	1582730	STATE BANK OF INDIA	SBIN0031248	61132428067
3423	BUNDI	HINDOLI	36235	KHERKHATA	875657	171842	227296	1274795	BANK OF BARODA	BARB0HINDOL	34690100002233
3424	BUNDI	HINDOLI	36236	MANGLI KALAN	1099604	215791	285426	1600821	STATE BANK OF INDIA	SBIN0032181	37475760241
3425	BUNDI	HINDOLI	36237	MENDI	1517424	297785	393881	2209090	STATE BANK OF INDIA	SBIN0031248	61130369906
3426	BUNDI	HINDOLI	36238	NEGARH	1131917	222132	293814	1647863	BANK OF BARODA	BARB0HINDOL	34690100002179
3427	BUNDI	HINDOLI	36239	OWAN	932327	182964	242006	1357297	STATE BANK OF INDIA	SBIN0031248	61137315230
3428	BUNDI	HINDOLI	36240	PAGARA	850802	166965	220844	1238611	STATE BANK OF INDIA	SBIN0031248	61132374631
3429	BUNDI	HINDOLI	36241	PECH KI BAVARI	1474176	289298	382655	2146129	BANK OF BARODA	BARB0HINDOL	34690100002231
3430	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	1283535	251886	333170	1868591	STATE BANK OF INDIA	SBIN0031248	61081050666
3431	BUNDI	HINDOLI	36243	RANIPURA	1068038	209596	277233	1554867	PUNJAB NATIONAL BANK	PUNB0354400	3544000100035607
3432	BUNDI	HINDOLI	36244	RONEEJA	1017830	199743	264200	1481773	BANK OF BARODA	BARB0GOTHRA	16190100007298
3433	BUNDI	HINDOLI	36245	ROSANDA	1102090	216279	286072	1604441	STATE BANK OF INDIA	SBIN0031248	61116669738
3434	BUNDI	HINDOLI	36246	SAHASPURIYA	1310627	257203	340202	1908032	STATE BANK OF INDIA	SBIN0031248	61132291619
3435	BUNDI	HINDOLI	36247	SANWATGARH	1762996	345977	457624	2566597	STATE BANK OF INDIA	SBIN0031248	61130507358
3436	BUNDI	HINDOLI	36248	SATHOOR	2593416	508942	673178	3775536	STATE BANK OF INDIA	SBIN0031248	61137076390
3437	BUNDI	HINDOLI	262665	TALAB GAON	1388176	272421	360332	2020929	STATE BANK OF INDIA	SBIN0031248	61261163361
3438	BUNDI	HINDOLI	36249	THANA	1102090	216279	286072	1604441	STATE BANK OF INDIA	SBIN0031248	51047430973
3439	BUNDI	HINDOLI	36250	THEEKARDA	1909892	374805	495754	2780451	PUNJAB NATIONAL BANK	PUNB0354400	3544000100067022
3440	BUNDI	HINDOLI	36251	TONKRA	968368	190036	251361	1409765	STATE BANK OF INDIA	SBIN0031248	61130369848
3441	BUNDI	HINDOLI	36252	UMAR	1435401	281689	372590	2089680	STATE BANK OF INDIA	SBIN0031248	61131978237
3442	BUNDI	HINDOLI	36253	VIJAIGARH	1033986	202914	268394	1505294	BANK OF BARODA	BARB0HINDOL	34690100002232
3443	BUNDI	KESHORAIPATAN	36254	AJANDA	1217171	238862	315943	1771976	STATE BANK OF INDIA	SBIN0032007	61131565366
3444	BUNDI	KESHORAIPATAN	36255	ARNETHA	1244263	244179	322976	1811418	STATE BANK OF INDIA	SBIN0006533	11552314610
3445	BUNDI	KESHORAIPATAN	36256	BABAI	1190575	233643	309040	1733258	STATE BANK OF INDIA	SBIN0032018	61139784936
3446	BUNDI	KESHORAIPATAN	36257	BADA KHERA	1074252	210816	278846	1563914	BANK OF BARODA	BARB0LAKHER	08120100020299
3447	BUNDI	KESHORAIPATAN	36258	BALKASA	1116009	219010	289685	1624704	STATE BANK OF INDIA	SBIN0006533	11552315455
3448	BUNDI	KESHORAIPATAN	36259	BALOD	695704	136528	180585	1012817	STATE BANK OF INDIA	SBIN0006533	11552318570
3449	BUNDI	KESHORAIPATAN	36260	BALWAN	826195	162136	214457	1202788	BANK OF BARODA	BARB0LABANX	16430100005278
3450	BUNDI	KESHORAIPATAN	36261	BASWARA	682530	133942	177166	993638	BANK OF BARODA	BARB0LAKHER	08120100018049
3451	BUNDI	KESHORAIPATAN	36262	BHEEYA	838125	164477	217554	1220156	STATE BANK OF INDIA	SBIN0032307	51048181651
3452	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	944258	185305	245103	1374666	BANK OF BARODA	BARB0JHALIJ	17120100000312
3453	BUNDI	KESHORAIPATAN	36264	CHADI	792391	155502	205683	1153576	STATE BANK OF INDIA	SBIN0032307	61143583948
3454	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	687253	134869	178392	1000514	STATE BANK OF INDIA	SBIN0032018	61140070370
3455	BUNDI	KESHORAIPATAN	36266	CHARDANA	916420	179842	237877	1334139	BANK OF BARODA	BARB0KAPREN	34700100003356
3456	BUNDI	KESHORAIPATAN	36267	CHITAWA	985518	193402	255813	1434733	BANK OF BARODA	BARB0KESHOR	07380100004810
3457	BUNDI	KESHORAIPATAN	36268	DAULATPURA	1097119	215303	284781	1597203	STATE BANK OF INDIA	SBIN0032018	61139288430
3458	BUNDI	KESHORAIPATAN	36269	DEI KHERA	1036720	203450	269103	1509273	BANK OF BARODA	BARB0KAPREN	34700100001856
3459	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	1179639	231497	306201	1717337	BANK OF BARODA	BARB0JHALIJ	17120100004978
3460	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	1098859	215644	285233	1599736	BANK OF BARODA	BARB0KAPREN	34700100001857
3461	BUNDI	KESHORAIPATAN	36272	GUDHA	731744	143600	189940	1065284	STATE BANK OF INDIA	SBIN0032018	61139096291
3462	BUNDI	KESHORAIPATAN	36273	GUDLI	1032246	202572	267942	1502760	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029701
3463	BUNDI	KESHORAIPATAN	36274	GUHATA	881871	173062	228909	1283842	BANK OF BARODA	BARB0LABANX	16430100000235
3464	BUNDI	KESHORAIPATAN	36275	HINGONIA	1276078	250423	331234	1857735	STATE BANK OF INDIA	SBIN0032007	61139984957
3465	BUNDI	KESHORAIPATAN	36276	JAISTHAL	1348904	264714	350138	1963756	STATE BANK OF INDIA	SBIN0006533	11552315397
3466	BUNDI	KESHORAIPATAN	36277	JALODA	1096622	215205	284652	1596479	STATE BANK OF INDIA	SBIN0006533	11552315433
3467	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	975327	191402	253168	1419897	BANK OF BARODA	BARB0JHALIJ	17120100002066
3468	BUNDI	KESHORAIPATAN	36279	KARWALA	673582	132187	174843	980612	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029978

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3469	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	952709	186963	247296	1386968	BANK OF BARODA	BARB0JHALIJ	17120100000268
3470	BUNDI	KESHORAIPATAN	36281	KHARAYTA	856270	168038	222264	1246572	BANK OF BARODA	BARB0LABANX	16430100004167
3471	BUNDI	KESHORAIPATAN	36282	LABAN	790154	155063	205102	1150319	BANK OF BARODA	BARB0LABANX	16430100000269
3472	BUNDI	KESHORAIPATAN	36283	LESARDA	1834083	359928	476076	2670087	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029923
3473	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	1200269	235546	311556	1747371	STATE BANK OF INDIA	SBIN0031250	51048181695
3474	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	1064558	208913	276329	1549800	BANK OF BARODA	BARB0LABANX	16430100005263
3475	BUNDI	KESHORAIPATAN	36286	MAYAJA	1459263	286372	378784	2124419	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029765
3476	BUNDI	KESHORAIPATAN	36287	MOHANPURA	1216674	238765	315814	1771253	STATE BANK OF INDIA	SBIN0032018	61140979942
3477	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	1151552	225985	298911	1676448	STATE BANK OF INDIA	SBIN0032018	61139096224
3478	BUNDI	KESHORAIPATAN	36289	NOTARA	1001923	196621	260071	1458615	BANK OF BARODA	BARB0KAPREN	34700100001858
3479	BUNDI	KESHORAIPATAN	36290	PAPADI	761819	149502	197747	1109068	BANK OF BARODA	BARB0LAKHER	08120100020163
3480	BUNDI	KESHORAIPATAN	36291	PHOLAI	1040697	204231	270136	1515064	BANK OF BARODA	BARB0JHALIJ	17120100004997
3481	BUNDI	KESHORAIPATAN	36292	RADI	874414	171599	226973	1272986	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029880
3482	BUNDI	KESHORAIPATAN	36293	REBARPURA	1441615	282908	374203	2098726	BANK OF BARODA	BARB0JHALIJ	17120100004983
3483	BUNDI	KESHORAIPATAN	36294	ROTEDA	1033240	202767	268200	1504207	BANK OF BARODA	BARB0KAPREN	34700100003434
3484	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	887090	174086	230264	1291440	BANK OF BARODA	BARB0LAKHER	08120100018023
3485	BUNDI	KESHORAIPATAN	36296	SARSALA	881622	173013	228844	1283479	STATE BANK OF INDIA	SBIN0006533	11552318581
3486	BUNDI	KESHORAIPATAN	36297	SOONAGAR	1133159	222376	294136	1649671	STATE BANK OF INDIA	SBIN0031250	51048181708
3487	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	1944192	381536	504658	2830386	STATE BANK OF INDIA	SBIN0032018	61143365782
3488	BUNDI	KESHORAIPATAN	36299	UTRANA	996952	195646	258781	1451379	BANK OF BARODA	BARB0LAKHER	08120100012050
3489	BUNDI	NAINWA	36300	ANTARDA	1097119	215303	284781	1597203	STATE BANK OF INDIA	SBIN0031993	61133368037
3490	BUNDI	NAINWA	36301	BACHHOLA	939287	184329	243813	1367429	BANK OF BARODA	BARB0NAINWA	08130100011038
3491	BUNDI	NAINWA	36302	BALAPURA	1021310	200426	265103	1486839	STATE BANK OF INDIA	SBIN0031249	61132061924
3492	BUNDI	NAINWA	36303	BAMANGAON	892310	175111	231619	1299040	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41750100000095
3493	BUNDI	NAINWA	36304	BANSI	1144096	224522	296975	1665593	BANK OF BARODA	BARB0BANSIX	16440100000485
3494	BUNDI	NAINWA	36305	BHAJNERI	1312118	257495	340589	1910202	ICICI BANK LIMITED	ICIC0006860	686001055379
3495	BUNDI	NAINWA	36307	DODI	1179639	231497	306201	1717337	BANK OF BARODA	BARB0BANSIX	16440100000263
3496	BUNDI	NAINWA	36308	DOKOON	1003414	196914	260458	1460786	STATE BANK OF INDIA	SBIN0031993	61135101434
3497	BUNDI	NAINWA	36309	DUGARI	1484615	291347	385364	2161326	BANK OF BARODA	BARB0NAINWA	08130100011156
3498	BUNDI	NAINWA	36311	GAMBHIRA	1335980	262178	346783	1944941	BANK OF BARODA	BARB0NAINWA	08130100016291
3499	BUNDI	NAINWA	36312	GURA DEVJI	982535	192817	255039	1430391	BANK OF BARODA	BARB0NAINWA	08130100010993
3500	BUNDI	NAINWA	36313	GURA SADAVARTIYA	869443	170623	225683	1265749	ICICI BANK LIMITED	ICIC0006860	686001032444
3501	BUNDI	NAINWA	36314	JAJAWAR	1907158	374268	495045	2776471	BANK OF BARODA	BARB0NAINWA	08130100016225
3502	BUNDI	NAINWA	36315	JARKHODA	1040697	204231	270136	1515064	BANK OF BARODA	BARB0JARKHO	48030100000601
3503	BUNDI	NAINWA	36316	JETPUR	1223882	240179	317685	1781746	STATE BANK OF INDIA	SBIN0031993	61132321373
3504	BUNDI	NAINWA	36317	KARWAR	1763493	346075	457753	2567321	BANK OF BARODA	BARB0KARWAR	06330100006144
3505	BUNDI	NAINWA	36318	KETHOODA	1376991	270226	357428	2004645	BANK OF BARODA	BARB0JARKHO	48030100002833
3506	BUNDI	NAINWA	36319	KHAJURI	1241778	243691	322331	1807800	BANK OF BARODA	BARB0KARWAR	06330100008815
3507	BUNDI	NAINWA	36320	KHANPURA	1501765	294713	389816	2186294	BANK OF BARODA	BARB0NAINWA	08130100010919
3508	BUNDI	NAINWA	36321	KOLAHERA	1013356	198865	263039	1475260	BANK OF BARODA	BARB0NAINWA	08130100016111
3509	BUNDI	NAINWA	36322	MANI	1237055	242765	321105	1800925	BANK OF BARODA	BARB0KARWAR	06330100005676
3510	BUNDI	NAINWA	36323	MARAN	905732	177745	235103	1318580	BANK OF BARODA	BARB0BANSIX	16440100000277
3511	BUNDI	NAINWA	36324	MODSA	1662580	326271	431559	2420410	STATE BANK OF INDIA	SBIN0031993	61132022293
3512	BUNDI	NAINWA	36325	PEEPLIYA	1919088	376610	498141	2793839	STATE BANK OF INDIA	SBIN0031993	61132339630
3513	BUNDI	NAINWA	36310	PHULETA	1351390	265202	350783	1967375	BANK OF BARODA	BARB0NAINWA	08130100010977
3514	BUNDI	NAINWA	36326	RAJLAWATA	1527367	299737	396461	2223565	STATE BANK OF INDIA	SBIN0031249	61132062021
3515	BUNDI	NAINWA	36327	SADERA	898773	176379	233296	1308448	BANK OF BARODA	BARB0BANSIX	16440100013038
3516	BUNDI	NAINWA	36328	SAHAN	1155529	226766	299943	1682238	STATE BANK OF INDIA	SBIN0031993	61121199048
3517	BUNDI	NAINWA	36329	SAMEEDHI	1044177	204913	271039	1520129	BANK OF BARODA	BARB0NAINWA	08130100016323
3518	BUNDI	NAINWA	36330	SEESOLA	1141362	223985	296265	1661612	BANK OF BARODA	BARB0NAINWA	08130100016223
3519	BUNDI	NAINWA	36331	SUWANYA	1783626	350026	462979	2596631	STATE BANK OF INDIA	SBIN0031249	51077332290

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3520	BUNDI	NAINWA	36332	TALWAS	1805499	354318	468657	2628474	STATE BANK OF INDIA	SBIN0031993	61137436130
3521	BUNDI	TALERA	36334	AKTASA	1087425	213401	282265	1583091	BANK OF BARODA	BARB0TALERA	01440100004707
3522	BUNDI	TALERA	36335	ALPHA NAGAR	1408558	276421	365622	2050601	BANK OF BARODA	BARB0SEETAP	01440100004592
3523	BUNDI	TALERA	36391	BADUNDA	958674	188134	248845	1395653	BANK OF BARODA	BARB0TALERA	01440100010324
3524	BUNDI	TALERA	36338	BAJAR	1029761	202084	267297	1499142	BANK OF BARODA	BARB0TALERA	01440100004098
3525	BUNDI	TALERA	36339	BALLOP	1211454	237741	314459	1763654	BANK OF BARODA	BARB0TALERA	01440100004862
3526	BUNDI	TALERA	36341	BAROONDHAN	1140367	223790	296007	1660164	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42290100004199
3527	BUNDI	TALERA	36343	BUDHPURA	1722482	338027	447108	2507617	BANK OF BARODA	BARB0DABIXX	17130100005126
3528	BUNDI	TALERA	36344	DABI	2728878	535526	708340	3972744	BANK OF BARODA	BARB0DABIXX	17130100002905
3529	BUNDI	TALERA	36345	DEHIT	1107807	217400	287556	1612763	BANK OF BARODA	BARB0TALERA	01440100010170
3530	BUNDI	TALERA	36346	DELUNDA	856270	168038	222264	1246572	STATE BANK OF INDIA	SBIN0031971	61130022067
3531	BUNDI	TALERA	36348	DHANESHWAR	1292731	253691	335557	1881979	BANK OF BARODA	BARB0DABIXX	17130100005201
3532	BUNDI	TALERA	36350	DORA	1252963	245886	325234	1824083	BANK OF BARODA	BARB0TALERA	01440100010397
3533	BUNDI	TALERA	36354	GAMACH	1053125	206669	273362	1533156	BANK OF BARODA	BARB0TALERA	01440100005214
3534	BUNDI	TALERA	36352	GANESHPURA	1126200	221010	292330	1639540	BANK OF BARODA	BARB0DABIXX	17130100005151
3535	BUNDI	TALERA	36355	GOPALPURA	799848	156965	207618	1164431	BANK OF BARODA	BARB0DABIXX	17130100005133
3536	BUNDI	TALERA	36359	JAMEETPURA	1586274	311297	411752	2309323	BANK OF BARODA	BARB0TALERA	01440100003342
3537	BUNDI	TALERA	36360	JAWAHAR SAGAR	383271	75215	99486	557972	BANK OF BARODA	BARB0TALERA	01440100010348
3538	BUNDI	TALERA	36362	JHAK MUND	1037466	203596	269297	1510359	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42240200000016
3539	BUNDI	TALERA	36364	KHADIPUR	746906	146576	193876	1087358	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42100100000175
3540	BUNDI	TALERA	36366	KHETUDA	1024541	201060	265942	1491543	BANK OF BARODA	BARB0TALERA	01440100010374
3541	BUNDI	TALERA	36368	LADPUR	977813	191890	253813	1423516	BANK OF BARODA	BARB0TALERA	01440100004708
3542	BUNDI	TALERA	36370	LAMBAKHOH	1115015	218815	289427	1623257	BANK OF BARODA	BARB0DABIXX	17130100005158
3543	BUNDI	TALERA	36371	LAXMI PURA	2013787	395194	522723	2931704	STATE BANK OF INDIA	SBIN0031971	61129990350
3544	BUNDI	TALERA	36372	LEELERA VYASAN	788414	154722	204650	1147786	BANK OF BARODA	BARB0TALERA	01440100004078
3545	BUNDI	TALERA	36380	NOTARA BHOPAT	972842	190914	252522	1416278	STATE BANK OF INDIA	SBIN0031971	61130549399
3546	BUNDI	TALERA	294158	RAGHUNATHPURA	854530	167696	221812	1244038	PUNJAB NATIONAL BANK	PUNB0152110	15212652000017
3547	BUNDI	TALERA	36381	RAJPURA	1432667	281152	371880	2085699	BANK OF BARODA	BARB0DABIXX	17130100005150
3548	BUNDI	TALERA	36386	SEENTA	1231587	241692	319685	1792964	BANK OF BARODA	BARB0TALERA	01440100005213
3549	BUNDI	TALERA	262667	SOOTRA	1592239	312467	413301	2318007	BANK OF BARODA	BARB0DABIXX	17130100009818
3550	BUNDI	TALERA	36388	SUWASAN	1242275	243789	322460	1808524	BANK OF BARODA	BARB0TALERA	01440100004422
3551	BUNDI	TALERA	36389	TALERA	1790337	351343	464721	2606401	BANK OF BARODA	BARB0TALERA	01440100010375
3552	BUNDI	TALERA	36390	TEERATH	1046911	205450	271749	1524110	STATE BANK OF INDIA	SBIN0031971	61132093821
3553	BUNDI	TALERA	36392	THIKRIYA CHARANAN	1244760	244277	323105	1812142	BANK OF BARODA	BARB0TALERA	01440100010325
3554	CHITTORGARH	BARI SADRI	36424	AMEERAMA	572170	112285	148519	832974	ICICI BANK LIMITED	ICIC0006657	665701026368
3555	CHITTORGARH	BARI SADRI	36425	BANSI	1133449	222433	294212	1650094	ICICI BANK LIMITED	ICIC0006657	665701026317
3556	CHITTORGARH	BARI SADRI	36426	BARBAL	772036	151507	200399	1123942	ICICI BANK LIMITED	ICIC0006657	665701701277
3557	CHITTORGARH	BARI SADRI	36427	BHANOOJA	779700	153011	202388	1135099	BANK OF BARODA	BARB0NIKOOM	13970100000913
3558	CHITTORGARH	BARI SADRI	36428	BHATOLI	602826	118301	156477	877604	ICICI BANK LIMITED	ICIC0006659	665901701554
3559	CHITTORGARH	BARI SADRI	36429	BINAYKA	654859	128512	169983	953354	BANK OF BARODA	BARB0BOHERA	11910100000956
3560	CHITTORGARH	BARI SADRI	36430	BOHERA	1801014	353438	467493	2621945	ICICI BANK LIMITED	ICIC0006659	665901701650
3561	CHITTORGARH	BARI SADRI	295018	BORKHERA	534859	104963	138834	778656	ICICI BANK LIMITED	ICIC0006659	665901701632
3562	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	738355	144898	191656	1074909	ICICI BANK LIMITED	ICIC0006659	665901701634
3563	CHITTORGARH	BARI SADRI	36431	JARKHANA	956776	187762	248352	1392890	STATE BANK OF INDIA	SBIN0031240	51072022181
3564	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	580439	113908	150666	845013	STATE BANK OF INDIA	SBIN0031689	51080520367
3565	CHITTORGARH	BARI SADRI	36433	KEERATPURA	635498	124713	164957	925168	ICICI BANK LIMITED	ICIC0006659	665901701550
3566	CHITTORGARH	BARI SADRI	36434	KEWALPURA	824473	161798	214010	1200281	ICICI BANK LIMITED	ICIC0006657	665701701207
3567	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	1239130	243172	321643	1803945	ICICI BANK LIMITED	ICIC0006659	665901701781
3568	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	537279	105438	139463	782180	STATE BANK OF INDIA	SBIN0031689	51080520210
3569	CHITTORGARH	BHADESAR	36492	KOONTHANA	984205	193144	255472	1432821	ICICI BANK LIMITED	ICIC0006662	666201017771
3570	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	570557	111968	148100	830625	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42330100004377

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3571	CHITTORGARH	BARI SADRI	36438	MAHOORA	844036	165637	219088	1228761	STATE BANK OF INDIA	SBIN0031240	51072022250
3572	CHITTORGARH	BARI SADRI	36439	MOONJWA	535666	105121	139044	779831	ICICI BANK LIMITED	ICIC0006659	665901701573
3573	CHITTORGARH	BARI SADRI	36440	NIKOOM	1176407	230863	305362	1712632	BANK OF BARODA	BARB0NIKOOM	13970100000395
3574	CHITTORGARH	BARI SADRI	36441	PANDERA	567935	111454	147420	826809	STATE BANK OF INDIA	SBIN0031240	51072022205
3575	CHITTORGARH	BARI SADRI	36442	PARSOLI	768204	150756	199404	1118364	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42330200000048
3576	CHITTORGARH	BARI SADRI	295542	PAYRI	508035	99699	131872	739606	ICICI BANK LIMITED	ICIC0006659	665901701633
3577	CHITTORGARH	BARI SADRI	36443	PEEND	912205	179015	236783	1328003	ICICI BANK LIMITED	ICIC0006659	665901701584
3578	CHITTORGARH	BARI SADRI	36444	PUNAWALI	734927	144225	190766	1069918	BANK OF BARODA	BARB0NIKOOM	13970100000117
3579	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	547565	107456	142132	797153	ICICI BANK LIMITED	ICIC0006659	665901701551
3580	CHITTORGARH	BARI SADRI	36446	SANGARIYA	751263	147431	195007	1093701	ICICI BANK LIMITED	ICIC0006659	665901701570
3581	CHITTORGARH	BEGUN	36447	ANOPPURA	565716	111018	146844	823578	HDFC BANK	HDFC0002810	50100356375780
3582	CHITTORGARH	BEGUN	36448	ANWALHERA	720406	141375	186997	1048778	HDFC BANK	HDFC0002810	50100012287029
3583	CHITTORGARH	BEGUN	36449	BARNIYAS	858558	168487	222857	1249902	AU Small Finance Bank	AUBL0002230	2181223032515367
3584	CHITTORGARH	BEGUN	36450	BICHHOR	962020	188791	249713	1400524	BANK OF BARODA	BARB0SULIMA	12270100010878
3585	CHITTORGARH	BEGUN	36451	CHECHI	798860	156771	207362	1162993	HDFC BANK	HDFC0002810	50100220829209
3586	CHITTORGARH	BEGUN	36454	DAULATPUR	822658	161442	213539	1197639	AU Small Finance Bank	AUBL0002230	2181223031201578
3587	CHITTORGARH	BEGUN	36452	DHAMANCHA	790389	155109	205163	1150661	HDFC BANK	HDFC0002810	50100224512454
3588	CHITTORGARH	BEGUN	36453	DORAI	707095	138763	183542	1029400	HDFC BANK	HDFC0002810	50100038228051
3589	CHITTORGARH	BEGUN	36455	DUGAR	791196	155267	205372	1151835	STATE BANK OF INDIA	SBIN0031241	51068524711
3590	CHITTORGARH	BEGUN	36456	GOPAL PURA	784339	153922	203592	1141853	STATE BANK OF INDIA	SBIN0031241	51068492472
3591	CHITTORGARH	BEGUN	36457	GOVIND PURA	781112	153289	202755	1137156	HDFC BANK	HDFC0002810	50100226831327
3592	CHITTORGARH	BEGUN	36458	ITAWA	776877	152457	201655	1130989	PUNJAB NATIONAL BANK	PUNB0262300	2623000100014366
3593	CHITTORGARH	BEGUN	36459	JAI NAGAR	1019298	200031	264581	1483910	HDFC BANK	HDFC0002810	50100228530677
3594	CHITTORGARH	BEGUN	36460	KATUNDA	685313	134489	177888	997690	STATE BANK OF INDIA	SBIN0031241	51068492392
3595	CHITTORGARH	BEGUN	36461	KERPURA	639935	125583	166109	931627	HDFC BANK	HDFC0002810	50100233107838
3596	CHITTORGARH	BEGUN	36462	KHERI	898692	176363	233275	1308330	HDFC BANK	HDFC0002810	50100034389242
3597	CHITTORGARH	BEGUN	36463	MADHOPUR	480002	94197	124595	698794	HDFC BANK	HDFC0002810	50100023006137
3598	CHITTORGARH	BEGUN	36464	MANDAWARI	641548	125900	166528	933976	HDFC BANK	HDFC0002810	50100023006163
3599	CHITTORGARH	BEGUN	36465	MEGHNIWAS	555632	109039	144226	808897	HDFC BANK	HDFC0002810	50100228013233
3600	CHITTORGARH	BEGUN	36466	MEGHPURA	688943	135201	178830	1002974	HDFC BANK	HDFC0002810	50100021273312
3601	CHITTORGARH	BEGUN	36467	MOTIPURA	728675	142998	189143	1060816	BANK OF BARODA	BARB0PARSOL	11890100000162
3602	CHITTORGARH	BEGUN	36468	NANDWAI	927129	181944	240657	1349730	HDFC BANK	HDFC0002810	50100171211182
3603	CHITTORGARH	BEGUN	36469	PARSOLI	887398	174147	230344	1291889	BANK OF BARODA	BARB0PARSOL	11890100001834
3604	CHITTORGARH	BEGUN	36470	RAJ GARH	992877	194846	257723	1445446	PUNJAB NATIONAL BANK	PUNB0262300	2623000100009964
3605	CHITTORGARH	BEGUN	36471	RAMPURIYA	631666	123961	163963	919590	HDFC BANK	HDFC0002810	50100224476831
3606	CHITTORGARH	BEGUN	36472	RAWARDA	662927	130095	172077	965099	BANK OF BARODA	BARB0SAMCHI	23030100001585
3607	CHITTORGARH	BEGUN	36473	RAYTA	968272	190018	251336	1409626	HDFC BANK	HDFC0002810	50100024162205
3608	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	752070	147589	195216	1094875	BANK OF BARODA	BARB0SAMCHI	23030100001568
3609	CHITTORGARH	BEGUN	36474	SHADI	530220	104053	137630	771903	BANK OF BARODA	BARB0SULIMA	12270100010861
3610	CHITTORGARH	BEGUN	36476	SUWANIYA	680070	133460	176527	990057	BANK OF BARODA	BARB0SAMCHI	23030100001584
3611	CHITTORGARH	BEGUN	36477	THUKRAI	945482	185545	245421	1376448	HDFC BANK	HDFC0002810	50100019464737
3612	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	1244374	244201	323005	1811580	STATE BANK OF INDIA	SBIN0031242	51079791365
3613	CHITTORGARH	BHADESAR	36479	AKYA	1113483	218514	289029	1621026	STATE BANK OF INDIA	SBIN0031242	51082060747
3614	CHITTORGARH	BHADESAR	36480	ASAWARA	1007197	197656	261440	1466293	PUNJAB NATIONAL BANK	PUNB0358100	3581000100008231
3615	CHITTORGARH	BHADESAR	36481	BAGUND	838188	164489	217570	1220247	BANK OF BARODA	BARB0BHADSO	33910100004292
3616	CHITTORGARH	BHADESAR	36482	BANSEN	780910	153249	202702	1136861	STATE BANK OF INDIA	SBIN0031242	51082060974
3617	CHITTORGARH	BHADESAR	36483	BHADESAR	964440	189266	250342	1404048	STATE BANK OF INDIA	SBIN0031242	51082060725
3618	CHITTORGARH	BHADESAR	36484	BHADSORA	1137281	223185	295206	1655672	ICICI BANK LIMITED	ICIC0006662	666201017857
3619	CHITTORGARH	BHADESAR	36485	BHALUNDI	724843	142246	188149	1055238	STATE BANK OF INDIA	SBIN0031242	51082060690
3620	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	980575	192432	254530	1427537	STATE BANK OF INDIA	SBIN0031242	51082060689
3621	CHITTORGARH	BHADESAR	36487	GARDANA	1026558	201456	266466	1494480	STATE BANK OF INDIA	SBIN0031242	51082060678

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3622	CHITTORGARH	BHADESAR	36488	KANNOJ	1019499	200071	264633	1484203	ICICI BANK LIMITED	ICIC0006678	667801415682
3623	CHITTORGARH	BHADESAR	36489	KANTHARIYA	948104	186060	246101	1380265	STATE BANK OF INDIA	SBIN0031242	61064022482
3624	CHITTORGARH	BHADESAR	36490	KAREDIYA	708708	139080	183961	1031749	PUNJAB NATIONAL BANK	PUNB0358100	3581000100007764
3625	CHITTORGARH	BHADESAR	36491	KHODEEP	1310122	257104	340071	1907297	ICICI BANK LIMITED	ICIC0006686	668601702055
3626	CHITTORGARH	BHADESAR	36493	LESWA	900709	176759	233799	1311267	STATE BANK OF INDIA	SBIN0031242	51082060770
3627	CHITTORGARH	BHADESAR	36494	MANDPHIYA	1457753	286075	378392	2122220	STATE BANK OF INDIA	SBIN0031432	51079791401
3628	CHITTORGARH	BHADESAR	36495	NAHARGARH	1080407	212023	280443	1572873	ICICI BANK LIMITED	ICIC0006678	667801701105
3629	CHITTORGARH	BHADESAR	36496	NANANA	1085852	213092	281857	1580801	STATE BANK OF INDIA	SBIN0031242	51082060601
3630	CHITTORGARH	BHADESAR	36497	NAPANIYA	963432	189068	250080	1402580	ICICI BANK LIMITED	ICIC0006662	666201002169
3631	CHITTORGARH	BHADESAR	36498	NAPAWALI	1375265	269888	356980	2002133	STATE BANK OF INDIA	SBIN0031242	51082060781
3632	CHITTORGARH	BHADESAR	36499	PEEPALWAS	703465	138051	182600	1024116	BANK OF BARODA	BARB0BHADES	44710100008169
3633	CHITTORGARH	BHADESAR	36500	POTLA KALAN	772843	151666	200608	1125117	STATE BANK OF INDIA	SBIN0031242	51082060736
3634	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	826490	162194	214534	1203218	STATE BANK OF INDIA	SBIN0031242	51082060941
3635	CHITTORGARH	BHADESAR	36502	SUKHWARA	1039667	204029	269868	1513564	ICICI BANK LIMITED	ICIC0006678	667801436045
3636	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	540708	106111	140353	787172	BANK OF BARODA	BARB0BHENSO	01410100001962
3637	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	592540	116282	153807	862629	BANK OF BARODA	BARB0BHENSO	01410100001735
3638	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	454590	89211	117999	661800	BANK OF BARODA	BARB0BHENSO	01410100001661
3639	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	615733	120834	159827	896394	BANK OF BARODA	BARB0BHENSO	01410100000677
3640	CHITTORGARH	BHAINSRORGARH	262394	BASSI	672002	131876	174433	978311	BANK OF BARODA	BARB0BHENSO	01410100014031
3641	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	953348	187089	247462	1387899	BANK OF BARODA	BARB0BHENSO	01410100000797
3642	CHITTORGARH	BHAINSRORGARH	36508	BORAO	843835	165598	219036	1228469	BANK OF BARODA	BARB0BHENSO	01410100000880
3643	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	551598	108248	143179	803025	BANK OF BARODA	BARB0BHENSO	01410100001107
3644	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	875902	171891	227360	1275153	BANK OF BARODA	BARB0BHENSO	01410100001198
3645	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	716574	140623	186002	1043199	BANK OF BARODA	BARB0BHENSO	01410100001653
3646	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	746423	146481	193750	1086654	BANK OF BARODA	BARB0BHENSO	01410100001565
3647	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	785751	154199	203959	1143909	BANK OF BARODA	BARB0BHENSO	01410100001153
3648	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	549380	107813	142604	799797	BANK OF BARODA	BARB0BHENSO	01410100001457
3649	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	624607	122575	162130	909312	BANK OF BARODA	BARB0BHENSO	01410100001337
3650	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	737750	144779	191499	1074028	BANK OF BARODA	BARB0BHENSO	01410100004115
3651	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	1769956	347343	459431	2576730	AXIS BANK	UTIB0000434	919010057425302
3652	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	554422	108802	143912	807136	BANK OF BARODA	BARB0BHENSO	01410100001207
3653	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	878524	172405	228040	1278969	BANK OF BARODA	BARB0BHENSO	01410100000889
3654	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	800675	157128	207833	1165636	BANK OF BARODA	BARB0BHENSO	01410100018633
3655	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	602422	118222	156372	877016	BANK OF BARODA	BARB0BHENSO	01410100001201
3656	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	613313	120359	159199	892871	BANK OF BARODA	BARB0BHENSO	01410100000894
3657	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	722826	141850	187625	1052301	BANK OF BARODA	BARB0BHENSO	01410100000895
3658	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	643162	126217	166947	936326	BANK OF BARODA	BARB0BHENSO	01410100001350
3659	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	1149382	225559	298347	1673288	BANK OF BARODA	BARB0BHENSO	01410100018629
3660	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	689347	135280	178935	1003562	BANK OF BARODA	BARB0BHENSO	01410100000980
3661	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	775263	152141	201237	1128641	BANK OF BARODA	BARB0BHENSO	01410100002546
3662	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	642960	126177	166894	936031	BANK OF BARODA	BARB0BHENSO	01410100001206
3663	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	802288	157444	208252	1167984	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048751
3664	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	681481	133737	176893	992111	PUNJAB NATIONAL BANK	PUNB0055700	0557000100045050
3665	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	561078	110108	145640	816826	PUNJAB NATIONAL BANK	PUNB0055700	0557000100036052
3666	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	1271399	249505	330020	1850924	PUNJAB NATIONAL BANK	PUNB0055700	0557000100005685
3667	CHITTORGARH	BHOPALSAGAR	36531	BOOL	654053	128354	169774	952181	PUNJAB NATIONAL BANK	PUNB0055700	0557000100051158
3668	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	704473	138249	182861	1025583	STATE BANK OF INDIA	SBIN0031429	51075881345
3669	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	728473	142958	189091	1060522	PUNJAB NATIONAL BANK	PUNB0055700	0557000100090573
3670	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	1054592	206957	273742	1535291	PUNJAB NATIONAL BANK	PUNB0357700	3577000100001587
3671	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	909785	178540	236155	1324480	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048760
3672	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	721213	141534	187207	1049954	PUNJAB NATIONAL BANK	PUNB0055700	0557000100059336

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3673	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	1120945	219979	290966	1631890	BANK OF BARODA	BARB0KANKAR	15870100002331
3674	CHITTORGARH	BHOPALSAGAR	36538	MURLA	698019	136982	181186	1016187	PUNJAB NATIONAL BANK	PUNB0055700	0557000100058267
3675	CHITTORGARH	BHOPALSAGAR	36539	NILODH	713750	140069	185270	1039089	BANK OF BARODA	BARB0KANKAR	15870100000361
3676	CHITTORGARH	BHOPALSAGAR	36540	PARI	770019	151112	199875	1121006	STATE BANK OF INDIA	SBIN0032149	61127675342
3677	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	817818	160492	212283	1190593	STATE BANK OF INDIA	SBIN0031429	61127675499
3678	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	751666	147510	195111	1094287	PUNJAB NATIONAL BANK	PUNB0055700	0557000100094870
3679	CHITTORGARH	BHOPALSAGAR	36543	TANA	971096	190572	252069	1413737	PUNJAB NATIONAL BANK	PUNB0055700	0557000100057967
3680	CHITTORGARH	BHOPALSAGAR	36544	USROL	675229	132510	175271	983010	PUNJAB NATIONAL BANK	PUNB0055700	0557000100050104
3681	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	715969	140505	185845	1042319	HDFC BANK	HDFC0004732	50100289189989
3682	CHITTORGARH	CHITTORGARH	36570	AMARPURA	1129214	221601	293112	1643927	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41850100000043
3683	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	938625	184200	243641	1366466	BANK OF BARODA	BARB0BASSIX	07770100017882
3684	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	993482	194965	257880	1446327	ICICI BANK LIMITED	ICIC0003899	389901001130
3685	CHITTORGARH	CHITTORGARH	36573	BARODIYA	1126390	221047	292379	1639816	HDFC BANK	HDFC0000786	50100287620043
3686	CHITTORGARH	CHITTORGARH	36574	BASSI	2368344	464773	614756	3447873	HDFC BANK	HDFC0000786	50100287620885
3687	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	1137079	223145	295154	1655378	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41850100000760
3688	CHITTORGARH	CHITTORGARH	36576	CHIKSI	859163	168606	223014	1250783	PUNJAB NATIONAL BANK	PUNB0357900	3579000100003181
3689	CHITTORGARH	CHITTORGARH	36577	DEORI	786356	154318	204116	1144790	AXIS BANK	UTIB0000893	920010048975982
3690	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	1236307	242618	320910	1799835	AU Small Finance Bank	AUBL0002233	2181223331907011
3691	CHITTORGARH	CHITTORGARH	36579	ERAL	842423	165320	218669	1226412	HDFC BANK	HDFC0000786	50100309106652
3692	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	1057012	207432	274371	1538815	HDFC BANK	HDFC0000786	50100287620912
3693	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	718792	141059	186578	1046429	BANK OF BARODA	BARB0BASSIX	07770100003115
3694	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	1191735	233871	309341	1734947	HDFC BANK	HDFC0000786	50100310566276
3695	CHITTORGARH	CHITTORGARH	36582	GILUND	1157449	227143	300441	1685033	ICICI BANK LIMITED	ICIC0003899	389901001149
3696	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	835364	163935	216837	1216136	AU Small Finance Bank	AUBL0002233	2181223331787591
3697	CHITTORGARH	CHITTORGARH	36585	KASHMOR	1256878	246655	326250	1829783	AU Small Finance Bank	AUBL0002233	2111223331376212
3698	CHITTORGARH	CHITTORGARH	36586	KELJER	693380	136072	179982	1009434	BANK OF BARODA	BARB0BASSIX	07770100015669
3699	CHITTORGARH	CHITTORGARH	295017	MANPURA	939835	184437	243955	1368227	AXIS BANK	UTIB0000893	920010045545281
3700	CHITTORGARH	CHITTORGARH	36587	NAGARI	1013045	198804	262958	1474807	CANARA BANK	CNRB0004331	4331101000234
3701	CHITTORGARH	CHITTORGARH	36588	NARELA	895062	175651	232333	1303046	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41840100001812
3702	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	906759	177946	235369	1320074	HDFC BANK	HDFC0000786	50100309106534
3703	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	832944	163460	216209	1212613	PUNJAB NATIONAL BANK	PUNB0067300	0673000100033034
3704	CHITTORGARH	CHITTORGARH	36591	OCHHARI	940037	184477	244007	1368521	ICICI BANK LIMITED	ICIC0000646	064601002070
3705	CHITTORGARH	CHITTORGARH	36592	ODOOND	780507	153170	202598	1136275	HDFC BANK	HDFC0000786	50100310685879
3706	CHITTORGARH	CHITTORGARH	36593	PAL	525783	103182	136479	765444	HDFC BANK	HDFC0004732	50100322743569
3707	CHITTORGARH	CHITTORGARH	36594	PALKA	1007802	197775	261597	1467174	HDFC BANK	HDFC0000786	50100310566237
3708	CHITTORGARH	CHITTORGARH	36595	PANDOLI	832339	163342	216052	1211733	PUNJAB NATIONAL BANK	PUNB0357600	3576000100031497
3709	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	774658	152022	201079	1127759	AU Small Finance Bank	AUBL0002233	2181223331766034
3710	CHITTORGARH	CHITTORGARH	36597	SADI	626826	123011	162706	912543	HDFC BANK	HDFC0000786	50100106537176
3711	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	771431	151389	200242	1123062	PUNJAB NATIONAL BANK	PUNB0057900	0579000100071075
3712	CHITTORGARH	CHITTORGARH	36598	SAMRI	1038457	203791	269554	1511802	HDFC BANK	HDFC0000786	50100287620744
3713	CHITTORGARH	CHITTORGARH	36599	SATPURA	792003	155426	205582	1153011	HDFC BANK	HDFC0000786	50100310566190
3714	CHITTORGARH	CHITTORGARH	36600	SAWA	2404647	471898	624179	3500724	PUNJAB NATIONAL BANK	PUNB0357900	3579000100000032
3715	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	829314	162748	215267	1207329	AXIS BANK	UTIB0000893	920010046136138
3716	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	809146	158790	210031	1177967	HDFC BANK	HDFC0000786	50100309106649
3717	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	1287937	252750	334312	1874999	AU Small Finance Bank	AUBL0002233	2181223331489178
3718	CHITTORGARH	CHITTORGARH	36605	SONGAR	796036	156217	206629	1158882	AXIS BANK	UTIB0000893	920010043042375
3719	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	793616	155742	206000	1155358	PUNJAB NATIONAL BANK	PUNB0067300	0673000100127805
3720	CHITTORGARH	CHITTORGARH	36607	UDPURA	673817	132233	174904	980954	AXIS BANK	UTIB0000893	920010042226031
3721	CHITTORGARH	DUNGLA	36608	ALOD	649212	127404	168517	945133	STATE BANK OF INDIA	SBIN0031243	51073191477
3722	CHITTORGARH	DUNGLA	36609	ARNED	693582	136111	180034	1009727	STATE BANK OF INDIA	SBIN0031243	51073191591
3723	CHITTORGARH	DUNGLA	36610	BADWAI	782322	153526	203069	1138917	STATE BANK OF INDIA	SBIN0031243	51073192299

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3724	CHITTORGARH	DUNGLA	36613	BHATOLI	575397	112918	149357	837672	STATE BANK OF INDIA	SBIN0031243	51073191783
3725	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	867028	170149	225056	1262233	STATE BANK OF INDIA	SBIN0031243	51073191579
3726	CHITTORGARH	DUNGLA	36614	BILODA	705481	138447	183123	1027051	STATE BANK OF INDIA	SBIN0031243	51073191535
3727	CHITTORGARH	DUNGLA	36611	BILOT	902524	177115	234270	1313909	STATE BANK OF INDIA	SBIN0031243	51073191818
3728	CHITTORGARH	DUNGLA	36615	CHIKARDA	805919	158157	209194	1173270	STATE BANK OF INDIA	SBIN0031243	51073191852
3729	CHITTORGARH	DUNGLA	36616	DELWAS	695801	136547	180610	1012958	STATE BANK OF INDIA	SBIN0031243	51073191794
3730	CHITTORGARH	DUNGLA	36617	DOONGLA	1555568	305271	403782	2264621	STATE BANK OF INDIA	SBIN0031243	51073191411
3731	CHITTORGARH	DUNGLA	36619	IDRA	691767	135755	179563	1007085	STATE BANK OF INDIA	SBIN0031243	51073192028
3732	CHITTORGARH	DUNGLA	36620	KARSANA	618960	121467	160665	901092	STATE BANK OF INDIA	SBIN0031243	51073191829
3733	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	771633	151428	200294	1123355	STATE BANK OF INDIA	SBIN0031243	51073191692
3734	CHITTORGARH	DUNGLA	36622	LOTHIYANA	739364	145096	191918	1076378	STATE BANK OF INDIA	SBIN0031243	51073192244
3735	CHITTORGARH	DUNGLA	36623	MANGALWAR	1388576	272500	360435	2021511	STATE BANK OF INDIA	SBIN0031243	51073192313
3736	CHITTORGARH	DUNGLA	36624	MORWAN	1044306	204939	271073	1520318	STATE BANK OF INDIA	SBIN0031243	51073192142
3737	CHITTORGARH	DUNGLA	36625	NADA KHERA	627027	123050	162759	912836	STATE BANK OF INDIA	SBIN0031243	51073192131
3738	CHITTORGARH	DUNGLA	36626	NANGAWALI	932575	183012	242070	1357657	STATE BANK OF INDIA	SBIN0031243	51073192039
3739	CHITTORGARH	DUNGLA	36627	NEGADIYA	1002558	196746	260236	1459540	STATE BANK OF INDIA	SBIN0031243	51073192051
3740	CHITTORGARH	DUNGLA	36628	NOGAWAN	557649	109435	144750	811834	STATE BANK OF INDIA	SBIN0031243	51073191705
3741	CHITTORGARH	DUNGLA	36629	PALOD	705885	138526	183228	1027639	STATE BANK OF INDIA	SBIN0031243	51073191636
3742	CHITTORGARH	DUNGLA	36618	PHALODRA	689750	135359	179040	1004149	STATE BANK OF INDIA	SBIN0031243	51073191761
3743	CHITTORGARH	DUNGLA	36630	PIRANA	767801	150676	199300	1117777	STATE BANK OF INDIA	SBIN0031243	51073192200
3744	CHITTORGARH	DUNGLA	36631	RAWAT PURA	756507	148460	196368	1101335	STATE BANK OF INDIA	SBIN0031243	51073191750
3745	CHITTORGARH	DUNGLA	36632	SANGESARA	775465	152180	201289	1128934	STATE BANK OF INDIA	SBIN0031243	51073192120
3746	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	794625	155940	206262	1156827	STATE BANK OF INDIA	SBIN0031243	51073191433
3747	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	720002	141296	186892	1048190	STATE BANK OF INDIA	SBIN0031730	51053740738
3748	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	833347	163539	216314	1213200	STATE BANK OF INDIA	SBIN0031244	51078912350
3749	CHITTORGARH	GANGRAR	36636	BOODH	897885	176205	233066	1307156	STATE BANK OF INDIA	SBIN0031244	51078912270
3750	CHITTORGARH	GANGRAR	36637	BORDA	895062	175651	232333	1303046	STATE BANK OF INDIA	SBIN0031244	51078912258
3751	CHITTORGARH	GANGRAR	36638	CHOGAWARI	855331	167854	222020	1245205	STATE BANK OF INDIA	SBIN0031244	51078912338
3752	CHITTORGARH	GANGRAR	36639	GANGRAR	2158595	423611	560311	3142517	STATE BANK OF INDIA	SBIN0031244	51078912098
3753	CHITTORGARH	GANGRAR	295027	GOWLIYA	837381	164331	217361	1219073	STATE BANK OF INDIA	SBIN0031244	39302830566
3754	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	843028	165439	218826	1227293	STATE BANK OF INDIA	SBIN0031244	51078912292
3755	CHITTORGARH	GANGRAR	36641	KATI	911600	178896	236626	1327122	STATE BANK OF INDIA	SBIN0031244	51078912361
3756	CHITTORGARH	GANGRAR	36642	KHARKHANDA	981381	192590	254739	1428710	STATE BANK OF INDIA	SBIN0031244	51078912247
3757	CHITTORGARH	GANGRAR	36643	KUNWALIYA	827095	162313	214691	1204099	STATE BANK OF INDIA	SBIN0031244	51078912509
3758	CHITTORGARH	GANGRAR	36644	LALAS	921079	180756	239086	1340921	STATE BANK OF INDIA	SBIN0031244	51078912225
3759	CHITTORGARH	GANGRAR	36645	MANDPIYA	933583	183210	242332	1359125	STATE BANK OF INDIA	SBIN0031244	51078912430
3760	CHITTORGARH	GANGRAR	36646	POOTHOLI	976743	191680	253535	1421958	STATE BANK OF INDIA	SBIN0031730	51078912383
3761	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	932373	182973	242018	1357364	STATE BANK OF INDIA	SBIN0031244	51078912281
3762	CHITTORGARH	GANGRAR	36648	SADAS	837784	164410	217465	1219659	STATE BANK OF INDIA	SBIN0031244	51078912463
3763	CHITTORGARH	GANGRAR	36649	SHADI	886390	173949	230082	1290421	STATE BANK OF INDIA	SBIN0031244	51078912474
3764	CHITTORGARH	GANGRAR	36650	SONIYANA	1169752	229557	303635	1702944	STATE BANK OF INDIA	SBIN0031244	51078912112
3765	CHITTORGARH	GANGRAR	36651	SUDRI	895465	175730	232438	1303633	STATE BANK OF INDIA	SBIN0031244	51078912305
3766	CHITTORGARH	GANGRAR	36652	SUWANIYA	822053	161323	213382	1196758	STATE BANK OF INDIA	SBIN0031244	51078912269
3767	CHITTORGARH	GANGRAR	36653	TUMBADIYA	1020911	200348	265000	1486259	STATE BANK OF INDIA	SBIN0031244	51078912316
3768	CHITTORGARH	GANGRAR	36654	UNDWA	902927	177194	234375	1314496	STATE BANK OF INDIA	SBIN0031244	51078912327
3769	CHITTORGARH	KAPASAN	36655	BALARDA	852104	167220	221182	1240506	BANK OF BARODA	BARB0KAPASA	18890100001310
3770	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	672406	131956	174538	978900	BANK OF BARODA	BARB0KAPASA	18890100001239
3771	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	734120	144067	190557	1068744	BANK OF BARODA	BARB0KAPASA	18890100010070
3772	CHITTORGARH	KAPASAN	36658	CHAKURD	650624	127681	168884	947189	BANK OF BARODA	BARB0KAPASA	18890100001212
3773	CHITTORGARH	KAPASAN	36659	CHHAPARI	949717	186376	246520	1382613	BANK OF BARODA	BARB0KAPASA	18890100001207
3774	CHITTORGARH	KAPASAN	36660	DAMA KHERA	658691	129264	170978	958933	STATE BANK OF INDIA	SBIN0031245	61032839932

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3775	CHITTORGARH	KAPASAN	36661	DHAMANA	767398	150597	199195	1117190	STATE BANK OF INDIA	SBIN0031245	51079252812
3776	CHITTORGARH	KAPASAN	36662	DOWANI	840205	164885	218093	1223183	BANK OF BARODA	BARB0KAPASA	18890100001211
3777	CHITTORGARH	KAPASAN	36663	HATHIYANA	1133449	222433	294212	1650094	BANK OF BARODA	BARB0KAPASA	18890100010066
3778	CHITTORGARH	KAPASAN	36664	HINGORIYA	769213	150953	199666	1119832	BANK OF BARODA	BARB0KAPASA	18890100001210
3779	CHITTORGARH	KAPASAN	36666	KANROOKARA	738759	144977	191761	1075497	STATE BANK OF INDIA	SBIN0031245	61033021575
3780	CHITTORGARH	KAPASAN	36665	KARJALI	911398	178856	236573	1326827	BANK OF BARODA	BARB0KAPASA	18890100001309
3781	CHITTORGARH	KAPASAN	36667	LANGACH	776675	152418	201603	1130696	BANK OF BARODA	BARB0KAPASA	18890100001206
3782	CHITTORGARH	KAPASAN	36668	MUGANA	1083432	212617	281229	1577278	BANK OF BARODA	BARB0KAPASA	18890100001252
3783	CHITTORGARH	KAPASAN	36669	NIMBAHERA	1019701	200110	264686	1484497	BANK OF BARODA	BARB0KAPASA	18890100001231
3784	CHITTORGARH	KAPASAN	36670	PANDOLI	844440	165716	219193	1229349	BANK OF BARODA	BARB0KAPASA	18890100002509
3785	CHITTORGARH	KAPASAN	36671	ROLIYA	644170	126415	167208	937793	BANK OF BARODA	BARB0KAPASA	18890100000928
3786	CHITTORGARH	KAPASAN	36672	ROOPA HERI	655666	128671	170192	954529	STATE BANK OF INDIA	SBIN0031245	51079253236
3787	CHITTORGARH	KAPASAN	36673	SINGH PUR	1229248	241233	319078	1789559	PUNJAB NATIONAL BANK	PUNB0358000	3580000100017968
3788	CHITTORGARH	KAPASAN	36674	SURPUR	1049751	206007	272486	1528244	STATE BANK OF INDIA	SBIN0031245	51079252471
3789	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	694187	136230	180192	1010609	UNION BANK OF INDIA	UBIN0574937	749302010002022
3790	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	620977	121863	161188	904028	BANK OF BARODA	BARB0KAPASA	18890100001240
3791	CHITTORGARH	KAPASAN	36677	UMAND	866221	169991	224847	1261059	STATE BANK OF INDIA	SBIN0031245	61032245076
3792	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	941852	184833	244478	1371163	AXIS BANK	UTIB0002981	920010043749139
3793	CHITTORGARH	NIMBAHERA	36679	ARNODA	1279466	251088	332114	1862668	BANK OF BARODA	BARB0ARNODA	14940100003019
3794	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	883768	173434	229401	1286603	BANK OF BARODA	BARB0NIMBAH	07780100016205
3795	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	688943	135201	178830	1002974	BANK OF BARODA	BARB0KANERA	01420100007777
3796	CHITTORGARH	NIMBAHERA	36682	BANGRERA	710322	139396	184380	1034098	ICICI BANK LIMITED	ICIC0001534	668601426923
3797	CHITTORGARH	NIMBAHERA	36683	BARAWALI	647599	127087	168098	942784	BANK OF BARODA	BARB0KANERA	01420100007034
3798	CHITTORGARH	NIMBAHERA	295022	BARDA	895667	175769	232490	1303926	BANK OF BARODA	BARB0NIMBAH	07780100030671
3799	CHITTORGARH	NIMBAHERA	36684	BARI	925314	181587	240186	1347087	AXIS BANK	UTIB0002981	919010089186864
3800	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	808944	158750	209979	1177673	AXIS BANK	UTIB0002981	919010089186819
3801	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	580036	113829	150561	844426	ICICI BANK LIMITED	ICIC0006661	666101001342
3802	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	866625	170070	224951	1261646	ICICI BANK LIMITED	ICIC0006686	668601426985
3803	CHITTORGARH	NIMBAHERA	36688	BINOTA	1220576	239531	316827	1776934	ICICI BANK LIMITED	ICIC0006661	666101427319
3804	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	675834	132628	175428	983890	HDFC BANK	HDFC0002588	50100289473889
3805	CHITTORGARH	NIMBAHERA	36690	DHORIYA	997718	195796	258979	1452493	ICICI BANK LIMITED	ICIC0006686	668601701150
3806	CHITTORGARH	NIMBAHERA	36691	GADOLA	765179	150162	198619	1113960	ICICI BANK LIMITED	ICIC0006686	668601426916
3807	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	628439	123327	163125	914891	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0RGBXX	41930100000169
3808	CHITTORGARH	NIMBAHERA	36693	JALIYA	976743	191680	253535	1421958	ICICI BANK LIMITED	ICIC0006686	668601426886
3809	CHITTORGARH	NIMBAHERA	36694	JAWADA	1013449	198883	263063	1475395	AXIS BANK	UTIB0002981	919010089186806
3810	CHITTORGARH	NIMBAHERA	36695	KANERA	1258895	247051	326774	1832720	BANK OF BARODA	BARB0KANERA	01420100002900
3811	CHITTORGARH	NIMBAHERA	36696	KAROONDA	689952	135399	179092	1004443	ICICI BANK LIMITED	ICIC0006686	668601426879
3812	CHITTORGARH	NIMBAHERA	36697	KELI	1149987	225678	298504	1674169	ICICI BANK LIMITED	ICIC0001534	668601426855
3813	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	737347	144700	191395	1073442	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42320100002141
3814	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	868642	170466	225475	1264583	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42140100000115
3815	CHITTORGARH	NIMBAHERA	36700	MAILANA	682490	133935	177155	993580	BANK OF BARODA	BARB0KANERA	01420100002952
3816	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	968877	190136	251493	1410506	ICICI BANK LIMITED	ICIC0006661	666101703534
3817	CHITTORGARH	NIMBAHERA	36702	MANGROL	1146962	225084	297719	1669765	ICICI BANK LIMITED	ICIC0006686	668601426909
3818	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	735330	144304	190871	1070505	BANK OF BARODA	BARB0NIMBAH	07780100016217
3819	CHITTORGARH	NIMBAHERA	36704	MINDANA	608271	119370	157890	885531	BANK OF BARODA	BARB0NIMBAH	07780100016206
3820	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	905348	177669	235003	1318020	PUNJAB NATIONAL BANK	PUNB0661300	6613000100055470
3821	CHITTORGARH	NIMBAHERA	36705	NIMBODA	731498	143552	189876	1064926	BANK OF BARODA	BARB0KANERA	01420100003089
3822	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	912003	178975	236730	1327708	ICICI BANK LIMITED	ICIC0006686	668601427081
3823	CHITTORGARH	NIMBAHERA	36707	PHALWA	836373	164133	217099	1217605	HDFC BANK	HDFC0002588	50100023753502
3824	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	1466223	287738	380590	2134551	ICICI BANK LIMITED	ICIC0001534	668601427142
3825	CHITTORGARH	NIMBAHERA	36709	SARSI	656876	128908	170507	956291	BANK OF BARODA	BARB0KANERA	01420100002879

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3826	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	827700	162431	214848	1204979	ICICI BANK LIMITED	ICIC0003899	389901000774
3827	CHITTORGARH	NIMBAHERA	36711	TAI	610489	119805	158466	888760	ICICI BANK LIMITED	ICIC0001534	668601036559
3828	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	533851	104765	138573	777189	AXIS BANK	UTIB0002981	919010089186848
3829	CHITTORGARH	RASHMI	36762	ADANA	688137	135043	178621	1001801	STATE BANK OF INDIA	SBIN0031246	61143781452
3830	CHITTORGARH	RASHMI	36763	ARNI	947902	186020	246049	1379971	STATE BANK OF INDIA	SBIN0031246	51081998763
3831	CHITTORGARH	RASHMI	36764	BAROO	663330	130175	172182	965687	STATE BANK OF INDIA	SBIN0031246	51081998729
3832	CHITTORGARH	RASHMI	36765	BAWLAS	651632	127879	169145	948656	BANK OF BARODA	BARB0PAHUNA	06310100000419
3833	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	683498	134132	177417	995047	BANK OF BARODA	BARB0PAHUNA	06310100000420
3834	CHITTORGARH	RASHMI	36767	BHEEMGARH	828305	162550	215005	1205860	STATE BANK OF INDIA	SBIN0031246	51081980777
3835	CHITTORGARH	RASHMI	36768	DINDOLI	666557	130808	173019	970384	STATE BANK OF INDIA	SBIN0031246	61080656430
3836	CHITTORGARH	RASHMI	36769	HARNATHPURA	789784	154990	205006	1149780	STATE BANK OF INDIA	SBIN0031246	51081980766
3837	CHITTORGARH	RASHMI	36770	JADANA	803498	157682	208566	1169746	STATE BANK OF INDIA	SBIN0031246	51081980857
3838	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	742792	145769	192808	1081369	BANK OF BARODA	BARB0PAHUNA	06310100000421
3839	CHITTORGARH	RASHMI	36772	MARMI	644372	126454	167261	938087	STATE BANK OF INDIA	SBIN0031246	51081998730
3840	CHITTORGARH	RASHMI	36773	NEWARIYA	750456	147273	194797	1092526	STATE BANK OF INDIA	SBIN0031246	51081980799
3841	CHITTORGARH	RASHMI	36774	PAHOONA	1217550	238937	316042	1772529	STATE BANK OF INDIA	SBIN0031246	51081980880
3842	CHITTORGARH	RASHMI	36775	PAVLI	669582	131401	173805	974788	STATE BANK OF INDIA	SBIN0031246	51081980813
3843	CHITTORGARH	RASHMI	36776	RASHMI	992877	194846	257723	1445446	STATE BANK OF INDIA	SBIN0031246	51081980744
3844	CHITTORGARH	RASHMI	36777	REWARA	749650	147114	194588	1091352	STATE BANK OF INDIA	SBIN0031246	51081980733
3845	CHITTORGARH	RASHMI	36778	ROOD	774456	151982	201027	1127465	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42220100003038
3846	CHITTORGARH	RASHMI	36779	SANKHLI	692574	135913	179773	1008260	STATE BANK OF INDIA	SBIN0031246	51081980755
3847	CHITTORGARH	RASHMI	36780	SIHANA	774456	151982	201027	1127465	STATE BANK OF INDIA	SBIN0031246	51081980879
3848	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	633078	124238	164329	921645	STATE BANK OF INDIA	SBIN0031246	51081980868
3849	CHITTORGARH	RASHMI	36782	SOMI	811969	159344	210764	1182077	STATE BANK OF INDIA	SBIN0031246	51081980824
3850	CHITTORGARH	RASHMI	36783	UNCHA	742792	145769	192808	1081369	BANK OF BARODA	BARB0PAHUNA	06310100000660
3851	CHITTORGARH	RASHMI	36784	UPREDA	963835	189147	250185	1403167	STATE BANK OF INDIA	SBIN0031246	51081980788
3852	CHURU	BIDASAR	36956	AMARSAR	1034758	203065	268594	1506417	BANK OF BARODA	BARB0BIDASA	01320100017990
3853	CHURU	BIDASAR	36958	BADHSAR	1251146	245530	324762	1821438	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40750100001058
3854	CHURU	BIDASAR	294341	BAERASAR	804833	157944	208912	1171689	AU Small Finance Bank	AUBL0002172	2081217229284786
3855	CHURU	BIDASAR	36960	BALERA	1193326	234183	309754	1737263	BANK OF BARODA	BARB0BIDASA	01320100017991
3856	CHURU	BIDASAR	36961	BAMBOO	960114	188417	249219	1397750	BANK OF BARODA	BARB0BIDASA	01320100017988
3857	CHURU	BIDASAR	36966	CHADWAS	1343000	263556	348605	1955161	BANK OF BARODA	BARB0BIDASA	01320100017996
3858	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	1529801	300214	397093	2227108	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40640100001316
3859	CHURU	BIDASAR	36969	DHANI KALERA	782208	153504	203039	1138751	BANK OF BARODA	BARB0BIDASA	01320100008935
3860	CHURU	BIDASAR	294344	DHANI SWAMIYAN	780467	153162	202587	1136216	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40640100014440
3861	CHURU	BIDASAR	36970	DUNKAR	1357310	266364	352319	1975993	BANK OF BARODA	BARB0BIDASA	01320100005785
3862	CHURU	BIDASAR	36972	GEWARSAR	902681	177146	234311	1314138	BANK OF BARODA	BARB0BIDASA	01320100017997
3863	CHURU	BIDASAR	36971	GHANTIYAL BARI	1296396	254410	336508	1887314	BANK OF BARODA	BARB0BIDASA	01320100008936
3864	CHURU	BIDASAR	36977	IYARA	1193326	234183	309754	1737263	BANK OF BARODA	BARB0BIDASA	01320100017993
3865	CHURU	BIDASAR	36980	JOGALSAR	1068405	209668	277328	1555401	BANK OF BARODA	BARB0BIDASA	01320100017987
3866	CHURU	BIDASAR	294339	JYAK	855304	167848	222013	1245165	AU Small Finance Bank	AUBL0002180	2301218047048100
3867	CHURU	BIDASAR	36982	KALYANSAR	835773	164015	216943	1216731	BANK OF BARODA	BARB0BIDASA	01320100017994
3868	CHURU	BIDASAR	36984	KATAR CHHOTI	1193713	234259	309854	1737826	AU Small Finance Bank	AUBL0002172	2281217241541275
3869	CHURU	BIDASAR	36987	LALGARH	1057576	207543	274517	1539636	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40580100003265
3870	CHURU	BIDASAR	36989	LUHARA	610103	119729	158366	888198	BANK OF BARODA	BARB0BIDASA	01320100017992
3871	CHURU	BIDASAR	36995	PAREWARA	1319988	259040	342632	1921660	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47580100000046
3872	CHURU	BIDASAR	294348	REDA	791877	155401	205549	1152827	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41070100013852
3873	CHURU	BIDASAR	36998	SADOO CHHOTI	1071306	210237	278081	1559624	AU Small Finance Bank	AUBL0002172	2181217235482173
3874	CHURU	BIDASAR	37000	SANDWA	2219382	435540	576089	3231011	AU Small Finance Bank	AUBL0002172	2281217237683145
3875	CHURU	BIDASAR	294346	SARANGSAR	583997	114606	151589	850192	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40640100014429
3876	CHURU	BIDASAR	37003	TEN DESAR	734637	144168	190691	1069496	BANK OF BARODA	BARB0BIDASA	01320100018001

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3877	CHURU	BIDASAR	37004	UDWALA	1279379	251070	332091	1862540	AU Small Finance Bank	AUBL0002180	2301218047089141
3878	CHURU	BIDASAR	37005	UNTALAD	1118876	219573	290429	1628878	BANK OF BARODA	BARB0BIDASA	01320100017986
3879	CHURU	CHURU	36785	ASAL KHERI	719361	141170	186726	1047257	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41110100000425
3880	CHURU	CHURU	36786	BALRASAR ATHOONA	801739	157336	208109	1167184	UNION BANK OF INDIA	UBIN0559202	592002010002416
3881	CHURU	CHURU	36788	BEENASAR	754942	148153	195962	1099057	IDBI BANK	IBKL0000881	0881104000023162
3882	CHURU	CHURU	36787	BHAMASI	853757	167545	221611	1242913	UNION BANK OF INDIA	UBIN0559202	592002010002412
3883	CHURU	CHURU	36789	BOONTIYA	891079	174869	231299	1297247	UNION BANK OF INDIA	UBIN0559202	592002010002628
3884	CHURU	CHURU	36790	CHALKOI BANEEROTAN	855691	167924	222113	1245728	UNION BANK OF INDIA	UBIN0559202	592002010002484
3885	CHURU	CHURU	36791	DEPALSAR	933815	183256	242392	1359463	UNION BANK OF INDIA	UBIN0559202	592002010002409
3886	CHURU	CHURU	36792	DHADHAR	720134	141322	186927	1048383	UNION BANK OF INDIA	UBIN0559202	592002010002415
3887	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	832099	163294	215990	1211383	UNION BANK OF INDIA	UBIN0559202	592002010002425
3888	CHURU	CHURU	294323	DHANDOO	647038	126977	167953	941968	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40680100011734
3889	CHURU	CHURU	36794	DUDHWA KHARA	1206669	236802	313217	1756688	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41110100000112
3890	CHURU	CHURU	295085	DUDHWA MEETHA	749914	147166	194657	1091737	UNION BANK OF INDIA	UBIN0559202	592002010010927
3891	CHURU	CHURU	36796	GHANGHOO	843508	165533	218951	1227992	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40680100000474
3892	CHURU	CHURU	36797	GHANTEL	1019868	200143	264729	1484740	UNION BANK OF INDIA	UBIN0559202	592002010002426
3893	CHURU	CHURU	36798	INDRAPURA	741019	145420	192348	1078787	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41110100004581
3894	CHURU	CHURU	36799	JASASAR	1223686	240141	317635	1781462	UNION BANK OF INDIA	UBIN0559202	592002010002420
3895	CHURU	CHURU	36795	JASRASAR	703117	137982	182509	1023608	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40880100000302
3896	CHURU	CHURU	36800	JHARIYA	980419	192401	254489	1427309	UNION BANK OF INDIA	UBIN0559202	592002010002421
3897	CHURU	CHURU	36801	JORI	785302	154111	203842	1143255	UNION BANK OF INDIA	UBIN0559202	592002010002414
3898	CHURU	CHURU	36802	KARWASAR	985060	193312	255694	1434066	UNION BANK OF INDIA	UBIN0559202	592002010002486
3899	CHURU	CHURU	36803	KHANDWA PATTA CHURU	981192	192553	254690	1428435	UNION BANK OF INDIA	UBIN0559202	592002010002413
3900	CHURU	CHURU	36804	KHANSOLI	1016774	199536	263926	1480236	UNION BANK OF INDIA	UBIN0559202	592002010002401
3901	CHURU	CHURU	36805	KHEENWASAR	915251	179613	237573	1332437	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40820100003198
3902	CHURU	CHURU	36806	KOTWAD TAL	623252	122310	161779	907341	IDBI BANK	IBKL0000881	0881104000030816
3903	CHURU	CHURU	36807	LAKHAU	959341	188265	249018	1396624	UNION BANK OF INDIA	UBIN0559202	592002010002631
3904	CHURU	CHURU	36808	LALASAR BANIROTAN	735217	144282	190842	1070341	UNION BANK OF INDIA	UBIN0559202	592002010002630
3905	CHURU	CHURU	36809	LOHSANA BARA	1128352	221432	292888	1642672	UNION BANK OF INDIA	UBIN0559202	592002010002423
3906	CHURU	CHURU	36810	MOLEESAR BARA	776407	152365	201533	1130305	UNION BANK OF INDIA	UBIN0559202	592002010002400
3907	CHURU	CHURU	36811	NAKRASAR	794391	155894	206201	1156486	UNION BANK OF INDIA	UBIN0559202	592002010002411
3908	CHURU	CHURU	36812	PEETHEESAR	978292	191984	253937	1424213	UNION BANK OF INDIA	UBIN0559202	592002010002487
3909	CHURU	CHURU	295081	RANASAR	762677	149671	197969	1110317	AXIS BANK	UTIB0001387	920010065085521
3910	CHURU	CHURU	294326	RAYPURIYA	842735	165382	218750	1226867	IDBI BANK	IBKL0000881	0881104000070780
3911	CHURU	CHURU	36813	RIBIYA	904228	177449	234712	1316389	UNION BANK OF INDIA	UBIN0559202	592002010002422
3912	CHURU	CHURU	36814	SAHJOOSAR	781048	153276	202738	1137062	UNION BANK OF INDIA	UBIN0559202	592002010002408
3913	CHURU	CHURU	36815	SAHNALI CHHOTI	806767	158323	209414	1174504	UNION BANK OF INDIA	UBIN0559202	592002010002424
3914	CHURU	CHURU	36816	SATRA	677398	132935	175833	986166	UNION BANK OF INDIA	UBIN0559202	592002010002627
3915	CHURU	CHURU	36817	SHYOPURA	615131	120716	159671	895518	UNION BANK OF INDIA	UBIN0559202	592002010002410
3916	CHURU	CHURU	36818	SIRSALA	1175149	230616	305036	1710801	UNION BANK OF INDIA	UBIN0559202	592002010002485
3917	CHURU	CHURU	295082	SOMASI	630794	123790	163736	918320	UNION BANK OF INDIA	UBIN0559202	592002010010862
3918	CHURU	CHURU	36819	THELASAR	984093	193122	255443	1432658	UNION BANK OF INDIA	UBIN0559202	592002010002402
3919	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	1070726	210124	277930	1558780	AU Small Finance Bank	AUBL0002172	2081217229284786
3920	CHURU	RAJGARH	36826	BEENJAWAS	703310	138020	182560	1023890	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40840100001031
3921	CHURU	RAJGARH	36821	BEWAD	502005	98516	130306	730827	HDFC BANK	HDFC0002795	50100019696070
3922	CHURU	RAJGARH	36822	BHAGELA	951799	186785	247060	1385644	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40730100006943
3923	CHURU	RAJGARH	36823	BHAINSALI	1013099	198815	262972	1474886	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100005210
3924	CHURU	RAJGARH	36824	BHEEMSANA	524050	102842	136029	762921	ICICI BANK LIMITED	ICIC0006729	672901702166
3925	CHURU	RAJGARH	294356	BHOJANA	1001303	196500	259910	1457713	HDFC BANK	HDFC0002795	50100388105974
3926	CHURU	RAJGARH	36825	BHUWARI	952573	186937	247261	1386771	HDFC BANK	HDFC0002795	50100020614336
3927	CHURU	RAJGARH	36827	BIRMI KHALSA	862846	169328	223971	1256145	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100001148

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3928	CHURU	RAJGARH	36828	CHAINPURA BARA	860719	168911	223418	1253048	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41050100000027
3929	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	926273	181776	240435	1348484	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100005100
3930	CHURU	RAJGARH	36830	CHAND GOTHI	1073046	210579	278533	1562158	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40600100000141
3931	CHURU	RAJGARH	36831	DADREWA	1392117	273195	361355	2026667	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40630100000258
3932	CHURU	RAJGARH	294361	DEVIPURA	741599	145534	192498	1079631	HDFC BANK	HDFC0002795	50100365600057
3933	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	754942	148153	195962	1099057	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100003644
3934	CHURU	RAJGARH	36834	DHANI BARI	692675	135933	179799	1008407	ICICI BANK LIMITED	ICIC0006729	672901702165
3935	CHURU	RAJGARH	36835	DHANI MAUJI	986027	193502	255945	1435474	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100005164
3936	CHURU	RAJGARH	36836	DHANOHTI BARI	975198	191377	253134	1419709	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40740100005564
3937	CHURU	RAJGARH	36837	DHIGARLA	1171475	229895	304082	1705452	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100000585
3938	CHURU	RAJGARH	36838	DOKWA	953153	187051	247412	1387616	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100005362
3939	CHURU	RAJGARH	294370	GAGRWAS	730190	143295	189537	1063022	HDFC BANK	HDFC0002795	50100365902085
3940	CHURU	RAJGARH	36839	GALAR	816242	160183	211874	1188299	STATE BANK OF INDIA	SBIN0031555	61147391026
3941	CHURU	RAJGARH	36832	GHANAU	1224847	240369	317936	1783152	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100005119
3942	CHURU	RAJGARH	36840	GOTHYAN BARI	870194	170770	225878	1266842	HDFC BANK	HDFC0002795	50100162338947
3943	CHURU	RAJGARH	262098	GUGALWA	1162386	228111	301723	1692220	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40850100009239
3944	CHURU	RAJGARH	36841	GULPURA	627120	123069	162783	912972	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40730100000266
3945	CHURU	RAJGARH	36842	HAMEERWAS BARA	1102826	216423	286263	1605512	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40840100000554
3946	CHURU	RAJGARH	294358	HARPALOO KUBDI	805220	158020	209012	1172252	HDFC BANK	HDFC0002795	50100373733189
3947	CHURU	RAJGARH	294366	HARPALOO KUSHALA	791103	155249	205348	1151700	HDFC BANK	HDFC0002795	50100365601123
3948	CHURU	RAJGARH	36843	JASWANTPURA	829585	162801	215337	1207723	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40840100000196
3949	CHURU	RAJGARH	36844	KALANA	1131639	222077	293742	1647458	STATE BANK OF INDIA	SBIN0031555	61141597352
3950	CHURU	RAJGARH	36845	KALRI	840221	164888	218098	1223207	HDFC BANK	HDFC0002795	50100120215954
3951	CHURU	RAJGARH	36846	KANJAN	832486	163370	216090	1211946	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100004496
3952	CHURU	RAJGARH	36848	KHAIROO BARI	703504	138058	182610	1024172	HDFC BANK	HDFC0002795	50100226927218
3953	CHURU	RAJGARH	36849	KHUDDI	849503	166710	220507	1236720	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100005025
3954	CHURU	RAJGARH	36847	KHYALI	623639	122385	161879	907903	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100003770
3955	CHURU	RAJGARH	36850	LAKHLAN	667729	131038	173324	972091	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100000082
3956	CHURU	RAJGARH	36851	LAMBOR BARI	719361	141170	186726	1047257	STATE BANK OF INDIA	SBIN0031555	61138052834
3957	CHURU	RAJGARH	295079	LASEDI	594053	116579	154199	864831	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100021199
3958	CHURU	RAJGARH	294369	LEELAWATHI	719941	141284	186876	1048101	BANK OF BARODA	BARB0NESHAL	53860100003442
3959	CHURU	RAJGARH	295077	LEELKI	682426	133922	177139	993487	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100021082
3960	CHURU	RAJGARH	36852	MAHLANA UTRADA	767511	150620	199224	1117355	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40630100006780
3961	CHURU	RAJGARH	294363	MANPURA	918345	180220	238377	1336942	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100021118
3962	CHURU	RAJGARH	295078	MODAWASI	676818	132821	175683	985322	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100021081
3963	CHURU	RAJGARH	36853	MUNDI TAL	900941	176804	233859	1311604	STATE BANK OF INDIA	SBIN0031555	61140002344
3964	CHURU	RAJGARH	36858	NAURANGPURA	709885	139311	184266	1033462	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40600100000162
3965	CHURU	RAJGARH	36855	NAWAN	1193713	234259	309854	1737826	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40600100000370
3966	CHURU	RAJGARH	36857	NEEMA	905969	177791	235164	1318924	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100001093
3967	CHURU	RAJGARH	36854	NESHAL	874062	171529	226882	1272473	BANK OF BARODA	BARB0NESHAL	53860100001378
3968	CHURU	RAJGARH	36859	NOOHAND	826104	162118	214433	1202655	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40600100000145
3969	CHURU	RAJGARH	36856	NYAGAL CHHOTI	801159	157223	207958	1166340	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40740100000194
3970	CHURU	RAJGARH	36860	PAHARSAR	787622	154566	204445	1146633	STATE BANK OF INDIA	SBIN0031555	61145565177
3971	CHURU	RAJGARH	36862	RADHA CHHOTI	594439	116655	154300	865394	STATE BANK OF INDIA	SBIN0031142	61131544471
3972	CHURU	RAJGARH	36861	RAGHA BARI	775633	152213	201333	1129179	HDFC BANK	HDFC0002795	50100129914800
3973	CHURU	RAJGARH	36863	RAMPURA	939230	184318	243798	1367346	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40850100000054
3974	CHURU	RAJGARH	36864	RAMSARA TAL	687067	134833	178343	1000243	ICICI BANK LIMITED	ICIC0006729	672901702170
3975	CHURU	RAJGARH	36865	RATANPURA	641236	125839	166447	933522	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41100100000175
3976	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	778534	152783	202085	1133402	BANK OF BARODA	BARB0NESHAL	53860100003439
3977	CHURU	RAJGARH	36867	SANKHAN TAL	604302	118591	156860	879753	BANK OF BARODA	BARB0NESHAL	53860100001379
3978	CHURU	RAJGARH	36868	SANKHOO	1107661	217372	287518	1612551	STATE BANK OF INDIA	SBIN0031555	61141839916

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3979	CHURU	RAJGARH	36866	SEOWA	753782	147925	195661	1097368	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40630100000535
3980	CHURU	RAJGARH	36869	SIDHMUKH	1592262	312472	413306	2318040	ICICI BANK LIMITED	ICIC0006729	672901702164
3981	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	1099152	215702	285309	1600163	STATE BANK OF INDIA	SBIN0031555	61140477126
3982	CHURU	RAJGARH	36871	SURATPURA	695575	136502	180552	1012629	HDFC BANK	HDFC0002795	50100216732936
3983	CHURU	RAJGARH	36872	TAMBA KHERI	826684	162232	214584	1203500	ICICI BANK LIMITED	ICIC0006729	672901702171
3984	CHURU	RAJGARH	294359	THIMAU CHOTI	912737	179119	236921	1328777	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41060100021073
3985	CHURU	RAJGARH	36873	THIRPALI BARI	1126418	221053	292386	1639857	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40600100000189
3986	CHURU	RAJGARH	36874	VIJAYPURA	738311	144889	191645	1074845	PUNJAB NATIONAL BANK	PUNB0360600	3606000100080165
3987	CHURU	RATANGARH	36875	ALSAR	1126611	221091	292437	1640139	HDFC BANK	HDFC0009391	50100353349165
3988	CHURU	RATANGARH	36876	BACHHARARA BARA	882957	173275	229191	1285423	BANK OF BARODA	BARB0RATANG	08250100009937
3989	CHURU	RATANGARH	36881	BEERAMSAR	777954	152669	201935	1132558	BANK OF BARODA	BARB0RATANG	08250100009942
3990	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	977712	191870	253786	1423368	BANK OF BARODA	BARB0RATANG	08250100009938
3991	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	1051388	206329	272911	1530628	AU Small Finance Bank	AUBL0002271	1881227119904198
3992	CHURU	RATANGARH	294591	BHAWANDESAR	490209	96201	127245	713655	HDFC BANK	HDFC0009391	50100391613553
3993	CHURU	RATANGARH	36879	BHUKHREDI	791103	155249	205348	1151700	BANK OF BARODA	BARB0RATANG	08250100009940
3994	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	1189652	233462	308800	1731914	BANK OF BARODA	BARB0RATANG	08250100009941
3995	CHURU	RATANGARH	294590	BUDHWALI	875415	171795	227233	1274443	STATE BANK OF INDIA	SBIN0032265	39857145013
3996	CHURU	RATANGARH	36882	DAUDSAR	1278992	250995	331990	1861977	BANK OF BARODA	BARB0RATANG	08250100009943
3997	CHURU	RATANGARH	36883	GOGASAR	851243	167051	220959	1239253	BANK OF BARODA	BARB0RATANG	08250100009944
3998	CHURU	RATANGARH	36884	GOLSAR	930528	182611	241539	1354678	BANK OF BARODA	BARB0RATANG	08250100009945
3999	CHURU	RATANGARH	36885	GORISAR	1071886	210351	278231	1560468	HDFC BANK	HDFC0009391	50100358771564
4000	CHURU	RATANGARH	294592	HAMOOSAR	584964	114796	151840	851600	AXIS BANK	UTIB0004148	920010060513524
4001	CHURU	RATANGARH	294600	HUDERA AGOONA	729029	143068	189236	1061333	HDFC BANK	HDFC0009391	50100353341552
4002	CHURU	RATANGARH	36886	JANDWA	1118296	219459	290278	1628033	BANK OF BARODA	BARB0RATANG	08250100009947
4003	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	1109401	217713	287969	1615083	HDFC BANK	HDFC0009391	50100392497844
4004	CHURU	RATANGARH	36887	KANGAR	939616	184394	243898	1367908	BANK OF BARODA	BARB0RATANG	08250100009948
4005	CHURU	RATANGARH	36888	KANWARI	793230	155667	205900	1154797	BANK OF BARODA	BARB0RATANG	08250100009949
4006	CHURU	RATANGARH	36889	KUSUM DESAR	872128	171150	226380	1269658	BANK OF BARODA	BARB0RATANG	08250100009950
4007	CHURU	RATANGARH	36890	LACHHARSAR	1829148	358959	474795	2662902	BANK OF BARODA	BARB0RATANG	08250100009951
4008	CHURU	RATANGARH	36891	LADHASAR	1199128	235322	311260	1745710	BANK OF BARODA	BARB0RATANG	08250100009952
4009	CHURU	RATANGARH	36892	LOHA	697896	136958	181154	1016008	BANK OF BARODA	BARB0RATANG	08250100009953
4010	CHURU	RATANGARH	36893	LOONCHH	1155038	226669	299815	1681522	BANK OF BARODA	BARB0RATANG	08250100009954
4011	CHURU	RATANGARH	36894	MELUSAR	1046747	205418	271706	1523871	HDFC BANK	HDFC0009391	50100359672286
4012	CHURU	RATANGARH	36895	MENASAR	661928	129899	171818	963645	BANK OF BARODA	BARB0RATANG	08250100009955
4013	CHURU	RATANGARH	36897	NAUSARIYA	798258	156653	207205	1162116	BANK OF BARODA	BARB0RATANG	08250100009958
4014	CHURU	RATANGARH	36896	NOONWA	936909	183863	243195	1363967	BANK OF BARODA	BARB0RATANG	08250100009957
4015	CHURU	RATANGARH	262091	PABUSAR	724195	142119	187981	1054295	BANK OF BARODA	BARB0RATANG	08250100016110
4016	CHURU	RATANGARH	36898	PARIHARA	2230404	437704	578950	3247058	BANK OF BARODA	BARB0RATANG	08250100009959
4017	CHURU	RATANGARH	36899	PARSANEU	1086969	213311	282147	1582427	BANK OF BARODA	BARB0RATANG	08250100009960
4018	CHURU	RATANGARH	36901	RATANSARA	514768	101020	133619	749407	BANK OF BARODA	BARB0RATANG	08250100009961
4019	CHURU	RATANGARH	36900	RATNADESAR	858398	168456	222816	1249670	BANK OF BARODA	BARB0RATANG	08250100009967
4020	CHURU	RATANGARH	36902	SANGASAR	1056802	207391	274316	1538509	HDFC BANK	HDFC0009391	50100359672299
4021	CHURU	RATANGARH	36903	SEETSAR	653999	128343	169760	952102	BANK OF BARODA	BARB0RATANG	08250100009963
4022	CHURU	RATANGARH	294601	SEHLA	708918	139121	184015	1032054	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40800100010153
4023	CHURU	RATANGARH	36904	SIKRALI	989507	194185	256848	1440540	BANK OF BARODA	BARB0RATANG	08250100009964
4024	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	698089	136996	181204	1016289	AXIS BANK	UTIB0004148	920010044117357
4025	CHURU	RATANGARH	36906	TIDIYASAR	980806	192477	254590	1427873	BANK OF BARODA	BARB0RATANG	08250100009966
4026	CHURU	SARDARSHAHAR	36907	ADSISAR	792457	155515	205700	1153672	STATE BANK OF INDIA	SBIN0031140	61124137522
4027	CHURU	SARDARSHAHAR	36908	AJEETSAR	1518005	297900	394032	2209937	STATE BANK OF INDIA	SBIN0031140	61124138048
4028	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	830939	163067	215688	1209694	AXIS BANK	UTIB0001556	920010061256282
4029	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	690161	135440	179146	1004747	HDFC BANK	HDFC0002659	50100344829100

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4030	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	693835	136161	180100	1010096	HDFC BANK	HDFC0002659	50100120207665
4031	CHURU	SARDARSHAHAR	294617	BARJANGASAR	810634	159082	210418	1180134	PUNJAB NATIONAL BANK	PUNB0117810	11782413002563
4032	CHURU	SARDARSHAHAR	262092	BAYLA	951992	186823	247110	1385925	HDFC BANK	HDFC0002659	50100223953104
4033	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	681459	133732	176888	992079	HDFC BANK	HDFC0002659	50100223952561
4034	CHURU	SARDARSHAHAR	36910	BEJASAR	1107467	217334	287467	1612268	STATE BANK OF INDIA	SBIN0031140	61124147564
4035	CHURU	SARDARSHAHAR	36912	BHADASAR	1114429	218700	289274	1622403	HDFC BANK	HDFC0002659	50100223952692
4036	CHURU	SARDARSHAHAR	36913	BHANIPURA	939230	184318	243798	1367346	HDFC BANK	HDFC0002659	50100223953015
4037	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	875609	171833	227283	1274725	HDFC BANK	HDFC0002659	50100020646351
4038	CHURU	SARDARSHAHAR	294609	BHOJRASAR	649745	127509	168656	945910	HDFC BANK	HDFC0002659	50100359587057
4039	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	639689	125535	166045	931269	HDFC BANK	HDFC0002659	50100078438427
4040	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	959727	188341	249118	1397186	AU Small Finance Bank	AUBL0002272	2081227228613021
4041	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	926853	181889	240585	1349327	HDFC BANK	HDFC0002659	50100223952781
4042	CHURU	SARDARSHAHAR	36918	BOGHERA	883924	173465	229442	1286831	HDFC BANK	HDFC0002659	50100033632534
4043	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	653806	128306	169710	951822	HDFC BANK	HDFC0002659	50100014578501
4044	CHURU	SARDARSHAHAR	36921	DAALMAN	746627	146521	193803	1086951	AU Small Finance Bank	AUBL0002272	2181227235414320
4045	CHURU	SARDARSHAHAR	36922	DERAJSAR	1109014	217637	287869	1614520	HDFC BANK	HDFC0002659	50100223952972
4046	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	881990	173085	228940	1284015	HDFC BANK	HDFC0002659	50100223950581
4047	CHURU	SARDARSHAHAR	36924	DULRASAR	858978	168569	222967	1250514	HDFC BANK	HDFC0002659	50100223951192
4048	CHURU	SARDARSHAHAR	294602	GHADSISAR	1103019	216461	286313	1605793	HDFC BANK	HDFC0002659	50100349909388
4049	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTHAN	839254	164699	217847	1221800	HDFC BANK	HDFC0002659	50100223953232
4050	CHURU	SARDARSHAHAR	36926	JAISANGSAR	728836	143030	189185	1061051	HDFC BANK	HDFC0002659	50100223953143
4051	CHURU	SARDARSHAHAR	36928	JAITASAR	1055642	207163	274015	1536820	AU Small Finance Bank	AUBL0002272	2181227232165138
4052	CHURU	SARDARSHAHAR	36927	JAITSISAR	1020641	200295	264930	1485866	AU Small Finance Bank	AUBL0002272	2081227230890141
4053	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	916798	179916	237975	1334689	AU Small Finance Bank	AUBL0002272	2181227231908701
4054	CHURU	SARDARSHAHAR	36930	KAKLASAR	849503	166710	220507	1236720	HDFC BANK	HDFC0002659	50100223951101
4055	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	1176503	230882	305387	1712772	HDFC BANK	HDFC0002659	50100223951762
4056	CHURU	SARDARSHAHAR	294616	KANWALASAR	654773	128495	169961	953229	HDFC BANK	HDFC0002659	50100346498304
4057	CHURU	SARDARSHAHAR	36933	KEEKASAR	884311	173541	229542	1287394	AU Small Finance Bank	AUBL0002272	2111227233779448
4058	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	677011	132859	175733	985603	AU Small Finance Bank	AUBL0002272	2081227229299282
4059	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	724582	142195	188081	1054858	AU Small Finance Bank	AUBL0002272	2181227234219084
4060	CHURU	SARDARSHAHAR	36934	MALAKSAR	907322	178057	235515	1320894	HDFC BANK	HDFC0002659	50100029455296
4061	CHURU	SARDARSHAHAR	36935	MALSAR	853951	167583	221662	1243196	HDFC BANK	HDFC0002659	50100022604848
4062	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	863233	169404	224071	1256708	HDFC BANK	HDFC0002659	50100223952640
4063	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	1011746	198549	262621	1472916	HDFC BANK	HDFC0002659	50100223952880
4064	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	1174762	230540	304935	1710237	STATE BANK OF INDIA	SBIN0031140	61124148411
4065	CHURU	SARDARSHAHAR	36939	MELUSAR	1246118	244543	323457	1814118	HDFC BANK	HDFC0002659	50100217200532
4066	CHURU	SARDARSHAHAR	294604	MITASAR	700796	137527	181907	1020230	HDFC BANK	HDFC0002659	50100344832080
4067	CHURU	SARDARSHAHAR	294606	NAINASAR	757069	148570	196514	1102153	HDFC BANK	HDFC0002659	50100344832551
4068	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	631374	123903	163887	919164	HDFC BANK	HDFC0002659	50100033642091
4069	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	687840	134985	178544	1001369	HDFC BANK	HDFC0002659	50100344829099
4070	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	1142082	224127	296452	1662661	HDFC BANK	HDFC0002659	50100208045597
4071	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	644524	126484	167300	938308	HDFC BANK	HDFC0002659	50100223952344
4072	CHURU	SARDARSHAHAR	36943	PULASAR	665602	130620	172772	968994	HDFC BANK	HDFC0002659	50100020636066
4073	CHURU	SARDARSHAHAR	262093	RAIPURA	786269	154301	204093	1144663	AXIS BANK	UTIB0001556	919010070247594
4074	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	952573	186937	247261	1386771	HDFC BANK	HDFC0002659	50100022715843
4075	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	946385	185722	245655	1377762	HDFC BANK	HDFC0002659	50100344920750
4076	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	935555	183597	242844	1361996	HDFC BANK	HDFC0002659	50100223953093
4077	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	593279	116427	153999	863705	HDFC BANK	HDFC0002659	50100350006771
4078	CHURU	SARDARSHAHAR	36946	RANGAISAR	749721	147128	194606	1091455	STATE BANK OF INDIA	SBIN0031140	61124146887
4079	CHURU	SARDARSHAHAR	36947	RANSISAR	943290	185115	244852	1373257	AU Small Finance Bank	AUBL0002272	2081227228396354
4080	CHURU	SARDARSHAHAR	36948	RATOOSAR	1085035	212932	281645	1579612	HDFC BANK	HDFC0002659	50100020646335

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4081	CHURU	SARDARSHAHAR	294619	ROLASAR	751461	147470	195058	1093989	HDFC BANK	HDFC0002659	50100344829152
4082	CHURU	SARDARSHAHAR	36949	ROOPLISAR	1405654	275851	364868	2046373	HDFC BANK	HDFC0002659	50100223953222
4083	CHURU	SARDARSHAHAR	36950	SADASAR	832873	163446	216190	1212509	HDFC BANK	HDFC0002659	50100223952360
4084	CHURU	SARDARSHAHAR	36951	SAWAI BARI	969396	190238	251628	1411262	HDFC BANK	HDFC0002659	50100055217240
4085	CHURU	SARDARSHAHAR	294618	SAWAR	771572	151416	200278	1123266	HDFC BANK	HDFC0002659	50100345395405
4086	CHURU	SARDARSHAHAR	36952	SHIMLA	814115	159765	211321	1185201	HDFC BANK	HDFC0002659	50100217725770
4087	CHURU	SARDARSHAHAR	36953	TOLASAR	736764	144586	191243	1072593	HDFC BANK	HDFC0002659	50100220597273
4088	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	906742	177943	235365	1320050	STATE BANK OF INDIA	SBIN0031140	61124136992
4089	CHURU	SUJANGARH	36955	ABASAR	948898	186216	246307	1381421	BANK OF BARODA	BARB0SUJANG	07890100015564
4090	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	1215371	238509	315476	1769356	AXIS BANK	UTIB0002624	920010041931592
4091	CHURU	SUJANGARH	36957	BARABAR	1311093	257294	340323	1908710	BANK OF BARODA	BARB0SUJANG	07890100014362
4092	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	695382	136465	180502	1012349	HDFC BANK	HDFC0002613	50100025551891
4093	CHURU	SUJANGARH	36963	BHASEENA	831906	163257	215939	1211102	BANK OF BARODA	BARB0SUJANG	07890100015520
4094	CHURU	SUJANGARH	36964	BHEEMSAR	1081555	212249	280741	1574545	BANK OF BARODA	BARB0SUJANG	07890100015533
4095	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	808700	158703	209916	1177319	BANK OF BARODA	BARB0SUJANG	07890100014366
4096	CHURU	SUJANGARH	36967	CHARLA	1467728	288033	380981	2136742	BANK OF BARODA	BARB0SUJANG	07890100015535
4097	CHURU	SUJANGARH	294332	DHATRI	612810	120260	159068	892138	BANK OF BARODA	BARB0CHHAPA	01330100015273
4098	CHURU	SUJANGARH	294335	GEDAP	828812	162649	215136	1206597	HDFC BANK	HDFC0002613	50100353631135
4099	CHURU	SUJANGARH	36973	GOPALPURA	1357310	266364	352319	1975993	AXIS BANK	UTIB0002624	920010041216262
4100	CHURU	SUJANGARH	36974	GUDABARI	764804	150088	198522	1113414	BANK OF BARODA	BARB0SUJANG	07890100015532
4101	CHURU	SUJANGARH	36975	GULERIYA	1258107	246896	326569	1831572	HDFC BANK	HDFC0002613	50100021413701
4102	CHURU	SUJANGARH	36976	HARASAR	1100506	215968	285660	1602134	BANK OF BARODA	BARB0SUJANG	07890100015563
4103	CHURU	SUJANGARH	36978	JAITASAR	1088903	213691	282649	1585243	BANK OF BARODA	BARB0SUJANG	07890100015541
4104	CHURU	SUJANGARH	36979	JEELI	1007298	197676	261466	1466440	BANK OF BARODA	BARB0SUJANG	07890100015510
4105	CHURU	SUJANGARH	36981	JOGLIYA	1006138	197449	261165	1464752	BANK OF BARODA	BARB0SUJANG	07890100015562
4106	CHURU	SUJANGARH	36983	KANOOTA	969976	190352	251779	1412107	AXIS BANK	UTIB0002624	920010041495160
4107	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	733090	143865	190290	1067245	BANK OF BARODA	BARB0SUJANG	07890100015518
4108	CHURU	SUJANGARH	36986	KHURI	1006911	197600	261366	1465877	BANK OF BARODA	BARB0SUJANG	07890100015508
4109	CHURU	SUJANGARH	294331	KOLASAR	1028183	201775	266887	1496845	HDFC BANK	HDFC0002613	50100354418454
4110	CHURU	SUJANGARH	36988	LODSAR	937489	183977	243346	1364812	HDFC BANK	HDFC0002613	50100020689661
4111	CHURU	SUJANGARH	294337	MAGARASAR	663475	130203	172219	965897	HDFC BANK	HDFC0002613	50100344824890
4112	CHURU	SUJANGARH	36990	MALASI	764030	149936	198321	1112287	AXIS BANK	UTIB0002624	920010045855890
4113	CHURU	SUJANGARH	36991	MALSISAR	936909	183863	243195	1363967	BANK OF BARODA	BARB0SUJANG	07890100015519
4114	CHURU	SUJANGARH	36992	MUNDRA	1524774	299228	395788	2219790	BANK OF BARODA	BARB0SUJANG	07890100015559
4115	CHURU	SUJANGARH	36993	MURDAKIYA	852210	167241	221210	1240661	HDFC BANK	HDFC0002613	50100249226860
4116	CHURU	SUJANGARH	294327	NAYAMA	627507	123144	162883	913534	HDFC BANK	HDFC0002613	50100355562106
4117	CHURU	SUJANGARH	36994	NORANGSAR	763257	149785	198120	1111162	BANK OF BARODA	BARB0SUJANG	07890100015521
4118	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	796324	156274	206703	1159301	BANK OF BARODA	BARB0SUJANG	07890100015534
4119	CHURU	SUJANGARH	36997	RANDHISAR	934782	183445	242643	1360870	BANK OF BARODA	BARB0CHHAPA	01330100005850
4120	CHURU	SUJANGARH	36999	SALASAR	1143629	224430	296854	1664913	BANK OF BARODA	BARB0SUJANG	07890100015504
4121	CHURU	SUJANGARH	37001	SAROTHIYA	909063	178398	235967	1323428	BANK OF BARODA	BARB0SUJANG	07890100015507
4122	CHURU	SUJANGARH	37002	SHOBHASAR	1476429	289740	383240	2149409	AXIS BANK	UTIB0002624	920010040866060
4123	CHURU	TARANAGAR	37006	ALAYLA	1029343	202002	267189	1498534	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40610100003560
4124	CHURU	TARANAGAR	37007	ANANDSINGHPURA	1049841	206025	272509	1528375	BANK OF BARODA	BARB0TARANA	17070100007347
4125	CHURU	TARANAGAR	37008	BAIN	1161226	227884	301422	1690532	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40780100000339
4126	CHURU	TARANAGAR	262097	BANIYALA	1042106	204507	270501	1517114	STATE BANK OF INDIA	SBIN0031423	61259751049
4127	CHURU	TARANAGAR	37009	BHALERI	1134153	222571	294394	1651118	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40610100003834
4128	CHURU	TARANAGAR	37010	BHANIN	811601	159272	210669	1181542	AU Small Finance Bank	AUBL0002187	2181218731768755
4129	CHURU	TARANAGAR	37011	BUCHAWAS	1641766	322187	426156	2390109	AU Small Finance Bank	AUBL0002187	2181218731897921
4130	CHURU	TARANAGAR	37012	DHANI KUMHARAN	889145	174489	230797	1294431	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40610100003774
4131	CHURU	TARANAGAR	295076	DHEEGI	620739	121816	161126	903681	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40610100026254

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4132	CHURU	TARANAGAR	37013	DHEERWAS BARA	1327916	260596	344690	1933202	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40870100000101
4133	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	684359	134301	177640	996300	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47960100001885
4134	CHURU	TARANAGAR	37014	GAJOOWAS	954120	187240	247663	1389023	BANK OF BARODA	BARB0TARANA	17070100000807
4135	CHURU	TARANAGAR	37017	HADIYAL	861105	168987	223519	1253611	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40690100000489
4136	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	725549	142385	188332	1056266	BANK OF BARODA	BARB0TARANA	17070100000842
4137	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	856851	168152	222415	1247418	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40780100000426
4138	CHURU	TARANAGAR	294353	JHOTHARA	805993	158171	209213	1173377	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40860100007429
4139	CHURU	TARANAGAR	37018	KALWAS	767318	150582	199174	1117074	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47960100000008
4140	CHURU	TARANAGAR	37019	KHARATHWASIYA	786656	154376	204194	1145226	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40610100003776
4141	CHURU	TARANAGAR	37020	KOHINA	1023348	200826	265632	1489806	BANK OF BARODA	BARB0TARANA	17070100007337
4142	CHURU	TARANAGAR	37021	LOONAS	1100119	215892	285560	1601571	BANK OF BARODA	BARB0TARANA	17070100007252
4143	CHURU	TARANAGAR	37022	MEGHSAR	798452	156691	207256	1162399	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40610100003742
4144	CHURU	TARANAGAR	37023	MIKHALA	1166060	228832	302676	1697568	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40860100002132
4145	CHURU	TARANAGAR	37024	NETHWA	1143242	224354	296753	1664349	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40610100003710
4146	CHURU	TARANAGAR	37025	PANDREU TAL	799225	156843	207456	1163524	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40780100000310
4147	CHURU	TARANAGAR	37026	POONRAS	749527	147090	194556	1091173	BANK OF BARODA	BARB0TARANA	17070100001202
4148	CHURU	TARANAGAR	37027	RAIYA TUNDA	731543	143561	189888	1064992	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40920100000027
4149	CHURU	TARANAGAR	37028	RAJPURA	1487065	291828	386000	2164893	BANK OF BARODA	BARB0TARANA	17070100007130
4150	CHURU	TARANAGAR	37029	REDI	887211	174110	230295	1291616	BANK OF BARODA	BARB0TARANA	17070100007190
4151	CHURU	TARANAGAR	37030	SAHWA	2873575	563922	745899	4183396	AU Small Finance Bank	AUBL0002186	1881218620142978
4152	CHURU	TARANAGAR	37031	SARAYAN	990861	194451	257200	1442512	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47970100000983
4153	CHURU	TARANAGAR	37032	SATYOO	1784865	350269	463301	2598435	BANK OF BARODA	BARB0TARANA	17070100007292
4154	CHURU	TARANAGAR	37033	SOMSISAR	1232582	241887	319944	1794413	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40920100004109
4155	CHURU	TARANAGAR	294350	TOGAWAS	733864	144016	190490	1068370	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	40610100026494
4156	DAUSA	BAIJUPADA	294536	ALIPUR	819757	160872	212786	1193415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068528093
4157	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	1307732	256635	339450	1903817	UCO BANK	UCBA0001085	10850100102018
4158	DAUSA	BAIJUPADA	37039	BAIJUPARA	1006147	197450	261168	1464765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632563
4159	DAUSA	BAIJUPADA	37040	BALAHERA	763360	149805	198147	1111312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632461
4160	DAUSA	MAHWA	37179	BALAHERI	950150	186461	246632	1383243	BANK OF BARODA	BARB0BALSAW	16230100000135
4161	DAUSA	MANDAWAR	294535	BAVADI KHEDA	861155	168997	223532	1253684	PUNJAB NATIONAL BANK	PUNB0168000	1680000100124434
4162	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	799558	156909	207543	1164010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068704693
4163	DAUSA	BAIJUPADA	37044	BIWAI	938551	184185	243621	1366357	PUNJAB NATIONAL BANK	PUNB0167900	1679000100080468
4164	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	1175538	230692	305137	1711367	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328654270
4165	DAUSA	MAHWA	37182	GAGWANA	773959	151885	200898	1126742	AXIS BANK	UTIB0001217	920010044140308
4166	DAUSA	BAIJUPADA	37051	GOLARA	823157	161540	213668	1198365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632552
4167	DAUSA	BAIJUPADA	37056	HINGOTA	963950	189169	250214	1403333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632450
4168	DAUSA	BAIJUPADA	262258	KHERI	818557	160637	212474	1191668	UCO BANK	UCBA0001085	10850110045039
4169	DAUSA	BAIJUPADA	37061	LOTWARA	1365728	268016	354505	1988249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000665	11328638145
4170	DAUSA	BAIJUPADA	37062	MAUKHURD	1150140	225708	298544	1674392	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632325
4171	DAUSA	BAIJUPADA	294531	MEENA PARA	869154	170566	225608	1265328	ICICI BANK LIMITED	ICIC0003844	384401000937
4172	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	780559	153180	202611	1136350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632483
4173	DAUSA	BAIJUPADA	37067	NIHALPURA	1006547	197529	261271	1465347	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632223
4174	DAUSA	BAIJUPADA	37197	NORANGWARA	1183338	232223	307161	1722722	AXIS BANK	UTIB0001217	920010049644148
4175	DAUSA	BAIJUPADA	37072	PUNDARPARA	715363	140386	185688	1041437	ICICI BANK LIMITED	ICIC0003844	384401000313
4176	DAUSA	MAHWA	37212	TUDIYANA	1036946	203494	269162	1509602	BANK OF BARODA	BARB0BALSAW	16230100000126
4177	DAUSA	BANDIKUI	37034	ABHANERI	1397327	274217	362707	2034251	AU Small Finance Bank	AUBL0002162	2181216235680330
4178	DAUSA	BANDIKUI	37035	ANANTWARA	586769	115150	152309	854228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630372
4179	DAUSA	BANDIKUI	37036	ARNIYA	1143540	224413	296831	1664784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	11328630349
4180	DAUSA	BANDIKUI	37042	BHANDEDA	1189738	233479	308822	1732039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630361
4181	DAUSA	BANDIKUI	37043	BHANWATA	1088743	213659	282607	1585009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328631263
4182	DAUSA	BANDIKUI	37046	DELARI	1056945	207419	274353	1538717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630350

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4183	DAUSA	BANDIKUI	37047	DHANAWAR	831956	163266	215953	1211175	BANK OF BARODA	BARB0GURHAL	22550100000652
4184	DAUSA	BANDIKUI	262436	DWARAPURA	921752	180888	239261	1341901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83019766647
4185	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	1038746	203848	269629	1512223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630383
4186	DAUSA	BANDIKUI	37054	GURHALIYA	1048745	205810	272225	1526780	BANK OF BARODA	BARB0GURHAL	22550100000650
4187	DAUSA	BANDIKUI	294528	JHOONPDI	766360	150394	198925	1115679	AU Small Finance Bank	AUBL0002162	2081216229407872
4188	DAUSA	BANDIKUI	294507	KEERATPURA	869754	170684	225764	1266202	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83067465009
4189	DAUSA	BANDIKUI	294523	KHUTLA	583769	114561	151530	849860	HDFC BANK	HDFC0004318	50100374356216
4190	DAUSA	BANDIKUI	37060	KOLWA	809158	158792	210035	1177985	BANK OF BARODA	BARB0GURHAL	22550100000651
4191	DAUSA	BANDIKUI	37063	MUNDGHISYA	944551	185362	245179	1375092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640744
4192	DAUSA	BANDIKUI	37065	NANDERA	985148	193329	255717	1434194	AU Small Finance Bank	AUBL0002162	2181216236497256
4193	DAUSA	BANDIKUI	294521	NARAYANPURA	846556	166132	219742	1232430	HDFC BANK	HDFC0004318	50100366166012
4194	DAUSA	BANDIKUI	294538	NAYAGAON	693764	136147	180082	1009993	HDFC BANK	HDFC0004318	50100366165660
4195	DAUSA	BANDIKUI	294525	PAMADI	853355	167466	221507	1242328	AU Small Finance Bank	AUBL0002162	2081216229407042
4196	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	1020547	200276	264905	1485728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328650560
4197	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	1158739	227396	300776	1686911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328649907
4198	DAUSA	BANDIKUI	37071	PRATAPPURA	944351	185323	245127	1374801	AXIS BANK	UTIB0001250	912010038356402
4199	DAUSA	BANDIKUI	37073	RALAWATA	944151	185284	245075	1374510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640733
4200	DAUSA	BANDIKUI	262446	SODALA	549171	107772	142549	799492	AU Small Finance Bank	AUBL0002162	2081216230743615
4201	DAUSA	BANDIKUI	37074	SYALAWASKALAN	1110542	217937	288265	1616744	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632121
4202	DAUSA	BANDIKUI	37075	UN BARAGAON	746561	146508	193786	1086855	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328629367
4203	DAUSA	BASWA	37038	BADIYAL KHURD	996748	195606	258728	1451082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630338
4204	DAUSA	BASWA	37045	CHANDERA	932151	182929	241960	1357040	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327593442
4205	DAUSA	BASWA	294504	CHOBADIWLA	536772	105338	139331	781441	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	83062954141
4206	DAUSA	BASWA	37049	ECHERI	780559	153180	202611	1136350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591977
4207	DAUSA	BASWA	37055	GULLANA	787959	154632	204532	1147123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847375
4208	DAUSA	BASWA	37052	GURHAASHIKPURA	958950	188188	248916	1396054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632358
4209	DAUSA	BASWA	37053	GURHAKATLA	1124341	220645	291847	1636833	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591911
4210	DAUSA	BASWA	294508	JAWLI KA BARH	966349	189640	250837	1406826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062970774
4211	DAUSA	BASWA	37057	JHAJHIRAMPURA	804558	157890	208841	1171289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328846213
4212	DAUSA	BASWA	294513	JHARWALO KI DHANI	816357	160205	211903	1188465	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062979733
4213	DAUSA	BASWA	37058	KARNAWAR	1038546	203808	269577	1511931	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847386
4214	DAUSA	BASWA	262261	KESRI SINGHPURA	843356	165504	218911	1227771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83019766320
4215	DAUSA	BASWA	37059	KOLANA	874154	171548	226906	1272608	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630281
4216	DAUSA	BASWA	294518	LILOJ	900353	176689	233706	1310748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83063263186
4217	DAUSA	BASWA	37064	MUHI	1175738	230732	305189	1711659	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591922
4218	DAUSA	BASWA	37068	PANDITPURA	1004347	197097	260700	1462144	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630699
4219	DAUSA	BASWA	294516	PARLA	896553	175943	232720	1305216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83062888122
4220	DAUSA	DAUSA	37078	BANE KA BARKHERA	1051945	206438	273055	1531438	AXIS BANK	UTIB0000748	920010048845014
4221	DAUSA	DAUSA	37080	BAPI	758160	148784	196797	1103741	IDBI BANK	IBKL0001304	1304104000058645
4222	DAUSA	DAUSA	294549	BAROLI	1061944	208400	275651	1545995	STATE BANK OF INDIA	SBIN0032399	39757988466
4223	DAUSA	DAUSA	37082	BHANKRI	1000548	196351	259714	1456613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000387	11328916805
4224	DAUSA	DAUSA	294550	BHEDOLI	925352	181595	240195	1347142	BANK OF BARODA	BARB0GURHAL	22550100016996
4225	DAUSA	DAUSA	37083	BISHANPURA	878554	172411	228048	1279013	UCO BANK	UCBA0000640	06400100101862
4226	DAUSA	DAUSA	37084	BORODA	866355	170017	224881	1261253	AU Small Finance Bank	AUBL0002165	2181216532446334
4227	DAUSA	DAUSA	37085	CHANDARANA	837556	164365	217406	1219327	UNION BANK OF INDIA	UBIN0546224	462202010000880
4228	DAUSA	DAUSA	37086	CHAWANDHERA	654766	128494	169959	953219	IDBI BANK	IBKL0001304	1304104000046738
4229	DAUSA	DAUSA	294696	CHORDI	826357	162168	214499	1203024	PUNJAB NATIONAL BANK	PUNB0156010	15602652000031
4230	DAUSA	DAUSA	262562	GANESHPURA	815557	160048	211696	1187301	AU Small Finance Bank	AUBL0002165	2181216532493455
4231	DAUSA	DAUSA	294677	HARIPURA	746161	146430	193682	1086273	PUNJAB NATIONAL BANK	PUNB0156010	15602652000017
4232	DAUSA	DAUSA	37095	JASOTA	806558	158282	209360	1174200	AU Small Finance Bank	AUBL0002165	2301216548351109
4233	DAUSA	DAUSA	37097	JOPARA	1315731	258204	341527	1915462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916714

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4234	DAUSA	DAUSA	37098	KABLESHWAR	795158	156045	206401	1157604	STATE BANK OF INDIA	SBIN0032399	61260186775
4235	DAUSA	DAUSA	37099	KALA KHO	1305532	256203	338879	1900614	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000619	11328916690
4236	DAUSA	DAUSA	37100	KALIPAHARI	1139540	223628	295793	1658961	BANK OF BARODA	BARB0DAUSAX	25480100023543
4237	DAUSA	DAUSA	37101	KALOTA	839756	164797	217977	1222530	AU Small Finance Bank	AUBL0002165	2181216532425560
4238	DAUSA	DAUSA	37105	KHAIRWAL	751561	147489	195084	1094134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	83053147149
4239	DAUSA	DAUSA	37106	KHURI KALAN	869754	170684	225764	1266202	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921928
4240	DAUSA	DAUSA	37107	KUNDAL	1064544	208910	276326	1549780	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325652
4241	DAUSA	DAUSA	37111	MAHANSARA KHURD	755760	148313	196174	1100247	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328931460
4242	DAUSA	DAUSA	37110	MAHSARA KALAN	758360	148824	196849	1104033	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921407
4243	DAUSA	DAUSA	37116	NANGAL BERSI	664365	130378	172451	967194	STATE BANK OF INDIA	SBIN0031632	51079002826
4244	DAUSA	DAUSA	37113	NANGAL CHAPA	752961	147764	195447	1096172	AU Small Finance Bank	AUBL0002165	2181216532474934
4245	DAUSA	DAUSA	37120	RALAWATA	1194537	234421	310068	1739026	BANK OF INDIA	BKID0006656	665610110002003
4246	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	839556	164758	217925	1222239	PUNJAB NATIONAL BANK	PUNB0156010	15602652000048
4247	DAUSA	DAUSA	37121	SAINTHAL	1442524	283087	374439	2100050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	83019384251
4248	DAUSA	DAUSA	37123	SINDOLI	803158	157615	208477	1169250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325630
4249	DAUSA	DAUSA	37125	SURAJPURA	1104342	216721	286656	1607719	BANK OF INDIA	BKID0006656	665610110002129
4250	DAUSA	DAUSA	37127	TITARWARA KALAN	1018147	199805	264282	1482234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	11329303150
4251	DAUSA	LALSOT	37129	BAGRI	977149	191760	253640	1422549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423524
4252	DAUSA	LALSOT	37132	BILONA KALAN	1394127	273589	361876	2029592	ICICI BANK LIMITED	ICIC0006740	674001703005
4253	DAUSA	LALSOT	37133	BILONA KHURD	726362	142544	188543	1057449	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007280006
4254	DAUSA	LALSOT	37134	CHANDSEN	1092343	214366	283542	1590251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	11329501957
4255	DAUSA	LALSOT	37135	CHONRIYAWAS	763360	149805	198147	1111312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423422
4256	DAUSA	LALSOT	37136	DAULAT PURA	1112942	218408	288888	1620238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423579
4257	DAUSA	LALSOT	37137	DEOLI	928351	182183	240974	1351508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217793
4258	DAUSA	LALSOT	37138	DIDWANA	2668260	523630	692605	3884495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423228
4259	DAUSA	LALSOT	37139	DIGO	941151	184695	244296	1370142	AXIS BANK	UTIB0001251	912010055053108
4260	DAUSA	LALSOT	294688	GOL	659765	129475	171257	960497	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574709
4261	DAUSA	LALSOT	37144	HODAYLI	1072144	210402	278298	1560844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423319
4262	DAUSA	LALSOT	262532	INDAWA	1095743	215033	284424	1595200	ICICI BANK LIMITED	ICIC0003614	361401000637
4263	DAUSA	LALSOT	37174	JHANPDA	1251334	245567	324811	1821712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423568
4264	DAUSA	LALSOT	37147	KANKARIYA	986548	193604	256080	1436232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423320
4265	DAUSA	LALSOT	37148	KHATOOMBAR	864955	169742	224518	1259215	ICICI BANK LIMITED	ICIC0003614	361401000636
4266	DAUSA	LALSOT	37149	KHATWA	1161139	227867	301399	1690405	AXIS BANK	UTIB0001251	911010068005915
4267	DAUSA	LALSOT	262516	KHEMAWAS	995948	195449	258520	1449917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83019817163
4268	DAUSA	LALSOT	37150	KHERLAKHURD	1376128	270057	357204	2003389	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026909
4269	DAUSA	LALSOT	37151	KISHORPURA	842356	165307	218652	1226315	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423193
4270	DAUSA	LALSOT	294745	LADPURA	609568	119624	158227	887419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574652
4271	DAUSA	LALSOT	294741	LAKHANPUR	618768	121429	160615	900812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574674
4272	DAUSA	LALSOT	37153	LALPURA	936551	183793	243102	1363446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423331
4273	DAUSA	LALSOT	294638	MAHARAJPURA	809958	158949	210242	1179149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574765
4274	DAUSA	LALSOT	37154	MAHARIYA	781559	153376	202871	1137806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423013
4275	DAUSA	LALSOT	37156	MIRZAPURA	1059145	207851	274924	1541920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423068
4276	DAUSA	LALSOT	37158	NIRJHARNA	798958	156791	207387	1163136	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423386
4277	DAUSA	LALSOT	37161	PATTI KISHORPURA	1261734	247608	327511	1836853	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423535
4278	DAUSA	LALSOT	37163	RAJOLI	940351	184538	244089	1368978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423580
4279	DAUSA	LALSOT	294561	RATANPURA	820957	161108	213097	1195162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574798
4280	DAUSA	LALSOT	37166	SANWASA	1131141	221980	293612	1646733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007422939
4281	DAUSA	LALSOT	37168	SHIVSINGHPURA	909752	178533	236146	1324431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007422906
4282	DAUSA	LALSOT	37169	SHREEMA	790959	155221	205311	1151491	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423262
4283	DAUSA	LALSOT	294562	SHRI RAMPURA	846156	166053	219638	1231847	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574696
4284	DAUSA	LALSOT	37167	SHYAMPURAKALAN	1073944	210755	278766	1563465	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83045079164

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4285	DAUSA	LALSOT	37171	SURATPUAR	1196337	234774	310536	1741647	AXIS BANK	UTIB0001251	912010056912981
4286	DAUSA	LALSOT	37172	TALABGAON	1203937	236265	312508	1752710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423273
4287	DAUSA	LALSOT	37173	TODA THEKLA	1224136	240229	317751	1782116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217432
4288	DAUSA	LAWAN	37079	BANIYANA	809558	158871	210138	1178567	BANK OF BARODA	BARB0BANIYA	22620100001125
4289	DAUSA	LAWAN	37077	BARAGAON	973149	190975	252602	1416726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916838
4290	DAUSA	LAWAN	294551	BHANDANA	862555	169271	223895	1255721	BANK OF BARODA	BARB0BHDAUS	53450100004601
4291	DAUSA	LAWAN	294640	BOOTOLI	719162	141131	186674	1046967	BANK OF BARODA	BARB0BANIYA	22620100013773
4292	DAUSA	LAWAN	37090	DHIGARIYA	868954	170527	225556	1265037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005156
4293	DAUSA	LAWAN	37091	DUGRAWATA	872554	171234	226491	1270279	BANK OF BARODA	BARB0BANIYA	22620100006644
4294	DAUSA	LAWAN	37094	HINGOTIYA	950150	186461	246632	1383243	CANARA BANK	CNRB0018395	83952200042129
4295	DAUSA	LAWAN	37096	JIROTA KHURD	756160	148392	196278	1100830	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000487	11328933671
4296	DAUSA	LAWAN	37102	KHANPUR	645566	126689	167571	939826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005236
4297	DAUSA	LAWAN	37103	KHANWAS	1246535	244625	323565	1814725	BANK OF BARODA	BARB0BANIYA	22620100000285
4298	DAUSA	LAWAN	37114	NANGAL GOVIND	898953	176414	233343	1308710	AU Small Finance Bank	AUBL0002165	1881216517172794
4299	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	740561	145331	192229	1078121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	83068408389
4300	DAUSA	LAWAN	37119	RAJWAS	794558	155927	206245	1156730	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327002122
4301	DAUSA	LAWAN	37124	SINGWARA	643766	126335	167104	937205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328928129
4302	DAUSA	MAHWA	37175	AUND MEENA	811558	159263	210658	1181479	BANK OF BARODA	BARB0KHESAW	13850100002252
4303	DAUSA	MANDAWAR	37176	BANAWAR	897953	176218	233083	1307254	AXIS BANK	UTIB0001217	920010058042328
4304	DAUSA	MAHWA	37178	BARAGAON	929351	182380	241234	1352965	BANK OF BARODA	BARB0KHESAW	13850100002264
4305	DAUSA	MAHWA	37181	DHAND	1467523	287993	380928	2136444	BANK OF BARODA	BARB0KHESAW	13850100002253
4306	DAUSA	MANDAWAR	37180	DHOLKHERA	1472923	289052	382329	2144304	AXIS BANK	UTIB0001217	920010047948183
4307	DAUSA	MAHWA	37183	GAHNOLI	1524720	299217	395775	2219712	AXIS BANK	UTIB0001217	917010064331645
4308	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	957750	187953	248605	1394308	STATE BANK OF INDIA	SBIN0031082	51056220251
4309	DAUSA	MAHWA	37185	GAZIPUR	1384328	271666	359333	2015327	BANK OF BARODA	BARB0PAOTAG	13860100007859
4310	DAUSA	MANDAWAR	37186	HALDENA	528772	103768	137254	769794	STATE BANK OF INDIA	SBIN0031082	51056220433
4311	DAUSA	MAHWA	37187	HANDIYA	1643314	322491	426558	2392363	BANK OF BARODA	BARB0MAHWAX	01180100011108
4312	DAUSA	MAHWA	37188	HURLA	780759	153219	202663	1136641	BANK OF BARODA	BARB0MAHWAX	01180100003008
4313	DAUSA	MANDAWAR	37189	JATWARA	1061944	208400	275651	1545995	BANK OF BARODA	BARB0MAHWAX	01180100002268
4314	DAUSA	MAHWA	37190	KAMALPUR	692564	135912	179770	1008246	BANK OF BARODA	BARB0MAHWAX	01180100002293
4315	DAUSA	MANDAWAR	37191	KESRA	830756	163031	215641	1209428	AXIS BANK	UTIB0001217	920010042344616
4316	DAUSA	MAHWA	294545	KHANPUR	798758	156752	207335	1162845	BANK OF BARODA	BARB0KHESAW	13850100021303
4317	DAUSA	MAHWA	37192	KHERLA BUJURG	989148	194114	256755	1440017	AXIS BANK	UTIB0001217	915010042075024
4318	DAUSA	MAHWA	37193	KHERLA GADALI	844756	165778	219275	1229809	AXIS BANK	UTIB0001217	920010068648327
4319	DAUSA	MAHWA	295440	KHOHRA MULLA	801358	157262	208010	1166630	BANK OF BARODA	BARB0PAOTAG	13860100023336
4320	DAUSA	MAHWA	37194	KHONCH PURI	1293532	253848	335765	1883145	AXIS BANK	UTIB0001217	920010048009742
4321	DAUSA	MANDAWAR	37195	KOT	951350	186697	246944	1384991	BANK OF BARODA	BARB0PAKHAR	22590100000846
4322	DAUSA	MAHWA	37196	NAHIDA	975949	191524	253329	1420802	BANK OF BARODA	BARB0KHESAW	13850100002300
4323	DAUSA	MANDAWAR	37198	PAKHAR	933151	183125	242220	1358496	AXIS BANK	UTIB0001217	920010042715524
4324	DAUSA	MAHWA	37199	PALANHERA	1066544	209303	276845	1552692	STATE BANK OF INDIA	SBIN0031783	51051502456
4325	DAUSA	MAHWA	37200	PALI	936551	183793	243102	1363446	BANK OF BARODA	BARB0MAHWAX	01180100000651
4326	DAUSA	MAHWA	37201	PAOTA	1285733	252317	333740	1871790	BANK OF BARODA	BARB0PAOTAG	13860100007714
4327	DAUSA	MAHWA	244595	PATOLI	906553	177906	235316	1319775	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108227
4328	DAUSA	MAHWA	294730	PEEPALKHEDA	746361	146469	193734	1086564	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108263
4329	DAUSA	MAHWA	277409	RAMGARH	1305132	256124	338776	1900032	AXIS BANK	UTIB0001217	920010050963724
4330	DAUSA	MAHWA	37204	RASEEDPUR	1029946	202121	267345	1499412	AXIS BANK	UTIB0001217	920010072282148
4331	DAUSA	MANDAWAR	37205	REENDLI	712963	139915	185065	1037943	BANK OF BARODA	BARB0PAKHAR	01180100002282
4332	DAUSA	MAHWA	37206	SALEMPUR	934351	183361	242531	1360243	BANK OF BARODA	BARB0KHESAW	13850100003848
4333	DAUSA	MAHWA	37207	SALIMPUR	1051145	206281	272848	1530274	BANK OF BARODA	BARB0PAKHAR	22590100002298
4334	DAUSA	MAHWA	37208	SAMLETI	1109342	217702	287954	1614998	AXIS BANK	UTIB0001217	913010040300241
4335	DAUSA	MAHWA	37209	SANTHA	1398727	274492	363070	2036289	AXIS BANK	UTIB0001217	920010068575449

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4336	DAUSA	MAHWA	262256	SHAHADPUR	969949	190347	251772	1412068	AXIS BANK	UTIB0001217	920010042229001
4337	DAUSA	MAHWA	37210	TALCHIRI	1149140	225512	298284	1672936	BANK OF BARODA	BARB0KHESAW	13850100002257
4338	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	715363	140386	185688	1041437	BANK OF BARODA	BARB0MAHWAX	01180100024427
4339	DAUSA	MAHWA	277410	THEKRA	1099742	215818	285462	1601022	BANK OF BARODA	BARB0MAHWAX	01180100000702
4340	DAUSA	MANDAWAR	37213	UKRUNDH	1077744	211501	279752	1568997	BANK OF BARODA	BARB0PAKHAR	22590100003606
4341	DAUSA	MAHWA	37177	WARABUJURG	622967	122254	161705	906926	BANK OF BARODA	BARB0PAOTAG	13860100007145
4342	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	1917900	376376	497833	2792109	ICICI BANK LIMITED	ICIC0006735	673501004979
4343	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	763360	149805	198147	1111312	ICICI BANK LIMITED	ICIC0006741	674101705613
4344	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	1400527	274845	363537	2038909	STATE BANK OF INDIA	SBIN0031639	51079600372
4345	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	776159	152317	201469	1129945	STATE BANK OF INDIA	SBIN0031639	61121325825
4346	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	994748	195213	258209	1448170	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327163623
4347	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	1413326	277357	366860	2057543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	11328996789
4348	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	909952	178573	236198	1324723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327160496
4349	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	842356	165307	218652	1226315	STATE BANK OF INDIA	SBIN0031639	39802981969
4350	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	1621315	318173	420848	2360336	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000480	11329528517
4351	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	964549	189287	250370	1404206	ICICI BANK LIMITED	ICIC0006735	673501702063
4352	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	1072744	210520	278454	1561718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916678
4353	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	699563	137285	181587	1018435	AU Small Finance Bank	AUBL0002165	2281216537725225
4354	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	1144740	224648	297142	1666530	UCO BANK	UCBA0001650	16500110014004
4355	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	1501321	294625	389701	2185647	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327161445
4356	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	745561	146312	193527	1085400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916747
4357	DAUSA	NANGAL RAJAWATAN	294552	SARAI	457176	89718	118670	665564	PUNJAB NATIONAL BANK	PUNB0390900	39090001001806 16
4358	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	1282333	251650	332858	1866841	CENTRAL BANK OF INDIA	CBIN0283339	3164962890
4359	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	872354	171194	226439	1269987	ICICI BANK LIMITED	ICIC0006735	673501702154
4360	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	841756	165190	218496	1225442	STATE BANK OF INDIA	SBIN0031639	51079600361
4361	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	1038146	203730	269473	1511349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423024
4362	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	963950	189169	250214	1403333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026705
4363	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	871554	171037	226231	1268822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574528
4364	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	816957	160323	212059	1189339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574562
4365	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	940351	184538	244089	1368978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327254273
4366	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	853355	167466	221507	1242328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83068433553
4367	DAUSA	RAMGARH PACHWARA	37140	DOB	876554	172019	227529	1276102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423397
4368	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	783559	153769	203390	1140718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423182
4369	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	1161939	228024	301607	1691570	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026830
4370	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	844956	165818	219327	1230101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574584
4371	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	1097343	215347	284839	1597529	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423091
4372	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	809958	158949	210242	1179149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574437
4373	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	742561	145723	192748	1081032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574618
4374	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	784759	154004	203701	1142464	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000677	83007423308
4375	DAUSA	RAMGARH PACHWARA	37146	KALOOWAS	984148	193133	255457	1432738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423353
4376	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	975349	191406	253173	1419928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423342
4377	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	841156	165072	218340	1224568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574471
4378	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	895353	175708	232409	1303470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423002
4379	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	970349	190425	251875	1412649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423240
4380	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	692164	135833	179666	1007663	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423251
4381	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	901153	176846	233914	1311913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423148
4382	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	824957	161893	214136	1200986	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574540
4383	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	756160	148392	196278	1100830	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423115
4384	DAUSA	RAMGARH PACHWARA	37170	SONAR	913552	179279	237132	1329963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327259805
4385	DAUSA	SIKANDARA	37214	ACHALPURA	719962	141288	186882	1048132	STATE BANK OF INDIA	SBIN0031050	51069840442
4386	DAUSA	SIKANDARA	294732	AGAWALI	807958	158557	209723	1176238	UNION BANK OF INDIA	UBIN0546127	461202010016850

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4387	DAUSA	SIKANDARA	37216	BAWANPARA	890153	174687	231059	1295899	STATE BANK OF INDIA	SBIN0017390	51054650297
4388	DAUSA	SIKANDARA	294685	BHANDARI	592569	116288	153814	862671	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	83068913641
4389	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	1302132	255536	337997	1895665	STATE BANK OF INDIA	SBIN0017390	51054650275
4390	DAUSA	SIKANDARA	37219	CHHOKARWARA	1162539	228141	301763	1692443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459869
4391	DAUSA	SIKANDARA	294731	DEORI	737961	144821	191554	1074336	UNION BANK OF INDIA	UBIN0546127	461202010016868
4392	DAUSA	SIKANDARA	37221	DOLIKA	1271933	249609	330158	1851700	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460295
4393	DAUSA	SIKANDARA	37222	DUBBI	1037146	203534	269214	1509894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459825
4394	DAUSA	SIKANDARA	37224	GANDRAWA	697963	136971	181172	1016106	STATE BANK OF INDIA	SBIN0031049	51068761559
4395	DAUSA	SIKANDARA	37225	GANGADWARI	934951	183479	242687	1361117	STATE BANK OF INDIA	SBIN0031049	51068761548
4396	DAUSA	SIKANDARA	294544	GARH	827357	162364	214759	1204480	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	83068718459
4397	DAUSA	SIKANDARA	37228	GUMANPURA	944551	185362	245179	1375092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683224
4398	DAUSA	SIKANDARA	37231	KAILAI	1420126	278691	368625	2067442	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328464212
4399	DAUSA	SIKANDARA	37236	LAKA	729762	143211	189426	1062399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327685754
4400	DAUSA	SIKANDARA	37238	MARIYADA	978949	192113	254108	1425170	STATE BANK OF INDIA	SBIN0017390	51054650377
4401	DAUSA	SIKANDARA	37240	MOHCHINPURA	897353	176100	232928	1306381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683246
4402	DAUSA	SIKANDARA	37244	NIHAL PURA	633967	124412	164560	922939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460909
4403	DAUSA	SIKANDARA	294541	RAMGARH	814357	159813	211384	1185554	BANK OF BARODA	BARB0BASRAX	477401000088 26
4404	DAUSA	SIKANDARA	37248	RANOLI	844356	165700	219171	1229227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683213
4405	DAUSA	SIKANDARA	294542	SARUNDLA	1030346	202199	267449	1499994	STATE BANK OF INDIA	SBIN0031050	39769673112
4406	DAUSA	SIKANDARA	37249	SHEKHPURA	869554	170645	225712	1265911	STATE BANK OF INDIA	SBIN0031049	51068761162
4407	DAUSA	SIKANDARA	37250	SIKANDARA	2621463	514446	680458	3816367	STATE BANK OF INDIA	SBIN0017390	51054650286
4408	DAUSA	SIKANDARA	37253	TORDA	1104742	216799	286760	1608301	STATE BANK OF INDIA	SBIN0031049	51068761140
4409	DAUSA	SIKRAI	37215	BAIRWANDA	2062892	404830	535469	3003191	STATE BANK OF INDIA	SBIN0031049	51068761264
4410	DAUSA	SIKRAI	37218	CHANDERA	936551	183793	243102	1363446	STATE BANK OF INDIA	SBIN0031049	51068761015
4411	DAUSA	SIKRAI	37220	DENDABASERI	951350	186697	246944	1384991	STATE BANK OF INDIA	SBIN0031049	51068761026
4412	DAUSA	SIKRAI	37223	FRASHPURA	909352	178455	236042	1323849	STATE BANK OF INDIA	SBIN0031049	51068761151
4413	DAUSA	SIKRAI	294543	GADHORA	824357	161775	213980	1200112	UNION BANK OF INDIA	UBIN0546119	461102010113739
4414	DAUSA	SIKRAI	294738	GANIPUR	797558	156516	207024	1161098	PUNJAB NATIONAL BANK	PUNB0875300	8753000100067847
4415	DAUSA	SIKRAI	37226	GEEJGARH	2742256	538151	711813	3992220	STATE BANK OF INDIA	SBIN0031050	51069840431
4416	DAUSA	SIKRAI	37227	GHOOMANA	779759	153023	202404	1135186	STATE BANK OF INDIA	SBIN0031049	51068761388
4417	DAUSA	SIKRAI	37229	HEENGWA	978349	191995	253952	1424296	STATE BANK OF INDIA	SBIN0031049	51068760952
4418	DAUSA	SIKRAI	37230	JAISINGHPURA	609368	119585	158175	887128	STATE BANK OF INDIA	SBIN0031050	51069840497
4419	DAUSA	SIKRAI	37232	KALAKHO	927151	181948	240662	1349761	STATE BANK OF INDIA	SBIN0031049	51068761004
4420	DAUSA	SIKRAI	37233	KALWAN	1008947	198000	261894	1468841	STATE BANK OF INDIA	SBIN0031049	51068762814
4421	DAUSA	SIKRAI	37234	KARORI	791759	155378	205518	1152655	STATE BANK OF INDIA	SBIN0031049	51068761037
4422	DAUSA	SIKRAI	37235	KUNDERADOONGAR	1212137	237875	314637	1764649	STATE BANK OF INDIA	SBIN0031049	51068760985
4423	DAUSA	SIKRAI	37237	MANPUR	1381528	271117	358606	2011251	STATE BANK OF INDIA	SBIN0031049	51068761048
4424	DAUSA	SIKRAI	37239	MEENASEEMLA	662965	130103	172087	965155	STATE BANK OF INDIA	SBIN0031049	51068761220
4425	DAUSA	SIKRAI	37241	NAHAR KHORRA	626167	122882	162535	911584	STATE BANK OF INDIA	SBIN0031049	51068761242
4426	DAUSA	SIKRAI	37242	NAMNER	316383	62088	82124	460595	STATE BANK OF INDIA	SBIN0031049	51068760930
4427	DAUSA	SIKRAI	37243	NANDRI	1065744	209146	276637	1551527	STATE BANK OF INDIA	SBIN0031049	51068761275
4428	DAUSA	SIKRAI	37245	PANCHOLI	1000148	196273	259610	1456031	UCO BANK	UCBA0000571	05710100901359
4429	DAUSA	SIKRAI	294682	PARALI	768960	150904	199600	1119464	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000626	83068721234
4430	DAUSA	SIKRAI	294735	PATAN	615768	120841	159836	896445	STATE BANK OF INDIA	SBIN0031050	39759026085
4431	DAUSA	SIKRAI	37246	PEELORI	991948	194664	257482	1444094	STATE BANK OF INDIA	SBIN0031049	51068761231
4432	DAUSA	SIKRAI	37247	PEEPALKI	1153540	226375	299426	1679341	PUNJAB NATIONAL BANK	PUNB0875300	8753000100028246
4433	DAUSA	SIKRAI	37252	THEEKARIYA	777159	152513	201729	1131401	STATE BANK OF INDIA	SBIN0031049	51068760996
4434	DAUSA	SIKRAI	37254	UDAIPURA	1207537	236972	313443	1757952	STATE BANK OF INDIA	SBIN0031049	51068760974
4435	DHOLPUR	BARI	262373	AJEETPUR	998710	195991	259237	1453938	STATE BANK OF INDIA	SBIN0031698	61259625605
4436	DHOLPUR	BARI	37255	ALIGARH	1079083	211764	280100	1570947	STATE BANK OF INDIA	SBIN0031065	51067331481
4437	DHOLPUR	BARI	294033	BAHADURPUR	916249	179808	237833	1333890	PUNJAB NATIONAL BANK	PUNB0226100	2261000100061289

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4438	DHOLPUR	BARI	262376	BARPURA	446539	87631	115909	650079	PUNJAB NATIONAL BANK	PUNB0226100	2261000100042929
4439	DHOLPUR	BARI	37256	BASAI DANG	839217	164691	217837	1221745	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000190
4440	DHOLPUR	BARI	37257	BIJAULI	891824	175015	231493	1298332	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011354
4441	DHOLPUR	BARI	37258	CHILA CHAUND	1238993	243145	321608	1803746	STATE BANK OF INDIA	SBIN0031065	51067331458
4442	DHOLPUR	BARI	294028	DHANNU KA PURA	783895	153835	203477	1141207	PUNJAB NATIONAL BANK	PUNB0053300	0533000101326633
4443	DHOLPUR	BARI	37259	DHANORA	1173651	230322	304647	1708620	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070472
4444	DHOLPUR	BARI	262380	GARHI KHIRANA	950277	186486	246665	1383428	BANK OF BARODA	BARB0BADIXX	45640100005537
4445	DHOLPUR	BARI	37261	GARHI SUKKHA	1145468	224791	297331	1667590	STATE BANK OF INDIA	SBIN0031698	51082310111
4446	DHOLPUR	BARI	37263	JAPAWALI	855709	167928	222118	1245755	STATE BANK OF INDIA	SBIN0031698	51082310100
4447	DHOLPUR	BARI	37264	KANCHANPUR	1157159	227086	300366	1684611	STATE BANK OF INDIA	SBIN0031065	51067331470
4448	DHOLPUR	BARI	262370	KANSPURA	1004764	197179	260808	1462751	BANK OF BARODA	BARB0BADIXX	45640100005527
4449	DHOLPUR	BARI	37265	KASBA NAGAR	832745	163421	216157	1212323	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000260
4450	DHOLPUR	BARI	37266	KHANPUR MAINA	1161752	227987	301558	1691297	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070463
4451	DHOLPUR	BARI	37267	KUDINNA	507079	99511	131623	738213	STATE BANK OF INDIA	SBIN0031065	51067331550
4452	DHOLPUR	BARI	37269	MARHOLI	1370512	268955	355746	1995213	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011628
4453	DHOLPUR	BARI	37270	MATSURA	1195988	234706	310445	1741139	PUNJAB NATIONAL BANK	PUNB0053300	0533000100096072
4454	DHOLPUR	BARI	37271	NAGLA BEEDHORA	1063843	208773	276144	1548760	STATE BANK OF INDIA	SBIN0031698	51082310144
4455	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	1083258	212583	281183	1577024	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43810100000027
4456	DHOLPUR	BARI	37273	NAKSAUDA	1343164	263588	348648	1955400	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069388
4457	DHOLPUR	BARI	37274	NEEM KHERA	1044011	204881	270996	1519888	PUNJAB NATIONAL BANK	PUNB0053300	0533000100048181
4458	DHOLPUR	BARI	37276	NORHA	1007269	197671	261459	1466399	STATE BANK OF INDIA	SBIN0031065	51067331403
4459	DHOLPUR	BARI	37283	PANJUPURA	1293062	253756	335643	1882461	STATE BANK OF INDIA	SBIN0031698	51082310155
4460	DHOLPUR	BARI	37277	PIDAWALI	1007060	197630	261405	1466095	STATE BANK OF INDIA	SBIN0031698	51082310122
4461	DHOLPUR	BARI	37278	PURA ULAWATI	1092443	214385	283568	1590396	STATE BANK OF INDIA	SBIN0031065	51067331469
4462	DHOLPUR	BARI	37279	RUDHERA	797882	156580	207108	1161570	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064505
4463	DHOLPUR	BARI	37280	SAHERI	1196615	234828	310608	1742051	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44770100004645
4464	DHOLPUR	BARI	37281	SEWARPALI	576179	113072	149560	838811	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064888
4465	DHOLPUR	BARI	262379	SHANURA	940674	184602	244173	1369449	BANK OF BARODA	BARB0BADIXX	45640100005516
4466	DHOLPUR	BARI	37282	SIGORAI	892242	175097	231601	1298940	STATE BANK OF INDIA	SBIN0031065	51067331583
4467	DHOLPUR	BARI	37268	SOORAUTHI	1000589	196360	259725	1456674	STATE BANK OF INDIA	SBIN0031065	51067331414
4468	DHOLPUR	BARI	37284	TONTRI	1235235	242408	320632	1798275	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44770100006597
4469	DHOLPUR	BARI	37285	UMREH	1278658	250929	331904	1861491	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069397
4470	DHOLPUR	BASERI	37287	ATARSOOMA	923556	181242	239729	1344527	STATE BANK OF INDIA	SBIN0031069	51071220718
4471	DHOLPUR	BASERI	37288	BAGTHAR	1073237	210616	278582	1562435	STATE BANK OF INDIA	SBIN0031069	51071220424
4472	DHOLPUR	BASERI	37289	BANORA	931906	182881	241897	1356684	STATE BANK OF INDIA	SBIN0031069	51071220559
4473	DHOLPUR	BASERI	262428	BARAI	769700	151049	199792	1120541	STATE BANK OF INDIA	SBIN0031069	61259752757
4474	DHOLPUR	BASERI	37293	BHARLI	768238	150762	199413	1118413	STATE BANK OF INDIA	SBIN0031069	51071220548
4475	DHOLPUR	BASERI	37294	BORELI	1276987	250601	331470	1859058	STATE BANK OF INDIA	SBIN0031069	51071221019
4476	DHOLPUR	BASERI	37298	DAUPURA	918546	180259	238429	1337234	STATE BANK OF INDIA	SBIN0031069	51071220526
4477	DHOLPUR	BASERI	37296	DHAUR	637346	125075	165437	927858	STATE BANK OF INDIA	SBIN0031069	51071220480
4478	DHOLPUR	BASERI	37260	DHEEMIRI	867191	170181	225098	1262470	STATE BANK OF INDIA	SBIN0031065	51067331549
4479	DHOLPUR	BASERI	37299	EKTA	993282	194926	257828	1446036	STATE BANK OF INDIA	SBIN0031069	51071220707
4480	DHOLPUR	BASERI	294047	GURJA	968648	190091	251434	1410173	STATE BANK OF INDIA	SBIN0031069	39361927242
4481	DHOLPUR	BASERI	37301	HARJOOPURA	763646	149861	198221	1111728	STATE BANK OF INDIA	SBIN0031069	51071220515
4482	DHOLPUR	BASERI	37262	IBRAHIMPUR	944223	185298	245094	1374615	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44770100005887
4483	DHOLPUR	BASERI	37302	JARGA	964056	189190	250242	1403488	STATE BANK OF INDIA	SBIN0031069	51071220912
4484	DHOLPUR	BASERI	262382	JHEEL	890781	174810	231222	1296813	STATE BANK OF INDIA	SBIN0031069	61260680970
4485	DHOLPUR	BASERI	294069	KHANPURA	695381	136464	180501	1012346	STATE BANK OF INDIA	SBIN0031069	39399475234
4486	DHOLPUR	BASERI	37305	KHIDORA	1237114	242776	321120	1801010	STATE BANK OF INDIA	SBIN0031069	51071220560
4487	DHOLPUR	BASERI	37306	KUNKUTA	1077412	211436	279666	1568514	STATE BANK OF INDIA	SBIN0031069	51071221008
4488	DHOLPUR	BASERI	37311	MAMODHAN	1004555	197138	260754	1462447	STATE BANK OF INDIA	SBIN0031069	51071220774

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4489	DHOLPUR	BASERI	37310	MAU GULAWALI	1127724	221309	292725	1641758	STATE BANK OF INDIA	SBIN0031069	51071220990
4490	DHOLPUR	BASERI	37312	MOORIK	1180540	231674	306435	1718649	STATE BANK OF INDIA	SBIN0031069	51071220504
4491	DHOLPUR	BASERI	37275	NIDHARA	975120	191361	253114	1419595	STATE BANK OF INDIA	SBIN0031065	51067331436
4492	DHOLPUR	BASERI	37314	PIPRON	1338781	262728	347510	1949019	STATE BANK OF INDIA	SBIN0031069	51071220491
4493	DHOLPUR	BASERI	37316	RATANPUR	1470926	288660	381811	2141397	STATE BANK OF INDIA	SBIN0031069	51071220923
4494	DHOLPUR	BASERI	37317	SALEMPUR	978251	191976	253927	1424154	STATE BANK OF INDIA	SBIN0031069	61056242588
4495	DHOLPUR	BASERI	37319	TAJPUR	691623	135727	179526	1006876	STATE BANK OF INDIA	SBIN0031069	51071220989
4496	DHOLPUR	DHAULPUR	37323	BASAI NEEM	578893	113604	150264	842761	IDBI BANK	IBKL0001517	1517104000031082
4497	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	1190769	233681	309090	1733540	PUNJAB NATIONAL BANK	PUNB0981500	9815000100038489
4498	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	881804	173049	228892	1283745	IDBI BANK	IBKL0001517	1517104000021012
4499	DHOLPUR	DHAULPUR	262551	BEELPUR	1097245	215328	284814	1597387	AXIS BANK	UTIB0003230	920010047990227
4500	DHOLPUR	DHAULPUR	37372	BHAISENA	1165301	228683	302479	1696463	AU Small Finance Bank	AUBL0002491	2281249139549770
4501	DHOLPUR	DHAULPUR	37366	BIPARPUR	1171355	229871	304051	1705277	AXIS BANK	UTIB0003230	917010058634318
4502	DHOLPUR	DHAULPUR	37367	BIRODHA	1315608	258180	341495	1915283	IDBI BANK	IBKL0001517	1517104000000277
4503	DHOLPUR	DHAULPUR	37368	BISHNODA	865312	169812	224611	1259735	IDBI BANK	IBKL0001517	1517104000020101
4504	DHOLPUR	DHAULPUR	37326	BOTHPURA	1137953	223316	295381	1656650	STATE BANK OF INDIA	SBIN0031657	51079650277
4505	DHOLPUR	DHAULPUR	37321	BRETHA	1274482	250110	330820	1855412	STATE BANK OF INDIA	SBIN0031657	51079650288
4506	DHOLPUR	DHAULPUR	262563	DAYERI	1154445	226553	299662	1680660	PUNJAB NATIONAL BANK	PUNB0250400	2504000100356280
4507	DHOLPUR	DHAULPUR	37330	DOOBRA	1305796	256255	338948	1900999	IDBI BANK	IBKL0001517	1517104000052003
4508	DHOLPUR	DHAULPUR	37329	DUBATI	1334188	261826	346318	1942332	IDBI BANK	IBKL0001517	1517104000052766
4509	DHOLPUR	DHAULPUR	37377	DULHARA	1307884	256664	339490	1904038	STATE BANK OF INDIA	SBIN0031064	51064934404
4510	DHOLPUR	DHAULPUR	262647	FIROZPUR	1116451	219097	289799	1625347	AU Small Finance Bank	AUBL0002491	2281249139373298
4511	DHOLPUR	DHAULPUR	37332	HINOTA	983888	193082	255390	1432360	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078555
4512	DHOLPUR	DHAULPUR	37382	JATOLI	1419780	278623	368535	2066938	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44660100001597
4513	DHOLPUR	DHAULPUR	37383	KASIMPUR	1020003	200170	264764	1484937	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44660100001794
4514	DHOLPUR	DHAULPUR	262571	KHERA	877420	172188	227754	1277362	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44670100008461
4515	DHOLPUR	DHAULPUR	37339	KOTRA	891616	174974	231438	1298028	IDBI BANK	IBKL0001517	1517104000000286
4516	DHOLPUR	DHAULPUR	37388	LUHARI	1484287	291282	385279	2160848	AU Small Finance Bank	AUBL0002491	2281249139483790
4517	DHOLPUR	DHAULPUR	37392	MANGROL	1283668	251912	333204	1868784	AXIS BANK	UTIB0003230	920010049429716
4518	DHOLPUR	DHAULPUR	37343	MANIYAN	2911999	571462	755873	4239334	AU Small Finance Bank	AUBL0002491	2281249138733490
4519	DHOLPUR	DHAULPUR	37390	MARHA BHAU	735463	144330	190906	1070699	AXIS BANK	UTIB0003230	920010051470407
4520	DHOLPUR	DHAULPUR	37347	MOROLI	1076369	211231	279395	1566995	PUNJAB NATIONAL BANK	PUNB0013800	0138000100156111
4521	DHOLPUR	DHAULPUR	262594	NAINOKHAR	963012	188985	249971	1401968	IDBI BANK	IBKL0001517	1517104000031116
4522	DHOLPUR	DHAULPUR	294083	NAKATPURA	948190	186077	246123	1380390	AXIS BANK	UTIB0003230	919010048017222
4523	DHOLPUR	DHAULPUR	37351	ODI	1050900	206233	272784	1529917	IDBI BANK	IBKL0001517	1517104000039756
4524	DHOLPUR	DHAULPUR	37352	PACHGAON	1007895	197793	261621	1467309	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43980100003270
4525	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	1401826	275100	363875	2040801	AU Small Finance Bank	AUBL0002491	2281249139629322
4526	DHOLPUR	DHAULPUR	37399	SADIKPUR	1425207	279688	369944	2074839	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44660100001618
4527	DHOLPUR	DHAULPUR	37362	SARANI	935038	183496	242710	1361244	IDBI BANK	IBKL0001517	1517104000054366
4528	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	1183463	232248	307194	1722905	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44660100001833
4529	DHOLPUR	DHAULPUR	37407	TAGAWALI	1016872	199555	263951	1480378	PUNJAB NATIONAL BANK	PUNB0194200	1942000100997866
4530	DHOLPUR	DHAULPUR	37364	TANDA	1279701	251134	332175	1863010	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078564
4531	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	873036	171328	226616	1270980	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329129
4532	DHOLPUR	RAJAKHERA	37369	BAJNA	1414143	277517	367072	2058732	AXIS BANK	UTIB0003230	920010063762965
4533	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	1202460	235976	312125	1750561	BANK OF INDIA	BKID0006641	664110100004208
4534	DHOLPUR	RAJAKHERA	37371	BASAI KARE	1055910	207216	274085	1537211	PUNJAB NATIONAL BANK	PUNB0254800	2548000100017433
4535	DHOLPUR	RAJAKHERA	37373	BINTIPURA	1209558	237369	313967	1760894	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015806
4536	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	760514	149246	197408	1107168	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329633
4537	DHOLPUR	RAJAKHERA	37374	CHEELPURA	1045890	205250	271484	1522624	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001109
4538	DHOLPUR	RAJAKHERA	37375	DEOKHERA	1002050	196646	260104	1458800	STATE BANK OF INDIA	SBIN0031071	51076521120
4539	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	966143	189600	250784	1406527	PUNJAB NATIONAL BANK	PUNB0742600	7426000100026736

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4540	DHOLPUR	RAJAKHERA	37376	DIHAULI	1376566	270143	357318	2004027	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44200100004637
4541	DHOLPUR	RAJAKHERA	37397	FARASHPURA	1013323	198859	263030	1475212	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44200100003574
4542	DHOLPUR	RAJAKHERA	37378	GANHAIDI	796421	156293	206729	1159443	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44200100003247
4543	DHOLPUR	RAJAKHERA	37379	HATHWARI	986393	193574	256040	1436007	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44200100002861
4544	DHOLPUR	RAJAKHERA	37380	JALALPUR	1191604	233845	309307	1734756	PUNJAB NATIONAL BANK	PUNB0250400	2504000100047236
4545	DHOLPUR	RAJAKHERA	37381	JASOOPURA	1320201	259082	342687	1921970	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44650100003870
4546	DHOLPUR	RAJAKHERA	37384	KHERLI	1205174	236508	312829	1754511	PUNJAB NATIONAL BANK	PUNB0742600	2504000100091617
4547	DHOLPUR	RAJAKHERA	37385	KHURILA	1145051	224709	297223	1666983	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44200100002862
4548	DHOLPUR	RAJAKHERA	37386	KOTPURA	1231686	241711	319711	1793108	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44650100002033
4549	DHOLPUR	RAJAKHERA	37387	LALPUR	1226467	240687	318356	1785510	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44660100001634
4550	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	1053196	206683	273380	1533259	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44200100003203
4551	DHOLPUR	RAJAKHERA	37391	MAHADPURA	1267176	248676	328923	1844775	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001093
4552	DHOLPUR	RAJAKHERA	37393	MARENA	1022508	200661	265414	1488583	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015815
4553	DHOLPUR	RAJAKHERA	37394	NADAULI	1116242	219056	289745	1625043	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44200100002859
4554	DHOLPUR	RAJAKHERA	37395	NAGAR	1115407	218892	289528	1623827	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44200100002865
4555	DHOLPUR	RAJAKHERA	37396	NAHILA	1333562	261703	346155	1941420	BANK OF INDIA	BKID0006641	664110100001562
4556	DHOLPUR	RAJAKHERA	37398	SADAPUR	830031	162889	215453	1208373	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44200100002854
4557	DHOLPUR	RAJAKHERA	37401	SAMAUNA	959045	188207	248941	1396193	BANK OF INDIA	BKID0006641	664110100004223
4558	DHOLPUR	RAJAKHERA	37402	SAMOR	719388	141176	186733	1047297	PUNJAB NATIONAL BANK	PUNB0226000	2260000100004328
4559	DHOLPUR	RAJAKHERA	37400	SHAHPURA	1165301	228683	302479	1696463	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44650100003869
4560	DHOLPUR	RAJAKHERA	37403	SIKRODA	1303291	255763	338298	1897352	STATE BANK OF INDIA	SBIN0031071	51076521175
4561	DHOLPUR	RAJAKHERA	37404	SILAWAT	1136283	222989	294947	1654219	STATE BANK OF INDIA	SBIN0031071	51076521131
4562	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	1434184	281450	372274	2087908	STATE BANK OF INDIA	SBIN0031071	51076521142
4563	DHOLPUR	SAIPAU	294146	BARA	785148	154081	203802	1143031	AXIS BANK	UTIB0003230	920010051650438
4564	DHOLPUR	SAIPAU	37322	BASAI NAWAB	1362370	267357	353633	1983360	PUNJAB NATIONAL BANK	PUNB0358400	3584000100056699
4565	DHOLPUR	SAIPAU	37325	BHADIYANA	994743	195212	258207	1448162	PUNJAB NATIONAL BANK	PUNB0358400	3584000100021958
4566	DHOLPUR	SAIPAU	294076	CHAURA KHERA	975746	191484	253276	1420506	AXIS BANK	UTIB0003230	920010054518562
4567	DHOLPUR	SAIPAU	37327	CHITAURA	881178	172926	228729	1282833	STATE BANK OF INDIA	SBIN0006323	11612518596
4568	DHOLPUR	SAIPAU	37328	DONARI	877420	172188	227754	1277362	PUNJAB NATIONAL BANK	PUNB0358400	3584000100046577
4569	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	1247970	244907	323938	1816815	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43980100000016
4570	DHOLPUR	SAIPAU	294081	HAJIPUR	831910	163257	215941	1211108	PUNJAB NATIONAL BANK	PUNB0087000	0870000100317933
4571	DHOLPUR	SAIPAU	294080	JAROLI	987437	193779	256311	1437527	AXIS BANK	UTIB0003230	920010055211837
4572	DHOLPUR	SAIPAU	294078	JHILRA	917711	180095	238212	1336018	AXIS BANK	UTIB0003230	920010054961054
4573	DHOLPUR	SAIPAU	37333	KAITHRI	1001006	196441	259833	1457280	AXIS BANK	UTIB0003230	920010051200842
4574	DHOLPUR	SAIPAU	37334	KANASIL	819802	160881	212798	1193481	PUNJAB NATIONAL BANK	PUNB0087000	3584000100045718
4575	DHOLPUR	SAIPAU	37335	KAREEMPUR	764689	150066	198492	1113247	AXIS BANK	UTIB0003230	920010051347482
4576	DHOLPUR	SAIPAU	37336	KOLARI	1128768	221514	292996	1643278	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44650100005188
4577	DHOLPUR	SAIPAU	37337	KOLUWA	848194	166453	220167	1234814	IDBI BANK	IBKL0001517	1517104000031781
4578	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	814374	159816	211389	1185579	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063540
4579	DHOLPUR	SAIPAU	37340	KURENDHA	761349	149410	197625	1108384	PUNJAB NATIONAL BANK	PUNB0358400	3584000100041475
4580	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	1074907	210944	279016	1564867	PUNJAB NATIONAL BANK	PUNB0194200	1942000100235739
4581	DHOLPUR	SAIPAU	37342	MALONI PANWAR	1031068	202341	267636	1501045	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045833
4582	DHOLPUR	SAIPAU	37344	MANPUR	1242124	243760	322421	1808305	AXIS BANK	UTIB0003230	917010035962551
4583	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	962385	188862	249808	1401055	PUNJAB NATIONAL BANK	PUNB0087000	0870000100078445
4584	DHOLPUR	SAIPAU	37346	MOOSALPUR	799761	156948	207596	1164305	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045587
4585	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	1157576	227167	300474	1685217	PUNJAB NATIONAL BANK	PUNB0358400	3584000100328604
4586	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	951530	186732	246990	1385252	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045675
4587	DHOLPUR	SAIPAU	294147	NANDPURA	749032	146993	194428	1090453	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48590100004981
4588	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	1261748	247611	327514	1836873	STATE BANK OF INDIA	SBIN0031657	51079650233
4589	DHOLPUR	SAIPAU	37350	NUNHERA	859675	168706	223148	1251529	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063665
4590	DHOLPUR	SAIPAU	294079	PARAUA	1036913	203488	269153	1509554	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45010100016587

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4591	DHOLPUR	SAIPAU	37353	PIPHERA	863224	169403	224069	1256696	AXIS BANK	UTIB0003230	920010054362132
4592	DHOLPUR	SAIPAU	37354	PIPRAUWA	865938	169935	224773	1260646	PUNJAB NATIONAL BANK	PUNB0358400	3584000100246063
4593	DHOLPUR	SAIPAU	37356	PURAINI	1218117	239048	316189	1773354	IDBI BANK	IBKL0001517	1517104000054560
4594	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	939004	184274	243739	1367017	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063355
4595	DHOLPUR	SAIPAU	37358	RAJORA KHURD	857588	168296	222606	1248490	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063647
4596	DHOLPUR	SAIPAU	37359	SAHROLI	1174069	230404	304755	1709228	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063531
4597	DHOLPUR	SAIPAU	37360	SAIPAU	2237077	439013	580682	3256772	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063382
4598	DHOLPUR	SAIPAU	37361	SAKHWARA	1046725	205413	271700	1523838	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44650100002970
4599	DHOLPUR	SAIPAU	37363	TAHRI	1006851	197589	261350	1465790	IDBI BANK	IBKL0001517	1517104000018425
4600	DHOLPUR	SAIPAU	37365	TASEEMO	1548793	303941	402023	2254757	STATE BANK OF INDIA	SBIN0006323	11612518664
4601	DHOLPUR	SAIPAU	294075	UMRARA	1047560	205577	271917	1525054	AXIS BANK	UTIB0003230	920010051396943
4602	DHOLPUR	SARAMATHURA	37286	ANGAI	1008313	197875	261730	1467918	STATE BANK OF INDIA	SBIN0031069	51071220934
4603	DHOLPUR	SARAMATHURA	294065	BADRIYA	888276	174319	230571	1293166	STATE BANK OF INDIA	SBIN0031069	39398917967
4604	DHOLPUR	SARAMATHURA	37290	BARAULI	1089312	213771	282755	1585838	STATE BANK OF INDIA	SBIN0032049	51071220956
4605	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	782852	153630	203206	1139688	PUNJAB NATIONAL BANK	PUNB0276900	2769000100045589
4606	DHOLPUR	SARAMATHURA	37292	BIJHOLI	826482	162192	214532	1203206	STATE BANK OF INDIA	SBIN0031069	51071220945
4607	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	742561	145723	192748	1081032	STATE BANK OF INDIA	SBIN0032049	51071220887
4608	DHOLPUR	SARAMATHURA	262534	DHAUNDH	783269	153712	203315	1140296	STATE BANK OF INDIA	SBIN0032049	61259767934
4609	DHOLPUR	SARAMATHURA	37297	DOMAI	1511425	296608	392324	2200357	STATE BANK OF INDIA	SBIN0032049	51071220967
4610	DHOLPUR	SARAMATHURA	37300	GOLARI	837338	164323	217349	1219010	STATE BANK OF INDIA	SBIN0031069	51071221031
4611	DHOLPUR	SARAMATHURA	37303	JHIRI	1271142	249454	329953	1850549	STATE BANK OF INDIA	SBIN0032049	51071220638
4612	DHOLPUR	SARAMATHURA	37304	KHAROLI	984305	193164	255498	1432967	STATE BANK OF INDIA	SBIN0032049	51071220901
4613	DHOLPUR	SARAMATHURA	294059	KHURDIYA	867400	170222	225153	1262775	PUNJAB NATIONAL BANK	PUNB0089100	0891002100011599
4614	DHOLPUR	SARAMATHURA	37307	LEELAUTI	698304	137038	181260	1016602	STATE BANK OF INDIA	SBIN0031069	51071220729
4615	DHOLPUR	SARAMATHURA	37308	MADANPUR	907064	178006	235448	1320518	STATE BANK OF INDIA	SBIN0031069	51071220978
4616	DHOLPUR	SARAMATHURA	37309	MADASIL	1067392	209469	277065	1553926	STATE BANK OF INDIA	SBIN0032049	51071220898
4617	DHOLPUR	SARAMATHURA	37313	NADANPUR	653629	128271	169664	951564	STATE BANK OF INDIA	SBIN0031069	51071221042
4618	DHOLPUR	SARAMATHURA	262508	PABAINI	839426	164732	217891	1222049	STATE BANK OF INDIA	SBIN0032049	61259766974
4619	DHOLPUR	SARAMATHURA	294202	PIPRAIT	857588	168296	222606	1248490	STATE BANK OF INDIA	SBIN0032049	39302756193
4620	DHOLPUR	SARAMATHURA	37315	RAHRAI	863642	169485	224177	1257304	STATE BANK OF INDIA	SBIN0031069	51071221020
4621	DHOLPUR	SARAMATHURA	294217	VATEEKRA	846315	166084	219680	1232079	STATE BANK OF INDIA	SBIN0032049	39313206363
4622	DHOLPUR	SARAMATHURA	262472	VILONI	909152	178416	235990	1323558	STATE BANK OF INDIA	SBIN0032049	61259767468
4623	DUNGARPUR	ASPUR	37408	AMARATIYA	678680	133187	176166	988033	BANK OF BARODA	BARB0ASPURX	31320100004960
4624	DUNGARPUR	ASPUR	294823	BADLIYA	843752	165581	219014	1228347	BANK OF BARODA	BARB0BANKOR	08730100021105
4625	DUNGARPUR	ASPUR	37410	BADODA	1102329	216325	286134	1604788	BANK OF BARODA	BARB0ASPURX	31320100004976
4626	DUNGARPUR	ASPUR	37411	BANKODA	844639	165755	219244	1229638	BANK OF BARODA	BARB0BANKOR	08730100000821
4627	DUNGARPUR	ASPUR	37413	BHEVDI	758890	148928	196986	1104804	BANK OF BARODA	BARB0BANKOR	08730100001185
4628	DUNGARPUR	ASPUR	37416	DEVLA	996860	195628	258757	1451245	BANK OF BARODA	BARB0RAMDUN	16160100004791
4629	DUNGARPUR	ASPUR	294822	DHANELA	715461	140405	185714	1041580	BANK OF BARODA	BARB0ASPURX	31320100020738
4630	DUNGARPUR	ASPUR	37418	GALIYANA	927286	181974	240697	1349957	BANK OF BARODA	BARB0BANKOR	08730100000586
4631	DUNGARPUR	ASPUR	37420	GANESH PUR	509841	100053	132340	742234	BANK OF BARODA	BARB0RAMDUN	16160100008363
4632	DUNGARPUR	ASPUR	37421	GOLE	670039	131491	173923	975453	BANK OF BARODA	BARB0ASPURX	31320100004958
4633	DUNGARPUR	ASPUR	37422	INDODA	1080172	211977	280382	1572531	BANK OF BARODA	BARB0RAMDUN	16160100004825
4634	DUNGARPUR	ASPUR	37424	KANTHADI	808079	158581	209755	1176415	BANK OF BARODA	BARB0PUNJPU	14510100004674
4635	DUNGARPUR	ASPUR	37425	KATISORE	906236	177843	235233	1319312	BANK OF BARODA	BARB0PUNJPU	14510100008423
4636	DUNGARPUR	ASPUR	37426	KHALIL	785479	154145	203888	1143512	BANK OF BARODA	BARB0BANKOR	08730100001153
4637	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	882971	173278	229194	1285443	STATE BANK OF INDIA	SBIN0031229	51087289070
4638	DUNGARPUR	ASPUR	37429	KHUDARADA	678015	133056	175994	987065	BANK OF BARODA	BARB0ASPURX	31320100004963
4639	DUNGARPUR	ASPUR	37431	LILWASA	1122049	220195	291252	1633496	STATE BANK OF INDIA	SBIN0031229	51087270068
4640	DUNGARPUR	ASPUR	294825	MASANA	581631	114142	150975	846748	BANK OF BARODA	BARB0RAMDUN	16160100019563
4641	DUNGARPUR	ASPUR	37435	MOVAI	582960	114402	151320	848682	BANK OF BARODA	BARB0BANKOR	08730100004571

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4642	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	821595	161233	213263	1196091	BANK OF BARODA	BARB0ASPURX	31320100004981
4643	DUNGARPUR	ASPUR	262203	NEPALPURA	758003	148754	196756	1103513	BANK OF BARODA	BARB0BANKOR	08730100017619
4644	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	1029210	201976	267154	1498340	BANK OF BARODA	BARB0RAMDUN	16160100008355
4645	DUNGARPUR	ASPUR	37444	PARDA THOOR	904907	177583	234888	1317378	BANK OF BARODA	BARB0ASPURX	31320100004980
4646	DUNGARPUR	ASPUR	37446	PUNJPUR	1387273	272244	360097	2019614	BANK OF BARODA	BARB0PUNJPU	14510100006074
4647	DUNGARPUR	ASPUR	37447	RAMGARH	645001	126578	167424	939003	BANK OF BARODA	BARB0RAMDUN	16160100004799
4648	DUNGARPUR	ASPUR	37448	RAYAKI	705491	138448	183126	1027065	STATE BANK OF INDIA	SBIN0031229	51087291567
4649	DUNGARPUR	ASPUR	37452	SAKANI	487905	95748	126646	710299	BANK OF BARODA	BARB0ASPURX	31320100004978
4650	DUNGARPUR	ASPUR	37455	TOKAWASA	443812	87095	115201	646108	BANK OF BARODA	BARB0ASPURX	31320100004982
4651	DUNGARPUR	ASPUR	294824	VARAGHORIYA	578972	113620	150285	842877	BANK OF BARODA	BARB0RAMDUN	16160100019564
4652	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	574097	112663	149020	835780	BANK OF BARODA	BARB0ASPURX	31320100020756
4653	DUNGARPUR	BICHIWARA	37457	AMAJARA	559473	109793	145224	814490	BANK OF BARODA	BARB0BICHHI	06820100007961
4654	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	873000	171321	226606	1270927	BANK OF BARODA	BARB0BICHHI	06820100020956
4655	DUNGARPUR	BICHIWARA	37459	BAROTHI	901362	176887	233968	1312217	BANK OF BARODA	BARB0BICHHI	06820100001885
4656	DUNGARPUR	GAMDI AHARA	37460	BHEANA	775508	152189	201300	1128997	BANK OF BARODA	BARB0BICHHI	06820100013720
4657	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	1187635	233066	308277	1728978	BANK OF BARODA	BARB0BICHHI	06820100009194
4658	DUNGARPUR	BICHIWARA	262606	BILPAN	776172	152319	201473	1129964	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42670100011932
4659	DUNGARPUR	PALDEVAL	37462	BOKHALA	824697	161842	214068	1200607	BANK OF BARODA	BARB0BICHHI	06820100003906
4660	DUNGARPUR	BICHIWARA	37464	CHHAPI	929723	182453	241330	1353506	BANK OF BARODA	BARB0BICHHI	06820100013729
4661	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	978248	191975	253926	1424149	BANK OF BARODA	BARB0BICHHI	06820100008016
4662	DUNGARPUR	GAMDI AHARA	262614	DHAMLAT FALA	808079	158581	209755	1176415	BANK OF BARODA	BARB0GAMRIA	18160100013936
4663	DUNGARPUR	BICHIWARA	262605	DHAMOD	855939	167973	222178	1246090	BANK OF BARODA	BARB0BICHHI	06820100020784
4664	DUNGARPUR	GAMDI AHARA	37467	GALANDAR	896930	176017	232818	1305765	BANK OF BARODA	BARB0GAMRIA	18160100005826
4665	DUNGARPUR	GAMDI AHARA	37468	GAMDI AHARA	1511354	296594	392305	2200253	BANK OF BARODA	BARB0GAMRIA	18160100005485
4666	DUNGARPUR	BICHIWARA	37471	GED	594482	116664	154311	865457	BANK OF BARODA	BARB0BICHHI	06820100008430
4667	DUNGARPUR	GAMDI AHARA	37475	JALUKUA	607555	119229	157704	884488	BANK OF BARODA	BARB0GAMRIA	18160100005471
4668	DUNGARPUR	GAMDI AHARA	262611	JELANA	834890	163842	216714	1215446	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42670100011913
4669	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	847298	166277	219935	1233510	BANK OF BARODA	BARB0BICHHI	06820100020999
4670	DUNGARPUR	BICHIWARA	37476	KANBA	926399	181800	240467	1348666	BANK OF BARODA	BARB0BICHHI	06820100013719
4671	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	615088	120707	159660	895455	BANK OF BARODA	BARB0BICHHI	06820100022939
4672	DUNGARPUR	BICHIWARA	37479	KAROLI	862808	169321	223961	1256090	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136251
4673	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	592045	116185	153678	861908	STATE BANK OF INDIA	SBIN0007801	34778970618
4674	DUNGARPUR	BICHIWARA	37480	KHAJURI	729642	143188	189395	1062225	BANK OF BARODA	BARB0BICHHI	06820100007840
4675	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	1058679	207759	274803	1541241	BANK OF BARODA	BARB0BICHHI	06820100020897
4676	DUNGARPUR	GAMDI AHARA	262607	MAHIPAL PURA	1078177	211586	279865	1569628	BANK OF BARODA	BARB0GAMRIA	18160100014002
4677	DUNGARPUR	BICHIWARA	37483	MALMATHA	819601	160842	212745	1193188	BANK OF BARODA	BARB0BICHHI	06820100001519
4678	DUNGARPUR	GAMDI AHARA	37484	MEWARA	637467	125099	165469	928035	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136312
4679	DUNGARPUR	BICHIWARA	37485	MODER	930166	182540	241445	1354151	STATE BANK OF INDIA	SBIN0007801	11746169435
4680	DUNGARPUR	GAMDI AHARA	294861	NARELI	654085	128360	169782	952227	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42610100014332
4681	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	901583	176930	234026	1312539	BANK OF BARODA	BARB0BICHHI	06820100002990
4682	DUNGARPUR	BICHIWARA	37487	ODA BADA	984895	193280	255651	1433826	PUNJAB NATIONAL BANK	PUNB0062300	0623000100137269
4683	DUNGARPUR	GAMDI AHARA	295233	PADRADI	558587	109619	144994	813200	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42610100014283
4684	DUNGARPUR	BICHIWARA	294859	PALI SORA	555042	108924	144073	808039	STATE BANK OF INDIA	SBIN0031996	39267310680
4685	DUNGARPUR	BICHIWARA	37489	PALPADAR	1207798	237023	313510	1758331	BANK OF BARODA	BARB0BICHHI	06820100013713
4686	DUNGARPUR	GAMDI AHARA	262650	PANCH MAHUDI	849292	166668	220452	1236412	BANK OF BARODA	BARB0GAMRIA	18160100014004
4687	DUNGARPUR	GAMDI AHARA	37491	RAMPUR MEWARA	619077	121490	160695	901262	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136385
4688	DUNGARPUR	BICHIWARA	37494	SABLI	985116	193323	255709	1434148	PUNJAB NATIONAL BANK	PUNB0062300	0623000100145578
4689	DUNGARPUR	BICHIWARA	37495	SANCHIYA	1002178	196671	260137	1458986	BANK OF BARODA	BARB0BICHHI	06820100001884
4690	DUNGARPUR	PALDEVAL	294864	SERAWARA	792126	155450	205614	1153190	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42380100014715
4691	DUNGARPUR	GAMDI AHARA	262610	SHARAM	717899	140883	186346	1045128	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42610100004805
4692	DUNGARPUR	PALDEVAL	37496	SHISOD	1795854	352426	466153	2614433	BANK OF BARODA	BARB0PALDEW	18010100000222

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4693	DUNGARPUR	BICHIWARA	37499	TALLIYA	982014	192714	254903	1429631	BANK OF BARODA	BARB0BICHHI	06820100002150
4694	DUNGARPUR	GAMDI AHARA	37504	VIRPUR	688651	135144	178754	1002549	BANK OF BARODA	BARB0BICHHI	06820100013714
4695	DUNGARPUR	CHIKHALI	37587	AMABADA	1067542	209499	277104	1554145	BANK OF BARODA	BARB0CHIDUN	15000100004373
4696	DUNGARPUR	CHIKHALI	37589	BADGAMA	806307	158233	209295	1173835	BANK OF BARODA	BARB0CHIDUN	15000100004369
4697	DUNGARPUR	CHIKHALI	37592	BAVDI	873886	171495	226836	1272217	BANK OF BARODA	BARB0CHIDUN	15000100000516
4698	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	599800	117707	155691	873198	BANK OF BARODA	BARB0CHIDUN	15000100019920
4699	DUNGARPUR	CHIKHALI	37597	BODAMALI	1535062	301247	398459	2234768	BANK OF BARODA	BARB0DHAMBO	14140100003015
4700	DUNGARPUR	CHIKHALI	294854	BORMATA	626167	122882	162535	911584	BANK OF BARODA	BARB0CHIDUN	15000100019921
4701	DUNGARPUR	CHIKHALI	37599	CHIKHLI	1169244	229457	303503	1702204	BANK OF BARODA	BARB0CHIDUN	15000100000510
4702	DUNGARPUR	CHIKHALI	37601	DARIYATI	865245	169799	224593	1259637	STATE BANK OF INDIA	SBIN0031853	51090340939
4703	DUNGARPUR	CHIKHALI	37603	DHANGAON	1281360	251459	332605	1865424	BANK OF BARODA	BARB0CHIDUN	15000100006921
4704	DUNGARPUR	CHIKHALI	262372	DHOONDI	842201	165277	218612	1226090	BANK OF BARODA	BARB0CHIDUN	15000100017337
4705	DUNGARPUR	CHIKHALI	37605	DUNGAR	874330	171582	226951	1272863	BANK OF BARODA	BARB0CHIDUN	15000100007280
4706	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	1135343	222804	294703	1652850	BANK OF BARODA	BARB0SIMALW	01380100010021
4707	DUNGARPUR	CHIKHALI	37613	GUNDLARA	664721	130448	172543	967712	BANK OF BARODA	BARB0CHIDUN	15000100007279
4708	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	923076	181148	239605	1343829	BANK OF BARODA	BARB0SIMALW	01380100003921
4709	DUNGARPUR	CHIKHALI	37621	KOCHARI	884744	173626	229655	1288025	BANK OF BARODA	BARB0CHIKAR	15000100004368
4710	DUNGARPUR	CHIKHALI	37622	KUNWA	703496	138057	182608	1024161	BANK OF BARODA	BARB0CHIDUN	15000100007278
4711	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	816056	160146	211825	1188027	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42550100018207
4712	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	1214445	238328	315236	1768009	BANK OF BARODA	BARB0PEETHX	14500100006651
4713	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	910003	178583	236211	1324797	BANK OF BARODA	BARB0PEETHX	14500100002710
4714	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	813175	159581	211077	1183833	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42550100018746
4715	DUNGARPUR	CHIKHALI	37631	PUNAWARA	1307949	256677	339507	1904133	BANK OF BARODA	BARB0PEETHX	14500100007391
4716	DUNGARPUR	CHIKHALI	262371	RATHDEE	754015	147971	195721	1097707	BANK OF BARODA	BARB0CHIDUN	15000100017404
4717	DUNGARPUR	CHIKHALI	37637	SAKODARA	589607	115707	153046	858360	BANK OF BARODA	BARB0CHIDUN	15000100000561
4718	DUNGARPUR	CHIKHALI	37638	SALEDA	717455	140796	186231	1044482	BANK OF BARODA	BARB0CHIDUN	15000100004371
4719	DUNGARPUR	CHIKHALI	37641	SENDOLA	835111	163886	216771	1215768	BANK OF BARODA	BARB0CHIDUN	01380100008965
4720	DUNGARPUR	CHIKHALI	262383	SHISHOT	785479	154145	203888	1143512	BANK OF BARODA	BARB0CHIDUN	15000100017347
4721	DUNGARPUR	CHIKHALI	262307	UDARIYA	658517	129230	170932	958679	BANK OF BARODA	BARB0CHIDUN	15000100017346
4722	DUNGARPUR	DOVADA	37505	ANTRI	572103	112272	148502	832877	HDFC BANK	HDFC0002363	50100015083286
4723	DUNGARPUR	DOVADA	37506	ASELA	978026	191932	253868	1423826	HDFC BANK	HDFC0002363	50100026148772
4724	DUNGARPUR	DOVADA	294984	BAIYORA	638797	125360	165814	929971	ICICI BANK LIMITED	ICIC0006909	690901701387
4725	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	936370	183757	243055	1363182	HDFC BANK	HDFC0002363	50100020371178
4726	DUNGARPUR	DOVADA	37511	DAMDI	1000183	196280	259620	1456083	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42360100000100
4727	DUNGARPUR	DOVADA	294978	DEV SOMNATH	584068	114620	151608	850296	HDFC BANK	HDFC0002363	50100347301533
4728	DUNGARPUR	DOVADA	37512	DHAWARI	579415	113707	150400	843522	HDFC BANK	HDFC0002363	50100023869910
4729	DUNGARPUR	DOVADA	262593	DOVDA	930831	182670	241618	1355119	BANK OF BARODA	BARB0PHADUN	18150100020731
4730	DUNGARPUR	DOVADA	37513	DOZA	1034971	203107	268649	1506727	ICICI BANK LIMITED	ICIC0006896	689601417440
4731	DUNGARPUR	DOVADA	37514	FALOJ	808079	158581	209755	1176415	HDFC BANK	HDFC0002363	50100014858242
4732	DUNGARPUR	DOVADA	294979	GHATAU	646109	126795	167712	940616	BANK OF BARODA	BARB0PHADUN	18150100023504
4733	DUNGARPUR	DOVADA	37516	HATHAI	657187	128969	170587	956743	HDFC BANK	HDFC0002363	50100022188568
4734	DUNGARPUR	DOVADA	37517	HIRATA	638575	125317	165756	929648	HDFC BANK	HDFC0002363	50100014862950
4735	DUNGARPUR	DOVADA	37519	KAHARI	893385	175321	231898	1300604	UNION BANK OF INDIA	UBIN0559229	592202010002198
4736	DUNGARPUR	DOVADA	37521	KHEMPUR	695520	136492	180537	1012549	BANK OF BARODA	BARB0PHADUN	18150100000706
4737	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	778388	152754	202048	1133190	BANK OF BARODA	BARB0PUNALI	15850100001939
4738	DUNGARPUR	DOVADA	37523	LOLAKPUR	611765	120055	158797	890617	UNION BANK OF INDIA	UBIN0559229	592202010001860
4739	DUNGARPUR	DOVADA	37525	MANDAWA	1527750	299812	396561	2224123	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42720100011823
4740	DUNGARPUR	DOVADA	294983	MANPUR	698179	137013	181228	1016420	HDFC BANK	HDFC0002363	50100343460027
4741	DUNGARPUR	DOVADA	294981	NARANIYA	445806	87487	115719	649012	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42360100022345
4742	DUNGARPUR	DOVADA	262856	ODWADIYA	563019	110489	146144	819652	BANK OF BARODA	BARB0PHADUN	18150100020417
4743	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	1059787	207977	275091	1542855	BANK OF BARODA	BARB0PUNALI	15850100014256

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4744	DUNGARPUR	DOVADA	37530	PAL MANDAV	1090364	213977	283028	1587369	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42360100003351
4745	DUNGARPUR	DOVADA	262589	PAL VASSI	869012	170538	225571	1265121	STATE BANK OF INDIA	SBIN0031615	61264223057
4746	DUNGARPUR	DOVADA	294988	PANTLI	713910	140101	185311	1039322	BANK OF BARODA	BARB0PUNALI	15850100017133
4747	DUNGARPUR	DOVADA	294987	PARDA MORU	580080	113837	150572	844489	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47120100008170
4748	DUNGARPUR	DOVADA	37533	PUNALI	1425826	279810	370104	2075740	BANK OF BARODA	BARB0PUNALI	15850100000292
4749	DUNGARPUR	DOVADA	37534	RAGELA	543520	106663	141083	791266	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42360100000270
4750	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	658738	129273	170990	959001	UNION BANK OF INDIA	UBIN0559229	592202010002201
4751	DUNGARPUR	DOVADA	294986	SALAJ	598249	117403	155289	870941	UNION BANK OF INDIA	UBIN0559229	592202010017211
4752	DUNGARPUR	DOVADA	294989	SATTU	600243	117794	155806	873843	HDFC BANK	HDFC0002363	50100347522049
4753	DUNGARPUR	DOVADA	262591	SAVGADH	880312	172756	228504	1281572	BANK OF BARODA	BARB0PHADUN	18150100020088
4754	DUNGARPUR	DOVADA	37539	VALOTA	989105	194106	256744	1439955	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42360100000095
4755	DUNGARPUR	DOVADA	37540	VASSI	898481	176322	233220	1308023	HDFC BANK	HDFC0002363	50100021790499
4756	DUNGARPUR	DUNGARPUR	37458	BALWARA	1639202	321684	425491	2386377	AXIS BANK	UTIB0001428	920010043789667
4757	DUNGARPUR	PALDEVAL	262850	BATKA PHALA	612873	120273	159085	892231	BANK OF BARODA	BARB0PALDEW	18010100022095
4758	DUNGARPUR	DUNGARPUR	294968	BHATPUR	963845	189149	250187	1403181	HDFC BANK	HDFC0002363	50100363679032
4759	DUNGARPUR	DUNGARPUR	262585	BHATWADA	689094	135231	178869	1003194	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42690100010074
4760	DUNGARPUR	DUNGARPUR	37510	BILDI	1097897	215456	284983	1598336	HDFC BANK	HDFC0002363	50100014858239
4761	DUNGARPUR	DUNGARPUR	262643	BORI	827134	162320	214701	1204155	PUNJAB NATIONAL BANK	PUNB0062300	0623000100184522
4762	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	867904	170321	225283	1263508	PUNJAB NATIONAL BANK	PUNB0200410	20042041000100
4763	DUNGARPUR	PALDEVAL	37466	DEVAL KHAS	1016580	199498	263876	1479954	BANK OF BARODA	BARB0PALDEW	18010100001560
4764	DUNGARPUR	PALDEVAL	37469	GAMDI DEVAL	563019	110489	146144	819652	BANK OF BARODA	BARB0PALDEW	18010100001698
4765	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	648989	127360	168459	944808	HDFC BANK	HDFC0002363	50100014858252
4766	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	960300	188453	249267	1398020	PUNJAB NATIONAL BANK	PUNB0062300	0623000100156954
4767	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	543520	106663	141083	791266	HDFC BANK	HDFC0002363	50100074190999
4768	DUNGARPUR	PALDEVAL	37474	GUMANPURA	556593	109228	144476	810297	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136561
4769	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	911776	178931	236671	1327378	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136482
4770	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	892277	175104	231610	1298991	HDFC BANK	HDFC0002363	50100015075761
4771	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	746482	146493	193766	1086741	AXIS BANK	UTIB0001428	920010045030871
4772	DUNGARPUR	DUNGARPUR	262583	KHERWARA	738948	145014	191810	1075772	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42690100009821
4773	DUNGARPUR	GAMDI AHARA	37481	MADA	788359	154711	204636	1147706	BANK OF BARODA	BARB0GAMRIA	18160100000385
4774	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	620406	121751	161040	903197	AXIS BANK	UTIB0001428	919010057384719
4775	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	790796	155189	205269	1151254	HDFC BANK	HDFC0002363	50100026148812
4776	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	1132684	222283	294013	1648980	PUNJAB NATIONAL BANK	PUNB0062300	0623000100075415
4777	DUNGARPUR	PALDEVAL	37528	METALI	781712	153406	202910	1138028	UNION BANK OF INDIA	UBIN0559229	592202010002199
4778	DUNGARPUR	DUNGARPUR	262586	PAGARA	823589	161624	213781	1198994	UNION BANK OF INDIA	UBIN0559229	592202010012893
4779	DUNGARPUR	PALDEVAL	37488	PALDEVAL	1148416	225370	298097	1671883	UNION BANK OF INDIA	UBIN0559229	592202010015654
4780	DUNGARPUR	PALDEVAL	262644	PALGAMDI	855053	167799	221948	1244800	BANK OF BARODA	BARB0PALDEW	18010100022120
4781	DUNGARPUR	PALDEVAL	37490	PALVADA	1386165	272027	359809	2018001	AXIS BANK	UTIB0001428	920010049147566
4782	DUNGARPUR	DUNGARPUR	37531	PIPLADA	566121	111098	146949	824168	UNION BANK OF INDIA	UBIN0559229	592202010002207
4783	DUNGARPUR	PALDEVAL	37492	RAMPUR SATI	578307	113489	150112	841908	STATE BANK OF INDIA	SBIN0006885	10945463212
4784	DUNGARPUR	PALDEVAL	262851	ROHAN WADA	1013921	198976	263185	1476082	BANK OF BARODA	BARB0PALDEW	18010100022104
4785	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	1016801	199541	263933	1480275	UNION BANK OF INDIA	UBIN0559229	592202010001954
4786	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	968277	190019	251337	1409633	PUNJAB NATIONAL BANK	PUNB0062300	0623000100180049
4787	DUNGARPUR	DUNGARPUR	37498	SURPUR	642120	126012	166676	934808	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136367
4788	DUNGARPUR	PALDEVAL	294971	TADI OBARI	841980	165234	218554	1225768	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48710100000221
4789	DUNGARPUR	DUNGARPUR	37500	THANA	992428	194758	257607	1444793	AXIS BANK	UTIB0001428	920010049780723
4790	DUNGARPUR	DUNGARPUR	262683	UPARGAON	679788	133404	176454	989646	BANK OF INDIA	BKID0006653	665310210000035
4791	DUNGARPUR	PALDEVAL	37501	VAGADARI	722995	141883	187669	1052547	BANK OF BARODA	BARB0PALDEW	18010100000432
4792	DUNGARPUR	GALIYAKOAT	37541	AMBADA	751356	147449	195031	1093836	AXIS BANK	UTIB0001827	920010049307140
4793	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	557701	109445	144763	811909	BANK OF BARODA	BARB0GALIAK	05940100001291
4794	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	917758	180105	238224	1336087	BANK OF BARODA	BARB0CHITRI	10240100001773

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4795	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	648324	127230	168287	943841	BANK OF BARODA	BARB0GALIAK	05940100004980
4796	DUNGARPUR	GALIYAKOAT	37600	CHITRI	1542153	302638	400300	2245091	ICICI BANK LIMITED	ICIC0004337	433701000024
4797	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	977361	191801	253696	1422858	AXIS BANK	UTIB0001827	920010044109828
4798	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	1287343	252633	334158	1874134	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010408
4799	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	719450	141188	186749	1047387	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42440100003343
4800	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	590937	115968	153391	860296	ICICI BANK LIMITED	ICIC0004337	433701000900
4801	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	629048	123447	163283	915778	ICICI BANK LIMITED	ICIC0004337	433701000474
4802	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	899811	176582	233566	1309959	ICICI BANK LIMITED	ICIC0004337	433701000508
4803	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	1042947	204672	270720	1518339	ICICI BANK LIMITED	ICIC0004337	433701000025
4804	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	1012148	198628	262725	1473501	ICICI BANK LIMITED	ICIC0004337	433701000507
4805	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	798551	156711	207282	1162544	ICICI BANK LIMITED	ICIC0006924	692401430111
4806	DUNGARPUR	GALIYAKOAT	37614	JESALA	758003	148754	196756	1103513	BANK OF BARODA	BARB0GARIYA	15000100004343
4807	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	905128	177626	234946	1317700	ICICI BANK LIMITED	ICIC0004337	433701000217
4808	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	902026	177017	234141	1313184	BANK OF BARODA	BARB0KHADUN	14250100006660
4809	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	570552	111967	148099	830618	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42620100014925
4810	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	553491	108619	143671	805781	ICICI BANK LIMITED	ICIC0004337	433701000701
4811	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	740056	145232	192098	1077386	ICICI BANK LIMITED	ICIC0004337	433701000902
4812	DUNGARPUR	GALIYAKOAT	262249	LIMARI	540197	106010	140220	786427	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005639
4813	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	950108	186453	246621	1383182	BANK OF BARODA	BARB0CHITRI	10240100024297
4814	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	615975	120881	159890	896746	ICICI BANK LIMITED	ICIC0004337	433701000888
4815	DUNGARPUR	GALIYAKOAT	37627	NADIYA	753572	147884	195606	1097062	ICICI BANK LIMITED	ICIC0004337	433701000362
4816	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	858819	168538	222925	1250282	BANK OF BARODA	BARB0OBRIXX	11840100006666
4817	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	1069536	209890	277622	1557048	BANK OF BARODA	BARB0GARIYA	53570100002911
4818	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	1089921	213890	282913	1586724	ICICI BANK LIMITED	ICIC0004337	433701000673
4819	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	786143	154276	204061	1144480	BANK OF BARODA	BARB0CHITRI	10240100024683
4820	DUNGARPUR	GALIYAKOAT	37643	SILOHI	826913	162277	214643	1203833	ICICI BANK LIMITED	ICIC0004337	433701000027
4821	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	600686	117881	155921	874488	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42440100015754
4822	DUNGARPUR	JOTHARI	294871	BALWANIYA	675356	132535	175304	983195	BANK OF BARODA	BARB0GANDWA	44440100010287
4823	DUNGARPUR	JOTHARI	37507	BEDA	804312	157841	208777	1170930	HDFC BANK	HDFC0002363	50100014858226
4824	DUNGARPUR	JOTHARI	37593	BEDSA	1126480	221065	292403	1639948	BANK OF BARODA	BARB0DHAMBO	14140100006371
4825	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	598470	117446	155346	871262	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42390100023886
4826	DUNGARPUR	JOTHARI	37508	BHINDA	1126702	221109	292460	1640271	UNION BANK OF INDIA	UBIN0559229	592202010001831
4827	DUNGARPUR	JOTHARI	37463	CHARWARA	641677	125925	166561	934163	BANK OF BARODA	BARB0GENJIX	15860100002373
4828	DUNGARPUR	JOTHARI	294873	CHAUKI	620406	121751	161040	903197	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42390100023243
4829	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	578307	113489	150112	841908	ICICI BANK LIMITED	ICIC0006896	689601703485
4830	DUNGARPUR	JOTHARI	37470	GANDHWA	770190	151145	199920	1121255	BANK OF BARODA	BARB0KARDUN	18000100000266
4831	DUNGARPUR	JOTHARI	37472	GENJI	796779	156363	206821	1159963	BANK OF BARODA	BARB0GENJIX	15860100000719
4832	DUNGARPUR	JOTHARI	262848	GORADA	788802	154798	204751	1148351	BANK OF BARODA	BARB0GENJIX	15860100015979
4833	DUNGARPUR	JOTHARI	294883	HADMATIYA	754237	148014	195779	1098030	BANK OF BARODA	BARB0GANDWA	44440100010289
4834	DUNGARPUR	JOTHARI	37518	JHONTRI	1005280	197280	260942	1463502	UNION BANK OF INDIA	UBIN0559229	592202010002200
4835	DUNGARPUR	JOTHARI	37478	KARAWARA	989105	194106	256744	1439955	BANK OF BARODA	BARB0KARDUN	18000100002645
4836	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	575205	112881	149307	837393	CANARA BANK	CNRB0003380	3380101005592
4837	DUNGARPUR	JOTHARI	37482	MAHUDI	759554	149058	197159	1105771	BANK OF BARODA	BARB0GENJIX	15860100000715
4838	DUNGARPUR	JOTHARI	37524	MAL	530226	104054	137632	771912	HDFC BANK	HDFC0002363	50100038060071
4839	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	617969	121273	160407	899649	STATE BANK OF INDIA	SBIN0032353	61264216404
4840	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	1070422	210064	277852	1558338	BANK OF BARODA	BARB0DHAMBO	14140100003061
4841	DUNGARPUR	JOTHARI	262687	NEGALA	481258	94444	124921	700623	STATE BANK OF INDIA	SBIN0032353	61264006870
4842	DUNGARPUR	JOTHARI	262620	OONTIYA	927286	181974	240697	1349957	BANK OF BARODA	BARB0GENJIX	15860100015946
4843	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	857268	168234	222523	1248025	STATE BANK OF INDIA	SBIN0032353	61270498910
4844	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	935706	183627	242883	1362216	UNION BANK OF INDIA	UBIN0559229	592202010002196
4845	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	851951	167190	221142	1240283	BANK OF BARODA	BARB0KARDUN	18000100011934

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4846	DUNGARPUR	JOTHARI	37493	RENTA	1002621	196758	260252	1459631	BANK OF BARODA	BARB0GENJIX	15860100000718
4847	DUNGARPUR	JOTHARI	294882	RODA	578086	113446	150055	841587	BANK OF BARODA	BARB0GANDWA	44440100010288
4848	DUNGARPUR	JOTHARI	37536	SANSARPUR	525130	103054	136309	764493	UNION BANK OF INDIA	UBIN0559229	592202010002204
4849	DUNGARPUR	JOTHARI	37538	SURATA	701945	137753	182205	1021903	ICICI BANK LIMITED	ICIC0006896	689601702019
4850	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	696406	136666	180767	1013839	BANK OF BARODA	BARB0GANDWA	44440200000014
4851	DUNGARPUR	JOTHARI	262648	VASUWA	834668	163799	216656	1215123	BANK OF BARODA	BARB0GENJIX	15860100016024
4852	DUNGARPUR	JOTHARI	37502	VENJA	655858	128708	170242	954808	BANK OF BARODA	BARB0GENJIX	15860100003994
4853	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	910446	178670	236326	1325442	BANK OF BARODA	BARB0GENJIX	15860100000714
4854	DUNGARPUR	SABLA	262211	BHADGA	823368	161581	213723	1198672	BANK OF BARODA	BARB0SABLAX	10250100013564
4855	DUNGARPUR	SABLA	37412	BHEKHARAD	631706	123969	163973	919648	BANK OF BARODA	BARB0ASPURX	31320100001430
4856	DUNGARPUR	SABLA	294835	BHODAN KA WELA	573876	112620	148962	835458	BANK OF BARODA	BARB0SABLAX	10250100015191
4857	DUNGARPUR	SABLA	37414	BODIGAMA BADA	912219	179017	236786	1328022	BANK OF BARODA	BARB0PUNJPU	14510100008413
4858	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	981793	192671	254846	1429310	STATE BANK OF INDIA	SBIN0031229	61115669218
4859	DUNGARPUR	SABLA	262670	BOSI	711251	139579	184621	1035451	BANK OF BARODA	BARB0SABLAX	10250100013550
4860	DUNGARPUR	SABLA	37417	DOLPURA	726318	142536	188532	1057386	BANK OF BARODA	BARB0SABLAX	10250100007309
4861	DUNGARPUR	SABLA	37419	GAMDI	770633	151232	200035	1121900	BANK OF BARODA	BARB0PALNIT	15200100007757
4862	DUNGARPUR	SABLA	294827	JHARIYANA	748476	146884	194283	1089643	BANK OF BARODA	BARB0SABLAX	10250100015190
4863	DUNGARPUR	SABLA	37423	KABJA	532220	104445	138149	774814	BANK OF BARODA	BARB0PUNJPU	14510100002612
4864	DUNGARPUR	SABLA	37427	KHANAN	512500	100575	133031	746106	BANK OF BARODA	BARB0PALNIT	15200100002696
4865	DUNGARPUR	SABLA	37430	LEMBATA	1106982	217239	287341	1611562	BANK OF BARODA	BARB0SABLAX	10250100007306
4866	DUNGARPUR	SABLA	37432	LODAWAL	918423	180235	238397	1337055	BANK OF BARODA	BARB0SABLAX	10250100007293
4867	DUNGARPUR	SABLA	37433	MAAL	732522	143753	190142	1066417	BANK OF BARODA	BARB0PINDWA	15820100003024
4868	DUNGARPUR	SABLA	37434	MYALA	893163	175278	231840	1300281	BANK OF BARODA	BARB0SABLAX	10250100007304
4869	DUNGARPUR	SABLA	294828	METHLA	629048	123447	163283	915778	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42660100024443
4870	DUNGARPUR	SABLA	37436	MUNGED	1079728	211890	280267	1571885	BANK OF BARODA	BARB0SABLAX	10250100007292
4871	DUNGARPUR	SABLA	37437	NANDALI AHADA	851064	167016	220912	1238992	BANK OF BARODA	BARB0ASPURX	31320100004979
4872	DUNGARPUR	SABLA	37439	NITHAUWA	610435	119794	158452	888681	BANK OF BARODA	BARB0PALNIT	15200100004167
4873	DUNGARPUR	SABLA	37440	PACHALASA BADA	598470	117446	155346	871262	BANK OF BARODA	BARB0ASPURX	31320100001286
4874	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	835997	164059	217001	1217057	BANK OF BARODA	BARB0ASPURX	31320100004930
4875	DUNGARPUR	SABLA	37442	PAL NITHAUWA	974038	191149	252833	1418020	BANK OF BARODA	BARB0PALNIT	15200100007288
4876	DUNGARPUR	SABLA	294831	PATANPURA	590272	115837	153218	859327	BANK OF BARODA	BARB0PALNIT	15200100015073
4877	DUNGARPUR	SABLA	37445	PINDAWAL	1037851	203672	269397	1510920	BANK OF BARODA	BARB0PINDWA	15820100004732
4878	DUNGARPUR	SABLA	37449	RINCHHA	902691	177148	234313	1314152	BANK OF BARODA	BARB0SABLAX	10250100007294
4879	DUNGARPUR	SABLA	37450	SABLA	1318363	258721	342210	1919294	STATE BANK OF INDIA	SBIN0031229	61115668827
4880	DUNGARPUR	SABLA	37451	SAGOT	574097	112663	149020	835780	BANK OF BARODA	BARB0SABLAX	10250100007310
4881	DUNGARPUR	SABLA	37453	SOLANJ	1040731	204237	270145	1515113	BANK OF BARODA	BARB0PALNIT	15200100000081
4882	DUNGARPUR	SABLA	37454	TALORA	847962	166408	220107	1234477	BANK OF BARODA	BARB0PINDWA	15820100004722
4883	DUNGARPUR	SABLA	37456	VALAI	882971	173278	229194	1285443	BANK OF BARODA	BARB0SABLAX	10250100007303
4884	DUNGARPUR	SABLA	294833	VANWASA	693747	136144	180077	1009968	BANK OF BARODA	BARB0ASPURX	31320100020726
4885	DUNGARPUR	SAGWARA	37542	AARA	974038	191149	252833	1418020	PUNJAB NATIONAL BANK	PUNB0735700	7357000100006337
4886	DUNGARPUR	SAGWARA	37543	BADGAMA	991321	194541	257319	1443181	BANK OF BARODA	BARB0OBRIXX	11840100005961
4887	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	613759	120447	159315	893521	AXIS BANK	UTIB0001827	920010041167506
4888	DUNGARPUR	SAGWARA	294932	BEEJAWARA	621736	122012	161385	905133	ICICI BANK LIMITED	ICIC0006924	692401701606
4889	DUNGARPUR	SAGWARA	262633	BEN	765759	150276	198769	1114804	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42600100008147
4890	DUNGARPUR	SAGWARA	37545	BHASOR	871449	171017	226204	1268670	AXIS BANK	UTIB0001827	920010063444557
4891	DUNGARPUR	SAGWARA	37546	BHILUDA	1482549	290941	384828	2158318	BANK OF BARODA	BARB0BHEELO	16660100001932
4892	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	670703	131622	174096	976421	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010417
4893	DUNGARPUR	SAGWARA	294944	CHHANI	657852	129100	170760	957712	ICICI BANK LIMITED	ICIC0006944	694401701367
4894	DUNGARPUR	SAGWARA	37549	DECHA	892942	175235	231783	1299960	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010268
4895	DUNGARPUR	SAGWARA	262253	FALA TED	669817	131448	173866	975131	BANK OF BARODA	BARB0BHEELO	16660100010502
4896	DUNGARPUR	SAGWARA	294945	FAWTA	584511	114707	151723	850941	AXIS BANK	UTIB0001827	920010049137705

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4897	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	1219098	239241	316444	1774783	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010231
4898	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	901362	176887	233968	1312217	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010286
4899	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	718563	141014	186519	1046096	AXIS BANK	UTIB0001827	920010041486577
4900	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	567450	111359	147294	826103	AXIS BANK	UTIB0001827	920010041936896
4901	DUNGARPUR	SAGWARA	294922	GHORA FALA	629934	123621	163513	917068	ICICI BANK LIMITED	ICIC0006924	692401701609
4902	DUNGARPUR	SAGWARA	37556	GHOTAD	871671	171060	226261	1268992	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010259
4903	DUNGARPUR	SAGWARA	37557	GOWADI	1277815	250764	331685	1860264	STATE BANK OF INDIA	SBIN0032435	31865268385
4904	DUNGARPUR	SAGWARA	37558	JETHANA	1334095	261808	346294	1942197	PUNJAB NATIONAL BANK	PUNB0735700	7357000100012868
4905	DUNGARPUR	SAGWARA	294937	JHANKHARI	568336	111533	147524	827393	ICICI BANK LIMITED	ICIC0006924	692401701623
4906	DUNGARPUR	SAGWARA	37560	KAHELA	531777	104358	138034	774169	ICICI BANK LIMITED	ICIC0006944	694401015672
4907	DUNGARPUR	SAGWARA	37561	KARADA	799216	156841	207454	1163511	BANK OF BARODA	BARB0PADWAX	16970100000428
4908	DUNGARPUR	SAGWARA	37562	KARIYANA	1167915	229196	303158	1700269	BANK OF BARODA	BARB0SARODA	14930100007973
4909	DUNGARPUR	SAGWARA	37563	KHARGADA	1259203	247111	326854	1833168	BANK OF BARODA	BARB0KHADUN	14250100006616
4910	DUNGARPUR	SAGWARA	294924	KISHANPURA	684663	134361	177719	996743	ICICI BANK LIMITED	ICIC0006944	694401701368
4911	DUNGARPUR	SAGWARA	37564	KOKAPUR	759111	148971	197044	1105126	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005408
4912	DUNGARPUR	SAGWARA	37565	MANDAV	977361	191801	253696	1422858	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42600100001003
4913	DUNGARPUR	SAGWARA	37566	NANDOD	643893	126360	167137	937390	AXIS BANK	UTIB0001827	919010080208677
4914	DUNGARPUR	SAGWARA	294934	NAVAGAON	558366	109576	144936	812878	ICICI BANK LIMITED	ICIC0006924	692401701611
4915	DUNGARPUR	SAGWARA	294940	NOKHNA	574984	112837	149250	837071	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47120100008166
4916	DUNGARPUR	SAGWARA	37568	OAD	896930	176017	232818	1305765	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010295
4917	DUNGARPUR	SAGWARA	37567	OBRI	1403891	275505	364411	2043807	AXIS BANK	UTIB0001827	919010081980437
4918	DUNGARPUR	SAGWARA	37569	PADARDI BADI	804755	157928	208892	1171575	BANK OF BARODA	BARB0SARODA	14930100007968
4919	DUNGARPUR	SAGWARA	37570	PADAWA	1261862	247633	327544	1837039	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010347
4920	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	636803	124969	165296	927068	ICICI BANK LIMITED	ICIC0006924	692401701610
4921	DUNGARPUR	SAGWARA	37571	PADRA	986446	193584	256054	1436084	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010392
4922	DUNGARPUR	SAGWARA	37573	PARDA SARODA	873443	171408	226721	1271572	BANK OF BARODA	BARB0SARODA	14930100002003
4923	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	597141	117185	155001	869327	AXIS BANK	UTIB0001827	920010042182544
4924	DUNGARPUR	SAGWARA	37575	RANOLI	849070	166625	220395	1236090	AXIS BANK	UTIB0001827	920010041882645
4925	DUNGARPUR	SAGWARA	37576	SALOTA	982679	192845	255076	1430600	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010301
4926	DUNGARPUR	SAGWARA	37577	SAMALIYA	677129	132883	175764	985776	BANK OF BARODA	BARB0SARODA	14930100002034
4927	DUNGARPUR	SAGWARA	37578	SARODA	1240812	243502	322080	1806394	BANK OF BARODA	BARB0SARODA	14930100001996
4928	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	633479	124316	164433	922228	BANK OF BARODA	BARB0BHEELO	16660100004895
4929	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	616418	120968	160005	897391	ICICI BANK LIMITED	ICIC0006924	692401701616
4930	DUNGARPUR	SAGWARA	37580	TAMATIYA	828021	162494	214931	1205446	ICICI BANK LIMITED	ICIC0006944	694401700594
4931	DUNGARPUR	SAGWARA	37581	THAKARDA	724989	142275	188187	1055451	ICICI BANK LIMITED	ICIC0006924	692401700969
4932	DUNGARPUR	SAGWARA	37582	VAGERI	764208	149971	198367	1112546	BANK OF BARODA	BARB0BHEELO	16660100004039
4933	DUNGARPUR	SAGWARA	294943	VAMASA	615753	120838	159832	896423	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48220100001547
4934	DUNGARPUR	SAGWARA	37583	VANORI	909781	178539	236154	1324474	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010310
4935	DUNGARPUR	SAGWARA	37584	VARDA	752021	147580	195204	1094805	ICICI BANK LIMITED	ICIC0006944	694401004580
4936	DUNGARPUR	SAGWARA	37585	VARSINGPUR	1068871	209760	277449	1556080	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010356
4937	DUNGARPUR	SAGWARA	37586	VIRAT	666494	130795	173003	970292	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010240
4938	DUNGARPUR	SIMALWARA	37590	BANKRA	610879	119881	158567	889327	BANK OF BARODA	BARB0PEETHX	14500100003836
4939	DUNGARPUR	SIMALWARA	37591	BANSIYA	834668	163799	216656	1215123	BANK OF BARODA	BARB0DHAMBO	14140100004528
4940	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	572989	112446	148732	834167	BANK OF BARODA	BARB0PEETHX	14500100007402
4941	DUNGARPUR	SIMALWARA	262514	BHADAR	812954	159537	211020	1183511	BANK OF BARODA	BARB0DHAMBO	14140100016795
4942	DUNGARPUR	SIMALWARA	294844	BHANDARI	554820	108880	144016	807716	BANK OF BARODA	BARB0SIMALW	01380100017716
4943	DUNGARPUR	SIMALWARA	37598	CHADOLI	665607	130621	172773	969001	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42620100003990
4944	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	1059565	207933	275033	1542531	BANK OF BARODA	BARB0DHAMBO	14140100003058
4945	DUNGARPUR	SIMALWARA	37604	DHODHRA	891169	174887	231322	1297378	STATE BANK OF INDIA	SBIN0031853	61034687534
4946	DUNGARPUR	SIMALWARA	37607	DUNKA	871006	170930	226089	1268025	BANK OF BARODA	BARB0PEETHX	14500100000994
4947	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	1046049	205281	271525	1522855	STATE BANK OF INDIA	SBIN0031853	61036533568

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4948	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	871006	170930	226089	1268025	BANK OF BARODA	BARB0DHAMBO	14140100016780
4949	DUNGARPUR	SIMALWARA	37612	GHUVED	877653	172234	227814	1277701	BANK OF BARODA	BARB0DHAMBO	14140100003027
4950	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	707928	138927	183758	1030613	BANK OF BARODA	BARB0DHAMBO	14140100017854
4951	DUNGARPUR	SIMALWARA	37615	JHALAI	709036	139144	184046	1032226	BANK OF BARODA	BARB0MANDUN	01380100008967
4952	DUNGARPUR	SIMALWARA	37616	JHALAP	792126	155450	205614	1153190	BANK OF BARODA	BARB0MANDUN	17990100000121
4953	DUNGARPUR	SIMALWARA	37617	JHARNI	742050	145623	192615	1080288	BANK OF BARODA	BARB0SIMALW	01380100008485
4954	DUNGARPUR	SIMALWARA	262521	KANBA	695520	136492	180537	1012549	BANK OF BARODA	BARB0PEETHX	14500100020317
4955	DUNGARPUR	SIMALWARA	262638	KESHAPURA	559473	109793	145224	814490	BANK OF BARODA	BARB0PEETHX	14500100020316
4956	DUNGARPUR	SIMALWARA	262524	KHARPEDA	549503	107837	142635	799975	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42700100013038
4957	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	600908	117925	155979	874812	BANK OF BARODA	BARB0DHAMBO	14140100004857
4958	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	668931	131274	173636	973841	BANK OF BARODA	BARB0PEETHX	14500100022574
4959	DUNGARPUR	SIMALWARA	37625	MANDLI	783706	153798	203428	1140932	BANK OF BARODA	BARB0MANDUN	17990100001776
4960	DUNGARPUR	SIMALWARA	294842	MEDLA	624395	122534	162075	909004	ICICI BANK LIMITED	ICIC0004339	433901000556
4961	DUNGARPUR	SIMALWARA	37626	MEWDA	608220	119359	157877	885456	BANK OF BARODA	BARB0DHAMBO	14140100004863
4962	DUNGARPUR	SIMALWARA	294848	NITHAUWA	734295	144101	190602	1068998	BANK OF BARODA	BARB0PEETHX	14500100022571
4963	DUNGARPUR	SIMALWARA	37630	PEETH	1453745	285289	377351	2116385	BANK OF BARODA	BARB0PEETHX	14500100001427
4964	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	611986	120099	158854	890939	STATE BANK OF INDIA	SBIN0031853	61105798074
4965	DUNGARPUR	SIMALWARA	37633	RASTA	719893	141275	186864	1048032	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42700100001052
4966	DUNGARPUR	SIMALWARA	262530	RATANPURA	693526	136100	180020	1009646	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42700100013539
4967	DUNGARPUR	SIMALWARA	37635	SADRIYA	547508	107445	142118	797071	BANK OF BARODA	BARB0SIMALW	01380100008966
4968	DUNGARPUR	SIMALWARA	37636	SAKARSI	763100	149754	198079	1110933	BANK OF BARODA	BARB0SIMALW	01380100003877
4969	DUNGARPUR	SIMALWARA	37639	SARTHUNA	661840	129882	171795	963517	BANK OF BARODA	BARB0PEETHX	14500100003899
4970	DUNGARPUR	SIMALWARA	37642	SHITHAL	722552	141796	187554	1051902	BANK OF BARODA	BARB0SIMALW	01380100008502
4971	DUNGARPUR	SIMALWARA	37644	SIMALWARA	1884927	369906	489274	2744107	BANK OF BARODA	BARB0SIMALW	01380100003873
4972	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	455334	89357	118192	662883	BANK OF BARODA	BARB0DHAMBO	14140100017853
4973	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	610214	119751	158394	888359	BANK OF BARODA	BARB0SIMALW	01380100017745
4974	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	770412	151189	199977	1121578	ICICI BANK LIMITED	ICIC0004339	433901000555
4975	GANGANAGAR	ANUPGARH	37705	6P	1099528	215776	285406	1600710	PUNJAB NATIONAL BANK	PUNB0057110	05712010062160
4976	GANGANAGAR	ANUPGARH	37652	11P	1261597	247581	327475	1836653	PUNJAB NATIONAL BANK	PUNB0057110	05712010062150
4977	GANGANAGAR	ANUPGARH	37645	1 LSM	883647	173411	229370	1286428	HDFC BANK	HDFC0003359	50100340147565
4978	GANGANAGAR	ANUPGARH	295075	12 A-B	838098	164472	217547	1220117	PUNJAB NATIONAL BANK	PUNB0057110	05712722000117
4979	GANGANAGAR	ANUPGARH	37655	12 H	789796	154993	205009	1149798	PUNJAB NATIONAL BANK	PUNB0051410	05712010061890
4980	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	1205879	236647	313012	1755538	PUNJAB NATIONAL BANK	PUNB0057110	05712010062030
4981	GANGANAGAR	ANUPGARH	37659	14 APD	939153	184303	243778	1367234	PUNJAB NATIONAL BANK	PUNB0057110	05712010061940
4982	GANGANAGAR	ANUPGARH	37660	15 AB	794244	155866	206164	1156274	HDFC BANK	HDFC0003359	50100340147670
4983	GANGANAGAR	ANUPGARH	295073	15 LM	806956	158360	209463	1174779	PUNJAB NATIONAL BANK	PUNB0057110	05712722000100
4984	GANGANAGAR	ANUPGARH	37666	18 P	584508	114706	151722	850936	PUNJAB NATIONAL BANK	PUNB0057110	05712010061900
4985	GANGANAGAR	ANUPGARH	37674	2 PGM-B	1074105	210787	278807	1563699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015125
4986	GANGANAGAR	ANUPGARH	37676	20 LM	1080461	212034	280457	1572952	PUNJAB NATIONAL BANK	PUNB0057110	05712010062040
4987	GANGANAGAR	ANUPGARH	37677	21 SJM	883435	173369	229315	1286119	PUNJAB NATIONAL BANK	PUNB0057110	05712010061920
4988	GANGANAGAR	ANUPGARH	37678	22 A	893181	175281	231845	1300307	PUNJAB NATIONAL BANK	PUNB0057110	05712010061970
4989	GANGANAGAR	ANUPGARH	37682	27 A	951017	186631	246857	1384505	PUNJAB NATIONAL BANK	PUNB0057110	05712010062020
4990	GANGANAGAR	ANUPGARH	37687	3 ND	1141475	224008	296295	1661778	HDFC BANK	HDFC0003359	50100340147667
4991	GANGANAGAR	ANUPGARH	37689	30 APD	1030675	202264	267534	1500473	PUNJAB NATIONAL BANK	PUNB0057110	05712010062000
4992	GANGANAGAR	ANUPGARH	37727	4 KSM	1314984	258058	341333	1914375	PUNJAB NATIONAL BANK	PUNB0057110	05712010061910
4993	GANGANAGAR	ANUPGARH	37692	4 LM	975169	191371	253126	1419666	PUNJAB NATIONAL BANK	PUNB0057110	05712010062060
4994	GANGANAGAR	ANUPGARH	294629	4 MSR	1077283	211410	279632	1568325	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	83063712463
4995	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	756534	148465	196375	1101374	PUNJAB NATIONAL BANK	PUNB0057110	05712041003524
4996	GANGANAGAR	ANUPGARH	37700	54 GB	738950	145015	191811	1075776	PUNJAB NATIONAL BANK	PUNB0057110	05712010062090
4997	GANGANAGAR	ANUPGARH	37701	59 GB	924112	181351	239873	1345336	PUNJAB NATIONAL BANK	PUNB0057110	05712010062110
4998	GANGANAGAR	ANUPGARH	37708	61 GB	964152	189209	250267	1403628	PUNJAB NATIONAL BANK	PUNB0057110	05712010062080

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4999	GANGANAGAR	ANUPGARH	37709	65 GB	530909	104188	137809	772906	PUNJAB NATIONAL BANK	PUNB0057110	05712010062100
5000	GANGANAGAR	ANUPGARH	37714	7 SJM	1259266	247123	326870	1833259	PUNJAB NATIONAL BANK	PUNB0057110	05712010061930
5001	GANGANAGAR	ANUPGARH	37715	72 GB	1140416	223800	296020	1660236	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015205
5002	GANGANAGAR	ANUPGARH	37716	74 GB	637260	125058	165415	927733	PUNJAB NATIONAL BANK	PUNB0057110	05712010062130
5003	GANGANAGAR	ANUPGARH	37717	78 GB	1237233	242800	321151	1801184	PUNJAB NATIONAL BANK	PUNB0057110	05712010062140
5004	GANGANAGAR	ANUPGARH	37719	8 K-B	905257	177651	234979	1317887	PUNJAB NATIONAL BANK	PUNB0057110	05712010061980
5005	GANGANAGAR	ANUPGARH	37723	9 LM B	858225	168421	222771	1249417	PUNJAB NATIONAL BANK	PUNB0057110	05712010062050
5006	GANGANAGAR	ANUPGARH	37726	90 GB	999956	196235	259560	1455751	HDFC BANK	HDFC0003359	50100342451855
5007	GANGANAGAR	GANGANAGAR	37733	10 Z	780686	153205	202644	1136535	PUNJAB NATIONAL BANK	PUNB0117110	11712010000220
5008	GANGANAGAR	GANGANAGAR	37734	11 LNP	1052919	206629	273308	1532856	PUNJAB NATIONAL BANK	PUNB0117110	11712010000550
5009	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	642768	126139	166845	935752	PUNJAB NATIONAL BANK	PUNB0117110	11712040003000
5010	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	1165203	228664	302454	1696321	AU Small Finance Bank	AUBL0002287	2181228732134472
5011	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	585779	114956	152052	852787	PUNJAB NATIONAL BANK	PUNB0117110	11712010000680
5012	GANGANAGAR	GANGANAGAR	37752	18 GG	774542	151999	201049	1127590	PUNJAB NATIONAL BANK	PUNB0117110	11712010000520
5013	GANGANAGAR	GANGANAGAR	37754	18 ML	814371	159815	211388	1185574	PUNJAB NATIONAL BANK	PUNB0117110	11712010000570
5014	GANGANAGAR	GANGANAGAR	37736	18 Z	670733	131627	174103	976463	PUNJAB NATIONAL BANK	PUNB0117110	11712010000330
5015	GANGANAGAR	GANGANAGAR	37737	2 ML	1931906	379125	501469	2812500	PUNJAB NATIONAL BANK	PUNB0117110	11712010000690
5016	GANGANAGAR	GANGANAGAR	37747	21GG	756322	148424	196320	1101066	PUNJAB NATIONAL BANK	PUNB0117110	11712010000240
5017	GANGANAGAR	GANGANAGAR	37738	27 GG	531968	104396	138084	774448	PUNJAB NATIONAL BANK	PUNB0117110	11712010000650
5018	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	520316	102109	135059	757484	PUNJAB NATIONAL BANK	PUNB0117110	11712010000710
5019	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	2570649	504474	667268	3742391	PUNJAB NATIONAL BANK	PUNB0117110	11712041019298
5020	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	659081	129341	171079	959501	PUNJAB NATIONAL BANK	PUNB0117110	11712010000300
5021	GANGANAGAR	GANGANAGAR	37741	3 Y	805897	158152	209188	1173237	PUNJAB NATIONAL BANK	PUNB0117110	11712040002850
5022	GANGANAGAR	GANGANAGAR	37742	4 ML	1278757	250948	331929	1861634	PUNJAB NATIONAL BANK	PUNB0117110	11712010000390
5023	GANGANAGAR	GANGANAGAR	37743	4 Z	1210751	237603	314277	1762631	PUNJAB NATIONAL BANK	PUNB0117110	11712010000280
5024	GANGANAGAR	GANGANAGAR	37749	4LL	692554	135910	179768	1008232	AU Small Finance Bank	AUBL0002287	2301218047048100
5025	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	1691239	331895	438998	2462132	PUNJAB NATIONAL BANK	PUNB0117110	11712041019212
5026	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	709079	139152	184057	1032288	PUNJAB NATIONAL BANK	PUNB0117110	11712010000490
5027	GANGANAGAR	GANGANAGAR	37744	5 LL	421803	82776	109488	614067	PUNJAB NATIONAL BANK	PUNB0117110	11712010000670
5028	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	1034276	202971	268469	1505716	PUNJAB NATIONAL BANK	PUNB0117110	11712122011686
5029	GANGANAGAR	GANGANAGAR	37760	6LNP	920298	180603	238884	1339785	PUNJAB NATIONAL BANK	PUNB0117110	11712010000630
5030	GANGANAGAR	GANGANAGAR	37895	8HH	655268	128592	170089	953949	PUNJAB NATIONAL BANK	PUNB0117110	11712041020188
5031	GANGANAGAR	GANGANAGAR	37915	9 ML	1047835	205631	271989	1525455	ICICI BANK LIMITED	ICIC0002972	670401028679
5032	GANGANAGAR	GANGANAGAR	37745	9 Z	1170075	229620	303719	1703414	PUNJAB NATIONAL BANK	PUNB0117110	11712010000580
5033	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	1045928	205257	271494	1522679	PUNJAB NATIONAL BANK	PUNB0117110	11712010000620
5034	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	959280	188253	249002	1396535	PUNJAB NATIONAL BANK	PUNB0117110	11712010000260
5035	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	1232361	241843	319886	1794090	AU Small Finance Bank	AUBL0002287	2181228732134472
5036	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	1279392	251073	332094	1862559	ICICI BANK LIMITED	ICIC0006704	670401023587
5037	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	780686	153205	202644	1136535	PUNJAB NATIONAL BANK	PUNB0117110	11712010000250
5038	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	544891	106932	141438	793261	PUNJAB NATIONAL BANK	PUNB0117110	11712010000480
5039	GANGANAGAR	GANGANAGAR	37756	KALIYAN	1622174	318342	421071	2361587	PUNJAB NATIONAL BANK	PUNB0117110	11712010000590
5040	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	1220285	239474	316752	1776511	PUNJAB NATIONAL BANK	PUNB0117110	11712010000510
5041	GANGANAGAR	GANGANAGAR	37758	KONI	1469003	288283	381312	2138598	PUNJAB NATIONAL BANK	PUNB0117110	11712010000360
5042	GANGANAGAR	GANGANAGAR	37759	KOTHA	899113	176446	233384	1308943	PUNJAB NATIONAL BANK	PUNB0117110	11712040002620
5043	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	899325	176487	233439	1309251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000241	83014451791
5044	GANGANAGAR	GANGANAGAR	37761	MADERAN	719460	141190	186752	1047402	PUNJAB NATIONAL BANK	PUNB0117110	11712010000600
5045	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	1207574	236979	313452	1758005	PUNJAB NATIONAL BANK	PUNB0117110	11712010000290
5046	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	472860	92796	122741	688397	STATE BANK OF INDIA	SBIN0031402	51079867553
5047	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	1499510	294270	389231	2183011	PUNJAB NATIONAL BANK	PUNB0117110	11712010000700
5048	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	1791022	351477	464899	2607398	PUNJAB NATIONAL BANK	PUNB0117110	11712010000540
5049	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	888096	174284	230525	1292905	PUNJAB NATIONAL BANK	PUNB0117110	11712010000430

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5050	GANGANAGAR	GANGANAGAR	37766	NETEWALA	1337017	262382	347052	1946451	PUNJAB NATIONAL BANK	PUNB0117110	11712010000530
5051	GANGANAGAR	GANGANAGAR	37767	ORKI	1302061	255522	337978	1895561	PUNJAB NATIONAL BANK	PUNB0117110	11712040002180
5052	GANGANAGAR	GANGANAGAR	37768	PAKKI	947839	186008	246032	1379879	PUNJAB NATIONAL BANK	PUNB0117110	11712010000450
5053	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	641073	125807	166405	933285	PUNJAB NATIONAL BANK	PUNB0117110	11712010000410
5054	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	1635521	320961	424535	2381017	PUNJAB NATIONAL BANK	PUNB0117110	11712010000340
5055	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	451675	88639	117242	657556	PUNJAB NATIONAL BANK	PUNB0117110	11712010000210
5056	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	838734	164597	217712	1221043	PUNJAB NATIONAL BANK	PUNB0117110	11712010000610
5057	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	512689	100612	133080	746381	PUNJAB NATIONAL BANK	PUNB0117110	11712010000560
5058	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	1175372	230660	305093	1711125	PUNJAB NATIONAL BANK	PUNB0117110	11712010000660
5059	GANGANAGAR	GANGANAGAR	37776	TATARSAR	671792	131835	174378	978005	PUNJAB NATIONAL BANK	PUNB0117110	11712010000640
5060	GANGANAGAR	GHARSANA	37646	1 MLK C	938941	184262	243723	1366926	ICICI BANK LIMITED	ICIC0003773	377301000234
5061	GANGANAGAR	GHARSANA	37647	1 SKM B	727298	142728	188786	1058812	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012682
5062	GANGANAGAR	GHARSANA	37649	10 DOL	755899	148341	196210	1100450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012875
5063	GANGANAGAR	GHARSANA	37650	10 KD	1425996	279843	370149	2075988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012728
5064	GANGANAGAR	GHARSANA	262431	12 KND	862462	169253	223871	1255586	PUNJAB NATIONAL BANK	PUNB0052510	05252041002160
5065	GANGANAGAR	GHARSANA	37656	12 MLD -A	727510	142770	188841	1059121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11143012671
5066	GANGANAGAR	GHARSANA	37657	13 DOL	808227	158610	209793	1176630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11138009937
5067	GANGANAGAR	GHARSANA	37658	13 MD	824116	161728	213917	1199761	PUNJAB NATIONAL BANK	PUNB0051910	05712010062180
5068	GANGANAGAR	GHARSANA	37664	17 KND A	1188083	233154	308393	1729630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012592
5069	GANGANAGAR	GHARSANA	37665	17 MD	955890	187588	248122	1391600	PUNJAB NATIONAL BANK	PUNB0051910	05712010062480
5070	GANGANAGAR	GHARSANA	37667	19 GD	738738	144973	191756	1075467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012660
5071	GANGANAGAR	GHARSANA	37669	2 GD-B	794456	155907	206219	1156582	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143008416
5072	GANGANAGAR	GHARSANA	37670	2 GM -B	768610	150835	199510	1118955	ICICI BANK LIMITED	ICIC0003773	377301002822
5073	GANGANAGAR	GHARSANA	37671	2 KLD	1389981	272775	360800	2023556	PUNJAB NATIONAL BANK	PUNB0052510	05712010062200
5074	GANGANAGAR	GHARSANA	37672	2 KM	1054402	206920	273693	1535015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020557
5075	GANGANAGAR	GHARSANA	37673	2 MLD -A	1349516	264835	350297	1964648	PUNJAB NATIONAL BANK	PUNB0051910	05712010062470
5076	GANGANAGAR	GHARSANA	37675	2 RKM	748060	146802	194175	1089037	PUNJAB NATIONAL BANK	PUNB0057110	05712010062310
5077	GANGANAGAR	GHARSANA	262414	2 STR	1050801	206213	272758	1529772	PUNJAB NATIONAL BANK	PUNB0051910	05192041001940
5078	GANGANAGAR	GHARSANA	37679	22 RJD	891062	174866	231295	1297223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012739
5079	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	1882120	369355	488545	2740020	PUNJAB NATIONAL BANK	PUNB0051910	05712010062430
5080	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	1100799	216025	285736	1602560	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020524
5081	GANGANAGAR	GHARSANA	262889	3 4 RSM	686834	134787	178283	999904	PUNJAB NATIONAL BANK	PUNB0051910	05192041001964
5082	GANGANAGAR	GHARSANA	37685	3 KD-A	814583	159857	211443	1185883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012717
5083	GANGANAGAR	GHARSANA	294631	3 STR	2514507	493457	652695	3660659	PUNJAB NATIONAL BANK	PUNB0051910	05192722000286
5084	GANGANAGAR	GHARSANA	37691	4 KPD	1048894	205839	272263	1526996	PUNJAB NATIONAL BANK	PUNB0052510	05712010062250
5085	GANGANAGAR	GHARSANA	37697	5 MLD	1162025	228040	301629	1691694	PUNJAB NATIONAL BANK	PUNB0051910	05712010062440
5086	GANGANAGAR	GHARSANA	37698	5 PSD	715858	140483	185817	1042158	PUNJAB NATIONAL BANK	PUNB0052510	05712010062450
5087	GANGANAGAR	GHARSANA	37704	6 DD	1438072	282213	373283	2093568	PUNJAB NATIONAL BANK	PUNB0051910	05712010062420
5088	GANGANAGAR	GHARSANA	37706	6 SKM -A	754204	148008	195770	1097982	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012659
5089	GANGANAGAR	GHARSANA	37707	6 ZWM	764373	150004	198410	1112787	PUNJAB NATIONAL BANK	PUNB0051910	05712010062400
5090	GANGANAGAR	GHARSANA	37712	7 KND	989151	194115	256756	1440022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012615
5091	GANGANAGAR	GHARSANA	37713	7 MLD	729629	143185	189391	1062205	PUNJAB NATIONAL BANK	PUNB0051910	05712010062460
5092	GANGANAGAR	GHARSANA	37720	8 KND	791067	155242	205339	1151648	PUNJAB NATIONAL BANK	PUNB0052510	05712010062220
5093	GANGANAGAR	GHARSANA	37721	8 PSD B	2742887	538275	711976	3993138	PUNJAB NATIONAL BANK	PUNB0052510	05712010062260
5094	GANGANAGAR	GHARSANA	37724	9 MD	1127916	221347	292775	1642038	PUNJAB NATIONAL BANK	PUNB0051910	05712010062170
5095	GANGANAGAR	GHARSANA	37725	9 PSD A	1092113	214321	283482	1589916	PUNJAB NATIONAL BANK	PUNB0052510	05712010062320
5096	GANGANAGAR	KARANPUR	37777	10 O	761619	149463	197695	1108777	PUNJAB NATIONAL BANK	PUNB0152810	15282041001471
5097	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	681326	133706	176853	991885	PUNJAB NATIONAL BANK	PUNB0050510	05052040000010
5098	GANGANAGAR	KARANPUR	37778	14 FF	540230	106017	140229	786476	PUNJAB NATIONAL BANK	PUNB0050510	05052040000030
5099	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	674546	132376	175093	982015	PUNJAB NATIONAL BANK	PUNB0152810	15282041001297
5100	GANGANAGAR	KARANPUR	37779	15 O	526460	103315	136654	766429	PUNJAB NATIONAL BANK	PUNB0152810	15282041001099

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5101	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	522011	102441	135499	759951	PUNJAB NATIONAL BANK	PUNB0152810	15282041001518
5102	GANGANAGAR	KARANPUR	37780	2 FF A	326892	64151	84852	475895	PUNJAB NATIONAL BANK	PUNB0152810	15282041001662
5103	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	608024	119321	157826	885171	PUNJAB NATIONAL BANK	PUNB0152810	15282041001402
5104	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	786830	154411	204239	1145480	STATE BANK OF INDIA	SBIN0007323	11409761959
5105	GANGANAGAR	KARANPUR	37781	2 X	510147	100113	132420	742680	PUNJAB NATIONAL BANK	PUNB0152810	15282041000504
5106	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	592558	116286	153812	862656	PUNJAB NATIONAL BANK	PUNB0152810	15282041001013
5107	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	921569	180852	239214	1341635	PUNJAB NATIONAL BANK	PUNB0152810	15282041001570
5108	GANGANAGAR	KARANPUR	37782	3 O	712680	139859	184992	1037531	STATE BANK OF INDIA	SBIN0031150	51052027535
5109	GANGANAGAR	KARANPUR	37809	36 H NAGGI	776449	152373	201544	1130366	PUNJAB NATIONAL BANK	PUNB0152810	15282041001433
5110	GANGANAGAR	KARANPUR	37783	42 H	568195	111505	147488	827188	PUNJAB NATIONAL BANK	PUNB0152810	15282041000986
5111	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	651242	127802	169044	948088	STATE BANK OF INDIA	SBIN0007323	11409761744
5112	GANGANAGAR	KARANPUR	37805	46 F MODA	774966	152082	201159	1128207	PUNJAB NATIONAL BANK	PUNB0152810	15282041000672
5113	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	722426	141772	187521	1051719	PUNJAB NATIONAL BANK	PUNB0050510	05052040000050
5114	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	661411	129798	171684	962893	PUNJAB NATIONAL BANK	PUNB0152810	15282041000429
5115	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	641709	125932	166570	934211	PUNJAB NATIONAL BANK	PUNB0152810	15282041000467
5116	GANGANAGAR	KARANPUR	37785	56 F	620735	121816	161125	903676	PUNJAB NATIONAL BANK	PUNB0152810	15282041000863
5117	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	778567	152789	202094	1133450	STATE BANK OF INDIA	SBIN0007323	11409756100
5118	GANGANAGAR	KARANPUR	37792	6 V DHANOOR	919451	180437	238664	1338552	PUNJAB NATIONAL BANK	PUNB0152810	15282041000955
5119	GANGANAGAR	KARANPUR	37786	61 F	559509	109800	145233	814542	STATE BANK OF INDIA	SBIN0007323	11409765502
5120	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	549128	107763	142538	799429	PUNJAB NATIONAL BANK	PUNB0082110	08212041000501
5121	GANGANAGAR	KARANPUR	37787	8 V	516926	101444	134180	752550	PUNJAB NATIONAL BANK	PUNB0082110	08212041000549
5122	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	672428	131960	174543	978931	PUNJAB NATIONAL BANK	PUNB0152810	15282041000931
5123	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	668191	131128	173444	972763	PUNJAB NATIONAL BANK	PUNB0152810	15282041000849
5124	GANGANAGAR	KARANPUR	37788	ARAYAN	1182998	232156	307073	1722227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000139	11139015099
5125	GANGANAGAR	KARANPUR	37793	FUSEWALA	688105	135037	178613	1001755	PUNJAB NATIONAL BANK	PUNB0152810	15282041001525
5126	GANGANAGAR	KARANPUR	37797	KAMINPURA	620100	121691	160960	902751	PUNJAB NATIONAL BANK	PUNB0152810	15282041001051
5127	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	1029827	202097	267314	1499238	PUNJAB NATIONAL BANK	PUNB0152810	15282041002027
5128	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	667979	131087	173389	972455	HDFC BANK	HDFC0001323	50100018151869
5129	GANGANAGAR	KARANPUR	37806	MOHLLAN	655691	128676	170199	954566	PUNJAB NATIONAL BANK	PUNB0082110	08212041000228
5130	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	540230	106017	140229	786476	PUNJAB NATIONAL BANK	PUNB0152810	15282041000627
5131	GANGANAGAR	PADAMPUR	37812	11 EE A	580059	113833	150567	844459	PUNJAB NATIONAL BANK	PUNB0073310	07332041000323
5132	GANGANAGAR	PADAMPUR	37813	16 BB	987456	193782	256316	1437554	PUNJAB NATIONAL BANK	PUNB0073310	07332010004610
5133	GANGANAGAR	PADAMPUR	37814	19 BB	1003981	197025	260605	1461611	PUNJAB NATIONAL BANK	PUNB0073310	07332041000224
5134	GANGANAGAR	PADAMPUR	37815	1PS	615651	120818	159806	896275	AXIS BANK	UTIB0002877	920010042598208
5135	GANGANAGAR	PADAMPUR	37816	20 BB A	819667	160855	212763	1193285	PUNJAB NATIONAL BANK	PUNB0073310	07332010004630
5136	GANGANAGAR	PADAMPUR	37817	23 BB	766703	150461	199015	1116179	PUNJAB NATIONAL BANK	PUNB0073310	07332041000385
5137	GANGANAGAR	PADAMPUR	37819	3 RB A	677301	132916	175808	986025	PUNJAB NATIONAL BANK	PUNB0073310	07332010004650
5138	GANGANAGAR	PADAMPUR	37821	34 LNP	1292316	253609	335449	1881374	PUNJAB NATIONAL BANK	PUNB0073310	07332041000309
5139	GANGANAGAR	PADAMPUR	37822	35 BB	804202	157820	208748	1170770	PUNJAB NATIONAL BANK	PUNB0073310	07332010004540
5140	GANGANAGAR	PADAMPUR	37823	37 GG	509723	100030	132310	742063	PUNJAB NATIONAL BANK	PUNB0051310	05132040000050
5141	GANGANAGAR	PADAMPUR	37824	39 RB	426676	83733	110753	621162	PUNJAB NATIONAL BANK	PUNB0073310	07332010040320
5142	GANGANAGAR	PADAMPUR	37825	4 BB	537900	105560	139624	783084	PUNJAB NATIONAL BANK	PUNB0073310	07332041000460
5143	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	488114	95789	126701	710604	PUNJAB NATIONAL BANK	PUNB0073310	07332041000446
5144	GANGANAGAR	PADAMPUR	37829	4JJ	728993	143061	189226	1061280	PUNJAB NATIONAL BANK	PUNB0073310	07332041000392
5145	GANGANAGAR	PADAMPUR	37831	5 BB A	615651	120818	159806	896275	PUNJAB NATIONAL BANK	PUNB0073310	07332041000415
5146	GANGANAGAR	PADAMPUR	37830	54 LNP	533451	104687	138469	776607	PUNJAB NATIONAL BANK	PUNB0073310	07332041000262
5147	GANGANAGAR	PADAMPUR	37832	5KK	781957	153454	202974	1138385	PUNJAB NATIONAL BANK	PUNB0073310	07332041000477
5148	GANGANAGAR	PADAMPUR	37835	69 LNP	886401	173951	230085	1290437	PUNJAB NATIONAL BANK	PUNB0073310	07332041000255
5149	GANGANAGAR	PADAMPUR	37836	7 DD	550611	108054	142923	801588	PUNJAB NATIONAL BANK	PUNB0073310	07332010008590
5150	GANGANAGAR	PADAMPUR	37838	8 NN A	529214	103855	137369	770438	PUNJAB NATIONAL BANK	PUNB0073310	07332041000439
5151	GANGANAGAR	PADAMPUR	37839	83 LNP	671580	131794	174323	977697	PUNJAB NATIONAL BANK	PUNB0073310	07332041000279

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5152	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	1592938	312605	413482	2319025	PUNJAB NATIONAL BANK	PUNB0073310	07332010040330
5153	GANGANAGAR	PADAMPUR	37826	DELWAN	526672	103356	136709	766737	PUNJAB NATIONAL BANK	PUNB0073310	07332041000422
5154	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	856318	168047	222276	1246641	ICICI BANK LIMITED	ICIC0006723	672301070398
5155	GANGANAGAR	PADAMPUR	37842	FARSEWALA	702088	137780	182242	1022110	PUNJAB NATIONAL BANK	PUNB0073310	07332010004520
5156	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	1048682	205798	272208	1526688	ICICI BANK LIMITED	ICIC0002973	297301000319
5157	GANGANAGAR	PADAMPUR	37833	JALOKI	917968	180146	238279	1336393	PUNJAB NATIONAL BANK	PUNB0073310	07332041000293
5158	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	1013303	198855	263025	1475183	AXIS BANK	UTIB0002878	920010043926198
5159	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	613320	120360	159201	892881	PUNJAB NATIONAL BANK	PUNB0073310	07332041000361
5160	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	1002922	196817	260330	1460069	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000150	11150011189
5161	GANGANAGAR	PADAMPUR	37828	RAJPURA	756534	148465	196375	1101374	PUNJAB NATIONAL BANK	PUNB0073310	07332041000408
5162	GANGANAGAR	PADAMPUR	37837	RATANPURA	960127	188419	249222	1397768	AXIS BANK	UTIB0002878	920010043469770
5163	GANGANAGAR	PADAMPUR	37840	RATTEWALA	963517	189084	250102	1402703	PUNJAB NATIONAL BANK	PUNB0073310	07332041000453
5164	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	1128764	221513	292995	1643272	PUNJAB NATIONAL BANK	PUNB0073310	07332041000248
5165	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	832167	163308	216007	1211482	PUNJAB NATIONAL BANK	PUNB0073310	07332041000231
5166	GANGANAGAR	PADAMPUR	37847	TAMKOT	729841	143227	189446	1062514	PUNJAB NATIONAL BANK	PUNB0073310	07332041000378
5167	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	532604	104520	138249	775373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068500
5168	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	678360	133124	176083	987567	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069819
5169	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	1132365	222220	293930	1648515	PUNJAB NATIONAL BANK	PUNB0201310	04402191001396
5170	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	600609	117866	155901	874376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152034988
5171	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	746153	146428	193680	1086261	PUNJAB NATIONAL BANK	PUNB0044010	04402191001334
5172	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	754628	148091	195880	1098599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019234
5173	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	650395	127636	168824	946855	PUNJAB NATIONAL BANK	PUNB0044010	04402010072810
5174	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	376678	73921	97775	548374	PUNJAB NATIONAL BANK	PUNB0044010	04402191001297
5175	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	688105	135037	178613	1001755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069570
5176	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	611202	119945	158651	889798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020410
5177	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	759077	148964	197035	1105076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020432
5178	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	828141	162518	214962	1205621	PUNJAB NATIONAL BANK	PUNB0044010	04402191001433
5179	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	1000591	196360	259725	1456676	AXIS BANK	UTIB0002968	918010017250400
5180	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	803566	157695	208583	1169844	AXIS BANK	UTIB0002968	920010067213649
5181	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	578576	113542	150182	842300	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068522
5182	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	883012	173286	229205	1285503	PUNJAB NATIONAL BANK	PUNB0044010	04402191001563
5183	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	1089994	213905	282932	1586831	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020034
5184	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	824540	161811	214027	1200378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152026092
5185	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	859496	168671	223101	1251268	PUNJAB NATIONAL BANK	PUNB0044010	04402191001419
5186	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	525400	103107	136379	764886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152032073
5187	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	758441	148840	196870	1104151	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019336
5188	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	1195710	234651	310373	1740734	PUNJAB NATIONAL BANK	PUNB0044010	04402191001457
5189	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	452310	88763	117407	658480	AXIS BANK	UTIB0002968	918010017579617
5190	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	522434	102525	135609	760568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152070744
5191	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	855682	167923	222111	1245716	PUNJAB NATIONAL BANK	PUNB0044010	04402010072750
5192	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	546162	107181	141768	795111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020465
5193	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	567348	111339	147268	825955	PUNJAB NATIONAL BANK	PUNB0044010	04402191001631
5194	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	463327	90925	120267	674519	PUNJAB NATIONAL BANK	PUNB0044010	04402191001624
5195	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	743399	145888	192966	1082253	PUNJAB NATIONAL BANK	PUNB0044010	04402191001594
5196	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	703359	138030	182572	1023961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019926
5197	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	769034	150918	199620	1119572	PUNJAB NATIONAL BANK	PUNB0044010	04402191001518
5198	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	1049530	205964	272428	1527922	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069183
5199	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	498495	97827	129395	725717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068861
5200	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	860979	168962	223486	1253427	PUNJAB NATIONAL BANK	PUNB0044010	04402191001471
5201	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	1102282	216316	286121	1604719	PUNJAB NATIONAL BANK	PUNB0044010	04402191001501
5202	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	641285	125848	166460	933593	PUNJAB NATIONAL BANK	PUNB0044010	04402191001365

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5203	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	726875	142645	188676	1058196	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019096
5204	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	1123891	220557	291731	1636179	PUNJAB NATIONAL BANK	PUNB0051810	05182040000070
5205	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	968177	189999	251312	1409488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152028895
5206	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	728146	142894	189006	1060046	PUNJAB NATIONAL BANK	PUNB0044010	04402191001358
5207	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	745306	146262	193460	1085028	PUNJAB NATIONAL BANK	PUNB0044010	04402191001389
5208	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	541501	106266	140559	788326	AU Small Finance Bank	AUBL0002434	2281243440928394
5209	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	699545	137282	181582	1018409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020409
5210	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	1026014	201349	266324	1493687	PUNJAB NATIONAL BANK	PUNB0044010	04402191001617
5211	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	536629	105310	139294	781233	PUNJAB NATIONAL BANK	PUNB0044010	04402191001303
5212	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	806320	158236	209298	1173854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019110
5213	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	1062453	208500	275783	1546736	PUNJAB NATIONAL BANK	PUNB0044010	04402191001426
5214	GANGANAGAR	SADULSHAHAR	37903	15 SPM	537900	105560	139624	783084	ICICI BANK LIMITED	ICIC0006704	670401704766
5215	GANGANAGAR	SADULSHAHAR	262757	2 LLG	802719	157529	208363	1168611	STATE BANK OF INDIA	SBIN0031299	61260003612
5216	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	643616	126306	167065	936987	STATE BANK OF INDIA	SBIN0001779	11207432005
5217	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	917544	180063	238169	1335776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153012125
5218	GANGANAGAR	SADULSHAHAR	37898	BANWALI	1359897	266872	352991	1979760	STATE BANK OF INDIA	SBIN0001779	11207432301
5219	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	1036607	203428	269074	1509109	STATE BANK OF INDIA	SBIN0001779	11207432312
5220	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	983855	193076	255381	1432312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058284
5221	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	898053	176238	233109	1307400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000145	83035384444
5222	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	612897	120277	159091	892265	STATE BANK OF INDIA	SBIN0001779	11207431704
5223	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	750390	147260	194780	1092430	STATE BANK OF INDIA	SBIN0001779	11207471351
5224	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	850598	166925	220791	1238314	ICICI BANK LIMITED	ICIC0006704	670401703049
5225	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	1200794	235649	311692	1748135	STATE BANK OF INDIA	SBIN0001779	11207484724
5226	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	1297400	254607	336769	1888776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153036407
5227	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	1138721	223467	295580	1657768	STATE BANK OF INDIA	SBIN0001779	11207484021
5228	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	934069	183305	242458	1359832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83004052617
5229	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	1529593	300174	397039	2226806	PUNJAB NATIONAL BANK	PUNB0045810	04582041000134
5230	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	418626	82153	108663	609442	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83007773216
5231	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	593406	116452	154032	863890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149010145
5232	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	1354813	265874	351671	1972358	HDFC BANK	HDFC0004180	50100108560280
5233	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	1262868	247830	327805	1838503	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149008567
5234	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	855471	167881	222056	1245408	PUNJAB NATIONAL BANK	PUNB0045810	04581010000140
5235	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	897630	176154	232999	1306783	STATE BANK OF INDIA	SBIN0001779	11207431737
5236	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	887037	174076	230250	1291363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	83040917997
5237	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	954195	187255	247682	1389132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	11151003279
5238	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	943814	185218	244988	1374020	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149012007
5239	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	1139356	223592	295745	1658693	ICICI BANK LIMITED	ICIC0006704	670401701006
5240	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	1053767	206795	273528	1534090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058397
5241	GANGANAGAR	SURATGARH	262893	1 LM	1078130	211577	279852	1569559	PUNJAB NATIONAL BANK	PUNB0051610	05422041001382
5242	GANGANAGAR	SURATGARH	37927	13 SD	548069	107555	142263	797887	PUNJAB NATIONAL BANK	PUNB0054210	05422010030770
5243	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	1095714	215027	284417	1595158	PUNJAB NATIONAL BANK	PUNB0054210	05422041001337
5244	GANGANAGAR	SURATGARH	295093	2 AP	442989	86934	114987	644910	HDFC BANK	HDFC0002753	50100061342752
5245	GANGANAGAR	SURATGARH	295091	2 SD	730052	143268	189501	1062821	HDFC BANK	HDFC0002753	50100061342880
5246	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	1341042	263172	348097	1952311	PUNJAB NATIONAL BANK	PUNB0054210	05422041001344
5247	GANGANAGAR	SURATGARH	295089	6 DWM	613956	120485	159366	893807	HDFC BANK	HDFC0002753	50100061342838
5248	GANGANAGAR	SURATGARH	262613	7 SGM	1694205	332478	439768	2466451	PUNJAB NATIONAL BANK	PUNB0054210	05422041001375
5249	GANGANAGAR	SURATGARH	37928	8 SHPD	1059911	208001	275123	1543035	PUNJAB NATIONAL BANK	PUNB0054210	05422010004890
5250	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	1233208	242010	320106	1795324	PUNJAB NATIONAL BANK	PUNB0051610	05422010045180
5251	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	1267105	248662	328905	1844672	PUNJAB NATIONAL BANK	PUNB0054210	05422010045480
5252	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	2957072	580308	767573	4304953	PUNJAB NATIONAL BANK	PUNB0225010	05422010045150
5253	GANGANAGAR	SURATGARH	37932	BHERUPURA	1170287	229662	303774	1703723	PUNJAB NATIONAL BANK	PUNB0054210	05422010045160

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5254	GANGANAGAR	SURATGARH	37933	BHOJE WALA	1162237	228082	301684	1692003	PUNJAB NATIONAL BANK	PUNB0054210	05422010045170
5255	GANGANAGAR	SURATGARH	37934	BIRMANA	1338288	262631	347382	1948301	PUNJAB NATIONAL BANK	PUNB0118500	05422010045140
5256	GANGANAGAR	SURATGARH	37936	DAIDASPURA	1249521	245211	324341	1819073	PUNJAB NATIONAL BANK	PUNB0054210	05422010045200
5257	GANGANAGAR	SURATGARH	37935	DHABAN	1362228	267329	353596	1983153	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000141	83014897632
5258	GANGANAGAR	SURATGARH	262746	EATA	646793	126929	167889	941611	PUNJAB NATIONAL BANK	PUNB0054210	05422041001368
5259	GANGANAGAR	SURATGARH	37937	FARIDSAR	1382566	271320	358875	2012761	PUNJAB NATIONAL BANK	PUNB0054210	05422010045210
5260	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	963940	189168	250212	1403320	PUNJAB NATIONAL BANK	PUNB0201410	05422010045220
5261	GANGANAGAR	SURATGARH	37939	GOPALSAR	1289773	253110	334789	1877672	PUNJAB NATIONAL BANK	PUNB0054210	05422010045240
5262	GANGANAGAR	SURATGARH	37940	GOVINDSAR	799329	156864	207483	1163676	PUNJAB NATIONAL BANK	PUNB0051610	05422010045250
5263	GANGANAGAR	SURATGARH	37941	GUDLI	835980	164056	216997	1217033	PUNJAB NATIONAL BANK	PUNB0054210	05422011002487
5264	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	847844	166384	220076	1234304	PUNJAB NATIONAL BANK	PUNB0054210	05422010045230
5265	GANGANAGAR	SURATGARH	262682	HARDASWALI	856954	168172	222441	1247567	PUNJAB NATIONAL BANK	PUNB0050710	05072191030192
5266	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	911400	178857	236574	1326831	PUNJAB NATIONAL BANK	PUNB0054210	05422010045270
5267	GANGANAGAR	SURATGARH	262895	KARDOO	760560	149255	197420	1107235	PUNJAB NATIONAL BANK	PUNB0054210	05422041001320
5268	GANGANAGAR	SURATGARH	37944	MALER	699969	137365	181692	1019026	PUNJAB NATIONAL BANK	PUNB0054210	05422010045300
5269	GANGANAGAR	SURATGARH	37946	MANAKSAR	843607	165553	218977	1228137	PUNJAB NATIONAL BANK	PUNB0201410	05422010045290
5270	GANGANAGAR	SURATGARH	37945	MANEWALA	715646	140441	185762	1041849	PUNJAB NATIONAL BANK	PUNB0201410	05422010045280
5271	GANGANAGAR	SURATGARH	37947	MOKALSAR	1115840	218977	289641	1624458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000605	83033060952
5272	GANGANAGAR	SURATGARH	37948	NIRWANA	1391040	272983	361075	2025098	PUNJAB NATIONAL BANK	PUNB0201410	05422010045320
5273	GANGANAGAR	SURATGARH	37949	PADAMPURA	748060	146802	194175	1089037	PUNJAB NATIONAL BANK	PUNB0054210	05422010045330
5274	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	1349093	264751	350187	1964031	PUNJAB NATIONAL BANK	PUNB0051610	05162010000550
5275	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	1275579	250325	331105	1857009	PUNJAB NATIONAL BANK	PUNB0054210	05422010045380
5276	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	1233632	242093	320216	1795941	PUNJAB NATIONAL BANK	PUNB0054210	05422010045340
5277	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	1341890	263338	348317	1953545	PUNJAB NATIONAL BANK	PUNB0054210	05422010012720
5278	GANGANAGAR	SURATGARH	37954	RANG MAHAL	1012455	198688	262805	1473948	PUNJAB NATIONAL BANK	PUNB0054210	05422010045360
5279	GANGANAGAR	SURATGARH	262894	RAYANWALI	1585523	311149	411557	2308229	PUNJAB NATIONAL BANK	PUNB0054210	05422041001351
5280	GANGANAGAR	SURATGARH	37955	SADAKWALA	706113	138570	183287	1027970	PUNJAB NATIONAL BANK	PUNB0054210	05422010033960
5281	GANGANAGAR	SURATGARH	37956	SANGHAR	1193379	234194	309768	1737341	PUNJAB NATIONAL BANK	PUNB0225010	05422010045450
5282	GANGANAGAR	SURATGARH	37957	SARDARGARH	1330450	261093	345347	1936890	PUNJAB NATIONAL BANK	PUNB0054210	05422010045390
5283	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	870512	170833	225961	1267306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000159	83007793970
5284	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	1139992	223717	295910	1659619	PUNJAB NATIONAL BANK	PUNB0054210	05422010045410
5285	GANGANAGAR	SURATGARH	37960	SINGRASAR	600397	117824	155846	874067	PUNJAB NATIONAL BANK	PUNB0054210	05422010045440
5286	GANGANAGAR	SURATGARH	37961	SOMASAR	776025	152290	201434	1129749	PUNJAB NATIONAL BANK	PUNB0054210	05422010045420
5287	GANGANAGAR	SURATGARH	37962	THETHAR	701876	137739	182187	1021802	PUNJAB NATIONAL BANK	PUNB0054210	05422010045490
5288	GANGANAGAR	SURATGARH	37963	THUKRANA	1470486	288574	381697	2140757	PUNJAB NATIONAL BANK	PUNB0054210	05422010045500
5289	GANGANAGAR	SURATGARH	37964	UDAYPUR	1198464	235191	311088	1744743	PUNJAB NATIONAL BANK	PUNB0054210	05422010045510
5290	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	1706068	334806	442847	2483721	PUNJAB NATIONAL BANK	PUNB0187010	05712010062500
5291	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	777932	152664	201929	1132525	PUNJAB NATIONAL BANK	PUNB0187010	18702041000207
5292	GANGANAGAR	VIJAINAGAR	37648	10 AS	771576	151417	200279	1123272	PUNJAB NATIONAL BANK	PUNB0066310	05712010062580
5293	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	1203972	236272	312517	1752761	PUNJAB NATIONAL BANK	PUNB0187010	05712010062520
5294	GANGANAGAR	VIJAINAGAR	37654	12 GB	726451	142562	188566	1057579	PUNJAB NATIONAL BANK	PUNB0066310	05712010013950
5295	GANGANAGAR	VIJAINAGAR	37661	15BLD	652513	128052	169374	949939	PUNJAB NATIONAL BANK	PUNB0066310	05712010062540
5296	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	661623	129840	171739	963202	PUNJAB NATIONAL BANK	PUNB0066310	05712010062570
5297	GANGANAGAR	VIJAINAGAR	37663	17 GB	939153	184303	243778	1367234	PUNJAB NATIONAL BANK	PUNB0066310	05712010062620
5298	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	663742	130255	172289	966286	PUNJAB NATIONAL BANK	PUNB0187010	05712010017140
5299	GANGANAGAR	VIJAINAGAR	37681	24 GB	619252	121525	160740	901517	PUNJAB NATIONAL BANK	PUNB0066310	05712010062630
5300	GANGANAGAR	VIJAINAGAR	37683	28 GB	687470	134912	178448	1000830	ICICI BANK LIMITED	ICIC0004230	423001000067
5301	GANGANAGAR	VIJAINAGAR	37684	29 GB	1320069	259056	342653	1921778	PUNJAB NATIONAL BANK	PUNB0066310	05712010062600
5302	GANGANAGAR	VIJAINAGAR	37686	3 KSD	588110	115413	152657	856180	PUNJAB NATIONAL BANK	PUNB0066310	05712010062550
5303	GANGANAGAR	VIJAINAGAR	37688	3 SAD	842759	165386	218757	1226902	PUNJAB NATIONAL BANK	PUNB0187010	05712010062720
5304	GANGANAGAR	VIJAINAGAR	37690	4 BLD	1260537	247373	327200	1835110	PUNJAB NATIONAL BANK	PUNB0066310	05712010062530

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5305	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	1630860	320047	423325	2374232	PUNJAB NATIONAL BANK	PUNB0187010	05712010017510
5306	GANGANAGAR	VIJAINAGAR	37693	41 GB	910977	178774	236464	1326215	PUNJAB NATIONAL BANK	PUNB0066310	05712010062640
5307	GANGANAGAR	VIJAINAGAR	37694	42 GB	795727	156157	206548	1158432	PUNJAB NATIONAL BANK	PUNB0066310	05712010062650
5308	GANGANAGAR	VIJAINAGAR	37695	48 GB A	831743	163225	215897	1210865	PUNJAB NATIONAL BANK	PUNB0066310	05712010062670
5309	GANGANAGAR	VIJAINAGAR	37696	5 AS	570949	112045	148202	831196	PUNJAB NATIONAL BANK	PUNB0066310	05712010062560
5310	GANGANAGAR	VIJAINAGAR	37699	50 GB	490656	96288	127361	714305	PUNJAB NATIONAL BANK	PUNB0066310	05712010062660
5311	GANGANAGAR	VIJAINAGAR	37702	6 APD	736620	144557	191206	1072383	PUNJAB NATIONAL BANK	PUNB0066310	05712010062700
5312	GANGANAGAR	VIJAINAGAR	37703	6 BLM	1431504	280924	371578	2084006	PUNJAB NATIONAL BANK	PUNB0066310	05712010062730
5313	GANGANAGAR	VIJAINAGAR	37710	7 APD	784287	153912	203579	1141778	PUNJAB NATIONAL BANK	PUNB0057110	05712010062710
5314	GANGANAGAR	VIJAINAGAR	37711	7 GB	1059911	208001	275123	1543035	PUNJAB NATIONAL BANK	PUNB0187010	05712010062510
5315	GANGANAGAR	VIJAINAGAR	37718	8 BGD	1101434	216150	285901	1603485	PUNJAB NATIONAL BANK	PUNB0066310	05712010062680
5316	GANGANAGAR	VIJAINAGAR	37722	8 STB	749755	147135	194615	1091505	PUNJAB NATIONAL BANK	PUNB0066310	05712010062690
5317	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	1330873	261176	345457	1937506	PUNJAB NATIONAL BANK	PUNB0066310	05712010062740
5318	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	1132153	222178	293875	1648206	PUNJAB NATIONAL BANK	PUNB0066310	05712010062590
5319	HANUMANGARH	BHADRA	37966	AJEET PURA	1430373	280702	371285	2082360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000161	11161048856
5320	HANUMANGARH	BHADRA	37967	ALAYALA	679375	133323	176347	989045	AXIS BANK	UTIB0001557	918010096698090
5321	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	793554	155730	205984	1155268	STATE BANK OF INDIA	SBIN0031152	51094623709
5322	HANUMANGARH	BHADRA	37969	BHADI	921602	180859	239222	1341683	AXIS BANK	UTIB0001557	918010028435229
5323	HANUMANGARH	BHADRA	37970	BHANAI	861188	169003	223540	1253731	ICICI BANK LIMITED	ICIC0006696	669601702195
5324	HANUMANGARH	BHADRA	37971	BHANGARH	739029	145030	191831	1075890	STATE BANK OF INDIA	SBIN0031152	51094623823
5325	HANUMANGARH	BHADRA	37972	BHANGWA	565576	110991	146808	823375	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164015634
5326	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	782915	153642	203223	1139780	ICICI BANK LIMITED	ICIC0002295	229501002513
5327	HANUMANGARH	BHADRA	37974	BHEERANI	1159839	227611	301062	1688512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168038261
5328	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	796214	156252	206675	1159141	STATE BANK OF INDIA	SBIN0031152	51094623302
5329	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	919892	180523	238778	1339193	STATE BANK OF INDIA	SBIN0031152	51094623630
5330	HANUMANGARH	BHADRA	37977	BOJALA	699133	137201	181475	1017809	AXIS BANK	UTIB0001557	918010096698074
5331	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	1824015	357952	473463	2655430	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164061534
5332	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	1055349	207106	273939	1536394	PUNJAB NATIONAL BANK	PUNB0046010	04602010001980
5333	HANUMANGARH	BHADRA	37980	DABARI	1428473	280329	370792	2079594	STATE BANK OF INDIA	SBIN0031515	51088210462
5334	HANUMANGARH	BHADRA	37981	DOBHI	804763	157930	208894	1171587	AXIS BANK	UTIB0001557	918010028435261
5335	HANUMANGARH	BHADRA	37982	DOONGRANA	909633	178510	236115	1324258	AXIS BANK	UTIB0001557	918010028435287
5336	HANUMANGARH	BHADRA	37983	GADHARA	963588	189098	250120	1402806	STATE BANK OF INDIA	SBIN0032256	51088210451
5337	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	1396746	274103	362556	2033405	PUNJAB NATIONAL BANK	PUNB0046010	04602010000090
5338	HANUMANGARH	BHADRA	37985	GARHI CHHANI	779305	152934	202286	1134525	STATE BANK OF INDIA	SBIN0031152	51094625242
5339	HANUMANGARH	BHADRA	37986	GHEU	790704	155171	205245	1151120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062209
5340	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	637009	125009	165350	927368	AXIS BANK	UTIB0001557	917010041717851
5341	HANUMANGARH	BHADRA	37988	JATAN	699323	137238	181525	1018086	ICICI BANK LIMITED	ICIC0006696	669601702147
5342	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	1183017	232160	307078	1722255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062538
5343	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	951049	186638	246866	1384553	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168028672
5344	HANUMANGARH	BHADRA	37991	KALANA	1262619	247781	327740	1838140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	11169010426
5345	HANUMANGARH	BHADRA	37992	KANAU	944590	185370	245189	1375149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062640
5346	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	1462480	287003	379619	2129102	ICICI BANK LIMITED	ICIC0002294	229401002760
5347	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	991895	194653	257468	1444016	STATE BANK OF INDIA	SBIN0031152	51094623710
5348	HANUMANGARH	BHADRA	37994	KIRARA BARA	1201635	235814	311911	1749360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	83022878891
5349	HANUMANGARH	BHADRA	37995	KUNJI	844279	165685	219151	1229115	AXIS BANK	UTIB0001557	918010096698045
5350	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	860428	168854	223343	1252625	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000647	11164016626
5351	HANUMANGARH	BHADRA	37997	MALSISAR	645368	126650	167519	939537	AXIS BANK	UTIB0001557	918010096698032
5352	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	938700	184214	243660	1366574	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063304
5353	HANUMANGARH	BHADRA	37999	MOTHASARA	649738	127507	168654	945899	STATE BANK OF INDIA	SBIN0031152	51094623696
5354	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	1151860	226046	298990	1676896	ICICI BANK LIMITED	ICIC0002293	229301000828
5355	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	944590	185370	245189	1375149	AXIS BANK	UTIB0001557	917010065437287

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5356	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	2042114	400753	530076	2972943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063745
5357	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	1257110	246700	326310	1830120	STATE BANK OF INDIA	SBIN0031152	61043750186
5358	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	920272	180598	238877	1339747	STATE BANK OF INDIA	SBIN0031152	51094623652
5359	HANUMANGARH	BHADRA	38005	RAJPURA	835540	163970	216883	1216393	ICICI BANK LIMITED	ICIC0006696	669601702135
5360	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	637199	125046	165399	927644	AXIS BANK	UTIB0001557	918010028435245
5361	HANUMANGARH	BHADRA	38007	RASLANA	575645	112967	149421	838033	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164064079
5362	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	811792	159309	210718	1181819	STATE BANK OF INDIA	SBIN0031152	51094623562
5363	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	1169718	229550	303626	1702894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168034947
5364	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	703883	138133	182708	1024724	ICICI BANK LIMITED	ICIC0002295	229501002511
5365	HANUMANGARH	BHADRA	38011	SHERDA	1340512	263067	347959	1951538	ICICI BANK LIMITED	ICIC0006728	672801417150
5366	HANUMANGARH	BHADRA	38012	SURATPURA	913243	179218	237052	1329513	STATE BANK OF INDIA	SBIN0032256	51088210575
5367	HANUMANGARH	BHADRA	38013	UTARADABAS	553227	108568	143602	805397	STATE BANK OF INDIA	SBIN0031152	51094623969
5368	HANUMANGARH	HANUMANGARH	294727	1 STB	814452	159831	211409	1185692	AXIS BANK	UTIB0000686	920010045079753
5369	HANUMANGARH	HANUMANGARH	294723	2 KNJ	1231272	241630	319604	1792506	HDFC BANK	HDFC0001476	50100352297088
5370	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	816162	160167	211853	1188182	HDFC BANK	HDFC0001476	50100353314312
5371	HANUMANGARH	HANUMANGARH	38016	30 SSW	675575	132578	175360	983513	HDFC BANK	HDFC0001476	50100030061858
5372	HANUMANGARH	HANUMANGARH	38017	31 SSW	633589	124338	164462	922389	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83006564634
5373	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	858908	168556	222948	1250412	HDFC BANK	HDFC0004211	50100352289830
5374	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	760497	149243	197404	1107144	PUNJAB NATIONAL BANK	PUNB0073110	07312041000660
5375	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	917612	180076	238186	1335874	PUNJAB NATIONAL BANK	PUNB0101810	10182010008470
5376	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	910963	178771	236460	1326194	HDFC BANK	HDFC0001484	50100061348260
5377	HANUMANGARH	HANUMANGARH	294726	BANWALA	802863	157557	208401	1168821	PUNJAB NATIONAL BANK	PUNB0033110	03312413001765
5378	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	1141411	223995	296278	1661684	PUNJAB NATIONAL BANK	PUNB0050410	05042041000101
5379	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	859098	168593	222998	1250689	HDFC BANK	HDFC0003401	50100348459776
5380	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	966247	189620	250811	1406678	STATE BANK OF INDIA	SBIN0017600	35525675548
5381	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	1300805	255275	337653	1893733	PUNJAB NATIONAL BANK	PUNB0101810	10182010007770
5382	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	1659111	325591	430659	2415361	PUNJAB NATIONAL BANK	PUNB0033210	03322040000240
5383	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	1034261	202968	268465	1505694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83007491890
5384	HANUMANGARH	HANUMANGARH	294694	GURUSAR	1256920	246663	326261	1829844	HDFC BANK	HDFC0001476	50100349788369
5385	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	1088596	213630	282569	1584795	HDFC BANK	HDFC0001476	50100059041177
5386	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	1908557	374543	495408	2778508	STATE BANK OF INDIA	SBIN0031428	51056391931
5387	HANUMANGARH	HANUMANGARH	38063	JHAMBER	854918	167773	221913	1244604	HDFC BANK	HDFC0001476	50100024900402
5388	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	1114243	218664	289226	1622133	HDFC BANK	HDFC0001476	50100176469701
5389	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	1088976	213705	282668	1585349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167058472
5390	HANUMANGARH	HANUMANGARH	38074	KOHLA	946869	185817	245781	1378467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013699
5391	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	866127	169972	224822	1260921	PUNJAB NATIONAL BANK	PUNB0050310	05032041000102
5392	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	1168198	229252	303231	1700681	PUNJAB NATIONAL BANK	PUNB0050310	05032010006230
5393	HANUMANGARH	HANUMANGARH	38082	MAKASAR	2008678	394191	521396	2924265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000609	83035086209
5394	HANUMANGARH	HANUMANGARH	38087	MANUKA	573935	112631	148977	835543	HDFC BANK	HDFC0001476	50100025873351
5395	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	761067	149355	197552	1107974	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007891
5396	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	998544	195958	259194	1453696	HDFC BANK	HDFC0001476	50100350231491
5397	HANUMANGARH	HANUMANGARH	38093	MUNDA	1030271	202185	267430	1499886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007620
5398	HANUMANGARH	HANUMANGARH	38097	NAWAN	1056869	207404	274333	1538606	BANK OF BARODA	BARB0HANJUN	30230100017908
5399	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	1073967	210760	278772	1563499	STATE BANK OF INDIA	SBIN0031521	51075384853
5400	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	821101	161136	213135	1195372	PUNJAB NATIONAL BANK	PUNB0033110	03312010011910
5401	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	1665191	326784	432237	2424212	PUNJAB NATIONAL BANK	PUNB0033110	03312010011840
5402	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	1422774	279211	369312	2071297	HDFC BANK	HDFC0001476	50100059041214
5403	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	996265	195511	258602	1450378	AXIS BANK	UTIB0000686	920010043799848
5404	HANUMANGARH	HANUMANGARH	38114	RODAWALI	1646382	323093	427355	2396830	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000575	83030684384
5405	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	1686089	330885	437661	2454635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000658	83000093930
5406	HANUMANGARH	HANUMANGARH	38123	SATIPURA	1289027	252964	334595	1876586	STATE BANK OF INDIA	SBIN0017600	11366562021

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5407	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	1020772	200320	264964	1486056	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013702
5408	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	851878	167176	221124	1240178	PUNJAB NATIONAL BANK	PUNB0033110	03312010011860
5409	HANUMANGARH	NOHAR	38137	22 NTR	757077	148572	196516	1102165	STATE BANK OF INDIA	SBIN0031148	51038814928
5410	HANUMANGARH	NOHAR	38143	ARARKI	979926	192305	254361	1426592	AXIS BANK	UTIB0001252	914010009207904
5411	HANUMANGARH	NOHAR	38144	BADBIRANA	888925	174446	230740	1294111	AXIS BANK	UTIB0001252	920010042923824
5412	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	879996	172694	228422	1281112	AXIS BANK	UTIB0001252	914010008362253
5413	HANUMANGARH	NOHAR	38148	BHANGULI	761827	149504	197749	1109080	IDBI BANK	IBKL0001520	1520104000045252
5414	HANUMANGARH	NOHAR	38150	BHOGRANA	735610	144359	190944	1070913	ICICI BANK LIMITED	ICIC0006721	672101702375
5415	HANUMANGARH	NOHAR	38151	BHUKARKA	1524414	299157	395695	2219266	STATE BANK OF INDIA	SBIN0031572	51083202897
5416	HANUMANGARH	NOHAR	38152	BIRKALI	997594	195772	258948	1452314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000165	83007702620
5417	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	969477	190254	251649	1411380	AXIS BANK	UTIB0001252	913010056554663
5418	HANUMANGARH	NOHAR	38156	DALPATPURA	1032171	202557	267923	1502651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000585	83023789091
5419	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	1040340	204161	270043	1514544	AXIS BANK	UTIB0003764	918010037218305
5420	HANUMANGARH	NOHAR	38159	DEIDAS	1589958	312020	412708	2314686	ICICI BANK LIMITED	ICIC0006721	672101702358
5421	HANUMANGARH	NOHAR	38160	DHANDELA	643658	126314	167076	937048	BANK OF BARODA	BARB0NOHARX	57640100002824
5422	HANUMANGARH	NOHAR	38163	DHANSIA	1416884	278055	367783	2062722	PUNJAB NATIONAL BANK	PUNB0448700	4487000100024215
5423	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	816542	160241	211951	1188734	AXIS BANK	UTIB0001252	920010015980081
5424	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	1058769	207777	274827	1541373	AXIS BANK	UTIB0001252	914010023130329
5425	HANUMANGARH	NOHAR	38167	GORKHANA	1288267	252815	334398	1875480	STATE BANK OF INDIA	SBIN0031148	51038814633
5426	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	946109	185668	245583	1377360	BANK OF BARODA	BARB0NOHARX	57640100001865
5427	HANUMANGARH	NOHAR	38170	JABRASAR	1127732	221311	292728	1641771	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013468
5428	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	1487178	291850	386030	2165058	AU Small Finance Bank	AUBL0002284	2301228447650146
5429	HANUMANGARH	NOHAR	38173	KANSAR	1128492	221460	292925	1642877	AXIS BANK	UTIB0001252	920010042920922
5430	HANUMANGARH	NOHAR	38178	KHUIYAN	1164398	228506	302245	1695149	AXIS BANK	UTIB0001252	914010023130345
5431	HANUMANGARH	NOHAR	38179	KIKARALI	658097	129148	170823	958068	AXIS BANK	UTIB0001252	914010008154586
5432	HANUMANGARH	NOHAR	38180	LAKHASAR	913433	179256	237101	1329790	IDBI BANK	IBKL0001520	1520104000044907
5433	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	754988	148162	195974	1099124	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013495
5434	HANUMANGARH	NOHAR	38182	LALANA UTRADA	1140841	223883	296130	1660854	PUNJAB NATIONAL BANK	PUNB0026210	02622010041640
5435	HANUMANGARH	NOHAR	38183	LALANIA	918182	180188	238334	1336704	IDBI BANK	IBKL0001520	1520104000012032
5436	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	1020962	200358	265013	1486333	STATE BANK OF INDIA	SBIN0031345	51083310472
5437	HANUMANGARH	NOHAR	38187	MANDARPURA	1001584	196555	259983	1458122	AXIS BANK	UTIB0001252	914010007600383
5438	HANUMANGARH	NOHAR	38188	MEGHANA	994365	195138	258109	1447612	AXIS BANK	UTIB0001252	920010044032948
5439	HANUMANGARH	NOHAR	38192	NANAU	1009563	198121	262054	1469738	IDBI BANK	IBKL0001520	1520104000023649
5440	HANUMANGARH	NOHAR	38193	NEEMLA	917422	180039	238137	1335598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011466
5441	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	800013	156998	207661	1164672	ICICI BANK LIMITED	ICIC0006721	672101702359
5442	HANUMANGARH	NOHAR	38198	PANDUSAR	1329683	260942	345148	1935773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011400
5443	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	1645622	322944	427157	2395723	PUNJAB NATIONAL BANK	PUNB0136300	1363000100031552
5444	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	2787603	547050	723583	4058236	STATE BANK OF INDIA	SBIN0031345	51083310370
5445	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	927871	182089	240849	1350809	STATE BANK OF INDIA	SBIN0031572	51083200254
5446	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	762967	149728	198045	1110740	AU Small Finance Bank	AUBL0002284	2281228439471614
5447	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	1793808	352024	465622	2611454	AXIS BANK	UTIB0001252	914010008901191
5448	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	1054779	206994	273791	1535564	AXIS BANK	UTIB0001252	920010044032566
5449	HANUMANGARH	NOHAR	38211	SHEORANI	694953	136380	180390	1011723	ICICI BANK LIMITED	ICIC0006721	672101702371
5450	HANUMANGARH	NOHAR	38209	SIRANGSAR	837250	164305	217327	1218882	BANK OF BARODA	BARB0NOHARX	57640100001001
5451	HANUMANGARH	NOHAR	38210	SONARI	1705277	334650	442642	2482569	ICICI BANK LIMITED	ICIC0006721	672101702320
5452	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	1214934	238423	315363	1768720	AXIS BANK	UTIB0001286	919010056941548
5453	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	722881	141861	187640	1052382	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000180	11180003977
5454	HANUMANGARH	NOHAR	38214	TYDIASAR	889685	174595	230937	1295217	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013459
5455	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	565956	111065	146906	823927	AXIS BANK	UTIB0001252	919010003803644
5456	HANUMANGARH	PILIBANGA	294678	11 STB	857008	168183	222455	1247646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063266960
5457	HANUMANGARH	PILIBANGA	38014	18 SPD	769806	151070	199820	1120696	ICICI BANK LIMITED	ICIC0006714	671401410304

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5458	HANUMANGARH	PILIBANGA	294679	27 PBN	823951	161695	213875	1199521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063120646
5459	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	775316	152151	201250	1128717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063264475
5460	HANUMANGARH	PILIBANGA	294665	45 NDR	835350	163932	216833	1216115	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063269927
5461	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	783485	153754	203371	1140610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063267919
5462	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	858718	168518	222899	1250135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063324695
5463	HANUMANGARH	PILIBANGA	294663	7 STB	627320	123108	162835	913263	PUNJAB NATIONAL BANK	PUNB0511310	51132122002486
5464	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	916662	179889	237940	1334491	STATE BANK OF INDIA	SBIN0050673	55112795480
5465	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	776646	152412	201595	1130653	PUNJAB NATIONAL BANK	PUNB0182710	18272413002264
5466	HANUMANGARH	PILIBANGA	38023	AYALKI	978976	192118	254115	1425209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000163	11163020327
5467	HANUMANGARH	PILIBANGA	38024	BADOPAL	1003294	196890	260427	1460611	PUNJAB NATIONAL BANK	PUNB0511310	51132041000283
5468	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	830790	163038	215650	1209478	AXIS BANK	UTIB0001187	919010036074804
5469	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	1209424	237342	313933	1760699	STATE BANK OF INDIA	SBIN0031145	51075431191
5470	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	952949	187011	247359	1387319	AU Small Finance Bank	AUBL0002283	2281228345586794
5471	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	3077325	603907	798787	4480019	STATE BANK OF INDIA	SBIN0031145	51075431055
5472	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	1341082	263179	348107	1952368	PUNJAB NATIONAL BANK	PUNB0663800	6638000100011545
5473	HANUMANGARH	PILIBANGA	38046	DINGWALA	925971	181716	240356	1348043	PUNJAB NATIONAL BANK	PUNB0511310	51132041000269
5474	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	1089926	213891	282914	1586731	PUNJAB NATIONAL BANK	PUNB0511310	51132041000320
5475	HANUMANGARH	PILIBANGA	38048	DULMANA	991325	194542	257320	1443187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000166	11166033219
5476	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	1913497	375512	496690	2785699	STATE BANK OF INDIA	SBIN0031298	51080592060
5477	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	1351531	265230	350819	1967580	PUNJAB NATIONAL BANK	PUNB0182710	18272041000021
5478	HANUMANGARH	PILIBANGA	38054	HANSLIYA	950099	186451	246619	1383169	AXIS BANK	UTIB0001187	911010047783162
5479	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	816922	160316	212050	1189288	STATE BANK OF INDIA	SBIN0032492	51080552708
5480	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	1063138	208635	275961	1547734	AXIS BANK	UTIB0001187	919010002668651
5481	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	832120	163299	215995	1211414	AXIS BANK	UTIB0001187	911010018199138
5482	HANUMANGARH	PILIBANGA	38066	KANHEWALA	777216	152524	201743	1131483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	11160024709
5483	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	484074	94997	125652	704723	STATE BANK OF INDIA	SBIN0031577	51086036062
5484	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	1503136	294981	390172	2188289	STATE BANK OF INDIA	SBIN0031298	51080552719
5485	HANUMANGARH	PILIBANGA	38076	LAKHASAR	784815	154015	203716	1142546	PUNJAB NATIONAL BANK	PUNB0144600	1446000100066976
5486	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	1153949	226456	299533	1679938	STATE BANK OF INDIA	SBIN0031577	51086041878
5487	HANUMANGARH	PILIBANGA	38080	LONGWALA	1075107	210983	279068	1565158	PUNJAB NATIONAL BANK	PUNB0511310	51132413000642
5488	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	1121653	220118	291150	1632921	HDFC BANK	HDFC0001484	50100060608193
5489	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	1026852	201514	266542	1494908	PUNJAB NATIONAL BANK	PUNB0511310	51132041000245
5490	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	1231272	241630	319604	1792506	AXIS BANK	UTIB0001187	911010015605315
5491	HANUMANGARH	PILIBANGA	38104	PREM PURA	766387	150399	198932	1115718	PUNJAB NATIONAL BANK	PUNB0511310	51132413000837
5492	HANUMANGARH	PILIBANGA	38107	RAM PURA	1550631	304302	402500	2257433	AXIS BANK	UTIB0001187	911010018345357
5493	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	861378	169040	223589	1254007	ICICI BANK LIMITED	ICIC0006724	672401701735
5494	HANUMANGARH	PILIBANGA	38128	SURANWALI	856628	168108	222357	1247093	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000179	11179006371
5495	HANUMANGARH	PILIBANGA	38133	UMEWALA	763727	149877	198242	1111846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	11160011712
5496	HANUMANGARH	RAWATSAR	38135	15-16 KWD	563866	110655	146364	820885	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177082436
5497	HANUMANGARH	RAWATSAR	38136	22 AG	763537	149840	198193	1111570	AXIS BANK	UTIB0001286	919010056941629
5498	HANUMANGARH	RAWATSAR	38138	25 RWD	1217973	239020	316152	1773145	PUNJAB NATIONAL BANK	PUNB0191410	19142041000118
5499	HANUMANGARH	RAWATSAR	38139	29 DWD	887975	174260	230493	1292728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177080574
5500	HANUMANGARH	RAWATSAR	38140	4 CYM	683555	134144	177432	995131	AU Small Finance Bank	AUBL0002286	2281228641923256
5501	HANUMANGARH	RAWATSAR	38141	4 DWM	958648	188129	248838	1395615	AU Small Finance Bank	AUBL0002286	1981228621720559
5502	HANUMANGARH	RAWATSAR	294659	6-7 DWD	766197	150362	198883	1115442	PUNJAB NATIONAL BANK	PUNB0093000	0930000100211250
5503	HANUMANGARH	RAWATSAR	38142	99 RD	548857	107710	142468	799035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177060591
5504	HANUMANGARH	RAWATSAR	38145	BARAMSAR	1049459	205950	272410	1527819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177061709
5505	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	698943	137163	181426	1017532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177062816
5506	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	663986	130303	172352	966641	PUNJAB NATIONAL BANK	PUNB0182810	18282041000433
5507	HANUMANGARH	RAWATSAR	38153	BISRASAR	932811	183059	242131	1358001	AU Small Finance Bank	AUBL0002460	2081228628541469
5508	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	762017	149541	197798	1109356	PUNJAB NATIONAL BANK	PUNB0191410	19142413001106

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5509	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	969857	190329	251748	1411934	PUNJAB NATIONAL BANK	PUNB0050410	05042010008310
5510	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	762207	149579	197848	1109634	AU Small Finance Bank	AUBL0002460	2281246040283537
5511	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	794124	155842	206132	1156098	AXIS BANK	UTIB0001286	919010056941564
5512	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	968527	190068	251402	1409997	AU Small Finance Bank	AUBL0002286	2081228628537642
5513	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	1223483	240101	317582	1781166	AU Small Finance Bank	AUBL0002286	1981228622093830
5514	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	763537	149840	198193	1111570	AXIS BANK	UTIB0001286	919010056941551
5515	HANUMANGARH	RAWATSAR	38172	JHEDASAR	1080427	212027	280448	1572902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177014409
5516	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	781965	153456	202976	1138397	AXIS BANK	UTIB0001286	918010054646831
5517	HANUMANGARH	RAWATSAR	38175	KELANIYAN	839340	164715	217869	1221924	AU Small Finance Bank	AUBL0002286	2181228633050821
5518	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	762397	149616	197897	1109910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177070587
5519	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	890445	174744	231134	1296323	AU Small Finance Bank	AUBL0002286	1981228622490223
5520	HANUMANGARH	RAWATSAR	38185	MALASAR	928631	182238	241047	1351916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177071693
5521	HANUMANGARH	RAWATSAR	38184	MAYLA	742069	145627	192620	1080316	AXIS BANK	UTIB0001286	920010050099298
5522	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	725541	142383	188330	1056254	AU Small Finance Bank	AUBL0002286	2281228642560438
5523	HANUMANGARH	RAWATSAR	38190	MOTER	1184347	232421	307423	1724191	AU Small Finance Bank	AUBL0002460	2281246040143509
5524	HANUMANGARH	RAWATSAR	38191	NAIYASAR	891015	174856	231282	1297153	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177075019
5525	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	1135901	222914	294848	1653663	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000608	11177067257
5526	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	673106	132093	174719	979918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177079466
5527	HANUMANGARH	RAWATSAR	38197	PALLU	1391617	273096	361225	2025938	AU Small Finance Bank	AUBL0002286	2081228628536879
5528	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	1043760	204832	270931	1519523	PUNJAB NATIONAL BANK	PUNB0182810	18282041000419
5529	HANUMANGARH	RAWATSAR	38203	PURABSAR	879996	172694	228422	1281112	AXIS BANK	UTIB0001286	920010050080418
5530	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	1494017	293192	387805	2175014	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177056154
5531	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	871067	170942	226104	1268113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177078350
5532	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	667976	131086	173388	972450	PUNJAB NATIONAL BANK	PUNB0048000	0480000101089014
5533	HANUMANGARH	SANGARIA	38028	BHAGATPURA	604712	118671	156966	880349	AXIS BANK	UTIB0003667	920010043664878
5534	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	974227	191186	252882	1418295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052568
5535	HANUMANGARH	SANGARIA	38031	BOLANWALI	1092775	214451	283654	1590880	AXIS BANK	UTIB0003667	918010044694617
5536	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	656577	128849	170429	955855	PUNJAB NATIONAL BANK	PUNB0048000	0480000101074553
5537	HANUMANGARH	SANGARIA	38043	DEENGARH	665886	130676	172845	969407	PUNJAB NATIONAL BANK	PUNB0050910	05092040000110
5538	HANUMANGARH	SANGARIA	38044	DHABAN	1998229	392140	518684	2909053	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052896
5539	HANUMANGARH	SANGARIA	38050	FATEHPUR	820531	161024	212987	1194542	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053005
5540	HANUMANGARH	SANGARIA	38056	HARIPURA	1179787	231526	306240	1717553	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053118
5541	HANUMANGARH	SANGARIA	38058	INDER GARH	455576	89404	118255	663235	PUNJAB NATIONAL BANK	PUNB0048000	0480000101096360
5542	HANUMANGARH	SANGARIA	38059	INDER PURA	558167	109537	144884	812588	AXIS BANK	UTIB0001253	918010091371198
5543	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	474195	93058	123088	690341	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086549
5544	HANUMANGARH	SANGARIA	38071	KIKARWALI	1086886	213295	282125	1582306	AXIS BANK	UTIB0001253	918010086322729
5545	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	862707	169301	223935	1255943	HDFC BANK	HDFC0002602	50100037286450
5546	HANUMANGARH	SANGARIA	38079	LILANWALI	1065038	209007	276454	1550499	STATE BANK OF INDIA	SBIN0009505	11705795766
5547	HANUMANGARH	SANGARIA	38084	MALARAMPURA	582864	114384	151295	848543	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075145
5548	HANUMANGARH	SANGARIA	38085	MANAKSAR	1339562	262881	347713	1950156	AU Small Finance Bank	AUBL0002283	2181228336730675
5549	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	767147	150548	199130	1116825	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075288
5550	HANUMANGARH	SANGARIA	38094	NAGRANA	1338802	262732	347515	1949049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052364
5551	HANUMANGARH	SANGARIA	38096	NATHWANA	1161169	227872	301407	1690448	AXIS BANK	UTIB0001253	918010081887377
5552	HANUMANGARH	SANGARIA	38099	NUKERA	1109114	217657	287895	1614666	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086406
5553	HANUMANGARH	SANGARIA	38111	RASUWALA	720601	141414	187048	1049063	AXIS BANK	UTIB0001253	915010064204251
5554	HANUMANGARH	SANGARIA	38113	RATTAN PURA	1157179	227090	300371	1684640	PUNJAB NATIONAL BANK	PUNB0048000	0480000101085434
5555	HANUMANGARH	SANGARIA	38117	SAHAPINI	634349	124487	164659	923495	AXIS BANK	UTIB0001253	917010066799524
5556	HANUMANGARH	SANGARIA	38121	SANT PURA	567286	111326	147251	825863	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052477
5557	HANUMANGARH	SANGARIA	38126	SINGHPURA	735990	144434	191042	1071466	AXIS BANK	UTIB0003667	920010043583119
5558	HANUMANGARH	TIBBI	38015	2 KSP	655057	128551	170034	953642	PUNJAB NATIONAL BANK	PUNB0138910	13892041000422
5559	HANUMANGARH	TIBBI	38018	4 KSP	766767	150473	199031	1116271	PUNJAB NATIONAL BANK	PUNB0138910	13892041001481

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5560	HANUMANGARH	TIBBI	38026	BASHIR	986386	193572	256038	1435996	STATE BANK OF INDIA	SBIN0032264	51036105447
5561	HANUMANGARH	TIBBI	38027	BERWALA	838770	164604	217721	1221095	STATE BANK OF INDIA	SBIN0031431	51086140552
5562	HANUMANGARH	TIBBI	38032	CHAHUWALI	1445762	283722	375279	2104763	PUNJAB NATIONAL BANK	PUNB0206110	20612041000013
5563	HANUMANGARH	TIBBI	38131	CHANDURWALI	995695	195399	258454	1449548	PUNJAB NATIONAL BANK	PUNB0138910	13892041000361
5564	HANUMANGARH	TIBBI	38037	DABALI KALAN	1382308	271270	358808	2012386	AU Small Finance Bank	AUBL0002286	2181228632920657
5565	HANUMANGARH	TIBBI	38042	DABLI KHURD	879236	172545	228225	1280006	PUNJAB NATIONAL BANK	PUNB0262600	2626000100009868
5566	HANUMANGARH	TIBBI	38053	GUDIA	961498	188688	249578	1399764	HDFC BANK	HDFC0002602	50100039182886
5567	HANUMANGARH	TIBBI	38067	KHARA KHERA	1519285	298151	394364	2211800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006073
5568	HANUMANGARH	TIBBI	38069	KHINANIA	971377	190627	252142	1414146	PUNJAB NATIONAL BANK	PUNB0138910	13892041000675
5569	HANUMANGARH	TIBBI	38075	KULCHANDER	599583	117665	155635	872883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83035694025
5570	HANUMANGARH	TIBBI	38083	MALAR KHERA	875816	171874	227337	1275027	PUNJAB NATIONAL BANK	PUNB0045910	04592010009440
5571	HANUMANGARH	TIBBI	38088	MASITANWALI	926921	181903	240603	1349427	STATE BANK OF INDIA	SBIN0031367	51086410361
5572	HANUMANGARH	TIBBI	38090	MEHARWALA	1443292	283237	374638	2101167	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000173	11173009617
5573	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	1134761	222690	294552	1652003	STATE BANK OF INDIA	SBIN0031524	51083020351
5574	HANUMANGARH	TIBBI	38095	NAIWALA	711102	139550	184582	1035234	PUNJAB NATIONAL BANK	PUNB0138910	13892041001818
5575	HANUMANGARH	TIBBI	38101	PANNIWALI	708822	139102	183990	1031914	HDFC BANK	HDFC0001476	50100059041190
5576	HANUMANGARH	TIBBI	38102	PEERKAMARIA	979356	192193	254213	1425762	STATE BANK OF INDIA	SBIN0031146	51036105425
5577	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	898424	176310	233206	1307940	PUNJAB NATIONAL BANK	PUNB0262600	2626000100005604
5578	HANUMANGARH	TIBBI	38112	RATHI KHERA	566906	111252	147153	825311	STATE BANK OF INDIA	SBIN0031301	51074150847
5579	HANUMANGARH	TIBBI	38115	SABUANA	927111	181940	240652	1349703	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006200
5580	HANUMANGARH	TIBBI	38118	SAHARNI	829651	162814	215354	1207819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83039803564
5581	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	1036541	203415	269057	1509013	STATE BANK OF INDIA	SBIN0031301	51074201373
5582	HANUMANGARH	TIBBI	38120	SALIWALA	872776	171277	226548	1270601	PUNJAB NATIONAL BANK	PUNB0048000	0480000101049654
5583	HANUMANGARH	TIBBI	38124	SHEREKAN	924072	181344	239863	1345279	PUNJAB NATIONAL BANK	PUNB0138910	13892041002266
5584	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	854728	167735	221863	1244326	STATE BANK OF INDIA	SBIN0031367	51086410349
5585	HANUMANGARH	TIBBI	38129	SUREWALA	1309545	256990	339921	1906456	PUNJAB NATIONAL BANK	PUNB0138910	13892041001580
5586	HANUMANGARH	TIBBI	38130	TALWARA	1843393	361755	478493	2683641	STATE BANK OF INDIA	SBIN0031431	51086120579
5587	JAIPUR	AMBER	38216	ACHROL	2371116	465317	615475	3451908	STATE BANK OF INDIA	SBIN0031034	51030521870
5588	JAIPUR	AMBER	262109	AKEDADOONGAR	1529580	300171	397036	2226787	BANK OF BARODA	BARB0AKEDAX	44120100007509
5589	JAIPUR	AMBER	38217	AKHEPURA	848771	166566	220317	1235654	BANK OF BARODA	BARB0AKEDAX	44120100009315
5590	JAIPUR	AMBER	38219	BAGWADA	1026011	201348	266324	1493683	STATE BANK OF INDIA	SBIN0031034	51030521994
5591	JAIPUR	AMBER	38221	BEELPUR	567105	111291	147205	825601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330139796
5592	JAIPUR	AMBER	38225	BILOCHI	878022	172307	227910	1278239	STATE BANK OF INDIA	SBIN0031034	51030521983
5593	JAIPUR	AMBER	38226	CHANDWAJI	800490	157091	207785	1165366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331487892
5594	JAIPUR	AMBER	38228	CHAPRADI	622778	122216	161656	906650	STATE BANK OF INDIA	SBIN0031034	51030521892
5595	JAIPUR	AMBER	38229	CHITANU KALAN	660365	129593	171412	961370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331515548
5596	JAIPUR	AMBER	38230	CHOUNP	1369954	268845	355602	1994401	STATE BANK OF INDIA	SBIN0031034	51030521972
5597	JAIPUR	AMBER	294306	DEV KA HARWADA	667756	131043	173331	972130	PUNJAB NATIONAL BANK	PUNB0787800	7878000100042858
5598	JAIPUR	AMBER	38232	DHAND	588808	115550	152838	857196	BANK OF INDIA	BKID0006657	665710210000003
5599	JAIPUR	AMBER	38233	DOULATPURA	948950	186226	246321	1381497	STATE BANK OF INDIA	SBIN0031034	51030521676
5600	JAIPUR	AMBER	294305	GHATWADA	650457	127648	168840	946945	STATE BANK OF INDIA	SBIN0032420	39153585576
5601	JAIPUR	AMBER	38239	KANT	1077909	211533	279795	1569237	STATE BANK OF INDIA	SBIN0031034	51030521881
5602	JAIPUR	AMBER	38240	KANWARPURA	958229	188047	248729	1395005	PUNJAB NATIONAL BANK	PUNB0082510	08252041001030
5603	JAIPUR	AMBER	38242	KHORA MEENA	805050	157986	208968	1172004	STATE BANK OF INDIA	SBIN0031034	51030521858
5604	JAIPUR	AMBER	38245	KUKAS	875506	171813	227257	1274576	HDFC BANK	HDFC0003623	50100221939203
5605	JAIPUR	AMBER	38246	LABANA	1302014	255513	337966	1895493	STATE BANK OF INDIA	SBIN0031034	51030521869
5606	JAIPUR	AMBER	38247	LAKHER	770923	151289	200110	1122322	STATE BANK OF INDIA	SBIN0032093	51030521927
5607	JAIPUR	AMBER	38249	MANPURA MACHERI	1641082	322053	425979	2389114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137347
5608	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	1241624	243661	322291	1807576	STATE BANK OF INDIA	SBIN0031034	51030521847
5609	JAIPUR	AMBER	38259	RUNDAL	1109834	217798	288082	1615714	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137336
5610	JAIPUR	AMBER	38261	SHYAMPURA	777529	152585	201825	1131939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000599	11331485498

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5611	JAIPUR	AMBER	38262	SIROHI	508759	99841	132060	740660	STATE BANK OF INDIA	SBIN0032093	51030521961
5612	JAIPUR	ANDHI	38436	ANDHI	1148679	225421	298165	1672265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	83008956062
5613	JAIPUR	ANDHI	38438	BEHLOR	639291	125457	165942	930690	STATE BANK OF INDIA	SBIN0031640	51074731366
5614	JAIPUR	ANDHI	38440	BHAWANI	1095523	214990	284367	1594880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83053221114
5615	JAIPUR	ANDHI	38442	BIRASANA	870945	170918	226073	1267936	STATE BANK OF INDIA	SBIN0031043	61126193529
5616	JAIPUR	ANDHI	38445	CHAWANDIYA	1095523	214990	284367	1594880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306974
5617	JAIPUR	ANDHI	294779	DAGOTA	312647	61355	81154	455156	PUNJAB NATIONAL BANK	PUNB0586300	5863000100035180
5618	JAIPUR	ANDHI	38446	DANGARWADA	673575	132185	174841	980601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330248956
5619	JAIPUR	ANDHI	294334	DEVITALA	694177	136228	180189	1010594	STATE BANK OF INDIA	SBIN0031640	39818889559
5620	JAIPUR	ANDHI	38447	DHAMSYA	1111564	218138	288531	1618233	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307616
5621	JAIPUR	ANDHI	38449	DHOOLARAOJI	846412	166103	219705	1232220	STATE BANK OF INDIA	SBIN0031043	51078521004
5622	JAIPUR	ANDHI	294778	GAONLI	591639	116106	153573	861318	STATE BANK OF INDIA	SBIN0032248	39799980547
5623	JAIPUR	ANDHI	262423	KELA KA BAS	631270	123883	163860	919013	STATE BANK OF INDIA	SBIN0032247	61262632244
5624	JAIPUR	ANDHI	294783	KOLIWADA	613184	120334	159165	892683	STATE BANK OF INDIA	SBIN0032248	39754885838
5625	JAIPUR	ANDHI	38456	LALWAS	785707	154190	203947	1143844	STATE BANK OF INDIA	SBIN0031043	51078521026
5626	JAIPUR	ANDHI	38458	MANHAGI	809611	158881	210152	1178644	STATE BANK OF INDIA	SBIN0031640	61126269284
5627	JAIPUR	ANDHI	38460	MATHASOOLA	535652	105118	139040	779810	STATE BANK OF INDIA	SBIN0031640	51074731333
5628	JAIPUR	ANDHI	38463	NEEMALA	625451	122741	162350	910542	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217542
5629	JAIPUR	ANDHI	38464	NEWER	832572	163387	216112	1212071	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307026
5630	JAIPUR	ANDHI	38466	PHOOTOLAO	608466	119408	157941	885815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330223872
5631	JAIPUR	ANDHI	38468	RAIPUR	814644	159869	211459	1185972	STATE BANK OF INDIA	SBIN0031043	51078521117
5632	JAIPUR	ANDHI	38469	RAISAR	938413	184158	243586	1366157	STATE BANK OF INDIA	SBIN0031640	51074729573
5633	JAIPUR	ANDHI	262430	RAMYAWALA	670744	131630	174106	976480	STATE BANK OF INDIA	SBIN0032248	61260731585
5634	JAIPUR	ANDHI	294329	SAIPUR	369735	72558	95973	538266	STATE BANK OF INDIA	SBIN0032248	39792904084
5635	JAIPUR	ANDHI	38474	SANKOTADA	601389	118019	156104	875512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330215318
5636	JAIPUR	ANDHI	38476	THALI	813071	159560	211050	1183681	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217495
5637	JAIPUR	ANDHI	38477	THOLAI	942030	184868	244525	1371423	STATE BANK OF INDIA	SBIN0031043	61126207895
5638	JAIPUR	BASSI	38265	BADWA	798131	156628	207172	1161931	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327419555
5639	JAIPUR	BASSI	262448	BAGRANA	1696912	333009	440471	2470392	BANK OF BARODA	BARB0BAGRAN	46080100006643
5640	JAIPUR	BASSI	38266	BAINADA	662095	129932	171861	963888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889955
5641	JAIPUR	BASSI	38267	BANSKHOH	1756516	344706	455942	2557164	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887595
5642	JAIPUR	BASSI	38271	BOODTHAL	874405	171597	226971	1272973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669702
5643	JAIPUR	BASSI	38274	DOODHALI	1033560	202830	268283	1504673	ICICI BANK LIMITED	ICIC0000648	064801001666
5644	JAIPUR	BASSI	294290	GHATA	759286	149005	197089	1105380	CANARA BANK	CNRB0003350	3350101006198
5645	JAIPUR	BASSI	38276	HANS MAHAL	611140	119933	158635	889708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327429642
5646	JAIPUR	BASSI	38277	JATWARA	974427	191226	252934	1418587	HDFC BANK	HDFC0000987	50100219868700
5647	JAIPUR	BASSI	38278	JEETAWALA	692919	135981	179862	1008762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669598
5648	JAIPUR	BASSI	38279	JHAR	749378	147061	194517	1090956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	11330889230
5649	JAIPUR	BASSI	38281	KANOTA	1769255	347206	459249	2575710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887584
5650	JAIPUR	BASSI	294302	KHORI	735224	144283	190843	1070350	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068815894
5651	JAIPUR	BASSI	38286	KUTHADA KHURD	784134	153882	203539	1141555	PUNJAB NATIONAL BANK	PUNB0169510	16952041000031
5652	JAIPUR	BASSI	38287	LALGARH	809768	158912	210193	1178873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891454
5653	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	647783	127124	168146	943053	PUNJAB NATIONAL BANK	PUNB0169510	16952612000393
5654	JAIPUR	BASSI	38289	MANOHARPURA	1059194	207861	274937	1541992	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885791
5655	JAIPUR	BASSI	38290	MANSAR KHEDI	575912	113019	149491	838422	STATE BANK OF INDIA	SBIN0031039	51052602074
5656	JAIPUR	BASSI	38291	MOHANPURA	1104487	216749	286694	1607930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891476
5657	JAIPUR	BASSI	38292	PADASOLI	805208	158017	209009	1172234	HDFC BANK	HDFC0000987	50100219868676
5658	JAIPUR	BASSI	38295	PHALIYAWAS	718396	140981	186475	1045852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330888963
5659	JAIPUR	BASSI	38297	RAMRATANPURA	720126	141320	186925	1048371	PUNJAB NATIONAL BANK	PUNB0169510	16952041000017
5660	JAIPUR	BASSI	38298	RAMSAR PALAWALA	835403	163943	216847	1216193	AU Small Finance Bank	AUBL0002212	2181221234249085
5661	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	898153	176257	233135	1307545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891498

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5662	JAIPUR	BASSI	294292	SINDOLI	771867	151474	200355	1123696	HDFC BANK	HDFC0004860	50100389009206
5663	JAIPUR	BASSI	38493	SUMEL	909948	178572	236197	1324717	PUNJAB NATIONAL BANK	PUNB0102510	10252011004714
5664	JAIPUR	BASSI	38300	TAHTADA	955555	187522	248035	1391112	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327413881
5665	JAIPUR	BASSI	38301	TODA BHATA	927876	182090	240851	1350817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885655
5666	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	756612	148481	196395	1101488	HDFC BANK	HDFC0004860	50100388811601
5667	JAIPUR	BASSI	38494	VIJAYPURA	1258137	246902	326577	1831616	HDFC BANK	HDFC0003292	50100039128293
5668	JAIPUR	CHAKSU	294013	AZAMNAGAR	425408	83484	110424	619316	HDFC BANK	HDFC0004225	50100131702621
5669	JAIPUR	CHAKSU	38304	BADLI	470858	92403	122221	685482	BANK OF BARODA	BARB0CHAKSU	34470100014602
5670	JAIPUR	CHAKSU	38306	BARA PADAMPURA	729877	143234	189455	1062566	BANK OF BARODA	BARB0SHIVDA	56500100001801
5671	JAIPUR	CHAKSU	262274	BARKHERA	657534	129037	170677	957248	HDFC BANK	HDFC0004225	50100131702644
5672	JAIPUR	CHAKSU	294761	BHOJYARA	601232	117988	156063	875283	HDFC BANK	HDFC0004859	50100377272572
5673	JAIPUR	CHAKSU	38309	CHANDLAI	1094736	214835	284163	1593734	BANK OF BARODA	BARB0SHIVDA	56500100001930
5674	JAIPUR	CHAKSU	294794	DAHAR	457647	89811	118792	666250	HDFC BANK	HDFC0004225	50100131702720
5675	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	633944	124408	164554	922906	BANK OF BARODA	BARB0CHAKSU	34470100014540
5676	JAIPUR	CHAKSU	38316	KADERA	826439	162184	214520	1203143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328557276
5677	JAIPUR	CHAKSU	38317	KAREDA KHURD	753939	147956	195701	1097596	BANK OF BARODA	BARB0CHAKSU	34470100014118
5678	JAIPUR	CHAKSU	38321	KOTHUN	564746	110828	146592	822166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000440	11329383444
5679	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	644952	126568	167412	938932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000479	11330043185
5680	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	584876	114779	151817	851472	BANK OF BARODA	BARB0CHAKSU	34470100003358
5681	JAIPUR	CHAKSU	38325	NIMODIYA	585191	114840	151899	851930	HDFC BANK	HDFC0004225	50100122270382
5682	JAIPUR	CHAKSU	294016	SANWALIYA	415657	81570	107893	605120	BANK OF BARODA	BARB0CHAKSU	34470100017124
5683	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	669486	131383	173780	974649	HDFC BANK	HDFC0004225	50100182887301
5684	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	649356	127432	168555	945343	HDFC BANK	HDFC0004225	50100131702861
5685	JAIPUR	CHAKSU	38330	SHIVDASPURA	908218	178232	235748	1322198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000474	11328348423
5686	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	657062	128945	170555	956562	UCO BANK	UCBA0001152	11490100002659
5687	JAIPUR	CHAKSU	38331	TAMADIYA	568363	111538	147531	827432	HDFC BANK	HDFC0004225	50100327016080
5688	JAIPUR	CHAKSU	38332	THALI	592425	116260	153777	862462	HDFC BANK	HDFC0004225	50100131702707
5689	JAIPUR	CHAKSU	294007	TIGARIYA	616487	120982	160023	897492	BANK OF BARODA	BARB0CHAKSU	34470100016973
5690	JAIPUR	CHAKSU	38335	TITARIYA	599345	117618	155573	872536	STATE BANK OF INDIA	SBIN0032073	61183042481
5691	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	560028	109902	145368	815298	BANK OF BARODA	BARB0CHAKSU	34470100002815
5692	JAIPUR	DUDU	38344	BINGOLOW	736010	144438	191048	1071496	BANK OF BARODA	BARB0DUDUXX	34600100002854
5693	JAIPUR	DUDU	38348	DANTARI	607208	119161	157614	883983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000617	83032448335
5694	JAIPUR	DUDU	38350	DHANDHOLI	764633	150055	198477	1113165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334516388
5695	JAIPUR	DUDU	38356	GAHLOTA	535966	105180	139122	780268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334147591
5696	JAIPUR	DUDU	38357	GAINJI	818418	160610	212438	1191466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512102
5697	JAIPUR	DUDU	38355	GANGARDOO	851444	167091	221011	1239546	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001693
5698	JAIPUR	DUDU	38362	HARSOLI	804736	157925	208887	1171548	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001444
5699	JAIPUR	DUDU	294797	JADAWATA	333249	65398	86502	485149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	83069088300
5700	JAIPUR	DUDU	38371	MAMANA	740728	145363	192272	1078363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334515023
5701	JAIPUR	DUDU	38373	MARWA	910734	178726	236401	1325861	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334513014
5702	JAIPUR	DUDU	38376	NANAN	828326	162554	215010	1205890	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024979
5703	JAIPUR	DUDU	38378	PADASOLI	690560	135518	179250	1005328	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025214
5704	JAIPUR	DUDU	38379	RAHALANA	881482	172986	228808	1283276	HDFC BANK	HDFC0003922	50100229866611
5705	JAIPUR	DUDU	38383	SAKHOON	936368	183757	243055	1363180	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164583
5706	JAIPUR	DUDU	38384	SALI	562073	110303	145898	818274	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025167
5707	JAIPUR	DUDU	38388	SIROHI KALAN	631113	123852	163819	918784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164549
5708	JAIPUR	DUDU	38390	SUNADIYA	742615	145734	192762	1081111	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025032
5709	JAIPUR	DUDU	38393	URSEWA	572767	112402	148674	833843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939289
5710	JAIPUR	GOVINDGARH	38394	AALISAR	1240995	243538	322127	1806660	AU Small Finance Bank	AUBL0002171	2181217131275157
5711	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	1185480	232643	307717	1725840	AU Small Finance Bank	AUBL0002164	2281216438644613
5712	JAIPUR	GOVINDGARH	38396	AMARPURA	1412573	277209	366664	2056446	PUNJAB NATIONAL BANK	PUNB0043810	04382010002900

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5713	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	951466	186720	246974	1385160	HDFC BANK	HDFC0000504	50100046848572
5714	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	894064	175455	232074	1301593	AXIS BANK	UTIB0003623	920010054990180
5715	JAIPUR	GOVINDGARH	38399	BHUTERA	822035	161320	213377	1196732	AU Small Finance Bank	AUBL0002171	2181217136756655
5716	JAIPUR	GOVINDGARH	38400	CHITHWADI	1279368	251068	332088	1862524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000413	11330847697
5717	JAIPUR	GOVINDGARH	262443	DEVTHALA	641021	125797	166391	933209	AU Small Finance Bank	AUBL0002171	2081217130850562
5718	JAIPUR	GOVINDGARH	38401	DHOBLAI	941086	184683	244280	1370049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000420	11331855631
5719	JAIPUR	GOVINDGARH	38402	DHODHSAR	921585	180856	239218	1341659	AU Small Finance Bank	AUBL0002171	2281217142497964
5720	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	982448	192800	255016	1430264	AU Small Finance Bank	AUBL0002211	2281221140886964
5721	JAIPUR	GOVINDGARH	38403	FATEHPURA	792784	155579	205784	1154147	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	11330854047
5722	JAIPUR	GOVINDGARH	38404	GHINOI	820305	160980	212928	1194213	AU Small Finance Bank	AUBL0002164	2081216430036908
5723	JAIPUR	GOVINDGARH	38405	GOVINDGARH	1585253	311096	411487	2307836	AU Small Finance Bank	AUBL0002171	2281217141679120
5724	JAIPUR	GOVINDGARH	38406	GUDLIYA	855690	167924	222113	1245727	AU Small Finance Bank	AUBL0002171	2301217148118461
5725	JAIPUR	GOVINDGARH	38408	HAROTA	1173370	230267	304574	1708211	AU Small Finance Bank	AUBL0002164	2281216440179109
5726	JAIPUR	GOVINDGARH	38409	HASTERA	1233289	242026	320127	1795442	AU Small Finance Bank	AUBL0002164	2181216431239341
5727	JAIPUR	GOVINDGARH	38407	HATHANODA	1415404	277765	367399	2060568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000414	11331039702
5728	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	1711224	335817	444186	2491227	AU Small Finance Bank	AUBL0002171	2181217131454286
5729	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	937941	184065	243463	1365469	AU Small Finance Bank	AUBL0002211	2081221130771933
5730	JAIPUR	GOVINDGARH	38412	JAITPURA	1056835	207398	274325	1538558	STATE BANK OF INDIA	SBIN0032298	37117406836
5731	JAIPUR	GOVINDGARH	38413	JATAWALI	633944	124408	164554	922906	STATE BANK OF INDIA	SBIN0032420	51072601929
5732	JAIPUR	GOVINDGARH	38414	KALADERA	2068220	405876	536852	3010948	STATE BANK OF INDIA	SBIN0031044	51018051344
5733	JAIPUR	GOVINDGARH	294042	KANPURA	753624	147894	195620	1097138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83063705557
5734	JAIPUR	GOVINDGARH	294233	KANWARPURA	714150	140148	185373	1039671	AU Small Finance Bank	AUBL0002171	2181217131241772
5735	JAIPUR	GOVINDGARH	38415	KHEJROLI	3024719	593583	785132	4403434	AU Small Finance Bank	AUBL0002171	1781217112290251
5736	JAIPUR	GOVINDGARH	38416	KISHANPURA	800332	157060	207744	1165136	PUNJAB NATIONAL BANK	PUNB0043710	04372010002420
5737	JAIPUR	GOVINDGARH	38417	KUSHALPURA	602648	118266	156430	877344	STATE BANK OF INDIA	SBIN0031047	51072601678
5738	JAIPUR	GOVINDGARH	38418	LOHARWARA	586606	115118	152267	853991	AU Small Finance Bank	AUBL0002171	2181217133819263
5739	JAIPUR	GOVINDGARH	38419	MAHAR KALA	635045	124624	164840	924509	AU Small Finance Bank	AUBL0002164	2301216450239821
5740	JAIPUR	GOVINDGARH	38420	MALIKPUR	1050544	206163	272692	1529399	STATE BANK OF INDIA	SBIN0031042	51051641082
5741	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	643380	126259	167003	936642	STATE BANK OF INDIA	SBIN0031044	61308272927
5742	JAIPUR	GOVINDGARH	38422	MORIJA	2101403	412388	545465	3059256	AU Small Finance Bank	AUBL0002164	2281216442423647
5743	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	830370	162955	215541	1208866	AU Small Finance Bank	AUBL0002171	2181217132539939
5744	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	1006352	197491	261221	1465064	AU Small Finance Bank	AUBL0002171	2281217139002839
5745	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	1057621	207552	274529	1539702	AU Small Finance Bank	AUBL0002171	2181217131523300
5746	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	731607	143573	189905	1065085	AU Small Finance Bank	AUBL0002171	2181217131277410
5747	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	664611	130426	172514	967551	AU Small Finance Bank	AUBL0002171	2081217130813073
5748	JAIPUR	GOVINDGARH	294034	NINDOLA	638505	125303	165738	929546	AU Small Finance Bank	AUBL0002171	2181217131274954
5749	JAIPUR	GOVINDGARH	38427	NIWANA	1082784	212490	281060	1576334	AU Small Finance Bank	AUBL0002171	2081217129523601
5750	JAIPUR	GOVINDGARH	38428	SAMOD	1472807	289030	382299	2144136	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83037866957
5751	JAIPUR	GOVINDGARH	38429	SANDARSAR	727518	142771	188843	1059132	AU Small Finance Bank	AUBL0002171	2281217142351061
5752	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	905701	177738	235095	1318534	AU Small Finance Bank	AUBL0002171	2081217130895912
5753	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	885571	173788	229869	1289228	AU Small Finance Bank	AUBL0002171	2181217134082870
5754	JAIPUR	GOVINDGARH	38432	TANKARDA	984492	193201	255547	1433240	BANK OF BARODA	BARB0CHOMUX	25510100013119
5755	JAIPUR	GOVINDGARH	38433	TIGARIYA	1711224	335817	444186	2491227	AU Small Finance Bank	AUBL0002171	2281217137741505
5756	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	1475323	289523	382952	2147798	BANK OF BARODA	BARB0UDAJAI	25510100006604
5757	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	715565	140425	185741	1041731	AU Small Finance Bank	AUBL0002171	2181217133449500
5758	JAIPUR	GOVINDGARH	262438	VIMALPURA	632371	124099	164146	920616	AU Small Finance Bank	AUBL0002211	2081221130774422
5759	JAIPUR	JALSU	38218	ANOP PURA	703456	138049	182597	1024102	STATE BANK OF INDIA	SBIN0031034	51030521734
5760	JAIPUR	JALSU	38220	BARNA	673103	132093	174719	979915	AU Small Finance Bank	AUBL0002211	1781221114864810
5761	JAIPUR	JALSU	38222	BHATTON KI GALI	847513	166319	219990	1233822	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330074431
5762	JAIPUR	JALSU	294313	BHEELPURA	549963	107927	142755	800645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063817910
5763	JAIPUR	JALSU	38223	BHURTHAL	852073	167214	221174	1240461	AU Small Finance Bank	AUBL0002164	2181216433823453

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5764	JAIPUR	JALSU	262263	BIHARIPURA	738526	144931	191701	1075158	STATE BANK OF INDIA	SBIN0031035	61264501116
5765	JAIPUR	JALSU	294308	BUGALIYA	719969	141290	186884	1048143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	83063725314
5766	JAIPUR	JALSU	38227	CHATARPURA	649513	127463	168595	945571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83013915632
5767	JAIPUR	JALSU	38231	DEVGUDHA	677192	132895	175780	985867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330066215
5768	JAIPUR	JALSU	38234	DURGA KA BAS	695750	136537	180597	1012884	AU Small Finance Bank	AUBL0002211	1881221119047686
5769	JAIPUR	JALSU	294310	GOVINDPURA	613656	120426	159288	893370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83063680927
5770	JAIPUR	JALSU	294307	GUDHASURJAN	645267	126630	167493	939390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063482879
5771	JAIPUR	JALSU	294311	HARDATTPURA	700782	137524	181903	1020209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000438	83063007303
5772	JAIPUR	JALSU	38238	JAHOTA	1009969	198200	262160	1470329	AU Small Finance Bank	AUBL0002211	2181221137124460
5773	JAIPUR	JALSU	38235	JAIRAMPURA	995658	195392	258445	1449495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	11331878262
5774	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	819833	160887	212806	1193526	ICICI BANK LIMITED	ICIC0006800	680001011533
5775	JAIPUR	JALSU	38237	JALSOO	776900	152462	201661	1131023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	11330074725
5776	JAIPUR	JALSU	38241	KHANNIPURA	657062	128945	170555	956562	AU Small Finance Bank	AUBL0002211	1881221117222492
5777	JAIPUR	JALSU	38244	KHORA BISAL	881010	172893	228686	1282589	STATE BANK OF INDIA	SBIN0031034	51030521825
5778	JAIPUR	JALSU	38243	KHORA SHYAMDAS	1308148	256716	339558	1904422	CANARA BANK	CNRB0018392	83922200004758
5779	JAIPUR	JALSU	38248	MAHESHWAS KALAN	808982	158758	209989	1177729	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331600364
5780	JAIPUR	JALSU	38250	MUNDOTA	906959	177985	235421	1320365	AU Small Finance Bank	AUBL0002211	2081221127138239
5781	JAIPUR	JALSU	38224	NANGAL BICHPADI	625294	122710	162309	910313	AU Small Finance Bank	AUBL0002211	1881221117869170
5782	JAIPUR	JALSU	38251	NANGALPUROHITAN	687100	134839	178352	1000291	STATE BANK OF INDIA	SBIN0032154	51030521643
5783	JAIPUR	JALSU	38253	NANGALSIRAS	1042052	204496	270487	1517035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000421	11330656352
5784	JAIPUR	JALSU	38254	PUNANA	683326	134099	177372	994797	AU Small Finance Bank	AUBL0002211	1881221117688665
5785	JAIPUR	JALSU	38255	RADHAKISHANPURA	762903	149715	198028	1110646	AU Small Finance Bank	AUBL0002211	1881221117192550
5786	JAIPUR	JALSU	38256	RAITHAL	825495	161998	214275	1201768	ICICI BANK LIMITED	ICIC0006800	680001010548
5787	JAIPUR	JALSU	262268	RAJAWAS	895636	175763	232482	1303881	BANK OF BARODA	BARB0RAJAWA	54630100000238
5788	JAIPUR	JALSU	38257	RAMPURA DABRI	1373886	269617	356622	2000125	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330083377
5789	JAIPUR	JALSU	38258	ROJDA	909633	178510	236115	1324258	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331621679
5790	JAIPUR	JALSU	38260	SEWAPURA	704557	138265	182883	1025705	STATE BANK OF INDIA	SBIN0031034	51030521665
5791	JAIPUR	JALSU	38263	SIRSALI	681596	133759	176923	992278	STATE BANK OF INDIA	SBIN0031034	51030521712
5792	JAIPUR	JALSU	294312	UDAYPURIYA	671059	131691	174188	976938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000580	83063707973
5793	JAIPUR	JAMWA RAMGARH	38437	BASNA	715880	140487	185822	1042189	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327826026
5794	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	979774	192275	254322	1426371	AU Small Finance Bank	AUBL0002169	2281216938233899
5795	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	437989	85953	113690	637632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068617246
5796	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	899253	176473	233421	1309147	STATE BANK OF INDIA	SBIN0032093	61260325631
5797	JAIPUR	JAMWA RAMGARH	38441	BILOD	522441	102526	135611	760578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330950658
5798	JAIPUR	JAMWA RAMGARH	38443	BOBARI	1019720	200114	264691	1484525	AU Small Finance Bank	AUBL0002193	1881219317700947
5799	JAIPUR	JAMWA RAMGARH	38444	BOOJ	1191613	233847	309309	1734769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306271
5800	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	557040	109316	144592	810948	HDFC BANK	HDFC0004860	50100390434591
5801	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	616173	120920	159941	897034	STATE BANK OF INDIA	SBIN0032247	39748352874
5802	JAIPUR	JAMWA RAMGARH	38448	DHAULA	1019091	199991	264527	1483609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330432706
5803	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	375868	73762	97565	547195	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068616990
5804	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	1105273	216903	286898	1609074	STATE BANK OF INDIA	SBIN0031043	61125969173
5805	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	532192	104439	138142	774773	STATE BANK OF INDIA	SBIN0031043	39759721931
5806	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	987166	193725	256240	1437131	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331465856
5807	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	919855	180516	238769	1339140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330951437
5808	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	1450789	284709	376584	2112082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330456182
5809	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	900040	176627	233625	1310292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330433562
5810	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	848142	166443	220154	1234739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330432773
5811	JAIPUR	JAMWA RAMGARH	262433	LALI	753467	147863	195579	1096909	AU Small Finance Bank	AUBL0002169	1781216911318690
5812	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	1106217	217088	287143	1610448	STATE BANK OF INDIA	SBIN0032457	61125971046
5813	JAIPUR	JAMWA RAMGARH	38459	MANOTA	442707	86879	114914	644500	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331286390
5814	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	834459	163758	216602	1214819	STATE BANK OF INDIA	SBIN0031043	61264147993

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5815	JAIPUR	JAMWA RAMGARH	38461	NATATA	855219	167832	221991	1245042	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331441201
5816	JAIPUR	JAMWA RAMGARH	38462	NAYALA	1441196	282826	374094	2098116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331272434
5817	JAIPUR	JAMWA RAMGARH	38465	PAPAR	605950	118914	157288	882152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331257074
5818	JAIPUR	JAMWA RAMGARH	38467	RAHORI	630484	123729	163656	917869	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331285750
5819	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	632057	124037	164064	920158	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330956151
5820	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	507344	99563	131692	738599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068575871
5821	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	532506	104501	138224	775231	STATE BANK OF INDIA	SBIN0032457	61125970042
5822	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	653917	128327	169738	951982	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330454877
5823	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	1070832	210144	277958	1558934	STATE BANK OF INDIA	SBIN0031043	61268001175
5824	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	603748	118482	156716	878946	STATE BANK OF INDIA	SBIN0031640	61125197310
5825	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	359670	70583	93360	523613	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83068569313
5826	JAIPUR	JAMWA RAMGARH	38475	TALA	1210957	237643	314330	1762930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330955136
5827	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	698109	137000	181209	1016318	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327828171
5828	JAIPUR	JHOTWARA	38479	BEGUS	867643	170270	225216	1263129	AXIS BANK	UTIB0003671	919010061619401
5829	JAIPUR	JHOTWARA	38480	BHAMBHORI	609253	119562	158145	886960	INDIAN BANK	IDIB000S578	50051911217
5830	JAIPUR	JHOTWARA	262413	BOYTAWALA	1363034	267487	353805	1984326	HDFC BANK	HDFC0003468	50100096955478
5831	JAIPUR	JHOTWARA	38481	DHANKYA	727518	142771	188843	1059132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000655	83034834372
5832	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	965463	189466	250607	1405536	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000435	11330533237
5833	JAIPUR	JHOTWARA	262329	FATEHPURA	814015	159746	211295	1185056	BANK OF BARODA	BARB0BEGASX	41980100006737
5834	JAIPUR	JHOTWARA	38483	HATHOJ	1170067	229619	303717	1703403	AXIS BANK	UTIB0002115	920010067386116
5835	JAIPUR	JHOTWARA	38484	KALWAR	1319943	259031	342620	1921594	INDIAN BANK	IDIB000S578	50052178402
5836	JAIPUR	JHOTWARA	38485	MACHAWA	625609	122772	162390	910771	INDIAN BANK	IDIB000S578	20220777667
5837	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	1019563	200083	264650	1484296	INDIAN BANK	IDIB000S578	50270377758
5838	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	742458	145703	192721	1080882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000475	11334999307
5839	JAIPUR	JHOTWARA	38487	NIMEDA	737111	144654	191333	1073098	STATE BANK OF INDIA	SBIN0031797	61127122647
5840	JAIPUR	JHOTWARA	38488	NIWAROO	1847102	362483	479456	2689041	INDIAN BANK	IDIB000S578	50054565455
5841	JAIPUR	JHOTWARA	38489	PACHAR	893749	175393	231992	1301134	INDIAN BANK	IDIB000S578	50052019702
5842	JAIPUR	JHOTWARA	262327	PEETHAWAS	980718	192460	254567	1427745	STATE BANK OF INDIA	SBIN0031797	61263669794
5843	JAIPUR	JHOTWARA	294019	SABRAMPURA	628125	123266	163044	914435	INDIAN BANK	IDIB000S578	50516210400
5844	JAIPUR	JHOTWARA	38490	SARNA CHOUR	738369	144901	191660	1074930	IDBI BANK	IBKL0002007	2007104000003506
5845	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	1079010	211749	280081	1570840	AXIS BANK	UTIB0001385	918010087530383
5846	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	945962	185639	245545	1377146	AXIS BANK	UTIB0003671	919010061619430
5847	JAIPUR	JOBNER	38340	ASAL PUR	1208441	237149	313677	1759267	STATE BANK OF INDIA	SBIN0031041	51064351503
5848	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	1202150	235915	312044	1750109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109658
5849	JAIPUR	JOBNER	294796	BASSI JHAJHRA	381687	74904	99075	555666	BANK OF BARODA	BARB0BOBASX	43470100006921
5850	JAIPUR	JOBNER	262464	BASSINAGA	880539	172800	228563	1281902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	83019915557
5851	JAIPUR	JOBNER	38574	BHAINSAWA	1116754	219156	289878	1625788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221736
5852	JAIPUR	JOBNER	38576	BHOJPURA KALAN	634258	124469	164636	923363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104559
5853	JAIPUR	JOBNER	38345	BOBAS	753624	147894	195620	1097138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334712860
5854	JAIPUR	JOBNER	38577	DEHRA	434529	85274	112792	632595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331112345
5855	JAIPUR	JOBNER	38351	DHANI BORAJ	745918	146382	193619	1085919	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331111216
5856	JAIPUR	JOBNER	38578	DHANI NAGAN	500424	98205	129896	728525	AU Small Finance Bank	AUBL0002170	2281217038975813
5857	JAIPUR	JOBNER	38581	DOONGARI KHURD	885886	173850	229951	1289687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013826
5858	JAIPUR	JOBNER	38580	DOONGRI KALAN	1001792	196596	260037	1458425	AU Small Finance Bank	AUBL0002164	2281216445517390
5859	JAIPUR	JOBNER	38584	HINGONIYA	1066743	209342	276896	1552981	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334245770
5860	JAIPUR	JOBNER	38364	IDAN KA BAS	682067	133852	177046	992965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711561
5861	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	807409	158449	209581	1175439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221770
5862	JAIPUR	JOBNER	38587	JORPURA JOBNER	782876	153635	203213	1139724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104537
5863	JAIPUR	JOBNER	38590	KALAKH	639920	125580	166105	931605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331104560
5864	JAIPUR	JOBNER	38591	KARANSAR	1171326	229866	304043	1705235	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017844
5865	JAIPUR	JOBNER	38593	KHEJDAWAS	622621	122186	161615	906422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331108236

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5866	JAIPUR	JOBNER	38595	KUDIYO KA BAS	666655	130827	173045	970527	STATE BANK OF INDIA	SBIN0008428	10731996016
5867	JAIPUR	JOBNER	262544	LOHARWARA	753781	147925	195660	1097366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	83020663263
5868	JAIPUR	JOBNER	38603	MURLIPURA	724215	142123	187986	1054324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104548
5869	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	487056	95582	126426	709064	STATE BANK OF INDIA	SBIN0000712	11346152336
5870	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	1491207	292640	387075	2170922	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363442
5871	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	977415	191812	253710	1422937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013815
5872	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	782561	153573	203131	1139265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827837
5873	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	891862	175023	231502	1298387	PUNJAB NATIONAL BANK	PUNB0167800	1678000100013829
5874	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	695121	136413	180434	1011968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000405	11335134829
5875	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	796401	156289	206723	1159413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334514176
5876	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	576227	113081	149572	838880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831649
5877	JAIPUR	KISHANGARH RENWAL	38579	DYODI	582360	114285	151164	847809	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331106760
5878	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	751737	147524	195130	1094391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827848
5879	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	913250	179220	237054	1329524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363453
5880	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	697322	136845	181005	1015172	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	83068725477
5881	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	810397	159036	210356	1179789	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017853
5882	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	737268	144684	191374	1073326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335035873
5883	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	1101813	216224	286000	1604037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334364015
5884	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	749378	147061	194517	1090956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827826
5885	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	1151982	226070	299022	1677074	UCO BANK	UCBA0001084	10840100100241
5886	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	567263	111322	147245	825830	STATE BANK OF INDIA	SBIN0031777	61134813851
5887	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	471330	92496	122344	686170	STATE BANK OF INDIA	SBIN0031777	51050504033
5888	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	456232	89533	118425	664190	UCO BANK	UCBA0001084	10840100101343
5889	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	682697	133975	177209	993881	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831582
5890	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	552008	108328	143286	803622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109705
5891	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	714465	140209	185455	1040129	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831616
5892	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	826281	162153	214479	1202913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	83023100401
5893	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	708803	139098	183985	1031886	PUNJAB NATIONAL BANK	PUNB0167800	1678000100134359
5894	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	876607	172029	227543	1276179	HDFC BANK	HDFC0004225	50100131702660
5895	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	543987	106754	141204	791945	HDFC BANK	HDFC0004225	50100131702851
5896	JAIPUR	KOTKHAWADA	38303	AKODIYA	745918	146382	193619	1085919	AU Small Finance Bank	AUBL0002213	2181221332310872
5897	JAIPUR	KOTKHAWADA	294009	ANANDPURA	449941	88298	116792	655031	BANK OF BARODA	BARB0CHAKSU	34470100016900
5898	JAIPUR	KOTKHAWADA	38307	BADODIYA	761016	149345	197538	1107899	HDFC BANK	HDFC0004225	50100175784802
5899	JAIPUR	KOTKHAWADA	262724	BALLUPURA	249426	48948	64744	363118	HDFC BANK	HDFC0004225	50100131702657
5900	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	609725	119655	158267	887647	HDFC BANK	HDFC0004225	50100296389914
5901	JAIPUR	KOTKHAWADA	38311	GARUDWASI	789166	154869	204845	1148880	CANARA BANK	CNRB0001907	1907101000015
5902	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	660836	129685	171535	962056	BANK OF BARODA	BARB0CHAKSU	34470100014551
5903	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	816531	160239	211948	1188718	BANK OF BARODA	BARB0CHAKSU	34470100001605
5904	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	683797	134191	177495	995483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328542963
5905	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	1469032	288289	381319	2138640	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328539993
5906	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	723743	142030	187863	1053636	UCO BANK	UCBA0001149	11490100002887
5907	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	362501	71139	94095	527735	HDFC BANK	HDFC0004225	50100131702683
5908	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	748591	146907	194313	1089811	BANK OF BARODA	BARB0SHIVDA	56500100001814
5909	JAIPUR	KOTKHAWADA	38326	RADOLI	695278	136444	180475	1012197	HDFC BANK	HDFC0004225	50100131702670
5910	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	640706	125735	166309	932750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328543274
5911	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	807409	158449	209581	1175439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328544948
5912	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	744031	146012	193129	1083172	HDFC BANK	HDFC0004225	50100131702631
5913	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	570251	111908	148021	830180	HDFC BANK	HDFC0004225	50100131702696
5914	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	696222	136629	180720	1013571	BANK OF BARODA	BARB0CHAKSU	34470100002337
5915	JAIPUR	KOTPUTLI	294360	BAKHRANA	755826	148326	196191	1100343	AU Small Finance Bank	AUBL0002197	2081219729316054
5916	JAIPUR	KOTPUTLI	38495	BANAR	610354	119778	158431	888563	UCO BANK	UCBA0000629	06290100102221

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5917	JAIPUR	KOTPUTLI	38496	BANETHI	1031515	202429	267752	1501696	STATE BANK OF INDIA	SBIN0031037	51064076090
5918	JAIPUR	KOTPUTLI	262301	BASAI	906330	177862	235258	1319450	ICICI BANK LIMITED	ICIC0000652	065201001566
5919	JAIPUR	KOTPUTLI	38498	BHALOJI	846883	166196	219827	1232906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328198588
5920	JAIPUR	KOTPUTLI	38503	CHIMANPURA	716666	140641	186026	1043333	AU Small Finance Bank	AUBL0002197	1881219717407721
5921	JAIPUR	KOTPUTLI	294355	CHURI	706444	138635	183373	1028452	AU Small Finance Bank	AUBL0002197	2081219729646706
5922	JAIPUR	KOTPUTLI	38505	DEOTA	756769	148511	196436	1101716	STATE BANK OF INDIA	SBIN0031037	51063903283
5923	JAIPUR	KOTPUTLI	38509	GOPALPURA	830528	162986	215582	1209096	AU Small Finance Bank	AUBL0002197	1981219726296630
5924	JAIPUR	KOTPUTLI	38510	GORDHANPURA	1081841	212305	280815	1574961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328291394
5925	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	819204	160764	212642	1192610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329135638
5926	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	943131	185084	244810	1373025	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327460911
5927	JAIPUR	KOTPUTLI	38515	KANWARPURA	356839	70028	92625	519492	AU Small Finance Bank	AUBL0002197	2081219726374764
5928	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	992670	194806	257669	1445145	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329148536
5929	JAIPUR	KOTPUTLI	38518	KHADAB	712577	139839	184965	1037381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455505
5930	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	677349	132926	175821	986096	AU Small Finance Bank	AUBL0002197	2081219728995397
5931	JAIPUR	KOTPUTLI	38519	KOOJOTA	857735	168325	222644	1248704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271311
5932	JAIPUR	KOTPUTLI	262310	MOLAHERA	511747	100427	132835	745009	AU Small Finance Bank	AUBL0002197	1881219718163907
5933	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	721699	141629	187333	1050661	AU Small Finance Bank	AUBL0002197	2181219733690034
5934	JAIPUR	KOTPUTLI	38522	NAREDA	1243983	244124	322903	1811010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327456199
5935	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	685527	134531	177944	998002	AU Small Finance Bank	AUBL0002197	2081219729328362
5936	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	678450	133142	176107	987699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131859
5937	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	612870	120272	159084	892226	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473635
5938	JAIPUR	MADHORAJPURA	294786	BEECHI	630327	123698	163615	917640	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	83068760159
5939	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	635674	124747	165003	925424	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330767787
5940	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	950680	186565	246770	1384015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924800
5941	JAIPUR	MADHORAJPURA	38540	CHITTORA	754882	148141	195946	1098969	UCO BANK	UCBA0001059	10590100804222
5942	JAIPUR	MADHORAJPURA	38542	DABICH	637246	125056	165411	927713	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331577810
5943	JAIPUR	MADHORAJPURA	38543	DIDAWATA	1024753	201102	265997	1491852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11330764731
5944	JAIPUR	MADHORAJPURA	38544	DOSARA	730506	143357	189619	1063482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331564175
5945	JAIPUR	MADHORAJPURA	38545	GOHANDI	611612	120025	158757	890394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924301
5946	JAIPUR	MADHORAJPURA	38546	HARSULIYA	847984	166412	220113	1234509	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925984
5947	JAIPUR	MADHORAJPURA	294027	HEERAPURA	660522	129623	171453	961598	UCO BANK	UCBA0001059	10590110046685
5948	JAIPUR	MADHORAJPURA	38547	JHADALA	556411	109192	144429	810032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330940221
5949	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	904758	177553	234850	1317161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330766217
5950	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	755669	148295	196150	1100114	UCO BANK	UCBA0001059	10590100804214
5951	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	666184	130735	172923	969842	UCO BANK	UCBA0001059	10590110030721
5952	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	540370	106044	140265	786679	UCO BANK	UCBA0001059	10590110046708
5953	JAIPUR	MADHORAJPURA	38561	PAHARIYA	710376	139407	184394	1034177	UCO BANK	UCBA0001059	10590100804266
5954	JAIPUR	MADHORAJPURA	38564	PIPALA	880853	172862	228645	1282360	UCO BANK	UCBA0001059	10590100804252
5955	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	1138457	223415	295511	1657383	STATE BANK OF INDIA	SBIN0031977	61298532973
5956	JAIPUR	MADHORAJPURA	294025	THALA	698423	137061	181291	1016775	UCO BANK	UCBA0001059	10590110046722
5957	JAIPUR	MAUZAMABAD	38339	AKHEPURA	484540	95088	125773	705401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11335187725
5958	JAIPUR	MAUZAMABAD	38342	BICHOON	1144747	224650	297144	1666541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000408	11334299725
5959	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	566004	111075	146919	823998	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334514507
5960	JAIPUR	MAUZAMABAD	38346	BORAJ	1746137	342669	453248	2542054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334714197
5961	JAIPUR	MAUZAMABAD	38349	DHAMANA	771395	151382	200233	1123010	STATE BANK OF INDIA	SBIN0031369	51062782882
5962	JAIPUR	MAUZAMABAD	38354	GADOTA	761487	149437	197661	1108585	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334274915
5963	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	786178	154283	204070	1144531	STATE BANK OF INDIA	SBIN0031369	51062760584
5964	JAIPUR	MAUZAMABAD	38359	GIDANI	643065	126198	166922	936185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334534908
5965	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	860251	168819	223297	1252367	STATE BANK OF INDIA	SBIN0031976	36975272301
5966	JAIPUR	MAUZAMABAD	38365	JHAG	829270	162739	215255	1207264	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334672665
5967	JAIPUR	MAUZAMABAD	38366	JHARNA	865126	169776	224563	1259465	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334515067

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5968	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	782247	153511	203049	1138807	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024935
5969	JAIPUR	MAUZAMABAD	38370	MAHALAAN	967350	189837	251097	1408284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334707940
5970	JAIPUR	MAUZAMABAD	38372	MANGALWARA	534708	104933	138795	778436	BANK OF BARODA	BARB0DUDUXX	34600100001533
5971	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	1611516	316250	418304	2346070	STATE BANK OF INDIA	SBIN0031369	51062771256
5972	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	776900	152462	201661	1131023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	83021597118
5973	JAIPUR	MAUZAMABAD	38380	RASEELI	805522	158079	209091	1172692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334950713
5974	JAIPUR	MAUZAMABAD	38382	SAANWALI	633944	124408	164554	922906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334675270
5975	JAIPUR	MAUZAMABAD	38386	SAWARDA	901927	176998	234115	1313040	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335187952
5976	JAIPUR	MAUZAMABAD	38387	SEWA	849872	166782	220603	1237257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939755
5977	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	742458	145703	192721	1080882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334735208
5978	JAIPUR	PAOTA	38673	BARNAGAR	1122415	220267	291348	1634030	BANK OF BARODA	BARB0BARNAG	53710100004538
5979	JAIPUR	PAOTA	38497	BHAINSLANA	816059	160147	211826	1188032	STATE BANK OF INDIA	SBIN0031851	61122398871
5980	JAIPUR	PAOTA	38677	BHANKARI	471172	92465	122303	685940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328038147
5981	JAIPUR	PAOTA	38499	BHONAWAS	826753	162245	214602	1203600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027332042
5982	JAIPUR	PAOTA	38500	BHUCHARA	437517	85860	113567	636944	CENTRAL BANK OF INDIA	CBIN0280431	2057631072
5983	JAIPUR	PAOTA	38501	BHURI BHARAJ	1178560	231285	305921	1715766	STATE BANK OF INDIA	SBIN0031851	61122398735
5984	JAIPUR	PAOTA	294400	CHOBALA	513477	100767	133284	747528	HDFC BANK	HDFC0002671	50100368105445
5985	JAIPUR	PAOTA	38504	DANTIL	1237378	242828	321188	1801394	STATE BANK OF INDIA	SBIN0031670	51082970348
5986	JAIPUR	PAOTA	38506	DWARIKA PURA	651400	127833	169085	948318	STATE BANK OF INDIA	SBIN0031670	51082970360
5987	JAIPUR	PAOTA	38507	FATEHPURA KHURD	581731	114161	151001	846893	CENTRAL BANK OF INDIA	CBIN0280431	2057564274
5988	JAIPUR	PAOTA	38685	JODHPURA	982605	192830	255057	1430492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328037121
5989	JAIPUR	PAOTA	262576	KARAUDI	703141	137987	182516	1023644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	83021400258
5990	JAIPUR	PAOTA	38516	KAROLI	950680	186565	246770	1384015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11328207323
5991	JAIPUR	PAOTA	38687	KHELANA	566476	111168	147041	824685	STATE BANK OF INDIA	SBIN0031038	51083770836
5992	JAIPUR	PAOTA	262499	LADA KA BAS	742144	145641	192640	1080425	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83032932553
5993	JAIPUR	PAOTA	38691	MANDHA	670587	131599	174066	976252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11329088336
5994	JAIPUR	PAOTA	38694	PANCHUDALA	1221494	239711	317065	1778270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000458	11329115293
5995	JAIPUR	PAOTA	38523	PANDITPURA	1021450	200453	265140	1487043	CENTRAL BANK OF INDIA	CBIN0280431	2057539677
5996	JAIPUR	PAOTA	38525	PATHAREDI	1111721	218169	288572	1618462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328230352
5997	JAIPUR	PAOTA	262495	PREMNAGAR	753781	147925	195660	1097366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027287724
5998	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	1034660	203046	268569	1506275	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455527
5999	JAIPUR	PAOTA	38528	RAJNOTA	957599	187923	248566	1394088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328225659
6000	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	709747	139284	184230	1033261	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83042874575
6001	JAIPUR	PAOTA	294367	SUJATNAGAR	609567	119624	158227	887418	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83063169274
6002	JAIPUR	PAOTA	38535	TASKOLA	664296	130364	172433	967093	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83030463546
6003	JAIPUR	PAOTA	294368	THIKARIYA	518667	101785	134631	755083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83062894395
6004	JAIPUR	PAOTA	38536	TORDA GUJRAN	1035132	203139	268691	1506962	CENTRAL BANK OF INDIA	CBIN0280431	2057539123
6005	JAIPUR	PAOTA	38703	TULSI PURA	434057	85181	112669	631907	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83034435811
6006	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	755983	148357	196232	1100572	BANK OF BARODA	BARB0BARNAG	53710100002760
6007	JAIPUR	PHAGI	294766	BHOJPURA	528889	103791	137285	769965	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025408
6008	JAIPUR	PHAGI	38538	CHAKWARA	702669	137895	182393	1022957	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11331641823
6009	JAIPUR	PHAGI	38541	CHOURU	912778	179127	236932	1328837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643285
6010	JAIPUR	PHAGI	38548	KANSEL	615701	120828	159819	896348	PUNJAB NATIONAL BANK	PUNB0356000	3560000100005664
6011	JAIPUR	PHAGI	38549	KISHORPURA	972854	190917	252526	1416297	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389974
6012	JAIPUR	PHAGI	294022	KUDLI	655175	128574	170065	953814	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025383
6013	JAIPUR	PHAGI	38550	LADANA	549334	107804	142592	799730	STATE BANK OF INDIA	SBIN0031046	51084132962
6014	JAIPUR	PHAGI	38551	LASADIYA	950837	186596	246811	1384244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389861
6015	JAIPUR	PHAGI	38554	MANDAWARI	616015	120889	159900	896804	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330390026
6016	JAIPUR	PHAGI	38555	MANDI	528418	103699	137162	769279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925543
6017	JAIPUR	PHAGI	38553	MANDOR	609410	119593	158186	887189	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925532
6018	JAIPUR	PHAGI	38556	MENDWAS	815902	160116	211785	1187803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389883

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6019	JAIPUR	PHAGI	38558	NAREDA	658006	129130	170800	957936	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643263
6020	JAIPUR	PHAGI	38559	NEEMERA	994872	195238	258241	1448351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389872
6021	JAIPUR	PHAGI	38560	PACHALA	647941	127154	168187	943282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924312
6022	JAIPUR	PHAGI	38562	PARWAN	708803	139098	183985	1031886	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925746
6023	JAIPUR	PHAGI	38566	ROTWARA	645739	126722	167616	940077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924389
6024	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	651243	127803	169044	948090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924367
6025	JAIPUR	PHAGI	294427	SULTANIYA	636145	124840	165126	926111	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025417
6026	JAIPUR	SAMBHAR	38338	AAKODA	915137	179590	237544	1332271	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11335187918
6027	JAIPUR	SAMBHAR	38341	BARDOTI	881482	172986	228808	1283276	HDFC BANK	HDFC0003922	50100221388040
6028	JAIPUR	SAMBHAR	38347	CHAIN PURA	711319	139592	184638	1035549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335188843
6029	JAIPUR	SAMBHAR	38361	HABAS PURA	705658	138481	183169	1027308	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512180
6030	JAIPUR	SAMBHAR	38363	HIRNODA	1255306	246346	325842	1827494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711720
6031	JAIPUR	SAMBHAR	38586	JAISINGH PURA	773911	151876	200886	1126673	STATE BANK OF INDIA	SBIN0000712	11346148603
6032	JAIPUR	SAMBHAR	38367	KACHRODA	951781	186781	247056	1385618	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	83028425200
6033	JAIPUR	SAMBHAR	38589	KAJIPURA	679079	133265	176270	988614	HDFC BANK	HDFC0003922	50100228232177
6034	JAIPUR	SAMBHAR	38592	KHANDEL	721384	141567	187251	1050202	HDFC BANK	HDFC0003922	50100218365216
6035	JAIPUR	SAMBHAR	262260	KHERIRAM	904129	177430	234686	1316245	BANK OF BARODA	BARB0KANJAI	53730100002575
6036	JAIPUR	SAMBHAR	38369	KORSEENA	573239	112495	148797	834531	HDFC BANK	HDFC0003922	50100222672222
6037	JAIPUR	SAMBHAR	38602	MUNDWARA	711005	139530	184557	1035092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	11331123720
6038	JAIPUR	SAMBHAR	38605	NORANGPURA	628439	123327	163125	914891	STATE BANK OF INDIA	SBIN0000712	11346152110
6039	JAIPUR	SAMBHAR	38381	ROJADI	700782	137524	181903	1020209	BANK OF BARODA	BARB0KANJAI	53730100003620
6040	JAIPUR	SAMBHAR	38385	SARDULPURA	869844	170702	225787	1266333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334529705
6041	JAIPUR	SAMBHAR	294798	SEETARAMPURA	661151	129747	171616	962514	PUNJAB NATIONAL BANK	PUNB0041700	0417000100220661
6042	JAIPUR	SAMBHAR	38609	SINODIYA	704242	138203	182801	1025246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	83048952185
6043	JAIPUR	SAMBHAR	38389	SRI RAM PURA	770923	151289	200110	1122322	HDFC BANK	HDFC0003922	50100222657565
6044	JAIPUR	SAMBHAR	38391	SURSINGH PURA	670902	131660	174147	976709	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512623
6045	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	831943	163264	215949	1211156	HDFC BANK	HDFC0003922	50100227555681
6046	JAIPUR	SAMBHAR	38611	TYOD	898153	176257	233135	1307545	HDFC BANK	HDFC0003922	50100223819608
6047	JAIPUR	SANGANER	38612	AJAIRAJPURA	958071	188016	248688	1394775	STATE BANK OF INDIA	SBIN0008190	10684573536
6048	JAIPUR	SANGANER	262471	ASHAWALA	793098	155641	205866	1154605	UCO BANK	UCBA0001595	15950110035153
6049	JAIPUR	SANGANER	38613	AWANIYA	1029156	201966	267140	1498262	HDFC BANK	HDFC0002217	50100078817738
6050	JAIPUR	SANGANER	262481	BARI KA BAS	794513	155919	206233	1156665	UNION BANK OF INDIA	UBIN0818968	189610100072907
6051	JAIPUR	SANGANER	38616	BEELWA	1114238	218662	289225	1622125	UCO BANK	UCBA0001595	15950100000086
6052	JAIPUR	SANGANER	38614	BHAMBHORIYA	727046	142678	188721	1058445	AXIS BANK	UTIB0001523	920010071450221
6053	JAIPUR	SANGANER	38615	BHAPURA	766677	150456	199008	1116141	AXIS BANK	UTIB0001523	920010068428990
6054	JAIPUR	SANGANER	38617	DADIYA	828169	162523	214969	1205661	STATE BANK OF INDIA	SBIN0007095	10160613714
6055	JAIPUR	SANGANER	38619	DAHMI KALAN	1057464	207521	274488	1539473	AU Small Finance Bank	AUBL0002203	1881220316483999
6056	JAIPUR	SANGANER	38618	DANTLI	655647	128667	170187	954501	PUNJAB NATIONAL BANK	PUNB0774900	3952000100021380
6057	JAIPUR	SANGANER	38620	DEVALIYA	739785	145178	192027	1076990	CENTRAL BANK OF INDIA	CBIN0282485	1906905266
6058	JAIPUR	SANGANER	38621	GONER	951309	186689	246933	1384931	PUNJAB NATIONAL BANK	PUNB0190600	1906000100021785
6059	JAIPUR	SANGANER	262478	JAGNNATHPURA	694806	136352	180352	1011510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000450	83020164593
6060	JAIPUR	SANGANER	38622	JAISINGHPURA	829270	162739	215255	1207264	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000594	11331148882
6061	JAIPUR	SANGANER	38623	KALWARA	685527	134531	177944	998002	STATE BANK OF INDIA	SBIN0031483	61120267191
6062	JAIPUR	SANGANER	38624	KAPOORAWALA	875349	171782	227216	1274347	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000596	83032044308
6063	JAIPUR	SANGANER	262474	KHERI GOKULPURA	949107	186257	246362	1381726	UCO BANK	UCBA0001595	15950110035443
6064	JAIPUR	SANGANER	38625	LAKHANA	635202	124655	164881	924738	AXIS BANK	UTIB0000433	920010038939561
6065	JAIPUR	SANGANER	262467	MADAU	815273	159992	211622	1186887	KOTAK MAHINDRA BANK LIMITED	KKBK0003543	2411839651
6066	JAIPUR	SANGANER	38626	MAHAPURA	1021293	200423	265099	1486815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000445	11330331344
6067	JAIPUR	SANGANER	38627	MOHANPURA	767935	150703	199334	1117972	AXIS BANK	UTIB0001523	920010068436078
6068	JAIPUR	SANGANER	38628	MUHANA	1166450	228909	302778	1698137	AXIS BANK	UTIB0003754	919010019235716
6069	JAIPUR	SANGANER	38629	NARSINGH PURA	739313	145086	191905	1076304	CENTRAL BANK OF INDIA	CBIN0282485	1906906463

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6070	JAIPUR	SANGANER	38630	NEOTA	995029	195269	258282	1448580	HDFC BANK	HDFC0001848	50100076371331
6071	JAIPUR	SANGANER	38631	PANWALIYA	918597	180269	238442	1337308	AXIS BANK	UTIB0003754	920010064612681
6072	JAIPUR	SANGANER	38634	RAMPURA UNTI	968294	190022	251342	1409658	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022010	22010101110018103
6073	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	840593	164961	218194	1223748	HDFC BANK	HDFC0003443	50100075968942
6074	JAIPUR	SANGANER	294029	SIROLI	732708	143789	190190	1066687	PUNJAB NATIONAL BANK	PUNB0774900	7749000100023515
6075	JAIPUR	SANGANER	38633	THIKARIYA	865126	169776	224563	1259465	HDFC BANK	HDFC0001848	50100032389656
6076	JAIPUR	SANGANER	38635	VIDHANI	924416	181411	239952	1345779	AXIS BANK	UTIB0002878	920010042921307
6077	JAIPUR	SHAHPURA	38637	AMARSAR	1342589	263475	348498	1954562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	11327745759
6078	JAIPUR	SHAHPURA	38638	BARI JORI	1090805	214064	283142	1588011	ICICI BANK LIMITED	ICIC0001753	175301001578
6079	JAIPUR	SHAHPURA	38639	BIDARA	857420	168264	222562	1248246	AU Small Finance Bank	AUBL0002415	2011241530399130
6080	JAIPUR	SHAHPURA	38640	BISHANGARH	861195	169004	223542	1253741	PUNJAB NATIONAL BANK	PUNB0082510	08252010001520
6081	JAIPUR	SHAHPURA	38641	BLINDERPUR	1241309	243600	322209	1807118	CENTRAL BANK OF INDIA	CBIN0282486	2302787772
6082	JAIPUR	SHAHPURA	38642	CHHARSA	567105	111291	147205	825601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	11328750495
6083	JAIPUR	SHAHPURA	262291	CHIMANPURA	493976	96940	128222	719138	AU Small Finance Bank	AUBL0002200	1881220016643271
6084	JAIPUR	SHAHPURA	38643	DEVIPURA	678608	133173	176147	987928	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329251611
6085	JAIPUR	SHAHPURA	38644	DEWAN	1367438	268351	354948	1990737	ICICI BANK LIMITED	ICIC0001753	175301001504
6086	JAIPUR	SHAHPURA	38645	DHANOTA	916396	179837	237871	1334104	AU Small Finance Bank	AUBL0002408	2081240830367869
6087	JAIPUR	SHAHPURA	38646	DHAWLI	824552	161813	214030	1200395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331343225
6088	JAIPUR	SHAHPURA	38647	GHASIPURA	649356	127432	168555	945343	AU Small Finance Bank	AUBL0002200	1881220019330850
6089	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	1078066	211564	279836	1569466	CENTRAL BANK OF INDIA	CBIN0282486	2302834316
6090	JAIPUR	SHAHPURA	38649	HANUT PURA	897209	176072	232890	1306171	ICICI BANK LIMITED	ICIC0006792	679201701983
6091	JAIPUR	SHAHPURA	38650	HANUTIYA	844367	165702	219174	1229243	AU Small Finance Bank	AUBL0002408	2281240841593095
6092	JAIPUR	SHAHPURA	38651	JAGATPURA	632843	124192	164268	921303	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	11330801866
6093	JAIPUR	SHAHPURA	38652	KANT	541156	106199	140469	787824	AU Small Finance Bank	AUBL0002200	1881220018172356
6094	JAIPUR	SHAHPURA	38653	KARIRI	1425784	279802	370093	2075679	AU Small Finance Bank	AUBL0002408	1981240821646302
6095	JAIPUR	SHAHPURA	38654	KHORALARKHANI	1234547	242272	320454	1797273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	11328750462
6096	JAIPUR	SHAHPURA	38655	KHORI	1208598	237180	313718	1759496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329253685
6097	JAIPUR	SHAHPURA	38657	MAHAR KHURD	994557	195176	258159	1447892	AU Small Finance Bank	AUBL0002408	2281240838055622
6098	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	634887	124593	164799	924279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	83068783019
6099	JAIPUR	SHAHPURA	38659	MURLIPURA	673103	132093	174719	979915	AU Small Finance Bank	AUBL0002408	2281240842671660
6100	JAIPUR	SHAHPURA	38660	NATHAWALA	844210	165671	219133	1229014	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896287
6101	JAIPUR	SHAHPURA	38661	NAWALPURA	579215	113667	150348	843230	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	11328767884
6102	JAIPUR	SHAHPURA	38662	NAYAN	1285187	252210	333598	1870995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	11327745884
6103	JAIPUR	SHAHPURA	38663	NAYAWAS	710847	139500	184516	1034863	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331340484
6104	JAIPUR	SHAHPURA	294277	NITHARA	555782	109069	144265	809116	AU Small Finance Bank	AUBL0002200	1781220012220785
6105	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	688515	135117	178719	1002351	BANK OF BARODA	BARB0SHAHPU	32720100012195
6106	JAIPUR	SHAHPURA	294406	PEEPLOD NARAIN	511590	100396	132794	744780	HDFC BANK	HDFC0001076	50100391097919
6107	JAIPUR	SHAHPURA	38664	RADAWAS	1009183	198046	261956	1469185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	11330801800
6108	JAIPUR	SHAHPURA	38665	SAIWAR	948163	186071	246117	1380351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000468	11329159570
6109	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	433900	85150	112628	631678	AU Small Finance Bank	AUBL0002164	2081216430129725
6110	JAIPUR	SHAHPURA	38666	SURANA	797816	156567	207091	1161474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	11328762376
6111	JAIPUR	SHAHPURA	262285	TODI	593683	116507	154104	864294	ICICI BANK LIMITED	ICIC0006797	679701700997
6112	JAIPUR	SHAHPURA	262288	UDAWALA	841851	165208	218521	1225580	AU Small Finance Bank	AUBL0002200	1881220017939312
6113	JAIPUR	TUNGA	38264	ANATPURA	872046	171134	226359	1269539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330604256
6114	JAIPUR	TUNGA	294299	BARALA	736325	144499	191129	1071953	HDFC BANK	HDFC0009115	50100385097019
6115	JAIPUR	TUNGA	38269	BHATERI	823922	161690	213867	1199479	BANK OF BARODA	BARB0BASJAI	32710100003793
6116	JAIPUR	TUNGA	38270	BHOODLA	702984	137956	182475	1023415	HDFC BANK	HDFC0009115	50100373049123
6117	JAIPUR	TUNGA	38272	DANAU KALAN	488314	95829	126753	710896	STATE BANK OF INDIA	SBIN0031039	51052602347
6118	JAIPUR	TUNGA	38273	DEVGAON	749535	147092	194558	1091185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330895685
6119	JAIPUR	TUNGA	38275	GARH	888559	174374	230645	1293578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588073
6120	JAIPUR	TUNGA	262458	HIMMATPURA	589280	115643	152961	857884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83020479762

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6121	JAIPUR	TUNGA	38282	KARANGARH	428238	84039	111159	623436	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330583018
6122	JAIPUR	TUNGA	38283	KASHIPURA	850501	166906	220766	1238173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330892298
6123	JAIPUR	TUNGA	38284	KHATEPURA	620104	121692	160962	902758	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889003
6124	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	683326	134099	177372	994797	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331699884
6125	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	677192	132895	175780	985867	PUNJAB NATIONAL BANK	PUNB0169510	16952612000400
6126	JAIPUR	TUNGA	294301	KISHANPURA	665712	130642	172800	969154	STATE BANK OF INDIA	SBIN0032249	39751293061
6127	JAIPUR	TUNGA	38288	MADHOGARH	799546	156906	207540	1163992	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330593457
6128	JAIPUR	TUNGA	262454	MUNDLI	763689	149869	198232	1111790	BANK OF BARODA	BARB0BASJAI	32710100011426
6129	JAIPUR	TUNGA	294304	NAGRAJPURA	425565	83515	110465	619545	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068723730
6130	JAIPUR	TUNGA	38293	PALAWALA JATAN	687257	134870	178393	1000520	HDFC BANK	HDFC0000987	50100385238513
6131	JAIPUR	TUNGA	38294	PATAN	643852	126352	167126	937330	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83029839344
6132	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	631270	123883	163860	919013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887607
6133	JAIPUR	TUNGA	38299	SAMBHARIYA	822507	161412	213500	1197419	STATE BANK OF INDIA	SBIN0031039	51052602358
6134	JAIPUR	TUNGA	38302	TOONGA	1082941	212521	281101	1576563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588186
6135	JAIPUR	TUNGA	294758	TOONGI	449627	88237	116710	654574	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068750152
6136	JAIPUR	TUNGA	294296	UGAWAS	637404	125087	165452	927943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068579296
6137	JAIPUR	VIRATNAGAR	38667	AMLODA	856162	168017	222236	1246415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327092923
6138	JAIPUR	VIRATNAGAR	38668	ANTELA	902241	177060	234197	1313498	STATE BANK OF INDIA	SBIN0031038	51083801244
6139	JAIPUR	VIRATNAGAR	38669	BADODIYA	578271	113482	150103	841856	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327093766
6140	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	873776	171473	226808	1272057	AU Small Finance Bank	AUBL0002406	2081240627613313
6141	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	534551	104902	138754	778207	AU Small Finance Bank	AUBL0002405	1881240516603507
6142	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	825338	161968	214235	1201541	STATE BANK OF INDIA	SBIN0031038	51083795954
6143	JAIPUR	VIRATNAGAR	38674	BEELWARI	900354	176689	233707	1310750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327985702
6144	JAIPUR	VIRATNAGAR	38675	BHABROO	1151824	226039	298981	1676844	AU Small Finance Bank	AUBL0002200	1881220016314332
6145	JAIPUR	VIRATNAGAR	38676	BHAMOD	725473	142370	188312	1056155	AU Small Finance Bank	AUBL0002407	1881240718508901
6146	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	979617	192244	254281	1426142	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896367
6147	JAIPUR	VIRATNAGAR	294280	CHATARPURA	624350	122525	162064	908939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063342648
6148	JAIPUR	VIRATNAGAR	38679	CHITHOLI	945647	185578	245463	1376688	AU Small Finance Bank	AUBL0002406	1981240621660667
6149	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	813700	159684	211214	1184598	AU Small Finance Bank	AUBL0002199	1981219922472672
6150	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	941244	184713	244320	1370277	AU Small Finance Bank	AUBL0002200	1781220016129741
6151	JAIPUR	VIRATNAGAR	294282	GURJARPURA	600918	117927	155981	874826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063032396
6152	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	1158587	227366	300737	1686690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	11329224199
6153	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	648412	127247	168310	943969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327989376
6154	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	583776	114562	151532	849870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83041310586
6155	JAIPUR	VIRATNAGAR	38686	JODHULA	777214	152524	201743	1131481	AU Small Finance Bank	AUBL0002407	2181240732304885
6156	JAIPUR	VIRATNAGAR	262197	KAIRLI	840121	164869	218072	1223062	STATE BANK OF INDIA	SBIN0031038	61267143940
6157	JAIPUR	VIRATNAGAR	294284	KISHANPURA	381845	74935	99116	555896	AU Small Finance Bank	AUBL0002405	2081240529834395
6158	JAIPUR	VIRATNAGAR	38689	KUHADA	762588	149653	197946	1110187	STATE BANK OF INDIA	SBIN0031038	51083763262
6159	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	700468	137463	181822	1019753	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328402299
6160	JAIPUR	VIRATNAGAR	38692	MED	1632275	320324	423693	2376292	AU Small Finance Bank	AUBL0002407	1881240718427952
6161	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	936840	183849	243177	1363866	AU Small Finance Bank	AUBL0002407	1881240717172149
6162	JAIPUR	VIRATNAGAR	38695	PALDI	814015	159746	211295	1185056	AU Small Finance Bank	AUBL0002407	2181240731614151
6163	JAIPUR	VIRATNAGAR	262242	PAPRA	718553	141012	186516	1046081	AU Small Finance Bank	AUBL0002201	2281220141904650
6164	JAIPUR	VIRATNAGAR	38698	PURA WALA	804736	157925	208887	1171548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327096360
6165	JAIPUR	VIRATNAGAR	38699	RAM PURA	756769	148511	196436	1101716	AU Small Finance Bank	AUBL0002200	2181220034011561
6166	JAIPUR	VIRATNAGAR	38700	SOTHANA	944075	185269	245055	1374399	AU Small Finance Bank	AUBL0002407	2081240728691824
6167	JAIPUR	VIRATNAGAR	38701	TALWA	624193	122494	162023	908710	AU Small Finance Bank	AUBL0002407	1881240717145222
6168	JAIPUR	VIRATNAGAR	38702	TEORI	873462	171412	226726	1271600	AU Small Finance Bank	AUBL0002407	2181240731878285
6169	JAISALMER	BHANIYANA	295441	BAGTHAL	1350102	264949	350449	1965500	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068312517
6170	JAISALMER	BHANIYANA	295438	BAITINA	1312538	257578	340698	1910814	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032393
6171	JAISALMER	BHANIYANA	38793	BALAR	1795901	352435	466165	2614501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736411

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6172	JAISALMER	BHANIYANA	38794	BANDHEWA	1871581	367287	485810	2724678	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313702958
6173	JAISALMER	BHANIYANA	38797	BHAINSARA	1551733	304518	402786	2259037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314001532
6174	JAISALMER	BHANIYANA	38796	BHANIYANA	2591378	508542	672649	3772569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314005810
6175	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	1220837	239582	316895	1777314	ICICI BANK LIMITED	ICIC0004309	430901000286
6176	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	2051669	402628	532556	2986853	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313706861
6177	JAISALMER	BHANIYANA	38799	BHURAJGARH	1457270	285981	378266	2121517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247874
6178	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	1290993	253350	335106	1879449	ICICI BANK LIMITED	ICIC0004309	430901000282
6179	JAISALMER	BHANIYANA	38802	DANTAL	3074188	603291	797973	4475452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313724326
6180	JAISALMER	BHANIYANA	262618	DHOLASAR	2167123	425285	562524	3154932	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83021397562
6181	JAISALMER	BHANIYANA	294270	GUNDALA	1428545	280343	370810	2079698	BANK OF BARODA	BARB0POKHRA	41010100016642
6182	JAISALMER	BHANIYANA	38807	JHABRA	2802953	550063	727568	4080584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313248040
6183	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	2324009	456073	603247	3383329	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000289	11313247433
6184	JAISALMER	BHANIYANA	295466	KAJOI	1311985	257469	340554	1910008	STATE BANK OF INDIA	SBIN0031397	39743543444
6185	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	1299280	254976	337256	1891512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83067955571
6186	JAISALMER	BHANIYANA	295465	KHELANA	1295965	254325	336396	1886686	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032384
6187	JAISALMER	BHANIYANA	295470	KHUMANSAR	1287679	252699	334245	1874623	ICICI BANK LIMITED	ICIC0002968	296801001162
6188	JAISALMER	BHANIYANA	38814	LOONA KALAN	1807501	354711	469177	2631389	STATE BANK OF INDIA	SBIN0031173	51058842689
6189	JAISALMER	BHANIYANA	38816	MANASAR	2069346	406097	537144	3012587	STATE BANK OF INDIA	SBIN0031397	51073940348
6190	JAISALMER	BHANIYANA	294274	MEKUBA	1594269	312866	413827	2320962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83068478607
6191	JAISALMER	BHANIYANA	295467	NETASAR	1562229	306578	405511	2274318	STATE BANK OF INDIA	SBIN0031397	39743789591
6192	JAISALMER	BHANIYANA	38819	OLA	1905279	373900	494557	2773736	PUNJAB NATIONAL BANK	PUNB0263100	2631000100047114
6193	JAISALMER	BHANIYANA	38820	PADAMPURA	1521350	298556	394900	2214806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247885
6194	JAISALMER	BHANIYANA	38821	PANASAR	2484762	487620	644974	3617356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313240798
6195	JAISALMER	BHANIYANA	38822	PHALSOOND	2475923	485885	642680	3604488	STATE BANK OF INDIA	SBIN0031397	51073940279
6196	JAISALMER	BHANIYANA	295469	PRABHUPURA	1073894	210745	278753	1563392	ICICI BANK LIMITED	ICIC0002968	296801001163
6197	JAISALMER	BHANIYANA	38823	RAJGARH	1436278	281861	372818	2090957	STATE BANK OF INDIA	SBIN0031173	51058843058
6198	JAISALMER	BHANIYANA	38824	RAJMATHAI	1751155	343654	454551	2549360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003437
6199	JAISALMER	BHANIYANA	38826	RATARIYA	1620233	317961	420567	2358761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314016844
6200	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	1392085	273188	361346	2026619	STATE BANK OF INDIA	SBIN0031173	51058843036
6201	JAISALMER	BHANIYANA	295468	SOHANPURA	1297070	254542	336683	1888295	ICICI BANK LIMITED	ICIC0004309	430901000283
6202	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	1820207	357205	472475	2649887	STATE BANK OF INDIA	SBIN0032423	61260861117
6203	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	2304675	452279	598229	3355183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736513
6204	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	1338501	262673	347437	1948611	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068298841
6205	JAISALMER	FATHEGARH	38745	BAIYA	1372198	269286	356184	1997668	AXIS BANK	UTIB0002447	920010048722788
6206	JAISALMER	FATHEGARH	295380	BHADLI	1129688	221695	293235	1644618	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000695	83068831543
6207	JAISALMER	FATHEGARH	294257	BHAKHRANI	772276	151555	200461	1124292	AXIS BANK	UTIB0002447	920010041441181
6208	JAISALMER	FATHEGARH	295377	BHAMBHARA	723111	141906	187699	1052716	PUNJAB NATIONAL BANK	PUNB0390500	3905000100222783
6209	JAISALMER	FATHEGARH	38749	CHELAK	1659454	325658	430748	2415860	ICICI BANK LIMITED	ICIC0006821	682101702194
6210	JAISALMER	FATHEGARH	294253	CHHODIYA	1441250	282837	374108	2098195	BANK OF BARODA	BARB0DEVIKO	22670100015061
6211	JAISALMER	FATHEGARH	38752	DANGRI	2133978	418781	553921	3106680	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313840412
6212	JAISALMER	FATHEGARH	295385	DAWADA	1094334	214756	284058	1593148	AXIS BANK	UTIB0002447	920010058807149
6213	JAISALMER	FATHEGARH	38755	DEVIKOT	1824626	358072	473622	2656320	BANK OF BARODA	BARB0DEVIKO	22670100004204
6214	JAISALMER	FATHEGARH	38756	DEVRA	1434621	281536	372387	2088544	ICICI BANK LIMITED	ICIC0000798	682201470018
6215	JAISALMER	FATHEGARH	38758	FATEHGARH	1274973	250206	330947	1856126	STATE BANK OF INDIA	SBIN0032025	51009207316
6216	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	2699651	529790	700754	3930195	AXIS BANK	UTIB0002447	920010048692098
6217	JAISALMER	FATHEGARH	38763	KAPURIYA	1242933	243918	322631	1809482	AXIS BANK	UTIB0002447	920010058807565
6218	JAISALMER	FATHEGARH	294263	KOHRA	1342920	263540	348584	1955044	STATE BANK OF INDIA	SBIN0032025	39747756481
6219	JAISALMER	FATHEGARH	38767	KUNDA	1044616	205000	271153	1520769	BANK OF BARODA	BARB0JAISAL	08520100014004
6220	JAISALMER	FATHEGARH	38768	LAKHA	2080394	408265	540012	3028671	ICICI BANK LIMITED	ICIC0004154	415401000925
6221	JAISALMER	FATHEGARH	294260	LORDISAR	1133003	222345	294096	1649444	STATE BANK OF INDIA	SBIN0032025	39735658751
6222	JAISALMER	FATHEGARH	295383	MAGARA	1024177	200989	265848	1491014	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83068627301

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6223	JAISALMER	FATHEGARH	38770	MANDAI	1698123	333247	440785	2472155	BANK OF BARODA	BARB0JAISAL	08520100009594
6224	JAISALMER	FATHEGARH	38772	MODHA	1584326	310914	411246	2306486	AXIS BANK	UTIB0002447	920010045379707
6225	JAISALMER	FATHEGARH	38773	MOOLANA	1395400	273839	362207	2031446	AXIS BANK	UTIB0002447	920010058684867
6226	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	1099305	215732	285349	1600386	AXIS BANK	UTIB0002447	920010041954957
6227	JAISALMER	FATHEGARH	295429	PABNASAR	1268344	248905	329227	1846476	STATE BANK OF INDIA	SBIN0032025	39736898634
6228	JAISALMER	FATHEGARH	38778	RAMA	1617471	317419	419850	2354740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313858384
6229	JAISALMER	FATHEGARH	38780	RASLA	1419154	278500	368372	2066026	BANK OF BARODA	BARB0JAISAL	08520100013913
6230	JAISALMER	FATHEGARH	38781	REEWARI	1935661	379862	502443	2817966	AXIS BANK	UTIB0002447	920010066388209
6231	JAISALMER	FATHEGARH	38783	SANGAR	1380485	270912	358335	2009732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313836314
6232	JAISALMER	FATHEGARH	38787	SEETORAI	1386009	271996	359769	2017774	AXIS BANK	UTIB0002447	920010061757686
6233	JAISALMER	FATHEGARH	38790	TEJMALTA	1751707	343762	454694	2550163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313848229
6234	JAISALMER	FATHEGARH	38792	TEJRAWA	1456165	285764	377980	2119909	AXIS BANK	UTIB0002447	920010048692027
6235	JAISALMER	FATHEGARH	295374	TOGA	1354521	265817	351596	1971934	AXIS BANK	UTIB0002447	920010041441215
6236	JAISALMER	FATHEGARH	262705	UNDA	662345	129981	171926	964252	HDFC BANK	HDFC0002805	50100079412433
6237	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	1130793	221911	293522	1646226	ICICI BANK LIMITED	ICIC0000798	079801002204
6238	JAISALMER	JAISALMER	38705	AMAR SAGAR	1224151	240232	317755	1782138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320613296
6239	JAISALMER	JAISALMER	262691	BADABAGH	1637357	321322	425012	2383691	ICICI BANK LIMITED	ICIC0006821	682101700856
6240	JAISALMER	JAISALMER	38708	BADODA GAON	2428415	476562	630348	3535325	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000279	11313220624
6241	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	1369436	268744	355467	1993647	AXIS BANK	UTIB0002447	920010051363008
6242	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	1415287	277742	367369	2060398	AXIS BANK	UTIB0002447	915010037916284
6243	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	1239619	243268	321770	1804657	AXIS BANK	UTIB0002447	920010066388144
6244	JAISALMER	JAISALMER	38713	BHOO	1319167	258879	342419	1920465	AXIS BANK	UTIB0002447	920010058726354
6245	JAISALMER	JAISALMER	38716	CHANDHAN	2277054	446858	591059	3314971	AXIS BANK	UTIB0002447	920010057508331
6246	JAISALMER	JAISALMER	38717	CHHATREL	1203712	236221	312450	1752383	ICICI BANK LIMITED	ICIC0006821	682101702190
6247	JAISALMER	JAISALMER	294255	CHHOD	951258	186679	246920	1384857	AXIS BANK	UTIB0002447	920010041441277
6248	JAISALMER	JAISALMER	38719	DABLA	2143922	420732	556502	3121156	ICICI BANK LIMITED	ICIC0006821	682101702185
6249	JAISALMER	JAISALMER	295363	DARBARI KA GAON	1255639	246412	325929	1827980	ICICI BANK LIMITED	ICIC0006821	682101702210
6250	JAISALMER	JAISALMER	38754	DEDHA	1162833	228199	301839	1692871	AXIS BANK	UTIB0002447	920010042903521
6251	JAISALMER	JAISALMER	294242	DHAUWA	1229675	241316	319189	1790180	ICICI BANK LIMITED	ICIC0006821	682101702068
6252	JAISALMER	JAISALMER	38721	DHAYSAR	1701438	333897	441645	2476980	AXIS BANK	UTIB0002447	920010051507374
6253	JAISALMER	JAISALMER	38722	HAMEERA	1092124	214323	283485	1589932	ICICI BANK LIMITED	ICIC0006821	682101702189
6254	JAISALMER	JAISALMER	295364	JHABRA	1784852	350267	463298	2598417	ICICI BANK LIMITED	ICIC0000798	079801002205
6255	JAISALMER	JAISALMER	38726	KEETA	1782090	349725	462581	2594396	AXIS BANK	UTIB0002447	920010057655257
6256	JAISALMER	JAISALMER	38731	MOKLA	1397609	274273	362780	2034662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320666963
6257	JAISALMER	JAISALMER	294243	MOOLSAGAR	1436278	281861	372818	2090957	HDFC BANK	HDFC0002805	50100388285902
6258	JAISALMER	JAISALMER	38736	PAREWAR	1483786	291184	385149	2160119	AXIS BANK	UTIB0002447	920010056472411
6259	JAISALMER	JAISALMER	38737	PITHLA	1364465	267768	354177	1986410	BANK OF BARODA	BARB0JAISAL	08520100013914
6260	JAISALMER	JAISALMER	295368	RIDHWA	984956	193292	255667	1433915	AXIS BANK	UTIB0002447	920010041441284
6261	JAISALMER	JAISALMER	38738	ROOPSI	1467214	287932	380847	2135993	PUNJAB NATIONAL BANK	PUNB0390500	3905000100101408
6262	JAISALMER	JAISALMER	38740	SORHAKOR	1958863	384415	508466	2851744	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320667446
6263	JAISALMER	MOHANGARH	38709	BAHLA	1474395	289341	382712	2146448	ICICI BANK LIMITED	ICIC0006821	682101702191
6264	JAISALMER	MOHANGARH	262698	BANKALSAR	1320271	259095	342705	1922071	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83020434595
6265	JAISALMER	MOHANGARH	38715	BOHA	1062294	208469	275742	1546505	AXIS BANK	UTIB0002447	920010053266202
6266	JAISALMER	MOHANGARH	38720	DEWA	1471633	288799	381995	2142427	AXIS BANK	UTIB0002447	920010051400598
6267	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	1061741	208360	275598	1545699	BANK OF BARODA	BARB0MOHJAI	43740100006958
6268	JAISALMER	MOHANGARH	295365	HADDA	1348445	264624	350018	1963087	AXIS BANK	UTIB0002447	920010057626327
6269	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	966726	189714	250935	1407375	ICICI BANK LIMITED	ICIC0006821	682101700869
6270	JAISALMER	MOHANGARH	38724	KANOD	1240724	243485	322057	1806266	AXIS BANK	UTIB0002447	920010057924296
6271	JAISALMER	MOHANGARH	38725	KATHODI(G)	950153	186462	246633	1383248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320635174
6272	JAISALMER	MOHANGARH	38727	KHEENWSAR	997661	195785	258965	1452411	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320608593
6273	JAISALMER	MOHANGARH	38728	KHEEYA	1335187	262022	346577	1943786	STATE BANK OF INDIA	SBIN0031172	51009207327

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6274	JAISALMER	MOHANGARH	295367	MANDAU	1309223	256927	339838	1905988	ICICI BANK LIMITED	ICIC0002835	283501000210
6275	JAISALMER	MOHANGARH	38730	MOHANGARH	5684348	1115519	1475497	8275364	ICICI BANK LIMITED	ICIC0002835	283501000191
6276	JAISALMER	MOHANGARH	38733	NEDHAI	1219732	239365	316608	1775705	STATE BANK OF INDIA	SBIN0031172	51009208058
6277	JAISALMER	MOHANGARH	294247	SADRAU	851824	167165	221109	1240098	STATE BANK OF INDIA	SBIN0009487	39764575176
6278	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	1320824	259204	342849	1922877	ICICI BANK LIMITED	ICIC0002835	283501000209
6279	JAISALMER	MOHANGARH	295532	SHEKHASAR	835804	164021	216951	1216776	ICICI BANK LIMITED	ICIC0002835	283501000780
6280	JAISALMER	MOHANGARH	38741	SULTANA	2004713	393413	520367	2918493	STATE BANK OF INDIA	SBIN0009487	11697568207
6281	JAISALMER	MOHANGARH	38742	TADANA	862872	169333	223977	1256182	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314648
6282	JAISALMER	NACHANA	38704	AJASAR	2249433	441438	583890	3274761	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314659
6283	JAISALMER	NACHANA	294239	ANKAL KA TALA	1499254	294220	389164	2182638	STATE BANK OF INDIA	SBIN0031429	39758449648
6284	JAISALMER	NACHANA	38706	ASKANDRA	1385456	271888	359626	2016970	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314536
6285	JAISALMER	NACHANA	38707	AWAY	1951682	383006	506602	2841290	STATE BANK OF INDIA	SBIN0031429	51064250505
6286	JAISALMER	NACHANA	38712	BHAREWALA	1375513	269936	357045	2002494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320631033
6287	JAISALMER	NACHANA	38714	BODANA	752941	147760	195442	1096143	STATE BANK OF INDIA	SBIN0031172	51009207576
6288	JAISALMER	NACHANA	38800	CHHAYAN	2744397	538571	712368	3995336	ICICI BANK LIMITED	ICIC0004309	430901000153
6289	JAISALMER	NACHANA	38718	CHINNOO	1418049	278284	368086	2064419	STATE BANK OF INDIA	SBIN0031172	51009207677
6290	JAISALMER	NACHANA	294240	DHAKALWALA GAON	1279945	251182	332238	1863365	STATE BANK OF INDIA	SBIN0031429	39758412471
6291	JAISALMER	NACHANA	294246	GHANTIYALI	1157309	227115	300405	1684829	ICICI BANK LIMITED	ICIC0002835	283501000208
6292	JAISALMER	NACHANA	38723	JALOOWALA	1630176	319912	423148	2373236	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320620112
6293	JAISALMER	NACHANA	38729	MADASAR	1243486	244027	322774	1810287	STATE BANK OF INDIA	SBIN0031172	51009208047
6294	JAISALMER	NACHANA	38732	NACHNA	3682949	722757	955990	5361696	STATE BANK OF INDIA	SBIN0031172	51009207565
6295	JAISALMER	NACHANA	38734	NOKH	2944923	577924	764419	4287266	STATE BANK OF INDIA	SBIN0031451	51070310227
6296	JAISALMER	NACHANA	38735	PANCHE KA TALA	1319719	258987	342562	1921268	STATE BANK OF INDIA	SBIN0031172	51009207543
6297	JAISALMER	NACHANA	38739	SATYAYA	1335187	262022	346577	1943786	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314514
6298	JAISALMER	NACHANA	262694	SHAKTINAGAR	1480472	290534	384289	2155295	STATE BANK OF INDIA	SBIN0031707	61261157960
6299	JAISALMER	NACHANA	294241	SHEKHON KA TALA	1298727	254867	337113	1890707	STATE BANK OF INDIA	SBIN0031429	39760845014
6300	JAISALMER	NACHANA	295369	TALARIYA	912589	179090	236883	1328562	STATE BANK OF INDIA	SBIN0031451	39760771184
6301	JAISALMER	NACHANA	38743	TAWARIWALA	2359364	463011	612425	3434800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320603719
6302	JAISALMER	SAM	294286	AASOOTAR	836908	164238	217238	1218384	AXIS BANK	UTIB0002447	920010043948930
6303	JAISALMER	SAM	38744	ADBALA	1439593	282512	373678	2095783	AXIS BANK	UTIB0002447	920010049931455
6304	JAISALMER	SAM	295384	BALIDAD KI BASTI	930267	182559	241471	1354297	AXIS BANK	UTIB0002447	920010041441244
6305	JAISALMER	SAM	38746	BANDHA	740236	145267	192144	1077647	AXIS BANK	UTIB0002447	920010044048639
6306	JAISALMER	SAM	38747	BERSIYALA	1294860	254109	336109	1885078	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320622857
6307	JAISALMER	SAM	38748	BIDA	1249010	245111	324208	1818329	STATE BANK OF INDIA	SBIN0003877	51009207269
6308	JAISALMER	SAM	38750	CHHATANGARH	847957	166406	220106	1234469	PUNJAB NATIONAL BANK	PUNB0390500	3905000100022901
6309	JAISALMER	SAM	295375	DABARI	1273869	249989	330660	1854518	AXIS BANK	UTIB0002447	920010041441260
6310	JAISALMER	SAM	38751	DAMODRA	693281	136052	179956	1009289	AXIS BANK	UTIB0002447	920010058529951
6311	JAISALMER	SAM	38753	DAV	747417	146676	194009	1088102	AXIS BANK	UTIB0002447	920010048722348
6312	JAISALMER	SAM	38757	DHANANA	597160	117189	155006	869355	AXIS BANK	UTIB0002447	920010043812578
6313	JAISALMER	SAM	295373	DHOBA	1271106	249447	329944	1850497	AXIS BANK	UTIB0002447	920010041441291
6314	JAISALMER	SAM	38760	HARNAU	1141841	224080	296390	1662311	BANK OF BARODA	BARB0JAISAL	08520100014017
6315	JAISALMER	SAM	295388	HATAR	686652	134751	178235	999638	ICICI BANK LIMITED	ICIC0000798	079801002203
6316	JAISALMER	SAM	295422	JANRA	967278	189823	251078	1408179	AXIS BANK	UTIB0002447	920010041441174
6317	JAISALMER	SAM	38762	KANOI	2203583	432440	571988	3208011	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000284	83045335993
6318	JAISALMER	SAM	38765	KHOORI	1469423	288366	381421	2139210	AXIS BANK	UTIB0002447	920010049234071
6319	JAISALMER	SAM	38764	KHUIYALA	1170567	229717	303846	1704130	AXIS BANK	UTIB0002447	920010051400547
6320	JAISALMER	SAM	295419	KOHARIYO KA GAON	534185	104831	138659	777675	HDFC BANK	HDFC0002805	50100388087585
6321	JAISALMER	SAM	294261	KOLOOTALA	931924	182884	241901	1356709	HDFC BANK	HDFC0002805	50100388086569
6322	JAISALMER	SAM	38766	KOTRI	817574	160444	212219	1190237	AXIS BANK	UTIB0002447	920010048692056
6323	JAISALMER	SAM	294262	KUCHHRI	1169462	229500	303560	1702522	AXIS BANK	UTIB0002447	920010042221209
6324	JAISALMER	SAM	38769	LOONAR	818679	160661	212506	1191846	AXIS BANK	UTIB0002447	920010059336455

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6325	JAISALMER	SAM	295427	MANDHLA	782219	153506	203042	1138767	AXIS BANK	UTIB0002447	920010066388160
6326	JAISALMER	SAM	38771	MYAZLAR	1979302	388426	513771	2881499	AXIS BANK	UTIB0002447	920010058630174
6327	JAISALMER	SAM	262707	NETSI	917561	180066	238173	1335800	AXIS BANK	UTIB0002447	920010051442907
6328	JAISALMER	SAM	294258	PHALEDI	1546209	303434	401352	2250995	AXIS BANK	UTIB0002447	920010048558354
6329	JAISALMER	SAM	295382	PHULIYA	691071	135619	179383	1006073	AXIS BANK	UTIB0002447	920010041441231
6330	JAISALMER	SAM	38775	POCHEENA	1022520	200663	265417	1488600	AXIS BANK	UTIB0002447	920010048457659
6331	JAISALMER	SAM	38759	POONAM NAGAR	1419154	278500	368372	2066026	AXIS BANK	UTIB0002447	920010042597904
6332	JAISALMER	SAM	38776	RAGHWA	2111882	414444	548185	3074511	AXIS BANK	UTIB0002447	920010058529887
6333	JAISALMER	SAM	38777	RAIMALA	1170567	229717	303846	1704130	AXIS BANK	UTIB0002447	920010048734198
6334	JAISALMER	SAM	38779	RAMGARH	4541955	891331	1178964	6612250	STATE BANK OF INDIA	SBIN0031523	51062140844
6335	JAISALMER	SAM	295370	SAGARO KI BASTI	1606975	315359	417125	2339459	AXIS BANK	UTIB0002447	920010058774368
6336	JAISALMER	SAM	295386	SALKHA	788296	154698	204619	1147613	AXIS BANK	UTIB0002447	920010041441257
6337	JAISALMER	SAM	38782	SAM	1548419	303868	401926	2254213	AXIS BANK	UTIB0002447	920010045814718
6338	JAISALMER	SAM	38784	SATTO	1836779	360457	476776	2674012	AXIS BANK	UTIB0002447	920010048719902
6339	JAISALMER	SAM	38785	SHAHGARH	964516	189281	250361	1404158	AXIS BANK	UTIB0002447	920010048691956
6340	JAISALMER	SAM	38786	SIPALA	1582116	310481	410673	2303270	STATE BANK OF INDIA	SBIN0031172	51009207292
6341	JAISALMER	SAM	38788	SIYAMBAR	1545657	303326	401209	2250192	AXIS BANK	UTIB0002447	920010049127818
6342	JAISALMER	SAM	38789	SONOO	1515274	297363	393323	2205960	STATE BANK OF INDIA	SBIN0031684	51088340162
6343	JAISALMER	SAM	262709	TANOT	971698	190690	252225	1414613	AXIS BANK	UTIB0002447	920010048722397
6344	JAISALMER	SAM	38791	TEJPALA	1487101	291835	386010	2164946	AXIS BANK	UTIB0002447	920010048663524
6345	JAISALMER	SAM	295371	TURKO KI BASTI	1098753	215624	285205	1599582	AXIS BANK	UTIB0002447	920010058782576
6346	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	1366674	268202	354750	1989626	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068666408
6347	JAISALMER	SANKRA	38795	BARATH KA GAON	1784300	350158	463154	2597612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313171812
6348	JAISALMER	SANKRA	294266	BHADRIYA	1346787	264299	349588	1960674	ICICI BANK LIMITED	ICIC0004309	430901000339
6349	JAISALMER	SANKRA	38801	CHOK	1572173	308529	408092	2288794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314002988
6350	JAISALMER	SANKRA	295472	DALPATPURA	1338501	262673	347437	1948611	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032463
6351	JAISALMER	SANKRA	294267	DHOLIYA	1360598	267009	353173	1980780	ICICI BANK LIMITED	ICIC0004309	430901000338
6352	JAISALMER	SANKRA	38803	DIDANIYA	1846723	362408	479357	2688488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313142225
6353	JAISALMER	SANKRA	294265	EKA	1469423	288366	381421	2139210	ICICI BANK LIMITED	ICIC0004309	430901000281
6354	JAISALMER	SANKRA	38804	GOMAT	2405766	472117	624469	3502352	BANK OF BARODA	BARB0POKHRA	41010100010356
6355	JAISALMER	SANKRA	294268	INDRANAGAR	1547314	303651	401639	2252604	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068261162
6356	JAISALMER	SANKRA	38805	JAIMALAN	1350654	265058	350592	1966304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020484864
6357	JAISALMER	SANKRA	38808	JHALARIYA	1984826	389510	515205	2889541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172248
6358	JAISALMER	SANKRA	38809	KELAWA	1951682	383006	506602	2841290	ICICI BANK LIMITED	ICIC0004309	430901000177
6359	JAISALMER	SANKRA	38810	KHETOLAI	1873791	367720	486384	2727895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314004769
6360	JAISALMER	SANKRA	38811	LATHI	1981512	388860	514345	2884717	STATE BANK OF INDIA	SBIN0031173	51058843116
6361	JAISALMER	SANKRA	38812	LAWAN	2981383	585079	773883	4340345	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313130886
6362	JAISALMER	SANKRA	38813	LOHARKI	2502991	491197	649706	3643894	STATE BANK OF INDIA	SBIN0031651	51067710617
6363	JAISALMER	SANKRA	262612	MADHOPURA	2043935	401110	530548	2975593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091340
6364	JAISALMER	SANKRA	38815	MADWA	1890916	371081	490829	2752826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314006303
6365	JAISALMER	SANKRA	38817	MODARDI	1506435	295629	391028	2193092	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314034647
6366	JAISALMER	SANKRA	294264	MORANI	1423021	279259	369376	2071656	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068479576
6367	JAISALMER	SANKRA	295437	NANANIYAI	1292098	253567	335392	1881057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068510165
6368	JAISALMER	SANKRA	38818	NERAN	2339477	459108	607262	3405847	STATE BANK OF INDIA	SBIN0031173	51058842930
6369	JAISALMER	SANKRA	262712	ODHANIYA	1924613	377694	499576	2801883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000492	83020712803
6370	JAISALMER	SANKRA	38825	RAMDEORA	6080982	1193356	1578452	8852790	ICICI BANK LIMITED	ICIC0004309	430901000174
6371	JAISALMER	SANKRA	38827	SADA	1440145	282620	373821	2096586	STATE BANK OF INDIA	SBIN0031651	51058843069
6372	JAISALMER	SANKRA	262632	SANAWARA	1832912	359698	475773	2668383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091022
6373	JAISALMER	SANKRA	38828	SANKRA	3647043	715710	946670	5309423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003051
6374	JAISALMER	SANKRA	38831	UJLAN	1687075	331078	437917	2456070	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172442
6375	JALORE	AHORE	38832	AGWARI	705412	138433	183105	1026950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015506

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6376	JALORE	AHORE	38834	AIPURA	784364	153927	203599	1141890	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006380
6377	JALORE	AHORE	38835	AJEETPURA	651121	127779	169013	947913	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006607
6378	JALORE	AHORE	38836	BALA	872517	171226	226481	1270224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007912
6379	JALORE	AHORE	38837	BANKLI	1128144	221392	292834	1642370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108017161
6380	JALORE	AHORE	38838	BAVADI	692530	135905	179761	1008196	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007774
6381	JALORE	AHORE	38839	BHADRAJUN	1150412	225762	298615	1674789	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014284
6382	JALORE	AHORE	38840	BHANWRANI	1321566	259350	343042	1923958	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109006770
6383	JALORE	AHORE	38841	BHENSWARA	979258	192174	254188	1425620	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006277
6384	JALORE	AHORE	38842	BHOOTI	480887	94371	124825	700083	BANK OF INDIA	BKID0006692	669210100001564
6385	JALORE	AHORE	38843	BHORDA	1105692	216985	287006	1609683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83017209065
6386	JALORE	AHORE	38844	BITHUDA	616154	120917	159936	897007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11103006540
6387	JALORE	AHORE	38845	CHANDRAI	720319	141358	186975	1048652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112009563
6388	JALORE	AHORE	38846	CHARLI	956990	187804	248408	1393202	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103005966
6389	JALORE	AHORE	38847	CHAWARCHA	786388	154324	204124	1144836	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010512
6390	JALORE	AHORE	38848	CHUNDA	919999	180544	238806	1339349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006175
6391	JALORE	AHORE	38849	DAYALPURA	1063731	208751	276115	1548597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015175
6392	JALORE	AHORE	38850	DODIYALI	633270	124275	164379	921924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120011323
6393	JALORE	AHORE	38851	GHANA	1104955	216841	286815	1608611	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108015970
6394	JALORE	AHORE	38852	GUDA BALOTAN	931225	182747	241720	1355692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015142
6395	JALORE	AHORE	38853	HARJI	1306475	256388	339124	1901987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010465
6396	JALORE	AHORE	38854	KAMBA	891105	174874	231306	1297285	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006186
6397	JALORE	AHORE	38855	KANWLA	788044	154649	204554	1147247	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	83068926377
6398	JALORE	AHORE	38856	KAWRADA	594438	116655	154299	865392	STATE BANK OF INDIA	SBIN0031182	51052761432
6399	JALORE	AHORE	38857	NIMBLA	880799	172852	228631	1282282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014308
6400	JALORE	AHORE	38858	NORWA	1034285	202972	268471	1505728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014342
6401	JALORE	AHORE	38859	NOSRA	943555	185167	244920	1373642	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103009381
6402	JALORE	AHORE	38860	PADARLI	890001	174657	231019	1295677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011153
6403	JALORE	AHORE	38861	PANCHOTA	791725	155371	205510	1152606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011095
6404	JALORE	AHORE	38862	PAOTA	1001343	196508	259920	1457771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	11103007714
6405	JALORE	AHORE	38863	RAITHAL	943187	185095	244825	1373107	HDFC BANK	HDFC0002003	50100228233230
6406	JALORE	AHORE	38864	RAMA	939691	184409	243917	1368017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83033732687
6407	JALORE	AHORE	38865	RODALA	852641	167326	221322	1241289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011164
6408	JALORE	AHORE	38866	SEDARIYA BALOTAN	584684	114741	151768	851193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	83034483898
6409	JALORE	AHORE	38867	SHANKHWALI	732834	143814	190223	1066871	STATE BANK OF INDIA	SBIN0031724	51065670200
6410	JALORE	AHORE	38868	SUGALIYA JODHA	691977	135796	179618	1007391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006244
6411	JALORE	AHORE	38869	THANWALA	763936	149918	198296	1112150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11103005999
6412	JALORE	AHORE	38870	UMMEDPUR	1278870	250971	331959	1861800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000628	83032376887
6413	JALORE	AHORE	38871	VALDARA	756758	148509	196433	1101700	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011244
6414	JALORE	AHORE	38872	VEDIYA	546404	107229	141831	795464	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103008059
6415	JALORE	BAGODA	38873	BAGODA	1454993	285534	377675	2118202	STATE BANK OF INDIA	SBIN0031314	51069491987
6416	JALORE	BAGODA	38874	BALI	1338498	262672	347436	1948606	STATE BANK OF INDIA	SBIN0031314	51069491386
6417	JALORE	BAGODA	38877	BHALNI	1091337	214168	283280	1588785	STATE BANK OF INDIA	SBIN0031314	51069491670
6418	JALORE	BAGODA	294633	BIJALIYA	523032	102642	135764	761438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884178
6419	JALORE	BAGODA	38879	CHAINPURA	824668	161836	214061	1200565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83033846980
6420	JALORE	BAGODA	38882	DHUMBARIYA	1526583	299583	396258	2222424	STATE BANK OF INDIA	SBIN0031314	51069492040
6421	JALORE	BAGODA	38883	DOONGARWA	657194	128970	170589	956753	STATE BANK OF INDIA	SBIN0031314	51069491364
6422	JALORE	BAGODA	38885	JAISAWAS	1788467	350976	464236	2603679	STATE BANK OF INDIA	SBIN0031314	51069491397
6423	JALORE	BAGODA	294328	JAITOO	915398	179641	237612	1332651	AXIS BANK	UTIB0003757	920010061244199
6424	JALORE	BAGODA	38886	JERAN	1087840	213482	282373	1583695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012152
6425	JALORE	BAGODA	38888	KALETI	1014777	199144	263408	1477329	STATE BANK OF INDIA	SBIN0031314	51069491524
6426	JALORE	BAGODA	38889	KAWATRA	945764	185601	245494	1376859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012141

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6427	JALORE	BAGODA	38890	KHOKHA	955334	187479	247978	1390791	STATE BANK OF INDIA	SBIN0031314	51069491750
6428	JALORE	BAGODA	38891	KOOKA	930857	182675	241624	1355156	STATE BANK OF INDIA	SBIN0031314	51069491954
6429	JALORE	BAGODA	38894	LAKHNI	1147836	225256	297946	1671038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	11116016293
6430	JALORE	BAGODA	38895	LUNAWAS	842335	165303	218647	1226285	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125011884
6431	JALORE	BAGODA	38896	MORSEEM	1176914	230962	305494	1713370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105012778
6432	JALORE	BAGODA	38897	NANDIYA	929385	182386	241242	1353013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013432
6433	JALORE	BAGODA	38898	NARSANA	1006680	197555	261306	1465541	STATE BANK OF INDIA	SBIN0031314	51069491910
6434	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	888528	174368	230637	1293533	AXIS BANK	UTIB0003757	920010061870923
6435	JALORE	BAGODA	262169	NAYA MORSEEM	1066308	209257	276784	1552349	STATE BANK OF INDIA	SBIN0031314	61261248054
6436	JALORE	BAGODA	38902	RAH	877486	172201	227771	1277458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	83033908198
6437	JALORE	BAGODA	38903	RANGALA	493218	96791	128026	718035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013012
6438	JALORE	BAGODA	38904	RAUTA	714614	140239	185494	1040347	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013501
6439	JALORE	BAGODA	38905	SEWARI	1113421	218502	289013	1620936	STATE BANK OF INDIA	SBIN0031314	51069491603
6440	JALORE	BAGODA	294324	SOBRAWAS	803688	157719	208615	1170022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884258
6441	JALORE	BAGODA	38907	VADA BHADVI	923495	181230	239713	1344438	STATE BANK OF INDIA	SBIN0031314	51069491375
6442	JALORE	BAGODA	294330	VADA NAYA	776818	152446	201640	1130904	AXIS BANK	UTIB0003757	920010060882107
6443	JALORE	BHINMAL	38875	BHAGAL BHEEM	1571488	308395	407914	2287797	STATE BANK OF INDIA	SBIN0031314	51069491400
6444	JALORE	BHINMAL	38876	BHAGAL SEPTA	1173417	230276	304586	1708279	STATE BANK OF INDIA	SBIN0031314	51069491444
6445	JALORE	BHINMAL	38937	BHARUDI	1264331	248117	328185	1840633	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000504	11137014916
6446	JALORE	BHINMAL	38878	BORTA	1409536	276613	365876	2052025	STATE BANK OF INDIA	SBIN0031314	51069491411
6447	JALORE	BHINMAL	38880	DANTIWAS	1568175	307745	407054	2282974	STATE BANK OF INDIA	SBIN0031314	51069491932
6448	JALORE	BHINMAL	38881	DASPA	1286783	252524	334013	1873320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	11114009243
6449	JALORE	BHINMAL	38941	DHANSA	1438982	282392	373519	2094893	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	83035487406
6450	JALORE	BHINMAL	38884	FAGOTRA	971161	190585	252086	1413832	STATE BANK OF INDIA	SBIN0031314	51069492017
6451	JALORE	BHINMAL	38887	JUNJANI	1354509	265814	351592	1971915	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012163
6452	JALORE	BHINMAL	38948	KHANPUR	1107716	217383	287532	1612631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018274
6453	JALORE	BHINMAL	38892	KORA	1024899	201130	266035	1492064	STATE BANK OF INDIA	SBIN0031314	51069491943
6454	JALORE	BHINMAL	38893	KOT KASTA	1142867	224281	296656	1663804	STATE BANK OF INDIA	SBIN0031314	51069491885
6455	JALORE	BHINMAL	38950	MODRA	1188508	233238	308503	1730249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010225
6456	JALORE	BHINMAL	38899	NARTA	977786	191885	253806	1423477	STATE BANK OF INDIA	SBIN0031314	51069491705
6457	JALORE	BHINMAL	38900	NIMBAWAS	1383955	271593	359236	2014784	STATE BANK OF INDIA	SBIN0031314	51069491477
6458	JALORE	BHINMAL	294322	NOHRA	648361	127237	168296	943894	AXIS BANK	UTIB0003757	920010060285315
6459	JALORE	BHINMAL	38901	PUNASA	1820858	357332	472643	2650833	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000206	11206004477
6460	JALORE	BHINMAL	38990	ROPSI	964720	189320	250414	1404454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83047683053
6461	JALORE	BHINMAL	294321	SARTHALA	750685	147317	194857	1092859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	83066267202
6462	JALORE	BHINMAL	38960	SERNA	687008	134821	178328	1000157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012074
6463	JALORE	BHINMAL	38906	THOBAU	879695	172635	228344	1280674	STATE BANK OF INDIA	SBIN0031314	51069492006
6464	JALORE	CHITALWANA	246042	AAKOLI	816938	160319	212054	1189311	BANK OF BARODA	BARB0SIWARA	57060100002967
6465	JALORE	CHITALWANA	246043	BHATAKI	973369	191018	252659	1417046	STATE BANK OF INDIA	SBIN0031715	51081210185
6466	JALORE	CHITALWANA	246044	BHEEMGUDA	1430148	280658	371226	2082032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	11134023718
6467	JALORE	CHITALWANA	246045	CHITALWANA	1498241	294021	388901	2181163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	11113005830
6468	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	864788	169709	224475	1258972	BANK OF BARODA	BARB0SIWARA	57060100006811
6469	JALORE	CHITALWANA	246046	DAVAL	698419	137060	181290	1016769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006600
6470	JALORE	CHITALWANA	246047	DEORA	1585291	311104	411497	2307892	STATE BANK OF INDIA	SBIN0009065	11712539601
6471	JALORE	CHITALWANA	246048	DOONGARI	1410824	276866	366210	2053900	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83010627828
6472	JALORE	CHITALWANA	246049	DOOTHAWA	1563206	306770	405764	2275740	STATE BANK OF INDIA	SBIN0011308	31673322772
6473	JALORE	CHITALWANA	246050	GOMI	1014593	199108	263360	1477061	STATE BANK OF INDIA	SBIN0011308	31670803606
6474	JALORE	CHITALWANA	246051	GURA HEMA	940427	184553	244108	1369088	STATE BANK OF INDIA	SBIN0011308	31673339978
6475	JALORE	CHITALWANA	246052	HADECHA	1594493	312910	413885	2321288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006622
6476	JALORE	CHITALWANA	246053	HOTIGAON	747925	146776	194140	1088841	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83021033581
6477	JALORE	CHITALWANA	246054	ITADA	1332241	261444	345812	1939497	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017231

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6478	JALORE	CHITALWANA	246055	JANVI	984780	193257	255621	1433658	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006699
6479	JALORE	CHITALWANA	246056	JHAB	1040543	204200	270096	1514839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017162
6480	JALORE	CHITALWANA	246057	JODHAWAS	1038886	203875	269666	1512427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	83004343583
6481	JALORE	CHITALWANA	246058	JORADAR	879879	172671	228392	1280942	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006644
6482	JALORE	CHITALWANA	246059	KACHHELA	999686	196183	259491	1455360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006702
6483	JALORE	CHITALWANA	246060	KERIYA	1155749	226809	300000	1682558	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127007659
6484	JALORE	CHITALWANA	246061	KESURI	752709	147715	195382	1095806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83029275716
6485	JALORE	CHITALWANA	294407	KHASARVI	822275	161367	213440	1197082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83068587128
6486	JALORE	CHITALWANA	246062	KHEJADIYALI	847488	166315	219984	1233787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006633
6487	JALORE	CHITALWANA	294403	KHIRODI	791725	155371	205510	1152606	BANK OF BARODA	BARB0SIWARA	57060100006812
6488	JALORE	CHITALWANA	294414	MEGHAWA	889449	174549	230876	1294874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83067479656
6489	JALORE	CHITALWANA	246063	NIMBAU	1138634	223450	295557	1657641	STATE BANK OF INDIA	SBIN0009065	11712539634
6490	JALORE	CHITALWANA	246064	PARAWA	1229916	241364	319252	1790532	STATE BANK OF INDIA	SBIN0011308	31664826703
6491	JALORE	CHITALWANA	294416	RAMPURA	664372	130379	172452	967203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83066486019
6492	JALORE	CHITALWANA	246065	RANODAR	1125199	220814	292070	1638083	STATE BANK OF INDIA	SBIN0011308	31673350834
6493	JALORE	CHITALWANA	294632	SANGARWA	396783	77866	102994	577643	BANK OF BARODA	BARB0SIWARA	57060100006814
6494	JALORE	CHITALWANA	246066	SENSAWA	1339050	262781	347580	1949411	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127008074
6495	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	686824	134785	178280	999889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83066599419
6496	JALORE	CHITALWANA	246067	SIVADA	1551244	304422	402659	2258325	BANK OF BARODA	BARB0SIWARA	57060100002081
6497	JALORE	CHITALWANA	246068	SOONTHRI	788413	154721	204650	1147784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019860
6498	JALORE	CHITALWANA	246069	SURACHAND	1049008	205862	272293	1527163	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83020687081
6499	JALORE	CHITALWANA	246070	TANPI	1474869	289434	382835	2147138	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83036011221
6500	JALORE	CHITALWANA	246071	VEERAVA	724184	142117	187978	1054279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83001209663
6501	JALORE	JALORE	38908	AAKOLI	1021403	200444	265127	1486974	AXIS BANK	UTIB0001287	918010046967498
6502	JALORE	JALORE	38909	BADANWARI	495610	97261	128647	721518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007297
6503	JALORE	JALORE	38910	BAGRA	2215616	434801	575112	3225529	AXIS BANK	UTIB0001287	920010060186205
6504	JALORE	JALORE	38911	BAKARA ROAD	820435	161005	212962	1194402	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107016011
6505	JALORE	JALORE	38912	BHAGLI SINDHLAN	1187220	232985	308169	1728374	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009582
6506	JALORE	JALORE	38913	BIBALSAR	904724	177547	234841	1317112	BANK OF INDIA	BKID0006693	669310100000975
6507	JALORE	JALORE	38914	CHANDANA	906380	177872	235271	1319523	STATE BANK OF INDIA	SBIN0031272	51079730481
6508	JALORE	JALORE	38915	CHURA	1109556	217744	288010	1615310	AXIS BANK	UTIB0001287	916010000770733
6509	JALORE	JALORE	38916	DEBAWAS	599223	117594	155541	872358	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023793
6510	JALORE	JALORE	38917	DECHHOO	678175	133088	176035	987298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	83053123900
6511	JALORE	JALORE	38918	DEE GAON	864052	169565	224284	1257901	ICICI BANK LIMITED	ICIC0000653	065301000594
6512	JALORE	JALORE	38919	DEVAKI	646704	126912	167866	941482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007195
6513	JALORE	JALORE	38920	DOODASI	1037598	203622	269331	1510551	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009548
6514	JALORE	JALORE	38921	GODAN	597935	117341	155207	870483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008246
6515	JALORE	JALORE	38922	LETA	1690192	331690	438726	2460608	AXIS BANK	UTIB0001287	920010063108837
6516	JALORE	JALORE	38923	MADGAON	817306	160391	212150	1189847	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015846
6517	JALORE	JALORE	38924	MEDA UPRELA	977418	191812	253710	1422940	AXIS BANK	UTIB0001287	915010037643153
6518	JALORE	JALORE	38925	NARANAWAS	801663	157322	208089	1167074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121017198
6519	JALORE	JALORE	38926	NOON	973553	191054	252707	1417314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012412
6520	JALORE	JALORE	38927	ODWARA	675598	132582	175366	983546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022916
6521	JALORE	JALORE	294315	RAIPURIYA	749949	147173	194666	1091788	HDFC BANK	HDFC0002003	50100385014148
6522	JALORE	JALORE	38928	REVAT	922207	180978	239379	1342564	ICICI BANK LIMITED	ICIC0000653	065301000564
6523	JALORE	JALORE	38929	SAMATIPURA	939138	184300	243774	1367212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016693
6524	JALORE	JALORE	38930	SAMUJA	469845	92204	121959	684008	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118006849
6525	JALORE	JALORE	38931	SANKARANA	874726	171660	227054	1273440	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008166
6526	JALORE	JALORE	38932	SANTHU	1788835	351048	464331	2604214	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012423
6527	JALORE	JALORE	38933	SIVNA	1000239	196291	259634	1456164	BANK OF INDIA	BKID0006693	669310100000108
6528	JALORE	JALORE	38934	SIYANA	2025138	397421	525669	2948228	ICICI BANK LIMITED	ICIC0000653	065301000565

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6529	JALORE	JALORE	38935	UNN	1143235	224353	296752	1664340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016706
6530	JALORE	JASWANTPURA	38936	BASRA DHANJI	686640	134749	178233	999622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010485
6531	JALORE	JASWANTPURA	38938	BUGAON	757494	148654	196624	1102772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014638
6532	JALORE	JASWANTPURA	38939	CHANDOOR	735410	144320	190892	1070622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000506	11122015984
6533	JALORE	JASWANTPURA	38940	DANTLAWAS	1136978	223125	295127	1655230	STATE BANK OF INDIA	SBIN0031183	61089489775
6534	JALORE	JASWANTPURA	38942	DORDA	781419	153349	202834	1137602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122013476
6535	JALORE	JASWANTPURA	38943	GAJAPURA	824668	161836	214061	1200565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015995
6536	JALORE	JASWANTPURA	38944	GAJIPURA	1108452	217527	287723	1613702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018025
6537	JALORE	JASWANTPURA	38945	JASWANTPURA	1107164	217274	287389	1611827	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015156
6538	JALORE	JASWANTPURA	38946	JODWARA	926624	181844	240526	1348994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137013923
6539	JALORE	JASWANTPURA	38947	KALAPURA	859451	168662	223089	1251202	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015973
6540	JALORE	JASWANTPURA	38949	MANDOLI	716270	140564	185924	1042758	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014300
6541	JALORE	JASWANTPURA	38951	MUDTARA SILI	587445	115283	152484	855212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014479
6542	JALORE	JASWANTPURA	38952	PANSERI	925704	181664	240287	1347655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012080
6543	JALORE	JASWANTPURA	38953	PAWLI	1522718	298824	395255	2216797	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83034868302
6544	JALORE	JASWANTPURA	38954	POORAN	936010	183686	242962	1362658	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128011858
6545	JALORE	JASWANTPURA	38955	PUNANG KALAN	936378	183759	243057	1363194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014264
6546	JALORE	JASWANTPURA	38956	RAJI KA BAS	680567	133557	176656	990780	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015962
6547	JALORE	JASWANTPURA	294347	RAJPURA	772401	151579	200494	1124474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83068030916
6548	JALORE	JASWANTPURA	38957	RAMSEEN	1804478	354118	468392	2626988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131015291
6549	JALORE	JASWANTPURA	38958	SAVIDAR	1078086	211568	279841	1569495	STATE BANK OF INDIA	SBIN0031183	61093422781
6550	JALORE	JASWANTPURA	38959	SIKWARA	941163	184698	244299	1370160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014650
6551	JALORE	JASWANTPURA	38961	SOMTA	683880	134207	177516	995603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014491
6552	JALORE	JASWANTPURA	38962	TATOL	660507	129621	171449	961577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11130009491
6553	JALORE	JASWANTPURA	38963	TAWAB	999502	196146	259443	1455091	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137014938
6554	JALORE	JASWANTPURA	38964	THOOR	1039438	203984	269809	1513231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	83000429941
6555	JALORE	RANIWARA	38966	AJODAR	1070172	210015	277787	1557974	STATE BANK OF INDIA	SBIN0031293	61032443725
6556	JALORE	RANIWARA	38965	AKHRAD	944660	185384	245207	1375251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012262
6557	JALORE	RANIWARA	262166	ALRI	1063363	208679	276019	1548061	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	83028434633
6558	JALORE	RANIWARA	294333	BAMANWARA	771113	151326	200159	1122598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83063280714
6559	JALORE	RANIWARA	38967	BARGAON	1472108	288892	382118	2143118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83012560916
6560	JALORE	RANIWARA	38968	CHATWARA	745900	146378	193615	1085893	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015538
6561	JALORE	RANIWARA	38969	CHITRODI	870493	170829	225955	1267277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83023421765
6562	JALORE	RANIWARA	38970	DAIPUR	868100	170360	225334	1263794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013554
6563	JALORE	RANIWARA	38971	DANTWARA	1023243	200805	265605	1489653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015549
6564	JALORE	RANIWARA	38972	DHAMSEEN	820067	160933	212866	1193866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008682
6565	JALORE	RANIWARA	38973	DHANOL	1194949	234502	310175	1739626	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008897
6566	JALORE	RANIWARA	38974	DOONGRI	736882	144609	191274	1072765	STATE BANK OF INDIA	SBIN0031293	51074760910
6567	JALORE	RANIWARA	38975	GANG	918710	180291	238471	1337472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013622
6568	JALORE	RANIWARA	38976	JAKHRI	1201575	235802	311895	1749272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013543
6569	JALORE	RANIWARA	38977	JALERA KHURD	1025820	201311	266274	1493405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013565
6570	JALORE	RANIWARA	38978	JORWAS	935274	183542	242771	1361587	STATE BANK OF INDIA	SBIN0031293	61032443420
6571	JALORE	RANIWARA	38979	KAGMALA	952389	186901	247213	1386503	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013684
6572	JALORE	RANIWARA	38980	KARDA	1518670	298030	394204	2210904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015505
6573	JALORE	RANIWARA	38981	KARWARA	883007	173285	229204	1285496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126012989
6574	JALORE	RANIWARA	38982	KORKA	903435	177294	234506	1315235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018936
6575	JALORE	RANIWARA	38984	KURA	1167528	229120	303057	1699705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013474
6576	JALORE	RANIWARA	262163	MAITRIWARA	1150780	225834	298710	1675324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83019862706
6577	JALORE	RANIWARA	38985	MALWARA	1127776	221319	292739	1641834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012171
6578	JALORE	RANIWARA	38986	MERA	864604	169673	224427	1258704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010382
6579	JALORE	RANIWARA	294336	RAMPURA	767432	150604	199204	1117240	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83065450458

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6580	JALORE	RANIWARA	38988	RANIWARA KHURD	895154	175669	232357	1303180	STATE BANK OF INDIA	SBIN0031293	61032443271
6581	JALORE	RANIWARA	38989	RATANPUR	1041831	204453	270430	1516714	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010484
6582	JALORE	RANIWARA	38992	SILASAN	942819	185023	244729	1372571	STATE BANK OF INDIA	SBIN0031293	61032443883
6583	JALORE	RANIWARA	38993	SURAJWARA	946500	185745	245685	1377930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013673
6584	JALORE	RANIWARA	294338	TAVEEDAR	964904	189357	250462	1404723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83063284797
6585	JALORE	RANIWARA	38994	VANDHAR	1254761	246239	325701	1826701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018947
6586	JALORE	SANCHORE	38995	ACHALPUR	819331	160789	212675	1192795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019587
6587	JALORE	SANCHORE	38996	ARNAY	1448184	284197	375908	2108289	STATE BANK OF INDIA	SBIN0011308	31250200060
6588	JALORE	SANCHORE	38997	BAWARLA	1239670	243278	321784	1804732	AXIS BANK	UTIB0001287	920010042908258
6589	JALORE	SANCHORE	39000	BHADROONA	1053425	206728	273440	1533593	STATE BANK OF INDIA	SBIN0011308	31250423054
6590	JALORE	SANCHORE	38999	BHARWAL	979995	192318	254379	1426692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134040111
6591	JALORE	SANCHORE	39001	BICHHAWARI	950365	186503	246688	1383556	STATE BANK OF INDIA	SBIN0031715	61092136553
6592	JALORE	SANCHORE	38998	BIJROL KHEDA	1335553	262094	346672	1944319	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134020354
6593	JALORE	SANCHORE	39002	CHOURA	1177098	230998	305542	1713638	STATE BANK OF INDIA	SBIN0011308	31250198221
6594	JALORE	SANCHORE	39005	DABHAL	892761	175199	231736	1299696	AXIS BANK	UTIB0001287	920010048459105
6595	JALORE	SANCHORE	294381	DANGRA	722527	141792	187548	1051867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068667491
6596	JALORE	SANCHORE	39004	DANTIYA	911901	178955	236704	1327560	STATE BANK OF INDIA	SBIN0011308	31250170431
6597	JALORE	SANCHORE	39006	DHAMANA	709277	139191	184108	1032576	AXIS BANK	UTIB0001287	920010041381003
6598	JALORE	SANCHORE	39007	DHANTA	790989	155227	205319	1151535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83013131125
6599	JALORE	SANCHORE	39008	GOLASAN	858899	168554	222946	1250399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023560
6600	JALORE	SANCHORE	39010	HADETAR	1396653	274085	362532	2033270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023752
6601	JALORE	SANCHORE	39011	HARIYALI	1151333	225942	298854	1676129	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134027666
6602	JALORE	SANCHORE	39012	JAKHAL	1216482	238727	315764	1770973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134036104
6603	JALORE	SANCHORE	294389	JELATRA	674126	132293	174984	981403	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068799755
6604	JALORE	SANCHORE	294630	KARAWARI	592230	116222	153726	862178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068736206
6605	JALORE	SANCHORE	39013	KAROLA	882639	173213	229108	1284960	AXIS BANK	UTIB0001287	920010053964289
6606	JALORE	SANCHORE	39015	KHARA	1526951	299655	396354	2222960	PUNJAB NATIONAL BANK	PUNB0263200	2632000100001593
6607	JALORE	SANCHORE	39014	KILAWA	854482	167687	221799	1243968	STATE BANK OF INDIA	SBIN0011308	31250159009
6608	JALORE	SANCHORE	39016	KOD	1040911	204273	270191	1515375	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134020739
6609	JALORE	SANCHORE	294385	MEDA JAGEER	881535	172996	228822	1283353	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064589196
6610	JALORE	SANCHORE	294372	PAHARPURA	805896	158152	209188	1173236	HDFC BANK	HDFC0009072	50100387138961
6611	JALORE	SANCHORE	294391	PALADAR	648729	127309	168392	944430	ICICI BANK LIMITED	ICIC0002833	283301000707
6612	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	1109924	217816	288105	1615845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023526
6613	JALORE	SANCHORE	39019	PAMANA	978522	192029	253997	1424548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134026049
6614	JALORE	SANCHORE	39021	PRATAPPURA	1204887	236452	312755	1754094	ICICI BANK LIMITED	ICIC0002833	283301000873
6615	JALORE	SANCHORE	39025	SARWANA	874174	171551	226911	1272636	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83014660953
6616	JALORE	SANCHORE	294374	SUTHANA	782523	153566	203121	1139210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064588160
6617	JALORE	SANCHORE	39027	VIROL BARI	1037230	203550	269236	1510016	ICICI BANK LIMITED	ICIC0002833	283301002984
6618	JALORE	SARNAU	262165	BHATEEP	1013489	198891	263073	1475453	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	83019788527
6619	JALORE	SARNAU	39003	DANTA	543644	106687	141115	791446	STATE BANK OF INDIA	SBIN0011308	31250186282
6620	JALORE	SARNAU	262151	DUGAWA	936194	183722	243010	1362926	STATE BANK OF INDIA	SBIN0031713	61260084999
6621	JALORE	SARNAU	39009	GUNDAU	1204335	236344	312612	1753291	PUNJAB NATIONAL BANK	PUNB0263200	2632000100069595
6622	JALORE	SARNAU	38983	KOTRA	809393	158838	210096	1178327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132030353
6623	JALORE	SARNAU	294376	KUDA	814914	159922	211529	1186365	BANK OF BARODA	BARB0SANCHO	29450100031954
6624	JALORE	SARNAU	262160	LACHHIWAR	876382	171985	227484	1275851	STATE BANK OF INDIA	SBIN0031713	61259915689
6625	JALORE	SARNAU	294340	MOKHATARA	670445	131571	174029	976045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83067529950
6626	JALORE	SARNAU	39017	NAINOL	1471188	288712	381879	2141779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019893
6627	JALORE	SARNAU	39020	PANCHALA	1035022	203117	268663	1506802	STATE BANK OF INDIA	SBIN0031713	51079690130
6628	JALORE	SARNAU	39022	PUR	935458	183578	242819	1361855	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83004354969
6629	JALORE	SARNAU	294378	RAJEEV NAGAR	846200	166062	219650	1231912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068411857
6630	JALORE	SARNAU	39023	SANKAD	1256786	246637	326226	1829649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019655

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6631	JALORE	SARNAU	39024	SARNAU	1118758	219550	290398	1628706	AXIS BANK	UTIB0001287	920010047751527
6632	JALORE	SARNAU	262158	SEDIYA	912637	179100	236895	1328632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83035147913
6633	JALORE	SARNAU	38991	SEWARA	902147	177041	234172	1313360	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013633
6634	JALORE	SARNAU	39026	SURAWA	1316597	258374	341752	1916723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019666
6635	JALORE	SAYLA	39028	AANWLOJ	1126488	221066	292405	1639959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023590
6636	JALORE	SAYLA	39029	AASANA	790437	155119	205175	1150731	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023320
6637	JALORE	SAYLA	39030	ALASAN	916134	179786	237803	1333723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018201
6638	JALORE	SAYLA	294320	ALWADA	755838	148329	196194	1100361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063442564
6639	JALORE	SAYLA	39032	BAIRATH	897730	176174	233026	1306930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015937
6640	JALORE	SAYLA	39033	BAKARA	1095570	214999	284379	1594948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015904
6641	JALORE	SAYLA	39034	BALWARA	958094	188020	248694	1394808	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023613
6642	JALORE	SAYLA	39031	BAVATARA	1481678	290771	384602	2157051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000224	83033299425
6643	JALORE	SAYLA	39035	BHANDAVPUR	843071	165448	218838	1227357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023501
6644	JALORE	SAYLA	39036	BISHANGARH	749765	147137	194618	1091520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022778
6645	JALORE	SAYLA	39037	CHORAU	972449	190837	252420	1415706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023331
6646	JALORE	SAYLA	262194	DABLI	1053977	206837	273583	1534397	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83020350512
6647	JALORE	SAYLA	39038	DADAL	1096490	215180	284618	1596288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012665
6648	JALORE	SAYLA	39039	DANGARA	941163	184698	244299	1370160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007223
6649	JALORE	SAYLA	39040	DETAKALAN	1057658	207559	274538	1539755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	11136024073
6650	JALORE	SAYLA	39041	ELANA	1127776	221319	292739	1641834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007278
6651	JALORE	SAYLA	294319	JALAMPURA	868100	170360	225334	1263794	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063704847
6652	JALORE	SAYLA	39042	JEEVANA	770377	151182	199968	1121527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045872
6653	JALORE	SAYLA	39043	KESHAWANA	1043119	204706	270764	1518589	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018176
6654	JALORE	SAYLA	39044	KHETALAWAS	674494	132365	175080	981939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	83038653245
6655	JALORE	SAYLA	39045	KOMTA	1253473	245987	325366	1824826	ICICI BANK LIMITED	ICIC0004070	682401700408
6656	JALORE	SAYLA	39046	MANDAWALA	1292489	253643	335494	1881626	STATE BANK OF INDIA	SBIN0031546	51060480724
6657	JALORE	SAYLA	39047	MENGALWA	800743	157141	207850	1165734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023410
6658	JALORE	SAYLA	39048	NARASANA	708541	139047	183917	1031505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022905
6659	JALORE	SAYLA	39049	OTWALA	1233965	242158	320303	1796426	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023057
6660	JALORE	SAYLA	39050	PANTHERI	1149492	225581	298376	1673449	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11136024211
6661	JALORE	SAYLA	39051	POSANA	880063	172707	228440	1281210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83034958116
6662	JALORE	SAYLA	39052	REOTARA	1219610	239341	316577	1775528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133017977
6663	JALORE	SAYLA	39053	SAFARA	813626	159669	211194	1184489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018187
6664	JALORE	SAYLA	39054	SANGANA	1084527	212832	281513	1578872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045883
6665	JALORE	SAYLA	39055	SAYLA	2906121	570309	754347	4230777	STATE BANK OF INDIA	SBIN0031349	51083421309
6666	JALORE	SAYLA	39056	SIRANA	1124095	220597	291784	1636476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83004504031
6667	JALORE	SAYLA	39057	SURANA	1613264	316593	418758	2348615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000228	11136025475
6668	JALORE	SAYLA	294642	TADWA	829269	162739	215255	1207263	STATE BANK OF INDIA	SBIN0031671	39340754554
6669	JALORE	SAYLA	39058	TALIYANA	974289	191198	252898	1418385	STATE BANK OF INDIA	SBIN0031349	51083421988
6670	JALORE	SAYLA	39059	TEEKHI	1044959	205067	271242	1521268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022712
6671	JALORE	SAYLA	262188	TEJA KI BERI	945580	185564	245446	1376590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83032384243
6672	JALORE	SAYLA	39060	THALWAR	810129	158983	210287	1179399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012121
6673	JALORE	SAYLA	39061	TILORA	1575169	309117	408870	2293156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012632
6674	JALORE	SAYLA	39062	TURA	868284	170396	225382	1264062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023035
6675	JALORE	SAYLA	39063	UMMEDABAD	2413271	473590	626417	3513278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007256
6676	JALORE	SAYLA	39064	UNARI	937298	183939	243296	1364533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11129023512
6677	JALORE	SAYLA	39065	VALERA	1055081	207053	273870	1536004	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023024
6678	JALORE	SAYLA	294316	VIRANA	914662	179497	237420	1331579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	83063278874
6679	JALORE	SAYLA	294317	VISHALA	805528	158080	209092	1172700	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83063679172
6680	JHALAWAR	AKLERA	39234	AMETHA	1264815	248212	328310	1841337	STATE BANK OF INDIA	SBIN0006690	11421052733
6681	JHALAWAR	AKLERA	39067	AMRIT KHERI	941172	184699	244302	1370173	CENTRAL BANK OF INDIA	CBIN0281756	2230873081

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6682	JHALAWAR	AKLERA	39068	ASAL PUR	1069929	209967	277723	1557619	CENTRAL BANK OF INDIA	CBIN0281756	2230873161
6683	JHALAWAR	AKLERA	39069	BAIRA GARH	1190906	233708	309126	1733740	STATE BANK OF INDIA	SBIN0031473	51070650424
6684	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	1134307	222601	294434	1651342	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45700100133555
6685	JHALAWAR	AKLERA	39075	BHALTA	908302	178249	235770	1322321	CENTRAL BANK OF INDIA	CBIN0281756	2230889514
6686	JHALAWAR	AKLERA	39076	BINDA KHERA	1008857	197982	261871	1468710	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100425004
6687	JHALAWAR	AKLERA	39077	BORBAND	851898	167180	221129	1240207	ICICI BANK LIMITED	ICIC0004351	435101000398
6688	JHALAWAR	AKLERA	39078	BORKHERI GOOJRAN	991352	194547	257327	1443226	CENTRAL BANK OF INDIA	CBIN0281756	2230880328
6689	JHALAWAR	AKLERA	39242	CHURELIYA	663041	130118	172107	965266	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45680200120378
6690	JHALAWAR	AKLERA	39080	DEOLI	678601	133171	176146	987918	CENTRAL BANK OF INDIA	CBIN0282897	1961603022
6691	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	866874	170119	225016	1262009	STATE BANK OF INDIA	SBIN0031269	51065352095
6692	JHALAWAR	AKLERA	39245	DEORI KALAN	670237	131530	173975	975742	STATE BANK OF INDIA	SBIN0006690	11421052675
6693	JHALAWAR	AKLERA	39083	GEHOON KHERI	947590	185959	245968	1379517	CENTRAL BANK OF INDIA	CBIN0282897	1961602574
6694	JHALAWAR	AKLERA	39084	GHATOLI	1270455	249319	329775	1849549	ICICI BANK LIMITED	ICIC0004351	435101000403
6695	JHALAWAR	AKLERA	39085	GOPALPURA	1013136	198822	262982	1474940	ICICI BANK LIMITED	ICIC0004351	435101000397
6696	JHALAWAR	AKLERA	39086	GUL KHERI	1228055	240998	318769	1787822	ICICI BANK LIMITED	ICIC0006866	686601701002
6697	JHALAWAR	AKLERA	39249	KHARPA	877377	172180	227742	1277299	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45680100113871
6698	JHALAWAR	AKLERA	39093	KOHARI JHAR	1269288	249090	329472	1847850	ICICI BANK LIMITED	ICIC0004351	435101000406
6699	JHALAWAR	AKLERA	39254	LAHAS	1052035	206456	273079	1531570	STATE BANK OF INDIA	SBIN0031269	51065352460
6700	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	797438	156493	206993	1160924	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45680200120376
6701	JHALAWAR	AKLERA	39258	METHOON	823501	161607	213758	1198866	STATE BANK OF INDIA	SBIN0006690	11421052686
6702	JHALAWAR	AKLERA	39259	MISHROLI	880489	172791	228550	1281830	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45680100113351
6703	JHALAWAR	AKLERA	39260	NAYA PURA	666931	130881	173116	970928	STATE BANK OF INDIA	SBIN0006690	11421052755
6704	JHALAWAR	AKLERA	39098	PACHOLA	683269	134087	177357	994713	CENTRAL BANK OF INDIA	CBIN0282897	2111558727
6705	JHALAWAR	AKLERA	39265	SAR KHANDIYA	931058	182715	241676	1355449	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100471253
6706	JHALAWAR	AKLERA	39105	SARDA	1020527	200272	264900	1485699	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45700100133537
6707	JHALAWAR	AKLERA	39268	THANAWAD	799578	156912	207548	1164038	ICICI BANK LIMITED	ICIC0004351	435101000395
6708	JHALAWAR	AKLERA	39269	THARAUL	1254701	246228	325685	1826614	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100470711
6709	JHALAWAR	AKLERA	39273	TURKARIYA	1054369	206914	273685	1534968	STATE BANK OF INDIA	SBIN0006690	11421052664
6710	JHALAWAR	AKLERA	39107	UMARIA	817861	160500	212294	1190655	ICICI BANK LIMITED	ICIC0004351	435101000399
6711	JHALAWAR	BAKANI	39066	AGARIYA	734032	144049	190534	1068615	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100425328
6712	JHALAWAR	BAKANI	39070	BAKANI	1908406	374513	495369	2778288	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100424722
6713	JHALAWAR	BAKANI	39072	BARAY	708553	139049	183920	1031522	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100424791
6714	JHALAWAR	BAKANI	39073	BARBAR	771765	151454	200328	1123547	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45710200140823
6715	JHALAWAR	BAKANI	39074	BARKHERA KALAN	713805	140080	185284	1039169	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100424949
6716	JHALAWAR	BAKANI	39079	DEO NAGAR	752315	147637	195280	1095232	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100424731
6717	JHALAWAR	BAKANI	39081	DEVRI	745313	146263	193462	1085038	STATE BANK OF INDIA	SBIN0031473	51070650399
6718	JHALAWAR	BAKANI	39082	GARWARA	723918	142065	187909	1053892	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100425010
6719	JHALAWAR	BAKANI	39087	GURAD KHERA	779739	153019	202398	1135156	STATE BANK OF INDIA	SBIN0031473	51070650515
6720	JHALAWAR	BAKANI	39088	JHEEJHANIYA	869208	170577	225622	1265407	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100425750
6721	JHALAWAR	BAKANI	39089	JHEEKARIYA	835949	164050	216989	1216988	STATE BANK OF INDIA	SBIN0031271	51070650582
6722	JHALAWAR	BAKANI	39090	KARAL GAON	796855	156378	206841	1160074	CENTRAL BANK OF INDIA	CBIN0280461	2111558818
6723	JHALAWAR	BAKANI	39091	KHERIYA	884768	173630	229661	1288059	STATE BANK OF INDIA	SBIN0031473	51070650627
6724	JHALAWAR	BAKANI	39092	KISHANPURA	714583	140233	185486	1040302	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45710100147405
6725	JHALAWAR	BAKANI	39094	KUSHALPURA	838672	164584	217696	1220952	CENTRAL BANK OF INDIA	CBIN0280461	2111558841
6726	JHALAWAR	BAKANI	39095	MORI	679184	133286	176297	988767	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100424967
6727	JHALAWAR	BAKANI	39096	NANOR	756788	148515	196441	1101744	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100424954
6728	JHALAWAR	BAKANI	39097	NASIRABAD	678990	133248	176247	988485	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45710200140820
6729	JHALAWAR	BAKANI	39099	PADLYA KULMI	652343	128019	169330	949692	STATE BANK OF INDIA	SBIN0031473	51070650435
6730	JHALAWAR	BAKANI	39100	RATLAI	1567258	307565	406816	2281639	STATE BANK OF INDIA	SBIN0031473	51070650402
6731	JHALAWAR	BAKANI	39101	REECHHWA	940977	184661	244251	1369889	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45710200140822
6732	JHALAWAR	BAKANI	39102	REEJON	834393	163745	216585	1214723	CENTRAL BANK OF INDIA	CBIN0280461	2111545912

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6733	JHALAWAR	BAKANI	39103	RENPLA	877960	172294	227894	1278148	CENTRAL BANK OF INDIA	CBIN0280461	3175396057
6734	JHALAWAR	BAKANI	39104	SALAWAD	809692	158897	210173	1178762	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100425662
6735	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	657595	129049	170693	957337	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46160100424735
6736	JHALAWAR	BHAWANI MANDI	39148	ALAWA	735394	144317	190888	1070599	AXIS BANK	UTIB0002516	920010071941400
6737	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	895465	175730	232438	1303633	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46000100318797
6738	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	664986	130499	172612	968097	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45740100158385
6739	JHALAWAR	BHAWANI MANDI	39108	AWAR	1077709	211494	279743	1568946	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290200549332
6740	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	761845	149508	197754	1109107	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46000100317956
6741	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	1140531	223822	296050	1660403	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45860100244414
6742	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	989991	194280	256974	1441245	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45530100014465
6743	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	1156480	226952	300190	1683622	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45740100158121
6744	JHALAWAR	BHAWANI MANDI	39161	GHATOD	921528	180844	239203	1341575	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45740100158384
6745	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	1018776	199929	264446	1483151	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46000100317123
6746	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	966067	189585	250764	1406416	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290200549334
6747	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	1454061	285351	377433	2116845	THE JHALAWAR CENTRAL CO-OPERATIVE BANK	RSCB0024004	24004101130038526
6748	JHALAWAR	BHAWANI MANDI	39167	GURAH	1379957	270808	358198	2008963	PUNJAB NATIONAL BANK	PUNB0007100	0071000100153628
6749	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	728586	142981	189121	1060688	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45530100014587
6750	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	694938	136378	180386	1011702	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45530100014650
6751	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	1327832	260579	344668	1933079	PUNJAB NATIONAL BANK	PUNB0007100	0071000100045879
6752	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	1203354	236151	312357	1751862	STATE BANK OF INDIA	SBIN0031273	51071680528
6753	JHALAWAR	BHAWANI MANDI	39180	MOGRA	1012358	198669	262780	1473807	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46300100549587
6754	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	656817	128896	170491	956204	STATE BANK OF INDIA	SBIN0031273	51071680539
6755	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	894103	175462	232084	1301649	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46000100316403
6756	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	1212106	237869	314629	1764604	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45530100014588
6757	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	1161926	228021	301603	1691550	AXIS BANK	UTIB0002516	914010021842187
6758	JHALAWAR	BHAWANI MANDI	39191	SAROD	938643	184203	243645	1366491	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46000100317130
6759	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	980655	192448	254550	1427653	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45870100250842
6760	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	1038809	203860	269646	1512315	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46000100316265
6761	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	736755	144584	191241	1072580	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45530100014593
6762	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	922695	181073	239506	1343274	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45740100158420
6763	JHALAWAR	DAG	39109	BARDIYA BEERJI	935142	183516	242737	1361395	ICICI BANK LIMITED	ICIC0006887	688701703199
6764	JHALAWAR	DAG	39110	CHARA	858899	168554	222946	1250399	ICICI BANK LIMITED	ICIC0006887	688701703202
6765	JHALAWAR	DAG	39116	DAG	2710318	531884	703522	3945724	STATE BANK OF INDIA	SBIN0031271	51071120917
6766	JHALAWAR	DAG	39111	DEOGARH	929696	182447	241323	1353466	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290100543927
6767	JHALAWAR	DAG	39112	DHATOORIYA	954592	187333	247785	1389710	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290100543993
6768	JHALAWAR	DAG	39113	DOBRA	727030	142675	188717	1058422	PUNJAB NATIONAL BANK	PUNB0062800	0628000100043147
6769	JHALAWAR	DAG	39114	DORI	728781	143019	189171	1060971	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290100544002
6770	JHALAWAR	DAG	39115	DUDHA LIYA	980460	192409	254500	1427369	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290100544003
6771	JHALAWAR	DAG	39117	GANGDHAR	1070901	210158	277976	1559035	STATE BANK OF INDIA	SBIN0031271	51071120746
6772	JHALAWAR	DAG	39118	GURADIYA JHALA	1041921	204471	270454	1516846	ICICI BANK LIMITED	ICIC0006887	688701703119
6773	JHALAWAR	DAG	39120	HARNAWADA	964122	189203	250259	1403584	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290100544001
6774	JHALAWAR	DAG	39121	JAGDISHPURA	950702	186570	246776	1384048	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290100544136
6775	JHALAWAR	DAG	39122	KACHHNARA	983767	193058	255358	1432183	ICICI BANK LIMITED	ICIC0006887	688701700811
6776	JHALAWAR	DAG	39124	KEETIYA	978321	191990	253945	1424256	ICICI BANK LIMITED	ICIC0006887	688701700855
6777	JHALAWAR	DAG	39125	KELOO KHERA	1175930	230769	305238	1711937	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290200549338
6778	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	1897709	372414	492592	2762715	ICICI BANK LIMITED	ICIC0006887	688701700759
6779	JHALAWAR	DAG	39128	KOONDLA	846452	166111	219715	1232278	STATE BANK OF INDIA	SBIN0031271	51071120984
6780	JHALAWAR	DAG	39129	KUMATHIYA	798800	156760	207346	1162906	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45960100301883
6781	JHALAWAR	DAG	39130	KYASRA	905773	177753	235113	1318639	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290200549328
6782	JHALAWAR	DAG	39131	LUHARIYA	752704	147714	195381	1095799	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290100544149
6783	JHALAWAR	DAG	39132	MANDIRPUR	812804	159508	210981	1183293	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290100543979

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6784	JHALAWAR	DAG	39134	PARA PEEPLI	766708	150462	199016	1116186	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46190100444940
6785	JHALAWAR	DAG	39135	PARALIYA	869013	170539	225571	1265123	ICICI BANK LIMITED	ICIC0006887	688701700763
6786	JHALAWAR	DAG	39136	PEEPLYA KHURD	966845	189738	250966	1407549	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290100543783
6787	JHALAWAR	DAG	39137	RAMPURA	881267	172943	228752	1282962	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290100544572
6788	JHALAWAR	DAG	39138	RANAYRA	858121	168401	222744	1249266	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46190100445312
6789	JHALAWAR	DAG	39139	RAWAN GURARI	917249	180005	238092	1335346	ICICI BANK LIMITED	ICIC0006887	688701701424
6790	JHALAWAR	DAG	39140	ROJHANA	967429	189852	251117	1408398	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46190100445344
6791	JHALAWAR	DAG	39143	SUNARI	836143	164088	217039	1217270	ICICI BANK LIMITED	ICIC0006887	688701700874
6792	JHALAWAR	DAG	39144	TALAWALI	1486931	291801	385965	2164697	ICICI BANK LIMITED	ICIC0006887	688701700877
6793	JHALAWAR	DAG	39146	TISAI	983767	193058	255358	1432183	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46290100543978
6794	JHALAWAR	DAG	39147	UNHEL	1037253	203555	269242	1510050	ICICI BANK LIMITED	ICIC0006887	688701703118
6795	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	1728107	339131	448568	2515806	ICICI BANK LIMITED	ICIC0006866	686601701896
6796	JHALAWAR	JHALRAPATAN	39152	BARODIYA	845868	165997	219564	1231429	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45880200261818
6797	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	808719	158706	209921	1177346	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100495663
6798	JHALAWAR	JHALRAPATAN	39155	BORDA	810081	158974	210274	1179329	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100482252
6799	JHALAWAR	JHALRAPATAN	39156	DONDA	820778	161073	213051	1194902	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100486585
6800	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	1067400	209471	277067	1553938	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45880200261819
6801	JHALAWAR	JHALRAPATAN	39158	DURGPURA	1101048	216074	285801	1602923	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100481323
6802	JHALAWAR	JHALRAPATAN	39159	GAGRON	943700	185196	244958	1373854	STATE BANK OF INDIA	SBIN0031268	51031567699
6803	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	747842	146759	194119	1088720	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100480498
6804	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	832642	163401	216131	1212174	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45730100153139
6805	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	879516	172600	228298	1280414	ICICI BANK LIMITED	ICIC0006865	686501701771
6806	JHALAWAR	JHALRAPATAN	39168	IKTASA	1019165	200005	264547	1483717	ICICI BANK LIMITED	ICIC0006866	686601428385
6807	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	937865	184050	243443	1365358	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100480593
6808	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	1017804	199738	264193	1481735	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100480576
6809	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	1336195	262220	346839	1945254	ICICI BANK LIMITED	ICIC0006865	686501701767
6810	JHALAWAR	JHALRAPATAN	39172	KANWARA	785574	154164	203913	1143651	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45860100244643
6811	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	943117	185081	244807	1373005	ICICI BANK LIMITED	ICIC0006865	686501701808
6812	JHALAWAR	JHALRAPATAN	39174	KHERLA	685019	134431	177812	997262	ICICI BANK LIMITED	ICIC0006865	686501701773
6813	JHALAWAR	JHALRAPATAN	39175	KOLANA	713416	140004	185183	1038603	ICICI BANK LIMITED	ICIC0000435	043501002203
6814	JHALAWAR	JHALRAPATAN	39177	LAWASAL	680740	133591	176701	991032	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45880100256304
6815	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	860261	168821	223300	1252382	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45730100153091
6816	JHALAWAR	JHALRAPATAN	39183	PANWASA	657206	128973	170592	956771	ICICI BANK LIMITED	ICIC0006866	686601701457
6817	JHALAWAR	JHALRAPATAN	39185	PIPLOD	1061566	208326	275553	1545445	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100480594
6818	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	974431	191226	252935	1418592	ICICI BANK LIMITED	ICIC0006866	686601701143
6819	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	871153	170959	226127	1268239	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100480617
6820	JHALAWAR	JHALRAPATAN	39188	SALOTYA	1177680	231113	305693	1714486	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45720100143329
6821	JHALAWAR	JHALRAPATAN	39189	SALRIYA	641841	125957	166604	934402	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100480543
6822	JHALAWAR	JHALRAPATAN	39190	SAMRAI	1066622	209318	276865	1552805	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100479915
6823	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	771376	151378	200227	1122981	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45880200261821
6824	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	778183	152714	201994	1132891	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46230100480541
6825	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	661096	129736	171602	962434	CENTRAL BANK OF INDIA	CBIN0281767	3078298812
6826	JHALAWAR	KHANPUR	39197	AKODIYA	758733	148897	196946	1104576	CENTRAL BANK OF INDIA	CBIN0281767	3078298313
6827	JHALAWAR	KHANPUR	39198	BAGHER	902661	177142	234306	1314109	CENTRAL BANK OF INDIA	CBIN0281767	3078299407
6828	JHALAWAR	KHANPUR	39200	BAISAR	574739	112789	149186	836714	CENTRAL BANK OF INDIA	CBIN0281767	3078299087
6829	JHALAWAR	KHANPUR	39199	BAREDA	981044	192524	254651	1428219	CENTRAL BANK OF INDIA	CBIN0281767	3078310240
6830	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	959066	188211	248946	1396223	CENTRAL BANK OF INDIA	CBIN0281767	3078300616
6831	JHALAWAR	KHANPUR	39202	BISHAN KHERI	745313	146263	193462	1085038	STATE BANK OF INDIA	SBIN0031273	51065261946
6832	JHALAWAR	KHANPUR	39204	DAHI KHERA	807358	158439	209567	1175364	AXIS BANK	UTIB0003924	920010074676929
6833	JHALAWAR	KHANPUR	39205	DHANODA KALAN	778378	152752	202045	1133175	AXIS BANK	UTIB0003924	920010074636101
6834	JHALAWAR	KHANPUR	39206	DOBRA	578629	113553	150196	842378	CENTRAL BANK OF INDIA	CBIN0281767	3078301246

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6835	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	733060	143859	190282	1067201	AXIS BANK	UTIB0003924	921010000350913
6836	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	1010996	198402	262426	1471824	CENTRAL BANK OF INDIA	CBIN0281767	3078301665
6837	JHALAWAR	KHANPUR	39209	GOLANA	722751	141836	187606	1052193	CENTRAL BANK OF INDIA	CBIN0281767	3078301520
6838	JHALAWAR	KHANPUR	39210	HARIGARH	893131	175272	231832	1300235	CENTRAL BANK OF INDIA	CBIN0281767	3078302319
6839	JHALAWAR	KHANPUR	39211	JARGA	575712	112980	149439	838131	AXIS BANK	UTIB0003924	920010001226054
6840	JHALAWAR	KHANPUR	39212	JOLPA	873681	171455	226783	1271919	AXIS BANK	UTIB0003924	921010000155307
6841	JHALAWAR	KHANPUR	39213	KANWALDA	630949	123820	163777	918546	CENTRAL BANK OF INDIA	CBIN0281767	3078302885
6842	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	638729	125347	165796	929872	AXIS BANK	UTIB0003924	921010000156070
6843	JHALAWAR	KHANPUR	39215	KARANWAS	689881	135385	179074	1004340	CENTRAL BANK OF INDIA	CBIN0281767	3078311197
6844	JHALAWAR	KHANPUR	39216	KHANDI	655650	128667	170188	954505	AXIS BANK	UTIB0003924	921010000193215
6845	JHALAWAR	KHANPUR	39217	KHANPUR	3426456	672422	889412	4988290	ICICI BANK LIMITED	ICIC0000454	434501000082
6846	JHALAWAR	KHANPUR	39218	KHERA	459597	90193	119298	669088	CENTRAL BANK OF INDIA	CBIN0281767	3078303505
6847	JHALAWAR	KHANPUR	39219	LAYPHAL	456485	89582	118491	664558	CENTRAL BANK OF INDIA	CBIN0281767	3078304361
6848	JHALAWAR	KHANPUR	39220	LEEMI	858899	168554	222946	1250399	AXIS BANK	UTIB0003924	921010000155022
6849	JHALAWAR	KHANPUR	39221	MALAN WASA	908496	178287	235820	1322603	CENTRAL BANK OF INDIA	CBIN0281767	3078305092
6850	JHALAWAR	KHANPUR	39222	MARAITA	712249	139775	184880	1036904	CENTRAL BANK OF INDIA	CBIN0281767	3078308479
6851	JHALAWAR	KHANPUR	39203	MAUBORDA	996603	195577	258690	1450870	CENTRAL BANK OF INDIA	CBIN0281767	3078305740
6852	JHALAWAR	KHANPUR	39223	MOONDLA	904801	177562	234861	1317224	CENTRAL BANK OF INDIA	CBIN0281767	3078304951
6853	JHALAWAR	KHANPUR	39224	MORI	707581	138858	183668	1030107	CENTRAL BANK OF INDIA	CBIN0281767	3078305570
6854	JHALAWAR	KHANPUR	39225	PAKHRANA	569293	111720	147773	828786	STATE BANK OF INDIA	SBIN0031273	51065261968
6855	JHALAWAR	KHANPUR	39226	PANWAR	1208994	237258	313821	1760073	CENTRAL BANK OF INDIA	CBIN0281767	3078312849
6856	JHALAWAR	KHANPUR	39227	PIPLAJ	1232140	241800	319829	1793769	AXIS BANK	UTIB0003924	920010074634080
6857	JHALAWAR	KHANPUR	39228	SARKHANDIYA	751732	147523	195128	1094383	AXIS BANK	UTIB0003924	921010000155857
6858	JHALAWAR	KHANPUR	39229	SAROLA KALAN	1547030	303595	401566	2252191	CENTRAL BANK OF INDIA	CBIN0281767	3078307271
6859	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	838866	164622	217746	1221234	AXIS BANK	UTIB0003924	920010074610929
6860	JHALAWAR	KHANPUR	39231	SOJ PUR	746091	146416	193664	1086171	AXIS BANK	UTIB0003924	921010000280746
6861	JHALAWAR	KHANPUR	39232	SOOMAR	832253	163325	216030	1211608	CENTRAL BANK OF INDIA	CBIN0281767	3078306551
6862	JHALAWAR	KHANPUR	39233	TARAJ	1267149	248670	328916	1844735	CENTRAL BANK OF INDIA	CBIN0281767	3078310705
6863	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	1095603	215005	284388	1594996	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469765
6864	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	826224	162142	214465	1202831	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100610889
6865	JHALAWAR	MANOHARTHANA	39236	BANETH	947201	185883	245867	1378951	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469775
6866	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	1300214	255159	337499	1892872	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100470101
6867	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	1150840	225845	298726	1675411	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469959
6868	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	920555	180653	238950	1340158	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469940
6869	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	839644	164775	217948	1222367	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100470268
6870	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	870375	170806	225925	1267106	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469572
6871	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	781490	153363	202853	1137706	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469781
6872	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	1159398	227525	300947	1687870	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469774
6873	JHALAWAR	MANOHARTHANA	39247	JAWAR	1138586	223441	295545	1657572	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45690100125091
6874	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	1049507	205959	272422	1527888	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469916
6875	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	924640	181455	240010	1346105	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469946
6876	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	1072457	210463	278380	1561300	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100470248
6877	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	1082571	212448	281005	1576024	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469703
6878	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	1142282	224166	296504	1662952	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469734
6879	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	890991	174852	231276	1297119	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469951
6880	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	2196262	431003	570088	3197353	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469638
6881	JHALAWAR	MANOHARTHANA	39261	PINDOLA	983961	193097	255409	1432467	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469780
6882	JHALAWAR	MANOHARTHANA	39262	RANWASYA	1074597	210883	278935	1564415	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469573
6883	JHALAWAR	MANOHARTHANA	39263	SAMROL	987073	193707	256216	1436996	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469961
6884	JHALAWAR	MANOHARTHANA	39264	SARERI	889047	174470	230772	1294289	STATE BANK OF INDIA	SBIN0009507	11750108929
6885	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	1030251	202181	267424	1499856	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469574

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6886	JHALAWAR	MANOHARTHANA	39267	SHORTI	880100	172714	228449	1281263	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100470046
6887	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	815721	160080	211738	1187539	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100470061
6888	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	985128	193326	255712	1434166	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469416
6889	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	792965	155615	205831	1154411	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46220100469944
6890	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	725085	142294	188212	1055591	STATE BANK OF INDIA	SBIN0031274	51090541160
6891	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	718084	140920	186394	1045398	STATE BANK OF INDIA	SBIN0031275	61042696208
6892	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	708553	139049	183920	1031522	STATE BANK OF INDIA	SBIN0031275	61042333639
6893	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	635033	124621	164837	924491	STATE BANK OF INDIA	SBIN0031274	51090540961
6894	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	1000299	196303	259649	1456251	STATE BANK OF INDIA	SBIN0031274	51090540949
6895	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	678406	133133	176095	987634	STATE BANK OF INDIA	SBIN0031275	61042333606
6896	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	784602	153973	203661	1142236	STATE BANK OF INDIA	SBIN0031274	51090541091
6897	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	739284	145080	191897	1076261	STATE BANK OF INDIA	SBIN0031275	61042790404
6898	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	1017609	199700	264143	1481452	STATE BANK OF INDIA	SBIN0031275	61042696220
6899	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	771959	151492	200379	1123830	STATE BANK OF INDIA	SBIN0031275	51090541104
6900	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	811053	159164	210527	1180744	STATE BANK OF INDIA	SBIN0031275	61042639307
6901	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	879322	172562	228247	1280131	STATE BANK OF INDIA	SBIN0031275	61042638905
6902	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	730726	143401	189676	1063803	STATE BANK OF INDIA	SBIN0031275	61042333447
6903	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	855010	167791	221936	1244737	STATE BANK OF INDIA	SBIN0031274	51090540950
6904	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	770209	151149	199925	1121283	STATE BANK OF INDIA	SBIN0031274	51090540994
6905	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	968207	190005	251319	1409531	STATE BANK OF INDIA	SBIN0031275	61042639534
6906	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	983183	192944	255207	1431334	STATE BANK OF INDIA	SBIN0031275	61042638961
6907	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	924834	181493	240061	1346388	STATE BANK OF INDIA	SBIN0031275	61042333753
6908	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	1018971	199967	264496	1483434	STATE BANK OF INDIA	SBIN0031275	61042819119
6909	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	1031807	202486	267828	1502121	STATE BANK OF INDIA	SBIN0031275	61042819073
6910	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	765346	150195	198662	1114203	STATE BANK OF INDIA	SBIN0031274	51090541148
6911	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	804440	157867	208810	1171117	STATE BANK OF INDIA	SBIN0031274	51090540892
6912	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	777600	152599	201843	1132042	STATE BANK OF INDIA	SBIN0031274	51090541193
6913	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	679768	133400	176449	989617	STATE BANK OF INDIA	SBIN0031275	61042639501
6914	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	955759	187562	248088	1391409	STATE BANK OF INDIA	SBIN0031275	61042819186
6915	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	845285	165882	219412	1230579	STATE BANK OF INDIA	SBIN0031274	51090540881
6916	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	878933	172485	228146	1279564	STATE BANK OF INDIA	SBIN0031274	51090540847
6917	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	713221	139965	185132	1038318	STATE BANK OF INDIA	SBIN0031275	61042639487
6918	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	1967728	386155	510767	2864650	STATE BANK OF INDIA	SBIN0031274	51090541079
6919	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	786547	154355	204165	1145067	STATE BANK OF INDIA	SBIN0031274	51090540870
6920	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	677239	132904	175792	985935	STATE BANK OF INDIA	SBIN0031274	51090541002
6921	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	1039976	204089	269949	1514014	STATE BANK OF INDIA	SBIN0031275	61042333265
6922	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	999132	196074	259347	1454553	STATE BANK OF INDIA	SBIN0031275	61042333899
6923	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	724113	142103	187959	1054175	STATE BANK OF INDIA	SBIN0031274	51090541115
6924	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	718473	140996	186495	1045964	STATE BANK OF INDIA	SBIN0031275	61042330548
6925	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	751537	147485	195078	1094100	STATE BANK OF INDIA	SBIN0031275	61042333708
6926	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	678406	133133	176095	987634	STATE BANK OF INDIA	SBIN0031274	51090541057
6927	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	662457	130003	171955	964415	STATE BANK OF INDIA	SBIN0031275	61042333786
6928	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	699801	137332	181649	1018782	STATE BANK OF INDIA	SBIN0031274	51090540927
6929	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	671988	131874	174429	978291	STATE BANK OF INDIA	SBIN0031275	61042333323
6930	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	826613	162218	214566	1203397	STATE BANK OF INDIA	SBIN0031275	61042333913
6931	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	2858330	560930	741942	4161202	STATE BANK OF INDIA	SBIN0031275	51070860838
6932	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	890991	174852	231276	1297119	STATE BANK OF INDIA	SBIN0031275	61042639421
6933	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	748620	146912	194321	1089853	STATE BANK OF INDIA	SBIN0031275	61042819175
6934	JHUNJHUNU	ALSISAR	39318	ALSISAR	808737	158710	209926	1177373	BANK OF BARODA	BARB0ALSISA	13470100000957
6935	JHUNJHUNU	ALSISAR	39319	BADET	598145	117382	155262	870789	BANK OF BARODA	BARB0ALSISA	13470100001015
6936	JHUNJHUNU	ALSISAR	39320	BAJLA	493234	96794	128030	718058	BANK OF BARODA	BARB0ALSISA	13470100000986

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6937	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	482743	94735	125307	702785	BANK OF BARODA	BARB0ALSISA	13470100001012
6938	JHUNJHUNU	ALSISAR	294995	CHANDVA	485366	95250	125987	706603	BANK OF BARODA	BARB0ALSISA	13470100014366
6939	JHUNJHUNU	ALSISAR	39324	CHURELA	405912	79658	105363	590933	BANK OF BARODA	BARB0ALSISA	13470100001372
6940	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	612030	120107	158866	891003	BANK OF BARODA	BARB0ALSISA	13470100000931
6941	JHUNJHUNU	ALSISAR	39327	DHANURI	674668	132400	175125	982193	BANK OF BARODA	BARB0ALSISA	13470100001009
6942	JHUNJHUNU	ALSISAR	39328	DHEELSAR	525787	103183	136480	765450	BANK OF BARODA	BARB0ALSISA	13470100000926
6943	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	895752	175786	232512	1304050	BANK OF BARODA	BARB0ALSISA	13470100000978
6944	JHUNJHUNU	ALSISAR	39330	GOKHRI	344662	67638	89465	501765	BANK OF BARODA	BARB0MALSIS	09110100006601
6945	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	465464	91344	120821	677629	BANK OF BARODA	BARB0ALSISA	13470100001117
6946	JHUNJHUNU	ALSISAR	39332	HANSASAR	499868	98096	129752	727716	BANK OF BARODA	BARB0ALSISA	13470100001357
6947	JHUNJHUNU	ALSISAR	295000	HANSASARI	437076	85774	113453	636303	BANK OF BARODA	BARB0ALSISA	13470100014365
6948	JHUNJHUNU	ALSISAR	39333	HARIPURA	553558	108632	143688	805878	BANK OF BARODA	BARB0ALSISA	13470100000425
6949	JHUNJHUNU	ALSISAR	39334	JABASAR	523010	102638	135759	761407	BANK OF BARODA	BARB0ALSISA	13470100000924
6950	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	612801	120259	159066	892126	BANK OF BARODA	BARB0ALSISA	13470100000921
6951	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	685622	134549	177968	998139	BANK OF BARODA	BARB0ALSISA	13470100000426
6952	JHUNJHUNU	ALSISAR	39336	KALIYASAR	512982	100670	133156	746808	BANK OF BARODA	BARB0ALSISA	13470100001161
6953	JHUNJHUNU	ALSISAR	39338	KANT	508817	99852	132074	740743	BANK OF BARODA	BARB0ALSISA	13470100005008
6954	JHUNJHUNU	ALSISAR	39339	KODESAR	449727	88256	116737	654720	BANK OF BARODA	BARB0ALSISA	13470100000918
6955	JHUNJHUNU	ALSISAR	39340	KOLINDA	518228	101699	134517	754444	BANK OF BARODA	BARB0ALSISA	13470100001128
6956	JHUNJHUNU	ALSISAR	39341	LADUSAR	739157	145055	191864	1076076	BANK OF BARODA	BARB0ALSISA	13470100000920
6957	JHUNJHUNU	ALSISAR	39342	LOONA	512982	100670	133156	746808	BANK OF BARODA	BARB0ALSISA	13470100001093
6958	JHUNJHUNU	ALSISAR	294997	LUTTU	477652	93736	123985	695373	BANK OF BARODA	BARB0ALSISA	13470100014392
6959	JHUNJHUNU	ALSISAR	39344	MALSISAR	2116572	415365	549403	3081340	BANK OF BARODA	BARB0ALSISA	13470100001664
6960	JHUNJHUNU	ALSISAR	295002	NAAND	381998	74965	99156	556119	BANK OF BARODA	BARB0ALSISA	13470100014364
6961	JHUNJHUNU	ALSISAR	39345	NIRADHANU	659086	129342	171080	959508	BANK OF BARODA	BARB0ALSISA	13470100002297
6962	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	486754	95523	126348	708625	BANK OF BARODA	BARB0MALSIS	13470100014351
6963	JHUNJHUNU	ALSISAR	39348	RAMPURA	651680	127888	169158	948726	BANK OF BARODA	BARB0ALSISA	13470100001034
6964	JHUNJHUNU	ALSISAR	39349	SONASAR	857490	168277	222580	1248347	BANK OF BARODA	BARB0ALSISA	13470100000928
6965	JHUNJHUNU	ALSISAR	39350	TAMKOR	892049	175059	231551	1298659	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43270100003260
6966	JHUNJHUNU	BUHANA	39352	BADBAR	880324	172758	228507	1281589	STATE BANK OF INDIA	SBIN0031821	61126962337
6967	JHUNJHUNU	BUHANA	39354	BHALOTH	484595	95099	125787	705481	STATE BANK OF INDIA	SBIN0031821	61127773279
6968	JHUNJHUNU	BUHANA	39355	BHIRR	592282	116232	153740	862254	STATE BANK OF INDIA	SBIN0031821	61126130284
6969	JHUNJHUNU	BUHANA	39356	BUHANA	1619172	317753	420292	2357217	STATE BANK OF INDIA	SBIN0031821	51060871036
6970	JHUNJHUNU	BUHANA	295036	DEVLAVAS	571454	112145	148333	831932	BANK OF BARODA	BARB0BHIRRX	58630100001900
6971	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	717095	140726	186138	1043959	STATE BANK OF INDIA	SBIN0031821	61125880841
6972	JHUNJHUNU	BUHANA	39359	DHOOLWA	627304	123105	162830	913239	STATE BANK OF INDIA	SBIN0031821	61128185404
6973	JHUNJHUNU	BUHANA	295038	GAADLI	624064	122469	161989	908522	BANK OF BARODA	BARB0BALODA	22570100013749
6974	JHUNJHUNU	BUHANA	39365	GHASERA	673434	132157	174804	980395	STATE BANK OF INDIA	SBIN0031821	61125739503
6975	JHUNJHUNU	BUHANA	39367	GUNTI	645972	126768	167676	940416	STATE BANK OF INDIA	SBIN0031880	61124672300
6976	JHUNJHUNU	BUHANA	39369	JHANJHA	717249	140756	186178	1044183	STATE BANK OF INDIA	SBIN0031821	61125727757
6977	JHUNJHUNU	BUHANA	39370	JHARODA	661863	129887	171801	963551	STATE BANK OF INDIA	SBIN0032003	61124910936
6978	JHUNJHUNU	BUHANA	39371	KAJLAN	819383	160799	212689	1192871	STATE BANK OF INDIA	SBIN0032003	61124898703
6979	JHUNJHUNU	BUHANA	39372	KALAKHARI	730055	143269	189502	1062826	ICICI BANK LIMITED	ICIC0002757	275701000299
6980	JHUNJHUNU	BUHANA	39373	KHANDWA	550472	108027	142887	801386	STATE BANK OF INDIA	SBIN0032306	61125688445
6981	JHUNJHUNU	BUHANA	39375	KUHARWAS	577008	113234	149775	840017	STATE BANK OF INDIA	SBIN0032003	61125042060
6982	JHUNJHUNU	BUHANA	294950	LAALMANDI	574540	112750	149134	836424	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43290100007571
6983	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	624372	122529	162070	908971	STATE BANK OF INDIA	SBIN0031821	61125686720
6984	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	832651	163403	216133	1212187	STATE BANK OF INDIA	SBIN0031880	61124425191
6985	JHUNJHUNU	BUHANA	39383	PANTHROLI	629464	123529	163391	916384	STATE BANK OF INDIA	SBIN0031880	61124817268
6986	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	627767	123195	162951	913913	STATE BANK OF INDIA	SBIN0031880	61124523084
6987	JHUNJHUNU	BUHANA	39386	SANTOR	704753	138303	182934	1025990	STATE BANK OF INDIA	SBIN0031880	61124424947

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6988	JHUNJHUNU	BUHANA	39390	SOHLI	625144	122681	162270	910095	STATE BANK OF INDIA	SBIN0031821	61127217100
6989	JHUNJHUNU	BUHANA	39391	SULTANA	616041	120894	159907	896842	STATE BANK OF INDIA	SBIN0031821	61126609743
6990	JHUNJHUNU	BUHANA	39393	UDAMANDI	661091	129735	171601	962427	STATE BANK OF INDIA	SBIN0032003	61125162116
6991	JHUNJHUNU	CHIRAWA	39394	ALIPUR	684542	134337	177688	996567	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100001242
6992	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	915191	179601	237558	1332350	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100003476
6993	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	485983	95371	126148	707502	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100000663
6994	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	635789	124770	165033	925592	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100002440
6995	JHUNJHUNU	CHIRAWA	39401	BHUKANA	673742	132218	174885	980845	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43320100011750
6996	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	933242	183143	242243	1358628	HDFC BANK	HDFC0001312	50100039477524
6997	JHUNJHUNU	CHIRAWA	39403	CHANDANA	1241957	243727	322377	1808061	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43320100001401
6998	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	659086	129342	171080	959508	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100003552
6999	JHUNJHUNU	CHIRAWA	39405	GADANIYA	994337	195133	258102	1447572	ICICI BANK LIMITED	ICIC0006705	670501701802
7000	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	596756	117110	154901	868767	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100002164
7001	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	483823	94947	125587	704357	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100000982
7002	JHUNJHUNU	CHIRAWA	39406	GOWLA	678833	133217	176206	988256	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100012623
7003	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	599842	117715	155702	873259	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100000981
7004	JHUNJHUNU	CHIRAWA	39408	KHUDANA	687782	134973	178529	1001284	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100002198
7005	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	912877	179147	236957	1328981	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100001245
7006	JHUNJHUNU	CHIRAWA	39410	KITHANA	1150160	225712	298549	1674421	BANK OF BARODA	BARB0KITHAN	58620100000001
7007	JHUNJHUNU	CHIRAWA	39411	LAMBA	888963	174454	230750	1294167	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100012553
7008	JHUNJHUNU	CHIRAWA	39414	NARHAR	1354118	265738	351491	1971347	HDFC BANK	HDFC0004137	50100247897530
7009	JHUNJHUNU	CHIRAWA	39415	NARI	533347	104666	138442	776455	HDFC BANK	HDFC0004137	50100223709632
7010	JHUNJHUNU	CHIRAWA	39417	OJTU	939104	184294	243765	1367163	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100000984
7011	JHUNJHUNU	CHIRAWA	39418	SARI	548158	107573	142286	798017	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100003568
7012	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	646435	126859	167796	941090	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47500100002225
7013	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	769550	151020	199754	1120324	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100003301
7014	JHUNJHUNU	CHIRAWA	39421	SULTANA	2564602	503288	665699	3733589	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100001243
7015	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	657543	129039	170680	957262	HDFC BANK	HDFC0001312	50100160376155
7016	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	552169	108360	143328	803857	HDFC BANK	HDFC0001312	50100176470820
7017	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	921054	180751	239080	1340885	STATE BANK OF INDIA	SBIN0031129	61035303772
7018	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	676828	132823	175685	985336	HDFC BANK	HDFC0001312	50100364322846
7019	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	772790	151655	200595	1125040	STATE BANK OF INDIA	SBIN0031129	61035379005
7020	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	918122	180176	238319	1336617	HDFC BANK	HDFC0001312	50100160376142
7021	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	817069	160345	212088	1189502	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45410100000075
7022	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	944196	185293	245087	1374576	HDFC BANK	HDFC0001312	50100199029235
7023	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	983846	193074	255379	1432299	HDFC BANK	HDFC0001312	50100022177359
7024	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	1098476	215569	285134	1599179	HDFC BANK	HDFC0001312	50100040893822
7025	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	477498	93706	123945	695149	HDFC BANK	HDFC0001312	50100030983754
7026	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	645355	126647	167516	939518	HDFC BANK	HDFC0001312	50100160376320
7027	JHUNJHUNU	JHUNJHUNU	39439	INDALI	719872	141271	186859	1048002	HDFC BANK	HDFC0001312	50100364198961
7028	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	1580911	310244	410360	2301515	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43020100005158
7029	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	884798	173636	229669	1288103	AXIS BANK	UTIB0000853	920010051222594
7030	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	917968	180146	238279	1336393	HDFC BANK	HDFC0001312	50100364259195
7031	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	623755	122408	161909	908072	HDFC BANK	HDFC0001312	50100364362229
7032	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	629309	123498	163351	916158	HDFC BANK	HDFC0001312	50100110509272
7033	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	660320	129584	171400	961304	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47030100000001
7034	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	1305983	256291	338997	1901271	HDFC BANK	HDFC0001312	50100022644922
7035	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	929539	182416	241282	1353237	AXIS BANK	UTIB0000853	920010051149695
7036	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	894826	175604	232272	1302702	HDFC BANK	HDFC0001312	50100160376244
7037	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	1030284	202187	267433	1499904	HDFC BANK	HDFC0001312	50100364215863
7038	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	864124	169579	224302	1258005	HDFC BANK	HDFC0001312	50100174144734

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7039	JHUNJHUNU	KHETRI	295087	BAANKOTI	459138	90103	119179	668420	AU Small Finance Bank	AUBL0002195	2181219533980967
7040	JHUNJHUNU	KHETRI	295090	BAANSIYAL	544301	106816	141285	792402	BANK OF BARODA	BARB0NANUWA	44470100007006
7041	JHUNJHUNU	KHETRI	39459	BABAI	1682890	330257	436831	2449978	STATE BANK OF INDIA	SBIN0031132	51051844605
7042	JHUNJHUNU	KHETRI	39460	BARAU	1504079	295167	390417	2189663	BANK OF BARODA	BARB0KHETRI	27460100001103
7043	JHUNJHUNU	KHETRI	39461	BASAI	920591	180660	238959	1340210	BANK OF BARODA	BARB0KHETRI	27460100000383
7044	JHUNJHUNU	KHETRI	39462	BEELWA	744865	146175	193346	1084386	AU Small Finance Bank	AUBL0002195	2181219533726117
7045	JHUNJHUNU	KHETRI	262609	BESARDA	863353	169428	224102	1256883	BANK OF BARODA	BARB0KHETRI	27460100017143
7046	JHUNJHUNU	KHETRI	39463	CHARAWAS	674359	132339	175045	981743	BANK OF BARODA	BARB0KHETRI	27460100002850
7047	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	785441	154138	203878	1143457	BANK OF BARODA	BARB0KHETRI	27460100001656
7048	JHUNJHUNU	KHETRI	39465	DALELPURA	639646	125527	166034	931207	BANK OF BARODA	BARB0KHETRI	27460100000375
7049	JHUNJHUNU	KHETRI	295084	DEVTA	612339	120168	158946	891453	BANK OF BARODA	BARB0KHETRI	27460100020276
7050	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	858879	168550	222941	1250370	BANK OF BARODA	BARB0KHETRI	27460100002746
7051	JHUNJHUNU	KHETRI	39467	GADRATA	1070088	209998	277765	1557851	BANK OF BARODA	BARB0KHETRI	27460100001273
7052	JHUNJHUNU	KHETRI	39468	GORIR	756436	148446	196350	1101232	BANK OF BARODA	BARB0KHETRI	27460100002218
7053	JHUNJHUNU	KHETRI	39480	GOTHRA	2612429	512674	678113	3803216	BANK OF BARODA	BARB0KHETRI	27460100001644
7054	JHUNJHUNU	KHETRI	39469	HARDIYA	898374	176301	233193	1307868	BANK OF BARODA	BARB0KHETRI	27460100004031
7055	JHUNJHUNU	KHETRI	39470	JASRAPUR	1557306	305612	404233	2267151	AU Small Finance Bank	AUBL0002195	2281219537437920
7056	JHUNJHUNU	KHETRI	39471	KALOTA	1051420	206335	272919	1530674	AU Small Finance Bank	AUBL0002195	2281219542935472
7057	JHUNJHUNU	KHETRI	39472	KANKARIYA	824937	161889	214130	1200956	BANK OF BARODA	BARB0KHETRI	27460100000373
7058	JHUNJHUNU	KHETRI	39473	KHARKHARA	751808	147538	195148	1094494	AU Small Finance Bank	AUBL0002195	2281219539360552
7059	JHUNJHUNU	KHETRI	39474	LOYAL	710152	139363	184336	1033851	BANK OF BARODA	BARB0KHETRI	27460100001382
7060	JHUNJHUNU	KHETRI	39475	MADHOGARH	857799	168338	222660	1248797	BANK OF BARODA	BARB0KHETRI	27460100002539
7061	JHUNJHUNU	KHETRI	39476	MANDRI	695959	136578	180651	1013188	BANK OF BARODA	BARB0KHETRI	27460100000379
7062	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	692410	135881	179730	1008021	BANK OF BARODA	BARB0KHETRI	27460100001288
7063	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	1068700	209726	277404	1555830	BANK OF BARODA	BARB0KHETRI	27460100006190
7064	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	693490	136093	180011	1009594	BANK OF BARODA	BARB0KHETRI	27460100000395
7065	JHUNJHUNU	KHETRI	39482	NALPUR	543067	106574	140965	790606	BANK OF BARODA	BARB0KHETRI	27460100001304
7066	JHUNJHUNU	KHETRI	39483	NANGALIYA	1157720	227196	300511	1685427	AU Small Finance Bank	AUBL0002195	2181219533300882
7067	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	1171142	229830	303996	1704968	BANK OF BARODA	BARB0KHETRI	27460100000377
7068	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	1053272	206698	273400	1533370	BANK OF BARODA	BARB0NANUWA	27460100001132
7069	JHUNJHUNU	KHETRI	39485	NORANGPURA	537358	105453	139483	782294	BANK OF BARODA	BARB0KHETRI	27460100002210
7070	JHUNJHUNU	KHETRI	39486	PAPURANA	987857	193861	256420	1438138	AU Small Finance Bank	AUBL0002195	2181219534250178
7071	JHUNJHUNU	KHETRI	39487	RAJOTA	842062	165250	218576	1225888	BANK OF BARODA	BARB0KHETRI	27460100002587
7072	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	1148617	225409	298149	1672175	BANK OF BARODA	BARB0KHETRI	27460100017153
7073	JHUNJHUNU	KHETRI	39488	RASOOLPUR	742243	145661	192665	1080569	STATE BANK OF INDIA	SBIN0031132	51051844865
7074	JHUNJHUNU	KHETRI	39489	RAWAN	651063	127767	168998	947828	BANK OF BARODA	BARB0KHETRI	27460100001383
7075	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	1093385	214570	283812	1591767	BANK OF BARODA	BARB0KHETRI	27460100017168
7076	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	643195	126223	166955	936373	BANK OF BARODA	BARB0KHETRI	27460100002947
7077	JHUNJHUNU	KHETRI	39491	SHIMLA	856410	168065	222300	1246775	BANK OF BARODA	BARB0KHETRI	27460100003106
7078	JHUNJHUNU	KHETRI	39492	SIHOR	737769	144783	191504	1074056	BANK OF BARODA	BARB0KHETRI	27460100002346
7079	JHUNJHUNU	KHETRI	39493	TATEEJA	843605	165552	218976	1228133	BANK OF BARODA	BARB0KHETRI	27460100005041
7080	JHUNJHUNU	KHETRI	39494	THATHWARI	896832	175998	232792	1305622	BANK OF BARODA	BARB0KHETRI	27460100002711
7081	JHUNJHUNU	KHETRI	39495	TIBA	642269	126041	166715	935025	BANK OF BARODA	BARB0KHETRI	27460100000376
7082	JHUNJHUNU	KHETRI	39496	TYONDA	946356	185717	245647	1377720	BANK OF BARODA	BARB0KHETRI	27460100002228
7083	JHUNJHUNU	MANDAWA	39435	AJEETGARH	453121	88922	117618	659661	BANK OF BARODA	BARB0CHURIC	16330100004281
7084	JHUNJHUNU	MANDAWA	39427	BHADARWAS	521005	102244	135238	758487	STATE BANK OF INDIA	SBIN0031742	61124226560
7085	JHUNJHUNU	MANDAWA	39428	BHAROO	443865	87106	115215	646186	STATE BANK OF INDIA	SBIN0032401	61035462304
7086	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	569449	111751	147813	829013	BANK OF BARODA	BARB0ALSISA	13470100001273
7087	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	685313	134489	177888	997690	STATE BANK OF INDIA	SBIN0031129	61035305033
7088	JHUNJHUNU	MANDAWA	39431	BHOJASAR	641498	125890	166515	933903	STATE BANK OF INDIA	SBIN0031129	61035304017
7089	JHUNJHUNU	MANDAWA	39323	BIRMI	763688	149869	198232	1111789	BANK OF BARODA	BARB0ALSISA	13470100000923

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7090	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	718483	140998	186498	1045979	AXIS BANK	UTIB0001189	914010007880644
7091	JHUNJHUNU	MANDAWA	39326	DILOI	438156	85986	113733	637875	BANK OF BARODA	BARB0ALSISA	13470100000967
7092	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	410077	80475	106445	596997	HDFC BANK	HDFC0001312	50100160376218
7093	JHUNJHUNU	MANDAWA	295069	HETAMSAR	625298	122711	162310	910319	HDFC BANK	HDFC0001312	50100160376260
7094	JHUNJHUNU	MANDAWA	39444	KUHAROO	387552	76055	100598	564205	BANK OF BARODA	BARB0MANDAW	05930100019256
7095	JHUNJHUNU	MANDAWA	39343	MAHANSAR	794235	155864	206161	1156260	BANK OF BARODA	BARB0ALSISA	13470100001233
7096	JHUNJHUNU	MANDAWA	39448	MAHRADASI	597373	117231	155061	869665	AXIS BANK	UTIB0001254	917010053796233
7097	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	578243	113477	150096	841816	HDFC BANK	HDFC0001312	50100160376310
7098	JHUNJHUNU	MANDAWA	39450	NOOAN	1225603	240517	318132	1784252	HDFC BANK	HDFC0001312	50100051500270
7099	JHUNJHUNU	MANDAWA	39346	PATODA	526250	103273	136600	766123	BANK OF BARODA	BARB0ALSISA	13470100000919
7100	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	533810	104757	138562	777129	BANK OF BARODA	BARB0ALSISA	13470100001121
7101	JHUNJHUNU	MANDAWA	39455	SEEGRI	467315	91708	121302	680325	AXIS BANK	UTIB0001254	915010031434876
7102	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	554329	108784	143888	807001	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44860100001141
7103	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	715398	140393	185697	1041488	HDFC BANK	HDFC0001312	50100160376231
7104	JHUNJHUNU	MANDAWA	39351	TANEE	793309	155682	205921	1154912	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47400100000022
7105	JHUNJHUNU	MANDAWA	295070	TATERA	526404	103304	136640	766348	HDFC BANK	HDFC0001312	50100160376181
7106	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	394649	77448	102440	574537	HDFC BANK	HDFC0001312	50100160376171
7107	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	630698	123771	163711	918180	AXIS BANK	UTIB0001254	913010042538457
7108	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	908094	178208	235716	1322018	STATE BANK OF INDIA	SBIN0031336	61258513708
7109	JHUNJHUNU	NAWALGARH	39497	BARWASI	890043	174666	231030	1295739	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43790100000156
7110	JHUNJHUNU	NAWALGARH	39498	BASAWA	1109738	217780	288057	1615575	STATE BANK OF INDIA	SBIN0032016	61169789292
7111	JHUNJHUNU	NAWALGARH	39499	BAY	697193	136820	180972	1014985	STATE BANK OF INDIA	SBIN0031130	61035601791
7112	JHUNJHUNU	NAWALGARH	39500	BIROL	790532	155137	205200	1150869	BANK OF BARODA	BARB0NAWALG	08010100016358
7113	JHUNJHUNU	NAWALGARH	39501	BUGALA	804726	157923	208884	1171533	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46780100000002
7114	JHUNJHUNU	NAWALGARH	39502	CHELASI	1046946	205457	271758	1524161	PUNJAB NATIONAL BANK	PUNB0127510	12752041001571
7115	JHUNJHUNU	NAWALGARH	39503	CHIRANA	866901	170124	225023	1262048	STATE BANK OF INDIA	SBIN0031336	51076080343
7116	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	558649	109632	145010	813291	STATE BANK OF INDIA	SBIN0031740	61040408382
7117	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	624527	122560	162110	909197	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43100100011170
7118	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	868290	170397	225384	1264071	STATE BANK OF INDIA	SBIN0031336	61258513877
7119	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	869987	170730	225824	1266541	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44900100005862
7120	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	705987	138546	183254	1027787	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43580100003709
7121	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	759368	149021	197111	1105500	BANK OF BARODA	BARB0UDAJHU	44130100009672
7122	JHUNJHUNU	NAWALGARH	39505	DHIGAL	490766	96310	127389	714465	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44290100000795
7123	JHUNJHUNU	NAWALGARH	39506	DOOMRA	824474	161798	214010	1200282	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43540100004052
7124	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	1742288	341914	452249	2536451	AU Small Finance Bank	AUBL0002185	2181218531370486
7125	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	663405	130189	172201	965795	STATE BANK OF INDIA	SBIN0031740	61040357380
7126	JHUNJHUNU	NAWALGARH	39509	GOTHRA	627921	123226	162991	914138	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43100100003995
7127	JHUNJHUNU	NAWALGARH	39510	JAKHAL	1075334	211028	279126	1565488	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44810100001041
7128	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	502182	98550	130352	731084	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43540100001016
7129	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	1319560	258956	342521	1921037	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43100100003993
7130	JHUNJHUNU	NAWALGARH	39513	KAIRU	614961	120683	159627	895271	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44900100001164
7131	JHUNJHUNU	NAWALGARH	39514	KARI	901306	176876	233954	1312136	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46860100000013
7132	JHUNJHUNU	NAWALGARH	39515	KASERU	645663	126708	167596	939967	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43540100003591
7133	JHUNJHUNU	NAWALGARH	39516	KHIROR	1869106	366801	485167	2721074	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44400100003562
7134	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	906860	177966	235395	1320221	BANK OF BARODA	BARB0KOLSIY	47750100002844
7135	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	826171	162131	214451	1202753	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43580100001238
7136	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	226792	44507	58869	330168	STATE BANK OF INDIA	SBIN0031336	51076080434
7137	JHUNJHUNU	NAWALGARH	39520	MANDASI	694570	136305	180291	1011166	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43540100002952
7138	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	787755	154592	204479	1146826	STATE BANK OF INDIA	SBIN0032016	61125148602
7139	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	749648	147114	194588	1091350	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43540100014673
7140	JHUNJHUNU	NAWALGARH	39522	NAWALRI	1005291	197282	260945	1463518	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43580100000920

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7141	JHUNJHUNU	NAWALGARH	39524	NIWAI	902694	177148	234314	1314156	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43790100000311
7142	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	576083	113053	149535	838671	AXIS BANK	UTIB0001189	916010043655268
7143	JHUNJHUNU	NAWALGARH	294911	PAHADILA	503571	98823	130713	733107	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47240100006954
7144	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	1556997	305551	404153	2266701	STATE BANK OF INDIA	SBIN0032016	61124633687
7145	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	753659	147901	195629	1097189	STATE BANK OF INDIA	SBIN0032016	61259300255
7146	JHUNJHUNU	NAWALGARH	294909	RAMPURA	669731	131431	173843	975005	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47240100006953
7147	JHUNJHUNU	NAWALGARH	39527	RANASAR	387861	76115	100678	564654	STATE BANK OF INDIA	SBIN0032473	61284712816
7148	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	630852	123801	163752	918405	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44900100008431
7149	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	554792	108875	144008	807675	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44810100008705
7150	JHUNJHUNU	NAWALGARH	39528	SOTWARA	485674	95311	126067	707052	AXIS BANK	UTIB0001189	915010049703744
7151	JHUNJHUNU	NAWALGARH	39529	TODPURA	959778	188351	249131	1397260	STATE BANK OF INDIA	SBIN0031336	51076080332
7152	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	877084	172122	227666	1276872	BANK OF INDIA	BKID0006696	669610110001401
7153	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	848542	166521	220258	1235321	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43130100001509
7154	JHUNJHUNU	PILANI	39396	BADANGARH	577626	113356	149935	840917	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100000985
7155	JHUNJHUNU	PILANI	39397	BAJAWA	851627	167127	221059	1239813	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100003567
7156	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	1231311	241638	319614	1792563	STATE BANK OF INDIA	SBIN0031398	61129028245
7157	JHUNJHUNU	PILANI	39537	BERI	565283	110933	146732	822948	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44410100002006
7158	JHUNJHUNU	PILANI	39539	BHGINA	577626	113356	149935	840917	STATE BANK OF INDIA	SBIN0031135	61119921446
7159	JHUNJHUNU	PILANI	39541	DEVROAD	946201	185686	245607	1377494	STATE BANK OF INDIA	SBIN0031135	61124261561
7160	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	732214	143693	190062	1065969	ICICI BANK LIMITED	ICIC0001538	153801002031
7161	JHUNJHUNU	PILANI	295028	DOBADA	671582	131794	174324	977700	ICICI BANK LIMITED	ICIC0001538	153801002030
7162	JHUNJHUNU	PILANI	39543	DOODWA	796395	156288	206722	1159405	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43370100004543
7163	JHUNJHUNU	PILANI	39544	DULANIYA	780350	153139	202557	1136046	STATE BANK OF INDIA	SBIN0031398	61118491854
7164	JHUNJHUNU	PILANI	39546	GHADAWA	647052	126980	167956	941988	STATE BANK OF INDIA	SBIN0031135	61126162013
7165	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	845302	165885	219417	1230604	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43500100005157
7166	JHUNJHUNU	PILANI	39548	HAMEENPUR	694879	136366	180371	1011616	STATE BANK OF INDIA	SBIN0032078	61119082840
7167	JHUNJHUNU	PILANI	39551	JHERLI	903620	177330	234554	1315504	STATE BANK OF INDIA	SBIN0031398	61129125624
7168	JHUNJHUNU	PILANI	295030	KAZI	557569	109420	144729	811718	ICICI BANK LIMITED	ICIC0001538	153801002032
7169	JHUNJHUNU	PILANI	39554	KHERLA	694416	136275	180251	1010942	STATE BANK OF INDIA	SBIN0031398	61119015329
7170	JHUNJHUNU	PILANI	39555	KHUDANIYA	727740	142815	188901	1059456	STATE BANK OF INDIA	SBIN0031398	61117752897
7171	JHUNJHUNU	PILANI	294953	KHUDIYA	705524	138455	183134	1027113	HDFC BANK	HDFC0004137	50100371396053
7172	JHUNJHUNU	PILANI	39558	LEEKHWA	675902	132642	175445	983989	STATE BANK OF INDIA	SBIN0032078	61119569912
7173	JHUNJHUNU	PILANI	39413	MANDRELA	2325622	456389	603666	3385677	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100001477
7174	JHUNJHUNU	PILANI	39560	MORWA	687627	134943	178489	1001059	AXIS BANK	UTIB0001188	915010032956849
7175	JHUNJHUNU	PILANI	39561	PEEPLI	729283	143117	189301	1061701	STATE BANK OF INDIA	SBIN0031135	61129408205
7176	JHUNJHUNU	PILANI	39564	SUJDOLA	498788	97884	129471	726143	STATE BANK OF INDIA	SBIN0032078	61119519315
7177	JHUNJHUNU	PILANI	39422	TIGIYAS	680068	133459	176526	990053	STATE BANK OF INDIA	SBIN0031128	61118621965
7178	JHUNJHUNU	SINGHANA	295061	BANWAS	616041	120894	159907	896842	ICICI BANK LIMITED	ICIC0006731	673101701384
7179	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	575774	112992	149455	838221	STATE BANK OF INDIA	SBIN0031821	61125448991
7180	JHUNJHUNU	SINGHANA	295041	BHODAN	586420	115081	152218	853719	ICICI BANK LIMITED	ICIC0006731	673101701385
7181	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	765539	150232	198712	1114483	STATE BANK OF INDIA	SBIN0031821	61127746553
7182	JHUNJHUNU	SINGHANA	262663	DHANA	1019639	200098	264670	1484407	STATE BANK OF INDIA	SBIN0032079	61260097523
7183	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	529799	103970	137521	771290	STATE BANK OF INDIA	SBIN0031880	61124425566
7184	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	764922	150111	198552	1113585	STATE BANK OF INDIA	SBIN0031880	61124425395
7185	JHUNJHUNU	SINGHANA	39362	GADA KHERA	628847	123407	163231	915485	STATE BANK OF INDIA	SBIN0031821	61126606673
7186	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	490611	96280	127349	714240	BANK OF BARODA	BARB0GHARDA	20590100003212
7187	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	886186	173909	230029	1290124	ICICI BANK LIMITED	ICIC0006731	673101701285
7188	JHUNJHUNU	SINGHANA	39366	GUJARWAS	617584	121197	160308	899089	ICICI BANK LIMITED	ICIC0006731	673101701320
7189	JHUNJHUNU	SINGHANA	39368	HEERWA	666182	130734	172922	969838	STATE BANK OF INDIA	SBIN0031128	61124465780
7190	JHUNJHUNU	SINGHANA	39374	KHANPUR	760293	149203	197351	1106847	STATE BANK OF INDIA	SBIN0031821	61129081617
7191	JHUNJHUNU	SINGHANA	39378	MANKDO	524862	103001	136239	764102	STATE BANK OF INDIA	SBIN0032079	61125740371

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7192	JHUNJHUNU	SINGHANA	295060	MOI BHARU	647206	127010	167996	942212	ICICI BANK LIMITED	ICIC0006731	673101701383
7193	JHUNJHUNU	SINGHANA	39379	MOI SADDA	714781	140271	185537	1040589	STATE BANK OF INDIA	SBIN0032079	61127021988
7194	JHUNJHUNU	SINGHANA	39380	MURADPUR	505422	99186	131193	735801	STATE BANK OF INDIA	SBIN0031880	61127000139
7195	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	626532	122953	162630	912115	STATE BANK OF INDIA	SBIN0031880	61124523142
7196	JHUNJHUNU	SINGHANA	39384	PUHANIYA	616658	121016	160067	897741	STATE BANK OF INDIA	SBIN0031821	61127979394
7197	JHUNJHUNU	SINGHANA	39387	SANWLOD	626841	123014	162710	912565	STATE BANK OF INDIA	SBIN0031821	61125780904
7198	JHUNJHUNU	SINGHANA	39388	SHAHPURA	571609	112175	148374	832158	STATE BANK OF INDIA	SBIN0031821	61127530554
7199	JHUNJHUNU	SINGHANA	295044	SILARPURI	511902	100458	132875	745235	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47670100002170
7200	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	484749	95129	125827	705705	STATE BANK OF INDIA	SBIN0031821	61125442514
7201	JHUNJHUNU	SINGHANA	39392	THALI	633475	124316	164432	922223	STATE BANK OF INDIA	SBIN0031821	61126393073
7202	JHUNJHUNU	SURAJGARH	39532	ADOOKA	769705	151050	199794	1120549	HDFC BANK	HDFC0004137	50100358640298
7203	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	651372	127828	169078	948278	AXIS BANK	UTIB0001429	920010050976043
7204	JHUNJHUNU	SURAJGARH	39535	BALODA	549701	107876	142687	800264	STATE BANK OF INDIA	SBIN0031135	61118613794
7205	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	590585	115899	153299	859783	HDFC BANK	HDFC0004137	50100160376205
7206	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	785750	154199	203959	1143908	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43480100001442
7207	JHUNJHUNU	SURAJGARH	39538	BERLA	921979	180933	239320	1342232	HDFC BANK	HDFC0004137	50100365490655
7208	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	736071	144450	191063	1071584	HDFC BANK	HDFC0004137	50100365395196
7209	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	752888	147750	195429	1096067	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43510100010330
7210	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	899609	176543	233513	1309665	STATE BANK OF INDIA	SBIN0031135	61128376395
7211	JHUNJHUNU	SURAJGARH	39545	FARAT	376290	73845	97674	547809	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43480100001441
7212	JHUNJHUNU	SURAJGARH	39549	JAKHOD	817840	160496	212288	1190624	STATE BANK OF INDIA	SBIN0031135	51049521836
7213	JHUNJHUNU	SURAJGARH	39550	JEENI	615733	120834	159827	896394	ICICI BANK LIMITED	ICIC0001538	153801001871
7214	JHUNJHUNU	SURAJGARH	39552	KAJRA	883255	173334	229268	1285857	STATE BANK OF INDIA	SBIN0031135	61128495529
7215	JHUNJHUNU	SURAJGARH	39553	KAKORA	874615	171638	227026	1273279	STATE BANK OF INDIA	SBIN0031135	61120314552
7216	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	659703	129463	171240	960406	STATE BANK OF INDIA	SBIN0031128	61118263690
7217	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	527947	103607	137040	768594	STATE BANK OF INDIA	SBIN0031135	61124299696
7218	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	722649	141816	187579	1052044	AXIS BANK	UTIB0001429	920010057640491
7219	JHUNJHUNU	SURAJGARH	39557	LAKHOO	586728	115142	152298	854168	HDFC BANK	HDFC0004137	50100160376194
7220	JHUNJHUNU	SURAJGARH	39567	LOTIYA	688090	135034	178609	1001733	STATE BANK OF INDIA	SBIN0031135	61120024157
7221	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	468087	91859	121502	681448	AXIS BANK	UTIB0001429	920010050988301
7222	JHUNJHUNU	SURAJGARH	39562	PILOD	872918	171305	226585	1270808	HDFC BANK	HDFC0004137	50100239735131
7223	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	601693	118079	156183	875955	HDFC BANK	HDFC0004137	50100319384668
7224	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	773716	151837	200835	1126388	STATE BANK OF INDIA	SBIN0031135	61118889809
7225	JHUNJHUNU	SURAJGARH	39568	UREEKA	516376	101336	134037	751749	BANK OF BARODA	BARB0BALODA	22570100002750
7226	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	876775	172062	227586	1276423	PUNJAB NATIONAL BANK	PUNB0689400	6894000100053235
7227	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	1006525	197525	261266	1465316	STATE BANK OF INDIA	SBIN0031360	61084902994
7228	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	813674	159679	211207	1184560	STATE BANK OF INDIA	SBIN0031131	61084377612
7229	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	1186724	232888	308040	1727652	STATE BANK OF INDIA	SBIN0031131	51064551308
7230	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	1431104	280846	371474	2083424	STATE BANK OF INDIA	SBIN0031360	61124313623
7231	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	852245	167248	221219	1240712	STATE BANK OF INDIA	SBIN0031678	51079050268
7232	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	877392	172183	227746	1277321	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43420100003973
7233	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	850702	166945	220818	1238465	STATE BANK OF INDIA	SBIN0031360	51070090356
7234	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	960549	188502	249332	1398383	STATE BANK OF INDIA	SBIN0031678	51079050020
7235	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	1739356	341338	451488	2532182	STATE BANK OF INDIA	SBIN0031136	61083855490
7236	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	536124	105211	139163	780498	STATE BANK OF INDIA	SBIN0031678	61083871079
7237	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	551244	108178	143087	802509	STATE BANK OF INDIA	SBIN0031360	39821442686
7238	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	761836	149506	197751	1109093	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43420100000684
7239	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	777573	152594	201836	1132003	IDBI BANK	IBKL0001312	1312104000056142
7240	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	515605	101184	133837	750626	STATE BANK OF INDIA	SBIN0031131	51064551319
7241	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	672045	131885	174444	978374	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43190100021197
7242	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	727586	142784	188861	1059231	IDBI BANK	IBKL0001312	1312104000056151

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7243	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	510205	100125	132435	742765	STATE BANK OF INDIA	SBIN0031360	61083093110
7244	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	897757	176180	233033	1306970	STATE BANK OF INDIA	SBIN0031360	61084341777
7245	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	856719	168126	222380	1247225	STATE BANK OF INDIA	SBIN0031360	61084368631
7246	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	860267	168822	223301	1252390	PUNJAB NATIONAL BANK	PUNB0689400	6894000100103677
7247	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	729129	143087	189261	1061477	STATE BANK OF INDIA	SBIN0031360	61084489226
7248	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	743168	145842	192906	1081916	STATE BANK OF INDIA	SBIN0031360	61040343333
7249	JHUNJHUNU	UDAIPURWATI	39588	KED	1446070	283783	375359	2105212	STATE BANK OF INDIA	SBIN0031678	51079050019
7250	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	577934	113416	150015	841365	STATE BANK OF INDIA	SBIN0031678	39816646450
7251	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	635635	124740	164993	925368	STATE BANK OF INDIA	SBIN0031136	51056021856
7252	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	1104184	216690	286615	1607489	STATE BANK OF INDIA	SBIN0031678	51079050235
7253	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	1294258	253990	335953	1884201	STATE BANK OF INDIA	SBIN0031360	61083814408
7254	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	794698	155955	206281	1156934	STATE BANK OF INDIA	SBIN0031360	61084489179
7255	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	942653	184990	244686	1372329	STATE BANK OF INDIA	SBIN0031360	51070090334
7256	JHUNJHUNU	UDAIPURWATI	39594	NATAS	674668	132400	175125	982193	STATE BANK OF INDIA	SBIN0031678	61084369555
7257	JHUNJHUNU	UDAIPURWATI	39595	NEORI	515296	101124	133756	750176	STATE BANK OF INDIA	SBIN0031360	61124606686
7258	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	1514261	297165	393060	2204486	STATE BANK OF INDIA	SBIN0031360	61119301841
7259	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	1018867	199947	264469	1483283	STATE BANK OF INDIA	SBIN0031360	61125121215
7260	JHUNJHUNU	UDAIPURWATI	39599	POSANA	629155	123468	163311	915934	STATE BANK OF INDIA	SBIN0031360	51070090378
7261	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	1177776	231132	305718	1714626	STATE BANK OF INDIA	SBIN0031360	51070090389
7262	JHUNJHUNU	UDAIPURWATI	39601	SARAI	495857	97309	128711	721877	STATE BANK OF INDIA	SBIN0031360	61126268622
7263	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	977829	191893	253817	1423539	STATE BANK OF INDIA	SBIN0031131	51064551320
7264	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	1349799	264890	350370	1965059	STATE BANK OF INDIA	SBIN0031360	61083889859
7265	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	856564	168096	222340	1247000	STATE BANK OF INDIA	SBIN0032223	51079050257
7266	JHUNJHUNU	UDAIPURWATI	262657	TODI	1051575	206365	272959	1530899	IDBI BANK	IBKL0001312	1312104000056133
7267	JODHPUR	AAU	39885	AAU	746676	146531	193816	1087023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736705
7268	JODHPUR	AAU	262753	BARSINGON KA BAS	504535	99012	130963	734510	STATE BANK OF INDIA	SBIN0032132	61261535525
7269	JODHPUR	AAU	39891	CHADI	955724	187555	248079	1391358	STATE BANK OF INDIA	SBIN0031205	51040878625
7270	JODHPUR	AAU	39894	DENOK	810873	159129	210480	1180482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321575281
7271	JODHPUR	AAU	262723	GORCHIYA KA BERA	481931	94576	125096	701603	STATE BANK OF INDIA	SBIN0032132	61262380737
7272	JODHPUR	AAU	294597	GOVIND NAGAR	508152	99722	131902	739776	UCO BANK	UCBA0001099	10990110120675
7273	JODHPUR	AAU	294598	HAZI SAGAR	657704	129071	170722	957497	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83063739825
7274	JODHPUR	AAU	39899	INDON KA BAS	568371	111539	147533	827443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321550925
7275	JODHPUR	AAU	262715	KERLA	473250	92873	122843	688966	AXIS BANK	UTIB0001215	918010047461324
7276	JODHPUR	AAU	262716	KHARIYA	595496	116863	154574	866933	ICICI BANK LIMITED	ICIC0006811	681101703187
7277	JODHPUR	AAU	39913	MORIYA	652460	128041	169360	949861	STATE BANK OF INDIA	SBIN0031205	51040878818
7278	JODHPUR	AAU	262739	MUNJASAR	715391	140391	185695	1041477	STATE BANK OF INDIA	SBIN0032424	61267253249
7279	JODHPUR	AAU	39914	PALEENA	834020	163672	216488	1214180	STATE BANK OF INDIA	SBIN0031205	51040878909
7280	JODHPUR	AAU	39918	RIDMALSAR	554808	108878	144013	807699	ICICI BANK LIMITED	ICIC0006811	681101702894
7281	JODHPUR	AAU	262722	SARANPURA	497663	97663	129179	724505	STATE BANK OF INDIA	SBIN0032132	61261376288
7282	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	700743	137517	181893	1020153	STATE BANK OF INDIA	SBIN0031205	51040878614
7283	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	1119200	219636	290513	1629349	ICICI BANK LIMITED	ICIC0006811	681101702883
7284	JODHPUR	AAU	262720	SIYOLNAGAR	495313	97202	128569	721084	STATE BANK OF INDIA	SBIN0032132	61262107167
7285	JODHPUR	AAU	295039	SUWAP	490249	96208	127255	713712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83068537325
7286	JODHPUR	AAU	294596	UDAINAGAR	575062	112852	149270	837184	ICICI BANK LIMITED	ICIC0007376	737601000311
7287	JODHPUR	BALESAR	39605	AGOLAI	546128	107174	141759	795061	PUNJAB NATIONAL BANK	PUNB0014710	01472040003690
7288	JODHPUR	BALESAR	39609	BASTAWA	484282	95037	125706	705025	PUNJAB NATIONAL BANK	PUNB0014710	01472040003850
7289	JODHPUR	BALESAR	294435	BASTAWA MATAJI	390065	76548	101250	567863	PUNJAB NATIONAL BANK	PUNB0171510	17152722000017
7290	JODHPUR	BALESAR	39610	BAWARLI	772355	151570	200482	1124407	PUNJAB NATIONAL BANK	PUNB0014710	01471010000400
7291	JODHPUR	BALESAR	39611	BELWA KHATRIYA	785918	154232	204002	1144152	PUNJAB NATIONAL BANK	PUNB0014710	01472040000140
7292	JODHPUR	BALESAR	39612	BELWA RANAJI	695138	136417	180438	1011993	PUNJAB NATIONAL BANK	PUNB0014710	01472040000160
7293	JODHPUR	BALESAR	262363	BHANDU CHARNAN	650109	127580	168750	946439	STATE BANK OF INDIA	SBIN0031207	61262280824

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7294	JODHPUR	BALESAR	39923	BHANDU JATI	869645	170663	225735	1266043	STATE BANK OF INDIA	SBIN0031207	51042120900
7295	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	665119	130526	172646	968291	PUNJAB NATIONAL BANK	PUNB0014710	01472040003550
7296	JODHPUR	BALESAR	39616	BIRAI	636908	124989	165323	927220	PUNJAB NATIONAL BANK	PUNB0014710	01472040000200
7297	JODHPUR	BALESAR	294433	CHANCHALWA	482654	94718	125283	702655	PUNJAB NATIONAL BANK	PUNB0014710	01472122003848
7298	JODHPUR	BALESAR	262100	CHIRWAI	754633	148092	195882	1098607	PUNJAB NATIONAL BANK	PUNB0014710	01472041002517
7299	JODHPUR	BALESAR	294436	DEVGARH	475240	93263	123359	691862	PUNJAB NATIONAL BANK	PUNB0014710	01472122003793
7300	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	582838	114378	151288	848504	PUNJAB NATIONAL BANK	PUNB0014710	01472040001150
7301	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	558967	109694	145092	813753	PUNJAB NATIONAL BANK	PUNB0014710	01472040000090
7302	JODHPUR	BALESAR	294431	DOODABERA	444497	87230	115379	647106	PUNJAB NATIONAL BANK	PUNB0014710	01472722000079
7303	JODHPUR	BALESAR	39623	DUGAR	822989	161507	213625	1198121	PUNJAB NATIONAL BANK	PUNB0014710	01472040003570
7304	JODHPUR	BALESAR	294432	GAJNAWAS	513215	100715	133216	747146	PUNJAB NATIONAL BANK	PUNB0171510	17152122006400
7305	JODHPUR	BALESAR	39626	GOPALSAR	402001	78890	104348	585239	PUNJAB NATIONAL BANK	PUNB0014710	01472040000180
7306	JODHPUR	BALESAR	262080	HARMATNAGAR	560956	110084	145609	816649	PUNJAB NATIONAL BANK	PUNB0014710	01472041002487
7307	JODHPUR	BALESAR	262818	JEEYABERI	528948	103803	137300	770051	PUNJAB NATIONAL BANK	PUNB0014710	01472041002548
7308	JODHPUR	BALESAR	294434	JINJINYALA KALAN	592060	116188	153682	861930	PUNJAB NATIONAL BANK	PUNB0171510	17152122006393
7309	JODHPUR	BALESAR	262144	JUDIYA	628228	123286	163070	914584	BANK OF BARODA	BARB0BALESA	44450100003955
7310	JODHPUR	BALESAR	39631	KHUDIYALA	1151028	225882	298774	1675684	PUNJAB NATIONAL BANK	PUNB0014710	01471010000370
7311	JODHPUR	BALESAR	262102	KONARI	498025	97734	129273	725032	PUNJAB NATIONAL BANK	PUNB0014710	01472041002531
7312	JODHPUR	BALESAR	39635	NIMBON KA GAON	638897	125380	165840	930117	PUNJAB NATIONAL BANK	PUNB0014710	01472040000130
7313	JODHPUR	BALESAR	262076	RAWALGARH	703456	138049	182597	1024102	PUNJAB NATIONAL BANK	PUNB0014710	01472041002524
7314	JODHPUR	BALESAR	39949	SIYANDA	801289	157248	207992	1166529	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101110043255
7315	JODHPUR	BALESAR	294430	UDAISAR	455709	89430	118289	663428	PUNJAB NATIONAL BANK	PUNB0014710	01472122003817
7316	JODHPUR	BALESAR	39637	UTAMBAR	868199	170379	225360	1263938	PUNJAB NATIONAL BANK	PUNB0014710	01471010000340
7317	JODHPUR	BAP	294907	AKHADHANA	447391	87798	116130	651319	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83068099786
7318	JODHPUR	BAP	39638	BADI SID	710870	139504	184522	1034896	UCO BANK	UCBA0000881	08810100001548
7319	JODHPUR	BAP	39640	BAROO	879591	172615	228317	1280523	STATE BANK OF INDIA	SBIN0032142	61284448668
7320	JODHPUR	BAP	294910	BHADLA	437806	85917	113642	637365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068803184
7321	JODHPUR	BAP	294918	BHAKHARIYA	456252	89537	118430	664219	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83067955300
7322	JODHPUR	BAP	39645	CHARNAI	409234	80310	106226	595770	UCO BANK	UCBA0000881	08810100002507
7323	JODHPUR	BAP	39647	DEDASARI	498929	97912	129508	726349	STATE BANK OF INDIA	SBIN0032142	51040877406
7324	JODHPUR	BAP	294942	DEGAWARI	392236	76974	101813	571023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068511238
7325	JODHPUR	BAP	294878	DHOLIYA	716476	140604	185977	1043057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068601687
7326	JODHPUR	BAP	39649	GHATOR	654449	128432	169877	952758	STATE BANK OF INDIA	SBIN0032142	61260942406
7327	JODHPUR	BAP	294926	HINDALGOL	439434	86236	114065	639735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068601789
7328	JODHPUR	BAP	294923	JAITRASAR	384640	75483	99842	559965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068774650
7329	JODHPUR	BAP	39651	JAMBA	741974	145608	192596	1080178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000304	11321482727
7330	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	447933	87904	116271	652108	HDFC BANK	HDFC0002601	50100388515502
7331	JODHPUR	BAP	39653	KALYANSINGH KI SID	419542	82333	108901	610776	STATE BANK OF INDIA	SBIN0031697	51071630258
7332	JODHPUR	BAP	39655	KANASAR	629313	123499	163352	916164	UCO BANK	UCBA0000881	08810100002464
7333	JODHPUR	BAP	39654	KANSINGH SEER	548840	107707	142464	799011	STATE BANK OF INDIA	SBIN0031697	51071630270
7334	JODHPUR	BAP	262411	KHEERWA	588625	115514	152790	856929	STATE BANK OF INDIA	SBIN0032142	61261055516
7335	JODHPUR	BAP	294887	KHIDRAT	478133	93831	124110	696074	HDFC BANK	HDFC0002601	50100385314693
7336	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	456433	89572	118477	664482	HDFC BANK	HDFC0002601	50100385012194
7337	JODHPUR	BAP	294900	MEETHARIYA	361855	71012	93927	526794	UCO BANK	UCBA0000881	08810110083239
7338	JODHPUR	BAP	294881	MEHARAM NAGAR	392416	77009	101860	571285	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068222349
7339	JODHPUR	BAP	294913	MODKIYA	310135	60862	80502	451499	UCO BANK	UCBA0000881	08810110083215
7340	JODHPUR	BAP	39659	MOTAI	500014	98125	129790	727929	HDFC BANK	HDFC0002601	50100092671121
7341	JODHPUR	BAP	294875	NEWA	545404	107032	141572	794008	UCO BANK	UCBA0000881	08810110083208
7342	JODHPUR	BAP	39662	NOORE KI BURJ	458964	90069	119134	668167	UCO BANK	UCBA0000881	08810100002699
7343	JODHPUR	BAP	39663	RANERI	470357	92305	122091	684753	AXIS BANK	UTIB0001215	917010053400945
7344	JODHPUR	BAP	294948	RAWRA	440881	86520	114440	641841	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068741591

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7345	JODHPUR	BAP	39665	SANWARA GAON	352271	69131	91440	512842	STATE BANK OF INDIA	SBIN0032142	51040877484
7346	JODHPUR	BAP	39667	SHREE SURPURA	609963	119702	158329	887994	UCO BANK	UCBA0000881	08810100002883
7347	JODHPUR	BAP	294885	SODADARA	467283	91701	121294	680278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068454007
7348	JODHPUR	BAP	294935	SONALPURA	361312	70905	93787	526004	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83068890032
7349	JODHPUR	BAP	39668	TEKRA	637089	125025	165370	927484	INDIAN BANK	IDIB000B678	50293193957
7350	JODHPUR	BAP	39669	TEPOO	426775	83752	110779	621306	STATE BANK OF INDIA	SBIN0032142	61281431974
7351	JODHPUR	BAP	294899	UDAT	412851	81020	107165	601036	UCO BANK	UCBA0000881	08810110083222
7352	JODHPUR	BAPINI	39822	BAPINI	627504	123144	162883	913531	ICICI BANK LIMITED	ICIC0006811	681101006290
7353	JODHPUR	BAPINI	262541	BAPINI KHURD	688627	135139	178748	1002514	ICICI BANK LIMITED	ICIC0006811	681101702910
7354	JODHPUR	BAPINI	39825	BEDU	502184	98551	130353	731088	STATE BANK OF INDIA	SBIN0031206	51023751496
7355	JODHPUR	BAPINI	262555	BEDU KALANNN	580668	113953	150725	845346	ICICI BANK LIMITED	ICIC0006811	681101702887
7356	JODHPUR	BAPINI	294595	BHANDA	472527	92731	122655	687913	ICICI BANK LIMITED	ICIC0006811	681101704779
7357	JODHPUR	BAPINI	39900	ISHRU	851381	167078	220995	1239454	ICICI BANK LIMITED	ICIC0006811	681101701629
7358	JODHPUR	BAPINI	39846	JAKHAN	1022272	200615	265353	1488240	ICICI BANK LIMITED	ICIC0002981	298101000274
7359	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	505259	99154	131151	735564	BANK OF INDIA	BKID0007860	786010210000005
7360	JODHPUR	BAPINI	262548	KAPOORIYA	419723	82368	108948	611039	ICICI BANK LIMITED	ICIC0006811	681101702922
7361	JODHPUR	BAPINI	262558	KARWAN	596762	117111	154903	868776	ICICI BANK LIMITED	ICIC0006811	681101702803
7362	JODHPUR	BAPINI	39863	MATORA	600198	117785	155795	873778	STATE BANK OF INDIA	SBIN0031206	51023751430
7363	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	610867	119879	158564	889310	ICICI BANK LIMITED	ICIC0006811	681101702888
7364	JODHPUR	BAPINI	39869	NIMBON KA TALAB	624973	122647	162225	909845	ICICI BANK LIMITED	ICIC0006811	681101006383
7365	JODHPUR	BAPINI	262546	OMPURA	903823	177370	234607	1315800	ICICI BANK LIMITED	ICIC0002981	298101001020
7366	JODHPUR	BAPINI	39874	PARASALA	1140720	223859	296099	1660678	STATE BANK OF INDIA	SBIN0031206	51023751485
7367	JODHPUR	BAPINI	294593	PEETHASAR	370354	72680	96134	539168	ICICI BANK LIMITED	ICIC0006811	681101704684
7368	JODHPUR	BAPINI	39875	POONASAR	605985	118921	157297	882203	STATE BANK OF INDIA	SBIN0005484	11186974945
7369	JODHPUR	BAPINI	262543	PUNASAR KHURD	363663	71367	94397	529427	ICICI BANK LIMITED	ICIC0002982	298201001157
7370	JODHPUR	BAPINI	39876	RAIMALWARA	1051748	206399	273004	1531151	STATE BANK OF INDIA	SBIN0031206	51023751463
7371	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	422797	82971	109746	615514	BANK OF INDIA	BKID0007860	786010210000004
7372	JODHPUR	BAWADI	39818	ANWANA	759877	149121	197243	1106241	UCO BANK	UCBA0000538	05380100002815
7373	JODHPUR	BAWADI	39821	BAORI	2112719	414608	548402	3075729	UCO BANK	UCBA0000538	05380100000149
7374	JODHPUR	BAWADI	39828	BHAWAD	1008528	197918	261786	1468232	STATE BANK OF INDIA	SBIN0032094	51023752773
7375	JODHPUR	BAWADI	39834	BIRAI	1338194	262613	347358	1948165	STATE BANK OF INDIA	SBIN0008868	11584662912
7376	JODHPUR	BAWADI	39835	BORVI KHURD	478676	93937	124251	696864	STATE BANK OF INDIA	SBIN0008868	11584665550
7377	JODHPUR	BAWADI	39836	BUCHETI	667650	131022	173303	971975	STATE BANK OF INDIA	SBIN0008868	11584665549
7378	JODHPUR	BAWADI	39840	DANWARA	951022	186632	246859	1384513	STATE BANK OF INDIA	SBIN0032094	61190435868
7379	JODHPUR	BAWADI	262489	DHANARI KHURD	766930	150505	199073	1116508	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83020258891
7380	JODHPUR	BAWADI	39841	DHANNARI KALAN	1134029	222546	294362	1650937	ICICI BANK LIMITED	ICIC0004153	415301000002
7381	JODHPUR	BAWADI	39843	GANGANI	1433676	281350	372142	2087168	STATE BANK OF INDIA	SBIN0008868	11584662718
7382	JODHPUR	BAWADI	294441	HARDANI	453178	88933	117632	659743	STATE BANK OF INDIA	SBIN0032094	39751479964
7383	JODHPUR	BAWADI	39845	HATUNDI	636365	124883	165183	926431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136232
7384	JODHPUR	BAWADI	262482	JAITIYAWAS	516471	101354	134061	751886	STATE BANK OF INDIA	SBIN0032094	61263005288
7385	JODHPUR	BAWADI	39848	JOINTRA	648301	127225	168281	943807	UCO BANK	UCBA0000538	05380110026755
7386	JODHPUR	BAWADI	39850	KAJNAU KALLAN	868560	170450	225454	1264464	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321106886
7387	JODHPUR	BAWADI	39851	KASHTI	492419	96634	127818	716871	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026007	26007101110012925
7388	JODHPUR	BAWADI	39852	KELAWA KALAN	1047589	205583	271925	1525097	UCO BANK	UCBA0000538	05380110029732
7389	JODHPUR	BAWADI	39855	KHERAPA	621899	122044	161427	905370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338932
7390	JODHPUR	BAWADI	39859	LAWERA KALAN	1361160	267120	353319	1981599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338954
7391	JODHPUR	BAWADI	262846	LAWERA KHURD	692425	135884	179734	1008043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83020831886
7392	JODHPUR	BAWADI	262498	MAILANA	709604	139256	184193	1033053	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83021390055
7393	JODHPUR	BAWADI	262494	MANSAGAR	730220	143301	189545	1063066	STATE BANK OF INDIA	SBIN0032094	61261211782
7394	JODHPUR	BAWADI	262554	NANDIYA JAJRA	402724	79032	104536	586292	STATE BANK OF INDIA	SBIN0032094	61262384200
7395	JODHPUR	BAWADI	39864	NANDIYA KALAN	522257	102490	135563	760310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321339458

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7396	JODHPUR	BAWADI	39865	NANDIYA KHURD	803278	157639	208508	1169425	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321112697
7397	JODHPUR	BAWADI	39866	NETRA	775248	152138	201233	1128619	UCO BANK	UCBA0000538	05380100000723
7398	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	422254	82865	109605	614724	UCO BANK	UCBA0000538	05380110161487
7399	JODHPUR	BAWADI	294439	SEVKI KALAN	593326	116437	154011	863774	STATE BANK OF INDIA	SBIN0008868	39782569080
7400	JODHPUR	BAWADI	294438	SEVKI KHURD	471985	92624	122514	687123	STATE BANK OF INDIA	SBIN0008868	39785230103
7401	JODHPUR	BAWADI	39880	SOYLA	970191	190394	251834	1412419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136276
7402	JODHPUR	BAWADI	294440	UMADESAR	438530	86059	113830	638419	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83068572428
7403	JODHPUR	BAWADI	262126	VINAYAKPURA	698031	136984	181189	1016204	STATE BANK OF INDIA	SBIN0032094	61263152596
7404	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	819553	160832	212733	1193118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878377
7405	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	502546	98622	130447	731615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068886912
7406	JODHPUR	BHOPALGARH	39671	ASOP	2280536	447542	591963	3320041	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026006	26006101110038769
7407	JODHPUR	BHOPALGARH	39672	BAGORIYAN	739262	145076	191892	1076230	UCO BANK	UCBA0000451	04510100000224
7408	JODHPUR	BHOPALGARH	39674	BARNI KHURD	603272	118389	156593	878254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321616876
7409	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	949575	186348	246483	1382406	UCO BANK	UCBA0000451	04510110076194
7410	JODHPUR	BHOPALGARH	262853	BEERANI	719551	141207	186775	1047533	STATE BANK OF INDIA	SBIN0031693	61259570460
7411	JODHPUR	BHOPALGARH	39679	BURKIYA	614303	120553	159456	894312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320875105
7412	JODHPUR	BHOPALGARH	294656	CHHAPLA	460592	90388	119557	670537	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	83068854786
7413	JODHPUR	BHOPALGARH	39681	DEWATRA	737273	144685	191375	1073333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878548
7414	JODHPUR	BHOPALGARH	294655	DHANDHORA	827329	162358	214751	1204438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068920013
7415	JODHPUR	BHOPALGARH	294649	DHORU	432020	84781	112140	628941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068855746
7416	JODHPUR	BHOPALGARH	294661	GADERI	450646	88437	116975	656058	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068820484
7417	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	945416	185532	245403	1376351	UCO BANK	UCBA0000451	04510100002898
7418	JODHPUR	BHOPALGARH	39683	GARASANI	599656	117679	155654	872989	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026006	26006101110035893
7419	JODHPUR	BHOPALGARH	294657	HINGOLI	672895	132052	174665	979612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068880998
7420	JODHPUR	BHOPALGARH	39684	HIRADESAR	1172186	230034	304266	1706486	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026006	26006101110038714
7421	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	530938	104193	137816	772947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068703860
7422	JODHPUR	BHOPALGARH	39688	KHERI SALWA	762590	149654	197947	1110191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006019
7423	JODHPUR	BHOPALGARH	294660	KUMBHARA	541245	106216	140492	787953	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068834373
7424	JODHPUR	BHOPALGARH	39692	KURI	630940	123818	163774	918532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320903111
7425	JODHPUR	BHOPALGARH	39694	MANGERIYA	559871	109871	145327	815069	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026006	26006101110036160
7426	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	596401	117040	154809	868250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068888422
7427	JODHPUR	BHOPALGARH	39696	NARSAR	995869	195433	258500	1449802	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321615759
7428	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	947043	185852	245826	1378721	UCO BANK	UCBA0000451	04510100005577
7429	JODHPUR	BHOPALGARH	39700	RAJLANI	994242	195114	258077	1447433	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321609110
7430	JODHPUR	BHOPALGARH	39702	RAMPURA	694414	136275	180250	1010939	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026006	26006111110002308
7431	JODHPUR	BHOPALGARH	39703	RAROD	624792	122612	162178	909582	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026006	26006101110043349
7432	JODHPUR	BHOPALGARH	39705	RUDIA	829138	162713	215221	1207072	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026006	26006101110009192
7433	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	652822	128112	169454	950388	UCO BANK	UCBA0000451	04510100000216
7434	JODHPUR	BHOPALGARH	39697	USTRA	781035	153273	202735	1137043	UCO BANK	UCBA0000451	04510100000226
7435	JODHPUR	BILARA	39709	BALA	797491	156503	207006	1161000	AXIS BANK	UTIB0001522	918010045366704
7436	JODHPUR	BILARA	39710	BARNA	557521	109410	144717	811648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321788007
7437	JODHPUR	BILARA	294473	BEEJASANI	461677	90601	119838	672116	AXIS BANK	UTIB0001522	920010012963171
7438	JODHPUR	BILARA	39713	BEENJWARIYA	529310	103874	137394	770578	AXIS BANK	UTIB0001522	918010066920550
7439	JODHPUR	BILARA	39711	BHAVI	1464961	287490	380263	2132714	UCO BANK	UCBA0000639	06390100000065
7440	JODHPUR	BILARA	294442	BINAWAS	458060	89892	118900	666852	BANK OF BARODA	BARB0BILARA	51980100012090
7441	JODHPUR	BILARA	39717	CHANDELAO	503631	98835	130728	733194	UNION BANK OF INDIA	UBIN0818739	187310100078655
7442	JODHPUR	BILARA	39720	GHANAMAGRA	733475	143940	190390	1067805	AXIS BANK	UTIB0001522	920010042904748
7443	JODHPUR	BILARA	39722	HARIYA DHANA	1330237	261051	345292	1936580	HDFC BANK	HDFC0004255	50100137475236
7444	JODHPUR	BILARA	39721	HARIYADA	629494	123534	163399	916427	AXIS BANK	UTIB0001522	920010043406458
7445	JODHPUR	BILARA	294476	HUNGAON KALAN	586093	115017	152133	853243	AXIS BANK	UTIB0001522	920010025146213
7446	JODHPUR	BILARA	294474	JASWANTPURA	558425	109588	144951	812964	HDFC BANK	HDFC0004255	50100391900041

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7447	JODHPUR	BILARA	39723	JETIWAS	490973	96350	127443	714766	AXIS BANK	UTIB0001522	918010043018304
7448	JODHPUR	BILARA	39724	JHAK	917386	180032	238128	1335546	AXIS BANK	UTIB0001522	913010048836607
7449	JODHPUR	BILARA	39725	KALAUNA	503269	98764	130635	732668	AXIS BANK	UTIB0001522	913010042652465
7450	JODHPUR	BILARA	39726	KAPARDA	951745	186774	247046	1385565	UCO BANK	UCBA0000639	06390100101336
7451	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	1420836	278831	368809	2068476	UCO BANK	UCBA0001187	11870100101043
7452	JODHPUR	BILARA	39728	KHEJARLA	1342896	263535	348578	1955009	AXIS BANK	UTIB0001522	918010108171735
7453	JODHPUR	BILARA	39729	LAMBA	755356	148234	196069	1099659	STATE BANK OF INDIA	SBIN0005846	11330776791
7454	JODHPUR	BILARA	39732	MALKOSNI	486813	95534	126363	708710	AXIS BANK	UTIB0001522	920010012710742
7455	JODHPUR	BILARA	39734	OLVI	734379	144118	190624	1069121	AXIS BANK	UTIB0001522	920010017230717
7456	JODHPUR	BILARA	39735	PADASALA KALAN	526959	103413	136784	767156	ICICI BANK LIMITED	ICIC0006816	681601041251
7457	JODHPUR	BILARA	39736	PATELNAGAR	430754	84533	111812	627099	UCO BANK	UCBA0001226	12260101501516
7458	JODHPUR	BILARA	39737	PICHIYAK	1105638	216975	286992	1609605	BANK OF BARODA	BARB0BILARA	51980100008143
7459	JODHPUR	BILARA	39738	RAMASANI	406702	79813	105569	592084	AXIS BANK	UTIB0001522	920010017230720
7460	JODHPUR	BILARA	39740	RANSIGAON	1521924	298669	395049	2215642	HDFC BANK	HDFC0004255	50100138580369
7461	JODHPUR	BILARA	39742	RAWAR	670544	131590	174054	976188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321743587
7462	JODHPUR	BILARA	39744	SAMBARIYA	528587	103732	137206	769525	HDFC BANK	HDFC0004255	50100168999354
7463	JODHPUR	BILARA	294475	SINDHI NAGAR	468368	91914	121575	681857	AXIS BANK	UTIB0001522	920010044128654
7464	JODHPUR	BILARA	39748	UDALIYAWAS	664938	130490	172599	968027	STATE BANK OF INDIA	SBIN0005846	11330776837
7465	JODHPUR	CHAMU	262808	BANON KA BAS	643961	126373	167154	937488	PUNJAB NATIONAL BANK	PUNB0209210	20922041000020
7466	JODHPUR	CHAMU	39608	BARNAU	569998	111859	147956	829813	PUNJAB NATIONAL BANK	PUNB0014710	01471010000350
7467	JODHPUR	CHAMU	294739	BHALOO RATANGARH	497844	97699	129226	724769	PUNJAB NATIONAL BANK	PUNB0171510	17152722000455
7468	JODHPUR	CHAMU	39617	CHAMU	494047	96954	128241	719242	PUNJAB NATIONAL BANK	PUNB0014710	01472040003860
7469	JODHPUR	CHAMU	39619	DERIYA	442508	86840	114863	644211	PUNJAB NATIONAL BANK	PUNB0014710	01472040003580
7470	JODHPUR	CHAMU	262811	DEWANIYA	478856	93973	124298	697127	PUNJAB NATIONAL BANK	PUNB0014710	01472041002579
7471	JODHPUR	CHAMU	39620	DEWATOO	1073810	210729	278731	1563270	PUNJAB NATIONAL BANK	PUNB0014710	01472040000190
7472	JODHPUR	CHAMU	39624	GILAKOR	633291	124280	164385	921956	PUNJAB NATIONAL BANK	PUNB0209210	01472040001860
7473	JODHPUR	CHAMU	39625	GODELAI	604176	118566	156827	879569	PUNJAB NATIONAL BANK	PUNB0014710	01472040003560
7474	JODHPUR	CHAMU	294748	GOPALPURA	550649	108062	142933	801644	PUNJAB NATIONAL BANK	PUNB0209210	20921652000217
7475	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	398926	78287	103550	580763	PUNJAB NATIONAL BANK	PUNB0014710	01472040000100
7476	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	465655	91382	120871	677908	PUNJAB NATIONAL BANK	PUNB0209210	20922612000062
7477	JODHPUR	CHAMU	294744	MA SATI NAGAR	476325	93476	123641	693442	UCO BANK	UCBA0001095	10950110144770
7478	JODHPUR	CHAMU	39634	NATHADAU	748665	146921	194332	1089918	PUNJAB NATIONAL BANK	PUNB0014710	01471010000390
7479	JODHPUR	CHAMU	294753	PANDITON KA BAS	472165	92660	122561	687386	UCO BANK	UCBA0001095	10950110144787
7480	JODHPUR	CHAMU	262814	PRAHLADPURA	522800	102596	135704	761100	PUNJAB NATIONAL BANK	PUNB0014710	01472041002586
7481	JODHPUR	CHAMU	262827	RAJSAGAR	514481	100964	133545	748990	UCO BANK	UCBA0001095	10950110071977
7482	JODHPUR	CHAMU	294751	RAMSAR	458060	89892	118900	666852	PUNJAB NATIONAL BANK	PUNB0209210	20922612000079
7483	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	452273	88756	117397	658426	PUNJAB NATIONAL BANK	PUNB0171510	17152722000586
7484	JODHPUR	CHAMU	262565	SUKHMANDLA	650471	127651	168844	946966	PUNJAB NATIONAL BANK	PUNB0209210	20922041000044
7485	JODHPUR	CHAMU	262580	THADIYA	594592	116685	154339	865616	STATE BANK OF INDIA	SBIN0032108	37081710058
7486	JODHPUR	DECHU	262356	AASARLAI	648843	127332	168421	944596	STATE BANK OF INDIA	SBIN0032108	61261899561
7487	JODHPUR	DECHU	294816	BHEEWSAGAR	455528	89395	118242	663165	UCO BANK	UCBA0001196	30610110075395
7488	JODHPUR	DECHU	39889	BHOJAKOR	422435	82900	109652	614987	STATE BANK OF INDIA	SBIN0032108	51040878647
7489	JODHPUR	DECHU	262354	BURKIYA	671086	131697	174195	976978	STATE BANK OF INDIA	SBIN0032108	61260828341
7490	JODHPUR	DECHU	39927	CHANDSAMA	504897	99083	131057	735037	PUNJAB NATIONAL BANK	PUNB0209210	20922612000017
7491	JODHPUR	DECHU	39928	CHORDIYA	561499	110191	145749	817439	STATE BANK OF INDIA	SBIN0031207	51042121030
7492	JODHPUR	DECHU	39931	DECHU	1106903	217223	287321	1611447	STATE BANK OF INDIA	SBIN0032108	61293245306
7493	JODHPUR	DECHU	262350	FATEHGARH	475963	93405	123547	692915	STATE BANK OF INDIA	SBIN0032108	61261900464
7494	JODHPUR	DECHU	262353	GOVINDPURA	471623	92553	122420	686596	STATE BANK OF INDIA	SBIN0032108	61259443228
7495	JODHPUR	DECHU	39935	GUMANPURA	831489	163175	215831	1210495	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026015	26015101110005645
7496	JODHPUR	DECHU	39938	JAITSAR	465113	91276	120730	677119	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026015	26012101110044373
7497	JODHPUR	DECHU	39937	JETHANIYA	530033	104016	137582	771631	STATE BANK OF INDIA	SBIN0032108	51042121074

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7498	JODHPUR	DECHU	39939	KALAU	659874	129496	171285	960655	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026015	26015111120001270
7499	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	422978	83007	109793	615778	STATE BANK OF INDIA	SBIN0032108	61259434858
7500	JODHPUR	DECHU	262732	KHERA BAGORIYA	479037	94008	124345	697390	STATE BANK OF INDIA	SBIN0032108	61262278600
7501	JODHPUR	DECHU	294815	KHETSAGAR	447752	87869	116224	651845	UCO BANK	UCBA0001196	11960110090978
7502	JODHPUR	DECHU	262357	KHIYASARIYA	711594	139646	184710	1035950	STATE BANK OF INDIA	SBIN0032108	61259903559
7503	JODHPUR	DECHU	39905	KOLOOPABUJI	811958	159342	210762	1182062	STATE BANK OF INDIA	SBIN0032108	51040878705
7504	JODHPUR	DECHU	294820	KOLU NIMBAYAT	551915	108310	143262	803487	PUNJAB NATIONAL BANK	PUNB0209210	20922612000048
7505	JODHPUR	DECHU	262744	KOLU RATHORA	479037	94008	124345	697390	PUNJAB NATIONAL BANK	PUNB0209210	20922612000031
7506	JODHPUR	DECHU	294814	LALPURA	424967	83397	110309	618673	UCO BANK	UCBA0001196	11960110091098
7507	JODHPUR	DECHU	294819	MADLA KHURD	439976	86343	114206	640525	PUNJAB NATIONAL BANK	PUNB0209210	20922612000086
7508	JODHPUR	DECHU	39911	MANDLAKALAN	677235	132903	175791	985929	STATE BANK OF INDIA	SBIN0032108	51040878794
7509	JODHPUR	DECHU	295006	MASJID KI DHANI	335091	65760	86980	487831	UCO BANK	UCBA0001067	10670110075586
7510	JODHPUR	DECHU	294817	PADAMPUR	467283	91701	121294	680278	UCO BANK	UCBA0001196	11960110091005
7511	JODHPUR	DECHU	262854	PEELWA	1062960	208600	275915	1547475	STATE BANK OF INDIA	SBIN0032108	51040878681
7512	JODHPUR	DECHU	294818	RAM NAGAR	405256	79529	105193	589978	UCO BANK	UCBA0001196	11960110091319
7513	JODHPUR	DECHU	262742	RAWATNAGAR	552276	108381	143355	804012	UCO BANK	UCBA0001067	10670110051207
7514	JODHPUR	DECHU	294821	RIDMAL NAGAR	313210	61466	81300	455976	UCO BANK	UCBA0001196	11960110091302
7515	JODHPUR	DECHU	262355	SAGRA	605442	118814	157156	881412	STATE BANK OF INDIA	SBIN0032108	61259900944
7516	JODHPUR	DECHU	39947	SETRAWA	729316	143124	189310	1061750	STATE BANK OF INDIA	SBIN0032108	37113846544
7517	JODHPUR	DECHU	294813	SHIVPURA	419542	82333	108901	610776	STATE BANK OF INDIA	SBIN0032108	39779536763
7518	JODHPUR	DECHU	39955	UTWALIYA	550468	108026	142886	801380	STATE BANK OF INDIA	SBIN0032108	61260000746
7519	JODHPUR	DECHU	262855	VIRAMDEOGRAH	524970	103022	136267	764259	STATE BANK OF INDIA	SBIN0032108	36886222509
7520	JODHPUR	DHAWA	262425	BARLA NAGAR	734922	144224	190765	1069911	AXIS BANK	UTIB0000057	920010040688608
7521	JODHPUR	DHAWA	39749	BARLIYAN	551553	108239	143168	802960	AXIS BANK	UTIB0003296	920010042324137
7522	JODHPUR	DHAWA	294716	BHANDOO KHURD	607251	119169	157625	884045	PUNJAB NATIONAL BANK	PUNB0194610	19462612000293
7523	JODHPUR	DHAWA	39751	BHANDU KALAN	876698	172047	227566	1276311	PUNJAB NATIONAL BANK	PUNB0194610	19462041000902
7524	JODHPUR	DHAWA	294715	CHALI	517013	101461	134202	752676	PUNJAB NATIONAL BANK	PUNB0194610	19462612000424
7525	JODHPUR	DHAWA	39756	CHICHARLI	558063	109517	144857	812437	AXIS BANK	UTIB0000057	920010049808362
7526	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	433466	85065	112516	631047	AXIS BANK	UTIB0003296	920010063061479
7527	JODHPUR	DHAWA	39757	DHAWA	930949	182693	241648	1355290	AXIS BANK	UTIB0000057	920010040609818
7528	JODHPUR	DHAWA	39760	DOLI	1270380	249305	329755	1849440	PUNJAB NATIONAL BANK	PUNB0194610	19462041001787
7529	JODHPUR	DHAWA	39761	FEECH	1037824	203667	269390	1510881	PUNJAB NATIONAL BANK	PUNB0194610	19462041000162
7530	JODHPUR	DHAWA	294717	HAMIR NAGAR	433647	85101	112563	631311	PUNJAB NATIONAL BANK	PUNB0194610	19462612000448
7531	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	420989	82616	109277	612882	PUNJAB NATIONAL BANK	PUNB0194610	19462612000417
7532	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	443232	86982	115050	645264	PUNJAB NATIONAL BANK	PUNB0194610	19462612000331
7533	JODHPUR	DHAWA	39764	JANADESAR	653726	128290	169689	951705	PUNJAB NATIONAL BANK	PUNB0194610	19462041001213
7534	JODHPUR	DHAWA	39766	JHANWAR	1457185	285964	378244	2121393	AXIS BANK	UTIB0003296	920010042037257
7535	JODHPUR	DHAWA	39768	KALIJAL	962234	188833	249769	1400836	PUNJAB NATIONAL BANK	PUNB0194610	19462041000810
7536	JODHPUR	DHAWA	39771	KHUDALA	994242	195114	258077	1447433	AXIS BANK	UTIB0003296	920010042439565
7537	JODHPUR	DHAWA	39773	LOONAWASKALAN	993880	195043	257983	1446906	AXIS BANK	UTIB0000057	920010044239107
7538	JODHPUR	DHAWA	39774	LOONAWASKHARA	1000571	196356	259720	1456647	PUNJAB NATIONAL BANK	PUNB0194610	19462041001183
7539	JODHPUR	DHAWA	294714	MELBA	587178	115230	152415	854823	AXIS BANK	UTIB0002503	920010053084628
7540	JODHPUR	DHAWA	39779	NARNADI	969286	190217	251600	1411103	PUNJAB NATIONAL BANK	PUNB0194610	19462041001893
7541	JODHPUR	DHAWA	39782	PEEPARLI	1144156	224534	296991	1665681	PUNJAB NATIONAL BANK	PUNB0194610	19462041001176
7542	JODHPUR	DHAWA	39783	ROHICHAKALAN	964766	189329	250426	1404521	AXIS BANK	UTIB0003296	920010042439015
7543	JODHPUR	DHAWA	294718	SINLI	444497	87230	115379	647106	PUNJAB NATIONAL BANK	PUNB0194610	19462612000317
7544	JODHPUR	DHAWA	39789	SUBDAND	1003284	196888	260424	1460596	PUNJAB NATIONAL BANK	PUNB0194610	19462041000155
7545	JODHPUR	DHAWA	294719	UTTESAR	472889	92802	122749	688440	PUNJAB NATIONAL BANK	PUNB0194610	19462612000324
7546	JODHPUR	GHANTIYALI	294893	AJASAR	479580	94115	124485	698180	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068529063
7547	JODHPUR	GHANTIYALI	294967	ASOLAI	494408	97025	128335	719768	HDFC BANK	HDFC0002601	50100386246626
7548	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	322613	63311	83741	469665	UCO BANK	UCBA0002977	29770110103623

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7549	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	437264	85810	113501	636575	ICICI BANK LIMITED	ICIC0007376	737601000162
7550	JODHPUR	GHANTIYALI	262572	BARJASAR	653907	128325	169736	951968	HDFC BANK	HDFC0002601	50100095100621
7551	JODHPUR	GHANTIYALI	39888	BHIYANSAR	564754	110830	146594	822178	HDFC BANK	HDFC0002601	50100066121660
7552	JODHPUR	GHANTIYALI	39890	BHOJASAR	802012	157390	208180	1167582	HDFC BANK	HDFC0002601	50100097106400
7553	JODHPUR	GHANTIYALI	39642	BOOGADI	897494	176128	232964	1306586	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026011	26011111110014807
7554	JODHPUR	GHANTIYALI	39643	CHAKHU	413936	81232	107446	602614	UCO BANK	UCBA0000881	08810100002513
7555	JODHPUR	GHANTIYALI	39644	CHAMPASAR	462762	90814	120120	673696	STATE BANK OF INDIA	SBIN0031205	51040877304
7556	JODHPUR	GHANTIYALI	39646	CHEEMANA	751016	147382	194943	1093341	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320689120
7557	JODHPUR	GHANTIYALI	262574	CHHITARBERA	533469	104690	138474	776633	HDFC BANK	HDFC0002601	50100106817817
7558	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	351547	68989	91252	511788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068630721
7559	JODHPUR	GHANTIYALI	294892	DHADHARWALA	538533	105684	139788	784005	UCO BANK	UCBA0002977	29770110103586
7560	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	442147	86769	114769	643685	HDFC BANK	HDFC0002601	50100112610123
7561	JODHPUR	GHANTIYALI	39648	GHANTIYALI	757345	148625	196586	1102556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320688127
7562	JODHPUR	GHANTIYALI	39650	JAISALA	1286655	252498	333980	1873133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736727
7563	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	426052	83610	110591	620253	AXIS BANK	UTIB0001215	920010068928995
7564	JODHPUR	GHANTIYALI	39656	KELANSAR	695680	136523	180579	1012782	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83046244540
7565	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	566020	111078	146923	824021	UCO BANK	UCBA0002977	29770110103722
7566	JODHPUR	GHANTIYALI	39657	LUNA	348111	68315	90360	506786	UCO BANK	UCBA0000881	08810100001557
7567	JODHPUR	GHANTIYALI	294889	MANEORA	454805	89253	118055	662113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068580199
7568	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	426052	83610	110591	620253	ICICI BANK LIMITED	ICIC0007376	737601000314
7569	JODHPUR	GHANTIYALI	262294	NARAYANPURA	586816	115159	152321	854296	STATE BANK OF INDIA	SBIN0032142	61263199635
7570	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	465655	91382	120871	677908	HDFC BANK	HDFC0002601	50100107210032
7571	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	409415	80345	106273	596033	PUNJAB NATIONAL BANK	PUNB0215210	21522612000900
7572	JODHPUR	GHANTIYALI	39915	PARIYAL	646312	126835	167764	940911	HDFC BANK	HDFC0002601	50100069431878
7573	JODHPUR	GHANTIYALI	262713	RADKAPURA	720997	141491	187151	1049639	AU Small Finance Bank	AUBL0002262	2181226234252751
7574	JODHPUR	GHANTIYALI	39664	ROHINA	759877	149121	197243	1106241	STATE BANK OF INDIA	SBIN0032142	61030653278
7575	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	437083	85775	113454	636312	HDFC BANK	HDFC0002601	50100111128388
7576	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	439796	86307	114159	640262	UCO BANK	UCBA0000881	08810110083000
7577	JODHPUR	KERU	262225	BAMBOR DARJIYAN	745229	146247	193441	1084917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021819803
7578	JODHPUR	KERU	262236	BARLI	732028	143656	190014	1065698	IDBI BANK	IBKL0002031	2031104000017930
7579	JODHPUR	KERU	39794	BERU	1122636	220311	291405	1634352	AXIS BANK	UTIB0003296	920010040684567
7580	JODHPUR	KERU	262228	CHAWANDA	705084	138368	183020	1026472	UCO BANK	UCBA0001305	13050110089286
7581	JODHPUR	KERU	39798	CHOKHA	1525360	299343	395941	2220644	STATE BANK OF INDIA	SBIN0031649	61129551120
7582	JODHPUR	KERU	262346	DAIJAR	659513	129425	171191	960129	STATE BANK OF INDIA	SBIN0013525	61262673575
7583	JODHPUR	KERU	294806	GHANTIYALA	615208	120731	159691	895630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000688	83068472446
7584	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	568371	111539	147533	827443	AXIS BANK	UTIB0000057	921010006434220
7585	JODHPUR	KERU	39801	INDROKA	410500	80558	106554	597612	INDIAN BANK	IDIB000I527	20742734290
7586	JODHPUR	KERU	39804	JOLIYALI	605262	118779	157109	881150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021766133
7587	JODHPUR	KERU	294810	KARANI	542149	106394	140727	789270	AXIS BANK	UTIB0003296	920010040684541
7588	JODHPUR	KERU	39805	KARWAR	1015762	199337	263663	1478762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145796
7589	JODHPUR	KERU	39806	KEROO	1722111	337954	447012	2507077	UCO BANK	UCBA0001305	13050100001884
7590	JODHPUR	KERU	39808	LORDI DAIJAGARA	618463	121370	160536	900369	AXIS BANK	UTIB0003296	920010040684570
7591	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	570541	111965	148096	830602	UCO BANK	UCBA0001305	13050110088050
7592	JODHPUR	KERU	294808	MANAI	493685	96883	128147	718715	AXIS BANK	UTIB0003296	920010040684477
7593	JODHPUR	KERU	39810	MANAKLAO	845232	165872	219399	1230503	STATE BANK OF INDIA	SBIN0031681	51075840240
7594	JODHPUR	KERU	39812	NARWA KHICHIYA	809065	158774	210011	1177850	STATE BANK OF INDIA	SBIN0031208	61085038022
7595	JODHPUR	KERU	262348	PALRI MANGLIYA	807980	158561	209729	1176270	PUNJAB NATIONAL BANK	PUNB0194910	19492041000169
7596	JODHPUR	KERU	39814	POPAWAS	842701	165375	218741	1226817	UCO BANK	UCBA0001305	13050110009093
7597	JODHPUR	KERU	39815	ROHILAKALAN	877602	172224	227801	1277627	STATE BANK OF INDIA	SBIN0031649	51069030323
7598	JODHPUR	KERU	262247	SALORI	722444	141775	187526	1051745	AXIS BANK	UTIB0000057	920010032036969
7599	JODHPUR	LOHAWAT	39886	AMLA	309412	60720	80315	450447	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321452237

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7600	JODHPUR	LOHAWAT	262538	BEDON KA BERA	734379	144118	190624	1069121	ICICI BANK LIMITED	ICIC0002298	229801000565
7601	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	475963	93405	123547	692915	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	83066025273
7602	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	477229	93653	123875	694757	ICICI BANK LIMITED	ICIC0006814	681401006909
7603	JODHPUR	LOHAWAT	262552	BHEENYARIYA	618101	121299	160442	899842	UCO BANK	UCBA0003170	31700110005194
7604	JODHPUR	LOHAWAT	262717	CHAINPURA	810150	158987	210292	1179429	STATE BANK OF INDIA	SBIN0032424	61263950016
7605	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	541969	106358	140680	789007	STATE BANK OF INDIA	SBIN0032424	39253636925
7606	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	437806	85917	113642	637365	STATE BANK OF INDIA	SBIN0032424	39255718499
7607	JODHPUR	LOHAWAT	39892	CHHEELA	552095	108345	143308	803748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321451017
7608	JODHPUR	LOHAWAT	39893	DAYAKOR	547213	107387	142041	796641	ICICI BANK LIMITED	ICIC0006844	684401701503
7609	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	520811	102206	135188	758205	STATE BANK OF INDIA	SBIN0032424	39272826551
7610	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	672895	132052	174665	979612	STATE BANK OF INDIA	SBIN0032108	61264523628
7611	JODHPUR	LOHAWAT	39896	DHELANA	758069	148766	196773	1103608	STATE BANK OF INDIA	SBIN0032424	51040878557
7612	JODHPUR	LOHAWAT	262718	DHOLASAR	672533	131981	174571	979085	PUNJAB NATIONAL BANK	PUNB0025910	02592041002108
7613	JODHPUR	LOHAWAT	39897	FATEHSAGAR	1075799	211119	279247	1566165	STATE BANK OF INDIA	SBIN0031205	51040878591
7614	JODHPUR	LOHAWAT	262756	HANSADESH	426956	83788	110826	621570	STATE BANK OF INDIA	SBIN0032424	61263950390
7615	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	566020	111078	146923	824021	ICICI BANK LIMITED	ICIC0006814	681401702097
7616	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	455709	89430	118289	663428	STATE BANK OF INDIA	SBIN0032424	39265714119
7617	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	384821	75519	99889	560229	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026018	26018101100001227
7618	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	478133	93831	124110	696074	STATE BANK OF INDIA	SBIN0032424	61268111145
7619	JODHPUR	LOHAWAT	39901	JALORA	483377	94860	125471	703708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	11320762486
7620	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	627143	123073	162789	913005	STATE BANK OF INDIA	SBIN0032424	51040878761
7621	JODHPUR	LOHAWAT	262535	JERIYA	621537	121973	161334	904844	ICICI BANK LIMITED	ICIC0002299	229901000761
7622	JODHPUR	LOHAWAT	294768	KALI MALI	213026	41805	55296	310127	PUNJAB NATIONAL BANK	PUNB0025910	02592413001286
7623	JODHPUR	LOHAWAT	294791	KERLANADA	402362	78961	104442	585765	ICICI BANK LIMITED	ICIC0006814	681401702095
7624	JODHPUR	LOHAWAT	39906	KUSHLAWA	642514	126090	166779	935383	STATE BANK OF INDIA	SBIN0031205	51040878750
7625	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	758430	148837	196867	1104134	STATE BANK OF INDIA	SBIN0031205	51040878863
7626	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	1036196	203347	268967	1508510	STATE BANK OF INDIA	SBIN0032424	51040878874
7627	JODHPUR	LOHAWAT	262750	MOOLRAJ	454624	89217	118008	661849	STATE BANK OF INDIA	SBIN0032424	61263949602
7628	JODHPUR	LOHAWAT	39870	NAUSAR	1081948	212326	280843	1575117	STATE BANK OF INDIA	SBIN0031206	51023751474
7629	JODHPUR	LOHAWAT	262737	NAYABERA	654811	128503	169971	953285	STATE BANK OF INDIA	SBIN0032424	61264630674
7630	JODHPUR	LOHAWAT	294774	PALI-2	596581	117076	154856	868513	ICICI BANK LIMITED	ICIC0002299	229901002108
7631	JODHPUR	LOHAWAT	39872	PALLI	516109	101283	133967	751359	ICICI BANK LIMITED	ICIC0002299	229901000352
7632	JODHPUR	LOHAWAT	262531	PALLI-I	637993	125202	165605	928800	ICICI BANK LIMITED	ICIC0002299	229901000758
7633	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	466740	91595	121153	679488	PUNJAB NATIONAL BANK	PUNB0025910	02592413001285
7634	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	617016	121086	160160	898262	STATE BANK OF INDIA	SBIN0032424	61267243446
7635	JODHPUR	LOHAWAT	39919	SADARI	822808	161471	213578	1197857	STATE BANK OF INDIA	SBIN0031205	51040878580
7636	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	713764	140072	185273	1039109	HDFC BANK	HDFC0002601	50100066276011
7637	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	500195	98160	129837	728192	STATE BANK OF INDIA	SBIN0032424	39255719844
7638	JODHPUR	LUNI	294721	BALAJI NAGAR	487537	95676	126551	709764	PUNJAB NATIONAL BANK	PUNB0194610	19462612000379
7639	JODHPUR	LUNI	39750	BHACHARNA	715210	140356	185649	1041215	PUNJAB NATIONAL BANK	PUNB0194610	19462041000018
7640	JODHPUR	LUNI	39752	BHATINDA	1203290	236138	312340	1751768	AXIS BANK	UTIB0003668	920010043552474
7641	JODHPUR	LUNI	39753	BIRAMI	998582	195966	259204	1453752	PUNJAB NATIONAL BANK	PUNB0194610	19462041000056
7642	JODHPUR	LUNI	39754	BORANADA	1336205	262222	346841	1945268	AXIS BANK	UTIB0003296	920010042428620
7643	JODHPUR	LUNI	262461	DHANDHIYA	569637	111788	147862	829287	AXIS BANK	UTIB0003296	920010052206094
7644	JODHPUR	LUNI	294722	DHIGANA	410500	80558	106554	597612	PUNJAB NATIONAL BANK	PUNB0194610	19462612000355
7645	JODHPUR	LUNI	39759	DHUNDHARA	1344523	263855	349000	1957378	AXIS BANK	UTIB0000057	920010042141035
7646	JODHPUR	LUNI	294707	GANGANA	494589	97060	128381	720030	AXIS BANK	UTIB0003296	920010051089470
7647	JODHPUR	LUNI	39763	GURAVISHNOIYAN	1215948	238623	315626	1770197	PUNJAB NATIONAL BANK	PUNB0194610	19462041001824
7648	JODHPUR	LUNI	39765	JHALAMAND	2735522	536830	710065	3982417	AXIS BANK	UTIB0003668	919010066267694
7649	JODHPUR	LUNI	262432	KAKANI	789354	154906	204894	1149154	AXIS BANK	UTIB0000057	920010040347114
7650	JODHPUR	LUNI	39767	KAKELAO	917567	180067	238175	1335809	PUNJAB NATIONAL BANK	PUNB0194610	19462041000353

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7651	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	812139	159377	210808	1182324	AXIS BANK	UTIB0000057	920010040732967
7652	JODHPUR	LUNI	294725	KHARDA RANDHEER	354260	69521	91956	515737	PUNJAB NATIONAL BANK	PUNB0194610	19462612000362
7653	JODHPUR	LUNI	39770	KHEJARLIKALAN	1144698	224640	297132	1666470	PUNJAB NATIONAL BANK	PUNB0194610	19462041000032
7654	JODHPUR	LUNI	262445	KURI BHAGTASANI	6949386	1363776	1803865	10117027	AXIS BANK	UTIB0003296	918010057364734
7655	JODHPUR	LUNI	39772	LOLAWAS	560776	110049	145562	816387	AXIS BANK	UTIB0002503	920010051045377
7656	JODHPUR	LUNI	39775	LUNI	1160793	227799	301309	1689901	AXIS BANK	UTIB0003668	920010042286138
7657	JODHPUR	LUNI	39776	MODI JOSHIYAN	766568	150434	198980	1115982	PUNJAB NATIONAL BANK	PUNB0194610	19462041001169
7658	JODHPUR	LUNI	39777	MOGRAKALAN	973627	191068	252726	1417421	AXIS BANK	UTIB0003296	920010062360245
7659	JODHPUR	LUNI	39778	NANDWAN	1238191	242988	321400	1802579	ICICI BANK LIMITED	ICIC0006827	682701701467
7660	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	603091	118353	156546	877990	PUNJAB NATIONAL BANK	PUNB0194610	19462612000286
7661	JODHPUR	LUNI	39780	PAL	4136647	811792	1073757	6022196	PUNJAB NATIONAL BANK	PUNB0194610	19462041000070
7662	JODHPUR	LUNI	39781	PALASANI	1408359	276382	365570	2050311	AXIS BANK	UTIB0000057	920010043926150
7663	JODHPUR	LUNI	39762	PHITKASNI	581934	114201	151054	847189	PUNJAB NATIONAL BANK	PUNB0194610	19462041000322
7664	JODHPUR	LUNI	39784	SALAWAS	1443441	283267	374677	2101385	AXIS BANK	UTIB0003296	920010041869394
7665	JODHPUR	LUNI	39785	SANGARIYA	4132669	811012	1072725	6016406	HDFC BANK	HDFC0004204	50100295989522
7666	JODHPUR	LUNI	294720	SAR	898579	176341	233246	1308166	PUNJAB NATIONAL BANK	PUNB0194610	19462612000400
7667	JODHPUR	LUNI	39786	SARECHA	482473	94682	125236	702391	PUNJAB NATIONAL BANK	PUNB0194610	19462041000186
7668	JODHPUR	LUNI	39787	SATLANA	1379967	270810	358201	2008978	PUNJAB NATIONAL BANK	PUNB0194610	19462041001855
7669	JODHPUR	LUNI	39788	SHIKARPURA	582295	114272	151147	847714	AXIS BANK	UTIB0003296	920010044074036
7670	JODHPUR	LUNI	262440	TANAWARA	796587	156325	206772	1159684	AXIS BANK	UTIB0003668	918010105903599
7671	JODHPUR	MANDOR	295009	AKTHALI	373067	73212	96838	543117	STATE BANK OF INDIA	SBIN0032069	39751895974
7672	JODHPUR	MANDOR	39791	BANAR	865305	169811	224609	1259725	UCO BANK	UCBA0001228	12280100002844
7673	JODHPUR	MANDOR	39792	BAWARLA	706530	138652	183395	1028577	HDFC BANK	HDFC0003382	50100023713941
7674	JODHPUR	MANDOR	39795	BISALPUR	910334	178648	236297	1325279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000297	11320936078
7675	JODHPUR	MANDOR	294807	BUDH NAGAR	333825	65511	86652	485988	STATE BANK OF INDIA	SBIN0032069	39763161553
7676	JODHPUR	MANDOR	39799	DAIKARA	690978	135600	179359	1005937	STATE BANK OF INDIA	SBIN0031692	61092320905
7677	JODHPUR	MANDOR	39800	DANGIYAWAS	702733	137907	182410	1023050	STATE BANK OF INDIA	SBIN0032319	61127649345
7678	JODHPUR	MANDOR	294809	DANTIWARA	590252	115833	153213	859298	HDFC BANK	HDFC0003382	50100427980892
7679	JODHPUR	MANDOR	294812	GUJRAWAS	494408	97025	128335	719768	STATE BANK OF INDIA	SBIN0032069	39750592390
7680	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	475059	93227	123312	691598	STATE BANK OF INDIA	SBIN0032069	61262879167
7681	JODHPUR	MANDOR	39802	JAJIWAL KALAN	454624	89217	118008	661849	UCO BANK	UCBA0001228	12280100003181
7682	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	500738	98267	129977	728982	STATE BANK OF INDIA	SBIN0032069	39754887187
7683	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	507248	99544	131667	738459	STATE BANK OF INDIA	SBIN0032069	39753227096
7684	JODHPUR	MANDOR	259814	JALELI DAIKARA	399831	78464	103785	582080	STATE BANK OF INDIA	SBIN0032069	61275006118
7685	JODHPUR	MANDOR	39803	JALELI FAUJDARA	775972	152280	201420	1129672	STATE BANK OF INDIA	SBIN0031995	61125009510
7686	JODHPUR	MANDOR	39807	KHATIYASANI	619186	121512	160723	901421	UCO BANK	UCBA0001558	15580110017722
7687	JODHPUR	MANDOR	262344	KHOKHARIYA	614846	120660	159597	895103	STATE BANK OF INDIA	SBIN0032069	61260240587
7688	JODHPUR	MANDOR	294811	KUKANDA	333283	65405	86511	485199	STATE BANK OF INDIA	SBIN0032069	39748138135
7689	JODHPUR	MANDOR	39809	LORDI PANDIT JI	722806	141846	187620	1052272	UCO BANK	UCBA0000563	05630110013069
7690	JODHPUR	MANDOR	39811	NANDRA KALAN	719370	141172	186728	1047270	HDFC BANK	HDFC0009067	50100228235542
7691	JODHPUR	MANDOR	262342	NANDRI	3766293	739112	977624	5483029	UCO BANK	UCBA0001558	15580110047002
7692	JODHPUR	MANDOR	39813	PEETHAWAS	839626	164772	217943	1222341	STATE BANK OF INDIA	SBIN0031995	61126116963
7693	JODHPUR	MANDOR	294802	ROODKALI	436541	85668	113314	635523	STATE BANK OF INDIA	SBIN0031995	39738140566
7694	JODHPUR	MANDOR	39816	SALWAKALAN	1248680	245046	324122	1817848	STATE BANK OF INDIA	SBIN0031692	61125825711
7695	JODHPUR	MANDOR	294800	SODER KI DHANI	479037	94008	124345	697390	STATE BANK OF INDIA	SBIN0032069	39763057406
7696	JODHPUR	MANDOR	39817	SURPURA	547936	107529	142229	797694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145151
7697	JODHPUR	MANDOR	294804	THABUKRA	812139	159377	210808	1182324	UCO BANK	UCBA0001228	12280110143209
7698	JODHPUR	MANDOR	294801	UCHIYARDA	454443	89182	117961	661586	HDFC BANK	HDFC0009067	50100385024914
7699	JODHPUR	OSIAN	39827	BAITHWASIYAN	1098404	215555	285115	1599074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321713358
7700	JODHPUR	OSIAN	39823	BARA KHURD	1108531	217543	287744	1613818	STATE BANK OF INDIA	SBIN0031206	51023751292
7701	JODHPUR	OSIAN	262493	BARASALOO KALAN	643961	126373	167154	937488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020273783

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7702	JODHPUR	OSIAN	39826	BERDON KA BAS	629855	123605	163493	916953	STATE BANK OF INDIA	SBIN0005484	11186974661
7703	JODHPUR	OSIAN	262560	BHAIRU SAGAR	977424	191814	253712	1422950	ICICI BANK LIMITED	ICIC0003609	360901000591
7704	JODHPUR	OSIAN	262480	BHAKHARI	597305	117217	155044	869566	STATE BANK OF INDIA	SBIN0031206	61262810933
7705	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	507429	99580	131714	738723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83068731661
7706	JODHPUR	OSIAN	39829	BHER	805629	158100	209119	1172848	ICICI BANK LIMITED	ICIC0006814	681401007961
7707	JODHPUR	OSIAN	39832	BHIMSAGAR	937278	183935	243291	1364504	ICICI BANK LIMITED	ICIC0006814	681401007911
7708	JODHPUR	OSIAN	39837	CHANDRAKH	835105	163884	216770	1215759	STATE BANK OF INDIA	SBIN0031206	51023751587
7709	JODHPUR	OSIAN	262487	DABARI	661140	129745	171613	962498	STATE BANK OF INDIA	SBIN0031206	61261698648
7710	JODHPUR	OSIAN	262500	DHUNARIYAN	639621	125522	166028	931171	STATE BANK OF INDIA	SBIN0016161	34725235176
7711	JODHPUR	OSIAN	39842	EKALKHORI	588625	115514	152790	856929	STATE BANK OF INDIA	SBIN0031206	61266801866
7712	JODHPUR	OSIAN	262537	GINGALA	783748	153806	203439	1140993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020943976
7713	JODHPUR	OSIAN	294483	HANUMAN NAGAR	437806	85917	113642	637365	ICICI BANK LIMITED	ICIC0002300	230001001841
7714	JODHPUR	OSIAN	262486	HARLAYA	696584	136700	180814	1014098	ICICI BANK LIMITED	ICIC0006814	681401701966
7715	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	609782	119666	158282	887730	PUNJAB NATIONAL BANK	PUNB0736000	7360000100030868
7716	JODHPUR	OSIAN	294486	KHABRA KALAN	571264	112107	148284	831655	UCO BANK	UCBA0003170	31700110028032
7717	JODHPUR	OSIAN	39853	KHABRA KHURD	685011	134429	177810	997250	STATE BANK OF INDIA	SBIN0031206	51023751407
7718	JODHPUR	OSIAN	39854	KHARDA MAIWASA	753910	147950	195694	1097554	STATE BANK OF INDIA	SBIN0016161	11187010446
7719	JODHPUR	OSIAN	39856	KHETASAR	894239	175489	232119	1301847	STATE BANK OF INDIA	SBIN0031206	51023751327
7720	JODHPUR	OSIAN	39857	KHINDAKOR	833478	163565	216347	1213390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692473
7721	JODHPUR	OSIAN	39858	KINJARI	843605	165552	218976	1228133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692778
7722	JODHPUR	OSIAN	39867	NEVRA	1134210	222582	294409	1651201	STATE BANK OF INDIA	SBIN0016161	11187028975
7723	JODHPUR	OSIAN	39868	NEVRA ROAD	1198045	235109	310979	1744133	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026008	26008101710010869
7724	JODHPUR	OSIAN	39871	OSIAN	2751797	540024	714289	4006110	STATE BANK OF INDIA	SBIN0031206	51023751611
7725	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	855721	167930	222121	1245772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83021076058
7726	JODHPUR	OSIAN	262509	RAMNAGAR	690617	135529	179265	1005411	STATE BANK OF INDIA	SBIN0031206	61262506503
7727	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	522800	102596	135704	761100	BANK OF BARODA	BARB0OSIANX	53670100017093
7728	JODHPUR	OSIAN	39878	SAMRAU	956447	187697	248267	1392411	ICICI BANK LIMITED	ICIC0002300	230001000479
7729	JODHPUR	OSIAN	262485	SARAN NAGAR	510865	100254	132606	743725	ICICI BANK LIMITED	ICIC0002300	230001001011
7730	JODHPUR	OSIAN	262505	SIRMANDI	683202	134074	177340	994616	STATE BANK OF INDIA	SBIN0031206	61262243848
7731	JODHPUR	OSIAN	39881	TAPOO	746495	146495	193769	1086759	STATE BANK OF INDIA	SBIN0031206	51023751372
7732	JODHPUR	OSIAN	39882	THOB	587178	115230	152415	854823	ICICI BANK LIMITED	ICIC0003609	360901000647
7733	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	434371	85243	112750	632364	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006031
7734	JODHPUR	PEEPAD SAHAR	294558	BENAN	501461	98409	130165	730035	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295670
7735	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	418638	82155	108667	609460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006359
7736	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	3112205	610752	807841	4530798	PUNJAB NATIONAL BANK	PUNB0736200	7362000100041039
7737	JODHPUR	PEEPAD SAHAR	39715	BOYAL	813767	159697	211231	1184695	AXIS BANK	UTIB0001216	920010057280002
7738	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	1074534	210871	278919	1564324	AXIS BANK	UTIB0001216	918010055292606
7739	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	707254	138794	183583	1029631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662404
7740	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	735645	144366	190953	1070964	AXIS BANK	UTIB0001216	920010048437736
7741	JODHPUR	PEEPAD SAHAR	39719	CHODHA	488802	95925	126879	711606	AXIS BANK	UTIB0001216	920010054003464
7742	JODHPUR	PEEPAD SAHAR	294557	JASPALI	456252	89537	118430	664219	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295689
7743	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	463304	90921	120261	674486	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295698
7744	JODHPUR	PEEPAD SAHAR	294559	KANGAL	617558	121192	160301	899051	BANK OF BARODA	BARB0RATKUR	59590100002088
7745	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	1359171	266729	352803	1978703	UCO BANK	UCBA0001304	13040100100818
7746	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	713945	140107	185320	1039372	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295704
7747	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	1312334	257538	340645	1910517	STATE BANK OF INDIA	SBIN0009113	11582378374
7748	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	1367128	268291	354868	1990287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662073
7749	JODHPUR	PEEPAD SAHAR	39691	KOSANA	1208715	237203	313748	1759666	AXIS BANK	UTIB0001216	920010058393053
7750	JODHPUR	PEEPAD SAHAR	39690	KUR	852827	167362	221370	1241559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005844
7751	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	593507	116472	154058	864037	STATE BANK OF INDIA	SBIN0005846	11330776688
7752	JODHPUR	PEEPAD SAHAR	39693	MALAR	403628	79210	104771	587609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006531

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7753	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	657885	129106	170768	957759	ICICI BANK LIMITED	ICIC0006816	681601035869
7754	JODHPUR	PEEPAD SAHAR	39733	NANAN	1098585	215591	285162	1599338	AXIS BANK	UTIB0001216	920010055442316
7755	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	679405	133329	176354	989088	UCO BANK	UCBA0001304	13040110043387
7756	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	933119	183119	242211	1358449	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005833
7757	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	908706	178328	235875	1322909	UCO BANK	UCBA0001304	13040110007044
7758	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	533831	104761	138568	777160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000613	83047237632
7759	JODHPUR	PEEPAD SAHAR	39743	RIYAN	958798	188158	248877	1395833	PUNJAB NATIONAL BANK	PUNB0082400	0824000100048676
7760	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	1208353	237132	313654	1759139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006406
7761	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	1252116	245720	325014	1822850	AXIS BANK	UTIB0001216	920010057023184
7762	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	507790	99651	131808	739249	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295713
7763	JODHPUR	PEEPAD SAHAR	39745	SILARI	660778	129674	171520	961972	AXIS BANK	UTIB0001216	920010044610580
7764	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	917929	180138	238269	1336336	AXIS BANK	UTIB0001216	920010057461528
7765	JODHPUR	PEEPAD SAHAR	262255	SIYARA	816479	160229	211935	1188643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	83019728704
7766	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	462943	90850	120167	673960	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295722
7767	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	735283	144295	190859	1070437	AXIS BANK	UTIB0001216	920010044611952
7768	JODHPUR	PHALODI	39916	BAMNOO	613218	120340	159174	892732	HDFC BANK	HDFC0002601	50100118018039
7769	JODHPUR	PHALODI	294956	BAORI KHURD	312306	61288	81066	454660	AXIS BANK	UTIB0001215	920010032439269
7770	JODHPUR	PHALODI	39641	BAORIKALAN	554446	108807	143919	807172	STATE BANK OF INDIA	SBIN0031205	51040877133
7771	JODHPUR	PHALODI	262714	BAPINI	395491	77613	102658	575762	HDFC BANK	HDFC0002601	50100104942566
7772	JODHPUR	PHALODI	262568	BEETHARI	457699	89821	118806	666326	AXIS BANK	UTIB0001215	920010043436110
7773	JODHPUR	PHALODI	262569	BEINGTI KHURD	598028	117359	155231	870618	AXIS BANK	UTIB0001215	918010045356626
7774	JODHPUR	PHALODI	39887	BENGTI HARBUJI	677054	132868	175744	985666	AXIS BANK	UTIB0001215	920010042211312
7775	JODHPUR	PHALODI	294955	DAYA SAGAR	547394	107423	142088	796905	AXIS BANK	UTIB0001215	919010057474702
7776	JODHPUR	PHALODI	39895	DHADHOO	769642	151038	199778	1120458	AXIS BANK	UTIB0001215	920010035062985
7777	JODHPUR	PHALODI	294954	EKA BHATIYAN	388800	76300	100921	566021	HDFC BANK	HDFC0002601	50100352297075
7778	JODHPUR	PHALODI	39898	HOPARDI	633472	124315	164432	922219	HDFC BANK	HDFC0002601	50100072381108
7779	JODHPUR	PHALODI	262367	JAGRIYA	376141	73815	97636	547592	HDFC BANK	HDFC0002601	50100092059965
7780	JODHPUR	PHALODI	262368	JAIMALA	503631	98835	130728	733194	STATE BANK OF INDIA	SBIN0032142	61264237898
7781	JODHPUR	PHALODI	39652	JOR	365472	71722	94866	532060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000312	11321230417
7782	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	333102	65369	86464	484935	AXIS BANK	UTIB0001215	920010051087364
7783	JODHPUR	PHALODI	294976	KALRA	359323	70515	93270	523108	AXIS BANK	UTIB0001215	920010049325177
7784	JODHPUR	PHALODI	39903	KHARA	717561	140817	186259	1044637	AXIS BANK	UTIB0001215	918010045344830
7785	JODHPUR	PHALODI	39904	KHEECHAN	1270380	249305	329755	1849440	AXIS BANK	UTIB0001215	920010050507735
7786	JODHPUR	PHALODI	262570	KUNDAL	621356	121937	161287	904580	HDFC BANK	HDFC0002601	50100092671108
7787	JODHPUR	PHALODI	39910	LORDIYAN	659151	129354	171097	959602	HDFC BANK	HDFC0002601	50100036475195
7788	JODHPUR	PHALODI	39658	MALAR	401458	78784	104207	584449	HDFC BANK	HDFC0002601	50100090485559
7789	JODHPUR	PHALODI	294957	MAYA KORIYA	478495	93902	124204	696601	AXIS BANK	UTIB0001215	919010057474692
7790	JODHPUR	PHALODI	294958	MOHRA	334187	65582	86746	486515	AXIS BANK	UTIB0001216	920010050995279
7791	JODHPUR	PHALODI	39912	MOKHERI	919737	180493	238738	1338968	HDFC BANK	HDFC0002601	50100054106507
7792	JODHPUR	PHALODI	39660	NANEU	675969	132655	175463	984087	HDFC BANK	HDFC0002601	50100089533956
7793	JODHPUR	PHALODI	294972	REEN	614665	120624	159550	894839	AXIS BANK	UTIB0001215	920010042228750
7794	JODHPUR	PHALODI	39921	SANWREEJ	889899	174637	230993	1295529	AXIS BANK	UTIB0001215	920010070729757
7795	JODHPUR	PHALODI	39666	SHEKHASAR	457156	89714	118665	665535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	11321230790
7796	JODHPUR	PHALODI	262417	SINHRA	585912	114982	152086	852980	INDIAN BANK	IDIB000B678	50273314796
7797	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	421893	82794	109512	614199	AXIS BANK	UTIB0001215	920010041839515
7798	JODHPUR	PHALODI	262561	UGRASK	712317	139788	184897	1037002	HDFC BANK	HDFC0002601	50100090983097
7799	JODHPUR	PHALODI	262290	VIJAY NAGAR	771632	151428	200294	1123354	HDFC BANK	HDFC0002601	50100089533917
7800	JODHPUR	SEKHALA	262859	BAORI	653364	128219	169595	951178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83022285722
7801	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	478314	93866	124157	696337	PUNJAB NATIONAL BANK	PUNB0014710	01472040002930
7802	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	470538	92340	122138	685016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83019879049
7803	JODHPUR	SEKHALA	39614	BHALOORAJWA	470900	92411	122232	685543	PUNJAB NATIONAL BANK	PUNB0014710	01472040000060

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7804	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	456794	89643	118571	665008	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821163
7805	JODHPUR	SEKHALA	39618	DERA	782301	153522	203063	1138886	PUNJAB NATIONAL BANK	PUNB0014710	01472040000120
7806	JODHPUR	SEKHALA	262101	DHEERPURA	597847	117324	155184	870355	PUNJAB NATIONAL BANK	PUNB0014710	01472041002500
7807	JODHPUR	SEKHALA	39933	GARA	906174	177831	235217	1319222	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101110043685
7808	JODHPUR	SEKHALA	294733	GOGADEO GARH	553542	108629	143684	805855	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821141
7809	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	387895	76122	100687	564704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83065673860
7810	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	868379	170414	225407	1264200	PUNJAB NATIONAL BANK	PUNB0014710	01472040001870
7811	JODHPUR	SEKHALA	294757	KETOO HEMA	436902	85739	113408	636049	PUNJAB NATIONAL BANK	PUNB0014710	01472722000324
7812	JODHPUR	SEKHALA	39628	KETOOKALAN	535458	105081	138990	779529	PUNJAB NATIONAL BANK	PUNB0014710	01472040000070
7813	JODHPUR	SEKHALA	39629	KETUMADA	573434	112533	148847	834814	PUNJAB NATIONAL BANK	PUNB0014710	01472040000170
7814	JODHPUR	SEKHALA	262359	KHIRJA ASHA	734922	144224	190765	1069911	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101520000213
7815	JODHPUR	SEKHALA	39940	KHIRJA KHAS	650832	127722	168938	947492	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101110044339
7816	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	569817	111823	147909	829549	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101110043142
7817	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	537628	105506	139553	782687	ICICI BANK LIMITED	ICIC0007570	757001000488
7818	JODHPUR	SEKHALA	262623	LAWARAN	521353	102312	135329	758994	PUNJAB NATIONAL BANK	PUNB0209210	20922041000037
7819	JODHPUR	SEKHALA	39944	RAISAR	782663	153593	203157	1139413	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101110044340
7820	JODHPUR	SEKHALA	39636	SHEKHALA	536363	105258	139225	780846	PUNJAB NATIONAL BANK	PUNB0014710	01472040000080
7821	JODHPUR	SHERGARH	262365	BAPU NAGAR	571264	112107	148284	831655	UCO BANK	UCBA0000976	09760110102831
7822	JODHPUR	SHERGARH	39924	BHOMSAGAR	488441	95854	126786	711081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321164055
7823	JODHPUR	SHERGARH	39925	BHOONGRA	579763	113775	150490	844028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321191501
7824	JODHPUR	SHERGARH	39926	CHABA	880134	172721	228458	1281313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321191410
7825	JODHPUR	SHERGARH	39929	CHUTARPURA	574700	112781	149176	836657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321163562
7826	JODHPUR	SHERGARH	39930	DASANIYA	902919	177193	234372	1314484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321504071
7827	JODHPUR	SHERGARH	39932	DEORAJGARH	659332	129390	171144	959866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321164044
7828	JODHPUR	SHERGARH	262362	DEVIGARH	585189	114840	151899	851928	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101120000401
7829	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	585008	114804	151852	851664	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83020251680
7830	JODHPUR	SHERGARH	294578	GENANGARH	540341	106039	140257	786637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	83063519550
7831	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	480484	94292	124720	699496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184050
7832	JODHPUR	SHERGARH	262477	HANWANT NAGAR	674884	132442	175181	982507	STATE BANK OF INDIA	SBIN0031207	61262708306
7833	JODHPUR	SHERGARH	39936	HIMMATPURA	715391	140391	185695	1041477	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101110043368
7834	JODHPUR	SHERGARH	262468	KISHOR NAGAR	535820	105151	139084	780055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83029956681
7835	JODHPUR	SHERGARH	294570	LUMBANSAR	451188	88543	117116	656847	STATE BANK OF INDIA	SBIN0031207	39555678758
7836	JODHPUR	SHERGARH	294579	MEERPURA	482473	94682	125236	702391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83062960802
7837	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	449018	88117	116553	653688	STATE BANK OF INDIA	SBIN0031207	61263938135
7838	JODHPUR	SHERGARH	39942	PABUSAR	466740	91595	121153	679488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321501309
7839	JODHPUR	SHERGARH	262364	PADAMGARH	748665	146921	194332	1089918	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101520000701
7840	JODHPUR	SHERGARH	294564	PUGALIYA	492781	96705	127912	717398	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83067490987
7841	JODHPUR	SHERGARH	262361	RAMGARH	680851	133613	176730	991194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83021781753
7842	JODHPUR	SHERGARH	294577	RAMNAGAR	477591	93724	123969	695284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83063470125
7843	JODHPUR	SHERGARH	294580	RAWATSAR	446487	87620	115895	650002	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83068535055
7844	JODHPUR	SHERGARH	39945	SABARSAR	601826	118105	156217	876148	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101110043471
7845	JODHPUR	SHERGARH	39946	SAI	853551	167504	221558	1242613	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101120003978
7846	JODHPUR	SHERGARH	39948	SHERGARH	1200396	235571	311589	1747556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184061
7847	JODHPUR	SHERGARH	39950	SOINTARA	930949	182693	241648	1355290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321201102
7848	JODHPUR	SHERGARH	39951	SOLKIYA TLA	799119	156822	207429	1163370	UCO BANK	UCBA0000976	09760110068403
7849	JODHPUR	SHERGARH	39952	SOMESAR	382651	75093	99325	557069	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321506534
7850	JODHPUR	SHERGARH	39953	SUWALIYA	673256	132123	174758	980137	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321195211
7851	JODHPUR	SHERGARH	39954	TENA	1184663	232483	307505	1724651	THE JODHPUR CENTRAL CO-OPERATIVE BANK L	RSCB0026012	26012101110044328
7852	JODHPUR	TINWARI	262527	BADA KOTECHA	611952	120092	158846	890890	BANK OF BARODA	BARB0TINWAR	40980100004581
7853	JODHPUR	TINWARI	39819	BALARWA	1643085	322446	426499	2392030	STATE BANK OF INDIA	SBIN0031410	51048751395
7854	JODHPUR	TINWARI	39820	BANA KA BAS	906717	177938	235358	1320013	STATE BANK OF INDIA	SBIN0031206	61137281720

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7855	JODHPUR	TINWARI	39824	BARLA BASNI	992614	194795	257655	1445064	STATE BANK OF INDIA	SBIN0031410	51048751373
7856	JODHPUR	TINWARI	39833	BEENJWARIYA	1066577	209309	276853	1552739	STATE BANK OF INDIA	SBIN0031410	51048751226
7857	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	573796	112604	148941	835341	PUNJAB NATIONAL BANK	PUNB0139910	13992722001224
7858	JODHPUR	TINWARI	39830	BHAISER KOTWALI	943427	185142	244887	1373456	STATE BANK OF INDIA	SBIN0005484	11187029264
7859	JODHPUR	TINWARI	262515	CHANDALIYA	513939	100857	133404	748200	STATE BANK OF INDIA	SBIN0009486	34811596859
7860	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	571988	112249	148472	832709	CENTRAL BANK OF INDIA	CBIN0280452	2082888697
7861	JODHPUR	TINWARI	39838	CHERAI	574158	112675	149035	835868	STATE BANK OF INDIA	SBIN0031206	51023751316
7862	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	455167	89324	118149	662640	PUNJAB NATIONAL BANK	PUNB0139910	13992041000030
7863	JODHPUR	TINWARI	262517	GANGADI	756441	148447	196351	1101239	STATE BANK OF INDIA	SBIN0009486	11564807487
7864	JODHPUR	TINWARI	39844	GHEVARA	563669	110617	146313	820599	STATE BANK OF INDIA	SBIN0031410	51048751384
7865	JODHPUR	TINWARI	262523	GOPASARIYA	453539	89004	117726	660269	PUNJAB NATIONAL BANK	PUNB0139910	13992041000054
7866	JODHPUR	TINWARI	294586	JASNATH BARI	470538	92340	122138	685016	STATE BANK OF INDIA	SBIN0009486	39758041210
7867	JODHPUR	TINWARI	39847	JELOO	939448	184361	243854	1367663	BANK OF BARODA	BARB0TINWAR	40980100004404
7868	JODHPUR	TINWARI	39849	JUR	791162	155261	205363	1151786	UNION BANK OF INDIA	UBIN0543012	430102010000537
7869	JODHPUR	TINWARI	262519	KHUDIYALA	432381	84852	112234	629467	STATE BANK OF INDIA	SBIN0032115	61263430916
7870	JODHPUR	TINWARI	262511	MAHADEV NAGAR	891165	174886	231321	1297372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021721953
7871	JODHPUR	TINWARI	39860	MALOONGAN	622441	122150	161568	906159	STATE BANK OF INDIA	SBIN0009486	11564807396
7872	JODHPUR	TINWARI	294585	MANDIYAI KALAN	517736	101603	134390	753729	PUNJAB NATIONAL BANK	PUNB0139910	13992612000855
7873	JODHPUR	TINWARI	39861	MANDIYAI KHURD	694052	136204	180157	1010413	STATE BANK OF INDIA	SBIN0031410	51023751509
7874	JODHPUR	TINWARI	39862	MATHANIYA	2701524	530158	701240	3932922	UCO BANK	UCBA0001357	13570100001006
7875	JODHPUR	TINWARI	262490	MINO KI DHANI	521172	102277	135282	758731	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021722662
7876	JODHPUR	TINWARI	39873	PANCHLAKHURD	757526	148660	196633	1102819	STATE BANK OF INDIA	SBIN0009486	11564807454
7877	JODHPUR	TINWARI	294583	RAJASANI	449742	88259	116740	654741	PUNJAB NATIONAL BANK	PUNB0139910	13992722001186
7878	JODHPUR	TINWARI	294588	RAMNAGAR	533831	104761	138568	777160	PUNJAB NATIONAL BANK	PUNB0139910	13992722001162
7879	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	708339	139007	183865	1031211	CENTRAL BANK OF INDIA	CBIN0280452	2082886009
7880	JODHPUR	TINWARI	39879	SANTORA KHURD	707073	138759	183536	1029368	STATE BANK OF INDIA	SBIN0009486	11564807432
7881	JODHPUR	TINWARI	294584	SHIVNAGAR	507248	99544	131667	738459	STATE BANK OF INDIA	SBIN0031410	39745722840
7882	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	555350	108984	144153	808487	PUNJAB AND SIND BANK	PSIB0021348	13481100000132
7883	JODHPUR	TINWARI	39883	TINWARI	3303350	648263	857457	4809070	STATE BANK OF INDIA	SBIN0031410	51048751113
7884	JODHPUR	TINWARI	39884	UMMEDNAGAR	779408	152954	202312	1134674	UNION BANK OF INDIA	UBIN0543012	430102010001619
7885	KARAULI	HINDAUN	294084	BADH KARSOLI	1097235	215326	284811	1597372	BANK OF BARODA	BARB0HINDAU	07000100031168
7886	KARAULI	HINDAUN	39961	BHANGO	1391284	273031	361138	2025453	PUNJAB NATIONAL BANK	PUNB0416100	4161000100003406
7887	KARAULI	HINDAUN	39962	BHUKRAWALI	1481462	290728	384546	2156736	STATE BANK OF INDIA	SBIN0031086	51070700613
7888	KARAULI	HINDAUN	294218	CHANDEELA	966068	189585	250764	1406417	HDFC BANK	HDFC0002589	50100367905211
7889	KARAULI	HINDAUN	39964	CHINAYATA	1144266	224555	297019	1665840	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41410100000592
7890	KARAULI	HINDAUN	39967	DHINDORA	1622769	318459	421225	2362453	BANK OF BARODA	BARB0DHIDOR	16240100002656
7891	KARAULI	HINDAUN	39970	GHONSLA	1021728	200508	265212	1487448	BANK OF BARODA	BARB0MAHOOX	15080100010888
7892	KARAULI	HINDAUN	39972	HUKMI KHERA	1184609	232472	307491	1724572	BANK OF BARODA	BARB0DHIDOR	16240100002653
7893	KARAULI	HINDAUN	39974	JAGAR	892933	175233	231780	1299946	BANK OF BARODA	BARB0HINDAU	07000100009453
7894	KARAULI	HINDAUN	39975	JAT NAGLA	1182020	231964	306819	1720803	PUNJAB NATIONAL BANK	PUNB0773800	7738000100021788
7895	KARAULI	HINDAUN	39976	JATWARA	1178352	231245	305867	1715464	STATE BANK OF INDIA	SBIN0031086	51070700624
7896	KARAULI	HINDAUN	39977	JHAREDA	1152895	226249	299259	1678403	BANK OF BARODA	BARB0HINDAU	07000100009450
7897	KARAULI	HINDAUN	294221	KAILASHNAGAR	1148581	225402	298139	1672122	PUNJAB NATIONAL BANK	PUNB0534600	5346000100019047
7898	KARAULI	HINDAUN	39979	KARSOLI	976854	191702	253564	1422120	BANK OF BARODA	BARB0HINDAU	07000100009458
7899	KARAULI	HINDAUN	294224	KASANE KA NAGAL	644405	126461	167269	938135	HDFC BANK	HDFC0002589	50100383851361
7900	KARAULI	HINDAUN	39981	KHARETA	999723	196190	259500	1455413	STATE BANK OF INDIA	SBIN0031074	51060178212
7901	KARAULI	HINDAUN	294220	KHEEP KA PURA	855179	167824	221980	1244983	PUNJAB NATIONAL BANK	PUNB0773800	7738000100060811
7902	KARAULI	HINDAUN	39983	KHERI HEWAT	1349216	264776	350218	1964210	BANK OF BARODA	BARB0DHIDOR	16240100006070
7903	KARAULI	HINDAUN	39984	KHERLI GOOJAR	956144	187638	248188	1391970	BANK OF BARODA	BARB0MAHOOX	15080100010774
7904	KARAULI	HINDAUN	294200	KOTWAS	626930	123031	162733	912694	ICICI BANK LIMITED	ICIC0006864	686301703265
7905	KARAULI	HINDAUN	39986	KYARDA KHURD	1591703	312362	413161	2317226	ICICI BANK LIMITED	ICIC0006836	686301702607

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7906	KARAULI	HINDAUN	39987	LAHCHORA	885598	173793	229876	1289267	BANK OF BARODA	BARB0MAHOOX	15080100001803
7907	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	1006195	197460	261180	1464835	BANK OF BARODA	BARB0MAHOOX	15080100001798
7908	KARAULI	HINDAUN	39989	MAHOO KHAS	1185903	232726	307827	1726456	BANK OF BARODA	BARB0MAHOOX	15080100001797
7909	KARAULI	HINDAUN	39990	MANDAWARA	1553086	304784	403138	2261008	PUNJAB NATIONAL BANK	PUNB0534600	4161000100080872
7910	KARAULI	HINDAUN	294219	MILKIPURA	903936	177392	234636	1315964	HDFC BANK	HDFC0002589	50100383511443
7911	KARAULI	HINDAUN	39991	MOTHIYAPURA	701143	137595	181997	1020735	BANK OF BARODA	BARB0HINDAU	07000100001061
7912	KARAULI	HINDAUN	39995	PALI	928530	182218	241020	1351768	BANK OF BARODA	BARB0MAHOOX	15080100001804
7913	KARAULI	HINDAUN	39997	PHULWARA	1514901	297290	393226	2205417	BANK OF BARODA	BARB0HINDAU	07000100002597
7914	KARAULI	HINDAUN	39998	REWAI	1154621	226588	299707	1680916	ICICI BANK LIMITED	ICIC0006863	686301702647
7915	KARAULI	HINDAUN	40000	SHERPUR	1039202	203937	269748	1512887	BANK OF BARODA	BARB0DHIDOR	16240100005699
7916	KARAULI	HINDAUN	40001	SIKRODA MEENA	918821	180313	238500	1337634	BANK OF BARODA	BARB0HINDAU	07000100009435
7917	KARAULI	HINDAUN	40002	SOMALA RATRA	1304990	256096	338739	1899825	STATE BANK OF INDIA	SBIN0031086	51070700443
7918	KARAULI	HINDAUN	40003	SUROTH	2972848	583404	771668	4327920	STATE BANK OF INDIA	SBIN0031086	51070700432
7919	KARAULI	HINDAUN	40178	TIGHARIYA	1240484	243438	321995	1805917	BANK OF BARODA	BARB0BALAGH	14910100000829
7920	KARAULI	HINDAUN	39959	VAJNA KALAN	1533886	301016	398154	2233056	ICICI BANK LIMITED	ICIC0006863	686301701291
7921	KARAULI	HINDAUN	40005	VANKI	1097883	215453	284979	1598315	BANK OF BARODA	BARB0HINDAU	07000100000710
7922	KARAULI	HINDAUN	40006	VIJAYPURA	929608	182430	241300	1353338	BANK OF BARODA	BARB0DHIDOR	16240100002650
7923	KARAULI	HINDAUN	39957	WAI JATT	1422782	279212	369314	2071308	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41620100009099
7924	KARAULI	KARAULI	40007	ATEWA	1591703	312362	413161	2317226	BANK OF BARODA	BARB0KARSAI	44590100000782
7925	KARAULI	KARAULI	294227	BARKHERA	894012	175444	232060	1301516	BANK OF BARODA	BARB0KARSAI	44590100012648
7926	KARAULI	KARAULI	40008	BEEJALPUR	1341881	263336	348314	1953531	BANK OF BARODA	BARB0KARAUL	06390100010275
7927	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	1298949	254911	337171	1891031	AXIS BANK	UTIB0003747	918010111628091
7928	KARAULI	KARAULI	40015	GERAI	1109748	217781	288059	1615588	AXIS BANK	UTIB0003747	919010076949281
7929	KARAULI	KARAULI	40017	GUNESRA	1573150	308721	408346	2290217	BANK OF BARODA	BARB0KARAUL	06390100010269
7930	KARAULI	KARAULI	40016	GURLA	1463124	287129	379786	2130039	AXIS BANK	UTIB0003747	920010041167001
7931	KARAULI	KARAULI	40019	HARNAGAR	1587604	311558	412097	2311259	AXIS BANK	UTIB0003747	920010037578853
7932	KARAULI	KARAULI	40020	JAHANGEERPUR	752273	147629	195269	1095171	PUNJAB NATIONAL BANK	PUNB0406900	4069000100003061
7933	KARAULI	KARAULI	40022	KAILADEVI	1481031	290643	384434	2156108	PUNJAB NATIONAL BANK	PUNB0757200	4069000100055596
7934	KARAULI	KARAULI	40024	KARSAI	1155484	226757	299931	1682172	BANK OF BARODA	BARB0KARAUL	06390100010273
7935	KARAULI	KARAULI	40025	KASHIPURA	1021728	200508	265212	1487448	AXIS BANK	UTIB0003747	920010043817009
7936	KARAULI	KARAULI	40027	KHOOBNAGAR	511727	100423	132830	744980	AXIS BANK	UTIB0003747	920010041482973
7937	KARAULI	KARAULI	262157	KHORI	1151601	225995	298923	1676519	PUNJAB NATIONAL BANK	PUNB0757200	7572000100031772
7938	KARAULI	KARAULI	40029	KONDER	790674	155165	205237	1151076	BANK OF BARODA	BARB0KARAUL	06390100010261
7939	KARAULI	KARAULI	40030	KOTA	1240700	243480	322051	1806231	BANK OF BARODA	BARB0KARSAI	06390100001852
7940	KARAULI	KARAULI	40032	LAUHRA	983542	193014	255300	1431856	BANK OF BARODA	BARB0KARSAI	06390100000489
7941	KARAULI	KARAULI	40033	MAHOLI	1493975	293184	387794	2174953	AXIS BANK	UTIB0003747	920010044082312
7942	KARAULI	KARAULI	40034	MAMCHARI	1406386	275995	365058	2047439	BANK OF BARODA	BARB0KARSAI	06390100000380
7943	KARAULI	KARAULI	40035	MANCHI	1290535	253260	334987	1878782	PUNJAB NATIONAL BANK	PUNB0406900	4069000100086824
7944	KARAULI	KARAULI	40038	PAREETA	908035	178196	235700	1321931	BANK OF BARODA	BARB0PREETA	22850100002070
7945	KARAULI	KARAULI	294226	PATRAMPURA	819367	160796	212685	1192848	PUNJAB NATIONAL BANK	PUNB0406900	4069000100184074
7946	KARAULI	KARAULI	40040	RAGHUVANSI	1234875	242337	320539	1797751	BANK OF BARODA	BARB0PREETA	22850100000017
7947	KARAULI	KARAULI	40041	RAJOR	848060	166427	220133	1234620	BANK OF BARODA	BARB0KARSAI	06390100001851
7948	KARAULI	KARAULI	40042	RAMPUR	1099177	215707	285315	1600199	BANK OF BARODA	BARB0KARAUL	06390100011280
7949	KARAULI	KARAULI	40044	ROD KALAN	1562579	306647	405602	2274828	STATE BANK OF INDIA	SBIN0004191	30999107375
7950	KARAULI	KARAULI	40046	SAIPUR	1428822	280398	370882	2080102	BANK OF BARODA	BARB0KARAUL	06390100010272
7951	KARAULI	KARAULI	40047	SASERI	1830739	359272	475208	2665219	BANK OF BARODA	BARB0KARAUL	06390100010260
7952	KARAULI	KARAULI	40049	SEMARDA	899189	176461	233404	1309054	AXIS BANK	UTIB0003747	919010080440330
7953	KARAULI	KARAULI	40050	SENGARPURA	1387832	272354	360242	2020428	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41700100005807
7954	KARAULI	KARAULI	294085	SORYA	1009862	198179	262132	1470173	CANARA BANK	CNRB0003033	3033101007491
7955	KARAULI	KARAULI	40051	TULSIPURA	1224304	240262	317795	1782361	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41700100009236
7956	KARAULI	MANDRAYAL	40085	BAHADARPUR	1076093	211177	279324	1566594	STATE BANK OF INDIA	SBIN0031084	51062301199

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7957	KARAULI	MANDRAYAL	40090	BATDA	768022	150720	199357	1118099	PUNJAB NATIONAL BANK	PUNB0406900	4069000100075749
7958	KARAULI	MANDRAYAL	40091	BHANKRI	1121614	220110	291139	1632863	PUNJAB NATIONAL BANK	PUNB0872400	8724000100034166
7959	KARAULI	MANDRAYAL	40094	BUGDAR	875458	171803	227244	1274505	STATE BANK OF INDIA	SBIN0031084	51062301291
7960	KARAULI	MANDRAYAL	40095	CHANDELIPURA	728973	143057	189221	1061251	PUNJAB NATIONAL BANK	PUNB0693200	6932000100009732
7961	KARAULI	MANDRAYAL	262108	DARGMA	712577	139839	184965	1037381	BANK OF BARODA	BARB0RODHAI	23000100015863
7962	KARAULI	MANDRAYAL	40099	DHORETA	1005116	197248	260900	1463264	AXIS BANK	UTIB0003747	919010063249378
7963	KARAULI	MANDRAYAL	262159	GADI KA GAON	632755	124174	164245	921174	BANK OF BARODA	BARB0RODHAI	23000100015781
7964	KARAULI	MANDRAYAL	40104	GURDAH	897895	176207	233068	1307170	STATE BANK OF INDIA	SBIN0031076	51087739279
7965	KARAULI	MANDRAYAL	40113	KARANPUR	1413721	277434	366962	2058117	BANK OF BARODA	BARB0KARANP	22070100000033
7966	KARAULI	MANDRAYAL	40114	KASED	1108238	217485	287667	1613390	BANK OF BARODA	BARB0RODHAI	23000100001161
7967	KARAULI	MANDRAYAL	40117	LANGRA	946436	185732	245668	1377836	STATE BANK OF INDIA	SBIN0031084	51062301202
7968	KARAULI	MANDRAYAL	40120	MAHARAJPURA	628440	123328	163125	914893	STATE BANK OF INDIA	SBIN0031084	51062301144
7969	KARAULI	MANDRAYAL	40123	MOGEPURA	923999	181329	239844	1345172	STATE BANK OF INDIA	SBIN0031084	51062301257
7970	KARAULI	MANDRAYAL	40124	NANPUR	1385244	271846	359570	2016660	BANK OF BARODA	BARB0KARANP	22070100000048
7971	KARAULI	MANDRAYAL	40126	NEENDAR	1011804	198560	262636	1473000	BANK OF BARODA	BARB0RODHAI	23000100000047
7972	KARAULI	MANDRAYAL	40128	OND	673961	132261	174941	981163	BANK OF BARODA	BARB0RODHAI	23000100005621
7973	KARAULI	MANDRAYAL	40129	PANCHOLI	1131538	222057	293715	1647310	BANK OF BARODA	BARB0RODHAI	23000100000048
7974	KARAULI	MANDRAYAL	40130	RAHIR	959164	188230	248972	1396366	STATE BANK OF INDIA	SBIN0031084	51062301246
7975	KARAULI	MANDRAYAL	40131	RANIPURA	742133	145639	192637	1080409	BANK OF BARODA	BARB0RODHAI	23000100005454
7976	KARAULI	MANDRAYAL	40132	RONDHAI	1507566	295851	391322	2194739	BANK OF BARODA	BARB0RODHAI	23000100002682
7977	KARAULI	MANDRAYAL	294086	SHYAMPUR	543009	106562	140950	790521	BANK OF BARODA	BARB0RODHAI	23000100022241
7978	KARAULI	MANDRAYAL	40135	TODA	913428	179255	237100	1329783	BANK OF BARODA	BARB0KARANP	22070100014290
7979	KARAULI	MASALPUR	40009	BHAVLI	1008999	198010	261908	1468917	BANK OF BARODA	BARB0TARHAT	23640100000732
7980	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	1537338	301693	399050	2238081	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41700100009120
7981	KARAULI	MASALPUR	40012	DANDA	1031436	202413	267732	1501581	AXIS BANK	UTIB0003747	918010102521112
7982	KARAULI	MASALPUR	40013	DUKAWALI	958517	188103	248804	1395424	BANK OF BARODA	BARB0TARHAT	23640100004478
7983	KARAULI	MASALPUR	40014	FATEHPUR	944494	185351	245164	1375009	ICICI BANK LIMITED	ICIC0000881	088101001780
7984	KARAULI	MASALPUR	40018	GUWREDA	913644	179297	237156	1330097	ICICI BANK LIMITED	ICIC0000881	088101001770
7985	KARAULI	MASALPUR	40021	JAMOORA	955497	187511	248020	1391028	AXIS BANK	UTIB0003747	918010077704194
7986	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	1139088	223539	295675	1658302	AXIS BANK	UTIB0003747	920010049741113
7987	KARAULI	MASALPUR	40026	KHEDIYA	1270472	249323	329779	1849574	STATE BANK OF INDIA	SBIN0004191	31840833526
7988	KARAULI	MASALPUR	40028	KHOODA	957438	187892	248524	1393854	AXIS BANK	UTIB0003747	918010093515264
7989	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	1195395	234589	310291	1740275	ICICI BANK LIMITED	ICIC0000881	088101000445
7990	KARAULI	MASALPUR	294199	LEDORKALAN	734583	144157	190677	1069417	BANK OF BARODA	BARB0TARHAT	23640100018529
7991	KARAULI	MASALPUR	40036	MASALPUR	1062070	208425	275684	1546179	BANK OF BARODA	BARB0TARHAT	23640100000282
7992	KARAULI	MASALPUR	40037	NARAYANA	1161525	227942	301499	1690966	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41700100005470
7993	KARAULI	MASALPUR	40039	PIPRANI	933923	183277	242420	1359620	BANK OF BARODA	BARB0TARHAT	23640100000776
7994	KARAULI	MASALPUR	40043	RATIYAPURA	1318581	258764	342267	1919612	AXIS BANK	UTIB0003747	920010051109167
7995	KARAULI	MASALPUR	40045	RUNDHPURA	893796	175402	232004	1301202	ICICI BANK LIMITED	ICIC0000881	088101001779
7996	KARAULI	MASALPUR	40048	SEELOTI	1012667	198730	262860	1474257	BANK OF BARODA	BARB0TARHAT	23640100000566
7997	KARAULI	NADAUTI	40052	BAGOR	1071347	210245	278092	1559684	BANK OF BARODA	BARB0SHAHAR	13800100000120
7998	KARAULI	NADAUTI	40054	BARA RAJPUR	1019570	200085	264652	1484307	STATE BANK OF INDIA	SBIN0031425	51077501248
7999	KARAULI	NADAUTI	40053	BARAGAON	848491	166511	220245	1235247	STATE BANK OF INDIA	SBIN0031083	51055690829
8000	KARAULI	NADAUTI	40055	BARDALA	886029	173878	229988	1289895	STATE BANK OF INDIA	SBIN0031083	51055690692
8001	KARAULI	NADAUTI	40056	BHEELAPARA	931334	182769	241748	1355851	STATE BANK OF INDIA	SBIN0031083	51055690727
8002	KARAULI	NADAUTI	40057	CHIRAWANDA	980738	192464	254572	1427774	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41390100000065
8003	KARAULI	NADAUTI	40058	DALPURA	1017413	199661	264092	1481166	STATE BANK OF INDIA	SBIN0031425	61004858438
8004	KARAULI	NADAUTI	40059	DHAHARIYA	697692	136918	181101	1015711	STATE BANK OF INDIA	SBIN0031083	51055690807
8005	KARAULI	NADAUTI	40060	DHOLETA	983327	192972	255244	1431543	STATE BANK OF INDIA	SBIN0031425	51077501099
8006	KARAULI	NADAUTI	40061	GARHKHERA	877400	172185	227748	1277333	THE SAWAI MADHOPUR CENTRAL CO-OPERATI	RSCB0030012	30012101130018544
8007	KARAULI	NADAUTI	40062	GARHMORA	1207261	236918	313371	1757550	THE SAWAI MADHOPUR CENTRAL CO-OPERATI	RSCB0030012	30012101130018522

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8008	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	2357352	462616	611902	3431870	STATE BANK OF INDIA	SBIN0031425	51077501179
8009	KARAULI	NADAUTI	40064	JEETKIPUR	884519	173582	229596	1287697	STATE BANK OF INDIA	SBIN0031425	51055690716
8010	KARAULI	NADAUTI	40065	KAIMA	868123	170364	225340	1263827	STATE BANK OF INDIA	SBIN0031083	51055690830
8011	KARAULI	NADAUTI	40066	KAIMRI	1405738	275868	364890	2046496	BANK OF BARODA	BARB0KEMKAR	14420100001727
8012	KARAULI	NADAUTI	40067	KEMLA	1100256	215919	285595	1601770	BANK OF BARODA	BARB0KEMLAX	16470100000105
8013	KARAULI	NADAUTI	40068	KUNJELA	1092058	214310	283468	1589836	BANK OF BARODA	BARB0KEMLAX	16470100000104
8014	KARAULI	NADAUTI	40069	MEDHE KA PURA	1113416	218501	289011	1620928	BANK OF BARODA	BARB0KEMKAR	14420100002281
8015	KARAULI	NADAUTI	40070	NADOTI	1254507	246190	325635	1826332	BANK OF BARODA	BARB0KEMBUJ	14420100002284
8016	KARAULI	NADAUTI	40071	PAL	1502388	294835	389978	2187201	STATE BANK OF INDIA	SBIN0031425	51077501237
8017	KARAULI	NADAUTI	40072	RAISANA	1334545	261897	346411	1942853	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41390100000066
8018	KARAULI	NADAUTI	40073	RAJAHERA	1019355	200042	264596	1483993	STATE BANK OF INDIA	SBIN0031425	51077501168
8019	KARAULI	NADAUTI	294087	RALAWATA	889481	174555	230884	1294920	STATE BANK OF INDIA	SBIN0031083	39290401262
8020	KARAULI	NADAUTI	40074	RONSI	989583	194200	256868	1440651	BANK OF BARODA	BARB0KEMLAX	16470100004228
8021	KARAULI	NADAUTI	40075	SALAWAD	822603	161431	213525	1197559	STATE BANK OF INDIA	SBIN0031083	51055690818
8022	KARAULI	NADAUTI	40076	SHAHAR	1368632	268586	355258	1992476	BANK OF BARODA	BARB0SHAHAR	13800100000121
8023	KARAULI	NADAUTI	40077	SOP	1080839	212108	280556	1573503	BANK OF BARODA	BARB0SHAHAR	13800100000122
8024	KARAULI	NADAUTI	40078	TALCHIDA	1023669	200889	265716	1490274	STATE BANK OF INDIA	SBIN0031425	51077501180
8025	KARAULI	NADAUTI	40079	TESGAON	991093	194496	257260	1442849	BANK OF BARODA	BARB0KEMBUJ	14420100001927
8026	KARAULI	NADAUTI	40080	TIMAWA	935433	183573	242812	1361818	STATE BANK OF INDIA	SBIN0031425	51077501191
8027	KARAULI	SAPOTRA	40081	AMARGARH	859494	168671	223100	1251265	PUNJAB NATIONAL BANK	PUNB0356800	3568000100000814
8028	KARAULI	SAPOTRA	40082	AMARWAR	768669	150847	199525	1119041	STATE BANK OF INDIA	SBIN0031084	51062300967
8029	KARAULI	SAPOTRA	40083	AURACH	837920	164437	217501	1219858	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41530100000113
8030	KARAULI	SAPOTRA	40084	BAGIDA	906093	177815	235196	1319104	STATE BANK OF INDIA	SBIN0031084	51062301315
8031	KARAULI	SAPOTRA	40086	BAJNA	1481678	290770	384602	2157050	PUNJAB NATIONAL BANK	PUNB0693200	6932000100027327
8032	KARAULI	SAPOTRA	40087	BALOTI	1120103	219814	290747	1630664	STATE BANK OF INDIA	SBIN0031084	51062300887
8033	KARAULI	SAPOTRA	40089	BARODA	1024317	201016	265884	1491217	STATE BANK OF INDIA	SBIN0031084	51062301304
8034	KARAULI	SAPOTRA	40092	BHARTOON	1276081	250423	331235	1857739	BANK OF BARODA	BARB0KURGAO	13750100001089
8035	KARAULI	SAPOTRA	40093	BOOKANA	938453	184166	243596	1366215	STATE BANK OF INDIA	SBIN0031084	51062300865
8036	KARAULI	SAPOTRA	40096	CHORAGAON	960674	188527	249364	1398565	STATE BANK OF INDIA	SBIN0031084	51062301019
8037	KARAULI	SAPOTRA	40097	DABRA	785496	154149	203893	1143538	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41530100001059
8038	KARAULI	SAPOTRA	40098	DAULATPURA	1277591	250720	331627	1859938	PUNJAB NATIONAL BANK	PUNB0356800	3568000100003635
8039	KARAULI	SAPOTRA	40100	DIKOLI KALAN	979228	192168	254180	1425576	STATE BANK OF INDIA	SBIN0031084	51062301188
8040	KARAULI	SAPOTRA	40101	EKAT	1117946	219390	290187	1627523	STATE BANK OF INDIA	SBIN0031084	51062300898
8041	KARAULI	SAPOTRA	40102	GAJJUPURA	982679	192845	255076	1430600	STATE BANK OF INDIA	SBIN0031084	51062302625
8042	KARAULI	SAPOTRA	40103	GOTHRA	1108022	217443	287611	1613076	STATE BANK OF INDIA	SBIN0031084	51062300832
8043	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	897032	176037	232844	1305913	STATE BANK OF INDIA	SBIN0031084	51062301097
8044	KARAULI	SAPOTRA	40106	HAROTI	1224736	240347	317907	1782990	STATE BANK OF INDIA	SBIN0031084	51062301213
8045	KARAULI	SAPOTRA	40107	INAYATI	1048479	205758	272156	1526393	STATE BANK OF INDIA	SBIN0031084	51062300901
8046	KARAULI	SAPOTRA	40108	JAKHODA	986347	193565	256028	1435940	STATE BANK OF INDIA	SBIN0031084	51062300843
8047	KARAULI	SAPOTRA	40109	JEEROTA	1061423	208298	275516	1545237	STATE BANK OF INDIA	SBIN0031084	51062300989
8048	KARAULI	SAPOTRA	40110	JORLI	1234875	242337	320539	1797751	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41530100005130
8049	KARAULI	SAPOTRA	40111	KACHRODA	913644	179297	237156	1330097	STATE BANK OF INDIA	SBIN0031084	51062301020
8050	KARAULI	SAPOTRA	40112	KALA GURHA	471816	92591	122470	686877	STATE BANK OF INDIA	SBIN0031084	51062301155
8051	KARAULI	SAPOTRA	40115	KHERLA	1796653	352582	466361	2615596	STATE BANK OF INDIA	SBIN0031084	51062300934
8052	KARAULI	SAPOTRA	40116	KURGAON	1243289	243988	322723	1810000	STATE BANK OF INDIA	SBIN0031084	51062301268
8053	KARAULI	SAPOTRA	40118	LEDIYA	690788	135563	179309	1005660	BANK OF BARODA	BARB0KURGAO	13750100000721
8054	KARAULI	SAPOTRA	40119	LOOLOJ	810737	159102	210445	1180284	STATE BANK OF INDIA	SBIN0031084	51062300945
8055	KARAULI	SAPOTRA	40121	MAHMADPUR	1412211	277138	366570	2055919	BANK OF BARODA	BARB0KURGAO	13750100000141
8056	KARAULI	SAPOTRA	294089	NARAULI	568034	111473	147446	826953	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41530100022009
8057	KARAULI	SAPOTRA	40125	NARAULI (DANG)	1327210	260457	344507	1932174	STATE BANK OF INDIA	SBIN0031424	51080365457
8058	KARAULI	SAPOTRA	40127	NIBHAIRA	870928	170914	226068	1267910	BANK OF BARODA	BARB0KARANP	22070100003493

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8059	KARAULI	SAPOTRA	40133	SALEMPUR	1626653	319221	422233	2368107	BANK OF BARODA	BARB0KURGAO	13750100001091
8060	KARAULI	SAPOTRA	294090	SIMIR	485407	95258	125998	706663	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41530100022010
8061	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	1175763	230737	305195	1711695	BANK OF BARODA	BARB0SHRIMA	01190100025250
8062	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	1236817	242718	321043	1800578	BANK OF BARODA	BARB0HINDAU	07000100000627
8063	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	926372	181795	240460	1348627	BANK OF BARODA	BARB0HINDAU	07000100009454
8064	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	974697	191278	253004	1418979	BANK OF BARODA	BARB0SHRIMA	01190100006583
8065	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	1043949	204869	270980	1519798	BANK OF BARODA	BARB0SHRIMA	01190100006597
8066	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	1061207	208256	275460	1544923	BANK OF BARODA	BARB0HINDAU	07000100009448
8067	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	901562	176926	234020	1312508	BANK OF BARODA	BARB0HINDAU	07000100009476
8068	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	982248	192760	254964	1429972	BANK OF BARODA	BARB0SHRIMA	01190100007471
8069	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	1161956	228027	301611	1691594	BANK OF BARODA	BARB0HINDAU	07000100000753
8070	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	1318150	258679	342155	1918984	STATE BANK OF INDIA	SBIN0007092	51060178267
8071	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	1541652	302540	400170	2244362	STATE BANK OF INDIA	SBIN0007092	11247976626
8072	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	1689648	331583	438585	2459816	BANK OF BARODA	BARB0HINDAU	07000100010061
8073	KARAULI	SHRI MAHAVEER JI	39982	KHERA	1468302	288146	381130	2137578	BANK OF BARODA	BARB0VJKANC	706001011000649
8074	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	703085	137976	182501	1023562	BANK OF BARODA	BARB0KOTRIX	22050100004817
8075	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	690357	135478	179197	1005032	BANK OF BARODA	BARB0HINDAU	07000100009475
8076	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	1486208	291659	385778	2163645	BANK OF BARODA	BARB0KOTRIX	22050100000220
8077	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	1306500	256393	339131	1902024	BANK OF BARODA	BARB0VJKANC	706001011000995
8078	KARAULI	SHRI MAHAVEER JI	39999	SANET	1151817	226037	298979	1676833	BANK OF BARODA	BARB0SHRIMA	01190100006580
8079	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	1120103	219814	290747	1630664	BANK OF BARODA	BARB0SHRIMA	01190100006585
8080	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	1026042	201355	266332	1493729	BANK OF BARODA	BARB0HINDAU	07000100002512
8081	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	1210497	237553	314211	1762261	BANK OF BARODA	BARB0HINDAU	07000100009441
8082	KARAULI	TODABHIM	40136	AZIZPUR	1053441	206731	273444	1533616	BANK OF BARODA	BARB0KARIRI	22540100000795
8083	KARAULI	TODABHIM	40137	BALGHAT	1446297	283827	375418	2105542	BANK OF BARODA	BARB0BALAGH	14910100000184
8084	KARAULI	TODABHIM	40138	BHAJERA	994545	195174	258156	1447875	STATE BANK OF INDIA	SBIN0031435	51082121066
8085	KARAULI	TODABHIM	40139	BHANAKPURA	960027	188400	249196	1397623	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010151
8086	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	925078	181541	240124	1346743	BANK OF BARODA	BARB0BALAGH	14910100000183
8087	KARAULI	TODABHIM	294088	BHEEMPUR	604278	118586	156854	879718	PUNJAB NATIONAL BANK	PUNB0693100	6931000100163893
8088	KARAULI	TODABHIM	40141	BHOPUR	786144	154276	204061	1144481	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41710100000199
8089	KARAULI	TODABHIM	40142	BONL	1246525	244623	323563	1814711	BANK OF BARODA	BARB0BONLXX	22540100000067
8090	KARAULI	TODABHIM	40143	DEOLEN	1435294	281668	372562	2089524	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42960100001131
8091	KARAULI	TODABHIM	40144	DHAWAN	1078466	211643	279940	1570049	BANK OF BARODA	BARB0MORDAX	20720100002233
8092	KARAULI	TODABHIM	40145	GORDA	839430	164733	217893	1222056	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010124
8093	KARAULI	TODABHIM	40146	JAGDISHPURA	865319	169814	224612	1259745	BANK OF BARODA	BARB0MAHOOX	15080100009426
8094	KARAULI	TODABHIM	40147	JHAREESA	1534102	301058	398210	2233370	BANK OF BARODA	BARB0KARIRI	22540100000070
8095	KARAULI	TODABHIM	40148	JONL	1595587	313124	414169	2322880	BANK OF BARODA	BARB0KARIRI	22540100000064
8096	KARAULI	TODABHIM	40149	KAMALPURA	1028631	201863	267004	1497498	BANK OF BARODA	BARB0MORDAX	20720100002234
8097	KARAULI	TODABHIM	40150	KANJOLI	1127007	221168	292539	1640714	BANK OF BARODA	BARB0BALAGH	14910100000820
8098	KARAULI	TODABHIM	40151	KARIRI	1765803	346528	458353	2570684	BANK OF BARODA	BARB0KARIRI	22540100000079
8099	KARAULI	TODABHIM	40152	KATARA AZIZ	931118	182726	241692	1355536	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41400100000217
8100	KARAULI	TODABHIM	40153	KHERI	1082565	212447	281004	1576016	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010115
8101	KARAULI	TODABHIM	40154	KHOHRA	782045	153472	202997	1138514	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010045
8102	KARAULI	TODABHIM	40155	KIRWARA	1332820	261558	345963	1940341	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41710100000174
8103	KARAULI	TODABHIM	40156	KUDHAWAL	1286005	252371	333811	1872187	BANK OF BARODA	BARB0BALAGH	14910100004979
8104	KARAULI	TODABHIM	40157	LAPAWALI	897248	176080	232900	1306228	STATE BANK OF INDIA	SBIN0031085	51072801860
8105	KARAULI	TODABHIM	40158	MACHRI	926372	181795	240460	1348627	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010258
8106	KARAULI	TODABHIM	40159	MAHMADPUR	717108	140728	186141	1043977	STATE BANK OF INDIA	SBIN0031085	51072801815
8107	KARAULI	TODABHIM	40160	MAHSWA	1440256	282642	373850	2096748	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010179
8108	KARAULI	TODABHIM	40161	MANDEROO	947299	185902	245892	1379093	BANK OF BARODA	BARB0KARIRI	22540100000806
8109	KARAULI	TODABHIM	40162	MANNAUJ	1301106	255334	337731	1894171	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010133

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8110	KARAULI	TODABHIM	40163	MATASOOLA	1329584	260923	345123	1935630	BANK OF BARODA	BARB0KARIRI	22540100000541
8111	KARAULI	TODABHIM	40164	MOONDIYA	1469812	288442	381522	2139776	BANK OF BARODA	BARB0BALAGH	14910100005333
8112	KARAULI	TODABHIM	40165	MORDA	1609825	315919	417865	2343609	BANK OF BARODA	BARB0MORDAX	20720100002235
8113	KARAULI	TODABHIM	40166	NANGAL MANDAL	974481	191236	252948	1418665	BANK OF BARODA	BARB0KARIRI	22540100000078
8114	KARAULI	TODABHIM	40167	NANGAL SHERPUR	1143403	224386	296795	1664584	BANK OF BARODA	BARB0BALAGH	14910100000185
8115	KARAULI	TODABHIM	40168	NISOORA	1174901	230567	304971	1710439	BANK OF BARODA	BARB0SHRIMA	01190100015545
8116	KARAULI	TODABHIM	40169	PADAMPURA	1198200	235140	311019	1744359	PUNJAB NATIONAL BANK	PUNB0693100	6931000100009869
8117	KARAULI	TODABHIM	40170	PAHARI	1147933	225275	297971	1671179	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010142
8118	KARAULI	TODABHIM	40171	PARLA KHALSA	837273	164310	217333	1218916	STATE BANK OF INDIA	SBIN0031085	51072801848
8119	KARAULI	TODABHIM	40173	RANOLI	779024	152879	202213	1134116	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41400100000216
8120	KARAULI	TODABHIM	40174	SANKARWARA	1551145	304403	402634	2258182	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42760100003435
8121	KARAULI	TODABHIM	40175	SEHRAKHAR	966499	189670	250876	1407045	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010160
8122	KARAULI	TODABHIM	40176	SHEKHPURA	913428	179255	237100	1329783	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41710100000181
8123	KARAULI	TODABHIM	40177	SINGHNIYAN	996055	195470	258548	1450073	STATE BANK OF INDIA	SBIN0031085	61102297661
8124	KARAULI	TODABHIM	40179	URDAIN	969735	190305	251716	1411756	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41400100000258
8125	KOTA	ITAWA	40180	AYANA	1415199	277724	367346	2060269	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45570100037133
8126	KOTA	ITAWA	40181	AYANI	1039604	204016	269852	1513472	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45570100036548
8127	KOTA	ITAWA	40182	BAGLI	801225	157236	207976	1166437	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46270100521623
8128	KOTA	ITAWA	40183	BALUPA	1010544	198313	262309	1471166	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46270100521640
8129	KOTA	ITAWA	40184	BAMBULIYA KALAN	1155407	226742	299911	1682060	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45550100027112
8130	KOTA	ITAWA	40185	BINAYAKA	1010544	198313	262309	1471166	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45560100032943
8131	KOTA	ITAWA	40186	BORDA	696784	136740	180866	1014390	BANK OF BARODA	BARB0ITAWAX	42650100007713
8132	KOTA	ITAWA	40187	DHIPRI CHAMBAL	860437	168856	223345	1252638	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088626
8133	KOTA	ITAWA	40188	DOONGARLI	1026713	201486	266506	1494705	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46270100521660
8134	KOTA	ITAWA	40189	DURJANPURA	1207846	237033	313523	1758402	PUNJAB NATIONAL BANK	PUNB0021600	0216000100089254
8135	KOTA	ITAWA	40190	GANESH GANJ	1076530	211263	279437	1567230	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088796
8136	KOTA	ITAWA	40191	GENTA	1285412	252254	333657	1871323	ICICI BANK LIMITED	ICIC0003792	379201002185
8137	KOTA	ITAWA	40193	JALODA KHATIYAN	1047470	205560	271894	1524924	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45560100032685
8138	KOTA	ITAWA	40194	JATWADA	1132247	222197	293899	1648343	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46270100521836
8139	KOTA	ITAWA	40195	JORAWARPURA	752500	147674	195328	1095502	CENTRAL BANK OF INDIA	CBIN0282859	3447450235
8140	KOTA	ITAWA	40196	KAKRAVADA	645656	126706	167594	939956	BANK OF BARODA	BARB0ITAWAX	42650100007786
8141	KOTA	ITAWA	40197	KARWAD	1418476	278368	368197	2065041	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46180100441308
8142	KOTA	ITAWA	40198	KETHODA	884691	173615	229641	1287947	ICICI BANK LIMITED	ICIC0003792	379201002309
8143	KOTA	ITAWA	40199	KHATOLI	2441256	479082	633682	3554020	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46270100521524
8144	KOTA	ITAWA	40200	KHYAWADA	1327582	260530	344603	1932715	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088680
8145	KOTA	ITAWA	40201	LAKSHMIPURA	1346591	264260	349537	1960388	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46140100409253
8146	KOTA	ITAWA	40202	LUHAWAD	1264437	248138	328212	1840787	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088662
8147	KOTA	ITAWA	40203	NIMOLA	1290438	253241	334961	1878640	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46270100523291
8148	KOTA	ITAWA	40204	NONERA	840117	164868	218071	1223056	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088811
8149	KOTA	ITAWA	40205	PIPLDA KALAN	1123725	220524	291687	1635936	STATE BANK OF INDIA	SBIN0031263	51066870729
8150	KOTA	ITAWA	40206	RAJOPA	1417821	278239	368026	2064086	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088820
8151	KOTA	ITAWA	40207	RANODIYA	898456	176317	233214	1307987	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46270100521781
8152	KOTA	ITAWA	40208	SAHNAWDA	1007485	197713	261515	1466713	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46270100521838
8153	KOTA	ITAWA	294841	SINOTA	881413	172972	228790	1283175	ICICI BANK LIMITED	ICIC0003792	379201002217
8154	KOTA	ITAWA	40209	TALAV	1423502	279354	369501	2072357	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088741
8155	KOTA	KHAIRABAD	40210	ALOD	781123	153291	202758	1137172	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45840100232594
8156	KOTA	KHAIRABAD	40211	ARNIYA KALAN	758400	148831	196859	1104090	STATE BANK OF INDIA	SBIN0031436	61126083005
8157	KOTA	KHAIRABAD	294843	ASKALI	1022125	200586	265315	1488026	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46330100581736
8158	KOTA	KHAIRABAD	40212	BARODIYA KALAN	1385920	271979	359746	2017645	STATE BANK OF INDIA	SBIN0006886	11732293141
8159	KOTA	KHAIRABAD	40213	BUDHKHAN	1408644	276438	365644	2050726	STATE BANK OF INDIA	SBIN0031493	51035980625
8160	KOTA	KHAIRABAD	40214	CHECHAT	2554219	501250	663003	3718472	STATE BANK OF INDIA	SBIN0031436	61174754342

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8161	KOTA	KHAIRABAD	40215	DEVLI KALAN	926423	181805	240473	1348701	CENTRAL BANK OF INDIA	CBIN0281193	2082260016
8162	KOTA	KHAIRABAD	40216	DEVLI KHURD	857379	168255	222551	1248185	STATE BANK OF INDIA	SBIN0031436	51036401082
8163	KOTA	KHAIRABAD	40217	DHARNAWAD	1003552	196941	260494	1460987	STATE BANK OF INDIA	SBIN0031436	61125163787
8164	KOTA	KHAIRABAD	40218	GADIYA	784838	154020	203722	1142580	STATE BANK OF INDIA	SBIN0031436	61177075594
8165	KOTA	KHAIRABAD	40219	GHATOLI	748786	146945	194364	1090095	STATE BANK OF INDIA	SBIN0031436	51036401048
8166	KOTA	KHAIRABAD	40220	GOYANDA	1151474	225970	298890	1676334	STATE BANK OF INDIA	SBIN0031436	51036407051
8167	KOTA	KHAIRABAD	40221	HATIYA KHERI	941062	184678	244273	1370013	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46240100490260
8168	KOTA	KHAIRABAD	40222	HEERIYA KHERI	1101439	216151	285903	1603493	ICICI BANK LIMITED	ICIC0006888	688801702892
8169	KOTA	KHAIRABAD	40223	JHULMI	1585626	311170	411584	2308380	STATE BANK OF INDIA	SBIN0031436	51036401071
8170	KOTA	KHAIRABAD	40224	KHAIRABAD	2620423	514242	680188	3814853	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46240100489058
8171	KOTA	KHAIRABAD	40225	KHEEMACH	753593	147888	195612	1097093	STATE BANK OF INDIA	SBIN0031493	61172370185
8172	KOTA	KHAIRABAD	40226	KHERARUDHHA	838588	164568	217674	1220830	STATE BANK OF INDIA	SBIN0031493	61145571044
8173	KOTA	KHAIRABAD	40227	KHERLI	1420224	278711	368650	2067585	STATE BANK OF INDIA	SBIN0031436	51036400996
8174	KOTA	KHAIRABAD	40228	KOOKRA KHURD	1039386	203973	269795	1513154	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46330100574588
8175	KOTA	KHAIRABAD	40229	KUDAILA	2165733	425012	562163	3152908	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46240100490068
8176	KOTA	KHAIRABAD	244177	KUMBHKOT	1442511	283084	374435	2100030	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45830100222023
8177	KOTA	KHAIRABAD	40231	LAHARIYA	893212	175287	231853	1300352	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45590100045165
8178	KOTA	KHAIRABAD	40230	LAKSHMIPURA	1062328	208475	275750	1546553	STATE BANK OF INDIA	SBIN0031436	51036401059
8179	KOTA	KHAIRABAD	40232	MADANPURA	971433	190638	252157	1414228	STATE BANK OF INDIA	SBIN0031436	61124883560
8180	KOTA	KHAIRABAD	40233	MANDA	981921	192696	254879	1429496	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45830100222467
8181	KOTA	KHAIRABAD	40234	MODAK GAON	2011038	394654	522009	2927701	STATE BANK OF INDIA	SBIN0031493	61172669209
8182	KOTA	KHAIRABAD	40235	PEEPA KHERI	774132	151919	200943	1126994	STATE BANK OF INDIA	SBIN0031436	61129418598
8183	KOTA	KHAIRABAD	40236	PIPLDA	1454091	285357	377441	2116889	STATE BANK OF INDIA	SBIN0031493	61175658171
8184	KOTA	KHAIRABAD	40237	RICHADIYA	979081	192139	254142	1425362	STATE BANK OF INDIA	SBIN0031436	61172401069
8185	KOTA	KHAIRABAD	40238	SAHARAWDA	811931	159337	210755	1182023	STATE BANK OF INDIA	SBIN0031493	61175658035
8186	KOTA	KHAIRABAD	40239	SALAWAD KHURD	1158248	227299	300649	1686196	CENTRAL BANK OF INDIA	CBIN0281641	2258635159
8187	KOTA	KHAIRABAD	40240	SALERA KHURD	851479	167098	221020	1239597	STATE BANK OF INDIA	SBIN0031436	61124883071
8188	KOTA	KHAIRABAD	40241	SATAL KHERI	3412253	669634	885725	4967612	STATE BANK OF INDIA	SBIN0031562	51035583038
8189	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	2011038	394654	522009	2927701	ICICI BANK LIMITED	ICIC0006888	688801014848
8190	KOTA	KHAIRABAD	40244	UNDWA	771728	151447	200319	1123494	STATE BANK OF INDIA	SBIN0031436	51036401015
8191	KOTA	LADPURA	294838	AARAMPURA	1005737	197370	261061	1464168	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46130100411646
8192	KOTA	LADPURA	40245	ALANIYA	1152348	226141	299117	1677606	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45760100174844
8193	KOTA	LADPURA	40246	ARANDKHERA	1303547	255813	338364	1897724	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45790100193057
8194	KOTA	LADPURA	40247	BANIYANI	1331952	261388	345737	1939077	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45790100193076
8195	KOTA	LADPURA	40248	BHANWARIA	1371718	269192	356060	1996970	CENTRAL BANK OF INDIA	CBIN0281195	2015516843
8196	KOTA	LADPURA	40250	BHIMPURA	790737	155177	205253	1151167	CENTRAL BANK OF INDIA	CBIN0280458	2082545467
8197	KOTA	LADPURA	40249	BORABAS	1157155	227085	300365	1684605	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45810100202150
8198	KOTA	LADPURA	40252	DOLIYA	2209432	433588	573507	3216527	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45810100202186
8199	KOTA	LADPURA	40253	GANDI FALEE	1249797	245265	324412	1819474	CENTRAL BANK OF INDIA	CBIN0280458	2082554288
8200	KOTA	LADPURA	40254	GODLIYA HERI	1135305	222797	294693	1652795	CENTRAL BANK OF INDIA	CBIN0280458	2082562346
8201	KOTA	LADPURA	40255	JAKHORA	1454310	285400	377498	2117208	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46370100588774
8202	KOTA	LADPURA	40256	KALIYA KHERI	1213309	238105	314941	1766355	CENTRAL BANK OF INDIA	CBIN0281195	2015516810
8203	KOTA	LADPURA	40257	KASAR	1282572	251697	332920	1867189	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46420100594612
8204	KOTA	LADPURA	40258	KHERA RASULPUR	1043319	204745	270816	1518880	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46130100404495
8205	KOTA	LADPURA	40259	KISHANPURA TAKIA	1071068	210191	278019	1559278	AXIS BANK	UTIB0002983	917010041983472
8206	KOTA	LADPURA	40260	KOLANA	1683294	330336	436936	2450566	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46420100594609
8207	KOTA	LADPURA	40261	MANDANA	1923639	377503	499323	2800465	CENTRAL BANK OF INDIA	CBIN0281195	2015516774
8208	KOTA	LADPURA	40262	MANDLIYA	1027368	201615	266676	1495659	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46420100594585
8209	KOTA	LADPURA	40263	MANS GAON	877699	172243	227826	1277768	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45800100196951
8210	KOTA	LADPURA	40264	MAWASA	1122414	220267	291347	1634028	CENTRAL BANK OF INDIA	CBIN0280458	2082554244
8211	KOTA	LADPURA	40265	RANGPUR	873984	171514	226862	1272360	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45770100178448

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8212	KOTA	LADPURA	40266	TATHER	954609	187336	247790	1389735	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45800100197179
8213	KOTA	SANGOD	40267	AMRITKUAN	941936	184849	244500	1371285	STATE BANK OF INDIA	SBIN0031266	61133263192
8214	KOTA	SANGOD	40268	AWAN	953517	187122	247506	1388145	STATE BANK OF INDIA	SBIN0031266	61128342323
8215	KOTA	SANGOD	40269	BALUHERA	932541	183006	242061	1357608	STATE BANK OF INDIA	SBIN0031266	61128341487
8216	KOTA	SANGOD	40270	BAPAWAR KALA	1566617	307439	406650	2280706	STATE BANK OF INDIA	SBIN0032177	61128343712
8217	KOTA	SANGOD	40271	BASIYAHERI	1250890	245480	324696	1821066	ICICI BANK LIMITED	ICIC0006867	686701030396
8218	KOTA	SANGOD	40272	BORINAKALAN	716667	140642	186027	1043336	STATE BANK OF INDIA	SBIN0031266	61128338167
8219	KOTA	SANGOD	40273	DANTA	906103	177817	235199	1319119	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45540100021908
8220	KOTA	SANGOD	40274	DEEGOD	1785331	350361	463422	2599114	STATE BANK OF INDIA	SBIN0031266	61128337888
8221	KOTA	SANGOD	40275	DEVLI	1284538	252083	333430	1870051	STATE BANK OF INDIA	SBIN0031266	61128339193
8222	KOTA	SANGOD	40276	DILLIPURA	694817	136354	180355	1011526	STATE BANK OF INDIA	SBIN0031266	61128343870
8223	KOTA	SANGOD	40277	DOTI	1156937	227042	300308	1684287	STATE BANK OF INDIA	SBIN0031266	61128342027
8224	KOTA	SANGOD	40278	DULET	1034142	202944	268434	1505520	STATE BANK OF INDIA	SBIN0031266	61128422924
8225	KOTA	SANGOD	40279	HINGI	928608	182234	241041	1351883	STATE BANK OF INDIA	SBIN0031266	61128337991
8226	KOTA	SANGOD	40280	HINGONIYA	857160	168213	222495	1247868	STATE BANK OF INDIA	SBIN0031266	61128341624
8227	KOTA	SANGOD	40281	JALIMPURA	730214	143300	189543	1063057	ICICI BANK LIMITED	ICIC0006867	686701039077
8228	KOTA	SANGOD	40282	JHALRI	810402	159037	210358	1179797	STATE BANK OF INDIA	SBIN0031266	61128341443
8229	KOTA	SANGOD	40283	KAMOLAR	923364	181205	239679	1344248	STATE BANK OF INDIA	SBIN0031266	61128343972
8230	KOTA	SANGOD	40284	KANWAS	1750372	343500	454347	2548219	STATE BANK OF INDIA	SBIN0031266	61128418725
8231	KOTA	SANGOD	40285	KHADIYA	1036108	203330	268945	1508383	STATE BANK OF INDIA	SBIN0032177	61128343575
8232	KOTA	SANGOD	40286	KHAJOORI	710549	139441	184439	1034429	STATE BANK OF INDIA	SBIN0031266	61128777670
8233	KOTA	SANGOD	40287	KHJOORNA	843395	165511	218922	1227828	STATE BANK OF INDIA	SBIN0031266	61145106587
8234	KOTA	SANGOD	40288	KISHANPURA	748130	146816	194194	1089140	STATE BANK OF INDIA	SBIN0031266	51060721580
8235	KOTA	SANGOD	40289	KUNDANPUR	1125036	220782	292028	1637846	STATE BANK OF INDIA	SBIN0031266	61128339159
8236	KOTA	SANGOD	40290	KURAD	1178349	231244	305866	1715459	STATE BANK OF INDIA	SBIN0031266	61128339251
8237	KOTA	SANGOD	40291	KURADIYA KHURD	1144701	224641	297132	1666474	STATE BANK OF INDIA	SBIN0031266	61128338258
8238	KOTA	SANGOD	40292	LABANIYA	797948	156592	207125	1161665	STATE BANK OF INDIA	SBIN0032177	61128777749
8239	KOTA	SANGOD	40294	LATOORI	1110178	217866	288171	1616215	STATE BANK OF INDIA	SBIN0032177	61128343643
8240	KOTA	SANGOD	40293	LODA HEDA	709675	139270	184212	1033157	STATE BANK OF INDIA	SBIN0031266	61128425812
8241	KOTA	SANGOD	40295	MAMOR	890153	174687	231059	1295899	STATE BANK OF INDIA	SBIN0031266	61128341578
8242	KOTA	SANGOD	40296	MANDAP	1436175	281841	372791	2090807	STATE BANK OF INDIA	SBIN0031266	61128341919
8243	KOTA	SANGOD	40297	MANDITA	1123070	220396	291517	1634983	STATE BANK OF INDIA	SBIN0031266	61128338338
8244	KOTA	SANGOD	40298	MOINKALAN	924020	181333	239850	1345203	STATE BANK OF INDIA	SBIN0031266	61128326479
8245	KOTA	SANGOD	40299	MORU KALAN	1095976	215079	284485	1595540	STATE BANK OF INDIA	SBIN0031266	61135590343
8246	KOTA	SANGOD	40300	SAWAN BHADO	560005	109898	145362	815265	ICICI BANK LIMITED	ICIC0006867	686701701878
8247	KOTA	SANGOD	40301	SHYAMPURA	1102313	216322	286129	1604764	STATE BANK OF INDIA	SBIN0031266	61126789611
8248	KOTA	SANGOD	40302	VINOD KHURD	974711	191281	253008	1419000	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46170100434559
8249	KOTA	SULTANPUR	40303	AMARPURA	1234284	242221	320386	1796891	CENTRAL BANK OF INDIA	CBIN0280459	2058438169
8250	KOTA	SULTANPUR	40304	BAMORI	1242806	243893	322597	1809296	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45910100275539
8251	KOTA	SULTANPUR	40305	BANETHYA	1017536	199685	264124	1481345	STATE BANK OF INDIA	SBIN0031261	51065750721
8252	KOTA	SULTANPUR	40306	BAROD	1131373	222025	293673	1647071	CENTRAL BANK OF INDIA	CBIN0282121	2218821449
8253	KOTA	SULTANPUR	40307	BHANDA HEDA	757089	148574	196519	1102182	STATE BANK OF INDIA	SBIN0031261	51065750710
8254	KOTA	SULTANPUR	40308	BHORA	1205880	236647	313013	1755540	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45750100165638
8255	KOTA	SULTANPUR	40309	BISLAI	424101	83227	110085	617413	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46310100563524
8256	KOTA	SULTANPUR	40310	BOODADEET	1271210	249467	329970	1850647	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46010100323124
8257	KOTA	SULTANPUR	40311	CHOMA MALIYAN	1096850	215250	284711	1596811	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45990100315284
8258	KOTA	SULTANPUR	40312	DIGOD	1721312	337797	446804	2505913	STATE BANK OF INDIA	SBIN0031261	51065750663
8259	KOTA	SULTANPUR	40313	DOONGARJA	947617	185964	245975	1379556	BANK OF INDIA	BKID0006625	662510100000503
8260	KOTA	SULTANPUR	40314	GADEPAN	1405585	275838	364850	2046273	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45750100165351
8261	KOTA	SULTANPUR	40315	JALIMPURA	759055	148960	197029	1105044	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46310100559443
8262	KOTA	SULTANPUR	40316	JHADGAO	1133558	222454	294240	1650252	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45510100002202

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8263	KOTA	SULTANPUR	40317	KHERLI TAWRAN	550173	107968	142809	800950	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45510100002418
8264	KOTA	SULTANPUR	40318	KHERULA	800788	157150	207862	1165800	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46310100559488
8265	KOTA	SULTANPUR	40319	KISHORPURA	952861	186993	247336	1387190	CENTRAL BANK OF INDIA	CBIN0280459	3439131194
8266	KOTA	SULTANPUR	40320	KOTRA DEEPSING	1177694	231115	305696	1714505	BANK OF INDIA	BKID0006624	662410100000491
8267	KOTA	SULTANPUR	40321	KOTSUWA	1043756	204831	270930	1519517	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46040100346492
8268	KOTA	SULTANPUR	40322	LAKHSANIJA	769325	150975	199695	1119995	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45510100002578
8269	KOTA	SULTANPUR	40323	MADANPURA	902607	177131	234291	1314029	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46310100558676
8270	KOTA	SULTANPUR	40324	MANDAWARA	825697	162038	214328	1202063	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45510100002586
8271	KOTA	SULTANPUR	40325	MORPA	835092	163882	216766	1215740	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46310100563592
8272	KOTA	SULTANPUR	40326	MUNDLA	912440	179061	236844	1328345	STATE BANK OF INDIA	SBIN0031261	51065750732
8273	KOTA	SULTANPUR	40327	NIMODA	1352709	265461	351125	1969295	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46040100346489
8274	KOTA	SULTANPUR	299747	PADASALIYA	642815	126149	166857	935821	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46310100559608
8275	KOTA	SULTANPUR	40329	POLAI KALAN	901296	176874	233951	1312121	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45750100165075
8276	KOTA	SULTANPUR	40330	RAILGAON	743542	145916	193003	1082461	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45990100315292
8277	KOTA	SULTANPUR	40331	SAROLA	1113237	218466	288965	1620668	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45910100275428
8278	KOTA	SULTANPUR	40332	SIMLIYA	1689630	331580	438580	2459790	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45750100164905
8279	KOTA	SULTANPUR	40334	TAKARWADA	1125036	220782	292028	1637846	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46010100323125
8280	NAGAUR	BHERUNDA	40759	ALNIYAWAS	1244533	244232	323046	1811811	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265917
8281	NAGAUR	BHERUNDA	40763	BARI GHATI	684775	134383	177748	996906	STATE BANK OF INDIA	SBIN0032066	61156613266
8282	NAGAUR	BHERUNDA	40766	BHERUNDA	963328	189047	250053	1402428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320412001
8283	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	879596	172616	228318	1280530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380797
8284	NAGAUR	BHERUNDA	40770	DHANIPURA	603862	118504	156746	879112	STATE BANK OF INDIA	SBIN0032066	61156738977
8285	NAGAUR	BHERUNDA	40771	DODIYANA	829357	162756	215278	1207391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320018923
8286	NAGAUR	BHERUNDA	294868	GOL	396108	77734	102819	576661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	83067462122
8287	NAGAUR	BHERUNDA	40351	HARSOR	1526070	299482	396125	2221677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380855
8288	NAGAUR	BHERUNDA	40779	KOD	971286	190609	252119	1414014	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	83037888621
8289	NAGAUR	BHERUNDA	40780	LADPURA	998976	196043	259306	1454325	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265951
8290	NAGAUR	BHERUNDA	40361	MANDAL JODHA	958022	188006	248676	1394704	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381112
8291	NAGAUR	BHERUNDA	40363	MEORA	601873	118114	156229	876216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381123
8292	NAGAUR	BHERUNDA	40785	MORI KALAN	962499	188885	249838	1401222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397477
8293	NAGAUR	BHERUNDA	40365	NATHWARA	595904	116943	154680	867527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381236
8294	NAGAUR	BHERUNDA	40367	NIMBARI KALAN	572359	112322	148568	833249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380550
8295	NAGAUR	BHERUNDA	40787	NIMBOLA BISWA	950727	186574	246782	1384083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397910
8296	NAGAUR	BHERUNDA	40370	PALRI KALAN	780611	153190	202625	1136426	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381178
8297	NAGAUR	BHERUNDA	40373	RAJLOTA	841129	165067	218334	1224530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380888
8298	NAGAUR	BHERUNDA	40792	SATHANA KALAN	607178	119155	157606	883939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265906
8299	NAGAUR	BHERUNDA	40794	SOODWAR	597230	117203	155024	869457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266411
8300	NAGAUR	BHERUNDA	40795	TEHLA	926022	181726	240369	1348117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266068
8301	NAGAUR	BHERUNDA	40796	THANWALA	2131757	418345	553344	3103446	ICICI BANK LIMITED	ICIC0006845	684501701710
8302	NAGAUR	BHERUNDA	40377	THATA	778123	152702	201979	1132804	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368180
8303	NAGAUR	DEGANA	40336	ANTROLI KALAN	632878	124199	164277	921354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380822
8304	NAGAUR	DEGANA	40337	BACHHWARI	806642	158299	209382	1174323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520832
8305	NAGAUR	DEGANA	40338	BANWARLA	756403	148440	196341	1101184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381134
8306	NAGAUR	DEGANA	40339	BARNA	592422	116259	153776	862457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381076
8307	NAGAUR	DEGANA	40341	BUTATI	1034458	203006	268516	1505980	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320521100
8308	NAGAUR	DEGANA	40342	CHANDA ROON	1142397	224189	296534	1663120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381043
8309	NAGAUR	DEGANA	40343	CHOLIYAS	637521	125110	165482	928113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381032
8310	NAGAUR	DEGANA	40344	CHOSALI	805979	158169	209209	1173357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381258
8311	NAGAUR	DEGANA	295053	CHUA	676817	132821	175683	985321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068783892
8312	NAGAUR	DEGANA	40345	CHUI	709480	139231	184161	1032872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385311
8313	NAGAUR	DEGANA	40346	DABOLI MEETHI	552960	108515	143533	805008	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381292

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8314	NAGAUR	DEGANA	40347	DEGANA GAON	813440	159633	211146	1184219	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385264
8315	NAGAUR	DEGANA	40348	GONARDA	706496	138646	183386	1028528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380957
8316	NAGAUR	DEGANA	40360	GUNDISAR	523944	102821	136001	762766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83021838065
8317	NAGAUR	DEGANA	40350	GUNSALI	624256	122507	162039	908802	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381156
8318	NAGAUR	DEGANA	40352	IDWA	939286	184329	243812	1367427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381101
8319	NAGAUR	DEGANA	40353	JAKHERA	652941	128136	169485	950562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381189
8320	NAGAUR	DEGANA	40354	JALSOO KHURD	853233	167442	221475	1242150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380221
8321	NAGAUR	DEGANA	40355	JALSOO NANAK	754745	148114	195911	1098770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385388
8322	NAGAUR	DEGANA	40357	KHERWA	1109071	217648	287884	1614603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381098
8323	NAGAUR	DEGANA	295049	KHIVTANA	527095	103439	136819	767353	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	83068724406
8324	NAGAUR	DEGANA	40358	KHURI KALAN	893524	175349	231934	1300807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380899
8325	NAGAUR	DEGANA	294902	KIRAR	771989	151498	200387	1123874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068834522
8326	NAGAUR	DEGANA	40359	KITALSAR	623427	122344	161824	907595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381270
8327	NAGAUR	DEGANA	40362	MANJHEE	797523	156509	207014	1161046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385297
8328	NAGAUR	DEGANA	40364	MOGAS	598722	117496	155411	871629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380811
8329	NAGAUR	DEGANA	40368	NIMBOLA KALAN	616629	121010	160060	897699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381010
8330	NAGAUR	DEGANA	40369	PALIYAS	816590	160251	211964	1188805	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381021
8331	NAGAUR	DEGANA	40371	POONAS	655262	128591	170088	953941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520300
8332	NAGAUR	DEGANA	40372	PUNDLOTA	564235	110728	146460	821423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325378733
8333	NAGAUR	DEGANA	40374	RAJOD	649956	127550	168710	946216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380913
8334	NAGAUR	DEGANA	40375	SANJOO	853067	167409	221432	1241908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	11325618199
8335	NAGAUR	DEGANA	295054	SARSANDA	534224	104838	138670	777732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068808604
8336	NAGAUR	DEGANA	40376	SIRASANA	821564	161227	213255	1196046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381509
8337	NAGAUR	DEGANA	40378	TILANESH	808134	158592	209769	1176495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381145
8338	NAGAUR	DIDWANA	40379	AGUNTA	736175	144470	191090	1071735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325994548
8339	NAGAUR	DIDWANA	40382	BALIYA	792217	155468	205637	1153322	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975387
8340	NAGAUR	DIDWANA	40385	BARANGANA	742310	145674	192683	1080667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11326033048
8341	NAGAUR	DIDWANA	40390	BINCHAWA	733356	143917	190359	1067632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993033
8342	NAGAUR	DIDWANA	40393	CHOULUKHAN	1061319	208277	275489	1545085	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988319
8343	NAGAUR	DIDWANA	40395	DADU BASNI	672340	131943	174521	978804	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981211
8344	NAGAUR	DIDWANA	40398	DAULAT PURA	808300	158624	209812	1176736	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975412
8345	NAGAUR	DIDWANA	40399	DAYAL PURA	838145	164481	217559	1220185	AXIS BANK	UTIB0001732	920010050301634
8346	NAGAUR	DIDWANA	40402	DUDOLI	757398	148635	196599	1102632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983988
8347	NAGAUR	DIDWANA	262116	GODRAS	684112	134253	177576	995941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83021672686
8348	NAGAUR	DIDWANA	40403	KALWANI	690578	135522	179255	1005355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981696
8349	NAGAUR	DIDWANA	40404	KERAP	682122	133862	177060	993044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992971
8350	NAGAUR	DIDWANA	40406	KHARESH	697045	136791	180933	1014769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993237
8351	NAGAUR	DIDWANA	40407	KHARWALIYA	728714	143006	189154	1060874	AU Small Finance Bank	AUBL0002174	2181217435762522
8352	NAGAUR	DIDWANA	40408	KHATU KHURD	1857349	364494	482116	2703959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981798
8353	NAGAUR	DIDWANA	40410	KHUNKHUNA	1126812	221130	292489	1640431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000348	11325992926
8354	NAGAUR	DIDWANA	40411	KOLIYA	1075744	211108	279233	1566085	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992959
8355	NAGAUR	DIDWANA	40413	LALASARI	709812	139296	184247	1033355	PUNJAB NATIONAL BANK	PUNB0355700	3557000100155093
8356	NAGAUR	DIDWANA	40414	LOROLI KALAN	726226	142518	188508	1057252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988669
8357	NAGAUR	DIDWANA	40415	MAMRODA	743304	145869	192941	1082114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992879
8358	NAGAUR	DIDWANA	294345	MANDABASNI	827368	162366	214761	1204495	HDFC BANK	HDFC0009356	50100387873110
8359	NAGAUR	DIDWANA	40416	MANDUKARA	759885	149123	197245	1106253	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975456
8360	NAGAUR	DIDWANA	40417	MAWA	1126480	221065	292403	1639948	AU Small Finance Bank	AUBL0002174	2181217433631469
8361	NAGAUR	DIDWANA	40419	NIMBI KALAN	718599	141021	186528	1046148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325980636
8362	NAGAUR	DIDWANA	294351	NIMBI KHURD	728548	142973	189111	1060632	HDFC BANK	HDFC0002037	50100385273864
8363	NAGAUR	DIDWANA	40422	PALOT	716941	140695	186098	1043734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975398
8364	NAGAUR	DIDWANA	40423	PAWA	979079	192138	254141	1425358	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985760

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8365	NAGAUR	DIDWANA	40424	PIDWA	968799	190121	251473	1410393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983434
8366	NAGAUR	DIDWANA	294574	PYAWAN	646308	126834	167764	940906	HDFC BANK	HDFC0009356	50100386292305
8367	NAGAUR	DIDWANA	262115	RAMSABAS	636360	124882	165181	926423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83020377261
8368	NAGAUR	DIDWANA	294342	RANSISAR JATAN	693729	136140	180072	1009941	HDFC BANK	HDFC0002037	50100386400977
8369	NAGAUR	DIDWANA	40427	SANIYA	951887	186802	247083	1385772	ICICI BANK LIMITED	ICIC0001748	174801001431
8370	NAGAUR	DIDWANA	40428	SHERANI ABAD	1441178	282823	374089	2098090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983671
8371	NAGAUR	DIDWANA	40429	SINGHANA	805647	158103	209123	1172873	AU Small Finance Bank	AUBL0002174	2181217434004249
8372	NAGAUR	DIDWANA	40430	SINGRAWAT KALAN	714288	140175	185409	1039872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992755
8373	NAGAUR	DIDWANA	40431	SOOPKA	1122003	220186	291241	1633430	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983977
8374	NAGAUR	DIDWANA	40433	THANU	1074915	210946	279018	1564879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325979880
8375	NAGAUR	JAYAL	40436	AKORA	1188823	233299	308585	1730707	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851850
8376	NAGAUR	JAYAL	40437	ANWLIYASAR	869482	170631	225693	1265806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851293
8377	NAGAUR	JAYAL	40439	BARNEL	1326938	260404	344436	1931778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854205
8378	NAGAUR	JAYAL	40440	BHAWALA	750766	147333	194878	1092977	STATE BANK OF INDIA	SBIN0031619	61140374539
8379	NAGAUR	JAYAL	40442	BUGARDA	550970	108125	143016	802111	STATE BANK OF INDIA	SBIN0032425	61133918673
8380	NAGAUR	JAYAL	40444	CHHAJOLI	701522	137669	182095	1021286	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851259
8381	NAGAUR	JAYAL	40443	CHHAPRA	617956	121270	160404	899630	THE NAGAUR CENTRAL CO-OPERATIVE BANK L	RSCB0028008	28008111110019100
8382	NAGAUR	JAYAL	40445	DEH	1669989	327725	433482	2431196	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325546642
8383	NAGAUR	JAYAL	40446	DHARNA	961172	188624	249493	1399289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854884
8384	NAGAUR	JAYAL	40447	DHEHARI	968634	190089	251430	1410153	STATE BANK OF INDIA	SBIN0031619	61177815724
8385	NAGAUR	JAYAL	40449	DOTINA	641168	125825	166429	933422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	83032729563
8386	NAGAUR	JAYAL	40450	DUGASTAU	886394	173950	230083	1290427	ICICI BANK LIMITED	ICIC0003553	355301001626
8387	NAGAUR	JAYAL	40451	DUGOLI	1085526	213028	281772	1580326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853904
8388	NAGAUR	JAYAL	40454	GORAU	821564	161227	213255	1196046	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853937
8389	NAGAUR	JAYAL	40455	GUGRIYALI	947908	186021	246050	1379979	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325861813
8390	NAGAUR	JAYAL	40456	JALNIYASAR	861026	168971	223498	1253495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325859305
8391	NAGAUR	JAYAL	40458	JHARELI	1260451	247356	327178	1834985	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325861018
8392	NAGAUR	JAYAL	40459	JOCHEENA	862684	169297	223929	1255910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851237
8393	NAGAUR	JAYAL	40460	KAMEDIYA	821730	161260	213298	1196288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851351
8394	NAGAUR	JAYAL	40461	KATHOTI	1172740	230143	304410	1707293	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866447
8395	NAGAUR	JAYAL	40462	KHATU KALLAN	2656696	521361	689604	3867661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000346	11326166206
8396	NAGAUR	JAYAL	40463	KHERAT	970789	190512	251990	1413291	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325853846
8397	NAGAUR	JAYAL	40464	KHINYALA	1072096	210392	278286	1560774	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000347	11326645687
8398	NAGAUR	JAYAL	40466	MANGLOD	779118	152897	202237	1134252	STATE BANK OF INDIA	SBIN0031633	51069570303
8399	NAGAUR	JAYAL	40467	PEENDIYA	795865	156184	206584	1158633	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853664
8400	NAGAUR	JAYAL	40452	PHARDOD	868321	170403	225392	1264116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000697	11325866561
8401	NAGAUR	JAYAL	40468	RAJOD	1111060	218039	288400	1617499	STATE BANK OF INDIA	SBIN0031118	61152138781
8402	NAGAUR	JAYAL	40469	RATANGA	674329	132333	175037	981699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866403
8403	NAGAUR	JAYAL	40470	ROHINA	792880	155598	205809	1154287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325855323
8404	NAGAUR	JAYAL	40473	ROTOO	793378	155696	205939	1155013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853697
8405	NAGAUR	JAYAL	40474	SANDEELA	878601	172420	228060	1279081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325866639
8406	NAGAUR	JAYAL	40475	SOMNA	933649	183223	242349	1359221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851612
8407	NAGAUR	JAYAL	40476	SONELI	887886	174242	230470	1292598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866583
8408	NAGAUR	JAYAL	40477	SURPALIYA	1378835	270588	357907	2007330	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851861
8409	NAGAUR	JAYAL	40478	TANGLA	744631	146129	193285	1084045	ICICI BANK LIMITED	ICIC0006718	671801702469
8410	NAGAUR	JAYAL	40479	TANWRA	846435	166108	219711	1232254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854704
8411	NAGAUR	JAYAL	40480	TARNAU	919224	180392	238605	1338221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325039007
8412	NAGAUR	KHINVSAR	40639	AAKLA	1083537	212638	281256	1577431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325495958
8413	NAGAUR	KHINVSAR	40638	ACHEENA	804652	157908	208865	1171425	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495981
8414	NAGAUR	KHINVSAR	40642	BERATHAL KALAN	908280	178245	235764	1322289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325496724
8415	NAGAUR	KHINVSAR	40675	BERAWAS	728216	142908	189024	1060148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325495914

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8416	NAGAUR	KHINVSAR	40643	BHAWANDA	742144	145641	192640	1080425	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325496134
8417	NAGAUR	KHINVSAR	40685	BHER	995826	195425	258488	1449739	STATE BANK OF INDIA	SBIN0031634	51090317105
8418	NAGAUR	KHINVSAR	40686	BHOJAS	1024676	201086	265977	1491739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325799116
8419	NAGAUR	KHINVSAR	40687	BHOMASAR	1023349	200826	265633	1489808	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325794549
8420	NAGAUR	KHINVSAR	40688	BHUNDEL	1426919	280024	370388	2077331	STATE BANK OF INDIA	SBIN0031634	51090318788
8421	NAGAUR	KHINVSAR	40644	BIRLOKA	755408	148244	196083	1099735	STATE BANK OF INDIA	SBIN0031620	51083650362
8422	NAGAUR	KHINVSAR	40690	CHAWANDIYA	855720	167930	222121	1245771	BANK OF BARODA	BARB0NAGAUR	10280100006232
8423	NAGAUR	KHINVSAR	40694	DATINA	1013567	198906	263093	1475566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325790157
8424	NAGAUR	KHINVSAR	40645	DEHROO	692402	135880	179728	1008010	STATE BANK OF INDIA	SBIN0031635	51071880481
8425	NAGAUR	KHINVSAR	40695	DEU	920716	180685	238992	1340393	BANK OF BARODA	BARB0NAGAUR	10280100002657
8426	NAGAUR	KHINVSAR	40696	DHEENGSARA	819409	160804	212696	1192909	BANK OF BARODA	BARB0NAGAUR	10280100006230
8427	NAGAUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	926022	181726	240369	1348117	BANK OF BARODA	BARB0NAGAUR	10280100006797
8428	NAGAUR	KHINVSAR	40655	KANTIYA	813606	159665	211189	1184460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515363
8429	NAGAUR	KHINVSAR	40705	KARNU	823720	161650	213815	1199185	STATE BANK OF INDIA	SBIN0031528	61095681212
8430	NAGAUR	KHINVSAR	40659	KHATORA	657915	129112	170776	957803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496123
8431	NAGAUR	KHINVSAR	40660	KHEENWSAR	1841100	361305	477898	2680303	STATE BANK OF INDIA	SBIN0032030	51061991783
8432	NAGAUR	KHINVSAR	294379	KHUNDALA	720423	141379	187002	1048804	STATE BANK OF INDIA	SBIN0032030	39374948825
8433	NAGAUR	KHINVSAR	40661	KURCHI	1161962	228028	301613	1691603	STATE BANK OF INDIA	SBIN0031620	51083650453
8434	NAGAUR	KHINVSAR	295056	LALAP	674164	132301	174994	981459	UCO BANK	UCBA0000619	06190110090091
8435	NAGAUR	KHINVSAR	40646	LALAWAS	664215	130348	172412	966975	UCO BANK	UCBA0000619	06190100002990
8436	NAGAUR	KHINVSAR	40662	MADPURA	1474173	289298	382654	2146125	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495947
8437	NAGAUR	KHINVSAR	40665	NAGARI	689418	135294	178953	1003665	STATE BANK OF INDIA	SBIN0031114	51061992551
8438	NAGAUR	KHINVSAR	40666	NARWA KALAN	920384	180620	238906	1339910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326524139
8439	NAGAUR	KHINVSAR	40710	PABUSAR	1134770	222692	294554	1652016	BANK OF BARODA	BARB0NAGAUR	10280100002292
8440	NAGAUR	KHINVSAR	40668	PANCHLA SIDHA	1185838	232714	307810	1726362	STATE BANK OF INDIA	SBIN0031114	51061991818
8441	NAGAUR	KHINVSAR	40669	PANCHORI	1315166	258094	341380	1914640	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496076
8442	NAGAUR	KHINVSAR	262697	PAPASANI	816259	160186	211878	1188323	STATE BANK OF INDIA	SBIN0031620	61267794776
8443	NAGAUR	KHINVSAR	40670	PEEPALIYA	947411	185924	245921	1379256	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515432
8444	NAGAUR	KHINVSAR	294382	SATIKA KHURD	681956	133830	177017	992803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	83065771765
8445	NAGAUR	KHINVSAR	40720	TANKLA	964323	189243	250311	1403877	BANK OF BARODA	BARB0NAGAUR	10280100001564
8446	NAGAUR	KHINVSAR	40721	TANTWAS	1030479	202225	267483	1500187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325800939
8447	NAGAUR	KUCHAMAN CITY	40481	ADAKSAR	882415	173169	229050	1284634	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586708
8448	NAGAUR	KUCHAMAN CITY	40482	ANANDPURA	994831	195230	258230	1448291	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587021
8449	NAGAUR	KUCHAMAN CITY	40485	BHANWTA	1056510	207334	274240	1538084	HDFC BANK	HDFC0004379	50100242418725
8450	NAGAUR	KUCHAMAN CITY	294426	CHANDPURA	738828	144991	191779	1075598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063700820
8451	NAGAUR	KUCHAMAN CITY	40487	CHARNWAS	854228	167637	221734	1243599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586924
8452	NAGAUR	KUCHAMAN CITY	40488	CHAWANDIYA	773315	151758	200731	1125804	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000326	11334636116
8453	NAGAUR	KUCHAMAN CITY	40489	CHITAWA	1342193	263397	348395	1953985	STATE BANK OF INDIA	SBIN0031733	61157488674
8454	NAGAUR	KUCHAMAN CITY	40491	DEEPPURA	694889	136368	180374	1011631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587203
8455	NAGAUR	KUCHAMAN CITY	40493	GHATWA	1541159	302443	400042	2243644	ICICI BANK LIMITED	ICIC0006708	670801025601
8456	NAGAUR	KUCHAMAN CITY	40496	HEERANI	887721	174210	230427	1292358	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586899
8457	NAGAUR	KUCHAMAN CITY	40497	HUDEEL	1115537	218917	289562	1624016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587043
8458	NAGAUR	KUCHAMAN CITY	40498	INDALI	627572	123157	162900	913629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586797
8459	NAGAUR	KUCHAMAN CITY	294425	JASRANA	724900	142257	188164	1055321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063543786
8460	NAGAUR	KUCHAMAN CITY	40501	JEEJOT	951058	186640	246868	1384566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587009
8461	NAGAUR	KUCHAMAN CITY	40502	JILIYA	969794	190316	251731	1411841	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586811
8462	NAGAUR	KUCHAMAN CITY	40505	KHARIYA	839969	164839	218032	1222840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587145
8463	NAGAUR	KUCHAMAN CITY	40506	KHORANDI	833668	163602	216397	1213667	ICICI BANK LIMITED	ICIC0006708	670801021030
8464	NAGAUR	KUCHAMAN CITY	40507	KUKANWALI	1093651	214622	283881	1592154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000351	11334098744
8465	NAGAUR	KUCHAMAN CITY	40508	LALAS	729045	143071	189240	1061356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587098
8466	NAGAUR	KUCHAMAN CITY	40512	MANDAWARA	722579	141802	187561	1051942	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586946

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8467	NAGAUR	KUCHAMAN CITY	40518	NAGWARA	1037277	203559	269248	1510084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334106360
8468	NAGAUR	KUCHAMAN CITY	40519	NALOT	740154	145251	192123	1077528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334636321
8469	NAGAUR	KUCHAMAN CITY	40520	NARAYANPURA	803160	157615	208478	1169253	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586719
8470	NAGAUR	KUCHAMAN CITY	40521	PALARA	762040	149546	197804	1109390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587101
8471	NAGAUR	KUCHAMAN CITY	40523	PANCHWA	1259953	247258	327048	1834259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587134
8472	NAGAUR	KUCHAMAN CITY	40524	PAREWADI	1087018	213321	282159	1582498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587087
8473	NAGAUR	KUCHAMAN CITY	40525	PREMPURA	1011909	198581	262663	1473153	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586866
8474	NAGAUR	KUCHAMAN CITY	40527	RASAL	832508	163375	216096	1211979	PUNJAB NATIONAL BANK	PUNB0174510	17452041001360
8475	NAGAUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	686102	134643	178093	998838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587123
8476	NAGAUR	KUCHAMAN CITY	40529	SARGOTH	1127972	221358	292790	1642120	AU Small Finance Bank	AUBL0002259	1881225918162711
8477	NAGAUR	KUCHAMAN CITY	40531	SHIV	735677	144372	190961	1071010	AXIS BANK	UTIB0003530	920010048151445
8478	NAGAUR	KUCHAMAN CITY	40534	TODAS	791388	155305	205422	1152115	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587214
8479	NAGAUR	KUCHAMAN CITY	40535	UGARPURA	855223	167832	221992	1245047	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586684
8480	NAGAUR	LADNU	40536	ASOTA	1027660	201672	266752	1496084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051976
8481	NAGAUR	LADNU	40537	BAKALIYA	926851	181889	240584	1349324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051965
8482	NAGAUR	LADNU	40538	BALDU	869316	170598	225650	1265564	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326080271
8483	NAGAUR	LADNU	40539	BALSAMAND	655593	128656	170174	954423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056135
8484	NAGAUR	LADNU	294309	BHIDASARI	810953	159145	210501	1180599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063850254
8485	NAGAUR	LADNU	40540	CHANDRAI	762040	149546	197804	1109390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051998
8486	NAGAUR	LADNU	40541	CHHAPARA	667697	131032	173315	972044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056113
8487	NAGAUR	LADNU	40542	DHEENGSARI	873130	171347	226640	1271117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052040
8488	NAGAUR	LADNU	40543	DHYAWA	828362	162561	215020	1205943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066494
8489	NAGAUR	LADNU	40544	DUJAR	748279	146845	194232	1089356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052062
8490	NAGAUR	LADNU	40545	GENANA	686267	134676	178136	999079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065989
8491	NAGAUR	LADNU	40546	GHEERDODA MITHA	661894	129893	171809	963596	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052119
8492	NAGAUR	LADNU	40547	HUDASH	757895	148732	196728	1103355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065901
8493	NAGAUR	LADNU	40548	INDERPURA	685273	134481	177878	997632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326055879
8494	NAGAUR	LADNU	40549	JASWANTGARH	1639813	321803	425649	2387265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066187
8495	NAGAUR	LADNU	40550	KHAMIYAD	637521	125110	165482	928113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065854
8496	NAGAUR	LADNU	40551	KUSUMBI ALIPUR	1191807	233885	309360	1735052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326057978
8497	NAGAUR	LADNU	40552	LACHHARI	1036116	203332	268947	1508395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066507
8498	NAGAUR	LADNU	40553	LEDI	1034458	203006	268516	1505980	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052039
8499	NAGAUR	LADNU	294303	MALGAON	778123	152702	201979	1132804	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063859337
8500	NAGAUR	LADNU	40554	MANGALPURA	844611	165750	219237	1229598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056099
8501	NAGAUR	LADNU	40555	MEETHRI	895845	175804	232536	1304185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000357	11326376698
8502	NAGAUR	LADNU	40556	NIMBI JODHA	1925661	377899	499847	2803407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066041
8503	NAGAUR	LADNU	40557	ODEET	1120014	219796	290724	1630534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056226
8504	NAGAUR	LADNU	40558	RATAU	1192802	234080	309618	1736500	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065832
8505	NAGAUR	LADNU	40559	REENGAN	688257	135066	178652	1001975	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052108
8506	NAGAUR	LADNU	40560	RODOO	1168595	229330	303334	1701259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065990
8507	NAGAUR	LADNU	40561	SANWARAD	785585	154166	203916	1143667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052051
8508	NAGAUR	LADNU	40562	SARDI	688920	135197	178824	1002941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052073
8509	NAGAUR	LADNU	40563	SEENWA	978913	192106	254098	1425117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065843
8510	NAGAUR	LADNU	40564	SILANWAD	945752	185598	245491	1376841	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065865
8511	NAGAUR	LADNU	40565	SUNARI	853399	167474	221518	1242391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052028
8512	NAGAUR	LADNU	40566	TANWARA	985214	193342	255734	1434290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066472
8513	NAGAUR	LADNU	40567	UDARASAR	713791	140077	185280	1039148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066461
8514	NAGAUR	MAKRANA	40568	ALTAWA	825046	161910	214159	1201115	ICICI BANK LIMITED	ICIC0006716	671601704855
8515	NAGAUR	MAKRANA	40569	ASARWA	664215	130348	172412	966975	ICICI BANK LIMITED	ICIC0006716	671601704843
8516	NAGAUR	MAKRANA	40570	BAJOLI	889213	174503	230815	1294531	ICICI BANK LIMITED	ICIC0006716	671601704856
8517	NAGAUR	MAKRANA	40571	BARWALI	964488	189275	250354	1404117	ICICI BANK LIMITED	ICIC0006716	671601704820

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8518	NAGAUR	MAKRANA	40572	BESROLI	882415	173169	229050	1284634	ICICI BANK LIMITED	ICIC0006716	671601704848
8519	NAGAUR	MAKRANA	40575	BHAIYA KALAN	1032469	202616	268000	1503085	STATE BANK OF INDIA	SBIN0031113	51040398809
8520	NAGAUR	MAKRANA	40573	BHARNAI	617624	121205	160318	899147	ICICI BANK LIMITED	ICIC0006716	671601704826
8521	NAGAUR	MAKRANA	40574	BHINCHAWA	723076	141899	187690	1052665	ICICI BANK LIMITED	ICIC0006716	671601704859
8522	NAGAUR	MAKRANA	40576	BILLU	1284492	252074	333418	1869984	ICICI BANK LIMITED	ICIC0006716	671601704827
8523	NAGAUR	MAKRANA	40578	BUDSU	1569180	307942	407315	2284437	ICICI BANK LIMITED	ICIC0006716	671601704829
8524	NAGAUR	MAKRANA	40579	CHANDI	771325	151368	200214	1122907	ICICI BANK LIMITED	ICIC0006716	671601704830
8525	NAGAUR	MAKRANA	294480	DEORI	626412	122930	162599	911941	CANARA BANK	CNRB0005442	5442101004893
8526	NAGAUR	MAKRANA	40580	DHANANWAN	968965	190154	251516	1410635	ICICI BANK LIMITED	ICIC0006716	671601704824
8527	NAGAUR	MAKRANA	40581	DOBRI KALAN	952550	186932	247255	1386737	ICICI BANK LIMITED	ICIC0006716	671601704849
8528	NAGAUR	MAKRANA	40583	GEHDAKALAN	638184	125240	165655	929079	ICICI BANK LIMITED	ICIC0006716	671601704831
8529	NAGAUR	MAKRANA	40584	GELASAR	755740	148309	196169	1100218	ICICI BANK LIMITED	ICIC0006716	671601704832
8530	NAGAUR	MAKRANA	40585	HUDIYA	814766	159893	211490	1186149	ICICI BANK LIMITED	ICIC0006716	671601704825
8531	NAGAUR	MAKRANA	40586	INDOKHA	1018873	199948	264471	1483292	ICICI BANK LIMITED	ICIC0006716	671601704833
8532	NAGAUR	MAKRANA	40582	ITAWA BAMANIYA	1169755	229557	303636	1702948	ICICI BANK LIMITED	ICIC0006716	671601704821
8533	NAGAUR	MAKRANA	40587	ITAWA LAKHA	1123164	220414	291542	1635120	ICICI BANK LIMITED	ICIC0006716	671601704834
8534	NAGAUR	MAKRANA	40588	JAKHLI	821067	161130	213126	1195323	ICICI BANK LIMITED	ICIC0006716	671601704851
8535	NAGAUR	MAKRANA	40589	JOOSARI	4651995	912926	1207527	6772448	ICICI BANK LIMITED	ICIC0006716	671601704835
8536	NAGAUR	MAKRANA	40590	JUSARIYA	746289	146455	193716	1086460	ICICI BANK LIMITED	ICIC0006716	671601704836
8537	NAGAUR	MAKRANA	40591	KALWA BADA	1123330	220447	291585	1635362	ICICI BANK LIMITED	ICIC0006716	671601704837
8538	NAGAUR	MAKRANA	294477	KASHINAGAR	720921	141476	187131	1049528	PUNJAB NATIONAL BANK	PUNB0736700	7367000100065557
8539	NAGAUR	MAKRANA	40592	KHARDIYA	893524	175349	231934	1300807	ICICI BANK LIMITED	ICIC0006716	671601704823
8540	NAGAUR	MAKRANA	40593	KHERI SHEELA	748113	146813	194189	1089115	ICICI BANK LIMITED	ICIC0006716	671601704852
8541	NAGAUR	MAKRANA	40594	KUKROD	836984	164253	217258	1218495	ICICI BANK LIMITED	ICIC0006716	671601704857
8542	NAGAUR	MAKRANA	294554	LOROLI	652277	128006	169313	949596	ICICI BANK LIMITED	ICIC0006716	671601704858
8543	NAGAUR	MAKRANA	294479	MAMDOLI	717770	140858	186313	1044941	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000328	83068691661
8544	NAGAUR	MAKRANA	40595	MANANA	1121672	220121	291154	1632947	ICICI BANK LIMITED	ICIC0006716	671601704854
8545	NAGAUR	MAKRANA	40596	MODI CHARNA	614805	120652	159586	895043	ICICI BANK LIMITED	ICIC0006716	671601704846
8546	NAGAUR	MAKRANA	40598	NANDOLI MERTIYA	592919	116357	153905	863181	ICICI BANK LIMITED	ICIC0006716	671601704838
8547	NAGAUR	MAKRANA	40597	NIMBADI	887389	174145	230341	1291875	ICICI BANK LIMITED	ICIC0006716	671601704845
8548	NAGAUR	MAKRANA	40599	RAMSIYA	691739	135750	179556	1007045	ICICI BANK LIMITED	ICIC0006716	671601704847
8549	NAGAUR	MAKRANA	40600	RANIGAON	997318	195718	258876	1451912	ICICI BANK LIMITED	ICIC0006716	671601704844
8550	NAGAUR	MAKRANA	40601	SABALPUR	1146211	224937	297524	1668672	ICICI BANK LIMITED	ICIC0006716	671601704840
8551	NAGAUR	MAKRANA	40602	SAFED BADI	677811	133016	175941	986768	ICICI BANK LIMITED	ICIC0006716	671601704841
8552	NAGAUR	MAKRANA	40603	SARNAWDA	786580	154362	204174	1145116	ICICI BANK LIMITED	ICIC0006716	671601704842
8553	NAGAUR	MERTA	295460	AAKELI A	693729	136140	180072	1009941	BANK OF BARODA	BARB0MERTAC	33580100016960
8554	NAGAUR	MERTA	40604	BARGAON	817088	160349	212093	1189530	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320320118
8555	NAGAUR	MERTA	40605	BASNI SEJA	613645	120424	159285	893354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323313
8556	NAGAUR	MERTA	262332	BEETAN	705169	138385	183042	1026596	BANK OF BARODA	BARB0MERTAC	33580100010981
8557	NAGAUR	MERTA	40606	BHATIYON KI DHANI	244894	48059	63568	356521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320328276
8558	NAGAUR	MERTA	40607	CHHAPRI KHURD	1094977	214883	284225	1594085	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320189682
8559	NAGAUR	MERTA	40608	DABRIYANI KALAN	529913	103992	137551	771456	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323277
8560	NAGAUR	MERTA	40609	DADHWARA	779118	152897	202237	1134252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320253763
8561	NAGAUR	MERTA	40610	DANGAWAS	1304389	255979	338583	1898951	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319147
8562	NAGAUR	MERTA	40611	DATANI	806974	158364	209468	1174806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320337803
8563	NAGAUR	MERTA	40769	DHADHLAS UDA	832176	163310	216010	1211496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320266091
8564	NAGAUR	MERTA	40612	DHAWA	1129465	221651	293177	1644293	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329858
8565	NAGAUR	MERTA	40613	GAGRANA	1348493	264634	350031	1963158	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323368
8566	NAGAUR	MERTA	40614	GANTHIYA	731366	143526	189842	1064734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318972
8567	NAGAUR	MERTA	40615	GOTTAN	2934751	575927	761779	4272457	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320339210
8568	NAGAUR	MERTA	40616	HARSOLAO	1588579	311749	412350	2312678	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000340	11320460441

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8569	NAGAUR	MERTA	40617	INDAWAR	1143724	224449	296879	1665052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318983
8570	NAGAUR	MERTA	40618	JARODA KALAN	893524	175349	231934	1300807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319045
8571	NAGAUR	MERTA	40619	KALRU	644816	126541	167376	938733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329654
8572	NAGAUR	MERTA	40620	KARWASARON KI DHANI	493602	96866	128125	718593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323415
8573	NAGAUR	MERTA	40778	KATYASANI	813772	159698	211232	1184702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320266262
8574	NAGAUR	MERTA	40621	KHAKHARKI	615966	120880	159887	896733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320325832
8575	NAGAUR	MERTA	40622	KHEDULI	732030	143656	190014	1065700	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319920
8576	NAGAUR	MERTA	40623	KURDAYA	840300	164904	218118	1223322	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329597
8577	NAGAUR	MERTA	40624	LAMBA JATAN	980903	192496	254615	1428014	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319090
8578	NAGAUR	MERTA	40782	LEELIYA	661562	129828	171723	963113	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266273
8579	NAGAUR	MERTA	40625	MERTA ROAD	3281284	643932	851729	4776945	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320177756
8580	NAGAUR	MERTA	40626	MOKALPUR	1196118	234731	310479	1741328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318950
8581	NAGAUR	MERTA	40784	MORARA	741481	145511	192468	1079460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320265804
8582	NAGAUR	MERTA	40786	MUGDARA	597064	117170	154981	869215	ICICI BANK LIMITED	ICIC0000882	088201001559
8583	NAGAUR	MERTA	40627	NETADIYA	677811	133016	175941	986768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319012
8584	NAGAUR	MERTA	40628	NOKHA CHANDAWATA	773813	151856	200860	1126529	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320339196
8585	NAGAUR	MERTA	40629	OLADAN	815927	160121	211792	1187840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320337698
8586	NAGAUR	MERTA	40630	POONDLOO	1131952	222139	293823	1647914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323346
8587	NAGAUR	MERTA	40631	REN	1872272	367422	485989	2725683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320324690
8588	NAGAUR	MERTA	40632	RIYA SHYAMDAS	942934	185045	244759	1372738	BANK OF BARODA	BARB0MERTAC	33580100004041
8589	NAGAUR	MERTA	40633	ROL CHANDAWATA	1023847	200924	265762	1490533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323663
8590	NAGAUR	MERTA	40634	SATLAWAS	382181	75001	99203	556385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320342643
8591	NAGAUR	MERTA	40635	SOGAWAS	906622	177919	235334	1319875	BANK OF BARODA	BARB0MERTAC	33580100004017
8592	NAGAUR	MERTA	40636	TALANPUR	700361	137442	181794	1019597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323380
8593	NAGAUR	MERTA	40637	TUNKLIYA	955203	187453	247944	1390600	BANK OF BARODA	BARB0MERTAC	33580100011342
8594	NAGAUR	MOLASAR	40380	AKODA	698371	137051	181278	1016700	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993667
8595	NAGAUR	MOLASAR	40381	ALAKH PURA	943929	185240	245017	1374186	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992802
8596	NAGAUR	MOLASAR	40383	BANSA	779284	152930	202280	1134494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975401
8597	NAGAUR	MOLASAR	40384	BARDAWA	1006106	197442	261157	1464705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992766
8598	NAGAUR	MOLASAR	40386	BEGSAR	855554	167897	222078	1245529	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975445
8599	NAGAUR	MOLASAR	40387	BERI KHURD	1084531	212833	281514	1578878	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992788
8600	NAGAUR	MOLASAR	40388	BERWA	700527	137474	181837	1019838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979971
8601	NAGAUR	MOLASAR	40389	BHADALIYA	994168	195099	258058	1447325	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993373
8602	NAGAUR	MOLASAR	294352	BHOPJI KA BAS	759885	149123	197245	1106253	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	83063238547
8603	NAGAUR	MOLASAR	40391	CHHAPRI KALAN	664713	130446	172541	967700	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983773
8604	NAGAUR	MOLASAR	40392	CHHAPRI KHURD	1113050	218429	288916	1620395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981313
8605	NAGAUR	MOLASAR	40394	DABRA	1136594	223050	295028	1654672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981754
8606	NAGAUR	MOLASAR	40396	DAKI PURA	842622	165359	218721	1226702	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033071
8607	NAGAUR	MOLASAR	40397	DAUDSAR	1102438	216347	286162	1604947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992868
8608	NAGAUR	MOLASAR	40400	DHANKOLI	1264430	248137	328210	1840777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993226
8609	NAGAUR	MOLASAR	40401	DINDAR PURA	998644	195978	259220	1453842	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992777
8610	NAGAUR	MOLASAR	40405	KHAKHOLI	955203	187453	247944	1390600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981776
8611	NAGAUR	MOLASAR	40409	KHOJASH	657417	129014	170647	957078	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979891
8612	NAGAUR	MOLASAR	40412	LADARIYA	936302	183744	243038	1363084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992697
8613	NAGAUR	MOLASAR	40418	MOLASAR	1235746	242508	320765	1799019	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990600
8614	NAGAUR	MOLASAR	40420	NIMOD	963162	189015	250010	1402187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985704
8615	NAGAUR	MOLASAR	40421	NUWA	964488	189275	250354	1404117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992982
8616	NAGAUR	MOLASAR	40425	PHOGRI	749771	147138	194619	1091528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979868
8617	NAGAUR	MOLASAR	40426	RASIDPURA	857544	168288	222594	1248426	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990598
8618	NAGAUR	MOLASAR	40432	SUDRASAN	1186004	232746	307853	1726603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992799
8619	NAGAUR	MOLASAR	40434	THEBRI	684775	134383	177748	996906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993168

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8620	NAGAUR	MOLASAR	40435	TOSHINA	849088	166628	220399	1236115	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992937
8621	NAGAUR	MUNDWA	40438	ARAWAR	798518	156704	207273	1162495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866594
8622	NAGAUR	MUNDWA	40640	ASAWARI	804486	157876	208822	1171184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495925
8623	NAGAUR	MUNDWA	40641	BALAYA	907120	178017	235463	1320600	ICICI BANK LIMITED	ICIC0003553	355301001388
8624	NAGAUR	MUNDWA	294393	BHADORA	653272	128201	169571	951044	ICICI BANK LIMITED	ICIC0003553	355301001483
8625	NAGAUR	MUNDWA	40441	BORWA	614308	120554	159457	894319	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866572
8626	NAGAUR	MUNDWA	294392	BUNRAWATAN	707988	138938	183774	1030700	CENTRAL BANK OF INDIA	CBIN0280440	3799055562
8627	NAGAUR	MUNDWA	40448	DEEDIYA KALAN	937794	184036	243425	1365255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325879014
8628	NAGAUR	MUNDWA	40647	FIROD	680464	133537	176629	990630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505480
8629	NAGAUR	MUNDWA	40648	GAAJU	836487	164156	217128	1217771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495889
8630	NAGAUR	MUNDWA	40453	GELOLI	680630	133570	176672	990872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866425
8631	NAGAUR	MUNDWA	40649	GOTHARA	961007	188592	249450	1399049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491715
8632	NAGAUR	MUNDWA	40650	GWALOO	809626	158884	210156	1178666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325496009
8633	NAGAUR	MUNDWA	40651	HILORI	716112	140533	185883	1042528	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492888
8634	NAGAUR	MUNDWA	40652	INANA	1427416	280122	370517	2078055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495801
8635	NAGAUR	MUNDWA	40653	JANANA	649293	127420	168538	945251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325490993
8636	NAGAUR	MUNDWA	40654	JHUJHANDA	828860	162659	215149	1206668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491840
8637	NAGAUR	MUNDWA	40656	KARLOO	806642	158299	209382	1174323	ICICI BANK LIMITED	ICIC0003553	355301001387
8638	NAGAUR	MUNDWA	40657	KHAJWANA	1223310	240067	317537	1780914	ICICI BANK LIMITED	ICIC0003553	355301001386
8639	NAGAUR	MUNDWA	40658	KHARNAL	757895	148732	196728	1103355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505718
8640	NAGAUR	MUNDWA	40465	LUNSARA	939949	184459	243984	1368392	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866946
8641	NAGAUR	MUNDWA	40663	MANAKPUR	719097	141118	186657	1046872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495732
8642	NAGAUR	MUNDWA	40664	MUNDIYAR	801336	157257	208004	1166597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495936
8643	NAGAUR	MUNDWA	40366	NIMBARI CHANDAWATAN	1172905	230176	304453	1707534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368373
8644	NAGAUR	MUNDWA	40667	PALRI JODHA	843616	165555	218979	1228150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505468
8645	NAGAUR	MUNDWA	40471	ROL	1220160	239449	316719	1776328	ICICI BANK LIMITED	ICIC0003553	355301000086
8646	NAGAUR	MUNDWA	40671	ROON	1801970	353626	467741	2623337	STATE BANK OF INDIA	SBIN0031114	51061991364
8647	NAGAUR	MUNDWA	40472	ROOPATHAL	653935	128331	169743	952009	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325856280
8648	NAGAUR	MUNDWA	40672	SANKHWAS	1250336	245371	324552	1820259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495878
8649	NAGAUR	MUNDWA	40673	SENANI	982395	192789	255002	1430186	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491691
8650	NAGAUR	MUNDWA	40674	SHEELGOAN	919058	180360	238562	1337980	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492505
8651	NAGAUR	MUNDWA	40676	THIROD	775802	152247	201376	1129425	ICICI BANK LIMITED	ICIC0003553	355301001655
8652	NAGAUR	NAGAUR	40677	ALAY	1084366	212800	281471	1578637	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000324	11326277994
8653	NAGAUR	NAGAUR	40678	AMARPURA	888881	174438	230729	1294048	BANK OF BARODA	BARB0NAGAUR	10280100019112
8654	NAGAUR	NAGAUR	294388	ATHIYASAN	753253	147821	195523	1096597	BANK OF BARODA	BARB0DIDROA	53870100011052
8655	NAGAUR	NAGAUR	40679	BALWA	928343	182182	240972	1351497	BANK OF BARODA	BARB0NAGAUR	10280100006249
8656	NAGAUR	NAGAUR	40680	BARANGAON	904964	177594	234903	1317461	BANK OF BARODA	BARB0NAGAUR	10280100006245
8657	NAGAUR	NAGAUR	40681	BARANI	660236	129567	171379	961182	CENTRAL BANK OF INDIA	CBIN0280442	2083127482
8658	NAGAUR	NAGAUR	262465	BAWAD	1132117	222171	293866	1648154	HDFC BANK	HDFC0002037	50100058570602
8659	NAGAUR	NAGAUR	40683	BHADANA	817917	160511	212308	1190736	HDFC BANK	HDFC0002037	50100058570552
8660	NAGAUR	NAGAUR	40684	BHAKROD	697376	136856	181019	1015251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	83027312468
8661	NAGAUR	NAGAUR	40689	CHAU	1162128	228061	301656	1691845	HDFC BANK	HDFC0002037	50100058570575
8662	NAGAUR	NAGAUR	40691	CHENAR	925027	181531	240111	1346669	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325460797
8663	NAGAUR	NAGAUR	40692	CHHEELA	825544	162008	214288	1201840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000380	11325017153
8664	NAGAUR	NAGAUR	40693	CHUNTISARA	913918	179351	237227	1330496	BANK OF BARODA	BARB0DIDROA	10280100006257
8665	NAGAUR	NAGAUR	262556	DHUNDHWALON KI DHANI	878601	172420	228060	1279081	STATE BANK OF INDIA	SBIN0031968	61267145461
8666	NAGAUR	NAGAUR	40697	DUKOSI	762372	149611	197890	1109873	UCO BANK	UCBA0000465	04650100006992
8667	NAGAUR	NAGAUR	40698	GAGWANA	789564	154947	204949	1149460	BANK OF BARODA	BARB0NAGAUR	10280100006242
8668	NAGAUR	NAGAUR	40699	GHANTHILASAR	992344	194742	257585	1444671	HDFC BANK	HDFC0002037	50100219347121
8669	NAGAUR	NAGAUR	40700	GOGELAO	813440	159633	211146	1184219	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325443488
8670	NAGAUR	NAGAUR	262539	HANUMANNAGR	732195	143689	190057	1065941	STATE BANK OF INDIA	SBIN0031968	61301341424

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8671	NAGAUR	NAGAUR	40702	JHADISARA	1392763	273321	361522	2027606	HDFC BANK	HDFC0002037	50100058570500
8672	NAGAUR	NAGAUR	40703	JODHIYASI	1249673	245241	324380	1819294	HDFC BANK	HDFC0002037	50100058570591
8673	NAGAUR	NAGAUR	40704	KALRI	1172408	230078	304324	1706810	BANK OF BARODA	BARB0NAGAUR	10280100005894
8674	NAGAUR	NAGAUR	40706	KHADKHALI	961670	188722	249622	1400014	BANK OF BARODA	BARB0NAGAUR	10280100011254
8675	NAGAUR	NAGAUR	40707	KHARI KARAMSOTA	718765	141053	186571	1046389	BANK OF BARODA	BARB0NAGAUR	10280100006569
8676	NAGAUR	NAGAUR	40708	KUMARI	1535687	301369	398621	2235677	BANK OF BARODA	BARB0NAGAUR	10280100006253
8677	NAGAUR	NAGAUR	40709	MAKORI	898332	176292	233182	1307806	AXIS BANK	UTIB0001384	919010020968571
8678	NAGAUR	NAGAUR	294386	MUNDASAR	757895	148732	196728	1103355	CANARA BANK	CNRB0003383	3383101006332
8679	NAGAUR	NAGAUR	40711	RAIDHANU	1117858	219373	290165	1627396	BANK OF BARODA	BARB0NAGAUR	10280100006263
8680	NAGAUR	NAGAUR	40712	ROHINI	955535	187518	248030	1391083	AXIS BANK	UTIB0001384	920010040791791
8681	NAGAUR	NAGAUR	294387	SADOKAN	685936	134611	178050	998597	HDFC BANK	HDFC0002037	50100352296276
8682	NAGAUR	NAGAUR	40713	SARASANI	455632	89415	118269	663316	AXIS BANK	UTIB0001384	920010048074157
8683	NAGAUR	NAGAUR	40714	SATHERAN	729377	143136	189326	1061839	AXIS BANK	UTIB0001384	920010041207259
8684	NAGAUR	NAGAUR	40715	SEWRI	984385	193180	255519	1433084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325461463
8685	NAGAUR	NAGAUR	40716	SHRI BALAJI	922706	181075	239508	1343289	AXIS BANK	UTIB0001384	920010041699825
8686	NAGAUR	NAGAUR	40717	SHYAMSAR	1321964	259428	343145	1924537	BANK OF BARODA	BARB0NAGAUR	10280100006020
8687	NAGAUR	NAGAUR	40718	SINGER	840300	164904	218118	1223322	BANK OF BARODA	BARB0NAGAUR	10280100011249
8688	NAGAUR	NAGAUR	40719	SINOD	741978	145609	192597	1080184	BANK OF BARODA	BARB0NAGAUR	10280100005756
8689	NAGAUR	NAGAUR	40722	TAUSAR	1029981	202128	267354	1499463	BANK OF BARODA	BARB0DIDROA	10280100006240
8690	NAGAUR	NAGAUR	40723	UNTWALIYA	1111060	218039	288400	1617499	BANK OF BARODA	BARB0NAGAUR	10280100006231
8691	NAGAUR	NAWA	40483	BARJAN	653604	128266	169657	951527	STATE BANK OF INDIA	SBIN0031297	61143674687
8692	NAGAUR	NAWA	40484	BHAGWANPURA	723905	142062	187905	1053872	STATE BANK OF INDIA	SBIN0031297	51071573967
8693	NAGAUR	NAWA	40486	BHOONI	850580	166921	220787	1238288	STATE BANK OF INDIA	SBIN0031733	61156335707
8694	NAGAUR	NAWA	40490	CHOSLA	877441	172193	227759	1277393	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586957
8695	NAGAUR	NAWA	40492	DEVALI KALAN	1189983	233527	308886	1732396	STATE BANK OF INDIA	SBIN0031297	61143831620
8696	NAGAUR	NAWA	40494	GOVINDI	739159	145056	191865	1076080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334587156
8697	NAGAUR	NAWA	40495	GUDHA SALT	724568	142192	188078	1054838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586855
8698	NAGAUR	NAWA	40499	INDOKHA	958188	188039	248719	1394946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587076
8699	NAGAUR	NAWA	40500	JABDINAGAR	573686	112582	148913	835181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334472474
8700	NAGAUR	NAWA	40503	KHAKHARKI	342719	67257	88960	498936	STATE BANK OF INDIA	SBIN0031119	51052487254
8701	NAGAUR	NAWA	40504	KHARDIYA	1076573	211271	279448	1567292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586902
8702	NAGAUR	NAWA	40509	LICHANA	1088676	213646	282590	1584912	STATE BANK OF INDIA	SBIN0031733	61156591364
8703	NAGAUR	NAWA	40510	LOONWA	1158480	227345	300709	1686534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000443	11334764591
8704	NAGAUR	NAWA	40511	MAHARAJPURA	588111	115413	152657	856181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586753
8705	NAGAUR	NAWA	40513	MAROTH	1808437	354895	469419	2632751	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587247
8706	NAGAUR	NAWA	40515	MEETHARI	1723379	338203	447341	2508923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000358	11334586742
8707	NAGAUR	NAWA	40514	MINDA	2000107	392509	519172	2911788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000361	11335082085
8708	NAGAUR	NAWA	40516	MOONDGASOI	917897	180132	238260	1336289	STATE BANK OF INDIA	SBIN0031119	61157019167
8709	NAGAUR	NAWA	40517	MUWANA	1183683	232291	307251	1723225	STATE BANK OF INDIA	SBIN0031733	51046283361
8710	NAGAUR	NAWA	40522	PANCHOTA	816093	160153	211835	1188081	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586968
8711	NAGAUR	NAWA	40526	RAJLIYA	1001795	196596	260038	1458429	STATE BANK OF INDIA	SBIN0031733	61156589015
8712	NAGAUR	NAWA	40530	SHIMBHUPURA	690413	135489	179212	1005114	STATE BANK OF INDIA	SBIN0031297	51071574075
8713	NAGAUR	NAWA	40532	SHYAMGARH	796362	156281	206713	1159356	STATE BANK OF INDIA	SBIN0031297	51071574086
8714	NAGAUR	NAWA	40533	SOLAYA	610992	119904	158596	889492	STATE BANK OF INDIA	SBIN0031297	51071574100
8715	NAGAUR	PARBATSAR	40724	BADU	1472350	288940	382181	2143471	PUNJAB NATIONAL BANK	PUNB0159410	15942041000316
8716	NAGAUR	PARBATSAR	40725	BAGOT	688755	135164	178781	1002700	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325095450
8717	NAGAUR	PARBATSAR	40726	BAJWAS	768175	150750	199397	1118322	PUNJAB NATIONAL BANK	PUNB0159410	15942041000330
8718	NAGAUR	PARBATSAR	40727	BAREV	618619	121400	160576	900595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325078081
8719	NAGAUR	PARBATSAR	40728	BASSI	789232	154882	204863	1148977	PUNJAB NATIONAL BANK	PUNB0159410	15942041000149
8720	NAGAUR	PARBATSAR	40729	BHADSIYA	513996	100869	133419	748284	PUNJAB NATIONAL BANK	PUNB0159410	15942041000361
8721	NAGAUR	PARBATSAR	40730	BHADWA	646806	126932	167893	941631	PUNJAB NATIONAL BANK	PUNB0159410	15942041000347

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8722	NAGAUR	PARBATSAR	40731	BHAKRI MAULAS	1043246	204731	270797	1518774	PUNJAB NATIONAL BANK	PUNB0159410	15942041000354
8723	NAGAUR	PARBATSAR	40732	BIDIYAD	1575480	309179	408950	2293609	PUNJAB NATIONAL BANK	PUNB0159410	15942041000262
8724	NAGAUR	PARBATSAR	40733	BITHWALIYA	1003784	196987	260554	1461325	PUNJAB NATIONAL BANK	PUNB0159410	15942041000309
8725	NAGAUR	PARBATSAR	40734	CHITAI	684444	134318	177662	996424	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325077156
8726	NAGAUR	PARBATSAR	40735	DHADHOTA	615469	120782	159758	896009	PUNJAB NATIONAL BANK	PUNB0159410	15942041000132
8727	NAGAUR	PARBATSAR	40736	GANGWA	743304	145869	192941	1082114	PUNJAB NATIONAL BANK	PUNB0159410	15942041000071
8728	NAGAUR	PARBATSAR	262317	GINGOLI	937794	184036	243425	1365255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	83021973671
8729	NAGAUR	PARBATSAR	40737	GULAR	907286	178049	235506	1320841	PUNJAB NATIONAL BANK	PUNB0159410	15942041000088
8730	NAGAUR	PARBATSAR	295418	GURAH	677646	132984	175898	986528	PUNJAB NATIONAL BANK	PUNB0159410	15942612000186
8731	NAGAUR	PARBATSAR	40738	HARNAWA	1107910	217421	287582	1612913	PUNJAB NATIONAL BANK	PUNB0159410	15942041000200
8732	NAGAUR	PARBATSAR	294396	HULDHANI	922374	181010	239422	1342806	AU Small Finance Bank	AUBL0002227	2081222730172333
8733	NAGAUR	PARBATSAR	40739	JANJEELA	670184	131520	173961	975665	PUNJAB NATIONAL BANK	PUNB0159410	15942041000248
8734	NAGAUR	PARBATSAR	40740	JAWLA	1027660	201672	266752	1496084	AU Small Finance Bank	AUBL0002227	2081222730620592
8735	NAGAUR	PARBATSAR	40741	JHALARA	670682	131617	174090	976389	PUNJAB NATIONAL BANK	PUNB0159410	15942041000279
8736	NAGAUR	PARBATSAR	40742	KALETARA	645148	126606	167462	939216	PUNJAB NATIONAL BANK	PUNB0159410	15942041000057
8737	NAGAUR	PARBATSAR	294394	KHIDARPURA	663718	130251	172283	966252	PUNJAB NATIONAL BANK	PUNB0159410	15942612000148
8738	NAGAUR	PARBATSAR	40743	KHOKHAR	783098	153678	203270	1140046	PUNJAB NATIONAL BANK	PUNB0159410	15942041000064
8739	NAGAUR	PARBATSAR	40744	KINSARIYA	754413	148049	195825	1098287	PUNJAB NATIONAL BANK	PUNB0159410	15942041000040
8740	NAGAUR	PARBATSAR	40745	KUNDARI	623759	122409	161910	908078	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215371
8741	NAGAUR	PARBATSAR	40746	KURADA	926187	181759	240412	1348358	HDFC BANK	HDFC0003829	50100235766715
8742	NAGAUR	PARBATSAR	294402	LALANA KALAN	645645	126704	167591	939940	AU Small Finance Bank	AUBL0002227	2181222732480411
8743	NAGAUR	PARBATSAR	40747	MANGLANA	880923	172876	228663	1282462	PUNJAB NATIONAL BANK	PUNB0159410	15942041000101
8744	NAGAUR	PARBATSAR	40748	MAYAPUR	879928	172681	228405	1281014	PUNJAB NATIONAL BANK	PUNB0159410	15942041000118
8745	NAGAUR	PARBATSAR	294395	MODI KHURD	675490	132561	175338	983389	PUNJAB NATIONAL BANK	PUNB0159410	15942612000155
8746	NAGAUR	PARBATSAR	40749	NENIYA	895679	175772	232493	1303944	PUNJAB NATIONAL BANK	PUNB0159410	15942041000217
8747	NAGAUR	PARBATSAR	40750	NETIYAS	736341	144502	191133	1071976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215927
8748	NAGAUR	PARBATSAR	40751	PEEH	1097630	215403	284914	1597947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326228175
8749	NAGAUR	PARBATSAR	40752	PEELWA	807803	158526	209683	1176012	PUNJAB NATIONAL BANK	PUNB0159410	15942041000255
8750	NAGAUR	PARBATSAR	40753	PEEPLAD	1000634	196368	259736	1456738	PUNJAB NATIONAL BANK	PUNB0159410	15942041000231
8751	NAGAUR	PARBATSAR	40754	RABDIYAD	866995	170143	225048	1262186	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	11325915022
8752	NAGAUR	PARBATSAR	294401	RAGHUNATHPURA	738164	144860	191607	1074631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	83068743655
8753	NAGAUR	PARBATSAR	40755	RID	721418	141574	187260	1050252	PUNJAB NATIONAL BANK	PUNB0159410	15942041000194
8754	NAGAUR	PARBATSAR	40756	ROHINDI	677811	133016	175941	986768	PUNJAB NATIONAL BANK	PUNB0159410	15942041000170
8755	NAGAUR	PARBATSAR	40757	RUNIJA	803492	157680	208564	1169736	PUNJAB NATIONAL BANK	PUNB0159410	15942041000163
8756	NAGAUR	PARBATSAR	40758	TAPARWARA	718599	141021	186528	1046148	PUNJAB NATIONAL BANK	PUNB0159410	15942041000156
8757	NAGAUR	RIYAN BADI	40760	ARNIYALA	695221	136433	180460	1012114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260022
8758	NAGAUR	RIYAN BADI	40761	BAGAR	694889	136368	180374	1011631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260135
8759	NAGAUR	RIYAN BADI	40762	BARAYALI	632215	124068	164105	920388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265995
8760	NAGAUR	RIYAN BADI	40764	BEEJATHAL	845772	165978	219539	1231289	ICICI BANK LIMITED	ICIC0006820	682001703338
8761	NAGAUR	RIYAN BADI	40765	BHAWAL	812279	159405	210845	1182529	HDFC BANK	HDFC0002670	50100250578321
8762	NAGAUR	RIYAN BADI	40767	CHAWADIYA KALAN	613147	120327	159156	892630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266080
8763	NAGAUR	RIYAN BADI	40768	CHUNDIYA	530411	104090	137680	772181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265893
8764	NAGAUR	RIYAN BADI	40772	GAWARDI	570535	111964	148095	830594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266353
8765	NAGAUR	RIYAN BADI	40773	JARAU KALAN	660236	129567	171379	961182	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320258671
8766	NAGAUR	RIYAN BADI	40774	JASNAGAR	1589905	312009	412695	2314609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265928
8767	NAGAUR	RIYAN BADI	40775	JASWANTABAD	636028	124817	165095	925940	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265939
8768	NAGAUR	RIYAN BADI	40776	JATAWAS	545665	107083	141639	794387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266002
8769	NAGAUR	RIYAN BADI	40777	JHINTIYA	681293	133700	176845	991838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254836
8770	NAGAUR	RIYAN BADI	40781	LAMPOLAI	699863	137344	181665	1018872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265973
8771	NAGAUR	RIYAN BADI	40783	MEDAS	679635	133374	176414	989423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265860
8772	NAGAUR	RIYAN BADI	40788	PADOO KALAN	1464557	287411	380158	2132126	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320266284

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8773	NAGAUR	RIYAN BADI	40789	PADOO KHURD	749108	147008	194447	1090563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265962
8774	NAGAUR	RIYAN BADI	40790	RIYAN BARI	2037579	399863	528898	2966340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266024
8775	NAGAUR	RIYAN BADI	40791	ROHISA	913420	179253	237098	1329771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254665
8776	NAGAUR	RIYAN BADI	40793	SENSRA	822228	161357	213427	1197012	ICICI BANK LIMITED	ICIC0006820	682001703341
8777	PALI	SOJAT	41051	BAGARI NAGAR	2131655	418325	553318	3103298	STATE BANK OF INDIA	SBIN0031324	51062933729
8778	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	669722	131429	173841	974992	STATE BANK OF INDIA	SBIN0031404	61129620639
8779	PALI	SOJAT	41057	CHANDAWAL	1425369	279720	369986	2075075	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013793
8780	PALI	SOJAT	41058	CHANDAWAL STATION	1028248	201788	266904	1496940	STATE BANK OF INDIA	SBIN0031324	51062957638
8781	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	776569	152397	201576	1130542	STATE BANK OF INDIA	SBIN0031404	51039701945
8782	PALI	SOJAT	41064	GUDA BEEJA	1098125	215501	285043	1598669	STATE BANK OF INDIA	SBIN0032383	61129475216
8783	PALI	SOJAT	41065	GUDA KALAN	1066640	209322	276870	1552832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015593
8784	PALI	SOJAT	41066	GUDA RAMSINGH	764991	150125	198570	1113686	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015796
8785	PALI	SOJAT	41067	HARIYA MALI	896010	175837	232579	1304426	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000510	11071015774
8786	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	704458	138246	182857	1025561	STATE BANK OF INDIA	SBIN0031404	61129390353
8787	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	1736566	340791	450764	2528121	STATE BANK OF INDIA	SBIN0031404	61128149884
8788	PALI	SOJAT	41069	KARMAWAS	709130	139163	184070	1032363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017031858
8789	PALI	SOJAT	41070	KELWAD	677035	132864	175739	985638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015515
8790	PALI	SOJAT	41074	KHOKHARA	869400	170615	225672	1265687	HDFC BANK	HDFC0002669	50100112164410
8791	PALI	SOJAT	41073	KHORIYA	834462	163758	216603	1214823	STATE BANK OF INDIA	SBIN0032471	61151661872
8792	PALI	KHARCHI(MAR.JUN)	40925	MANDA	1146064	224908	297486	1668458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000219	11049010160
8793	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	508640	99818	132029	740487	STATE BANK OF INDIA	SBIN0031404	51046581550
8794	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	790179	155068	205108	1150355	STATE BANK OF INDIA	SBIN0031417	61150843807
8795	PALI	SOJAT	41082	SANDIYA	840149	164874	218079	1223102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013840
8796	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	1050593	206173	272704	1529470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071026854
8797	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	903323	177272	234477	1315072	STATE BANK OF INDIA	SBIN0031404	61129619737
8798	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	496452	97426	128865	722743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000038	11038011349
8799	PALI	BALI	40797	AMLIYA	593955	116560	154174	864689	STATE BANK OF INDIA	SBIN0031350	51076340586
8800	PALI	BALI	40798	BARWA	526515	103325	136669	766509	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047016969
8801	PALI	BALI	40799	BEDAL	674191	132306	175001	981498	HDFC BANK	HDFC0002261	50100207605158
8802	PALI	BALI	40800	BERA	2390241	469071	620439	3479751	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010779
8803	PALI	BALI	295096	BERDI	590095	115803	153172	859070	AXIS BANK	UTIB0002817	920010015784919
8804	PALI	BALI	40801	BHANDAR	1189331	233399	308717	1731447	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000011	11011004365
8805	PALI	BALI	40802	BHATUND	1051812	206412	273021	1531245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012009872
8806	PALI	BALI	40803	BHEETWARA	683535	134140	177427	995102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012721
8807	PALI	BALI	40804	BHIMANA	1038608	203821	269593	1512022	STATE BANK OF INDIA	SBIN0031350	61179926919
8808	PALI	BALI	40805	BIJAPUR	1629313	319743	422924	2371980	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012009204
8809	PALI	BALI	40806	BISALPUR	1121282	220045	291053	1632380	HDFC BANK	HDFC0002261	50100221087130
8810	PALI	BALI	40807	BOYA	562876	110461	146107	819444	HDFC BANK	HDFC0002261	50100207604830
8811	PALI	BALI	40808	CHAMUNDERI	1595390	313086	414118	2322594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016007882
8812	PALI	BALI	40809	DHANI	1052624	206571	273232	1532427	HDFC BANK	HDFC0002261	50100183896785
8813	PALI	BALI	40810	DOODNI	1320960	259231	342884	1923075	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010666
8814	PALI	BALI	40812	GORIYA	882807	173246	229152	1285205	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012008993
8815	PALI	BALI	40813	GURALAS	659972	129516	171310	960798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000027	83037658165
8816	PALI	BALI	40814	KAKARADI	738381	144903	191663	1074947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11012008619
8817	PALI	BALI	295109	KHETARLI	686176	134658	178112	998946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063016341
8818	PALI	BALI	40815	KHIMEL	867775	170296	225250	1263321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040007280
8819	PALI	BALI	40816	KOTBALIYAN	1226707	240734	318419	1785860	HDFC BANK	HDFC0002261	50100219737868
8820	PALI	BALI	40817	KOTHAR	847056	166230	219872	1233158	AXIS BANK	UTIB0002817	920010015784896
8821	PALI	BALI	40818	KOYALWAO	1017482	199675	264110	1481267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016008988
8822	PALI	BALI	40819	KUMTIYA	790788	155188	205266	1151242	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010407
8823	PALI	BALI	295110	KUNDAL	551907	108308	143259	803474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	83063725041

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8824	PALI	BALI	40820	KURAN	607768	119271	157759	884798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	11016008999
8825	PALI	BALI	295097	LALPURA	551094	108149	143049	802292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83063563973
8826	PALI	BALI	40821	LATARA	1166581	228934	302812	1698327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000622	11005017372
8827	PALI	BALI	40822	LUNAWA	1154596	226583	299701	1680880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047049848
8828	PALI	BALI	40823	LUNDARA	587251	115245	152434	854930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83042467593
8829	PALI	BALI	40824	MALNOO	699176	137209	181487	1017872	STATE BANK OF INDIA	SBIN0031350	61131356227
8830	PALI	BALI	40825	MIRGESWAR	743459	145899	192981	1082339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047014859
8831	PALI	BALI	40826	MOKAMPURA	1141595	224031	296326	1661952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040006435
8832	PALI	BALI	40827	MUNDARA	1603921	314760	416333	2335014	HDFC BANK	HDFC0002261	50100212789512
8833	PALI	BALI	295107	NADIYA	621784	122021	161398	905203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502932
8834	PALI	BALI	40828	NANA	1687611	331184	438056	2456851	STATE BANK OF INDIA	SBIN0031350	51076340519
8835	PALI	BALI	40829	PADERLA	662816	130074	172048	964938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014323
8836	PALI	BALI	40830	PEEPLA	792820	155586	205794	1154200	HDFC BANK	HDFC0002261	50100223819802
8837	PALI	BALI	40831	PERWA	610408	119789	158445	888642	HDFC BANK	HDFC0002261	50100207605043
8838	PALI	BALI	40811	PHALNA (RURAL)	704458	138246	182857	1025561	HDFC BANK	HDFC0002261	50100184472848
8839	PALI	BALI	295102	RAMPURA	1320147	259071	342673	1921891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83062970093
8840	PALI	BALI	40832	SENA	528750	103764	137249	769763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012008585
8841	PALI	BALI	40833	SESLI	923636	181258	239750	1344644	STATE BANK OF INDIA	SBIN0031191	61128429533
8842	PALI	BALI	40834	SEWARI	1912477	375312	496425	2784214	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014129
8843	PALI	BALI	40835	SHIVTALOB	902307	177072	234214	1313593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012958
8844	PALI	BALI	295098	THANDI BERI	517984	101651	134454	754089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502954
8845	PALI	BALI	295105	UPLA BHIMANA	792007	155427	205583	1153017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502965
8846	PALI	DESURI	40836	AANA	873869	171492	226832	1272193	STATE BANK OF INDIA	SBIN0031192	61123419122
8847	PALI	DESURI	40837	BAGOL	877525	172209	227781	1277515	STATE BANK OF INDIA	SBIN0031192	61126681039
8848	PALI	DESURI	40838	BAROD	693083	136013	179905	1009001	STATE BANK OF INDIA	SBIN0031192	61126359123
8849	PALI	DESURI	40839	DADAI	724568	142192	188077	1054837	STATE BANK OF INDIA	SBIN0031192	61128635579
8850	PALI	DESURI	40840	DAYLANA KALAN	678457	133143	176108	987708	STATE BANK OF INDIA	SBIN0031192	51073010913
8851	PALI	DESURI	40841	DESURI	2107889	413661	547149	3068699	STATE BANK OF INDIA	SBIN0031192	61118109456
8852	PALI	DESURI	40842	DHALOP	739396	145102	191927	1076425	STATE BANK OF INDIA	SBIN0032134	61117833040
8853	PALI	DESURI	40843	DUDAPURA	789367	154908	204897	1149172	STATE BANK OF INDIA	SBIN0031192	61125342462
8854	PALI	DESURI	40844	GHANERAO	1871242	367220	485722	2724184	STATE BANK OF INDIA	SBIN0031192	61125355958
8855	PALI	DESURI	40845	GUDA JATAN	787741	154590	204476	1146807	STATE BANK OF INDIA	SBIN0031192	61126386384
8856	PALI	DESURI	40846	KESULI	901292	176873	233950	1312115	STATE BANK OF INDIA	SBIN0031192	61117615487
8857	PALI	DESURI	40847	KOT SOLANKIYAN	889104	174481	230786	1294371	STATE BANK OF INDIA	SBIN0031192	61126114398
8858	PALI	DESURI	40848	KOTRI	944355	185324	245128	1374807	STATE BANK OF INDIA	SBIN0032134	61125571923
8859	PALI	DESURI	40849	MADA	537078	105398	139410	781886	STATE BANK OF INDIA	SBIN0031192	61127592432
8860	PALI	DESURI	40851	MAGAR TALAB	864119	169578	224301	1257998	STATE BANK OF INDIA	SBIN0031192	61125409268
8861	PALI	DESURI	40852	MANDIGARH	514937	101053	133663	749653	STATE BANK OF INDIA	SBIN0031192	61126358696
8862	PALI	DESURI	40850	MANDPUR	702223	137807	182277	1022307	STATE BANK OF INDIA	SBIN0031192	51073010902
8863	PALI	DESURI	40853	MORKHA	944152	185284	245075	1374511	STATE BANK OF INDIA	SBIN0031192	61124992830
8864	PALI	DESURI	40855	NADOL	1901508	373160	493578	2768246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11051018881
8865	PALI	DESURI	40854	NARLAI	1363617	267602	353957	1985176	STATE BANK OF INDIA	SBIN0031192	61128975616
8866	PALI	DESURI	40856	PANOTA	799523	156902	207534	1163959	STATE BANK OF INDIA	SBIN0031192	61126517364
8867	PALI	DESURI	40857	SANSARI	713802	140079	185283	1039164	STATE BANK OF INDIA	SBIN0031192	61125391996
8868	PALI	DESURI	40858	SINDARLI	803789	157739	208641	1170169	STATE BANK OF INDIA	SBIN0031192	61128635535
8869	PALI	DESURI	40859	SUMER	876510	172010	227517	1276037	STATE BANK OF INDIA	SBIN0031192	61126681153
8870	PALI	JAITARAN	40861	AGEWA	712583	139840	184967	1037390	STATE BANK OF INDIA	SBIN0031194	61150474962
8871	PALI	JAITARAN	295118	AMARPURA	803789	157739	208641	1170169	STATE BANK OF INDIA	SBIN0031194	39272645917
8872	PALI	JAITARAN	40860	ANANDPUR KALU	2232002	438017	579365	3249384	STATE BANK OF INDIA	SBIN0031344	51076011277
8873	PALI	JAITARAN	40862	ASARLAI	713396	140000	185177	1038573	STATE BANK OF INDIA	SBIN0031194	51044633397
8874	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	919777	180501	238748	1339026	STATE BANK OF INDIA	SBIN0018443	39288006142

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8875	PALI	JAITARAN	40863	BALARA	1489965	292397	386753	2169115	STATE BANK OF INDIA	SBIN0031318	61149538853
8876	PALI	JAITARAN	40864	BALUNDA	1497481	293872	388704	2180057	STATE BANK OF INDIA	SBIN0031344	61150318186
8877	PALI	JAITARAN	40865	BANJA KURI	777585	152596	201839	1132020	STATE BANK OF INDIA	SBIN0031194	61150240934
8878	PALI	JAITARAN	40866	BER KALAN	919980	180541	238801	1339322	STATE BANK OF INDIA	SBIN0031194	51044633444
8879	PALI	JAITARAN	40867	BHOOMBALIYA	1259614	247192	326961	1833767	STATE BANK OF INDIA	SBIN0031194	61150216785
8880	PALI	JAITARAN	40868	BIROL	988841	194054	256675	1439570	STATE BANK OF INDIA	SBIN0031194	61080645270
8881	PALI	JAITARAN	40869	CHAWANDIA KALLAN	484467	95074	125754	705295	STATE BANK OF INDIA	SBIN0031318	51070230908
8882	PALI	JAITARAN	40870	DEORIYA	790585	155148	205214	1150947	STATE BANK OF INDIA	SBIN0031194	61150371977
8883	PALI	JAITARAN	40871	DIGARNA	805617	158098	209116	1172831	STATE BANK OF INDIA	SBIN0031194	51044633579
8884	PALI	JAITARAN	40872	FALKA	755647	148291	196145	1100083	STATE BANK OF INDIA	SBIN0031344	61003846321
8885	PALI	JAITARAN	40873	GARNIYA	1234020	242169	320317	1796506	STATE BANK OF INDIA	SBIN0031194	51044633477
8886	PALI	JAITARAN	40874	GHORAWAR	962028	188792	249715	1400535	STATE BANK OF INDIA	SBIN0031194	61214552332
8887	PALI	JAITARAN	40875	KANECHA	568766	111617	147636	828019	STATE BANK OF INDIA	SBIN0031194	51044633535
8888	PALI	JAITARAN	40876	KANWALIYA KALLAN	773319	151759	200732	1125810	STATE BANK OF INDIA	SBIN0031344	51076010874
8889	PALI	JAITARAN	40877	KEKINDARA	1079844	211913	280297	1572054	STATE BANK OF INDIA	SBIN0031194	61149540748
8890	PALI	JAITARAN	295117	KHARADI	999607	196167	259470	1455244	STATE BANK OF INDIA	SBIN0031194	39229699249
8891	PALI	JAITARAN	40878	KURKI	1676236	328951	435104	2440291	STATE BANK OF INDIA	SBIN0031344	61150587783
8892	PALI	JAITARAN	40879	LAMBIYA	1703252	334253	442116	2479621	STATE BANK OF INDIA	SBIN0031344	61150588890
8893	PALI	JAITARAN	40880	LOTOTI	736756	144584	191241	1072581	STATE BANK OF INDIA	SBIN0031194	61152840168
8894	PALI	JAITARAN	40881	MOHRAI	810492	159054	210381	1179927	STATE BANK OF INDIA	SBIN0031318	61149538706
8895	PALI	JAITARAN	40882	NIMAJ	3354706	658341	870788	4883835	STATE BANK OF INDIA	SBIN0031318	61147612377
8896	PALI	JAITARAN	40883	NIMBOL	1182018	231964	306819	1720801	STATE BANK OF INDIA	SBIN0031344	61150318108
8897	PALI	JAITARAN	295119	PALIYAWAS	761131	149367	197568	1108066	STATE BANK OF INDIA	SBIN0018443	39288153369
8898	PALI	JAITARAN	40884	PATWA	1283381	251856	333130	1868367	STATE BANK OF INDIA	SBIN0031194	51044633411
8899	PALI	JAITARAN	40885	PEEPALIYA KHURD	559016	109704	145105	813825	STATE BANK OF INDIA	SBIN0031318	61150196336
8900	PALI	JAITARAN	295111	PEEPARA	854368	167665	221770	1243803	STATE BANK OF INDIA	SBIN0031344	39251855258
8901	PALI	JAITARAN	40886	PHOOLMAL	867978	170336	225303	1263617	STATE BANK OF INDIA	SBIN0031194	51044633375
8902	PALI	JAITARAN	40887	RABRIYAWAS	1254130	246116	325537	1825783	STATE BANK OF INDIA	SBIN0031318	61149595981
8903	PALI	JAITARAN	40888	RAMAWAS KALAN	605127	118753	157074	880954	STATE BANK OF INDIA	SBIN0031194	61149250436
8904	PALI	JAITARAN	40889	RAS	2108701	413820	547360	3069881	STATE BANK OF INDIA	SBIN0031318	61150377174
8905	PALI	JAITARAN	40890	SANGAWAS	984575	193217	255568	1433360	STATE BANK OF INDIA	SBIN0031318	61147441739
8906	PALI	JAITARAN	40891	SEWARIYA	1361180	267123	353324	1981627	STATE BANK OF INDIA	SBIN0031318	61222646980
8907	PALI	JAITARAN	40892	TOONKARA	602283	118194	156336	876813	STATE BANK OF INDIA	SBIN0031194	51044632848
8908	PALI	KHARCHI(MAR.JUN)	40893	AUWA	1142611	224231	296590	1663432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006714
8909	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	1107673	217374	287521	1612568	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000037	83019930483
8910	PALI	KHARCHI(MAR.JUN)	40894	BANTA	933996	183291	242439	1359726	STATE BANK OF INDIA	SBIN0031136	61136169243
8911	PALI	KHARCHI(MAR.JUN)	40895	BARSA	522656	102568	135667	760891	STATE BANK OF INDIA	SBIN0031196	61133926616
8912	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	788148	154669	204581	1147398	STATE BANK OF INDIA	SBIN0031328	61129762119
8913	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	1037796	203661	269383	1510840	STATE BANK OF INDIA	SBIN0031328	51062690504
8914	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	398543	78212	103451	580206	STATE BANK OF INDIA	SBIN0031388	61129981801
8915	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	605736	118872	157232	881840	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000598	11002006816
8916	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	1489559	292317	386648	2168524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017389
8917	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	994122	195091	258046	1447259	STATE BANK OF INDIA	SBIN0031328	51062690526
8918	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	480811	94356	124805	699972	STATE BANK OF INDIA	SBIN0031196	61125058309
8919	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	864322	169618	224354	1258294	STATE BANK OF INDIA	SBIN0031196	61128229227
8920	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	583595	114527	151485	849607	STATE BANK OF INDIA	SBIN0031196	61128941359
8921	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	516562	101372	134085	752019	STATE BANK OF INDIA	SBIN0031196	51046581390
8922	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	1179987	231565	306292	1717844	STATE BANK OF INDIA	SBIN0031328	61129427422
8923	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	728630	142989	189132	1060751	STATE BANK OF INDIA	SBIN0031196	61130094156
8924	PALI	KHARCHI(MAR.JUN)	40910	GADANA	642300	126048	166723	935071	STATE BANK OF INDIA	SBIN0031196	61133522364
8925	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	634378	124493	164667	923538	STATE BANK OF INDIA	SBIN0031196	61129423675

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8926	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	513312	100734	133241	747287	STATE BANK OF INDIA	SBIN0031328	61127694116
8927	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	687395	134897	178428	1000720	ICICI BANK LIMITED	ICIC0006840	684001700860
8928	PALI	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	325416	63861	84469	473746	STATE BANK OF INDIA	SBIN0031196	51046581152
8929	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	420278	82477	109092	611847	STATE BANK OF INDIA	SBIN0031196	61132235814
8930	PALI	KHARCHI(MAR.JUN)	40916	ISALI	543375	106634	141045	791054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000022	11022010092
8931	PALI	KHARCHI(MAR.JUN)	40917	JADAN	1428010	280238	370671	2078919	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000032	11032008671
8932	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	433075	84988	112414	630477	STATE BANK OF INDIA	SBIN0031328	61129995280
8933	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	1508653	296064	391604	2196321	STATE BANK OF INDIA	SBIN0031328	51062690515
8934	PALI	KHARCHI(MAR.JUN)	40922	KARARI	560844	110062	145579	816485	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006725
8935	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	800539	157101	207797	1165437	STATE BANK OF INDIA	SBIN0031196	61129443422
8936	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	616096	120905	159921	896922	STATE BANK OF INDIA	SBIN0031196	61125047386
8937	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	674801	132426	175159	982386	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000214	83006254373
8938	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	958575	188115	248819	1395509	STATE BANK OF INDIA	SBIN0031196	61138550409
8939	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	569579	111776	147847	829202	ICICI BANK LIMITED	ICIC0006840	684001700760
8940	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	873666	171452	226779	1271897	ICICI BANK LIMITED	ICIC0006840	684001050041
8941	PALI	KHARCHI(MAR.JUN)	40933	SARAN	855790	167944	222139	1245873	STATE BANK OF INDIA	SBIN0031404	61127916118
8942	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	988638	194014	256623	1439275	STATE BANK OF INDIA	SBIN0031196	61129404211
8943	PALI	KHARCHI(MAR.JUN)	40937	SINLA	936230	183730	243019	1362979	STATE BANK OF INDIA	SBIN0031196	61129459465
8944	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	854775	167744	221875	1244394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017505
8945	PALI	PALI	40940	BADER WAS	503358	98781	130658	732797	STATE BANK OF INDIA	SBIN0031589	51085727028
8946	PALI	PALI	40941	BANIYAWAS	686785	134778	178270	999833	IDBI BANK	IBKL0000372	372104000003025
8947	PALI	PALI	40942	BHANGESAR	769663	151042	199783	1120488	IDBI BANK	IBKL0000372	372104000003360
8948	PALI	PALI	40943	BHANWARI	811508	159254	210645	1181407	IDBI BANK	IBKL0000372	372104000003650
8949	PALI	PALI	40944	BOMADARA	1005295	197283	260946	1463524	STATE BANK OF INDIA	SBIN0031589	51085683250
8950	PALI	PALI	40945	DARI	723552	141993	187814	1053359	IDBI BANK	IBKL0000372	372104000003032
8951	PALI	PALI	40946	DAYALPURA	911245	178826	236534	1326605	AXIS BANK	UTIB0000097	920010047954234
8952	PALI	PALI	40948	DENDA	770678	151241	200046	1121965	IDBI BANK	IBKL0000372	372104000003797
8953	PALI	PALI	40947	DINGAI	734927	144225	190767	1069919	IDBI BANK	IBKL0000372	372104000003353
8954	PALI	PALI	40949	GIRADRA	838321	164516	217605	1220442	IDBI BANK	IBKL0000372	372104000003643
8955	PALI	PALI	40951	GUNDOJ	1251489	245597	324851	1821937	IDBI BANK	IBKL0000372	372104000003056
8956	PALI	PALI	40950	GURA ENDLA	1184862	232522	307557	1724941	IDBI BANK	IBKL0000372	372104000003469
8957	PALI	PALI	295123	GURDAI	941918	184846	244495	1371259	AXIS BANK	UTIB0000097	920010047959073
8958	PALI	PALI	40952	HEMAWAS	1058312	207687	274708	1540707	IDBI BANK	IBKL0000372	0372104000075457
8959	PALI	PALI	40953	KHERWA	1117220	219248	289999	1626467	IDBI BANK	IBKL0000372	372104000003063
8960	PALI	PALI	40954	KOORNA	1311210	257317	340353	1908880	IDBI BANK	IBKL0000372	372104000003292
8961	PALI	PALI	40955	LAMBIYA	514327	100934	133505	748766	IDBI BANK	IBKL0000372	372104000003483
8962	PALI	PALI	40956	MANIHARI	919777	180501	238748	1339026	IDBI BANK	IBKL0000372	372104000003490
8963	PALI	PALI	40957	ROOPAWAS	1010779	198359	262370	1471508	IDBI BANK	IBKL0000372	372104000003513
8964	PALI	PALI	40958	SAKDARA	623815	122420	161925	908160	IDBI BANK	IBKL0000372	372104000003049
8965	PALI	PALI	40959	SANPA	871228	170973	226146	1268347	IDBI BANK	IBKL0000372	372104000003018
8966	PALI	PALI	40960	SODAWAS	768444	150803	199466	1118713	AXIS BANK	UTIB0000788	920010045967537
8967	PALI	PALI	40961	SONAI MANJI	1080250	211993	280403	1572646	AXIS BANK	UTIB0000788	920010044028910
8968	PALI	PALI	40962	TEWALI	428606	84111	111254	623971	AXIS BANK	UTIB0000788	920010050313967
8969	PALI	RAIPUR	40963	AMARPURA	797289	156463	206954	1160706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11067008717
8970	PALI	RAIPUR	40964	BABRA	932168	182932	241965	1357065	STATE BANK OF INDIA	SBIN0031294	61098481334
8971	PALI	RAIPUR	40965	BAGRI	696739	136731	180854	1014324	STATE BANK OF INDIA	SBIN0031197	51051141567
8972	PALI	RAIPUR	40966	BANSIYA	571001	112056	148216	831273	STATE BANK OF INDIA	SBIN0031417	51067410647
8973	PALI	RAIPUR	40967	BAR	1462542	287015	379635	2129192	STATE BANK OF INDIA	SBIN0032065	61153596558
8974	PALI	RAIPUR	40968	BIRATIYA KALLAN	657331	128997	170625	956953	STATE BANK OF INDIA	SBIN0011312	51051141410
8975	PALI	RAIPUR	40969	BIRATIYA KHURD	971372	190626	252141	1414139	STATE BANK OF INDIA	SBIN0032065	51051141782
8976	PALI	RAIPUR	40970	BOOTIWAS	924245	181378	239908	1345531	STATE BANK OF INDIA	SBIN0031312	51051141646

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8977	PALI	RAIPUR	40971	CHANG	1615093	316952	419233	2351278	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018009559
8978	PALI	RAIPUR	40972	CHITAR	1366258	268120	354642	1989020	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008365
8979	PALI	RAIPUR	40973	DEEPAWAS	924245	181378	239908	1345531	STATE BANK OF INDIA	SBIN0031197	51051148007
8980	PALI	RAIPUR	40974	DEOLI KALAN	1307147	256520	339299	1902966	STATE BANK OF INDIA	SBIN0031417	61129320828
8981	PALI	RAIPUR	295136	DEVGARH	578720	113570	150219	842509	STATE BANK OF INDIA	SBIN0031294	39745526186
8982	PALI	RAIPUR	40975	GIRI	1197050	234914	310721	1742685	STATE BANK OF INDIA	SBIN0011312	61127684040
8983	PALI	RAIPUR	40976	HAJIWAS	501733	98462	130236	730431	STATE BANK OF INDIA	SBIN0031197	51051142469
8984	PALI	RAIPUR	40977	JHALA KI CHOWKI	945168	185484	245339	1375991	STATE BANK OF INDIA	SBIN0031197	51051141715
8985	PALI	RAIPUR	40978	JHOONTHA	1094266	214743	284041	1593050	STATE BANK OF INDIA	SBIN0031197	61120458040
8986	PALI	RAIPUR	40979	KALAB KALAN	646769	126924	167883	941576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000059	11059018044
8987	PALI	RAIPUR	40980	KALALIYA	960403	188473	249294	1398170	STATE BANK OF INDIA	SBIN0031197	51051141556
8988	PALI	RAIPUR	40981	KANUJA	884432	173564	229574	1287570	STATE BANK OF INDIA	SBIN0031197	51051141613
8989	PALI	RAIPUR	40982	KOT KIRANA	968731	190108	251455	1410294	STATE BANK OF INDIA	SBIN0031197	51051141578
8990	PALI	RAIPUR	40983	KUSHALPURA	1668314	327397	433047	2428758	STATE BANK OF INDIA	SBIN0031417	61129104217
8991	PALI	RAIPUR	40984	LEELAMBA	1234020	242169	320317	1796506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000044	11044015878
8992	PALI	RAIPUR	295133	MEGARDA	967919	189948	251244	1409111	STATE BANK OF INDIA	SBIN0011312	39727881268
8993	PALI	RAIPUR	295125	MESIYA	779616	152995	202366	1134977	STATE BANK OF INDIA	SBIN0011312	39732520521
8994	PALI	RAIPUR	40985	MOHRA KALAN	783273	153713	203316	1140302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000023	11023011095
8995	PALI	RAIPUR	40986	NANANA	1106860	217215	287310	1611385	STATE BANK OF INDIA	SBIN0031197	51051141589
8996	PALI	RAIPUR	40987	NIMBERA KALAN	779210	152915	202261	1134386	STATE BANK OF INDIA	SBIN0031197	61129136181
8997	PALI	RAIPUR	40988	PACHANPURA	885041	173684	229732	1288457	STATE BANK OF INDIA	SBIN0031197	51051147999
8998	PALI	RAIPUR	295134	PATAN	910026	178587	236217	1324830	STATE BANK OF INDIA	SBIN0031294	39745416118
8999	PALI	RAIPUR	40989	PEEPALIYA KALAN	1448932	284344	376102	2109378	STATE BANK OF INDIA	SBIN0031417	61045572201
9000	PALI	RAIPUR	40990	PRATAPGARH	1116610	219128	289841	1625579	STATE BANK OF INDIA	SBIN0032275	61126839198
9001	PALI	RAIPUR	40991	RAIPUR	3280360	643751	851489	4775600	STATE BANK OF INDIA	SBIN0031197	61129115945
9002	PALI	RAIPUR	40992	RAMPURA KALAN	838727	164595	217710	1221032	STATE BANK OF INDIA	SBIN0031197	51051141920
9003	PALI	RAIPUR	40993	RATDIYA	830399	162961	215548	1208908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018010452
9004	PALI	RAIPUR	295127	RAWANIYA	721927	141674	187392	1050993	STATE BANK OF INDIA	SBIN0032275	39728955457
9005	PALI	RAIPUR	40994	RELRA	717052	140717	186127	1043896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000029	11029014396
9006	PALI	RAIPUR	40995	SABALPURA	923433	181218	239697	1344348	STATE BANK OF INDIA	SBIN0031197	61129098734
9007	PALI	RAIPUR	40996	SENDARA	1701627	333934	441695	2477256	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008376
9008	PALI	RAIPUR	40997	SUMEL	1031905	202505	267853	1502263	STATE BANK OF INDIA	SBIN0031106	61129340878
9009	PALI	RANI STATION	40998	BALRAI	823289	161566	213703	1198558	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000629	11030004860
9010	PALI	RANI STATION	40999	BHADARLAU	958371	188075	248766	1395212	STATE BANK OF INDIA	SBIN0031388	61006434552
9011	PALI	RANI STATION	41000	BIJOWA	1209644	237385	313990	1761019	STATE BANK OF INDIA	SBIN0031889	61131359397
9012	PALI	RANI STATION	41001	BUSI	761944	149527	197779	1109250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	11015006404
9013	PALI	RANI STATION	41002	CHANCHORI	855587	167904	222086	1245577	STATE BANK OF INDIA	SBIN0032409	61130012967
9014	PALI	RANI STATION	41003	DEOLI PABUJI	426372	83673	110674	620719	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83008231046
9015	PALI	RANI STATION	41004	DHARIYA	712583	139840	184967	1037390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008635
9016	PALI	RANI STATION	41005	GAJNIPURA	613861	120467	159341	893669	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017039
9017	PALI	RANI STATION	41006	GHENARI	952277	186879	247184	1386340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017051
9018	PALI	RANI STATION	41007	INDERWARA	659363	129396	171152	959911	STATE BANK OF INDIA	SBIN0031388	51064177395
9019	PALI	RANI STATION	41008	ITENDRA CHARANAN	1157846	227220	300544	1685610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008532
9020	PALI	RANI STATION	41009	ITENDRA MERTIYAN	734521	144145	190661	1069327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008534
9021	PALI	RANI STATION	41010	JAWALI	720505	141395	187023	1048923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034009638
9022	PALI	RANI STATION	41011	JEEWAND KALAN	819430	160808	212701	1192939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	83008230881
9023	PALI	RANI STATION	41012	KERLI	533219	104641	138409	776269	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041063472
9024	PALI	RANI STATION	41013	KHINWARA	1177956	231167	305764	1714887	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016943
9025	PALI	RANI STATION	41014	KHOR	1381290	271070	358544	2010904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010019
9026	PALI	RANI STATION	41015	KIRWA	810086	158975	210276	1179337	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010100
9027	PALI	RANI STATION	41016	KISHANPURA	515749	101213	133874	750836	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11061037030

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9028	PALI	RANI STATION	41017	MANDAL	643519	126287	167039	936845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008521
9029	PALI	RANI STATION	41018	NADANA BHATAN	608986	119510	158076	886572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008556
9030	PALI	RANI STATION	41020	NEEPAL	985185	193337	255726	1434248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000502	83007786816
9031	PALI	RANI STATION	41019	NIMBARA	516359	101332	134032	751723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	83037647528
9032	PALI	RANI STATION	41021	RANI KALAN	1151752	226024	298962	1676738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008565
9033	PALI	RANI STATION	41022	SALARIYA	629706	123576	163454	916736	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008545
9034	PALI	RANI STATION	41023	SANWALTA	517781	101611	134401	753793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83007786883
9035	PALI	RANI STATION	41024	SIWAS	464560	91167	120587	676314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016863
9036	PALI	RANI STATION	41025	VARKANA	669926	131469	173894	975289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000509	11061008600
9037	PALI	RANI STATION	41026	WANDAR	566735	111218	147109	825062	STATE BANK OF INDIA	SBIN0032005	61129181146
9038	PALI	ROHAT	41027	BHAKRIWALA	1173081	230210	304499	1707790	STATE BANK OF INDIA	SBIN0031370	61145633401
9039	PALI	ROHAT	41028	BITHOO	774741	152038	201101	1127880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021108
9040	PALI	ROHAT	41029	CHENDA	1418666	278405	368246	2065317	STATE BANK OF INDIA	SBIN0031370	61145527153
9041	PALI	ROHAT	41030	CHOTILA	1444464	283467	374942	2102873	STATE BANK OF INDIA	SBIN0031370	61145280396
9042	PALI	ROHAT	41031	DHABAR	857415	168263	222561	1248239	STATE BANK OF INDIA	SBIN0031370	61145285271
9043	PALI	ROHAT	41032	DHOLERIYA SASAN	796070	156224	206637	1158931	STATE BANK OF INDIA	SBIN0031370	61145192680
9044	PALI	ROHAT	41033	DIWANDI	1243973	244122	322901	1810996	STATE BANK OF INDIA	SBIN0031370	61145323669
9045	PALI	ROHAT	41034	GADHWARA	1261849	247630	327541	1837020	STATE BANK OF INDIA	SBIN0031370	61145349123
9046	PALI	ROHAT	41035	GELAWAS	1136314	222995	294955	1654264	STATE BANK OF INDIA	SBIN0031370	61145561728
9047	PALI	ROHAT	41036	JHEETRA	1297803	254686	336873	1889362	STATE BANK OF INDIA	SBIN0031370	51061730979
9048	PALI	ROHAT	41037	KALALI	1455230	285580	377737	2118547	STATE BANK OF INDIA	SBIN0031370	51061731225
9049	PALI	ROHAT	41038	KHANDI	831211	163120	215759	1210090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021120
9050	PALI	ROHAT	41039	KHARDA	792820	155586	205794	1154200	STATE BANK OF INDIA	SBIN0031370	61145349316
9051	PALI	ROHAT	41040	KHUNDAWAS	832227	163320	216023	1211570	STATE BANK OF INDIA	SBIN0031370	61145196061
9052	PALI	ROHAT	41041	KULTHANA	1454417	285421	377526	2117364	STATE BANK OF INDIA	SBIN0031702	51067510517
9053	PALI	ROHAT	41042	MANDAWAS	1034545	203023	268539	1506107	STATE BANK OF INDIA	SBIN0031370	61145323535
9054	PALI	ROHAT	41043	NIMBLI URA	699989	137369	181697	1019055	STATE BANK OF INDIA	SBIN0031370	61145232397
9055	PALI	ROHAT	41044	RANA	596392	117038	154807	868237	STATE BANK OF INDIA	SBIN0031702	61145628094
9056	PALI	ROHAT	41045	ROHAT	2191985	430164	568978	3191127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021233
9057	PALI	ROHAT	41046	SANWALTA KALAN	893573	175358	231946	1300877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021186
9058	PALI	ROHAT	41047	SINGARI	830805	163041	215654	1209500	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021211
9059	PALI	ROHAT	41048	SONAILAKHA	863306	169419	224090	1256815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021460
9060	PALI	ROHAT	41049	VAYAD	1411963	277089	366506	2055558	STATE BANK OF INDIA	SBIN0031702	51067510506
9061	PALI	SOJAT	41050	ATBRA	1206394	236748	313146	1756288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0010001	11001008666
9062	PALI	SOJAT	41052	BASNA	502139	98542	130341	731022	PUNJAB NATIONAL BANK	PUNB0736100	7361000100020189
9063	PALI	SOJAT	41053	BHAISANA	646972	126964	167936	941872	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015741
9064	PALI	SOJAT	41054	BIRAWAS	744678	146139	193297	1084114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013012444
9065	PALI	SOJAT	41055	BOYAL	692473	135894	179747	1008114	STATE BANK OF INDIA	SBIN0031190	61004291773
9066	PALI	SOJAT	41056	CHARWAS	683738	134180	177479	995397	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013708
9067	PALI	SOJAT	41059	CHOPRA	1024389	201030	265903	1491322	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013742
9068	PALI	SOJAT	41060	DHAKRI	915511	179664	237641	1332816	STATE BANK OF INDIA	SBIN0007257	11234202614
9069	PALI	SOJAT	41061	DHEENAWAS	470654	92363	122169	685186	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013011542
9070	PALI	SOJAT	41062	DHURASANI	767022	150524	199097	1116643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009880
9071	PALI	SOJAT	41063	GAGRAU	701614	137688	182119	1021421	STATE BANK OF INDIA	SBIN0031190	51038135436
9072	PALI	SOJAT	41068	JHUPELAO	799117	156822	207428	1163367	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020015025
9073	PALI	SOJAT	41071	KHARIYA NEEV	1098532	215580	285148	1599260	STATE BANK OF INDIA	SBIN0031190	51038139349
9074	PALI	SOJAT	41072	KHARIYA SODA	927902	182095	240857	1350854	STATE BANK OF INDIA	SBIN0031190	51038169227
9075	PALI	SOJAT	41075	MANDLA	974622	191264	252984	1418870	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070018742
9076	PALI	SOJAT	41076	MEV	1228739	241133	318946	1788818	STATE BANK OF INDIA	SBIN0007257	32098898230
9077	PALI	SOJAT	41078	RAJOLA KALAN	1163330	228297	301968	1693595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000250	83028626280
9078	PALI	SOJAT	41079	RENDRI	806836	158337	209432	1174605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019326

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9079	PALI	SOJAT	41080	REPRAWAS	798711	156742	207323	1162776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013753
9080	PALI	SOJAT	41081	RUPAWAS	625440	122739	162347	910526	STATE BANK OF INDIA	SBIN0007257	11234202488
9081	PALI	SOJAT	41083	SARDAR SAMAND	353651	69402	91798	514851	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009948
9082	PALI	SOJAT	41084	SHIVPURA	1208629	237186	313726	1759541	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009959
9083	PALI	SOJAT	41085	SIYAT	842993	165432	218817	1227242	STATE BANK OF INDIA	SBIN0031404	61149769960
9084	PALI	SOJAT	41086	SOJAT ROAD	2756689	540984	715559	4013232	AXIS BANK	UTIB0003889	919010080766535
9085	PALI	SOJAT	41087	SURAYTA	892354	175119	231630	1299103	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019257
9086	PALI	SUMERPUR	41088	ANOPPURA	926480	181816	240488	1348784	AXIS BANK	UTIB0002817	920010015784906
9087	PALI	SUMERPUR	41090	BALANA	1001435	196526	259944	1457905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021033
9088	PALI	SUMERPUR	41091	BALUPURA	751178	147414	194985	1093577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011866
9089	PALI	SUMERPUR	41092	BAMNERA	421497	82716	109409	613622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016913
9090	PALI	SUMERPUR	41093	BANKALI	1189941	233519	308875	1732335	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011811
9091	PALI	SUMERPUR	41094	BASANT	890932	174840	231261	1297033	AXIS BANK	UTIB0002817	920010042212137
9092	PALI	SUMERPUR	41095	BHARUNDA	826743	162243	214599	1203585	AXIS BANK	UTIB0002817	920010044111067
9093	PALI	SUMERPUR	41096	BIRAMI	650222	127602	168779	946603	ICICI BANK LIMITED	ICIC0006849	684901701085
9094	PALI	SUMERPUR	41097	CHANOD	1146471	224988	297592	1669051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000019	11019007357
9095	PALI	SUMERPUR	41098	DAOTARA	547641	107471	142152	797264	ICICI BANK LIMITED	ICIC0006849	684901701052
9096	PALI	SUMERPUR	41099	DHANA	651644	127881	169148	948673	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010244
9097	PALI	SUMERPUR	41100	DHOLA	849900	166788	220610	1237298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000026	11026008512
9098	PALI	SUMERPUR	41101	DUJANA	1177956	231167	305764	1714887	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000230	11065008129
9099	PALI	SUMERPUR	295140	GALTHANI	889510	174561	230892	1294963	UCO BANK	UCBA0002331	23310110057308
9100	PALI	SUMERPUR	41102	GOGARA	1420291	278724	368668	2067683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000074	83047360008
9101	PALI	SUMERPUR	41089	JAWAI BANDH	954106	187238	247659	1389003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000014	11014026375
9102	PALI	SUMERPUR	41103	KHIMARA	715021	140319	185599	1040939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010222
9103	PALI	SUMERPUR	41104	KHIWANDI	1124329	220643	291844	1636816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021714
9104	PALI	SUMERPUR	41105	KOLIWARA	1345133	263974	349159	1958266	AXIS BANK	UTIB0002817	920010042580809
9105	PALI	SUMERPUR	41106	KORTA	607971	119311	157812	885094	AXIS BANK	UTIB0002817	920010042231808
9106	PALI	SUMERPUR	41107	KOSELAO	1535872	301406	398669	2235947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010288
9107	PALI	SUMERPUR	41108	LAPOD	974012	191144	252826	1417982	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000249	11026009300
9108	PALI	SUMERPUR	41109	NETRA	896416	175916	232685	1305017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016991
9109	PALI	SUMERPUR	41110	NOVI	865337	169817	224617	1259771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000220	11007011764
9110	PALI	SUMERPUR	41111	PALRI	980106	192340	254408	1426854	STATE BANK OF INDIA	SBIN0031830	61146969043
9111	PALI	SUMERPUR	41112	PAWA	1323601	259749	343570	1926920	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000058	11058007576
9112	PALI	SUMERPUR	41113	POMAWA	1457870	286098	378422	2122390	STATE BANK OF INDIA	SBIN0031830	61146709006
9113	PALI	SUMERPUR	41114	SALODARIYA	740412	145301	192190	1077903	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016775
9114	PALI	SUMERPUR	41115	SANDERAO	1640282	321896	425771	2387949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065008061
9115	PALI	SUMERPUR	41116	SINDRU	810086	158975	210276	1179337	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065007793
9116	PRATAPGARH	ARNOD	36394	ACHLAWADA	870343	170800	225917	1267060	STATE BANK OF INDIA	SBIN0031334	51055960897
9117	PRATAPGARH	ARNOD	36395	ACHNARA	791731	155373	205511	1152615	STATE BANK OF INDIA	SBIN0031334	51055961201
9118	PRATAPGARH	ARNOD	36397	ARNOD	1792559	351779	465298	2609636	STATE BANK OF INDIA	SBIN0031334	51055960853
9119	PRATAPGARH	ARNOD	295057	BARWAS KALAN	724083	142097	187952	1054132	HDFC BANK	HDFC0001841	50100384832741
9120	PRATAPGARH	ARNOD	36399	BEDMA	811518	159256	210647	1181421	STATE BANK OF INDIA	SBIN0031334	51055960886
9121	PRATAPGARH	ARNOD	36404	CHOOPNA	1098156	215507	285051	1598714	STATE BANK OF INDIA	SBIN0031334	51055961267
9122	PRATAPGARH	ARNOD	36406	FATEHGARH	878097	172321	227929	1278347	STATE BANK OF INDIA	SBIN0031334	51055961369
9123	PRATAPGARH	ARNOD	36407	HEENGLAT	683173	134069	177332	994574	STATE BANK OF INDIA	SBIN0031334	51055961585
9124	PRATAPGARH	ARNOD	36408	JAJALI	847883	166392	220087	1234362	STATE BANK OF INDIA	SBIN0031334	51055960875
9125	PRATAPGARH	ARNOD	295048	KODINERA	668734	131235	173584	973553	STATE BANK OF INDIA	SBIN0031334	39482787099
9126	PRATAPGARH	ARNOD	36410	KOTRI	947885	186017	246044	1379946	STATE BANK OF INDIA	SBIN0031334	61010262303
9127	PRATAPGARH	ARNOD	36411	LALGARH	1104841	216818	286786	1608445	STATE BANK OF INDIA	SBIN0031334	51055961336
9128	PRATAPGARH	ARNOD	295050	LOOPRI	781303	153326	202804	1137433	HDFC BANK	HDFC0001841	50100361566521
9129	PRATAPGARH	ARNOD	295035	MANDAWARA	692531	135905	179762	1008198	HDFC BANK	HDFC0001841	50100384434277

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9130	PRATAPGARH	ARNOD	36412	MOHEDA	1097889	215454	284981	1598324	STATE BANK OF INDIA	SBIN0031334	51055960911
9131	PRATAPGARH	ARNOD	36414	MOWAI	1106980	217238	287341	1611559	STATE BANK OF INDIA	SBIN0031334	51055961289
9132	PRATAPGARH	ARNOD	295055	NAGDI	681301	133701	176847	991849	HDFC BANK	HDFC0001841	50100384814492
9133	PRATAPGARH	ARNOD	36416	NOGAWAN	753495	147869	195586	1096950	STATE BANK OF INDIA	SBIN0031334	51055960842
9134	PRATAPGARH	ARNOD	295052	PRATAPPURA	682638	133964	177194	993796	HDFC BANK	HDFC0001841	50100384434264
9135	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	657503	129031	170669	957203	STATE BANK OF INDIA	SBIN0031334	51055961325
9136	PRATAPGARH	ARNOD	36423	VEERAWALI	670071	131497	173931	975499	STATE BANK OF INDIA	SBIN0031334	51055960966
9137	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	785314	154113	203845	1143272	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48180100000973
9138	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	1031577	202441	267768	1501786	BANK OF BARODA	BARB0CHOTTI	31640100005071
9139	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	981576	192628	254790	1428994	STATE BANK OF INDIA	SBIN0031236	61124872604
9140	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	695472	136482	180525	1012479	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41970100014137
9141	PRATAPGARH	CHHOTI SADRI	36547	BASERA	799218	156842	207455	1163515	STATE BANK OF INDIA	SBIN0031236	61124872558
9142	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	730233	143304	189548	1063085	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48180100001000
9143	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	815796	160095	211758	1187649	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41970100014128
9144	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	716863	140680	186078	1043621	STATE BANK OF INDIA	SBIN0031236	61124872637
9145	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	1180511	231668	306428	1718607	STATE BANK OF INDIA	SBIN0031236	11546684294
9146	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	625150	122682	162271	910103	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48180100001127
9147	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	1126767	221121	292477	1640365	STATE BANK OF INDIA	SBIN0031236	61124870844
9148	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	634241	124466	164631	923338	ICICI BANK LIMITED	ICIC0006670	667001701638
9149	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	1179174	231406	306081	1716661	STATE BANK OF INDIA	SBIN0031236	61124872728
9150	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	857508	168281	222585	1248374	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41970100014129
9151	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	901360	176887	233968	1312215	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48180100000971
9152	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	753763	147921	195656	1097340	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48180100000970
9153	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	726489	142569	188576	1057634	STATE BANK OF INDIA	SBIN0031236	61124870980
9154	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	1308055	256698	339534	1904287	STATE BANK OF INDIA	SBIN0031236	61124871010
9155	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	724885	142254	188160	1055299	STATE BANK OF INDIA	SBIN0031236	61124872808
9156	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	778095	152696	201972	1132763	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41970100014138
9157	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	943072	185072	244795	1372939	STATE BANK OF INDIA	SBIN0031236	61124872864
9158	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	1079172	211781	280123	1571076	STATE BANK OF INDIA	SBIN0031236	61124872900
9159	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	1295220	254179	336203	1885602	STATE BANK OF INDIA	SBIN0031236	61124872944
9160	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	756436	148446	196350	1101232	STATE BANK OF INDIA	SBIN0031236	61124873062
9161	PRATAPGARH	CHHOTI SADRI	36560	NARANI	1087193	213355	282205	1582753	BANK OF BARODA	BARB0CHOTTI	31640100005086
9162	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	1304846	256068	338701	1899615	STATE BANK OF INDIA	SBIN0031236	61124872183
9163	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	950292	186489	246669	1383450	ICICI BANK LIMITED	ICIC0006670	667001701993
9164	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	700018	137374	181705	1019097	STATE BANK OF INDIA	SBIN0031236	61124872296
9165	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	924088	181347	239867	1345302	STATE BANK OF INDIA	SBIN0031236	61124872321
9166	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	725152	142307	188229	1055688	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48180100000974
9167	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	932644	183026	242088	1357758	STATE BANK OF INDIA	SBIN0031236	61124872376
9168	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	641460	125883	166505	933848	STATE BANK OF INDIA	SBIN0031236	61124872434
9169	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	1016871	199555	263951	1480377	STATE BANK OF INDIA	SBIN0031236	61124872773
9170	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	1232652	241901	319962	1794515	STATE BANK OF INDIA	SBIN0031236	61124872401
9171	PRATAPGARH	DALOT	36396	AMBEE RAMA	665792	130658	172821	969271	STATE BANK OF INDIA	SBIN0031468	51055961314
9172	PRATAPGARH	DALOT	295083	BANSLAI	711783	139683	184759	1036225	HDFC BANK	HDFC0001841	50100366997183
9173	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	917403	180035	238132	1335570	STATE BANK OF INDIA	SBIN0031334	51055961132
9174	PRATAPGARH	DALOT	36400	BHACHUNDLA	625952	122839	162480	911271	STATE BANK OF INDIA	SBIN0031334	51055961256
9175	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	746008	146400	193643	1086051	STATE BANK OF INDIA	SBIN0031468	61262554387
9176	PRATAPGARH	DALOT	36401	BORDIYA	934783	183446	242643	1360872	STATE BANK OF INDIA	SBIN0031468	51055961018
9177	PRATAPGARH	DALOT	36402	BORI A	656701	128874	170461	956036	BANK OF BARODA	BARB0PIPALK	13510100016039
9178	PRATAPGARH	DALOT	36403	CHAKOONDA	887991	174263	230497	1292751	STATE BANK OF INDIA	SBIN0031334	51055961165
9179	PRATAPGARH	DALOT	295064	CHANDERA	708039	138949	183787	1030775	HDFC BANK	HDFC0001841	50100365597172
9180	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	739858	145193	192046	1077097	HDFC BANK	HDFC0001841	50100365331481

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9181	PRATAPGARH	DALOT	295062	JEERAWATA	822748	161459	213562	1197769	HDFC BANK	HDFC0001841	50100365597475
9182	PRATAPGARH	DALOT	36409	KAN GARH	995747	195409	258468	1449624	STATE BANK OF INDIA	SBIN0031334	51055961143
9183	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	702692	137899	182399	1022990	HDFC BANK	HDFC0001841	50100367002394
9184	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	721676	141625	187327	1050628	HDFC BANK	HDFC0001841	50100365597488
9185	PRATAPGARH	DALOT	295128	LEELIYA	745474	146295	193504	1085273	HDFC BANK	HDFC0001841	50100376149412
9186	PRATAPGARH	DALOT	295222	LUHARKHALI	645738	126722	167616	940076	HDFC BANK	HDFC0001841	50100367000234
9187	PRATAPGARH	DALOT	36415	NEENOR	961789	188745	249653	1400187	STATE BANK OF INDIA	SBIN0031334	51055961234
9188	PRATAPGARH	DALOT	36417	RAIPUR	974089	191159	252846	1418094	STATE BANK OF INDIA	SBIN0031468	51055961154
9189	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	863124	169383	224043	1256550	STATE BANK OF INDIA	SBIN0031468	51055961392
9190	PRATAPGARH	DALOT	36421	SALAMGARH	1315007	258062	341339	1914408	STATE BANK OF INDIA	SBIN0031468	51074890510
9191	PRATAPGARH	DALOT	295068	SAT MAHURI	881039	172899	228693	1282631	HDFC BANK	HDFC0001841	50100365597271
9192	PRATAPGARH	DALOT	36420	SEWANA	1347628	264464	349806	1961898	STATE BANK OF INDIA	SBIN0031468	51055961212
9193	PRATAPGARH	DALOT	36422	UTHEL	686114	134646	178096	998856	STATE BANK OF INDIA	SBIN0031468	51055961290
9194	PRATAPGARH	DHAMOTAR	295175	BAMBORI	669268	131340	173723	974331	AXIS BANK	UTIB0002934	920010053991294
9195	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	731837	143619	189964	1065420	AXIS BANK	UTIB0002934	920010051142157
9196	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	1254043	246098	325514	1825655	BANK OF BARODA	BARB0PRACHI	12340100014004
9197	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	685312	134488	177888	997688	BANK OF BARODA	BARB0PRACHI	12340100013992
9198	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	678360	133124	176083	987567	AXIS BANK	UTIB0002934	920010054124422
9199	PRATAPGARH	DHAMOTAR	295164	BIHARA	816064	160148	211827	1188039	HDFC BANK	HDFC0001841	50100363167696
9200	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	698414	137059	181289	1016762	BANK OF BARODA	BARB0PRACHI	12340100013994
9201	PRATAPGARH	DHAMOTAR	262220	DEOPURA	978635	192051	254026	1424712	BANK OF BARODA	BARB0PRACHI	12340100019351
9202	PRATAPGARH	DHAMOTAR	36726	DEVGARH	687718	134961	178512	1001191	BANK OF BARODA	BARB0PRACHI	12340100013996
9203	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	744404	146085	193226	1083715	BANK OF BARODA	BARB0PRACHI	12340100013995
9204	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	701355	137637	182052	1021044	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42090100021524
9205	PRATAPGARH	DHAMOTAR	36731	GYASPUR	885851	173843	229942	1289636	HDFC BANK	HDFC0001841	50100180668007
9206	PRATAPGARH	DHAMOTAR	36733	JOLAR	917403	180035	238132	1335570	BANK OF BARODA	BARB0PRACHI	12340100013998
9207	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	763656	149863	198224	1111743	AXIS BANK	UTIB0002934	920010051281223
9208	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	802159	157419	208218	1167796	AXIS BANK	UTIB0002934	920010049831148
9209	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	759912	149128	197252	1106292	AXIS BANK	UTIB0002934	920010050084087
9210	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	754832	148131	195933	1098896	HDFC BANK	HDFC0001841	50100361809948
9211	PRATAPGARH	DHAMOTAR	36738	KHORIYA	686649	134751	178235	999635	BANK OF BARODA	BARB0PRACHI	12340100014001
9212	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	1262599	247778	327735	1838112	STATE BANK OF INDIA	SBIN0011402	31667140654
9213	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	1097622	215402	284912	1597936	STATE BANK OF INDIA	SBIN0032075	31667137200
9214	PRATAPGARH	DHAMOTAR	295161	MAGRI	710179	139368	184342	1033889	AXIS BANK	UTIB0002934	920010051075581
9215	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	697611	136902	181080	1015593	AXIS BANK	UTIB0002934	920010049810264
9216	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	743334	145875	192949	1082158	STATE BANK OF INDIA	SBIN0011402	31667099035
9217	PRATAPGARH	DHAMOTAR	36747	NAKOR	669536	131392	173793	974721	INDIAN BANK	IDIB000A505	22517134843
9218	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	876760	172059	227582	1276401	STATE BANK OF INDIA	SBIN0032075	31667134866
9219	PRATAPGARH	DHAMOTAR	36749	PAL	924088	181347	239867	1345302	BANK OF BARODA	BARB0PRACHI	12340100006252
9220	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	689055	135223	178859	1003137	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41910100000154
9221	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	877830	172269	227860	1277959	ICICI BANK LIMITED	ICIC0006690	669001703005
9222	PRATAPGARH	DHAMOTAR	295162	TEELA	841733	165185	218490	1225408	HDFC BANK	HDFC0001841	50100363168775
9223	PRATAPGARH	DHAMOTAR	36759	THARA	681033	133649	176777	991459	HDFC BANK	HDFC0001841	50100294502434
9224	PRATAPGARH	DHARIAWAD	42307	AAD	1775981	348526	460995	2585502	STATE BANK OF INDIA	SBIN0031218	51056872717
9225	PRATAPGARH	DHARIAWAD	294992	AMBAV	763656	149863	198224	1111743	ICICI BANK LIMITED	ICIC0003710	371001001553
9226	PRATAPGARH	DHARIAWAD	42311	ANT	844941	165815	219323	1230079	STATE BANK OF INDIA	SBIN0031218	51056872762
9227	PRATAPGARH	DHARIAWAD	42314	BHANDLA	1506723	295685	391103	2193511	STATE BANK OF INDIA	SBIN0031218	51056872263
9228	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	927831	182081	240839	1350751	STATE BANK OF INDIA	SBIN0031218	51056872478
9229	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	903232	177254	234454	1314940	STATE BANK OF INDIA	SBIN0031218	51056872693
9230	PRATAPGARH	DHARIAWAD	42318	BILDIYA	1042273	204540	270545	1517358	STATE BANK OF INDIA	SBIN0031218	51056872252
9231	PRATAPGARH	DHARIAWAD	42319	CHARI	736382	144511	191144	1072037	STATE BANK OF INDIA	SBIN0031218	51056872886

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9232	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	654295	128401	169837	952533	STATE BANK OF INDIA	SBIN0031218	51056872706
9233	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	959650	188326	249098	1397074	BANK OF BARODA	BARB0DHARIA	32000100018599
9234	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	940933	184653	244240	1369826	STATE BANK OF INDIA	SBIN0031218	51056871939
9235	PRATAPGARH	DHARIAWAD	42322	DATALIYA	820074	160935	212868	1193877	STATE BANK OF INDIA	SBIN0031218	51056872900
9236	PRATAPGARH	DHARIAWAD	42323	DEVLA	1134788	222695	294559	1652042	STATE BANK OF INDIA	SBIN0031218	51056872831
9237	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	1217678	238962	316075	1772715	STATE BANK OF INDIA	SBIN0031218	51056871973
9238	PRATAPGARH	DHARIAWAD	262212	GADWAS	1259658	247200	326972	1833830	BANK OF BARODA	BARB0DHARIA	32000100018585
9239	PRATAPGARH	DHARIAWAD	294996	GARDA	761249	149391	197599	1108239	ICICI BANK LIMITED	ICIC0003710	371001001554
9240	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	902429	177096	234245	1313770	STATE BANK OF INDIA	SBIN0031218	51056872490
9241	PRATAPGARH	DHARIAWAD	42332	GOTHRA	1188533	233243	308510	1730286	STATE BANK OF INDIA	SBIN0031218	51056872660
9242	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	722478	141782	187535	1051795	BANK OF BARODA	BARB0DHARIA	32000100018579
9243	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	952431	186909	247224	1386564	STATE BANK OF INDIA	SBIN0031218	51056872296
9244	PRATAPGARH	DHARIAWAD	42333	JHADOLI	1429448	280521	371045	2081014	STATE BANK OF INDIA	SBIN0031218	51056872842
9245	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	650819	127719	168934	947472	ICICI BANK LIMITED	ICIC0003710	371001001551
9246	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	1339606	262890	347724	1950220	ICICI BANK LIMITED	ICIC0003710	371001001251
9247	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	762854	149705	198015	1110574	ICICI BANK LIMITED	ICIC0003710	371001001557
9248	PRATAPGARH	DHARIAWAD	42337	KHOONTA	1270086	249247	329679	1849012	ICICI BANK LIMITED	ICIC0003710	371001001324
9249	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	1181046	231773	306566	1719385	BANK OF BARODA	BARB0DHARIA	32000100018587
9250	PRATAPGARH	DHARIAWAD	42341	LODIYA	1047620	205589	271933	1525142	STATE BANK OF INDIA	SBIN0031218	51056872933
9251	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	1099761	215821	285467	1601049	STATE BANK OF INDIA	SBIN0031218	51056881110
9252	PRATAPGARH	DHARIAWAD	42343	MANDVI	1072487	210469	278388	1561344	STATE BANK OF INDIA	SBIN0031218	51056871984
9253	PRATAPGARH	DHARIAWAD	262215	MANPUR	831305	163139	215783	1210227	BANK OF BARODA	BARB0DHARIA	32000100018584
9254	PRATAPGARH	DHARIAWAD	42345	MUGANA	1321959	259427	343143	1924529	STATE BANK OF INDIA	SBIN0031218	51056872751
9255	PRATAPGARH	DHARIAWAD	295005	MUNIYA	777293	152539	201763	1131595	ICICI BANK LIMITED	ICIC0003710	371001001556
9256	PRATAPGARH	DHARIAWAD	42347	NALWA	921414	180822	239173	1341409	STATE BANK OF INDIA	SBIN0031218	51056872820
9257	PRATAPGARH	DHARIAWAD	42346	NAD	1340943	263152	348071	1952166	STATE BANK OF INDIA	SBIN0031218	51056872922
9258	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	686114	134646	178096	998856	STATE BANK OF INDIA	SBIN0031218	51056872648
9259	PRATAPGARH	DHARIAWAD	262189	PAHARA	1031577	202441	267768	1501786	BANK OF BARODA	BARB0DHARIA	32000100018586
9260	PRATAPGARH	DHARIAWAD	42350	PAREL	1142275	224165	296503	1662943	STATE BANK OF INDIA	SBIN0031218	51056881267
9261	PRATAPGARH	DHARIAWAD	42351	PARSOLA	1746569	342754	453360	2542683	STATE BANK OF INDIA	SBIN0031218	51056872740
9262	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	672210	131917	174487	978614	ICICI BANK LIMITED	ICIC0003710	371001001558
9263	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	1666085	326959	432469	2425513	STATE BANK OF INDIA	SBIN0031218	51056871940
9264	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	933446	183183	242296	1358925	BANK OF BARODA	BARB0DHARIA	32000100018583
9265	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	751356	147449	195031	1093836	ICICI BANK LIMITED	ICIC0003710	371001001550
9266	PRATAPGARH	DHARIAWAD	42353	SIHAR	1369286	268714	355428	1993428	STATE BANK OF INDIA	SBIN0031218	51056872309
9267	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	770340	151175	199959	1121474	ICICI BANK LIMITED	ICIC0003710	371001001549
9268	PRATAPGARH	DHARIAWAD	42312	VAJPURA	1161260	227890	301430	1690580	STATE BANK OF INDIA	SBIN0031218	51056872274
9269	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	737185	144668	191352	1073205	ICICI BANK LIMITED	ICIC0003710	371001001552
9270	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	1021416	200447	265131	1486994	BANK OF BARODA	BARB0PIPALK	13510100016292
9271	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	630230	123679	163590	917499	STATE BANK OF INDIA	SBIN0032027	39442417036
9272	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	962057	188798	249723	1400578	BANK OF BARODA	BARB0PIPALK	13510100002041
9273	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	809112	158783	210023	1177918	BANK OF BARODA	BARB0PIPALK	13510100002043
9274	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	1573302	308751	408385	2290438	BANK OF BARODA	BARB0PIPALK	13510100002044
9275	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	1027032	201549	266589	1495170	BANK OF BARODA	BARB0PIPALK	13510100001900
9276	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	1006978	197613	261383	1465974	BANK OF BARODA	BARB0PIPALK	13510100000504
9277	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	696809	136745	180872	1014426	STATE BANK OF INDIA	SBIN0032027	39453112279
9278	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	885317	173738	229803	1288858	BANK OF BARODA	BARB0PIPALK	13510100001948
9279	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	909381	178461	236050	1323892	BANK OF BARODA	BARB0PIPALK	13510100001750
9280	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	856974	168176	222446	1247596	BANK OF BARODA	BARB0PIPALK	13510100001751
9281	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	972217	190792	252360	1415369	BANK OF BARODA	BARB0PIPALK	13510100018260
9282	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	977565	191841	253748	1423154	BANK OF BARODA	BARB0PIPALK	13510100015998

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9283	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	1400303	274801	363479	2038583	BANK OF BARODA	BARB0PIPALK	13510100016073
9284	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	1264203	248092	328152	1840447	BANK OF BARODA	BARB0PIPALK	13510100001901
9285	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	718468	140995	186494	1045957	BANK OF BARODA	BARB0PIPALK	13510100001265
9286	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	1575976	309276	409079	2294331	BANK OF BARODA	BARB0PIPALK	07490100005433
9287	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	780501	153169	202596	1136266	BANK OF BARODA	BARB0PIPALK	13510100018259
9288	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	1213667	238175	315034	1766876	BANK OF BARODA	BARB0PIPALK	13510100002047
9289	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	703761	138109	182677	1024547	STATE BANK OF INDIA	SBIN0032027	39501420643
9290	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	1011256	198453	262494	1472203	BANK OF BARODA	BARB0PIPALK	13510100016054
9291	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	1422496	279156	369240	2070892	BANK OF BARODA	BARB0PIPALK	13510100001912
9292	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	703761	138109	182677	1024547	BANK OF BARODA	BARB0PIPALK	13510100002050
9293	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	859113	168596	223002	1250711	BANK OF BARODA	BARB0PRACHI	12340100013989
9294	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	691996	135800	179623	1007419	AXIS BANK	UTIB0002934	920010054125807
9295	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	796010	156212	206622	1158844	HDFC BANK	HDFC0001841	50100188122073
9296	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	877830	172269	227860	1277959	AXIS BANK	UTIB0002934	920010050941166
9297	PRATAPGARH	PRATAPGARH	36715	ASAWATA	703761	138109	182677	1024547	HDFC BANK	HDFC0001841	50100026267891
9298	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	1215004	238437	315381	1768822	BANK OF BARODA	BARB0GHOTAR	22280100000024
9299	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	901092	176834	233898	1311824	AXIS BANK	UTIB0002934	920010066480017
9300	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	408032	80074	105914	594020	AXIS BANK	UTIB0002934	920010051030180
9301	PRATAPGARH	PRATAPGARH	36719	BARI LANK	747880	146767	194129	1088776	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42310100003181
9302	PRATAPGARH	PRATAPGARH	36720	BAROTHA	1063129	208633	275958	1547720	BANK OF BARODA	BARB0GHOTAR	22280100000084
9303	PRATAPGARH	PRATAPGARH	36721	BASAD	1269284	249089	329470	1847843	AXIS BANK	UTIB0002934	920010049903151
9304	PRATAPGARH	PRATAPGARH	36722	BASERA	689590	135328	178998	1003916	BANK OF BARODA	BARB0GHOTAR	22280100002514
9305	PRATAPGARH	PRATAPGARH	36723	BORI	901360	176887	233968	1312215	BANK OF BARODA	BARB0PRACHI	12340100013993
9306	PRATAPGARH	PRATAPGARH	36725	DABRA	731035	143461	189756	1064252	BANK OF BARODA	BARB0PRACHI	12340100010222
9307	PRATAPGARH	PRATAPGARH	36728	GADOLA	1140671	223850	296086	1660607	BANK OF BARODA	BARB0GADOLA	23090100002205
9308	PRATAPGARH	PRATAPGARH	36729	GANDHER	726489	142569	188576	1057634	PUNJAB NATIONAL BANK	PUNB0051010	05102011000026
9309	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	1271155	249457	329956	1850568	BANK OF BARODA	BARB0GHOTAR	22280100002803
9310	PRATAPGARH	PRATAPGARH	36732	JHASRI	1006710	197561	261314	1465585	AXIS BANK	UTIB0002934	921010001026387
9311	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	785582	154166	203915	1143663	BANK OF BARODA	BARB0GHOTAR	22280100000083
9312	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	815261	159990	211619	1186870	AXIS BANK	UTIB0002934	920010051198341
9313	PRATAPGARH	PRATAPGARH	36736	KERWAS	990400	194360	257080	1441840	AXIS BANK	UTIB0002934	920010071965435
9314	PRATAPGARH	PRATAPGARH	36737	KHEROT	834781	163821	216686	1215288	BANK OF BARODA	BARB0PRACHI	12340100014000
9315	PRATAPGARH	PRATAPGARH	36740	KULTHANA	1404314	275588	364520	2044422	AXIS BANK	UTIB0002934	921010002274075
9316	PRATAPGARH	PRATAPGARH	36741	KUNI	965265	189428	250556	1405249	BANK OF BARODA	BARB0PRACHI	12340100014003
9317	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	789058	154848	204817	1148723	AXIS BANK	UTIB0002934	920010051030197
9318	PRATAPGARH	PRATAPGARH	295135	MACHLANA	890932	174840	231261	1297033	AXIS BANK	UTIB0002934	920010051469678
9319	PRATAPGARH	PRATAPGARH	295147	MAGRODA	927564	182029	240769	1350362	HDFC BANK	HDFC0001841	50100361501813
9320	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	869808	170695	225778	1266281	AXIS BANK	UTIB0002934	920010051030384
9321	PRATAPGARH	PRATAPGARH	295131	ODWARA	489585	96078	127082	712745	HDFC BANK	HDFC0001841	50100361810031
9322	PRATAPGARH	PRATAPGARH	36751	PANMODI	766062	150335	198848	1115245	BANK OF BARODA	BARB0GADOLA	23090100000118
9323	PRATAPGARH	PRATAPGARH	36752	PEELOO	1193881	234292	309898	1738071	BANK OF BARODA	BARB0GADOLA	23090100000063
9324	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	790394	155110	205164	1150668	AXIS BANK	UTIB0002934	920010051030520
9325	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	661247	129766	171641	962654	HDFC BANK	HDFC0001841	50100362907259
9326	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	939061	184285	243754	1367100	HDFC BANK	HDFC0001841	50100023462926
9327	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	877295	172164	227721	1277180	AXIS BANK	UTIB0002934	917010071771951
9328	PRATAPGARH	SUHAGPURA	295101	BANGHATI	703494	138056	182607	1024157	HDFC BANK	HDFC0001841	50100376149106
9329	PRATAPGARH	SUHAGPURA	34595	CHHARI	844674	165762	219254	1229690	BANK OF BARODA	BARB0PIPALK	13510100002042
9330	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	797347	156475	206969	1160791	HDFC BANK	HDFC0001841	50100374000362
9331	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	676755	132809	175667	985231	HDFC BANK	HDFC0001841	50100370490125
9332	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	866332	170013	224876	1261221	PUNJAB NATIONAL BANK	PUNB0262200	2622000100009912
9333	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	1014197	199030	263257	1476484	BANK OF BARODA	BARB0SEMLIY	22970100000174

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9334	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	850556	166917	220781	1238254	HDFC BANK	HDFC0001841	50100376159532
9335	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	708842	139106	183995	1031943	HDFC BANK	HDFC0001841	50100373999887
9336	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	680499	133544	176638	990681	STATE BANK OF INDIA	SBIN0031334	51055960977
9337	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	655097	128559	170045	953701	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147805
9338	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	714991	140313	185592	1040896	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073652
9339	PRATAPGARH	SUHAGPURA	295092	PADALIYA	877028	172111	227652	1276791	HDFC BANK	HDFC0001841	50100370490112
9340	PRATAPGARH	SUHAGPURA	36750	PANDAWA	717398	140785	186216	1044399	STATE BANK OF INDIA	SBIN0032027	61125974977
9341	PRATAPGARH	SUHAGPURA	295106	PATELIYA	825690	162037	214326	1202053	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147799
9342	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	1129975	221751	293310	1645036	PUNJAB NATIONAL BANK	PUNB0262200	2622000100074299
9343	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	755634	148289	196141	1100064	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073421
9344	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	645738	126722	167616	940076	BANK OF BARODA	BARB0SEMLIY	22970100001676
9345	PRATAPGARH	SUHAGPURA	34625	SODALPUR	684509	134331	177679	996519	BANK OF BARODA	BARB0SEMLIY	22970100004807
9346	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	1061792	208370	275611	1545773	PUNJAB NATIONAL BANK	PUNB0262200	2622000100039533
9347	PRATAPGARH	SUHAGPURA	295213	TALAYA	659375	129398	171155	959928	PUNJAB NATIONAL BANK	PUNB0262200	2622000100146073
9348	PRATAPGARH	SUHAGPURA	36761	VEERPUR	799218	156842	207455	1163515	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073467
9349	RAJSAMAND	AMET	41117	AGARIYA	1299444	255008	337299	1891751	STATE BANK OF INDIA	SBIN0031214	51054304462
9350	RAJSAMAND	AMET	41118	AIDANA	1049082	205876	272312	1527270	STATE BANK OF INDIA	SBIN0031214	51054304440
9351	RAJSAMAND	AMET	41119	BEEKAWAS	963498	189081	250097	1402676	ICICI BANK LIMITED	ICIC0003552	355201001436
9352	RAJSAMAND	AMET	41120	DOWADA	1008420	197896	261757	1468073	ICICI BANK LIMITED	ICIC0003552	355201001506
9353	RAJSAMAND	AMET	41121	GALWA	753023	147776	195464	1096263	ICICI BANK LIMITED	ICIC0003552	355201001438
9354	RAJSAMAND	AMET	41122	GHOSUNDI	924191	181367	239894	1345452	STATE BANK OF INDIA	SBIN0031214	51054305013
9355	RAJSAMAND	AMET	41123	GOWAL	939101	184293	243764	1367158	STATE BANK OF INDIA	SBIN0031214	51054304701
9356	RAJSAMAND	AMET	41126	JEELOLA	847127	166244	219890	1233261	STATE BANK OF INDIA	SBIN0031214	51054304870
9357	RAJSAMAND	AMET	41124	JETPURA	833766	163622	216422	1213810	STATE BANK OF INDIA	SBIN0031214	51054304950
9358	RAJSAMAND	AMET	41125	JHOR	1024297	201012	265879	1491188	ICICI BANK LIMITED	ICIC0003552	355201001437
9359	RAJSAMAND	AMET	41127	KHAKHAR MALA	1060506	208118	275278	1543902	ICICI BANK LIMITED	ICIC0003552	355201001443
9360	RAJSAMAND	AMET	41128	LIKI	919350	180417	238638	1338405	ICICI BANK LIMITED	ICIC0003552	355201001435
9361	RAJSAMAND	AMET	41129	LODHIYANA	693966	136187	180134	1010287	STATE BANK OF INDIA	SBIN0031214	51054304938
9362	RAJSAMAND	AMET	41130	OLANO KA KHERA	824472	161798	214010	1200280	STATE BANK OF INDIA	SBIN0031214	51054304961
9363	RAJSAMAND	AMET	41131	PANOTIYA	1112979	218416	288898	1620293	STATE BANK OF INDIA	SBIN0031214	51054304983
9364	RAJSAMAND	AMET	41132	RACHHETI	1067670	209524	277137	1554331	STATE BANK OF INDIA	SBIN0031214	51054304916
9365	RAJSAMAND	AMET	41134	SAKARDA	796977	156402	206873	1160252	STATE BANK OF INDIA	SBIN0031214	51054304927
9366	RAJSAMAND	AMET	41135	SARDARGARH	1277951	250790	331720	1860461	STATE BANK OF INDIA	SBIN0031214	51054304949
9367	RAJSAMAND	AMET	41133	SELA GURHA	1030881	202304	267588	1500773	ICICI BANK LIMITED	ICIC0003552	355201001439
9368	RAJSAMAND	AMET	41136	SIYANA	959238	188245	248991	1396474	STATE BANK OF INDIA	SBIN0031214	51054304881
9369	RAJSAMAND	BHIM	41137	AJEETGARH	1057601	207548	274524	1539673	STATE BANK OF INDIA	SBIN0031215	51041231168
9370	RAJSAMAND	BHIM	41138	BAGGAR	805497	158074	209084	1172655	STATE BANK OF INDIA	SBIN0031215	51041231566
9371	RAJSAMAND	BHIM	41139	BAGHNA	1116658	219138	289853	1625649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341308856
9372	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	807433	158454	209587	1175474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83063544768
9373	RAJSAMAND	BHIM	41140	BALI	895534	175743	232455	1303732	STATE BANK OF INDIA	SBIN0031533	51041330656
9374	RAJSAMAND	BHIM	41141	BAR	1068638	209714	277388	1555740	STATE BANK OF INDIA	SBIN0031533	51041231259
9375	RAJSAMAND	BHIM	41142	BARAR	1088388	213590	282515	1584493	STATE BANK OF INDIA	SBIN0031215	51041231317
9376	RAJSAMAND	BHIM	41143	BARJAL	814984	159936	211547	1186467	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341309190
9377	RAJSAMAND	BHIM	262240	BILIYAWAS	652142	127979	169278	949399	STATE BANK OF INDIA	SBIN0031215	61265480966
9378	RAJSAMAND	BHIM	41145	BORWA	1035334	203178	268744	1507256	STATE BANK OF INDIA	SBIN0031215	51041231689
9379	RAJSAMAND	BHIM	41146	CHHAPLI	1093036	214502	283721	1591259	STATE BANK OF INDIA	SBIN0031215	51041231577
9380	RAJSAMAND	BHIM	41147	DAWER	1235159	242393	320613	1798165	STATE BANK OF INDIA	SBIN0031215	51041231601
9381	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	1489007	292209	386504	2167720	STATE BANK OF INDIA	SBIN0031215	61263804418
9382	RAJSAMAND	BHIM	41148	DOONGARKHERA	911799	178935	236677	1327411	STATE BANK OF INDIA	SBIN0031215	51041231555
9383	RAJSAMAND	BHIM	294894	HAMELA KI BER	601605	118061	156160	875826	ICICI BANK LIMITED	ICIC0006658	665801702331
9384	RAJSAMAND	BHIM	41149	KACHHBALI	828732	162634	215116	1206482	STATE BANK OF INDIA	SBIN0031215	51041231612

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9385	RAJSAMAND	BHIM	41150	KALA GUMAN	863585	169473	224162	1257220	STATE BANK OF INDIA	SBIN0031215	51041231714
9386	RAJSAMAND	BHIM	41151	KALADEH	1208826	237225	313777	1759828	STATE BANK OF INDIA	SBIN0031215	51041231179
9387	RAJSAMAND	BHIM	41152	KHEEMA KHERA	559781	109854	145304	814939	STATE BANK OF INDIA	SBIN0031215	51041231588
9388	RAJSAMAND	BHIM	41153	KOOKAR KHERA	1274466	250106	330816	1855388	STATE BANK OF INDIA	SBIN0031215	51041231146
9389	RAJSAMAND	BHIM	41154	KOOKRA	1172036	230005	304228	1706269	STATE BANK OF INDIA	SBIN0031215	51041231497
9390	RAJSAMAND	BHIM	41155	KUSHALPURA	946071	185661	245574	1377306	ICICI BANK LIMITED	ICIC0006658	665801702103
9391	RAJSAMAND	BHIM	41156	LAGET KHERA	1077739	211500	279751	1568990	STATE BANK OF INDIA	SBIN0031215	51041231157
9392	RAJSAMAND	BHIM	41157	LAKHA GURHA	912573	179087	236878	1328538	STATE BANK OF INDIA	SBIN0031215	51041231533
9393	RAJSAMAND	BHIM	41158	LASARIYA	376608	73907	97757	548272	STATE BANK OF INDIA	SBIN0031215	51041231747
9394	RAJSAMAND	BHIM	41159	MANDAWAR	806271	158226	209285	1173782	STATE BANK OF INDIA	SBIN0031215	51041231500
9395	RAJSAMAND	BHIM	41160	PEEPALI	1089357	213780	282766	1585903	STATE BANK OF INDIA	SBIN0032311	51041231623
9396	RAJSAMAND	BHIM	41161	SAMELIYA	955559	187523	248036	1391118	STATE BANK OF INDIA	SBIN0031215	51041231180
9397	RAJSAMAND	BHIM	41162	SAROTH	630456	123723	163649	917828	STATE BANK OF INDIA	SBIN0031215	51041231599
9398	RAJSAMAND	BHIM	41163	SHEKHAWAS	1167583	229131	303072	1699786	STATE BANK OF INDIA	SBIN0031215	51041231725
9399	RAJSAMAND	BHIM	41164	THANETA	674216	132311	175008	981535	STATE BANK OF INDIA	SBIN0031215	51041231544
9400	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	841512	165142	218433	1225087	ICICI BANK LIMITED	ICIC0006658	665801702104
9401	RAJSAMAND	BHIM	41166	TOGI	964853	189347	250449	1404649	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83038120329
9402	RAJSAMAND	DELWADA	41191	BILOTA	950331	186497	246679	1383507	HDFC BANK	HDFC0004256	50100396482963
9403	RAJSAMAND	DELWADA	41192	DELWARA	857583	168295	222604	1248482	HDFC BANK	HDFC0004256	50100390614146
9404	RAJSAMAND	DELWADA	41196	GHODACH	1175328	230651	305082	1711061	HDFC BANK	HDFC0004256	50100224575206
9405	RAJSAMAND	DELWADA	41199	KALIWAS	888951	174451	230747	1294149	HDFC BANK	HDFC0004256	50100399580111
9406	RAJSAMAND	DELWADA	41200	KAROLI	768513	150816	199484	1118813	HDFC BANK	HDFC0004256	50100250879152
9407	RAJSAMAND	DELWADA	41201	KESOOLI	893598	175363	231953	1300914	HDFC BANK	HDFC0004256	50100231201121
9408	RAJSAMAND	DELWADA	41206	LAL MADRI	800269	157048	207727	1165044	HDFC BANK	HDFC0004256	50100369387805
9409	RAJSAMAND	DELWADA	41208	MANDIYANA	1057408	207510	274473	1539391	HDFC BANK	HDFC0004256	50100284527822
9410	RAJSAMAND	DELWADA	41211	NEDACH	971824	190715	252258	1414797	HDFC BANK	HDFC0004256	50100307308542
9411	RAJSAMAND	DELWADA	41212	NEGDIYA	1037077	203520	269196	1509793	STATE BANK OF INDIA	SBIN0031371	61012883884
9412	RAJSAMAND	DELWADA	41213	RAMPUR	864553	169663	224414	1258630	HDFC BANK	HDFC0004256	50100377658543
9413	RAJSAMAND	DELWADA	41216	SALOR	1015971	199378	263718	1479067	HDFC BANK	HDFC0004256	50100391416964
9414	RAJSAMAND	DELWADA	41219	SEMAL	782067	153476	203003	1138546	HDFC BANK	HDFC0004256	50100369492695
9415	RAJSAMAND	DELWADA	41221	SHISHVI	1023136	200784	265577	1489497	HDFC BANK	HDFC0004256	50100344513172
9416	RAJSAMAND	DELWADA	41224	UPLI ODAN	1296733	254476	336596	1887805	AXIS BANK	UTIB0001126	919010057628475
9417	RAJSAMAND	DELWADA	41226	UTHNOL	1140087	223735	295935	1659757	AXIS BANK	UTIB0001126	920010053544706
9418	RAJSAMAND	DEOGARH	41167	ANJNA	910637	178707	236376	1325720	STATE BANK OF INDIA	SBIN0031217	51057221833
9419	RAJSAMAND	DEOGARH	41168	DAULPURA	776065	152298	201445	1129808	STATE BANK OF INDIA	SBIN0031217	51057222087
9420	RAJSAMAND	DEOGARH	41169	ISARMAND	789425	154920	204913	1149258	STATE BANK OF INDIA	SBIN0031217	51057222178
9421	RAJSAMAND	DEOGARH	41170	JEERAN	1000675	196376	259747	1456798	STATE BANK OF INDIA	SBIN0031497	51070580590
9422	RAJSAMAND	DEOGARH	41171	KAKROD	781099	153286	202751	1137136	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	11341248080
9423	RAJSAMAND	DEOGARH	41172	KALESARIYA	921093	180759	239090	1340942	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83032521178
9424	RAJSAMAND	DEOGARH	41173	KUANTHAL	769482	151006	199736	1120224	STATE BANK OF INDIA	SBIN0031217	51057221797
9425	RAJSAMAND	DEOGARH	41174	KUNDWA	762124	149562	197826	1109512	STATE BANK OF INDIA	SBIN0031217	51057221877
9426	RAJSAMAND	DEOGARH	41175	LASSANI	1206309	236731	313124	1756164	STATE BANK OF INDIA	SBIN0031217	51057222167
9427	RAJSAMAND	DEOGARH	41176	MAD	985959	193489	255927	1435375	STATE BANK OF INDIA	SBIN0031217	51057221855
9428	RAJSAMAND	DEOGARH	41177	MADARIYA	889532	174565	230897	1294994	STATE BANK OF INDIA	SBIN0031217	51057221899
9429	RAJSAMAND	DEOGARH	41178	MIYALA	804722	157922	208883	1171527	STATE BANK OF INDIA	SBIN0031217	51057221913
9430	RAJSAMAND	DEOGARH	41179	NARANA	959432	188283	249041	1396756	STATE BANK OF INDIA	SBIN0031217	51057221888
9431	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	748376	146864	194257	1089497	STATE BANK OF INDIA	SBIN0031217	51057221979
9432	RAJSAMAND	DEOGARH	41181	PARDI	854872	167764	221901	1244537	STATE BANK OF INDIA	SBIN0031217	51057221844
9433	RAJSAMAND	DEOGARH	41182	SANGAWAS	943748	185205	244970	1373923	STATE BANK OF INDIA	SBIN0031217	51057222009
9434	RAJSAMAND	DEOGARH	294936	SOHANGARH	762124	149562	197826	1109512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83063701868
9435	RAJSAMAND	DEOGARH	41183	SWADARI(A)	1344366	263824	348960	1957150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83033839348

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9436	RAJSAMAND	DEOGARH	41184	TAL	802398	157466	208280	1168144	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83042394714
9437	RAJSAMAND	DEOGARH	41185	VIJAIPURA	1190818	233691	309103	1733612	STATE BANK OF INDIA	SBIN0031217	51057221811
9438	RAJSAMAND	KHAMNOR	41187	BAGOL	1308157	256718	339561	1904436	HDFC BANK	HDFC0004256	50100354419253
9439	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	813048	159556	211044	1183648	HDFC BANK	HDFC0004256	50100254388772
9440	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	1117820	219366	290155	1627341	STATE BANK OF INDIA	SBIN0031371	51074421605
9441	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	1046952	205458	271759	1524169	ICICI BANK LIMITED	ICIC0006672	667201016481
9442	RAJSAMAND	KHAMNOR	41190	BIJNOL	824666	161836	214060	1200562	HDFC BANK	HDFC0004265	50100303176779
9443	RAJSAMAND	KHAMNOR	41193	DHANYLA	1271368	249498	330011	1850877	HDFC BANK	HDFC0004256	50100250881143
9444	RAJSAMAND	KHAMNOR	41194	FATEHPUR	896696	175971	232757	1305424	STATE BANK OF INDIA	SBIN0031371	51074421854
9445	RAJSAMAND	KHAMNOR	41195	GAON GURHA	1131568	222063	293723	1647354	HDFC BANK	HDFC0004256	50100356467988
9446	RAJSAMAND	KHAMNOR	41197	GUNJOL	1339138	262798	347603	1949539	HDFC BANK	HDFC0004256	50100225893215
9447	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	942779	185015	244719	1372513	HDFC BANK	HDFC0004256	50100248646960
9448	RAJSAMAND	KHAMNOR	41202	KHAMNOR	989638	194210	256882	1440730	HDFC BANK	HDFC0004256	50100223851275
9449	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	638782	125357	165810	929949	HDFC BANK	HDFC0004256	50100356618082
9450	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	1125178	220809	292065	1638052	HDFC BANK	HDFC0004256	50100250596648
9451	RAJSAMAND	KHAMNOR	41205	KUNTHWA	1250456	245395	324583	1820434	HDFC BANK	HDFC0004256	50100252530292
9452	RAJSAMAND	KHAMNOR	41207	MACHIND	967370	189841	251102	1408313	HDFC BANK	HDFC0004256	50100356467975
9453	RAJSAMAND	KHAMNOR	41209	MOLELA	942586	184977	244669	1372232	HDFC BANK	HDFC0004256	50100248064482
9454	RAJSAMAND	KHAMNOR	41210	NAMANA	677314	132919	175812	986045	STATE BANK OF INDIA	SBIN0031371	51074420792
9455	RAJSAMAND	KHAMNOR	41214	SAGROON	896696	175971	232757	1305424	STATE BANK OF INDIA	SBIN0031371	51074421774
9456	RAJSAMAND	KHAMNOR	41215	SALODA	569463	111754	147817	829034	HDFC BANK	HDFC0004256	50100228006701
9457	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	1109688	217770	288044	1615502	HDFC BANK	HDFC0004256	50100313301482
9458	RAJSAMAND	KHAMNOR	41218	SEMA	1073866	210740	278746	1563352	HDFC BANK	HDFC0004256	50100241103558
9459	RAJSAMAND	KHAMNOR	41220	SHISHODA	649432	127447	168574	945453	HDFC BANK	HDFC0004256	50100306755069
9460	RAJSAMAND	KHAMNOR	41222	TATOL	962723	188929	249896	1401548	HDFC BANK	HDFC0004256	50100228514416
9461	RAJSAMAND	KHAMNOR	41225	UNTHARDA	537514	105484	139524	782522	HDFC BANK	HDFC0004256	50100283503191
9462	RAJSAMAND	KHAMNOR	41223	UNWAS	645172	126611	167468	939251	STATE BANK OF INDIA	SBIN0031371	51074421627
9463	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	917220	179999	238085	1335304	ICICI BANK LIMITED	ICIC0006692	669201015021
9464	RAJSAMAND	KUMBHALGARH	41228	ANTRI	819438	160810	212703	1192951	STATE BANK OF INDIA	SBIN0031221	51061580739
9465	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	823117	161532	213658	1198307	STATE BANK OF INDIA	SBIN0031221	51061580795
9466	RAJSAMAND	KUMBHALGARH	41263	BARDARA	768901	150892	199585	1119378	STATE BANK OF INDIA	SBIN0031221	51061580808
9467	RAJSAMAND	KUMBHALGARH	41229	BARGAON	649238	127409	168524	945171	STATE BANK OF INDIA	SBIN0031221	51061580999
9468	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	756315	148422	196318	1101055	STATE BANK OF INDIA	SBIN0031221	51061624156
9469	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	1051793	206408	273016	1531217	STATE BANK OF INDIA	SBIN0031484	51089870494
9470	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	856034	167992	222202	1246228	ICICI BANK LIMITED	ICIC0006673	667301001055
9471	RAJSAMAND	KUMBHALGARH	41234	GAWAR	667826	131057	173349	972232	STATE BANK OF INDIA	SBIN0031221	51061581007
9472	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	937745	184027	243412	1365184	ICICI BANK LIMITED	ICIC0006673	667301033939
9473	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	678089	133071	176013	987173	ICICI BANK LIMITED	ICIC0006692	669201700875
9474	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	652917	128131	169479	950527	STATE BANK OF INDIA	SBIN0031221	51061580751
9475	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	777808	152640	201897	1132345	STATE BANK OF INDIA	SBIN0031484	51089870541
9476	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	656983	128929	170534	956446	STATE BANK OF INDIA	SBIN0031221	51061580706
9477	RAJSAMAND	KUMBHALGARH	41237	KARIYA	689126	135237	178878	1003241	STATE BANK OF INDIA	SBIN0031221	51061581234
9478	RAJSAMAND	KUMBHALGARH	41240	KELWARA	810725	159100	210441	1180266	STATE BANK OF INDIA	SBIN0031221	51061580728
9479	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	823310	161570	213708	1198588	ICICI BANK LIMITED	ICIC0006673	667301006646
9480	RAJSAMAND	KUMBHALGARH	41243	KOYAL	754959	148156	195966	1099081	STATE BANK OF INDIA	SBIN0031484	51089870507
9481	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	781293	153324	202802	1137419	STATE BANK OF INDIA	SBIN0031221	51061580717
9482	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	708682	139075	183954	1031711	STATE BANK OF INDIA	SBIN0032028	51061581121
9483	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	644978	126573	167418	938969	STATE BANK OF INDIA	SBIN0031484	51089870483
9484	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	767352	150588	199183	1117123	ICICI BANK LIMITED	ICIC0006673	667301006587
9485	RAJSAMAND	KUMBHALGARH	41248	MORCHA	605284	118783	157115	881182	STATE BANK OF INDIA	SBIN0031221	51061580682
9486	RAJSAMAND	KUMBHALGARH	41249	OLADAR	554553	108828	143946	807327	STATE BANK OF INDIA	SBIN0031484	51089870472

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9487	RAJSAMAND	KUMBHALGARH	41250	ORA	817114	160354	212100	1189568	STATE BANK OF INDIA	SBIN0031221	51061580864
9488	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	703648	138087	182647	1024382	STATE BANK OF INDIA	SBIN0031695	51061580988
9489	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	642655	126117	166815	935587	STATE BANK OF INDIA	SBIN0031221	51061580773
9490	RAJSAMAND	KUMBHALGARH	41253	REECHHER	715653	140443	185763	1041859	ICICI BANK LIMITED	ICIC0006692	669201000652
9491	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	763285	149790	198127	1111202	STATE BANK OF INDIA	SBIN0031221	51061580762
9492	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	784004	153856	203505	1141365	ICICI BANK LIMITED	ICIC0006673	667301006620
9493	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	858745	168523	222906	1250174	ICICI BANK LIMITED	ICIC0006693	669301001546
9494	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	653304	128207	169579	951090	ICICI BANK LIMITED	ICIC0006692	669201015122
9495	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	818857	160696	212552	1192105	ICICI BANK LIMITED	ICIC0006673	667301490948
9496	RAJSAMAND	KUMBHALGARH	41259	TALADARI	799494	156896	207526	1163916	STATE BANK OF INDIA	SBIN0031221	51061580819
9497	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	784778	154008	203706	1142492	ICICI BANK LIMITED	ICIC0006692	669201000915
9498	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	1112011	218226	288647	1618884	ICICI BANK LIMITED	ICIC0006693	669301005253
9499	RAJSAMAND	KUMBHALGARH	41262	USAR	545840	107118	141685	794643	ICICI BANK LIMITED	ICIC0006672	667201704906
9500	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	531512	104306	137965	773783	STATE BANK OF INDIA	SBIN0031223	51066351782
9501	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	835315	163926	216824	1216065	STATE BANK OF INDIA	SBIN0031223	51066351330
9502	RAJSAMAND	RAILMAGRA	41266	CHARANA	868813	170499	225520	1264832	STATE BANK OF INDIA	SBIN0031223	51066351227
9503	RAJSAMAND	RAILMAGRA	41267	CHOKRI	632005	124027	164051	920083	STATE BANK OF INDIA	SBIN0031223	51066351318
9504	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	1067864	209562	277187	1554613	STATE BANK OF INDIA	SBIN0031223	51066351216
9505	RAJSAMAND	RAILMAGRA	41269	GAWARADI	1075028	210968	279047	1565043	STATE BANK OF INDIA	SBIN0031223	51066351953
9506	RAJSAMAND	RAILMAGRA	41270	GILUND	1331199	261240	345542	1937981	STATE BANK OF INDIA	SBIN0031467	51066351975
9507	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	744697	146142	193302	1084141	ICICI BANK LIMITED	ICIC0006681	668101704685
9508	RAJSAMAND	RAILMAGRA	41272	JAWASYA	645172	126611	167468	939251	STATE BANK OF INDIA	SBIN0031223	51066351964
9509	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	556296	109170	144399	809865	STATE BANK OF INDIA	SBIN0031223	51066351771
9510	RAJSAMAND	RAILMAGRA	41274	JOONDA	846740	166168	219790	1232698	ICICI BANK LIMITED	ICIC0006681	668101026722
9511	RAJSAMAND	RAILMAGRA	41275	KABRA	645172	126611	167468	939251	STATE BANK OF INDIA	SBIN0031223	51066351454
9512	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	804335	157846	208783	1170964	STATE BANK OF INDIA	SBIN0031223	51066351839
9513	RAJSAMAND	RAILMAGRA	41277	KOTRII	967951	189955	251253	1409159	STATE BANK OF INDIA	SBIN0031223	51066351272
9514	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	537127	105408	139423	781958	STATE BANK OF INDIA	SBIN0031223	51066351476
9515	RAJSAMAND	RAILMAGRA	41279	KURAJ	1541480	302506	400125	2244111	ICICI BANK LIMITED	ICIC0006681	668101030370
9516	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	1063023	208612	275931	1547566	ICICI BANK LIMITED	ICIC0006681	668101701276
9517	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	1244260	244179	322975	1811414	STATE BANK OF INDIA	SBIN0031223	51066351920
9518	RAJSAMAND	RAILMAGRA	41282	ORA	727077	142684	188729	1058490	STATE BANK OF INDIA	SBIN0031223	51066351919
9519	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	834154	163698	216523	1214375	STATE BANK OF INDIA	SBIN0031467	51066351806
9520	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	878495	172399	228033	1278927	STATE BANK OF INDIA	SBIN0031223	51066351759
9521	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	688932	135199	178827	1002958	STATE BANK OF INDIA	SBIN0031223	51066351679
9522	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	721655	141621	187321	1050597	STATE BANK OF INDIA	SBIN0031223	51066351250
9523	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	1667339	327205	432794	2427338	STATE BANK OF INDIA	SBIN0031223	51066351205
9524	RAJSAMAND	RAILMAGRA	41288	RAJPURA	613804	120455	159326	893585	STATE BANK OF INDIA	SBIN0031223	51066351942
9525	RAJSAMAND	RAILMAGRA	41289	SADRI	1029719	202076	267286	1499081	STATE BANK OF INDIA	SBIN0031223	51066351760
9526	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	1019457	200062	264622	1484141	ICICI BANK LIMITED	ICIC0006681	668101704680
9527	RAJSAMAND	RAILMAGRA	41291	SANSERA	833185	163508	216272	1212965	STATE BANK OF INDIA	SBIN0031223	51066351249
9528	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	568495	111564	147565	827624	STATE BANK OF INDIA	SBIN0031223	51066351793
9529	RAJSAMAND	RAJSAMAND	41294	ATMA	1053729	206788	273518	1534035	STATE BANK OF INDIA	SBIN0031308	51040203118
9530	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	979182	192159	254168	1425509	STATE BANK OF INDIA	SBIN0031308	51040203129
9531	RAJSAMAND	RAJSAMAND	41298	BANAI	714104	140139	185361	1039604	STATE BANK OF INDIA	SBIN0031308	51040203287
9532	RAJSAMAND	RAJSAMAND	41295	BARARDA	1133891	222519	294326	1650736	STATE BANK OF INDIA	SBIN0031308	51040203152
9533	RAJSAMAND	RAJSAMAND	41297	BHANA	1325003	260024	343934	1928961	STATE BANK OF INDIA	SBIN0031308	51040202807
9534	RAJSAMAND	RAJSAMAND	41299	BHATOLI	862617	169283	223911	1255811	STATE BANK OF INDIA	SBIN0031308	51040202772
9535	RAJSAMAND	RAJSAMAND	41300	BHAWA	827377	162368	214764	1204509	STATE BANK OF INDIA	SBIN0031308	51040203276
9536	RAJSAMAND	RAJSAMAND	41301	BINOL	556102	109132	144349	809583	STATE BANK OF INDIA	SBIN0031308	51040203221
9537	RAJSAMAND	RAJSAMAND	41302	BORAJ	823698	161646	213809	1199153	STATE BANK OF INDIA	SBIN0031308	51040203301

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9538	RAJSAMAND	RAJSAMAND	294915	DEOPURA	780712	153210	202651	1136573	AXIS BANK	UTIB0003293	920010043706583
9539	RAJSAMAND	RAJSAMAND	41303	DHANYALA	737146	144660	191342	1073148	STATE BANK OF INDIA	SBIN0031308	51040203141
9540	RAJSAMAND	RAJSAMAND	41293	EMRI	1611187	316186	418219	2345592	STATE BANK OF INDIA	SBIN0031308	51040202783
9541	RAJSAMAND	RAJSAMAND	294906	GHATI	985378	193375	255776	1434529	HDFC BANK	HDFC0000985	50100345904661
9542	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	776839	152450	201646	1130935	HDFC BANK	HDFC0000985	50100345904645
9543	RAJSAMAND	RAJSAMAND	41304	KELWA	2267783	445039	588653	3301475	STATE BANK OF INDIA	SBIN0032107	51040203298
9544	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	816533	160240	211949	1188722	STATE BANK OF INDIA	SBIN0031308	51040203185
9545	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	1176102	230803	305283	1712188	STATE BANK OF INDIA	SBIN0031308	51040203232
9546	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	889338	174527	230847	1294712	ICICI BANK LIMITED	ICIC0000655	065501002031
9547	RAJSAMAND	RAJSAMAND	41308	MOHI	1423560	279365	369516	2072441	ICICI BANK LIMITED	ICIC0006684	668401004649
9548	RAJSAMAND	RAJSAMAND	41309	MUNDOL	754959	148156	195966	1099081	STATE BANK OF INDIA	SBIN0031308	51040203163
9549	RAJSAMAND	RAJSAMAND	41310	PARASLI	906958	177985	235421	1320364	STATE BANK OF INDIA	SBIN0031308	51040203174
9550	RAJSAMAND	RAJSAMAND	41311	PASOOND	920899	180721	239040	1340660	STATE BANK OF INDIA	SBIN0031308	51040203130
9551	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	830668	163014	215618	1209300	ICICI BANK LIMITED	ICIC0000655	065501002209
9552	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	1176102	230803	305283	1712188	ICICI BANK LIMITED	ICIC0000655	065501000548
9553	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	1085484	213020	281761	1580265	ICICI BANK LIMITED	ICIC0006684	668401701893
9554	RAJSAMAND	RAJSAMAND	41313	PHARARA	778195	152716	201998	1132909	STATE BANK OF INDIA	SBIN0031308	51040202829
9555	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	942392	184939	244619	1371950	STATE BANK OF INDIA	SBIN0031308	51040203209
9556	RAJSAMAND	RAJSAMAND	294930	POOTHOL	802205	157428	208230	1167863	HDFC BANK	HDFC0000985	50100345904619
9557	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	1283373	251854	333128	1868355	ICICI BANK LIMITED	ICIC0006684	668401016067
9558	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	796783	156364	206823	1159970	STATE BANK OF INDIA	SBIN0031308	51040203107
9559	RAJSAMAND	RAJSAMAND	41318	SAKRODA	734628	144166	190689	1069483	ICICI BANK LIMITED	ICIC0000655	065501000608
9560	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	797945	156592	207124	1161661	ICICI BANK LIMITED	ICIC0000655	065501000358
9561	RAJSAMAND	RAJSAMAND	41321	TASOL	699581	137289	181592	1018462	ICICI BANK LIMITED	ICIC0000655	065501000549
9562	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	1125637	220899	292184	1638720	PUNJAB NATIONAL BANK	PUNB0145910	14592011000221
9563	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	828220	162533	214983	1205736	STATE BANK OF INDIA	SBIN0031669	51081450207
9564	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	860898	168946	223465	1253309	BANK OF BARODA	BARB0PIPLAI	14130100021051
9565	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	837714	164396	217447	1219557	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	42820100000319
9566	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	872821	171286	226560	1270667	ICICI BANK LIMITED	ICIC0006861	686101702051
9567	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	710975	139525	184549	1035049	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013384
9568	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	695961	136578	180652	1013191	UNION BANK OF INDIA	UBIN0559636	596301010050075
9569	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	946347	185715	245645	1377707	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004595
9570	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	766616	150444	198992	1116052	STATE BANK OF INDIA	SBIN0032011	51041611344
9571	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	797528	156510	207016	1161054	BANK OF BARODA	BARB0PIPLAI	14130100000196
9572	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	662620	130035	171997	964652	BANK OF BARODA	BARB0PIPLAI	14130100018577
9573	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	934424	183375	242550	1360349	BANK OF BARODA	BARB0PIPLAI	14130100006983
9574	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	396335	77778	102878	576991	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128442
9575	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	845221	165870	219396	1230487	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013630
9576	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	1060722	208160	275334	1544216	STATE BANK OF INDIA	SBIN0031075	61133633518
9577	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	577612	113353	149932	840897	BANK OF BARODA	BARB0PIPLAI	14130100021018
9578	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	929567	182422	241289	1353278	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41260100000110
9579	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	724665	142211	188103	1054979	BANK OF BARODA	BARB0KOYSAW	23650100002912
9580	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	575404	112920	149359	837683	BANK OF MAHARASHTRA	MAHB0001531	60068671576
9581	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	867743	170289	225242	1263274	STATE BANK OF INDIA	SBIN0031669	51081450310
9582	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	928683	182249	241060	1351992	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013791
9583	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	881211	172932	228738	1282881	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013560
9584	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	275558	54077	71527	401162	BANK OF BARODA	BARB0PIPLAI	14130100006938
9585	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	969311	190221	251606	1411138	BANK OF BARODA	BARB0KOYSAW	23650100002908
9586	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	1074411	210847	278887	1564145	PUNJAB NATIONAL BANK	PUNB0145910	14592011000238
9587	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	769487	151007	199737	1120231	PUNJAB NATIONAL BANK	PUNB0638700	6387000100011386
9588	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	674101	132288	174978	981367	STATE BANK OF INDIA	SBIN0031669	61083245145

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9589	SAWAI MADHOPUR	BAMANWAS	41347	NARAULI CHAUR	862002	169163	223751	1254916	PUNJAB NATIONAL BANK	PUNB0638700	6387000100007255
9590	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	1245089	244341	323190	1812620	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41260100004227
9591	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	1680065	329703	436098	2445866	BANK OF BARODA	BARB0PIPLAI	14130100006930
9592	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	989845	194251	256936	1441032	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004601
9593	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	1011483	198498	262553	1472534	STATE BANK OF INDIA	SBIN0032011	61148028718
9594	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	1497243	293825	388642	2179710	STATE BANK OF INDIA	SBIN0031669	61131622452
9595	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	1129169	221593	293101	1643863	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013588
9596	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	890043	174666	231030	1295739	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013764
9597	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	1049019	205864	272296	1527179	STATE BANK OF INDIA	SBIN0032011	61133122810
9598	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	1530804	300411	397354	2228569	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013700
9599	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	737471	144724	191427	1073622	ICICI BANK LIMITED	ICIC0006861	686101702048
9600	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	729743	143208	189421	1062372	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128433
9601	SAWAI MADHOPUR	BONLI	41358	BAGROLI	993157	194901	257796	1445854	PUNJAB NATIONAL BANK	PUNB0694400	6944000100002176
9602	SAWAI MADHOPUR	BONLI	41359	BAPUI	1126299	221029	292356	1639684	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41720100003172
9603	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	755135	148191	196012	1099338	BANK OF BARODA	BARB0BONLIX	14960100000278
9604	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	925151	181555	240143	1346849	BANK OF BARODA	BARB0BONLIX	14960100000534
9605	SAWAI MADHOPUR	BONLI	41367	BORDA	1190993	233725	309148	1733866	BANK OF BARODA	BARB0MITRAP	16130100007169
9606	SAWAI MADHOPUR	BONLI	41369	DATOOLI	1039525	204001	269831	1513357	BANK OF BARODA	BARB0PEEPAL	13820100005914
9607	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	978363	191998	253956	1424317	BANK OF BARODA	BARB0BONLIX	14960100000482
9608	SAWAI MADHOPUR	BONLI	41372	GOTOR	1223451	240095	317574	1781120	BANK OF BARODA	BARB0PEEPAL	13820100006229
9609	SAWAI MADHOPUR	BONLI	41373	HATHROLI	1366088	268087	354598	1988773	PUNJAB NATIONAL BANK	PUNB0773700	6944000100002219
9610	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	1234049	242175	320325	1796549	BANK OF BARODA	BARB0BONLIX	14960100009292
9611	SAWAI MADHOPUR	BONLI	41375	JASTANA	1053214	206687	273385	1533286	BANK OF BARODA	BARB0PEEPAL	13820100006208
9612	SAWAI MADHOPUR	BONLI	41376	JHANOON	1294107	253961	335914	1883982	BANK OF BARODA	BARB0BONLIX	14960100000284
9613	SAWAI MADHOPUR	BONLI	41380	KODYAI	1094946	214877	284217	1594040	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46550100001352
9614	SAWAI MADHOPUR	BONLI	41381	KOLARA	1094946	214877	284217	1594040	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41720100001521
9615	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	907707	178132	235615	1321454	BANK OF BARODA	BARB0BONLIX	14960100000279
9616	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	1461252	286762	379300	2127314	BANK OF BARODA	BARB0BONLIX	14960100000276
9617	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	1159198	227486	300895	1687579	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41470100000184
9618	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	1572535	308601	408186	2289322	BANK OF BARODA	BARB0MITRAP	16130100000088
9619	SAWAI MADHOPUR	BONLI	41389	MORAN	1157653	227182	300494	1685329	BANK OF BARODA	BARB0MITRAP	16130100007146
9620	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	1062930	208594	275907	1547431	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41150100004005
9621	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	1303822	255867	338436	1898125	BANK OF BARODA	BARB0PEEPAL	13820100001492
9622	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	1285275	252228	333621	1871124	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41150100004007
9623	SAWAI MADHOPUR	BONLI	41397	THADOLI	1417092	278096	367837	2063025	BANK OF BARODA	BARB0BONLIX	14960100000543
9624	SAWAI MADHOPUR	BONLI	41398	UDGAON	1442043	282992	374314	2099349	BANK OF BARODA	BARB0MITRAP	16130100000091
9625	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	873483	171416	226732	1271631	UNION BANK OF INDIA	UBIN0549991	499902010002622
9626	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	1101349	216133	285879	1603361	STATE BANK OF INDIA	SBIN0031080	61023347318
9627	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	2064918	405228	535995	3006141	BANK OF BARODA	BARB0BHASAW	13910100003674
9628	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	920514	180645	238940	1340099	STATE BANK OF INDIA	SBIN0031080	61082178948
9629	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	1151249	225926	298832	1676007	BANK OF BARODA	BARB0BHASAW	13910100000250
9630	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	3099586	608275	804565	4512426	STATE BANK OF INDIA	SBIN0031080	61130652679
9631	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	1002210	196678	260145	1459033	CENTRAL BANK OF INDIA	CBIN0281667	3449133508
9632	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	1021640	200491	265189	1487320	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41460100002893
9633	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	1676090	328923	435066	2440079	ICICI BANK LIMITED	ICIC0006864	686401417587
9634	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	1144625	224626	297113	1666364	BANK OF BARODA	BARB0BHASAW	13910100000152
9635	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	881432	172976	228795	1283203	BANK OF BARODA	BARB0BHASAW	13910100004291
9636	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	818725	160670	212518	1191913	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41550100007402
9637	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	1635242	320907	424463	2380612	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41160100000431
9638	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	792450	155514	205698	1153662	BANK OF BARODA	BARB0SHIWAD	01200200006970
9639	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	1400753	274889	363596	2039238	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41160100000073

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9640	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	1180837	231732	306512	1719081	STATE BANK OF INDIA	SBIN0031826	61082866060
9641	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	1043058	204694	270748	1518500	STATE BANK OF INDIA	SBIN0031080	51071050652
9642	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	1201371	235762	311842	1748975	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41460100000110
9643	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	1118350	219470	290292	1628112	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41550100007405
9644	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	1213294	238102	314937	1766333	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41550100013011
9645	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	1449991	284552	376377	2110920	BANK OF BARODA	BARB0SHIWAD	01200200006963
9646	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	1974611	387506	512554	2874671	BANK OF BARODA	BARB0SHIWAD	01200200006975
9647	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	1131598	222069	293731	1647398	BANK OF BARODA	BARB0SHIWAD	01200200006965
9648	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	960699	188532	249371	1398602	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41540100005143
9649	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	966219	189615	250803	1406637	ICICI BANK LIMITED	ICIC0003539	353901002151
9650	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	928683	182249	241060	1351992	UNION BANK OF INDIA	UBIN0916153	510101007200984
9651	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	949218	186278	246390	1381886	UNION BANK OF INDIA	UBIN0549801	498002010004500
9652	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	899317	176486	233437	1309240	BANK OF BARODA	BARB0GANGAP	01160100017283
9653	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	976597	191651	253497	1421745	BANK OF BARODA	BARB0GANGAP	01160100002848
9654	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	1039304	203957	269774	1513035	BANK OF BARODA	BARB0WAZIRP	06380100009125
9655	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	773461	151787	200769	1126017	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47830100002637
9656	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	911461	178869	236590	1326920	BANK OF BARODA	BARB0GANGAP	01160100031695
9657	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	967544	189875	251147	1408566	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41540100001263
9658	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	920955	180732	239054	1340741	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48070100002658
9659	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOLI	1188123	233162	308403	1729688	INDIAN BANK	IDIB000G527	20740564089
9660	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	780527	153174	202603	1136304	UNION BANK OF INDIA	UBIN0549801	498002010004468
9661	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	817621	160453	212231	1190305	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41540100011006
9662	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	943919	185238	245015	1374172	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48070100002726
9663	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	1124312	220640	291840	1636792	BANK OF BARODA	BARB0SEWAXX	16400100003553
9664	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDEEP	1786711	350631	463780	2601122	BANK OF BARODA	BARB0WAZIRP	06380100013285
9665	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	1098699	215613	285191	1599503	STATE BANK OF INDIA	SBIN0031564	61130742291
9666	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	1226984	240788	318491	1786263	STATE BANK OF INDIA	SBIN0006134	11102186330
9667	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	913448	179259	237106	1329813	ICICI BANK LIMITED	ICIC0006861	686101453813
9668	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	903512	177309	234526	1315347	AXIS BANK	UTIB0003147	919010022831774
9669	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	686908	134802	178302	1000012	BANK OF BARODA	BARB0UDAIKA	16220100007614
9670	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	2712965	532403	704210	3949578	AXIS BANK	UTIB0003147	920010041677854
9671	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	945023	185455	245301	1375779	BANK OF BARODA	BARB0WAZIRP	06380100013254
9672	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	847871	166390	220083	1234344	BANK OF BARODA	BARB0TALAWA	40960100009976
9673	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	722457	141778	187529	1051764	BANK OF BARODA	BARB0WAZIRP	06380100007788
9674	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	1005080	197241	260891	1463212	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41330100002645
9675	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	873925	171503	226846	1272274	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41540100002892
9676	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	1086114	213143	281925	1581182	ICICI BANK LIMITED	ICIC0003539	353901003517
9677	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	883640	173409	229368	1286417	BANK OF BARODA	BARB0WAZIRP	06380100013262
9678	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	841247	165090	218364	1224701	BANK OF BARODA	BARB0WAZIRP	06380100013238
9679	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	1398987	274543	363138	2036668	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41320100002997
9680	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	1564586	307041	406123	2277750	BANK OF BARODA	BARB0WAZIRP	06380100013257
9681	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	1100466	215960	285650	1602076	BANK OF BARODA	BARB0SHRIMA	01190100014917
9682	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	951867	186798	247078	1385743	UNION BANK OF INDIA	UBIN0549801	498002010004451
9683	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	1262532	247764	327718	1838014	BANK OF BARODA	BARB0SEWAXX	16400100000211
9684	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	907266	178046	235501	1320813	UNION BANK OF INDIA	UBIN0549801	498002010004973
9685	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	1857588	364540	482178	2704306	BANK OF BARODA	BARB0WAZIRP	06380100013198
9686	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	1066683	209330	276881	1552894	UNION BANK OF INDIA	UBIN0549801	498002010004985
9687	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	1032018	202527	267883	1502428	STATE BANK OF INDIA	SBIN0031564	61132204422
9688	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	1994704	391449	517769	2903922	BANK OF BARODA	BARB0UDAIKA	16220100012289
9689	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	958933	188185	248912	1396030	STATE BANK OF INDIA	SBIN0014855	31719013436
9690	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	1033342	202787	268227	1504356	BANK OF BARODA	BARB0GANGAP	01160100019478

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9691	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	939723	184415	243926	1368064	STATE BANK OF INDIA	SBIN0031081	61082749856
9692	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	806140	158200	209251	1173591	BANK OF BARODA	BARB0BAHRAW	13920100001273
9693	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	852066	167213	221172	1240451	STATE BANK OF INDIA	SBIN0031081	61243221009
9694	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	1070878	210153	277970	1559001	STATE BANK OF INDIA	SBIN0031081	51068151339
9695	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	1237803	242911	321299	1802013	BANK OF BARODA	BARB0BAHRAW	13920100003839
9696	SAWAI MADHOPUR	KHANDAR	41442	BALER	1258337	246941	326629	1831907	BANK OF BARODA	BARB0BALERX	23140100008145
9697	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	1127182	221203	292585	1640970	PUNJAB NATIONAL BANK	PUNB0728500	7285000100015586
9698	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJRAN	1296977	254524	336659	1888160	BANK OF BARODA	BARB0BALERX	23140100009620
9699	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	2492607	489159	647011	3628777	BANK OF BARODA	BARB0BAHRAW	13920100003837
9700	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	1175979	230779	305251	1712009	BANK OF BARODA	BARB0PHALOD	13950100008081
9701	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	818725	160670	212518	1191913	BANK OF BARODA	BARB0BAHRAW	13920100000941
9702	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	1073749	210717	278715	1563181	BANK OF BARODA	BARB0PHALOD	13950100008083
9703	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	932879	183072	242149	1358100	STATE BANK OF INDIA	SBIN0031081	51068151168
9704	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	625305	122712	162312	910329	STATE BANK OF INDIA	SBIN0031081	61081933379
9705	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	1313316	257731	340900	1911947	STATE BANK OF INDIA	SBIN0031081	61081600191
9706	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	870613	170853	225987	1267453	BANK OF BARODA	BARB0PHALOD	13950100018788
9707	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	2709874	531797	703407	3945078	STATE BANK OF INDIA	SBIN0031081	51068151066
9708	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	1181057	231775	306569	1719401	BANK OF BARODA	BARB0BAHRAW	13920200000069
9709	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	508943	99877	132107	740927	STATE BANK OF INDIA	SBIN0031081	61268041200
9710	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	1069995	209980	277741	1557716	BANK OF BARODA	BARB0BALERX	23140100009694
9711	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	882757	173236	229139	1285132	BANK OF BARODA	BARB0BALERX	23140100009015
9712	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	1165381	228699	302500	1696580	BANK OF BARODA	BARB0BALERX	23140100009621
9713	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	1900644	372990	493354	2766988	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46640100000125
9714	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	923384	181209	239685	1344278	STATE BANK OF INDIA	SBIN0031081	61082923938
9715	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	991611	194598	257394	1443603	STATE BANK OF INDIA	SBIN0031081	61081600577
9716	SAWAI MADHOPUR	KHANDAR	41463	PALI	1074411	210847	278887	1564145	BANK OF BARODA	BARB0BAHRAW	13920100003833
9717	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	1077502	211453	279689	1568644	BANK OF BARODA	BARB0PHALOD	13950100008082
9718	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	830428	162966	215556	1208950	STATE BANK OF INDIA	SBIN0031081	51068151293
9719	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	871275	170983	226159	1268417	STATE BANK OF INDIA	SBIN0031081	51068151135
9720	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	1097816	215440	284962	1598218	STATE BANK OF INDIA	SBIN0031081	61082745557
9721	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	862223	169206	223809	1255238	STATE BANK OF INDIA	SBIN0031081	61081933028
9722	SAWAI MADHOPUR	KHANDAR	41471	TODRA	1398324	274413	362966	2035703	BANK OF BARODA	BARB0PHALOD	13950100008395
9723	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	438729	86098	113882	638709	BANK OF BARODA	BARB0MALARN	13930100017554
9724	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	1001989	196634	260088	1458711	BANK OF BARODA	BARB0MALDUN	29260100005674
9725	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	932879	183072	242149	1358100	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41180100006031
9726	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	549791	107893	142710	800394	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41180100013428
9727	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	773240	151744	200711	1125695	PUNJAB NATIONAL BANK	PUNB0784800	7848000100026521
9728	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	653788	128302	169705	951795	PUNJAB NATIONAL BANK	PUNB0784800	7848000100013916
9729	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	686245	134672	178130	999047	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41220100000035
9730	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	387503	76045	100585	564133	PUNJAB NATIONAL BANK	PUNB0773700	7737000100053308
9731	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	361007	70846	93707	525560	BANK OF BARODA	BARB0MALARN	13930100017539
9732	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	630825	123796	163744	918365	BANK OF BARODA	BARB0MALDUN	29260100016528
9733	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	493266	96801	128038	718105	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41220100016257
9734	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	611836	120069	158815	890720	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41180100006018
9735	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	936411	183765	243066	1363242	PUNJAB NATIONAL BANK	PUNB0773700	7737000100014965
9736	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	432105	84798	112162	629065	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41180100013429
9737	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	534335	104860	138698	777893	ICICI BANK LIMITED	ICIC0006886	688601701423
9738	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	756680	148494	196413	1101587	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41180100013438
9739	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	651359	127825	169075	948259	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41220100006040
9740	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	1692871	332216	439422	2464509	BANK OF BARODA	BARB0MALARN	13930100006622
9741	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	2828223	555022	734127	4117372	ICICI BANK LIMITED	ICIC0006886	688601702057

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9742	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	804815	157940	208907	1171662	BANK OF BARODA	BARB0BONLIX	14960100000685
9743	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	735042	144248	190796	1070086	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41220100016541
9744	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	644735	126525	167355	938615	BANK OF INDIA	BKID0007476	747610210000013
9745	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	451977	88698	117321	657996	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41220100006060
9746	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	1189669	233465	308805	1731939	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41180100000123
9747	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	525503	103127	136406	765036	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41220100016220
9748	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	778540	152784	202087	1133411	BANK OF BARODA	BARB0MALDUN	29260100001448
9749	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	885186	173712	229769	1288667	UCO BANK	UCBA0002158	21580110025826
9750	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	699714	137315	181626	1018655	UCO BANK	UCBA0002158	21580110025765
9751	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	879003	172499	228165	1279667	BANK OF BARODA	BARB0KUNDER	16390100008455
9752	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	614706	120632	159560	894898	ICICI BANK LIMITED	ICIC0000656	065601000951
9753	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	867080	170159	225070	1262309	UNION BANK OF INDIA	UBIN0549991	499902010002054
9754	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	1198501	235199	311097	1744797	STATE BANK OF INDIA	SBIN0032042	51068151124
9755	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	759772	149101	197215	1106088	BANK OF BARODA	BARB0DBMADH	109610024912
9756	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	863547	169466	224153	1257166	BANK OF BARODA	BARB0KHELCH	16140100001100
9757	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	586886	115173	152339	854398	ICICI BANK LIMITED	ICIC0000656	065601000954
9758	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	724002	142081	187931	1054014	ICICI BANK LIMITED	ICIC0000656	065601000953
9759	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	816517	160237	211945	1188699	STATE BANK OF INDIA	SBIN0031081	51068151146
9760	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	817400	160410	212174	1189984	UNION BANK OF INDIA	UBIN0549991	499902010017527
9761	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	987195	193731	256248	1437174	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41130100005079
9762	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	384191	75395	99725	559311	ICICI BANK LIMITED	ICIC0000656	065601000955
9763	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	448665	88048	116461	653174	ICICI BANK LIMITED	ICIC0000656	065601000950
9764	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	736588	144551	191197	1072336	UNION BANK OF INDIA	UBIN0549991	499902010019098
9765	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	808348	158633	209824	1176805	STATE BANK OF INDIA	SBIN0032282	61215497436
9766	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	1149483	225579	298374	1673436	INDIAN BANK	IDIB000S598	50058650461
9767	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	866859	170116	225012	1261987	UCO BANK	UCBA0002158	21580110025369
9768	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	874808	171676	227076	1273560	UCO BANK	UCBA0002158	21580110025352
9769	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	1470747	288625	381765	2141137	BANK OF BARODA	BARB0KHELCH	16140100006079
9770	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	1120779	219946	290923	1631648	BANK OF BARODA	BARB0KUNDER	16390100008794
9771	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	799074	156814	207417	1163305	PUNJAB NATIONAL BANK	PUNB0452300	4523000100029983
9772	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	686466	134715	178187	999368	BANK OF BARODA	BARB0KUNDER	16390100008377
9773	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	1029368	202007	267195	1498570	BANK OF BARODA	BARB0SOORWA	13720100005651
9774	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	850962	166996	220886	1238844	UNION BANK OF INDIA	UBIN0549991	499902010002615
9775	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	761317	149404	197617	1108338	UCO BANK	UCBA0002158	21580110025598
9776	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	780527	153174	202603	1136304	ICICI BANK LIMITED	ICIC0000656	065601000959
9777	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	914552	179475	237392	1331419	BANK OF BARODA	BARB0SOORWA	13720100005714
9778	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	1167589	229132	303073	1699794	CENTRAL BANK OF INDIA	CBIN0281667	1834818590
9779	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	820933	161103	213091	1195127	BANK OF BARODA	BARB0RANWAL	53460100002213
9780	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	670348	131552	174003	975903	CENTRAL BANK OF INDIA	CBIN0284093	3489477349
9781	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	946347	185715	245645	1377707	BANK OF BARODA	BARB0KHELCH	16140100006097
9782	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	1069774	209937	277683	1557394	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41520100000323
9783	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	360345	70716	93535	524596	ICICI BANK LIMITED	ICIC0000656	065601000949
9784	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	1945907	381873	505103	2832883	BANK OF BARODA	BARB0SOORWA	13720100004825
9785	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	718041	140911	186383	1045335	UCO BANK	UCBA0002158	21580110025376
9786	SIKAR	AJEETGARH	41818	ASPURA	751429	147463	195050	1093942	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43080100004280
9787	SIKAR	AJEETGARH	41646	BURJA KI DHANI	942888	185036	244747	1372671	PUNJAB NATIONAL BANK	PUNB0302000	3020000100005733
9788	SIKAR	AJEETGARH	41730	CHEEPLATA	994132	195093	258049	1447274	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007228
9789	SIKAR	AJEETGARH	41735	DEEPAWAS	970515	190458	251919	1412892	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000783
9790	SIKAR	AJEETGARH	41823	DIVRALA	1552468	304663	402977	2260108	HDFC BANK	HDFC0003766	50100245070542
9791	SIKAR	AJEETGARH	41824	GARH TAKNET	1210842	237621	314301	1762764	HDFC BANK	HDFC0003766	50100186408984
9792	SIKAR	AJEETGARH	41656	HARDAS KA BAS	532788	104557	138297	775642	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009757

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9793	SIKAR	AJEETGARH	41657	HATHIDEH	656665	128867	170452	955984	AU Small Finance Bank	AUBL0002409	1881240920154704
9794	SIKAR	AJEETGARH	41826	HATHORA	861938	169150	223735	1254823	AU Small Finance Bank	AUBL0002408	2281240839243492
9795	SIKAR	AJEETGARH	262708	JUGALPURA	712365	139797	184910	1037072	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44440100009747
9796	SIKAR	AJEETGARH	41829	JUGRAJPURA	936204	183725	243012	1362941	HDFC BANK	HDFC0003766	50100182654000
9797	SIKAR	AJEETGARH	41664	KARADKA	733902	144024	190500	1068426	AU Small Finance Bank	AUBL0002202	2181220237123249
9798	SIKAR	AJEETGARH	41749	KHATKAR	933976	183287	242434	1359697	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44440100003080
9799	SIKAR	AJEETGARH	41750	KISHORPURA	754400	148046	195821	1098267	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	77490100014979
9800	SIKAR	AJEETGARH	41752	LADI KA BAS	781284	153322	202799	1137405	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43460100000741
9801	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	637653	125136	165517	928306	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000701
9802	SIKAR	AJEETGARH	41765	PEETHAL PUR	707612	138865	183676	1030153	PUNJAB NATIONAL BANK	PUNB0052700	0527000100067130
9803	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	835499	163962	216872	1216333	STATE BANK OF INDIA	SBIN0031125	51053262614
9804	SIKAR	AJEETGARH	262686	SAKRAY	538581	105693	139801	784075	PUNJAB NATIONAL BANK	PUNB0263700	2637000100085127
9805	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	751578	147493	195088	1094159	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007291
9806	SIKAR	AJEETGARH	41845	SIHORI	1233271	242022	320122	1795415	AXIS BANK	UTIB0001186	920010055410144
9807	SIKAR	AJEETGARH	41775	TATERA	615818	120851	159849	896518	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	77490100009692
9808	SIKAR	AJEETGARH	41777	TODA	794504	155917	206231	1156652	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000516
9809	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	681916	133822	177006	992744	AXIS BANK	UTIB0001427	913010040982937
9810	SIKAR	DANTA RAMGARH	41521	BANATHALA	778759	152827	202144	1133730	STATE BANK OF INDIA	SBIN0032347	61135281799
9811	SIKAR	DANTA RAMGARH	41522	BANOORA	923133	181159	239619	1343911	STATE BANK OF INDIA	SBIN0031127	51067217441
9812	SIKAR	DANTA RAMGARH	41523	BAY	1003787	196987	260555	1461329	AXIS BANK	UTIB0001427	913010040982953
9813	SIKAR	DANTA RAMGARH	41524	BHARIJA	729892	143237	189459	1062588	STATE BANK OF INDIA	SBIN0031127	51067160300
9814	SIKAR	DANTA RAMGARH	41527	CHAINPURA	761975	149533	197787	1109295	STATE BANK OF INDIA	SBIN0032095	51067160264
9815	SIKAR	DANTA RAMGARH	41528	CHAK	894912	175621	232294	1302827	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004297
9816	SIKAR	DANTA RAMGARH	41529	DANSROLI	867285	170199	225123	1262607	STATE BANK OF INDIA	SBIN0031127	51067160253
9817	SIKAR	DANTA RAMGARH	41532	DHOLASARI	1041811	204449	270425	1516685	STATE BANK OF INDIA	SBIN0031127	51067160231
9818	SIKAR	DANTA RAMGARH	41533	DOODWA	776383	152360	201527	1130270	STATE BANK OF INDIA	SBIN0031788	51064850579
9819	SIKAR	DANTA RAMGARH	41538	KANKRA	643297	126243	166982	936522	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004561
9820	SIKAR	DANTA RAMGARH	41539	KARAD	893130	175271	231831	1300232	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004853
9821	SIKAR	DANTA RAMGARH	294927	KARANPURA	600965	117936	155994	874895	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43170100012234
9822	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	1012550	198707	262830	1474087	STATE BANK OF INDIA	SBIN0032095	51067197273
9823	SIKAR	DANTA RAMGARH	41543	KHOOD	1039138	203925	269731	1512794	STATE BANK OF INDIA	SBIN0031127	51067160208
9824	SIKAR	DANTA RAMGARH	41544	KHORA	801039	157199	207927	1166165	AXIS BANK	UTIB0001427	916010011917602
9825	SIKAR	DANTA RAMGARH	41546	KULI	755142	148192	196014	1099348	STATE BANK OF INDIA	SBIN0032095	51067201699
9826	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	887188	174105	230289	1291582	STATE BANK OF INDIA	SBIN0032347	61306724558
9827	SIKAR	DANTA RAMGARH	294917	MAGANPURA	760638	149271	197440	1107349	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43220100018196
9828	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	712068	139739	184833	1036640	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43660100000395
9829	SIKAR	DANTA RAMGARH	41552	MEI	999034	196054	259321	1454409	STATE BANK OF INDIA	SBIN0031127	51067160220
9830	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	1204307	236338	312604	1753249	PUNJAB NATIONAL BANK	PUNB0677900	6779000100005214
9831	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	641663	125923	166558	934144	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004835
9832	SIKAR	DANTA RAMGARH	41555	PACHAR	1468844	288252	381271	2138367	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44100100004071
9833	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	632157	124057	164090	920304	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47820100003000
9834	SIKAR	DANTA RAMGARH	41557	RAMGARH	1479687	290380	384085	2154152	STATE BANK OF INDIA	SBIN0031127	51067199510
9835	SIKAR	DANTA RAMGARH	41559	ROOPGARH	1018492	199873	264372	1482737	STATE BANK OF INDIA	SBIN0031127	51067197206
9836	SIKAR	DANTA RAMGARH	41562	SULYAWAS	836242	164107	217065	1217414	PUNJAB NATIONAL BANK	PUNB0677900	6779000100018128
9837	SIKAR	DANTA RAMGARH	41563	SURERA	569922	111844	147936	829702	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43660100000833
9838	SIKAR	DHOD	41564	ANOKHOO	581062	114030	150827	845919	UNION BANK OF INDIA	UBIN0555321	553202010004379
9839	SIKAR	DHOD	41565	BADALWAS	608540	119422	157960	885922	UNION BANK OF INDIA	UBIN0555321	553202010004399
9840	SIKAR	DHOD	41566	BADHADAR	709543	139244	184177	1032964	UNION BANK OF INDIA	UBIN0555321	553202010004398
9841	SIKAR	DHOD	41567	BHAIROOPURA	517489	101554	134326	753369	UNION BANK OF INDIA	UBIN0555321	553202010004404
9842	SIKAR	DHOD	41525	BHEEMA	631711	123970	163975	919656	STATE BANK OF INDIA	SBIN0031741	51065150906
9843	SIKAR	DHOD	41526	BHEERANA	851540	167110	221036	1239686	STATE BANK OF INDIA	SBIN0031741	61130924928

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9844	SIKAR	DHOD	41568	BHOOWALA	590716	115925	153333	859974	UNION BANK OF INDIA	UBIN0555321	553202010004403
9845	SIKAR	DHOD	41569	BIDOLI	966951	189758	250993	1407702	UNION BANK OF INDIA	UBIN0555321	553202010004400
9846	SIKAR	DHOD	41570	BINJASI	832528	163379	216101	1212008	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31019101110045648
9847	SIKAR	DHOD	41571	BOSANA	639138	125427	165902	930467	UNION BANK OF INDIA	UBIN0555321	553202010004402
9848	SIKAR	DHOD	41784	CHANDPURA	796138	156237	206655	1159030	HDFC BANK	HDFC0001125	50100022091075
9849	SIKAR	DHOD	294921	CHIRASARA	740883	145394	192312	1078589	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46760100013992
9850	SIKAR	DHOD	41572	DHOD	1206089	236688	313067	1755844	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43110100015891
9851	SIKAR	DHOD	41573	DOOGOLI	896694	175971	232757	1305422	UNION BANK OF INDIA	UBIN0555321	553202010004388
9852	SIKAR	DHOD	41574	DOOJOD	1008391	197891	261750	1468032	UNION BANK OF INDIA	UBIN0555321	553202010004389
9853	SIKAR	DHOD	41575	FATEHPURA	786631	154372	204187	1145190	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31001111110001083
9854	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	853026	167401	221422	1241849	UNION BANK OF INDIA	UBIN0555321	553202010004386
9855	SIKAR	DHOD	41577	GOTHRA TAGELAN	689788	135367	179050	1004205	HDFC BANK	HDFC0001125	50100225349935
9856	SIKAR	DHOD	41789	HARSH	1013887	198969	263177	1476033	HDFC BANK	HDFC0001125	50100267664811
9857	SIKAR	DHOD	294963	JACHAS	624582	122570	162124	909276	PUNJAB NATIONAL BANK	PUNB0302400	3024000100141158
9858	SIKAR	DHOD	41537	JANA	631414	123911	163897	919222	STATE BANK OF INDIA	SBIN0031741	51065150893
9859	SIKAR	DHOD	41578	JERTHI	843520	165536	218954	1228010	UNION BANK OF INDIA	UBIN0555321	553202010004387
9860	SIKAR	DHOD	41579	JHEEGAR CHHOTI	557890	109483	144813	812186	PUNJAB NATIONAL BANK	PUNB0263500	2635000100028045
9861	SIKAR	DHOD	41580	KANWARPURA	777719	152623	201874	1132216	UNION BANK OF INDIA	UBIN0555321	553202010004380
9862	SIKAR	DHOD	41581	KASLI	1271444	249513	330031	1850988	UNION BANK OF INDIA	UBIN0555321	553202010004381
9863	SIKAR	DHOD	41582	KHAKHOLI	528778	103770	137256	769804	UNION BANK OF INDIA	UBIN0555321	553202010004384
9864	SIKAR	DHOD	41583	KIRDOLI	1029780	202088	267302	1499170	UNION BANK OF INDIA	UBIN0555321	553202010004382
9865	SIKAR	DHOD	41584	KUDAN	583587	114525	151483	849595	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001389
9866	SIKAR	DHOD	41585	LOSAL CHHOTI	623245	122308	161777	907330	UNION BANK OF INDIA	UBIN0555321	553202010004410
9867	SIKAR	DHOD	41586	MANDAWARA	883029	173289	229210	1285528	UNION BANK OF INDIA	UBIN0555321	553202010004405
9868	SIKAR	DHOD	41587	MANDOTA	648347	127234	168293	943874	UNION BANK OF INDIA	UBIN0555321	553202010004406
9869	SIKAR	DHOD	41588	MORDOONGA	1033196	202759	268189	1504144	UNION BANK OF INDIA	UBIN0555321	553202010004408
9870	SIKAR	DHOD	41589	MUNDWARA	699888	137349	181671	1018908	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46770100000002
9871	SIKAR	DHOD	41590	NAGWA	729743	143208	189421	1062372	INDIAN OVERSEAS BANK	IOBA0002436	243601000002700
9872	SIKAR	DHOD	41797	NANI	694244	136241	180206	1010691	HDFC BANK	HDFC0001125	50100279483122
9873	SIKAR	DHOD	41591	NETARWAS	828072	162504	214944	1205520	IDBI BANK	IBKL0000684	0684104000076599
9874	SIKAR	DHOD	41592	PALTHANA	815447	160027	211667	1187141	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31019101110044951
9875	SIKAR	DHOD	41593	PEWA	702562	137874	182365	1022801	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001130
9876	SIKAR	DHOD	41594	PURA BARI	733457	143936	190385	1067778	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001390
9877	SIKAR	DHOD	294975	PURA CHOTI	564871	110853	146625	822349	ICICI BANK LIMITED	ICIC0000657	065701003914
9878	SIKAR	DHOD	41595	PURANPURA	650575	127671	168871	947117	AXIS BANK	UTIB0001795	913010013247812
9879	SIKAR	DHOD	41596	RASEEDPURA	720980	141488	187146	1049614	UNION BANK OF INDIA	UBIN0555321	553202010004409
9880	SIKAR	DHOD	294982	SABALPURA	574526	112747	149131	836404	ICICI BANK LIMITED	ICIC0000657	065701003898
9881	SIKAR	DHOD	41560	SAMI	1089045	213719	282685	1585449	STATE BANK OF INDIA	SBIN0031741	61131341288
9882	SIKAR	DHOD	41561	SANGALIYA	641366	125864	166481	933711	AXIS BANK	UTIB0000763	920010049910115
9883	SIKAR	DHOD	41597	SANWALODA DHAYLAN	673746	132219	174886	980851	IDBI BANK	IBKL0000684	0684104000078029
9884	SIKAR	DHOD	41598	SANWALODA PUROHITAN	703007	137961	182481	1023449	UNION BANK OF INDIA	UBIN0555321	553202010004415
9885	SIKAR	DHOD	41599	SARWARI	534719	104935	138798	778452	AXIS BANK	UTIB0001795	913010020937551
9886	SIKAR	DHOD	41600	SEWA	866839	170112	225007	1261958	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44130100000033
9887	SIKAR	DHOD	41601	SEWAD BARI	755737	148309	196168	1100214	IDBI BANK	IBKL0000684	0684104000065113
9888	SIKAR	DHOD	41602	SHAHPURA	759747	149096	197209	1106052	AXIS BANK	UTIB0001795	914010031748464
9889	SIKAR	DHOD	41603	SHYAMPURA	636316	124873	165170	926359	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001050
9890	SIKAR	DHOD	41604	SIHOT BARI	814704	159881	211474	1186059	UNION BANK OF INDIA	UBIN0555321	553202010004418
9891	SIKAR	DHOD	41605	SIHOT CHHOTI	719494	141196	186761	1047451	UNION BANK OF INDIA	UBIN0555321	553202010004417
9892	SIKAR	DHOD	41606	SINGRAWAT	1094689	214826	284151	1593666	AXIS BANK	UTIB0001795	913010013723552
9893	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	598143	117382	155261	870786	UNION BANK OF INDIA	UBIN0555321	553202010009268
9894	SIKAR	DHOD	294965	TATANWA	730932	143441	189729	1064102	UNION BANK OF INDIA	UBIN0555321	553202010009269

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9895	SIKAR	FATEHPUR	41607	ATTHWAS	805792	158132	209161	1173085	HDFC BANK	HDFC0002661	50100290825435
9896	SIKAR	FATEHPUR	294904	BALOD BHAKARA	587449	115283	152485	855217	ICICI BANK LIMITED	ICIC0006730	762501000160
9897	SIKAR	FATEHPUR	41610	BALOD CHHOTI	601559	118052	156148	875759	PUNJAB NATIONAL BANK	PUNB0058010	05802040002440
9898	SIKAR	FATEHPUR	41611	BATHOD	623839	122425	161931	908195	HDFC BANK	HDFC0002661	50100012233902
9899	SIKAR	FATEHPUR	41613	BESWA	1168510	229313	303312	1701135	HDFC BANK	HDFC0002661	50100358620242
9900	SIKAR	FATEHPUR	41614	BHEECHRI	1084589	212844	281529	1578962	HDFC BANK	HDFC0002661	50100299936869
9901	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	648496	127263	168331	944090	HDFC BANK	HDFC0002661	50100310383291
9902	SIKAR	FATEHPUR	41616	BIRANIYA	595915	116945	154683	867543	HDFC BANK	HDFC0002661	50100020765619
9903	SIKAR	FATEHPUR	294896	DADUNDA	688303	135075	178664	1002042	ICICI BANK LIMITED	ICIC0006730	762501000162
9904	SIKAR	FATEHPUR	41618	DANTRU	978982	192119	254116	1425217	AU Small Finance Bank	AUBL0002183	1881218317407403
9905	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	783215	153701	203301	1140217	HDFC BANK	HDFC0002661	50100358265931
9906	SIKAR	FATEHPUR	41620	DEWAS	667508	130994	173266	971768	PUNJAB NATIONAL BANK	PUNB0058010	05802040002540
9907	SIKAR	FATEHPUR	41621	DHANDHAN	966654	189700	250916	1407270	HDFC BANK	HDFC0002661	50100024366262
9908	SIKAR	FATEHPUR	41623	GANGYASAR	727218	142712	188765	1058695	HDFC BANK	HDFC0002661	50100358107856
9909	SIKAR	FATEHPUR	41624	GARINDA	802524	157491	208313	1168328	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48550100000081
9910	SIKAR	FATEHPUR	41625	GODIYA BARA	684886	134405	177777	997068	PUNJAB NATIONAL BANK	PUNB0058010	05802040002580
9911	SIKAR	FATEHPUR	294985	HARSAVA BARA	558782	109658	145044	813484	ICICI BANK LIMITED	ICIC0007625	762501000161
9912	SIKAR	FATEHPUR	294980	HETAMSAR	608540	119422	157960	885922	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000012
9913	SIKAR	FATEHPUR	41626	HIRNA	565020	110882	146663	822565	HDFC BANK	HDFC0002661	26611450000032
9914	SIKAR	FATEHPUR	41627	HUDERA	956850	187776	248371	1392997	HDFC BANK	HDFC0002661	50100164348074
9915	SIKAR	FATEHPUR	294901	KARANGA BARA	809060	158773	210009	1177842	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000021
9916	SIKAR	FATEHPUR	41628	KAYAMSAR	637207	125048	165401	927656	HDFC BANK	HDFC0002661	50100357964384
9917	SIKAR	FATEHPUR	41629	KHOTIYA	631860	123999	164013	919872	HDFC BANK	HDFC0002661	50100295562487
9918	SIKAR	FATEHPUR	41630	MANDELA BARA	760193	149183	197325	1106701	HDFC BANK	HDFC0002661	50100293775843
9919	SIKAR	FATEHPUR	41631	NABIPURA	766728	150466	199021	1116215	PUNJAB NATIONAL BANK	PUNB0058010	05802040002650
9920	SIKAR	FATEHPUR	41632	NAYABAS	599034	117557	155492	872083	HDFC BANK	HDFC0002661	50100357668730
9921	SIKAR	FATEHPUR	41633	PALAS	904864	177574	234877	1317315	HDFC BANK	HDFC0002661	50100324441087
9922	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	1172223	230042	304276	1706541	HDFC BANK	HDFC0002661	50100359027122
9923	SIKAR	FATEHPUR	41637	ROSAWA	783512	153760	203378	1140650	HDFC BANK	HDFC0002661	50100304908952
9924	SIKAR	FATEHPUR	41638	SAHANUSAR	966357	189642	250839	1406838	HDFC BANK	HDFC0002661	50100325507254
9925	SIKAR	FATEHPUR	41639	TAKHALSAR	917341	180023	238116	1335480	HDFC BANK	HDFC0002661	50100357952923
9926	SIKAR	FATEHPUR	262748	THEDI	750092	147201	194703	1091996	HDFC BANK	HDFC0002661	50100305817055
9927	SIKAR	FATEHPUR	41640	THEEMOLI	782621	153585	203146	1139352	PUNJAB NATIONAL BANK	PUNB0058010	05802040002740
9928	SIKAR	FATEHPUR	41641	TIHAWALI	1153063	226282	299303	1678648	HDFC BANK	HDFC0002661	50100332206111
9929	SIKAR	KHANDELA	41814	ABHAWAS	1429780	280586	371131	2081497	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43350100003060
9930	SIKAR	KHANDELA	41642	BAORI	988934	194072	256699	1439705	PUNJAB NATIONAL BANK	PUNB0263800	2638000100003812
9931	SIKAR	KHANDELA	41643	BARSINGHPURA	940957	184657	244246	1369860	AXIS BANK	UTIB0001466	920010059958806
9932	SIKAR	KHANDELA	41644	BASRI	618046	121288	160427	899761	AXIS BANK	UTIB0001466	914010015935882
9933	SIKAR	KHANDELA	41645	BHADWARI	1192127	233948	309443	1735518	AXIS BANK	UTIB0001466	914010052102355
9934	SIKAR	KHANDELA	41647	CHAUKRI	1119197	219636	290512	1629345	BANK OF BARODA	BARB0CHAUKA	43120100003710
9935	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	1064240	208851	276247	1549338	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43350100004635
9936	SIKAR	KHANDELA	41822	DADIYA RAMPURA	1088599	213631	282570	1584800	BANK OF BARODA	BARB0REENGU	25700100004638
9937	SIKAR	KHANDELA	41648	DAYRA	1306943	256480	339246	1902669	AXIS BANK	UTIB0001466	919010056826384
9938	SIKAR	KHANDELA	41649	DHALYAWAS	974971	191332	253075	1419378	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43010100009050
9939	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	710434	139418	184409	1034261	AXIS BANK	UTIB0001466	920010041522738
9940	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	874117	171540	226896	1272553	AXIS BANK	UTIB0001466	918010114286340
9941	SIKAR	KHANDELA	41652	DULHEPURA	808317	158627	209816	1176760	AXIS BANK	UTIB0001466	914010057497726
9942	SIKAR	KHANDELA	294874	GARHBHOPAJI	608243	119364	157883	885490	AXIS BANK	UTIB0001466	920010025981689
9943	SIKAR	KHANDELA	41653	GOKUL KA BAS	633494	124319	164437	922250	AXIS BANK	UTIB0001466	913010044138866
9944	SIKAR	KHANDELA	41654	GOVINDPURA	991459	194568	257355	1443382	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43530100005718
9945	SIKAR	KHANDELA	41655	GURARA	909023	178390	235957	1323370	AU Small Finance Bank	AUBL0002194	1781219411015674

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9946	SIKAR	KHANDELA	41658	JAIRAMPURA	729595	143179	189382	1062156	CANARA BANK	CNRB0005440	5440101001449
9947	SIKAR	KHANDELA	41827	JAITUSAR	739101	145044	191850	1075995	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43570100001420
9948	SIKAR	KHANDELA	41659	JAJOD	879316	172561	228246	1280123	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43440100004520
9949	SIKAR	KHANDELA	41661	JUGALPURA	952246	186873	247176	1386295	AXIS BANK	UTIB0001466	920010047941445
9950	SIKAR	KHANDELA	41663	KANWAT	1650649	323930	428462	2403041	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031532
9951	SIKAR	KHANDELA	41665	KASARDA	1146824	225057	297683	1669564	CANARA BANK	CNRB0005440	5440101004165
9952	SIKAR	KHANDELA	41666	KERPURA	1020274	200223	264834	1485331	AXIS BANK	UTIB0001466	919010015084565
9953	SIKAR	KHANDELA	41667	KHATUNDARA	638990	125398	165864	930252	BRKGB BANK	BARB0BRGBXX	43530100005617
9954	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	758262	148804	196823	1103889	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43570100004910
9955	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	1298031	254731	336932	1889694	AXIS BANK	UTIB0001466	920010040864938
9956	SIKAR	KHANDELA	41669	LAKHNI	698254	137028	181247	1016529	PUNJAB NATIONAL BANK	PUNB0074800	2638000100012069
9957	SIKAR	KHANDELA	41834	LAPUWA	642257	126039	166712	935008	AU Small Finance Bank	AUBL0002176	2281217645352397
9958	SIKAR	KHANDELA	41670	LOHARWARA	682510	133938	177160	993608	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031565
9959	SIKAR	KHANDELA	262250	MAHRON KI DHANI	837578	164370	217412	1219360	AXIS BANK	UTIB0001466	919010049098574
9960	SIKAR	KHANDELA	41837	MALAKALI	630078	123649	163550	917277	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43570100003408
9961	SIKAR	KHANDELA	41671	MALIKPUR	1076717	211299	279485	1567501	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43530100005287
9962	SIKAR	KHANDELA	41672	NIMERA	787820	154605	204496	1146921	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46590100000002
9963	SIKAR	KHANDELA	41673	PANIHARWAS	814407	159823	211397	1185627	AXIS BANK	UTIB0001466	919010051444893
9964	SIKAR	KHANDELA	41842	PATWARI KA BAS	599183	117586	155531	872300	AXIS BANK	UTIB0001186	918010008834905
9965	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	722168	141721	187455	1051344	AXIS BANK	UTIB0001466	920010012429585
9966	SIKAR	KHANDELA	41674	PUJARI KA BAS	679836	133414	176466	989716	AXIS BANK	UTIB0001466	920010041866991
9967	SIKAR	KHANDELA	41675	RALAWATA	766134	150349	198867	1115350	AU Small Finance Bank	AUBL0002194	2281219438412447
9968	SIKAR	KHANDELA	41676	RAMPURA (KHA)	968733	190108	251456	1410297	PUNJAB NATIONAL BANK	PUNB0788200	7882000100015617
9969	SIKAR	KHANDELA	41678	ROYAL	784255	153905	203571	1141731	AU Small Finance Bank	AUBL0002194	2281219441958451
9970	SIKAR	KHANDELA	41844	SARGOTH	1212030	237854	314609	1764493	AXIS BANK	UTIB0001430	913010044714334
9971	SIKAR	KHANDELA	41679	SUJANA	633642	124349	164476	922467	PUNJAB NATIONAL BANK	PUNB0788200	0748000100319702
9972	SIKAR	KHANDELA	41847	TAPIPLYA	655774	128692	170220	954686	PUNJAB NATIONAL BANK	PUNB0083400	0834000100057884
9973	SIKAR	KHANDELA	41680	THEEKARIYA	1057259	207481	274435	1539175	PUNJAB NATIONAL BANK	PUNB0263800	2638000100013527
9974	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	848867	166585	220342	1235794	AXIS BANK	UTIB0001267	917010053798747
9975	SIKAR	LACHHMANGARH	41608	BADUSAR	730932	143441	189729	1064102	PUNJAB NATIONAL BANK	PUNB0058010	05802040002420
9976	SIKAR	LACHHMANGARH	41683	BAGRI	547345	107413	142075	796833	PUNJAB NATIONAL BANK	PUNB0119310	11932011003496
9977	SIKAR	LACHHMANGARH	41609	BALARAN	929075	182325	241162	1352562	BANK OF BARODA	BARB0LACHHM	14470100031227
9978	SIKAR	LACHHMANGARH	41684	BATHOTH	760044	149154	197286	1106484	PUNJAB NATIONAL BANK	PUNB0119310	11932011003502
9979	SIKAR	LACHHMANGARH	41612	BATRANAU	631117	123853	163820	918790	PUNJAB NATIONAL BANK	PUNB0015300	05802040002450
9980	SIKAR	LACHHMANGARH	294863	BEEDSAR	599777	117703	155685	873165	PUNJAB NATIONAL BANK	PUNB0210600	2106000100130031
9981	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	959078	188213	248950	1396241	PUNJAB NATIONAL BANK	PUNB0119310	11932011003557
9982	SIKAR	LACHHMANGARH	41689	BHUMA BARA	925658	181655	240275	1347588	PUNJAB NATIONAL BANK	PUNB0119310	11932011003540
9983	SIKAR	LACHHMANGARH	41685	BIDASAR	557296	109366	144658	811320	PUNJAB NATIONAL BANK	PUNB0119310	11932011003519
9984	SIKAR	LACHHMANGARH	41686	BIRODI BARI	622502	122162	161584	906248	HDFC BANK	HDFC0009048	50100265300888
9985	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	713999	140118	185334	1039451	PUNJAB NATIONAL BANK	PUNB0119310	05802040002510
9986	SIKAR	LACHHMANGARH	41691	DHANANI	658447	129216	170914	958577	AXIS BANK	UTIB0001267	917010054241934
9987	SIKAR	LACHHMANGARH	41622	DISHNAU	662012	129916	171840	963768	PUNJAB NATIONAL BANK	PUNB0058010	05802040002560
9988	SIKAR	LACHHMANGARH	41692	DOODWA	669736	131432	173845	975013	PUNJAB NATIONAL BANK	PUNB0119310	11932011003410
9989	SIKAR	LACHHMANGARH	294865	GHASSU	498329	97794	129352	725475	PUNJAB NATIONAL BANK	PUNB0119310	11932413002822
9990	SIKAR	LACHHMANGARH	41696	HAMEERPURA	722911	141867	187647	1052425	PUNJAB NATIONAL BANK	PUNB0119310	11932011003656
9991	SIKAR	LACHHMANGARH	41697	JAJOD	906349	177866	235263	1319478	PUNJAB NATIONAL BANK	PUNB0119310	11932011003403
9992	SIKAR	LACHHMANGARH	41698	JASARASAR	517935	101642	134441	754018	PUNJAB NATIONAL BANK	PUNB0119310	11932011003397
9993	SIKAR	LACHHMANGARH	41700	KHEENWASAR	1073449	210658	278637	1562744	PUNJAB NATIONAL BANK	PUNB0119310	11932011003663
9994	SIKAR	LACHHMANGARH	294866	KHEERWA	558930	109687	145083	813700	PUNJAB NATIONAL BANK	PUNB0416200	4162000100097978
9995	SIKAR	LACHHMANGARH	41701	KHERI RADAN	644931	126564	167406	938901	PUNJAB NATIONAL BANK	PUNB0119310	11932011003366
9996	SIKAR	LACHHMANGARH	41702	KHURI BARI	800742	157141	207850	1165733	AXIS BANK	UTIB0001267	920010048296234

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9997	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	658744	129275	170992	959011	PUNJAB NATIONAL BANK	PUNB0119310	11932011003335
9998	SIKAR	LACHHMANGARH	41705	LALASI	903973	177399	234646	1316018	PUNJAB NATIONAL BANK	PUNB0119310	11932011003618
9999	SIKAR	LACHHMANGARH	294849	MANASI	702859	137932	182442	1023233	PUNJAB NATIONAL BANK	PUNB0119310	11932413002851
10000	SIKAR	LACHHMANGARH	41708	NARODARA	1020274	200223	264834	1485331	PUNJAB NATIONAL BANK	PUNB0119310	11932011003458
10001	SIKAR	LACHHMANGARH	41710	PALRI	667508	130994	173266	971768	AXIS BANK	UTIB0000763	920010049418538
10002	SIKAR	LACHHMANGARH	41711	PATODA	1044039	204886	271003	1519928	PUNJAB NATIONAL BANK	PUNB0119310	11932011003472
10003	SIKAR	LACHHMANGARH	41712	RAHNAWA	703453	138048	182597	1024098	PUNJAB NATIONAL BANK	PUNB0119310	11932011003588
10004	SIKAR	LACHHMANGARH	41634	RAJAS	738952	145015	191811	1075778	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43560100004270
10005	SIKAR	LACHHMANGARH	41635	RAJPUR	756331	148425	196322	1101078	PUNJAB NATIONAL BANK	PUNB0119310	05802040002690
10006	SIKAR	LACHHMANGARH	294856	RINU	562643	110415	146046	819104	AXIS BANK	UTIB0001267	920010048332369
10007	SIKAR	LACHHMANGARH	294869	ROROO BARI	612996	120297	159117	892410	PUNJAB NATIONAL BANK	PUNB0119310	11932413002860
10008	SIKAR	LACHHMANGARH	41715	SINGODARA	674043	132277	174963	981283	PUNJAB NATIONAL BANK	PUNB0119310	11932011003625
10009	SIKAR	NECHWA	41687	BHILUNDA	725287	142333	188264	1055884	PUNJAB NATIONAL BANK	PUNB0270100	2701000100036462
10010	SIKAR	NECHWA	41690	DHAHAR KA BAS	742220	145656	192659	1080535	PUNJAB NATIONAL BANK	PUNB0119310	11932011003427
10011	SIKAR	NECHWA	41693	GANERI	904270	177458	234723	1316451	PUNJAB NATIONAL BANK	PUNB0119310	11932011003359
10012	SIKAR	NECHWA	41694	GARODA	1067508	209492	277095	1554095	PUNJAB NATIONAL BANK	PUNB0119310	11932011003373
10013	SIKAR	NECHWA	294867	GHANA	638692	125340	165787	929819	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44830100011356
10014	SIKAR	NECHWA	41695	GHIRANIYA BARA	837875	164428	217489	1219792	PUNJAB NATIONAL BANK	PUNB0119310	11932011003380
10015	SIKAR	NECHWA	294847	JHAJHAR	549870	107909	142731	800510	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210185
10016	SIKAR	NECHWA	41699	KACHWA	779650	153002	202375	1135027	PUNJAB NATIONAL BANK	PUNB0119310	11932011003311
10017	SIKAR	NECHWA	41703	KUMAS JAGEER	705829	138515	183213	1027557	PUNJAB NATIONAL BANK	PUNB0119310	11932011003328
10018	SIKAR	NECHWA	41706	MANGLOONA	1115187	218849	289471	1623507	PUNJAB NATIONAL BANK	PUNB0119310	11932011003571
10019	SIKAR	NECHWA	41707	MIRAN	779650	153002	202375	1135027	PUNJAB NATIONAL BANK	PUNB0119310	11932011003564
10020	SIKAR	NECHWA	41709	NECHWA	1186631	232869	308016	1727516	PUNJAB NATIONAL BANK	PUNB0119310	11932011003465
10021	SIKAR	NECHWA	41714	RULYANA MALI	511845	100447	132861	745153	PUNJAB NATIONAL BANK	PUNB0119310	11932011003601
10022	SIKAR	NECHWA	41713	RULYANI	664092	130324	172380	966796	STATE BANK OF INDIA	SBIN0031688	51094570324
10023	SIKAR	NECHWA	41716	SUTHOTH	611065	119918	158615	889598	PUNJAB NATIONAL BANK	PUNB0119310	11932011003632
10024	SIKAR	NECHWA	41717	SUTOD	759895	149125	197248	1106268	PUNJAB NATIONAL BANK	PUNB0119310	11932011003649
10025	SIKAR	NECHWA	41718	TIROKI BARI	1015224	199232	263524	1477980	PUNJAB NATIONAL BANK	PUNB0119310	11932011003434
10026	SIKAR	NECHWA	294846	TUNWA	562049	110299	145892	818240	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210194
10027	SIKAR	NEEM KA THANA	262299	AAGRI	754103	147988	195744	1097835	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43780100011043
10028	SIKAR	NEEM KA THANA	41719	AGAWARI	806238	158219	209277	1173734	AXIS BANK	UTIB0001581	920010044450508
10029	SIKAR	NEEM KA THANA	41721	BASRI KHURD	634682	124553	164746	923981	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	76430100025200
10030	SIKAR	NEEM KA THANA	41723	BHAGEGA	870107	170753	225855	1266715	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43200100000540
10031	SIKAR	NEEM KA THANA	41724	BHOODOLI	1072706	210512	278444	1561662	HDFC BANK	HDFC0002600	50100217886061
10032	SIKAR	NEEM KA THANA	41728	CHALA	1146824	225057	297683	1669564	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44850100001342
10033	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	645376	126651	167522	939549	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43310100001237
10034	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	1118306	219461	290281	1628048	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	76290100041244
10035	SIKAR	NEEM KA THANA	41739	GANESHWAR	942443	184949	244632	1372024	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43780100004968
10036	SIKAR	NEEM KA THANA	41740	GAONRI	1362494	267381	353665	1983540	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	48350100000031
10037	SIKAR	NEEM KA THANA	41742	GODAWAS	1010025	198211	262174	1470410	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43460100002769
10038	SIKAR	NEEM KA THANA	41743	GOVINDPURA	594281	116624	154259	865164	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44850100000325
10039	SIKAR	NEEM KA THANA	41744	GUHALA	942146	184890	244555	1371591	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43260100005334
10040	SIKAR	NEEM KA THANA	294845	HARJANPURA	695135	136416	180438	1011989	ICICI BANK LIMITED	ICIC0002987	298701001138
10041	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	577051	113243	149786	840080	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45350100003485
10042	SIKAR	NEEM KA THANA	41747	JHEERANA	522985	102633	135752	761370	ICICI BANK LIMITED	ICIC0002987	298701001137
10043	SIKAR	NEEM KA THANA	41748	KHADRA	899071	176437	233374	1308882	AXIS BANK	UTIB0001581	920010043684270
10044	SIKAR	NEEM KA THANA	41751	KOTRA	771630	151428	200293	1123351	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	76490100049392
10045	SIKAR	NEEM KA THANA	262293	KURBARA	759598	149067	197170	1105835	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45350100003578
10046	SIKAR	NEEM KA THANA	41753	MAHAWA	824210	161746	213942	1199898	AXIS BANK	UTIB0001581	920010041704442
10047	SIKAR	NEEM KA THANA	41755	MANDOLI	502339	98581	130393	731313	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43460200008380

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10048	SIKAR	NEEM KA THANA	41754	MANKARI	470107	92256	122027	684390	STATE BANK OF INDIA	SBIN0031125	51053301892
10049	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	793464	155713	205961	1155138	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43310100006829
10050	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	902636	177137	234299	1314072	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43310100006826
10051	SIKAR	NEEM KA THANA	262802	NAPAWALI	370739	72755	96233	539727	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45350100003518
10052	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	1000222	196288	259630	1456140	AXIS BANK	UTIB0001581	920010048808486
10053	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	1037207	203546	269230	1509983	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43310100007298
10054	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	668696	131228	173575	973499	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43310100003663
10055	SIKAR	NEEM KA THANA	41763	NAYA BAS	473078	92839	122798	688715	PUNJAB NATIONAL BANK	PUNB0271800	2718000100127731
10056	SIKAR	NEEM KA THANA	41766	PRITAM PURI	1361752	267236	353472	1982460	ICICI BANK LIMITED	ICIC0002988	298801002887
10057	SIKAR	NEEM KA THANA	41729	PURANABAS	670181	131519	173960	975660	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	76490100113697
10058	SIKAR	NEEM KA THANA	41774	SIROHI	1872706	367507	486102	2726315	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43200100006408
10059	SIKAR	NEEM KA THANA	41776	THEEKARIYA	616710	121026	160080	897816	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44850100002065
10060	SIKAR	PALSANA	41778	ABHYAPURA	917638	180081	238193	1335912	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031016	31016111110023656
10061	SIKAR	PALSANA	294830	AJABPURA	610768	119860	158538	889166	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	3014172282
10062	SIKAR	PALSANA	41519	ALODA	786186	154284	204072	1144542	STATE BANK OF INDIA	SBIN0031292	51065891082
10063	SIKAR	PALSANA	41779	BAIDH KI DHANI	598440	117440	155338	871218	PUNJAB NATIONAL BANK	PUNB0068310	06832041000817
10064	SIKAR	PALSANA	262704	BHADALA KI DHANI	812476	159444	210896	1182816	STATE BANK OF INDIA	SBIN0011313	34803865483
10065	SIKAR	PALSANA	41531	DHEENGPUR	663349	130178	172187	965714	STATE BANK OF INDIA	SBIN0031292	61296146378
10066	SIKAR	PALSANA	41534	DOOKIYA	774303	151952	200987	1127242	AXIS BANK	UTIB0001427	918010036044149
10067	SIKAR	PALSANA	41535	GANORA	512291	100534	132976	745801	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43220100001569
10068	SIKAR	PALSANA	294933	GILO KI DHANI	618046	121288	160427	899761	AXIS BANK	UTIB0001427	920010041838082
10069	SIKAR	PALSANA	41536	GOWATI	728852	143033	189190	1061075	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	46580100003491
10070	SIKAR	PALSANA	41541	KHANDELSAR	935016	183491	242704	1361211	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43650100000131
10071	SIKAR	PALSANA	41792	KISHANPURA	591756	116129	153603	861488	PUNJAB NATIONAL BANK	PUNB0068310	06832041000824
10072	SIKAR	PALSANA	41545	KOCHHOR	840995	165040	218299	1224334	STATE BANK OF INDIA	SBIN0032023	61129807924
10073	SIKAR	PALSANA	41795	LADHANA	626364	122920	162587	911871	ICICI BANK LIMITED	ICIC0004290	429001000101
10074	SIKAR	PALSANA	41547	LADPUR	600668	117878	155917	874463	STATE BANK OF INDIA	SBIN0031292	51065891286
10075	SIKAR	PALSANA	41548	LAMIYAN	757222	148600	196554	1102376	AXIS BANK	UTIB0001427	916010031986811
10076	SIKAR	PALSANA	262284	MADNI	847679	166352	220034	1234065	PUNJAB NATIONAL BANK	PUNB0609400	6094000100091710
10077	SIKAR	PALSANA	41550	MANDHA (MADNI)	758707	148892	196939	1104538	AXIS BANK	UTIB0001427	913010034058673
10078	SIKAR	PALSANA	41799	PALSANA	1958558	384355	508387	2851300	ICICI BANK LIMITED	ICIC0004290	429001000036
10079	SIKAR	PALSANA	294832	RAIPURA	420497	82520	109149	612166	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45290100007777
10080	SIKAR	PALSANA	41804	RAIWASA	998737	195996	259244	1453977	HDFC BANK	HDFC0001125	50100357175504
10081	SIKAR	PALSANA	41556	RALAWATA	927738	182063	240815	1350616	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44940100001162
10082	SIKAR	PALSANA	41806	RANOLI	1767841	346928	458882	2573651	HDFC BANK	HDFC0001125	50100356939671
10083	SIKAR	PALSANA	41558	RETA	821685	161251	213286	1196222	STATE BANK OF INDIA	SBIN0031127	51067160311
10084	SIKAR	PALSANA	294962	SAMER	559970	109891	145352	815213	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45070100009884
10085	SIKAR	PALSANA	41807	SANGARWA	466988	91644	121217	679849	HDFC BANK	HDFC0001125	50100356938234
10086	SIKAR	PALSANA	41808	SHEESHYO	1367544	268372	354976	1990892	PUNJAB NATIONAL BANK	PUNB0068310	06832041000633
10087	SIKAR	PALSANA	41810	SHYAMPURA	750389	147259	194780	1092428	PUNJAB NATIONAL BANK	PUNB0293700	2937000100021700
10088	SIKAR	PALSANA	41812	SUJAWAS	819309	160784	212670	1192763	HDFC BANK	HDFC0001125	50100031885581
10089	SIKAR	PATAN	41720	BALLOO PURA	546305	107209	141805	795319	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100001729
10090	SIKAR	PATAN	41722	BEGA KI NANGAL	650129	127584	168755	946468	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100001919
10091	SIKAR	PATAN	41725	BIHAR	743854	145977	193084	1082915	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43150100008762
10092	SIKAR	PATAN	41726	BIHARIPUR	847381	166294	219956	1233631	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43150100005745
10093	SIKAR	PATAN	41727	CHHAJA KI NANGAL	679539	133355	176389	989283	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100000046
10094	SIKAR	PATAN	41731	DABLA	947344	185911	245904	1379159	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43150100008763
10095	SIKAR	PATAN	41732	DALPATPURA	629632	123562	163435	916629	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100000042
10096	SIKAR	PATAN	41733	DAREEBA	768362	150786	199445	1118593	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000747
10097	SIKAR	PATAN	294839	DHANDHELA	643297	126243	166982	936522	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100016209
10098	SIKAR	PATAN	41737	DOKAN	685926	134609	178047	998582	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100000391

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10099	SIKAR	PATAN	41738	DOONGA KI NANGAL	992350	194743	257586	1444679	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100000044
10100	SIKAR	PATAN	41741	GHASSIPURA	795692	156150	206539	1158381	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100000045
10101	SIKAR	PATAN	41745	HASAMPUR	776680	152419	201604	1130703	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43380100000176
10102	SIKAR	PATAN	41746	JEELO	910211	178623	236265	1325099	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43150100008760
10103	SIKAR	PATAN	41760	MOTHOOKA	668102	131111	173421	972634	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100001691
10104	SIKAR	PATAN	262688	NYORANA	800891	157170	207889	1165950	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100009751
10105	SIKAR	PATAN	41764	PATAN	1040326	204158	270039	1514523	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100001744
10106	SIKAR	PATAN	41768	RAIPUR PATAN	986706	193635	256121	1436462	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43240100000047
10107	SIKAR	PATAN	41769	RAJPURA	386335	75816	100282	562433	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43460100002737
10108	SIKAR	PATAN	41770	RAMSINGHPURA	558039	109512	144851	812402	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43380100000356
10109	SIKAR	PATAN	41771	SALODARA	653100	128167	169526	950793	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43150100001829
10110	SIKAR	PATAN	41773	SHYAMPURA	591162	116012	153449	860623	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43150100006313
10111	SIKAR	PIPRALI	41780	BAJOR	866988	170141	225046	1262175	HDFC BANK	HDFC0001125	50100030242981
10112	SIKAR	PIPRALI	41781	BERI	858521	168480	222848	1249849	PUNJAB NATIONAL BANK	PUNB0068310	06832041000626
10113	SIKAR	PIPRALI	41782	BHADWASI	536947	105373	139376	781696	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43760100004048
10114	SIKAR	PIPRALI	41783	CHAINPURA	875009	171715	227128	1273852	HDFC BANK	HDFC0001125	50100297680275
10115	SIKAR	PIPRALI	41785	DADIYA	660378	129595	171416	961389	PUNJAB NATIONAL BANK	PUNB0068310	06832041000503
10116	SIKAR	PIPRALI	41786	DAULATPURA	772521	151603	200525	1124649	HDFC BANK	HDFC0001125	50100265557808
10117	SIKAR	PIPRALI	262155	DHARAMSHALA	721722	141634	187339	1050695	HDFC BANK	HDFC0001125	50100161290459
10118	SIKAR	PIPRALI	41787	GOKULPURA	799702	156937	207580	1164219	HDFC BANK	HDFC0001125	50100020344639
10119	SIKAR	PIPRALI	41788	GUNGARA	906646	177924	235340	1319910	AU Small Finance Bank	AUBL0002177	2081217730776097
10120	SIKAR	PIPRALI	41790	JURATHRA	870701	170870	226010	1267581	PUNJAB NATIONAL BANK	PUNB0068310	06832041000701
10121	SIKAR	PIPRALI	41791	KATRATHAL	1193464	234210	309790	1737464	HDFC BANK	HDFC0001125	50100301395871
10122	SIKAR	PIPRALI	41793	KOLEERA	1206535	236775	313182	1756492	HDFC BANK	HDFC0001125	50100061515580
10123	SIKAR	PIPRALI	41794	KUDLI	705829	138515	183213	1027557	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031002	31002101110040608
10124	SIKAR	PIPRALI	262167	KUSHALPURA	694986	136387	180399	1011772	HDFC BANK	HDFC0001125	50100297689990
10125	SIKAR	PIPRALI	41796	MALKERA	722762	141838	187609	1052209	HDFC BANK	HDFC0001125	50100026132920
10126	SIKAR	PIPRALI	41798	PALASARA	1055328	207102	273933	1536363	HDFC BANK	HDFC0001125	50100357171152
10127	SIKAR	PIPRALI	41800	PIPRALI	1608614	315681	417551	2341846	HDFC BANK	HDFC0001125	50100265941483
10128	SIKAR	PIPRALI	41801	PUROHIT KA BAS	756479	148455	196361	1101295	PUNJAB NATIONAL BANK	PUNB0068310	06832041000800
10129	SIKAR	PIPRALI	41802	RADHA KISHANPURA	849758	166760	220573	1237091	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	0845243624
10130	SIKAR	PIPRALI	41803	RAGHUNATHGARH	987597	193810	256352	1437759	HDFC BANK	HDFC0001125	50100048889506
10131	SIKAR	PIPRALI	41805	RAJPURA	567397	111348	147280	826025	PUNJAB NATIONAL BANK	PUNB0068310	06832041000596
10132	SIKAR	PIPRALI	294834	SAKRAI	218047	42790	56599	317436	PUNJAB NATIONAL BANK	PUNB0293700	2937000100168247
10133	SIKAR	PIPRALI	262699	SHIVSINGH PURA	797474	156500	207002	1160976	HDFC BANK	HDFC0009092	50100161290410
10134	SIKAR	PIPRALI	41809	SHYAMGARH	659636	129450	171223	960309	PUNJAB NATIONAL BANK	PUNB0068310	06832041000602
10135	SIKAR	PIPRALI	41811	SINGHASAN	706424	138631	183368	1028423	HDFC BANK	HDFC0001125	50100039034932
10136	SIKAR	PIPRALI	41813	TARPURA	1097957	215467	284999	1598423	HDFC BANK	HDFC0009092	50100161290433
10137	SIKAR	SRI MADHOPUR	41816	ANATPURA	573783	112602	148938	835323	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43080100001600
10138	SIKAR	SRI MADHOPUR	41817	ARNIYA	1250649	245432	324633	1820714	AXIS BANK	UTIB0001186	914010019104594
10139	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	1045970	205265	271505	1522740	AU Small Finance Bank	AUBL0002179	2081217928247006
10140	SIKAR	SRI MADHOPUR	41820	BHARNI	883178	173318	229248	1285744	STATE BANK OF INDIA	SBIN0031126	51066623827
10141	SIKAR	SRI MADHOPUR	41825	HANSPUR	998291	195909	259128	1453328	HDFC BANK	HDFC0004319	50100315234061
10142	SIKAR	SRI MADHOPUR	41660	JHARLI	1578759	309822	409801	2298382	AU Small Finance Bank	AUBL0002202	1781220211006992
10143	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	727812	142829	188920	1059561	AXIS BANK	UTIB0001186	914010004525838
10144	SIKAR	SRI MADHOPUR	41830	KALYANPURA	715187	140351	185642	1041180	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43010100008446
10145	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	897734	176175	233027	1306936	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44210100004828
10146	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	630078	123649	163550	917277	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43010100003625
10147	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	1160935	227827	301346	1690108	AU Small Finance Bank	AUBL0002202	1981220225434263
10148	SIKAR	SRI MADHOPUR	41835	LISARIYA	870850	170899	226048	1267797	HDFC BANK	HDFC0003766	50100310388534
10149	SIKAR	SRI MADHOPUR	41836	MAHORLI	1604158	314806	416394	2335358	AXIS BANK	UTIB0001430	913010027514278

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10150	SIKAR	SRI MADHOPUR	41838	MAU	845153	165856	219378	1230387	AXIS BANK	UTIB0001186	916010010613950
10151	SIKAR	SRI MADHOPUR	41839	MUNDRU	1387596	272308	360181	2020085	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43210100000665
10152	SIKAR	SRI MADHOPUR	41840	NANGAL	831488	163175	215831	1210494	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	45320100000095
10153	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	1179056	231383	306050	1716489	AXIS BANK	UTIB0001186	920010028507729
10154	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	1399776	274698	363343	2037817	AXIS BANK	UTIB0001186	914010015935194
10155	SIKAR	SRI MADHOPUR	41843	PHOOTALA	905904	177778	235147	1318829	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	43210100001443
10156	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	484961	95171	125882	706014	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	44210100001813
10157	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	1185591	232665	307746	1726002	AXIS BANK	UTIB0001430	913010044717634
10158	SIKAR	SRI MADHOPUR	41681	THOI	1542517	302710	400394	2245621	AU Small Finance Bank	AUBL0002202	2081220227838483
10159	SIROHI	ABU ROAD	41849	AMTHALA	1213523	238147	314997	1766667	AXIS BANK	UTIB0001126	920010041837920
10160	SIROHI	ABU ROAD	41850	AWAL	1089646	213836	282841	1586323	AXIS BANK	UTIB0001126	920010041350371
10161	SIROHI	ABU ROAD	41851	BAHADUR PURA	1366941	268254	354819	1990014	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010797
10162	SIROHI	ABU ROAD	262676	BHAISASINGH	1038904	203879	269670	1512453	STATE BANK OF INDIA	SBIN0031520	61260346492
10163	SIROHI	ABU ROAD	41852	CHANAR	1319296	258904	342452	1920652	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010367
10164	SIROHI	ABU ROAD	41853	CHANDELA	1105607	216969	286985	1609561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010323
10165	SIROHI	ABU ROAD	41854	DELDAR	1046527	205375	271649	1523551	AXIS BANK	UTIB0001126	920010048495392
10166	SIROHI	ABU ROAD	262678	DHAMSARA	994117	195090	258045	1447252	STATE BANK OF INDIA	SBIN0031520	61260346367
10167	SIROHI	ABU ROAD	41855	DOVTRA	1225673	240531	318150	1784354	STATE BANK OF INDIA	SBIN0031520	61105124898
10168	SIROHI	ABU ROAD	262796	GANKA	1076543	211265	279440	1567248	HDFC BANK	HDFC0002339	50100141024712
10169	SIROHI	ABU ROAD	41856	GIRWAR	1237346	242822	321180	1801348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010356
10170	SIROHI	ABU ROAD	41857	JAMBOORI	876672	172042	227559	1276273	STATE BANK OF INDIA	SBIN0031696	61106587981
10171	SIROHI	ABU ROAD	41858	JAYDARA	956716	187750	248337	1392803	STATE BANK OF INDIA	SBIN0031520	61105125155
10172	SIROHI	ABU ROAD	41859	KHADAT	1390764	272929	361003	2024696	AXIS BANK	UTIB0001126	918010097576625
10173	SIROHI	ABU ROAD	41860	KIWARLI	1204471	236370	312647	1753488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	11086014875
10174	SIROHI	ABU ROAD	41861	KYARIYA	1154205	226506	299599	1680310	STATE BANK OF INDIA	SBIN0031520	61105125053
10175	SIROHI	ABU ROAD	41862	MAVAL	875242	171761	227188	1274191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000097	11097022883
10176	SIROHI	ABU ROAD	41864	MORTHALA	725636	142402	188355	1056393	AXIS BANK	UTIB0001126	920010041218235
10177	SIROHI	ABU ROAD	262794	MUDRALA	1041524	204393	270350	1516267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	83021263118
10178	SIROHI	ABU ROAD	41863	MUNGTHALA	1170404	229685	303804	1703893	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	83015171064
10179	SIROHI	ABU ROAD	41865	NICHLAGARH	876672	172042	227559	1276273	STATE BANK OF INDIA	SBIN0031520	61105126352
10180	SIROHI	ABU ROAD	41866	OR	1155634	226786	299970	1682390	STATE BANK OF INDIA	SBIN0031520	61105125111
10181	SIROHI	ABU ROAD	41867	ORIYA	686567	134735	178214	999516	AXIS BANK	UTIB0003941	919010083488304
10182	SIROHI	ABU ROAD	262674	PABA	906926	177979	235413	1320318	STATE BANK OF INDIA	SBIN0031520	61260310363
10183	SIROHI	ABU ROAD	41868	SANTPUR	2188344	429450	568033	3185827	AXIS BANK	UTIB0001126	920010022453084
10184	SIROHI	ABU ROAD	41869	SIYAWA	1095601	215005	284387	1594993	AXIS BANK	UTIB0001126	920010046121505
10185	SIROHI	ABU ROAD	41870	SOORPAGLA	1428641	280362	370835	2079838	STATE BANK OF INDIA	SBIN0031696	51079930333
10186	SIROHI	ABU ROAD	262677	TALETI	1002217	196679	260147	1459043	AXIS BANK	UTIB0001126	920010038598074
10187	SIROHI	ABU ROAD	41848	UMRENI	814971	159933	211544	1186448	AXIS BANK	UTIB0001126	920010044661012
10188	SIROHI	ABU ROAD	41871	UPLA KHEJRA	863569	169470	224158	1257197	AXIS BANK	UTIB0001126	914010009134738
10189	SIROHI	ABU ROAD	41872	UPLAGARH	1016749	199531	263919	1480199	AXIS BANK	UTIB0001126	918010093144084
10190	SIROHI	ABU ROAD	262675	WASDA	1210188	237492	314131	1761811	STATE BANK OF INDIA	SBIN0031520	61260360052
10191	SIROHI	PINDWARA	41873	ACHPURA	734451	144132	190643	1069226	AXIS BANK	UTIB0001126	920010050098095
10192	SIROHI	PINDWARA	41882	ADARSH	1429833	280596	371144	2081573	AXIS BANK	UTIB0003452	920010046989945
10193	SIROHI	PINDWARA	41874	AJARI	2076140	407430	538908	3022478	AXIS BANK	UTIB0003452	920010047941270
10194	SIROHI	PINDWARA	41875	AMLI	1122521	220288	291375	1634184	AXIS BANK	UTIB0003452	920010044127295
10195	SIROHI	PINDWARA	294192	APRI KHERA	623676	122393	161889	907958	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	83063466845
10196	SIROHI	PINDWARA	41876	BASANTGARH	1397196	274191	362673	2034060	AXIS BANK	UTIB0003452	920010047941720
10197	SIROHI	PINDWARA	41877	BHARJA	1615411	317015	419315	2351741	AXIS BANK	UTIB0001126	920010045291513
10198	SIROHI	PINDWARA	41878	BHAVRI	3726808	731364	967375	5425547	STATE BANK OF INDIA	SBIN0031320	61105391933
10199	SIROHI	PINDWARA	41879	BHIMANA	1581344	310329	410473	2302146	AXIS BANK	UTIB0001126	920010046892867
10200	SIROHI	PINDWARA	41880	BHOOLA	821642	161242	213275	1196159	AXIS BANK	UTIB0001126	920010048857787

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10201	SIROHI	PINDWARA	41881	DHANARI	1565383	307197	406330	2278910	AXIS BANK	UTIB0003452	920010041674787
10202	SIROHI	PINDWARA	41883	GHARAT	1238775	243102	321551	1803428	AXIS BANK	UTIB0003452	920010044113694
10203	SIROHI	PINDWARA	41884	ISRA	952904	187002	247347	1387253	HDFC BANK	HDFC0009227	50100370593561
10204	SIROHI	PINDWARA	41885	JANAPUR	1259025	247076	326807	1832908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000095	83004447594
10205	SIROHI	PINDWARA	41886	KACHHOLI	1451273	284804	376710	2112787	AXIS BANK	UTIB0001126	920010044453989
10206	SIROHI	PINDWARA	294190	KALAMAHADEV KHERA	738739	144973	191756	1075468	AXIS BANK	UTIB0001126	920010049309311
10207	SIROHI	PINDWARA	294187	KER	934322	183355	242524	1360201	AXIS BANK	UTIB0003452	920010046975797
10208	SIROHI	PINDWARA	41887	KOJRA	1514879	297286	393220	2205385	AXIS BANK	UTIB0003452	920010043584141
10209	SIROHI	PINDWARA	41888	LOTANA	650119	127582	168753	946454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	11091012496
10210	SIROHI	PINDWARA	294195	MALAP	759226	148994	197074	1105294	AXIS BANK	UTIB0003452	920010057358781
10211	SIROHI	PINDWARA	41890	MANDWADA KHALSA	1392193	273210	361374	2026777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000077	11077014060
10212	SIROHI	PINDWARA	41889	MANDWARA DEO	977680	191864	253778	1423322	AXIS BANK	UTIB0001126	920010049759774
10213	SIROHI	PINDWARA	41891	MORAS	1118471	219493	290324	1628288	THE SIROHI CENTRAL CO-OPERATIVE BANK LTD	RSCB0032005	32005101110065125
10214	SIROHI	PINDWARA	294188	NAAGPURA	769232	150957	199671	1119860	AXIS BANK	UTIB0001126	920010049687200
10215	SIROHI	PINDWARA	41892	NANDIYA	1316199	258296	341648	1916143	AXIS BANK	UTIB0003452	920010066501477
10216	SIROHI	PINDWARA	41893	NAYA SANWARA	1519167	298128	394333	2211628	AXIS BANK	UTIB0001126	920010049417690
10217	SIROHI	PINDWARA	41894	NITAURA	1512259	296772	392540	2201571	STATE BANK OF INDIA	SBIN0031320	61113526996
10218	SIROHI	PINDWARA	262403	PANCHDEVAL	1391002	272976	361065	2025043	AXIS BANK	UTIB0003452	920010057358804
10219	SIROHI	PINDWARA	294189	PANIYA	782572	153575	203134	1139281	AXIS BANK	UTIB0003452	920010049410806
10220	SIROHI	PINDWARA	41895	PESHUA	891680	174987	231455	1298122	AXIS BANK	UTIB0003452	920010041839340
10221	SIROHI	PINDWARA	262671	RAMPURA	1349312	264794	350244	1964350	AXIS BANK	UTIB0003452	920010045217591
10222	SIROHI	PINDWARA	41896	ROHIRA	2259097	443334	586398	3288829	STATE BANK OF INDIA	SBIN0031351	51078130463
10223	SIROHI	PINDWARA	41897	SANWARRA	1154443	226553	299661	1680657	STATE BANK OF INDIA	SBIN0031351	51078131161
10224	SIROHI	PINDWARA	41898	SIWERA	1020084	200185	264785	1485054	AXIS BANK	UTIB0003452	920010048060695
10225	SIROHI	PINDWARA	41899	TELPUR	1273795	249975	330641	1854411	HDFC BANK	HDFC0009227	50100369385328
10226	SIROHI	PINDWARA	262672	THANDI BERI	792340	155492	205669	1153501	AXIS BANK	UTIB0003452	920010044615547
10227	SIROHI	PINDWARA	41900	UNDRA	1327634	260540	344616	1932790	HDFC BANK	HDFC0009227	50100369450464
10228	SIROHI	PINDWARA	41902	VARLI	1583012	310657	410905	2304574	AXIS BANK	UTIB0003452	919010055027881
10229	SIROHI	PINDWARA	41905	VEERWARA	1497965	293967	388830	2180762	HDFC BANK	HDFC0009227	50100259006050
10230	SIROHI	PINDWARA	41904	VETERA	1478192	290086	383697	2151975	AXIS BANK	UTIB0001126	920010048514011
10231	SIROHI	PINDWARA	41901	WALORIYA	1286421	252452	333919	1872792	AXIS BANK	UTIB0001126	920010048797504
10232	SIROHI	PINDWARA	41903	WASA	1154205	226506	299599	1680310	AXIS BANK	UTIB0001126	920010049572344
10233	SIROHI	PINDWARA	41906	ZHADOLI	2176671	427159	565003	3168833	AXIS BANK	UTIB0003452	920010048303109
10234	SIROHI	REODAR	41907	ANADRA	2357485	462642	611937	3432064	STATE BANK OF INDIA	SBIN0031353	61088670967
10235	SIROHI	REODAR	41908	BANT	1450082	284570	376401	2111053	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008950
10236	SIROHI	REODAR	41909	BHATANA	1185413	232630	307700	1725743	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079009716
10237	SIROHI	REODAR	41910	BHEROOGARH	1026278	201401	266393	1494072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007821
10238	SIROHI	REODAR	41911	DABANI	1120377	219867	290818	1631062	STATE BANK OF INDIA	SBIN0031353	51067010626
10239	SIROHI	REODAR	41912	DAK	996023	195464	258540	1450027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008086
10240	SIROHI	REODAR	41913	DANTRAI	1092266	214351	283522	1590139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83000854943
10241	SIROHI	REODAR	41914	DATANI	2039215	400184	529323	2968722	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007832
10242	SIROHI	REODAR	41915	DHAN	1205662	236604	312956	1755222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007718
10243	SIROHI	REODAR	41916	DHAWLI	1729759	339455	448997	2518211	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008166
10244	SIROHI	REODAR	41917	DOLPURA	980777	192472	254582	1427831	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008122
10245	SIROHI	REODAR	41918	GULABGANJ	1560142	306169	404969	2271280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007945
10246	SIROHI	REODAR	41919	GUNDWARA	1276177	250442	331260	1857879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009078
10247	SIROHI	REODAR	294194	HARNI AMARPURA	1197324	234968	310792	1743084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83063427590
10248	SIROHI	REODAR	41920	JEERAWAL	1035807	203271	268866	1507944	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096009862
10249	SIROHI	REODAR	41921	JETAWARA	1400293	274799	363477	2038569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008916
10250	SIROHI	REODAR	41922	JOLPUR	1243778	244084	322850	1810712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010200
10251	SIROHI	REODAR	41923	LOONOL	1502968	294948	390128	2188044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010233

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10252	SIROHI	REODAR	41924	MAGARIWARA	1383379	271480	359086	2013945	STATE BANK OF INDIA	SBIN0031188	61132544822
10253	SIROHI	REODAR	41925	MAKAWAL	982206	192752	254953	1429911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079012458
10254	SIROHI	REODAR	41926	MANDAR	3318488	651234	861386	4831108	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008983
10255	SIROHI	REODAR	41927	MAROL	1335733	262130	346719	1944582	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010266
10256	SIROHI	REODAR	41928	NAGANI	1133003	222345	294096	1649444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138622
10257	SIROHI	REODAR	41929	NIMBAJ	1128953	221550	293045	1643548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006650
10258	SIROHI	REODAR	41930	PADAR	1428641	280362	370835	2079838	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079008010
10259	SIROHI	REODAR	41931	PAMERA	886677	174005	230157	1290839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008618
10260	SIROHI	REODAR	41932	PEETHAPURA	1372658	269376	356304	1998338	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009034
10261	SIROHI	REODAR	41933	POSEETARA	906688	177932	235351	1319971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000574	11100008903
10262	SIROHI	REODAR	41934	RAIPUR	1689261	331507	438485	2459253	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006796
10263	SIROHI	REODAR	41935	REODAR	2184294	428655	566981	3179930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010211
10264	SIROHI	REODAR	41936	ROHUA	1116804	219166	289891	1625861	STATE BANK OF INDIA	SBIN0031188	61143447327
10265	SIROHI	REODAR	262673	SANWADA	1121806	220148	291189	1633143	STATE BANK OF INDIA	SBIN0031353	61265386678
10266	SIROHI	REODAR	41937	SELWADA	1137767	223280	295332	1656379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008100
10267	SIROHI	REODAR	41938	SIRODI	1319534	258951	342514	1920999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008629
10268	SIROHI	REODAR	41939	SONELA	1208759	237212	313760	1759731	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008643
10269	SIROHI	REODAR	41940	SORDA	1052006	206450	273071	1531527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008881
10270	SIROHI	REODAR	41941	UDWARIA	1095363	214959	284326	1594648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008607
10271	SIROHI	REODAR	41942	VARMAN	1554187	305000	403423	2262610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138098
10272	SIROHI	REODAR	41943	WASAN	1093934	214678	283955	1592567	STATE BANK OF INDIA	SBIN0031188	61106218346
10273	SIROHI	SHEOGANJ	41944	ALPA	793531	155726	205978	1155235	STATE BANK OF INDIA	SBIN0011314	32090376151
10274	SIROHI	SHEOGANJ	41945	ANDOR	871669	171060	226261	1268990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012299
10275	SIROHI	SHEOGANJ	41946	ARATHWARA	1280465	251284	332373	1864122	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016222
10276	SIROHI	SHEOGANJ	41948	BAGSEEN	728257	142916	189035	1060208	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012834
10277	SIROHI	SHEOGANJ	41947	BAR GAON	1537987	301821	399218	2239026	STATE BANK OF INDIA	SBIN0031189	61147259248
10278	SIROHI	SHEOGANJ	294610	BHAIV	786622	154370	204185	1145177	STATE BANK OF INDIA	SBIN0011314	39208988983
10279	SIROHI	SHEOGANJ	41949	CHHIBAGAON	718013	140906	186376	1045295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016710
10280	SIROHI	SHEOGANJ	41950	CHOOLI	594612	116689	154345	865646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016482
10281	SIROHI	SHEOGANJ	41951	DHRUWANA	921696	180877	239247	1341820	STATE BANK OF INDIA	SBIN0011314	32154986929
10282	SIROHI	SHEOGANJ	41952	JAITPURA	787575	154557	204432	1146564	STATE BANK OF INDIA	SBIN0011314	31865411586
10283	SIROHI	SHEOGANJ	41953	JHADOLI	882627	173210	229105	1284942	STATE BANK OF INDIA	SBIN0031363	51061320453
10284	SIROHI	SHEOGANJ	41954	JOGAPURA	884533	173584	229600	1287717	STATE BANK OF INDIA	SBIN0011314	31011015903
10285	SIROHI	SHEOGANJ	41955	JOYLA	911215	178820	236526	1326561	STATE BANK OF INDIA	SBIN0031189	61144805509
10286	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	1997287	391956	518440	2907683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085009220
10287	SIROHI	SHEOGANJ	294608	KALDARI	609144	119541	158117	886802	STATE BANK OF INDIA	SBIN0011314	39208989090
10288	SIROHI	SHEOGANJ	41957	KESARPURA	1455799	285692	377885	2119376	STATE BANK OF INDIA	SBIN0011314	61016553443
10289	SIROHI	SHEOGANJ	41958	MANADAR	1541799	302569	400208	2244576	STATE BANK OF INDIA	SBIN0031363	51061320464
10290	SIROHI	SHEOGANJ	41959	MORLI	1007220	197661	261446	1466327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012277
10291	SIROHI	SHEOGANJ	41960	NARADARA	1042477	204580	270598	1517655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008851
10292	SIROHI	SHEOGANJ	41961	ODA	1318343	258717	342205	1919265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008862
10293	SIROHI	SHEOGANJ	41962	PALRI	1735953	340670	450605	2527228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094011727
10294	SIROHI	SHEOGANJ	41963	POSALIYAN	1624940	318885	421789	2365614	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098015296
10295	SIROHI	SHEOGANJ	41964	ROWARA	1064156	208834	276225	1549215	STATE BANK OF INDIA	SBIN0011314	32134640124
10296	SIROHI	SHEOGANJ	41965	RUKHADA	790910	155211	205298	1151419	STATE BANK OF INDIA	SBIN0011314	51038371202
10297	SIROHI	SHEOGANJ	41966	UTHMAN	851896	167180	221128	1240204	STATE BANK OF INDIA	SBIN0011314	51038371371
10298	SIROHI	SHEOGANJ	41967	VAN	484790	95137	125838	705765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012211
10299	SIROHI	SIROHI	41968	AMLARI	963624	189106	250130	1402860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007964
10300	SIROHI	SIROHI	41969	BALDA	628440	123328	163125	914893	AXIS BANK	UTIB0003452	920010048824622
10301	SIROHI	SIROHI	41970	BARLOOT	1201850	235856	311967	1749673	STATE BANK OF INDIA	SBIN0031327	61105844704
10302	SIROHI	SIROHI	41998	BELANGARI	1523932	299063	395570	2218565	STATE BANK OF INDIA	SBIN0032314	31765330799

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10303	SIROHI	SIROHI	41971	BHUTGAON	891442	174940	231393	1297775	AXIS BANK	UTIB0003452	920010057656548
10304	SIROHI	SIROHI	41972	DODUA	816877	160307	212038	1189222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000093	11093006864
10305	SIROHI	SIROHI	41975	GOL	1035569	203224	268804	1507597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000082	11082007883
10306	SIROHI	SIROHI	41974	GOYLI	1581344	310329	410473	2302146	AXIS BANK	UTIB0003452	917010057434593
10307	SIROHI	SIROHI	41976	HALIWARA	786146	154276	204061	1144483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007986
10308	SIROHI	SIROHI	41978	JAILA	638208	125244	165661	929113	STATE BANK OF INDIA	SBIN0031186	51069921387
10309	SIROHI	SIROHI	41979	KALANDRI	2419900	474891	628138	3522929	AU Small Finance Bank	AUBL0002279	2181227932506952
10310	SIROHI	SIROHI	41980	KHAMBAL	778284	152734	202021	1133039	AXIS BANK	UTIB0003452	920010040431952
10311	SIROHI	SIROHI	41981	KRISHANGANJ	1652574	324308	428962	2405844	STATE BANK OF INDIA	SBIN0031185	61135853532
10312	SIROHI	SIROHI	41982	MADIYA	760417	149227	197383	1107027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000245	11099009166
10313	SIROHI	SIROHI	41984	MANDAWARIYA	1143961	224496	296940	1665397	STATE BANK OF INDIA	SBIN0031327	61134370645
10314	SIROHI	SIROHI	41983	MANKRODA	848323	166478	220201	1235002	AXIS BANK	UTIB0003452	920010042140647
10315	SIROHI	SIROHI	41985	MANORA	676800	132818	175678	985296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035153
10316	SIROHI	SIROHI	41986	MERMANDWARA	1011984	198596	262683	1473263	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008049
10317	SIROHI	SIROHI	41987	MOHABBAT NAGAR	1022466	200653	265403	1488522	AXIS BANK	UTIB0003452	920010041328558
10318	SIROHI	SIROHI	41988	NAWARA	931464	182794	241782	1356040	STATE BANK OF INDIA	SBIN0031186	61105638598
10319	SIROHI	SIROHI	41989	PADEEV	1289041	252967	334599	1876607	AXIS BANK	UTIB0003452	920010041436657
10320	SIROHI	SIROHI	41973	PHOOGNI	875719	171855	227312	1274886	STATE BANK OF INDIA	SBIN0031186	61105640926
10321	SIROHI	SIROHI	41990	RAMPURA	1289041	252967	334599	1876607	AXIS BANK	UTIB0003452	918010052052229
10322	SIROHI	SIROHI	41991	SANPUR	1303573	255818	338371	1897762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008753
10323	SIROHI	SIROHI	41992	SARTARA	1305479	256192	338866	1900537	AXIS BANK	UTIB0003452	920010045348587
10324	SIROHI	SIROHI	41993	SILDAR	759941	149134	197259	1106334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007975
10325	SIROHI	SIROHI	41994	SINDRATH	1295473	254229	336268	1885970	STATE BANK OF INDIA	SBIN0006372	31752845873
10326	SIROHI	SIROHI	41995	TAWARI	1171834	229965	304175	1705974	STATE BANK OF INDIA	SBIN0031186	61138005204
10327	SIROHI	SIROHI	41996	UD	1274033	250021	330703	1854757	AU Small Finance Bank	AUBL0002279	2181227932406699
10328	SIROHI	SIROHI	41997	WARADA	653692	128283	169680	951655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035175
10329	TONK	DEOLI	41999	ANWA	1158164	227283	300627	1686074	BANK OF BARODA	BARB0DOONIX	06600100001193
10330	TONK	DEOLI	42000	BADOLI	658739	129274	170990	959003	STATE BANK OF INDIA	SBIN0031090	61090366486
10331	TONK	DEOLI	42001	BALUNDA	751902	147556	195173	1094631	BANK OF BARODA	BARB0GHARXX	22700100007068
10332	TONK	DEOLI	42002	BEEJWAD	821031	161122	213116	1195269	STATE BANK OF INDIA	SBIN0031090	61090366511
10333	TONK	DEOLI	42003	BHANTHALI	791465	155320	205442	1152227	BANK OF BARODA	BARB0DOONIX	06600100004252
10334	TONK	DEOLI	42004	BISALPUR	245671	48211	63769	357651	STATE BANK OF INDIA	SBIN0031469	51089245064
10335	TONK	DEOLI	42005	CHANDALI	910578	178696	236361	1325635	STATE BANK OF INDIA	SBIN0031090	51089154131
10336	TONK	DEOLI	42006	CHANDSINGHPURA	905686	177736	235091	1318513	BANK OF BARODA	BARB0DOONIX	06600100005158
10337	TONK	DEOLI	42007	CHANDWAR	903559	177318	234539	1315416	BANK OF BARODA	BARB0GHARXX	22700100007416
10338	TONK	DEOLI	42008	CHARNET	826774	162249	214607	1203630	BANK OF BARODA	BARB0GHARXX	22700100007227
10339	TONK	DEOLI	42009	DABAR KALAN	786998	154444	204283	1145725	BANK OF BARODA	BARB0DEOLIX	09310100014975
10340	TONK	DEOLI	42010	DEOLI GAON	1703107	334225	442079	2479411	BANK OF BARODA	BARB0DEOLIX	09310100000584
10341	TONK	DEOLI	294482	DEVIKHERA	1036285	203365	268991	1508641	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41210100010597
10342	TONK	DEOLI	42011	DEWARAWAS	1374056	269650	356666	2000372	BANK OF BARODA	BARB0DOONIX	06600100004235
10343	TONK	DEOLI	42012	DHUNWA KALAN	1142211	224152	296486	1662849	STATE BANK OF INDIA	SBIN0031090	61090367548
10344	TONK	DEOLI	42014	GANWARI	1529329	300122	396971	2226422	HDFC BANK	HDFC0002599	50100028351507
10345	TONK	DEOLI	42015	GAROLI	1057981	207622	274622	1540225	BANK OF BARODA	BARB0DOONIX	06600100006042
10346	TONK	DEOLI	42016	GHAD	1454245	285387	377481	2117113	BANK OF BARODA	BARB0GHARXX	22700100007313
10347	TONK	DEOLI	42017	GURAI	830390	162959	215546	1208895	HDFC BANK	HDFC0002599	50100040309945
10348	TONK	DEOLI	42018	HISAMPUR	974814	191302	253034	1419150	STATE BANK OF INDIA	SBIN0031469	51085530291
10349	TONK	DEOLI	42019	JUNIA	1130300	221815	293394	1645509	BANK OF BARODA	BARB0DOONIX	06600100005301
10350	TONK	DEOLI	42020	KANWARA	631088	123847	163813	918748	STATE BANK OF INDIA	SBIN0031090	61090367593
10351	TONK	DEOLI	42021	KASEER	700216	137413	181756	1019385	BANK OF BARODA	BARB0DEOLIX	09310100013781
10352	TONK	DEOLI	42022	KHAWASPURA	666609	130818	173033	970460	STATE BANK OF INDIA	SBIN0031090	61090366781
10353	TONK	DEOLI	42023	MALERA	985662	193430	255850	1434942	AXIS BANK	UTIB0001580	920010048708708

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10354	TONK	DEOLI	42024	NAGAR FORT	1222400	239889	317301	1779590	BANK OF BARODA	BARB0NAGARX	14580100000212
10355	TONK	DEOLI	42025	NASIRDA	1660992	325960	431147	2418099	STATE BANK OF INDIA	SBIN0031469	51085530279
10356	TONK	DEOLI	42026	NIWARIYA	984811	193263	255629	1433703	BANK OF BARODA	BARB0DEOLIX	09310100014150
10357	TONK	DEOLI	42027	PANWAR	1304716	256043	338668	1899427	STATE BANK OF INDIA	SBIN0031090	61085960036
10358	TONK	DEOLI	42028	POLYARA	832091	163293	215987	1211371	STATE BANK OF INDIA	SBIN0031090	61090366894
10359	TONK	DEOLI	42029	RAJKOT	830177	162917	215491	1208585	STATE BANK OF INDIA	SBIN0031090	61090366930
10360	TONK	DEOLI	42030	RAJMAHAL	1305566	256210	338888	1900664	BANK OF BARODA	BARB0DEOLIX	09310100016919
10361	TONK	DEOLI	42031	RAM SAGAR	939931	184456	243980	1368367	BANK OF BARODA	BARB0NAGARX	14580100000463
10362	TONK	DEOLI	42033	SANTHALI	825285	161957	214221	1201463	BANK OF BARODA	BARB0DEOLIX	09310100000882
10363	TONK	DEOLI	42034	SANWATGARH	958862	188171	248894	1395927	STATE BANK OF INDIA	SBIN0031090	51089154313
10364	TONK	DEOLI	42035	SITAPURA	794017	155821	206105	1155943	STATE BANK OF INDIA	SBIN0031090	61090367661
10365	TONK	DEOLI	42036	THANWALA	1373206	269483	356446	1999135	STATE BANK OF INDIA	SBIN0031090	61090366974
10366	TONK	DEOLI	42037	TODA KA GOTHARA	832729	163418	216153	1212300	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	47130100002442
10367	TONK	DEOLI	42038	TOKARAWAS	667672	131027	173309	972008	STATE BANK OF INDIA	SBIN0031090	61090366985
10368	TONK	MALPURA	42039	ATOLI	1194961	234504	310178	1739643	BANK OF BARODA	BARB0LAMHAR	13770100004336
10369	TONK	MALPURA	42040	AWADA	1080527	212047	280475	1573049	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41580100009142
10370	TONK	MALPURA	294484	BAGRI	661717	129858	171763	963338	BANK OF BARODA	BARB0LAMHAR	13770100019366
10371	TONK	MALPURA	42041	BAROL	804014	157783	208700	1170497	BANK OF BARODA	BARB0PACHEW	12890100012260
10372	TONK	MALPURA	294485	BRAJLALNAGAR	1631639	320199	423528	2375366	STATE BANK OF INDIA	SBIN0015618	39140972896
10373	TONK	MALPURA	42042	CHABRANA	606840	119089	157518	883447	HDFC BANK	HDFC0004874	50100318971101
10374	TONK	MALPURA	42043	CHAINPURA	1112220	218267	288701	1619188	BANK OF BARODA	BARB0MALPUR	13880100010249
10375	TONK	MALPURA	42044	CHANDSEN	1542729	302751	400449	2245929	HDFC BANK	HDFC0004874	50100270759852
10376	TONK	MALPURA	42045	CHANVANNDIA	968221	190008	251323	1409552	STATE BANK OF INDIA	SBIN0031326	61085216177
10377	TONK	MALPURA	42046	DESMA	923766	181284	239784	1344834	HDFC BANK	HDFC0004874	50100225099682
10378	TONK	MALPURA	42047	DEVEL	912280	179029	236802	1328111	BANK OF BARODA	BARB0LAMHAR	13770100006537
10379	TONK	MALPURA	42048	DHOLI	1381501	271111	358599	2011211	BANK OF BARODA	BARB0LAWAXX	13760100006127
10380	TONK	MALPURA	42049	DIGGI	2354614	462079	611192	3427885	STATE BANK OF INDIA	SBIN0031326	51070770535
10381	TONK	MALPURA	42050	DUNGRI KALA	1521885	298661	395038	2215584	HDFC BANK	HDFC0004874	50100223435031
10382	TONK	MALPURA	42051	GANWER	732759	143800	190204	1066763	HDFC BANK	HDFC0004874	50100188033075
10383	TONK	MALPURA	42052	INDOLI	946950	185833	245802	1378585	HDFC BANK	HDFC0004874	50100188592722
10384	TONK	MALPURA	42053	JHADALI	1258985	247068	326797	1832850	HDFC BANK	HDFC0004874	50100221939268
10385	TONK	MALPURA	42054	KACHOLIA	996935	195643	258776	1451354	HDFC BANK	HDFC0004874	50100293297634
10386	TONK	MALPURA	42055	KADILA	893349	175314	231888	1300551	HDFC BANK	HDFC0004874	50100281139121
10387	TONK	MALPURA	42056	KALMADA	1097756	215428	284947	1598131	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41480100002182
10388	TONK	MALPURA	42057	KANTOLI	1065851	209167	276665	1551683	BANK OF BARODA	BARB0MALPUR	13880100008426
10389	TONK	MALPURA	42058	KIRAWAL	938655	184205	243648	1366508	STATE BANK OF INDIA	SBIN0031326	51070770749
10390	TONK	MALPURA	42059	KURAD	841875	165213	218527	1225615	ICICI BANK LIMITED	ICIC0006796	679601701619
10391	TONK	MALPURA	42060	LAMBAHARISING	1783296	349961	462893	2596150	BANK OF BARODA	BARB0LAMHAR	13770100000458
10392	TONK	MALPURA	42061	LAWA	1992595	391035	517222	2900852	BANK OF BARODA	BARB0LAWAXX	13760100000080
10393	TONK	MALPURA	42062	MALIKPUR	796783	156364	206822	1159969	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130022599
10394	TONK	MALPURA	42063	MORALA	1020971	200359	265015	1486345	BANK OF BARODA	BARB0LAMHAR	13770100005528
10395	TONK	MALPURA	42064	NAGAR	1492319	292859	387364	2172542	HDFC BANK	HDFC0004874	50100188595935
10396	TONK	MALPURA	42065	PACHEWAR	2468835	484494	640840	3594169	BANK OF BARODA	BARB0PACHEW	12890100000977
10397	TONK	MALPURA	42066	PARLI	1178796	231332	305982	1716110	HDFC BANK	HDFC0004874	50100272648644
10398	TONK	MALPURA	42067	RAJPURA	923766	181284	239784	1344834	BANK OF BARODA	BARB0MALPUR	13880100010221
10399	TONK	MALPURA	42068	RENDILIYA	1066914	209376	276941	1553231	HDFC BANK	HDFC0004874	50100271463868
10400	TONK	MALPURA	42069	SINDOLIYA	1076699	211296	279481	1567476	BANK OF BARODA	BARB0MALPUR	13880100003713
10401	TONK	MALPURA	42070	SITARAMPURA	904197	177443	234704	1316344	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130021710
10402	TONK	MALPURA	42071	SODA	1139233	223568	295713	1658514	HDFC BANK	HDFC0004874	50100282241512
10403	TONK	MALPURA	42072	SODABAWARI	806780	158326	209417	1174523	BANK OF BARODA	BARB0MALPUR	13880100009092
10404	TONK	MALPURA	42073	TILANJOO	876759	172059	227582	1276400	BANK OF BARODA	BARB0TORDIX	13890100012573

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10405	TONK	MALPURA	42074	TORDI	2005144	393498	520479	2919121	BANK OF BARODA	BARB0TORDIX	13890100010071
10406	TONK	NEWAI	42075	ARNIYA	825710	162041	214331	1202082	STATE BANK OF INDIA	SBIN0031756	61084977777
10407	TONK	NEWAI	42076	BADA GAON	964179	189214	250274	1403667	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2313851768
10408	TONK	NEWAI	42077	BAHAD	870378	170806	225926	1267110	STATE BANK OF INDIA	SBIN0031756	61121977983
10409	TONK	NEWAI	42078	BANASTHALI	3224991	632885	837117	4694993	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0011447931
10410	TONK	NEWAI	42079	BARTHALA	955884	187587	248121	1391592	STATE BANK OF INDIA	SBIN0031756	61125016028
10411	TONK	NEWAI	42080	BASSI	717445	140794	186228	1044467	STATE BANK OF INDIA	SBIN0031756	61083687682
10412	TONK	NEWAI	42081	BIDOLI	790402	155112	205166	1150680	STATE BANK OF INDIA	SBIN0031756	61084977813
10413	TONK	NEWAI	42082	CHAINPURA	1555492	305256	403762	2264510	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	6911600339
10414	TONK	NEWAI	42083	CHANANI	896115	175857	232606	1304578	STATE BANK OF INDIA	SBIN0031756	61121189052
10415	TONK	NEWAI	42084	CHATURBHUJPURA	1026926	201528	266561	1495015	STATE BANK OF INDIA	SBIN0031756	61164765038
10416	TONK	NEWAI	42085	DAHLOD	749775	147139	194621	1091535	STATE BANK OF INDIA	SBIN0031756	61084977824
10417	TONK	NEWAI	42086	DANGARTHAL	1274299	250074	330772	1855145	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0945692674
10418	TONK	NEWAI	42087	DATWAS	1534434	301124	398296	2233854	STATE BANK OF INDIA	SBIN0031756	61085312745
10419	TONK	NEWAI	42088	DHANI JUGALPURA	1679710	329633	436005	2445348	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9412450656
10420	TONK	NEWAI	42089	GUNSI	896115	175857	232606	1304578	STATE BANK OF INDIA	SBIN0031756	61085599431
10421	TONK	NEWAI	42090	HANOTIA BUJURG	802100	157407	208203	1167710	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1311628501
10422	TONK	NEWAI	42091	HINGONIA BUJURG	948652	186167	246243	1381062	STATE BANK OF INDIA	SBIN0031756	61086359410
10423	TONK	NEWAI	42092	JAMDOLI	753604	147890	195614	1097108	AXIS BANK	UTIB0001580	920010043773969
10424	TONK	NEWAI	42093	JHILAI	1651846	324165	428773	2404784	STATE BANK OF INDIA	SBIN0031756	61125016040
10425	TONK	NEWAI	42094	JODHPURIA	1005656	197354	261040	1464050	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9011657715
10426	TONK	NEWAI	42095	KAREDA BUJURG	854638	167718	221840	1244196	STATE BANK OF INDIA	SBIN0031756	61168573613
10427	TONK	NEWAI	42096	KHANDAWA	918448	180240	238403	1337091	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0645301982
10428	TONK	NEWAI	42097	KHANDEWAT	1228568	241099	318902	1788569	STATE BANK OF INDIA	SBIN0031756	61084904720
10429	TONK	NEWAI	42098	KHIDGI	988640	194015	256623	1439278	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3345089136
10430	TONK	NEWAI	42099	LALWARI	1561873	306508	405418	2273799	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1811646227
10431	TONK	NEWAI	42100	LUHARA	893988	175440	232054	1301482	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	7113100665
10432	TONK	NEWAI	42101	MUNDIA	999488	196144	259439	1455071	STATE BANK OF INDIA	SBIN0031756	61085210266
10433	TONK	NEWAI	42102	NATWARA	869101	170556	225594	1265251	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0912084785
10434	TONK	NEWAI	42103	NOHATA	1098820	215637	285223	1599680	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8611696612
10435	TONK	NEWAI	42104	PAHADI	793379	155696	205939	1155014	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3011853290
10436	TONK	NEWAI	42105	PALAI	988640	194015	256623	1439278	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8011913852
10437	TONK	NEWAI	42106	RAHOLI	1262175	247694	327625	1837494	STATE BANK OF INDIA	SBIN0031691	51081820178
10438	TONK	NEWAI	42107	RAJWAS	1091801	214259	283401	1589461	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	5511666875
10439	TONK	NEWAI	42108	SADARIYA KHURD	903772	177360	234594	1315726	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2612984228
10440	TONK	NEWAI	42109	SINDRA	927594	182035	240777	1350406	STATE BANK OF INDIA	SBIN0031756	61118104877
10441	TONK	NEWAI	42110	SEEDRA	1076061	211170	279315	1566546	STATE BANK OF INDIA	SBIN0031756	61122838778
10442	TONK	NEWAI	42111	SHRI RAMPURA	838898	164629	217754	1221281	STATE BANK OF INDIA	SBIN0031756	61085109299
10443	TONK	NEWAI	42112	SIRAS	1004167	197062	260654	1461883	AXIS BANK	UTIB0001580	920010041704930
10444	TONK	NEWAI	42113	SIROHI	874632	171641	227030	1273303	STATE BANK OF INDIA	SBIN0031756	61084797092
10445	TONK	NEWAI	42114	SUNARA	1006294	197479	261206	1464979	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3014677855
10446	TONK	NEWAI	42115	TURKIYA	942058	184873	244532	1371463	STATE BANK OF INDIA	SBIN0031756	61123429811
10447	TONK	PEEPLU	42149	BAGADWA	1035860	203281	268880	1508021	BANK OF BARODA	BARB0PIPLOO	12880100004760
10448	TONK	PEEPLU	42150	BAGARI	1243883	244105	322877	1810865	BANK OF BARODA	BARB0BAGRIX	20550100002601
10449	TONK	PEEPLU	42152	BANWARA	863997	169554	224269	1257820	BANK OF BARODA	BARB0PIPLOO	12880100006246
10450	TONK	PEEPLU	42155	BORKHANDI KALAN	1301100	255333	337729	1894162	BANK OF BARODA	BARB0JHIRAN	15060100002537
10451	TONK	PEEPLU	42158	CHOGAI	1046070	205285	271530	1522885	BANK OF BARODA	BARB0PIPLOO	12880100004725
10452	TONK	PEEPLU	42161	DARDA TURKI	1108391	217515	287707	1613613	BANK OF BARODA	BARB0BAGRIX	20550100003747
10453	TONK	PEEPLU	42164	DODWARI	887606	174187	230398	1292191	STATE BANK OF INDIA	SBIN0005711	30932623398
10454	TONK	PEEPLU	42165	FYWARI	811672	159286	210687	1181645	BANK OF BARODA	BARB0PIPLOO	12880100004767
10455	TONK	PEEPLU	42166	GAHLOD	841237	165088	218362	1224687	STATE BANK OF INDIA	SBIN0031087	51032692438

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10456	TONK	PEEPLU	42168	HADI KALAN	853787	167551	221619	1242957	STATE BANK OF INDIA	SBIN0005711	30984267687
10457	TONK	PEEPLU	42171	JANWALI	762538	149643	197933	1110114	BANK OF BARODA	BARB0NANERX	53470100000002
10458	TONK	PEEPLU	42172	JHIRANA	1049260	205911	272358	1527529	BANK OF BARODA	BARB0JHIRAN	15060100001531
10459	TONK	PEEPLU	42173	JOLAN	995872	195434	258500	1449806	STATE BANK OF INDIA	SBIN0005711	30922015983
10460	TONK	PEEPLU	42175	KASHIPURA	805291	158033	209031	1172355	BANK OF BARODA	BARB0PIPLOO	12880100000160
10461	TONK	PEEPLU	42176	KATHMANA	1111369	218100	288480	1617949	BANK OF BARODA	BARB0PIPLOO	12880100004759
10462	TONK	PEEPLU	42177	KUREDA	822520	161415	213503	1197438	STATE BANK OF INDIA	SBIN0031087	51032692631
10463	TONK	PEEPLU	42180	LOHARWADA	967370	189841	251102	1408313	BANK OF BARODA	BARB0PIPLOO	12880100000225
10464	TONK	PEEPLU	42183	NANER	1004593	197145	260764	1462502	BANK OF BARODA	BARB0NANERX	53470100000001
10465	TONK	PEEPLU	42184	NATHADI	995021	195267	258280	1448568	BANK OF BARODA	BARB0PIPLOO	12880100000584
10466	TONK	PEEPLU	42185	NIMERA	733610	143967	190425	1068002	BANK OF BARODA	BARB0JHIRAN	15060100003096
10467	TONK	PEEPLU	42188	PASROTIA	861869	169137	223717	1254723	STATE BANK OF INDIA	SBIN0005711	30922021248
10468	TONK	PEEPLU	42189	PEEPLU	1611007	316150	418172	2345329	BANK OF BARODA	BARB0PIPLOO	12880100000176
10469	TONK	PEEPLU	42190	RANOLI	1280255	251242	332318	1863815	BANK OF BARODA	BARB0PIPLOO	12880100004762
10470	TONK	PEEPLU	42191	SANDERA	1040752	204241	270150	1515143	BANK OF BARODA	BARB0PIPLOO	12880100002948
10471	TONK	PEEPLU	42193	SOHELA	988215	193931	256513	1438659	CENTRAL BANK OF INDIA	CBIN0281639	3094079139
10472	TONK	TODARAISINGH	42116	ALYARI	755731	148308	196167	1100206	STATE BANK OF INDIA	SBIN0031091	61098655948
10473	TONK	TODARAISINGH	42117	BARWAS	692346	135869	179714	1007929	STATE BANK OF INDIA	SBIN0031091	51071955630
10474	TONK	TODARAISINGH	42118	BASERA	839748	164796	217975	1222519	STATE BANK OF INDIA	SBIN0031091	61083610471
10475	TONK	TODARAISINGH	42119	BASSI	1007996	197813	261647	1467456	STATE BANK OF INDIA	SBIN0031091	51071955607
10476	TONK	TODARAISINGH	42120	BAWARI	915896	179739	237741	1333376	BANK OF BARODA	BARB0BAORIX	22690100000029
10477	TONK	TODARAISINGH	42121	BHANSU	1008634	197938	261813	1468385	BANK OF BARODA	BARB0TODARA	34230100012325
10478	TONK	TODARAISINGH	42122	BHANWETA	927382	181993	240722	1350097	STATE BANK OF INDIA	SBIN0031091	51071958700
10479	TONK	TODARAISINGH	42123	BOTUNDA	894200	175481	232109	1301790	STATE BANK OF INDIA	SBIN0031091	61084717345
10480	TONK	TODARAISINGH	42124	CHANBASSURIYA	705533	138457	183137	1027127	STATE BANK OF INDIA	SBIN0031091	61083906069
10481	TONK	TODARAISINGH	42125	DABAD DUAMBA	1048409	205744	272138	1526291	STATE BANK OF INDIA	SBIN0031091	51071956134
10482	TONK	TODARAISINGH	42126	DATOB	576210	113078	149568	838856	STATE BANK OF INDIA	SBIN0031091	51071956554
10483	TONK	TODARAISINGH	42127	GANETTI	814650	159870	211460	1185980	BANK OF BARODA	BARB0TODARA	34230100008166
10484	TONK	TODARAISINGH	42128	GOPALPURA	747223	146638	193958	1087819	STATE BANK OF INDIA	SBIN0031091	61083533776
10485	TONK	TODARAISINGH	42129	HAMIRPUR	999062	196060	259329	1454451	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41600100000024
10486	TONK	TODARAISINGH	42130	INDOKIYA	646615	126894	167843	941352	STATE BANK OF INDIA	SBIN0031091	51071955175
10487	TONK	TODARAISINGH	42131	KANWARAWAS	996935	195643	258776	1451354	STATE BANK OF INDIA	SBIN0031091	61083337182
10488	TONK	TODARAISINGH	42132	KHARADA	952906	187002	247348	1387256	STATE BANK OF INDIA	SBIN0031091	51071959827
10489	TONK	TODARAISINGH	42133	KUHADABUJURG	722337	141754	187498	1051589	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41670100003039
10490	TONK	TODARAISINGH	42134	KUKKAD	774449	151981	201025	1127455	STATE BANK OF INDIA	SBIN0031091	61091326704
10491	TONK	TODARAISINGH	42135	LAMBA KALA	1017568	199692	264132	1481392	STATE BANK OF INDIA	SBIN0031091	51071957263
10492	TONK	TODARAISINGH	42136	LAXMIPURA	771896	151480	200363	1123739	STATE BANK OF INDIA	SBIN0031091	51071957922
10493	TONK	TODARAISINGH	42137	MANDOLAI	598119	117377	155255	870751	STATE BANK OF INDIA	SBIN0031091	51071955562
10494	TONK	TODARAISINGH	42138	MEHRU	898242	176275	233158	1307675	STATE BANK OF INDIA	SBIN0031091	61083905566
10495	TONK	TODARAISINGH	42139	MOR	732972	143841	190259	1067072	STATE BANK OF INDIA	SBIN0031091	61074792824
10496	TONK	TODARAISINGH	42140	MOR BHATIAN	1068403	209668	277328	1555399	STATE BANK OF INDIA	SBIN0031091	51071964305
10497	TONK	TODARAISINGH	42141	MUNDIA KALA	955246	187461	247955	1390662	STATE BANK OF INDIA	SBIN0031091	61083610493
10498	TONK	TODARAISINGH	42142	PANWALIYA	910153	178612	236250	1325015	STATE BANK OF INDIA	SBIN0031091	51071955131
10499	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	1029692	202071	267279	1499042	STATE BANK OF INDIA	SBIN0031091	61083905747
10500	TONK	TODARAISINGH	42144	SANWARIA	587484	115290	152494	855268	BANK OF BARODA	BARB0MALPUR	13880100008080
10501	TONK	TODARAISINGH	42145	THADOLI	809119	158785	210025	1177929	STATE BANK OF INDIA	SBIN0031091	61084665339
10502	TONK	TODARAISINGH	42146	UNIAIRA KHURD	682774	133990	177229	993993	STATE BANK OF INDIA	SBIN0031091	61083538243
10503	TONK	TONK	42147	ARNIYA KADAR	784446	153943	203620	1142009	AU Small Finance Bank	AUBL0002219	2281221944082785
10504	TONK	TONK	42148	ARNIYA MAL	850384	166883	220736	1238003	BANK OF INDIA	BKID0006688	668810110001490
10505	TONK	TONK	42151	BAMOR	984386	193180	255519	1433085	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41430100003000
10506	TONK	TONK	42153	BARONI	821243	161164	213172	1195579	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	4511568646

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10507	TONK	TONK	42154	BHARNI	1292804	253705	335576	1882085	STATE BANK OF INDIA	SBIN0005711	30936870911
10508	TONK	TONK	42156	CHANDLAI	842301	165297	218638	1226236	STATE BANK OF INDIA	SBIN0005711	30924803518
10509	TONK	TONK	42157	CHHAN	1475515	289561	383002	2148078	STATE BANK OF INDIA	SBIN0005711	30920862589
10510	TONK	TONK	42159	DAKHIYA	1266642	248571	328785	1843998	STATE BANK OF INDIA	SBIN0005711	30920865943
10511	TONK	TONK	42160	DARDA HIND	1030330	202196	267445	1499971	STATE BANK OF INDIA	SBIN0005711	30924802945
10512	TONK	TONK	42162	DEOLI	1080740	212089	280530	1573359	STATE BANK OF INDIA	SBIN0005711	30920865647
10513	TONK	TONK	42163	DEVPURA	1133490	222441	294222	1650153	STATE BANK OF INDIA	SBIN0005711	30922015676
10514	TONK	TONK	42167	GHAS	1262175	247694	327625	1837494	AU Small Finance Bank	AUBL0002219	2281221942149794
10515	TONK	TONK	42169	HARCHANDERA	1027352	201612	266672	1495636	STATE BANK OF INDIA	SBIN0005711	30920865342
10516	TONK	TONK	42170	HATHONA	838472	164545	217644	1220661	AXIS BANK	UTIB0001580	916010085571069
10517	TONK	TONK	42174	KABARA	1103499	216555	286437	1606491	STATE BANK OF INDIA	SBIN0005711	30920832509
10518	TONK	TONK	42178	LAMBA	1170500	229704	303829	1704033	STATE BANK OF INDIA	SBIN0005711	30920864008
10519	TONK	TONK	42179	LAWADAR	799122	156823	207430	1163375	BANK OF BARODA	BARB0TONKXX	05920100007023
10520	TONK	TONK	42181	MANDAWAR	1242394	243812	322491	1808697	PUNJAB NATIONAL BANK	PUNB0087200	0872000100163132
10521	TONK	TONK	42182	MEHANDWAS	1297484	254623	336790	1888897	STATE BANK OF INDIA	SBIN0005711	30969081113
10522	TONK	TONK	42186	PALARA	1372355	269316	356225	1997896	STATE BANK OF INDIA	SBIN0005711	30969075700
10523	TONK	TONK	42187	PARANA	1000764	196394	259770	1456928	BANK OF INDIA	BKID0006688	668810110001491
10524	TONK	TONK	42192	SANKHANA	835920	164044	216981	1216945	STATE BANK OF INDIA	SBIN0005711	30953211404
10525	TONK	TONK	42194	SONWA	761899	149518	197768	1109185	PUNJAB NATIONAL BANK	PUNB0087200	0872000100052807
10526	TONK	TONK	42195	SORAN	860168	168803	223275	1252246	UCO BANK	UCBA0000908	09080100000942
10527	TONK	TONK	42196	TAKHOLI	711914	139709	184793	1036416	BANK OF INDIA	BKID0006688	668810110001472
10528	TONK	UNIARA	42197	ALIGARH	1622067	318321	421043	2361431	STATE BANK OF INDIA	SBIN0031089	61085101937
10529	TONK	UNIARA	42198	AMALI	683200	134074	177339	994613	STATE BANK OF INDIA	SBIN0031089	61085133562
10530	TONK	UNIARA	42199	BALITHAL	918023	180157	238293	1336473	STATE BANK OF INDIA	SBIN0031089	61035547426
10531	TONK	UNIARA	42200	BANETHA	1912619	375340	496462	2784421	BANK OF BARODA	BARB0BANETH	15070100002502
10532	TONK	UNIARA	42201	BASORIA	875482	171808	227251	1274541	BANK OF BARODA	BARB0PALTON	43290100005469
10533	TONK	UNIARA	42202	BILASPUR	769131	150937	199645	1119713	STATE BANK OF INDIA	SBIN0031092	61085210324
10534	TONK	UNIARA	42203	BILOTA	729143	143090	189265	1061498	STATE BANK OF INDIA	SBIN0031089	51076712433
10535	TONK	UNIARA	42204	CHORU	1001615	196561	259991	1458167	STATE BANK OF INDIA	SBIN0031089	61085107655
10536	TONK	UNIARA	42205	DEVLI	767004	150520	199093	1116617	STATE BANK OF INDIA	SBIN0031089	61085102396
10537	TONK	UNIARA	42206	DHAKOLIA	655974	128731	170272	954977	BANK OF BARODA	BARB0SONTHR	22900100000059
10538	TONK	UNIARA	42207	GOTHARA	730420	143340	189596	1063356	BANK OF BARODA	BARB0SONTHR	22900100002988
10539	TONK	UNIARA	42208	HADARIPURA	939719	184414	243925	1368058	STATE BANK OF INDIA	SBIN0031089	61084708341
10540	TONK	UNIARA	42209	JHUNDAWA	1059257	207873	274953	1542083	STATE BANK OF INDIA	SBIN0031089	61085431127
10541	TONK	UNIARA	42210	KACHARAWATA	1100947	216054	285775	1602776	BANK OF BARODA	BARB0PALTON	43290100006593
10542	TONK	UNIARA	42211	KAKOD	834005	163669	216484	1214158	STATE BANK OF INDIA	SBIN0032062	61192857051
10543	TONK	UNIARA	42212	KHALANIYA	892073	175064	231557	1298694	STATE BANK OF INDIA	SBIN0031092	61085044911
10544	TONK	UNIARA	42213	KHATOLI	1189218	233377	308688	1731283	STATE BANK OF INDIA	SBIN0031089	61118792341
10545	TONK	UNIARA	42214	KHOLIYA	858679	168511	222889	1250079	STATE BANK OF INDIA	SBIN0031089	51076700878
10546	TONK	UNIARA	42215	KUNDER	918023	180157	238293	1336473	STATE BANK OF INDIA	SBIN0031089	51076700970
10547	TONK	UNIARA	42216	MANDAWARA	849533	166716	220515	1236764	STATE BANK OF INDIA	SBIN0031089	51076701191
10548	TONK	UNIARA	42217	MOHD.GARH	697663	136912	181094	1015669	STATE BANK OF INDIA	SBIN0031089	61085853070
10549	TONK	UNIARA	42218	MOHD.PURA	1166885	228994	302890	1698769	STATE BANK OF INDIA	SBIN0031089	61085102090
10550	TONK	UNIARA	42219	PACHALA	975027	191343	253090	1419460	STATE BANK OF INDIA	SBIN0031092	61084766483
10551	TONK	UNIARA	42220	PALAI	1070956	210169	277990	1559115	BANK OF BARODA	BARB0PALTON	43290100002018
10552	TONK	UNIARA	42221	PATOLI	452205	88743	117380	658328	STATE BANK OF INDIA	SBIN0031089	51074631464
10553	TONK	UNIARA	42222	PAYAGA	1190920	233711	309129	1733760	STATE BANK OF INDIA	SBIN0031089	61085132581
10554	TONK	UNIARA	42223	PHULATA	823796	161665	213834	1199295	STATE BANK OF INDIA	SBIN0032062	61143325079
10555	TONK	UNIARA	42224	RANIPURA	819967	160914	212840	1193721	BANK OF BARODA	BARB0PALTON	43290100005371
10556	TONK	UNIARA	294488	RIJODA	382651	75093	99326	557070	BARODA RAJASTHAN KSHETRIYA GRAMIN BAN	BARB0BRGBXX	41440100009437
10557	TONK	UNIARA	42225	ROOPPURA	879311	172560	228244	1280115	BANK OF BARODA	BARB0BANETH	15070100001924

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10558	TONK	UNIARA	42226	ROOPWAS	826561	162208	214552	1203321	BANK OF BARODA	BARB0BANETH	15070200000002
10559	TONK	UNIARA	294493	SHYORAJPURA	828688	162625	215104	1206417	STATE BANK OF INDIA	SBIN0032062	39281762345
10560	TONK	UNIARA	42227	SOONTRA	990980	194474	257231	1442685	BANK OF BARODA	BARB0SONTHR	22900100002580
10561	TONK	UNIARA	42228	SOP	1166034	228827	302670	1697531	STATE BANK OF INDIA	SBIN0031089	61085892984
10562	TONK	UNIARA	42229	SURALI	801887	157366	208147	1167400	BANK OF BARODA	BARB0BANETH	15070100002333
10563	TONK	UNIARA	294487	UKHLANA	876121	171933	227416	1275470	STATE BANK OF INDIA	SBIN0031089	39261416901
10564	UDAIPUR	BARGAON	42230	AMBERI	1010050	198216	262181	1470447	HDFC BANK	HDFC0002242	50100051780823
10565	UDAIPUR	BARGAON	42253	BARDA	672716	132016	174618	979350	HDFC BANK	HDFC0002242	50100013931484
10566	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	2134106	418806	553954	3106866	STATE BANK OF INDIA	SBIN0005887	10420849270
10567	UDAIPUR	BARGAON	42232	BARI	1433084	281234	371988	2086306	HDFC BANK	HDFC0002242	50100090541594
10568	UDAIPUR	BARGAON	42233	BEDLA	1125618	220896	292179	1638693	HDFC BANK	HDFC0002242	50100055567921
10569	UDAIPUR	BARGAON	294540	BEDLA KHURD	970421	190439	251894	1412754	HDFC BANK	HDFC0002242	50100345393796
10570	UDAIPUR	BARGAON	42234	BHOOTALA	774033	151899	200917	1126849	HDFC BANK	HDFC0002242	50100090541657
10571	UDAIPUR	BARGAON	42235	BHUWANA	3895154	764401	1011073	5670628	HDFC BANK	HDFC0002242	50100107146738
10572	UDAIPUR	BARGAON	42236	CHEERWA	549339	107805	142593	799737	HDFC BANK	HDFC0002242	50100064497158
10573	UDAIPUR	BARGAON	42237	DHAR	1026448	201434	266437	1494319	HDFC BANK	HDFC0002242	50100090541660
10574	UDAIPUR	BARGAON	42238	DHEEKLI	852510	167300	221288	1241098	HDFC BANK	HDFC0002242	50100090541605
10575	UDAIPUR	BARGAON	294537	GHODAN KALAN	513224	100717	133219	747160	HDFC BANK	HDFC0002242	50100345282420
10576	UDAIPUR	BARGAON	42239	ISWAL	1031914	202507	267856	1502277	HDFC BANK	HDFC0002242	50100014707950
10577	UDAIPUR	BARGAON	42240	KADIYA	889601	174579	230916	1295096	HDFC BANK	HDFC0002242	50100014009043
10578	UDAIPUR	BARGAON	42241	KADMAL	874179	171552	226912	1272643	HDFC BANK	HDFC0002242	50100090541581
10579	UDAIPUR	BARGAON	42242	KAILASHPURI	918298	180211	238364	1336873	HDFC BANK	HDFC0002242	50100090541571
10580	UDAIPUR	BARGAON	42243	KATHAR	1162709	228175	301807	1692691	HDFC BANK	HDFC0002242	50100097829227
10581	UDAIPUR	BARGAON	42244	KAVITA	791408	155309	205427	1152144	HDFC BANK	HDFC0002242	50100090541644
10582	UDAIPUR	BARGAON	42245	LAKHAWALI	1418443	278361	368188	2064992	HDFC BANK	HDFC0002242	50100014213237
10583	UDAIPUR	BARGAON	42246	LAUSEENG	1107853	217410	287568	1612831	HDFC BANK	HDFC0002242	50100090541621
10584	UDAIPUR	BARGAON	42247	LOYRA	1181255	231814	306621	1719690	HDFC BANK	HDFC0002242	50100013931231
10585	UDAIPUR	BARGAON	42248	MADAR	811124	159178	210545	1180847	HDFC BANK	HDFC0002242	50100014009030
10586	UDAIPUR	BARGAON	42249	RAMA	1028596	201856	266995	1497447	HDFC BANK	HDFC0002242	50100049205540
10587	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	849972	166802	220629	1237403	AXIS BANK	UTIB0001875	920010041467631
10588	UDAIPUR	BARGAON	42250	SAPETIYA	890382	174732	231118	1296232	HDFC BANK	HDFC0002242	22421450000027
10589	UDAIPUR	BARGAON	295137	SARE	505415	99185	131192	735792	HDFC BANK	HDFC0002242	50100355725777
10590	UDAIPUR	BARGAON	42251	SHOBHAGPURA	951290	186685	246928	1384903	HDFC BANK	HDFC0002242	50100014034379
10591	UDAIPUR	BARGAON	42252	THOOR	673302	132131	174770	980203	HDFC BANK	HDFC0002242	50100090541618
10592	UDAIPUR	BARGAON	42254	WATI	794531	155922	206238	1156691	HDFC BANK	HDFC0002242	50100090541631
10593	UDAIPUR	BHINDER	42256	AKOLA	995409	195343	258380	1449132	STATE BANK OF INDIA	SBIN0031560	51053781980
10594	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	816786	160289	212015	1189090	STATE BANK OF INDIA	SBIN0031560	51053783206
10595	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	836307	164120	217082	1217509	STATE BANK OF INDIA	SBIN0031560	51053782587
10596	UDAIPUR	BHINDER	42259	BADGAON	862857	169331	223973	1256161	STATE BANK OF INDIA	SBIN0031560	51053782065
10597	UDAIPUR	BHINDER	42260	BAGGAD	844311	165691	219159	1229161	STATE BANK OF INDIA	SBIN0031560	51053782893
10598	UDAIPUR	BHINDER	42262	BANSDA	848020	166419	220122	1234561	STATE BANK OF INDIA	SBIN0031560	51053782906
10599	UDAIPUR	BHINDER	42263	BARODIA	931768	182854	241861	1356483	STATE BANK OF INDIA	SBIN0031560	51053783013
10600	UDAIPUR	BHINDER	42267	BHOPA KHEDA	701022	137571	181966	1020559	STATE BANK OF INDIA	SBIN0031560	51053782054
10601	UDAIPUR	BHINDER	42268	CHARGADIYA	880621	172817	228585	1282023	STATE BANK OF INDIA	SBIN0031560	51053782009
10602	UDAIPUR	BHINDER	42271	DHARTA	731086	143471	189769	1064326	STATE BANK OF INDIA	SBIN0031560	51053782837
10603	UDAIPUR	BHINDER	42273	DHAVDIYA	502878	98687	130533	732098	STATE BANK OF INDIA	SBIN0031560	51053782269
10604	UDAIPUR	BHINDER	42276	HEENTA	1001851	196607	260052	1458510	STATE BANK OF INDIA	SBIN0031560	51053782032
10605	UDAIPUR	BHINDER	42278	KEDARIYA	683062	134047	177304	994413	STATE BANK OF INDIA	SBIN0031560	51053782699
10606	UDAIPUR	BHINDER	42280	KHERODA	1249581	245223	324356	1819160	STATE BANK OF INDIA	SBIN0032226	51053783182
10607	UDAIPUR	BHINDER	42282	KUNDAI	699461	137265	181560	1018286	STATE BANK OF INDIA	SBIN0031560	51053782010
10608	UDAIPUR	BHINDER	42283	KUNTWAS	614737	120638	159568	894943	STATE BANK OF INDIA	SBIN0031560	51053782973

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10609	UDAIPUR	BHINDER	42284	LUNDA	1024496	201051	265930	1491477	STATE BANK OF INDIA	SBIN0031560	51053782984
10610	UDAIPUR	BHINDER	42290	MOTIDA	799997	156995	207657	1164649	STATE BANK OF INDIA	SBIN0031560	51053782815
10611	UDAIPUR	BHINDER	294517	NAGALIYA	528256	103667	137120	769043	STATE BANK OF INDIA	SBIN0031560	39519550072
10612	UDAIPUR	BHINDER	42293	PANUND	705317	138414	183081	1026812	STATE BANK OF INDIA	SBIN0031560	51053781991
10613	UDAIPUR	BHINDER	42294	PITHALPURA	968664	190095	251438	1410197	STATE BANK OF INDIA	SBIN0031560	51053782600
10614	UDAIPUR	BHINDER	42296	SALERA	689114	135235	178875	1003224	STATE BANK OF INDIA	SBIN0031560	51053782826
10615	UDAIPUR	BHINDER	42297	SARANGPUR BHI	1286281	252425	333882	1872588	STATE BANK OF INDIA	SBIN0031560	51053782848
10616	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	1015321	199251	263549	1478121	STATE BANK OF INDIA	SBIN0031560	51053782576
10617	UDAIPUR	BHINDER	42299	SAVNA	925326	181590	240189	1347105	STATE BANK OF INDIA	SBIN0031560	51053782496
10618	UDAIPUR	BHINDER	42300	SINHAR	671545	131787	174314	977646	STATE BANK OF INDIA	SBIN0031560	51053782043
10619	UDAIPUR	BHINDER	42306	VAARNI	709417	139219	184145	1032781	STATE BANK OF INDIA	SBIN0031560	51053782521
10620	UDAIPUR	BHINDER	42304	VANA	573546	112555	148876	834977	STATE BANK OF INDIA	SBIN0031560	51053783002
10621	UDAIPUR	BHINDER	42305	VANIA TALAI	794141	155845	206137	1156123	STATE BANK OF INDIA	SBIN0031560	51053782338
10622	UDAIPUR	GIRWA	42356	ALSIGARH	741432	145502	192455	1079389	HDFC BANK	HDFC0002614	50100276612973
10623	UDAIPUR	GIRWA	262788	AMARPURA	983696	193044	255340	1432080	BANK OF BARODA	BARB0HIRANM	30250100007593
10624	UDAIPUR	GIRWA	42357	BACHHAR	681305	133702	176848	991855	BANK OF BARODA	BARB0GOVERD	36870100000410
10625	UDAIPUR	GIRWA	42358	BADI UNDRI	578817	113589	150245	842651	BANK OF BARODA	BARB0HIRANM	30250100004172
10626	UDAIPUR	GIRWA	42359	BALICHA	490189	96197	127239	713625	BANK OF BARODA	BARB0GOVERD	36870100000406
10627	UDAIPUR	GIRWA	262784	BARAN	792969	155615	205833	1154417	ICICI BANK LIMITED	ICIC0006936	693601700513
10628	UDAIPUR	GIRWA	42361	BARAPAL	1110782	217984	288328	1617094	AXIS BANK	UTIB0001875	913010046776666
10629	UDAIPUR	GIRWA	262789	BEDWAS	1301313	255375	337784	1894472	AXIS BANK	UTIB0000097	920010041155590
10630	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	734014	144046	190529	1068589	BANK OF BARODA	BARB0PRATUD	33010100002110
10631	UDAIPUR	GIRWA	42369	BUJHDA	1037576	203618	269325	1510519	AXIS BANK	UTIB0000097	920010051309295
10632	UDAIPUR	GIRWA	42370	CHANAVADA	1313612	257788	340977	1912377	HDFC BANK	HDFC0002614	50100276421775
10633	UDAIPUR	GIRWA	294509	CHANBORA	662174	129948	171882	964004	ICICI BANK LIMITED	ICIC0004330	433001000222
10634	UDAIPUR	GIRWA	262766	CHOKADIYA	766615	150444	198992	1116051	INDIAN BANK	IDIB000N520	50278696166
10635	UDAIPUR	GIRWA	42372	DAKAN KOTRA	583892	114585	151562	850039	BANK OF BARODA	BARB0HIRANM	30250100004157
10636	UDAIPUR	GIRWA	42374	DEBARI	791017	155232	205326	1151575	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	11340294864
10637	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	649095	127381	168487	944963	BANK OF BARODA	BARB0GOVERD	36870100004496
10638	UDAIPUR	GIRWA	294512	DHOL KI PATI	540359	106042	140262	786663	BANK OF BARODA	BARB0GOVERD	36870100007089
10639	UDAIPUR	GIRWA	42375	DODAWALI	644410	126462	167271	938143	INDIAN BANK	IDIB000N520	21901284426
10640	UDAIPUR	GIRWA	294499	GOURELA	559100	109720	145127	813947	HDFC BANK	HDFC0002614	50100359607771
10641	UDAIPUR	GIRWA	262781	JABLA	515176	101100	133725	750001	BANK OF BARODA	BARB0GOVERD	36870100004446
10642	UDAIPUR	GIRWA	42378	JAWAR-MINES	1240991	243537	322126	1806654	HDFC BANK	HDFC0002614	50100317627532
10643	UDAIPUR	GIRWA	42380	KALADWAS	686381	134698	178165	999244	BANK OF BARODA	BARB0UDARAJ	16200100008334
10644	UDAIPUR	GIRWA	294498	KALIWAS	745141	146230	193418	1084789	INDIAN BANK	IDIB000N520	50515282502
10645	UDAIPUR	GIRWA	42381	KANPUR	801949	157378	208163	1167490	HDFC BANK	HDFC0004861	50100223078190
10646	UDAIPUR	GIRWA	42382	KAYA	713516	140023	185209	1038748	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000535	11347165945
10647	UDAIPUR	GIRWA	294511	KHARPINA	701218	137610	182016	1020844	HDFC BANK	HDFC0002614	50100353350815
10648	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	597948	117344	155211	870503	ICICI BANK LIMITED	ICIC0006936	693601700766
10649	UDAIPUR	GIRWA	262769	KHJOORI	505415	99185	131192	735792	AXIS BANK	UTIB0001875	916010003499668
10650	UDAIPUR	GIRWA	42385	LAKADWAS	835917	164044	216981	1216942	AXIS BANK	UTIB0002114	920010057230405
10651	UDAIPUR	GIRWA	262790	MANWAKHEDA	1381547	271120	358611	2011278	ICICI BANK LIMITED	ICIC0004330	433001000077
10652	UDAIPUR	GIRWA	42387	MATOON	922788	181092	239530	1343410	BANK OF BARODA	BARB0HIRANM	30250100004213
10653	UDAIPUR	GIRWA	42388	NAI	815419	160021	211660	1187100	BANK OF BARODA	BARB0HIRANM	30250100003292
10654	UDAIPUR	GIRWA	294505	NAYA KHERA	642067	126002	166663	934732	ICICI BANK LIMITED	ICIC0004330	433001000235
10655	UDAIPUR	GIRWA	42389	PADUNA	1400288	274798	363475	2038561	BANK OF BARODA	BARB0GOVERD	36870100000507
10656	UDAIPUR	GIRWA	42390	PAI	889797	174617	230966	1295380	BANK OF BARODA	BARB0HIRANM	30250100004184
10657	UDAIPUR	GIRWA	294502	PEEPALWAS	643629	126308	167068	937005	BANK OF BARODA	BARB0SABUDA	60370100000660
10658	UDAIPUR	GIRWA	262765	POPALTI	696923	136767	180902	1014592	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000589	83023867232
10659	UDAIPUR	GIRWA	42394	SARU	785551	154160	203907	1143618	BANK OF BARODA	BARB0GOVERD	36870100000407

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10660	UDAIPUR	GIRWA	262785	SARUPAL	703755	138108	182675	1024538	BANK OF BARODA	BARB0GOVERD	36870100004792
10661	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	876717	172051	227571	1276339	HDFC BANK	HDFC0002614	50100024986920
10662	UDAIPUR	GIRWA	42397	SISARMA	936258	183735	243026	1363019	HDFC BANK	HDFC0002614	50100024321890
10663	UDAIPUR	GIRWA	42400	TIDI	1035428	203197	268768	1507393	BANK OF BARODA	BARB0HIRANM	30250100004195
10664	UDAIPUR	GIRWA	42401	TITARDI	1513904	297095	392967	2203966	BANK OF BARODA	BARB0GOVERD	36870100000442
10665	UDAIPUR	GIRWA	262791	UMARDA	1426251	279893	370215	2076359	BANK OF BARODA	BARB0UMARDA	36870100004541
10666	UDAIPUR	GIRWA	295074	UNDARI KHURD	570618	111980	148116	830714	INDIAN BANK	IDIB000N520	50516961547
10667	UDAIPUR	GOGUNDA	262400	AMBAVA	513029	100679	133168	746876	STATE BANK OF INDIA	SBIN0031219	61268546278
10668	UDAIPUR	GOGUNDA	42404	BAGDUNDA	730695	143395	189668	1063758	STATE BANK OF INDIA	SBIN0031219	31742594679
10669	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	761539	149448	197674	1108661	STATE BANK OF INDIA	SBIN0013556	31742605004
10670	UDAIPUR	GOGUNDA	42408	CHHALI	806049	158182	209228	1173459	STATE BANK OF INDIA	SBIN0031219	31742607691
10671	UDAIPUR	GOGUNDA	42411	CHORBAVDI	293020	57503	76060	426583	STATE BANK OF INDIA	SBIN0031219	31742610445
10672	UDAIPUR	GOGUNDA	42412	DADIYA	794336	155884	206187	1156407	STATE BANK OF INDIA	SBIN0031219	31742611926
10673	UDAIPUR	GOGUNDA	42416	GOGUNDA	1708339	335251	443437	2487027	STATE BANK OF INDIA	SBIN0013556	31742617587
10674	UDAIPUR	GOGUNDA	42418	JASWANTGARH	866371	170020	224885	1261276	STATE BANK OF INDIA	SBIN0031219	31742619801
10675	UDAIPUR	GOGUNDA	42419	JHADOLI	553439	108609	143657	805705	STATE BANK OF INDIA	SBIN0031219	31742393326
10676	UDAIPUR	GOGUNDA	42420	KAACHVA	780866	153240	202691	1136797	STATE BANK OF INDIA	SBIN0031219	31742621491
10677	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	512638	100602	133067	746307	UNION BANK OF INDIA	UBIN0570559	705502010016048
10678	UDAIPUR	GOGUNDA	262405	MADA	519861	102020	134941	756822	STATE BANK OF INDIA	SBIN0031219	61269642154
10679	UDAIPUR	GOGUNDA	295104	MADARDA	595020	116769	154450	866239	UNION BANK OF INDIA	UBIN0570559	705502010016042
10680	UDAIPUR	GOGUNDA	42568	MADRA	499754	98074	129722	727550	STATE BANK OF INDIA	SBIN0031219	31742626874
10681	UDAIPUR	GOGUNDA	42423	MAJAWAD	803121	157608	208468	1169197	STATE BANK OF INDIA	SBIN0031219	31742625576
10682	UDAIPUR	GOGUNDA	42424	MAJAWADI	563785	110639	146343	820767	STATE BANK OF INDIA	SBIN0031219	31742723129
10683	UDAIPUR	GOGUNDA	42426	MODI	761539	149448	197674	1108661	STATE BANK OF INDIA	SBIN0031219	31742724429
10684	UDAIPUR	GOGUNDA	42425	MORVAL	612589	120217	159011	891817	STATE BANK OF INDIA	SBIN0031219	31742726006
10685	UDAIPUR	GOGUNDA	262404	NAL	674473	132361	175074	981908	STATE BANK OF INDIA	SBIN0031219	61270546240
10686	UDAIPUR	GOGUNDA	42428	OVRA KALAN	702389	137840	182320	1022549	STATE BANK OF INDIA	SBIN0031219	31742736717
10687	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	542897	106540	140921	790358	STATE BANK OF INDIA	SBIN0031219	61098952598
10688	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	645581	126691	167575	939847	STATE BANK OF INDIA	SBIN0031219	31742780564
10689	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	505220	99146	131141	735507	UNION BANK OF INDIA	UBIN0570559	705502010016047
10690	UDAIPUR	GOGUNDA	42432	PATIYA	782232	153508	203046	1138786	STATE BANK OF INDIA	SBIN0031219	31742776603
10691	UDAIPUR	GOGUNDA	295283	RAV MADRA	567885	111444	147407	826736	UNION BANK OF INDIA	UBIN0570559	705502010016044
10692	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	677011	132859	175733	985603	STATE BANK OF INDIA	SBIN0031219	31742782153
10693	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	705512	138453	183131	1027096	STATE BANK OF INDIA	SBIN0031219	31742784172
10694	UDAIPUR	GOGUNDA	42581	SAMIJA	686772	134775	178267	999814	STATE BANK OF INDIA	SBIN0031219	31742802148
10695	UDAIPUR	GOGUNDA	294001	SEMTAAL	563395	110563	146241	820199	UNION BANK OF INDIA	UBIN0570559	705502010016043
10696	UDAIPUR	GOGUNDA	295103	SURAJ GARH	483746	94932	125567	704245	UNION BANK OF INDIA	UBIN0570559	705502010016045
10697	UDAIPUR	GOGUNDA	42585	VAS	724253	142130	187996	1054379	STATE BANK OF INDIA	SBIN0031219	31742807237
10698	UDAIPUR	GOGUNDA	262406	VEERPURA	500145	98150	129823	728118	STATE BANK OF INDIA	SBIN0031219	61268648918
10699	UDAIPUR	JAISAMAND	42681	ADWAS	716444	140598	185969	1043011	STATE BANK OF INDIA	SBIN0031535	51083951416
10700	UDAIPUR	JAISAMAND	42682	AMARPURA	568080	111482	147458	827020	ICICI BANK LIMITED	ICIC0006922	692201701644
10701	UDAIPUR	JAISAMAND	42684	BADGAON	529232	103859	137374	770465	STATE BANK OF INDIA	SBIN0031224	51083951256
10702	UDAIPUR	JAISAMAND	294526	BAGRUWA	510881	100257	132610	743748	STATE BANK OF INDIA	SBIN0031535	39541810160
10703	UDAIPUR	JAISAMAND	42687	BHALADIYA	773448	151784	200765	1125997	STATE BANK OF INDIA	SBIN0031227	51083951529
10704	UDAIPUR	JAISAMAND	42691	DEVPURA	837283	164312	217335	1218930	STATE BANK OF INDIA	SBIN0031224	51083951472
10705	UDAIPUR	JAISAMAND	294524	DHAWADIYA	647143	126998	167980	942121	ICICI BANK LIMITED	ICIC0006922	692201702615
10706	UDAIPUR	JAISAMAND	42693	GAATOD	725229	142322	188249	1055800	STATE BANK OF INDIA	SBIN0031224	51083951154
10707	UDAIPUR	JAISAMAND	294527	GAMRI	519276	101905	134789	755970	ICICI BANK LIMITED	ICIC0006914	691401702871
10708	UDAIPUR	JAISAMAND	42696	JAWAD	1108830	217601	287821	1614252	STATE BANK OF INDIA	SBIN0031535	51081730216
10709	UDAIPUR	JAISAMAND	42697	JHADOL	882574	173200	229091	1284865	STATE BANK OF INDIA	SBIN0031224	51083951187
10710	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	806634	158297	209380	1174311	ICICI BANK LIMITED	ICIC0006922	692201702520

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10711	UDAIPUR	JAISAMAND	262734	NAIJHAR	522204	102479	135550	760233	STATE BANK OF INDIA	SBIN0031535	61268041379
10712	UDAIPUR	JAISAMAND	42706	NEVA TALAI	492922	96733	127949	717604	STATE BANK OF INDIA	SBIN0031224	51083951518
10713	UDAIPUR	JAISAMAND	262731	ODA	738309	144889	191644	1074842	STATE BANK OF INDIA	SBIN0031224	61270370910
10714	UDAIPUR	JAISAMAND	42708	PADLA	804097	157799	208721	1170617	ICICI BANK LIMITED	ICIC0006922	692201702506
10715	UDAIPUR	JAISAMAND	294529	PAHARI	494679	97078	128405	720162	ICICI BANK LIMITED	ICIC0006914	691401702833
10716	UDAIPUR	JAISAMAND	42710	PALODRA	582135	114241	151106	847482	ICICI BANK LIMITED	ICIC0006922	692201701643
10717	UDAIPUR	JAISAMAND	42712	PEELADAR	803121	157608	208468	1169197	STATE BANK OF INDIA	SBIN0031224	51083951552
10718	UDAIPUR	JAISAMAND	42716	SALLARA	1090089	213923	282956	1586968	STATE BANK OF INDIA	SBIN0031224	51083951358
10719	UDAIPUR	JAISAMAND	42718	SEMAL	624497	122554	162102	909153	STATE BANK OF INDIA	SBIN0031535	51083951405
10720	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	716640	140636	186020	1043296	STATE BANK OF INDIA	SBIN0031224	51083951461
10721	UDAIPUR	JAISAMAND	42722	SINGHATWARA	1094188	214728	284021	1592937	STATE BANK OF INDIA	SBIN0031224	51083951563
10722	UDAIPUR	JAISAMAND	42726	VEERPURA	1154705	226604	299729	1681038	STATE BANK OF INDIA	SBIN0031224	51083951198
10723	UDAIPUR	JHADOL	294184	ADOL	570032	111865	147964	829861	BANK OF BARODA	BARB0JHADOL	52640100012286
10724	UDAIPUR	JHADOL	42449	ATATIYA	520057	102058	134992	757107	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021877
10725	UDAIPUR	JHADOL	42450	BADRANA	529622	103935	137475	771032	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021929
10726	UDAIPUR	JHADOL	42451	BAGPURA	606733	119068	157491	883292	PUNJAB NATIONAL BANK	PUNB0070700	0707000100059241
10727	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	634063	124431	164585	923079	PUNJAB NATIONAL BANK	PUNB0070700	0707000100184741
10728	UDAIPUR	JHADOL	42455	CHANDWAS	804682	157914	208873	1171469	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069761
10729	UDAIPUR	JHADOL	295058	CHOKHLABARA	516348	101330	134029	751707	BANK OF BARODA	BARB0JHADOL	52640100012245
10730	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	732843	143816	190225	1066884	BANK OF BARODA	BARB0JHADOL	52640100005459
10731	UDAIPUR	JHADOL	42457	DEWAS	591115	116003	153437	860555	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197921
10732	UDAIPUR	JHADOL	294185	DHADHAWALI	552463	108417	143404	804284	BANK OF BARODA	BARB0JHADOL	52640100012247
10733	UDAIPUR	JHADOL	42459	GEJVI	538017	105583	139654	783254	PUNJAB NATIONAL BANK	PUNB0070700	0707000100061529
10734	UDAIPUR	JHADOL	42460	GODANA	738894	145004	191796	1075694	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068674
10735	UDAIPUR	JHADOL	42461	GOGLA	364860	71602	94707	531169	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197842
10736	UDAIPUR	JHADOL	42462	GORAN	736942	144621	191289	1072852	PUNJAB NATIONAL BANK	PUNB0070700	0707000100196214
10737	UDAIPUR	JHADOL	42463	GORANA	678377	133127	176088	987592	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039487
10738	UDAIPUR	JHADOL	42465	JEKDA	521814	102403	135448	759665	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060566
10739	UDAIPUR	JHADOL	42467	JHADOL	1218151	239055	316198	1773404	PUNJAB NATIONAL BANK	PUNB0070700	0707000100155934
10740	UDAIPUR	JHADOL	42468	KADA	508148	99721	131901	739770	PUNJAB NATIONAL BANK	PUNB0070700	0707000100073092
10741	UDAIPUR	JHADOL	42469	KANTHARIYA	831232	163124	215764	1210120	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197745
10742	UDAIPUR	JHADOL	42470	KHAKHAD	895067	175652	232334	1303053	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019474
10743	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	549730	107881	142694	800305	BANK OF BARODA	BARB0JHADOL	52640100012322
10744	UDAIPUR	JHADOL	262377	KOCHLA	745336	146268	193468	1085072	BANK OF BARODA	BARB0JHADOL	52640100005468
10745	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	721910	141671	187388	1050969	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068762
10746	UDAIPUR	JHADOL	42476	MAGWAS	778133	152704	201981	1132818	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019757
10747	UDAIPUR	JHADOL	42477	MAKDA DEO	530598	104127	137728	772453	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060575
10748	UDAIPUR	JHADOL	262386	MANAS	497802	97691	129215	724708	BANK OF BARODA	BARB0JHADOL	52640100005482
10749	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	603414	118416	156629	878459	STATE BANK OF INDIA	SBIN0031969	39297631959
10750	UDAIPUR	JHADOL	262387	NAINBARA	895458	175728	232436	1303622	BANK OF BARODA	BARB0JHADOL	52640100005487
10751	UDAIPUR	JHADOL	262381	NETAJI KA BARA	494483	97039	128354	719876	BANK OF BARODA	BARB0JHADOL	52640100005771
10752	UDAIPUR	JHADOL	42480	ODA	636601	124929	165244	926774	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039256
10753	UDAIPUR	JHADOL	42481	OGNA	783989	153853	203502	1141344	PUNJAB NATIONAL BANK	PUNB0070700	0707000100038929
10754	UDAIPUR	JHADOL	262384	PILAK	515957	101254	133928	751139	BANK OF BARODA	BARB0JHADOL	52640100005467
10755	UDAIPUR	JHADOL	294177	RANPUR	521814	102403	135448	759665	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295348
10756	UDAIPUR	JHADOL	294193	REECHHAVAR	495655	97269	128658	721582	BANK OF BARODA	BARB0JHADOL	52640100012248
10757	UDAIPUR	JHADOL	262385	ROHIMALA	561833	110256	145836	817925	BANK OF BARODA	BARB0JHADOL	52640100005455
10758	UDAIPUR	JHADOL	294186	SALDARI	497997	97729	129266	724992	BANK OF BARODA	BARB0JHADOL	52640100012246
10759	UDAIPUR	JHADOL	262388	SELANA	666079	130714	172895	969688	BANK OF BARODA	BARB0JHADOL	52640100005477
10760	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	840407	164925	218146	1223478	PUNJAB NATIONAL BANK	PUNB0070700	0707000100017962
10761	UDAIPUR	JHADOL	42488	THOBAWARA	523961	102824	136006	762791	PUNJAB NATIONAL BANK	PUNB0070700	0707000100020470

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10762	UDAIPUR	JHADOL	294178	UPRETA	650461	127649	168841	946951	BANK OF BARODA	BARB0JHADOL	52640100012301
10763	UDAIPUR	JHALLARA	42635	AAMLODA	772862	151670	200613	1125145	STATE BANK OF INDIA	SBIN0031225	51088013633
10764	UDAIPUR	JHALLARA	42633	AMALVA	916932	179942	238010	1334884	STATE BANK OF INDIA	SBIN0031225	51088012823
10765	UDAIPUR	JHALLARA	42637	BANODA	1090674	214038	283108	1587820	STATE BANK OF INDIA	SBIN0031225	51088012685
10766	UDAIPUR	JHALLARA	42642	BHABRANA	1097897	215456	284983	1598336	STATE BANK OF INDIA	SBIN0031442	51088013655
10767	UDAIPUR	JHALLARA	42643	BUDEL	493898	96924	128202	719024	STATE BANK OF INDIA	SBIN0031442	51088013644
10768	UDAIPUR	JHALLARA	42647	DEOGAON	726205	142513	188502	1057220	STATE BANK OF INDIA	SBIN0031225	51088013485
10769	UDAIPUR	JHALLARA	295112	DEVALA KALAN	494288	97001	128303	719592	ICICI BANK LIMITED	ICIC0006925	692501702184
10770	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	557733	109452	144772	811957	STATE BANK OF INDIA	SBIN0031225	51088013065
10771	UDAIPUR	JHALLARA	42651	GHATED	711759	139679	184753	1036191	STATE BANK OF INDIA	SBIN0031442	51088013430
10772	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	576865	113206	149738	839809	ICICI BANK LIMITED	ICIC0006925	692501702183
10773	UDAIPUR	JHALLARA	42657	JETANA	696337	136652	180750	1013739	STATE BANK OF INDIA	SBIN0031225	51088013463
10774	UDAIPUR	JHALLARA	42658	JHALLARA	690285	135464	179179	1004928	STATE BANK OF INDIA	SBIN0031225	51088012754
10775	UDAIPUR	JHALLARA	294491	JHARMAL	536845	105353	139350	781548	ICICI BANK LIMITED	ICIC0006925	692501702182
10776	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	193069	37889	50115	281073	STATE BANK OF INDIA	SBIN0031442	51088013666
10777	UDAIPUR	JHALLARA	42661	KALYANA KALA	670178	131518	173959	975655	STATE BANK OF INDIA	SBIN0031225	51088013576
10778	UDAIPUR	JHALLARA	42662	KARAKALAN	858952	168564	222960	1250476	STATE BANK OF INDIA	SBIN0031225	51088013510
10779	UDAIPUR	JHALLARA	262444	KHOLDI	675059	132476	175226	982761	STATE BANK OF INDIA	SBIN0031225	61269282257
10780	UDAIPUR	JHALLARA	42668	MALPUR	963588	189098	250121	1402807	STATE BANK OF INDIA	SBIN0031225	51088012709
10781	UDAIPUR	JHALLARA	262437	MANDLI	690481	135503	179229	1005213	BANK OF BARODA	BARB0SALUMB	34530100015707
10782	UDAIPUR	JHALLARA	42669	MANPUR A	775595	152206	201323	1129124	STATE BANK OF INDIA	SBIN0031225	51088013622
10783	UDAIPUR	JHALLARA	42670	MATASULA	836307	164120	217082	1217509	STATE BANK OF INDIA	SBIN0031442	51088013600
10784	UDAIPUR	JHALLARA	42672	MORILA	594825	116731	154400	865956	STATE BANK OF INDIA	SBIN0031225	51088013009
10785	UDAIPUR	JHALLARA	294422	NIMBODA	497607	97652	129165	724424	ICICI BANK LIMITED	ICIC0006925	692501701205
10786	UDAIPUR	JHALLARA	42674	PAYRA	510101	100104	132408	742613	STATE BANK OF INDIA	SBIN0031225	51088013598
10787	UDAIPUR	JHALLARA	294490	SAJNOT	593458	116463	154045	863966	ICICI BANK LIMITED	ICIC0006925	692501702185
10788	UDAIPUR	JHALLARA	294421	SAMORA	548753	107690	142441	798884	BANK OF BARODA	BARB0SALUMB	34530100021054
10789	UDAIPUR	JHALLARA	294424	SARWANI	497997	97729	129266	724992	BANK OF BARODA	BARB0SALUMB	34530100021055
10790	UDAIPUR	JHALLARA	42677	SHESHPUR	483746	94932	125567	704245	STATE BANK OF INDIA	SBIN0031225	51088013452
10791	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	671349	131748	174263	977360	BANK OF BARODA	BARB0SALUMB	34530100015692
10792	UDAIPUR	KHERWARA	42490	BADALA	835917	164044	216981	1216942	BANK OF BARODA	BARB0KHERVA	31330100014492
10793	UDAIPUR	KHERWARA	294214	BAGPUR	551096	108149	143049	802294	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106979
10794	UDAIPUR	KHERWARA	42492	BANJARIYA	652023	127956	169247	949226	BANK OF BARODA	BARB0KHERVA	31330100014974
10795	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	499169	97959	129570	726698	STATE BANK OF INDIA	SBIN0031220	51089923471
10796	UDAIPUR	KHERWARA	42495	BAVALWARA	660222	129565	171375	961162	STATE BANK OF INDIA	SBIN0031220	51089922900
10797	UDAIPUR	KHERWARA	42496	BAYDI	506782	99453	131546	737781	STATE BANK OF INDIA	SBIN0031220	51089923459
10798	UDAIPUR	KHERWARA	294206	BHAKHRA	555586	109030	144215	808831	BANK OF BARODA	BARB0KHERVA	31330100018117
10799	UDAIPUR	KHERWARA	42497	BHANDA	541140	106196	140465	787801	STATE BANK OF INDIA	SBIN0031220	51089923051
10800	UDAIPUR	KHERWARA	294208	BHATKI	547582	107460	142137	797179	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106933
10801	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	855634	167913	222098	1245645	STATE BANK OF INDIA	SBIN0031220	51089922911
10802	UDAIPUR	KHERWARA	42504	DHEEKWAS	733819	144008	190479	1068306	STATE BANK OF INDIA	SBIN0031220	51089923017
10803	UDAIPUR	KHERWARA	294211	HEEKA	540945	106157	140414	787516	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107048
10804	UDAIPUR	KHERWARA	42513	JAWAS	692628	135924	179787	1008339	BANK OF BARODA	BARB0KHERVA	31330100014737
10805	UDAIPUR	KHERWARA	262453	JHUNTHRI	760563	149256	197421	1107240	BANK OF BARODA	BARB0KHERVA	31330100014637
10806	UDAIPUR	KHERWARA	42518	KANPUR	896044	175843	232588	1304475	STATE BANK OF INDIA	SBIN0031220	51089923482
10807	UDAIPUR	KHERWARA	42521	KARCHA	666859	130867	173098	970824	STATE BANK OF INDIA	SBIN0031220	51089922944
10808	UDAIPUR	KHERWARA	262447	KARNAUVA	718397	140981	186476	1045854	BANK OF BARODA	BARB0KHERVA	31330100014595
10809	UDAIPUR	KHERWARA	262536	KATAR	583502	114509	151461	849472	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062738
10810	UDAIPUR	KHERWARA	42522	KATARWAAS	805854	158144	209177	1173175	STATE BANK OF INDIA	SBIN0031220	51089922999
10811	UDAIPUR	KHERWARA	42524	KHANDI OVRI	657294	128990	170615	956899	STATE BANK OF INDIA	SBIN0031220	51089922773
10812	UDAIPUR	KHERWARA	42525	KHANMEEN	706293	138606	183334	1028233	STATE BANK OF INDIA	SBIN0031220	51089923164

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10813	UDAIPUR	KHERWARA	42526	KHERWARA	1479936	290429	384150	2154515	STATE BANK OF INDIA	SBIN0031900	51089922434
10814	UDAIPUR	KHERWARA	42529	LARATHI	819519	160826	212724	1193069	STATE BANK OF INDIA	SBIN0031220	51089923380
10815	UDAIPUR	KHERWARA	294204	MAGRA	605757	118876	157237	881870	BANK OF BARODA	BARB0KHERVA	31330100018175
10816	UDAIPUR	KHERWARA	42532	NAVAGHARA	607709	119259	157744	884712	STATE BANK OF INDIA	SBIN0031220	51089923970
10817	UDAIPUR	KHERWARA	294207	PALSIYA	595215	116807	154501	866523	BANK OF BARODA	BARB0KHERVA	31330100018214
10818	UDAIPUR	KHERWARA	294205	PARBEELA	517519	101560	134333	753412	BANK OF BARODA	BARB0KHERVA	31330100018213
10819	UDAIPUR	KHERWARA	262457	POGRAKALA	589554	115696	153032	858282	BANK OF BARODA	BARB0KHERVA	31330100014592
10820	UDAIPUR	KHERWARA	42545	SAROLI	519081	101866	134739	755686	STATE BANK OF INDIA	SBIN0031220	51089923595
10821	UDAIPUR	KHERWARA	42548	SUBERI	777352	152551	201779	1131682	STATE BANK OF INDIA	SBIN0031220	51089923200
10822	UDAIPUR	KHERWARA	42546	SULAI	811320	159217	210596	1181133	STATE BANK OF INDIA	SBIN0031220	51089922503
10823	UDAIPUR	KHERWARA	42547	SUNDARA	883550	173391	229345	1286286	STATE BANK OF INDIA	SBIN0031220	51089922478
10824	UDAIPUR	KOTRA	42550	BADLI	655732	128684	170210	954626	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116096
10825	UDAIPUR	KOTRA	262817	BAKHEL	519276	101905	134789	755970	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150595
10826	UDAIPUR	DEVLA	294412	BANKAWAS	542507	106464	140819	789790	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077441
10827	UDAIPUR	KOTRA	262815	BEDAGHAR	752950	147762	195445	1096157	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150054
10828	UDAIPUR	KOTRA	294408	BEELWAN	729914	143241	189465	1062620	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232473
10829	UDAIPUR	DEVLA	42551	BEKRIYA	944457	185344	245155	1374956	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116102
10830	UDAIPUR	DEVLA	294418	BHOOTWAR	497216	97576	129063	723855	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077399
10831	UDAIPUR	KOTRA	42552	BIKARNI	744165	146038	193164	1083367	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116111
10832	UDAIPUR	KOTRA	42553	BUDIYA	780280	153125	202539	1135944	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116120
10833	UDAIPUR	DEVLA	294417	CHAMPA KI NAL	505415	99185	131192	735792	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232482
10834	UDAIPUR	DEVLA	42554	DANG	577646	113359	149941	840946	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116139
10835	UDAIPUR	KOTRA	294380	DEHRI	530598	104127	137728	772453	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231678
10836	UDAIPUR	KOTRA	294405	DHARMIYA	536845	105353	139350	781548	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232516
10837	UDAIPUR	KOTRA	42555	DHEDHAMTA	504244	98955	130888	734087	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116157
10838	UDAIPUR	KOTRA	42556	DHEDMARIA	580964	114011	150802	845777	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116148
10839	UDAIPUR	KOTRA	294404	DINGAWARI	508148	99721	131901	739770	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232507
10840	UDAIPUR	KOTRA	294383	GANDHI SARNA	497607	97652	129165	724424	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231687
10841	UDAIPUR	KOTRA	294373	GAU PEEPLA	541921	106349	140667	788937	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232437
10842	UDAIPUR	DEVLA	294410	GHATA	532746	104548	138286	775580	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077414
10843	UDAIPUR	DEVLA	42557	GOGRUD	673106	132093	174720	979919	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116166
10844	UDAIPUR	KOTRA	42558	GURA	881207	172932	228737	1282876	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116175
10845	UDAIPUR	KOTRA	42559	JHED	1051826	206415	273025	1531266	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116184
10846	UDAIPUR	KOTRA	42560	JOGIBUD	790041	155041	205072	1150154	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116193
10847	UDAIPUR	KOTRA	42561	JUDA	522399	102518	135600	760517	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116209
10848	UDAIPUR	KOTRA	262810	JUNAPADAR	536260	105238	139198	780696	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150142
10849	UDAIPUR	KOTRA	262809	KAUCHA	652218	127994	169298	949510	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150355
10850	UDAIPUR	KOTRA	42562	KHAJURIA	620007	121673	160937	902617	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116218
10851	UDAIPUR	KOTRA	42563	KHAKHARIA	934501	183390	242570	1360461	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116227
10852	UDAIPUR	DEVLA	262803	KHAM	494093	96963	128253	719309	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150780
10853	UDAIPUR	KOTRA	294377	KHOKHRA	512443	100564	133016	746023	PUNJAB NATIONAL BANK	PUNB0074900	0749000100228601
10854	UDAIPUR	KOTRA	294398	KHUNA	498583	97844	129418	725845	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232826
10855	UDAIPUR	KOTRA	294399	KODARMAAL	611418	119987	158707	890112	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231702
10856	UDAIPUR	KOTRA	294384	KOLIYA	659051	129335	171071	959457	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231696
10857	UDAIPUR	KOTRA	42565	KOOKAWAS	1166028	228826	302668	1697522	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116245
10858	UDAIPUR	KOTRA	42564	KOTRA	1041089	204308	270238	1515635	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116236
10859	UDAIPUR	DEVLA	42566	KYARI	681696	133779	176949	992424	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116254
10860	UDAIPUR	KOTRA	42567	LAMBAHALDOO	666469	130791	172997	970257	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116263
10861	UDAIPUR	DEVLA	262813	LUHARCHA	640700	125734	166308	932742	PUNJAB NATIONAL BANK	PUNB0074900	0749000100148101
10862	UDAIPUR	KOTRA	42569	MAHAD	915565	179674	237655	1332894	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116272
10863	UDAIPUR	KOTRA	42570	MAHADI	1229864	241353	319238	1790455	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116281

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10864	UDAIPUR	DEVLA	42571	MALVA KA CHORA	706488	138644	183385	1028517	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116290
10865	UDAIPUR	KOTRA	42572	MAMER	897410	176111	232942	1306463	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116306
10866	UDAIPUR	KOTRA	42573	MANDVA	829084	162703	215207	1206994	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116315
10867	UDAIPUR	KOTRA	262806	MANDWAL	765249	150175	198637	1114061	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150717
10868	UDAIPUR	KOTRA	42574	MEDI	685015	134430	177811	997256	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116324
10869	UDAIPUR	DEVLA	42575	MERPUR	535284	105046	138945	779275	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116333
10870	UDAIPUR	DEVLA	42576	MEWARON KA MATH	503463	98802	130685	732950	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116342
10871	UDAIPUR	KOTRA	42577	NAYAWAS	1379204	270661	358003	2007868	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116351
10872	UDAIPUR	KOTRA	262812	NICHLI SUBRI	973349	191014	252654	1417017	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150498
10873	UDAIPUR	DEVLA	294411	PALCHHA	669397	131365	173757	974519	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232446
10874	UDAIPUR	DEVLA	294420	PAOTI KALAN	500145	98150	129823	728118	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077405
10875	UDAIPUR	KOTRA	294375	PATHAR PARI	490969	96350	127442	714761	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231711
10876	UDAIPUR	DEVLA	262804	PEEPLA	618251	121328	160480	900059	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149164
10877	UDAIPUR	DEVLA	294419	PEEPLI KHERA	557733	109452	144772	811957	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077469
10878	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	572960	112440	148724	834124	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232455
10879	UDAIPUR	KOTRA	42580	SADA	1142016	224114	296435	1662565	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116360
10880	UDAIPUR	KOTRA	42582	SAMOLI	542311	106425	140769	789505	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116379
10881	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	555000	108916	144063	807979	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150647
10882	UDAIPUR	KOTRA	262805	SULAO	644214	126423	167220	937857	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150179
10883	UDAIPUR	KOTRA	294397	TEELARWA	488627	95890	126834	711351	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232491
10884	UDAIPUR	DEVLA	42583	TEJA KA WAS	547192	107383	142036	796611	PUNJAB NATIONAL BANK	PUNB0264000	2640000100010437
10885	UDAIPUR	DEVLA	294409	TILOI	514395	100947	133523	748865	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077380
10886	UDAIPUR	DEVLA	42584	UKHLIYAT	491750	96503	127645	715898	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116397
10887	UDAIPUR	KOTRA	262807	UMARIYA	802730	157531	208366	1168627	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149410
10888	UDAIPUR	DEVLA	294415	UPLAWAS	511467	100372	132763	744602	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077450
10889	UDAIPUR	KOTRA	262819	VAGAWAT	818738	160672	212521	1191931	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149517
10890	UDAIPUR	KURABAD	42360	BAMBORA	773838	151861	200867	1126566	ICICI BANK LIMITED	ICIC0006898	689801002507
10891	UDAIPUR	KURABAD	295115	BASU	436504	85661	113304	635469	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	83069234013
10892	UDAIPUR	KURABAD	42367	BEECHDI	1152753	226221	299222	1678196	BANK OF BARODA	BARB0PRATUD	33010100002114
10893	UDAIPUR	KURABAD	42362	BEMLA	635039	124623	164838	924500	INDIAN BANK	IDIB000U504	50061351183
10894	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	1022934	200745	265525	1489204	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000541	11343800110
10895	UDAIPUR	KURABAD	42364	BHESDA KALAN	674278	132323	175024	981625	BANK OF BARODA	BARB0PRATUD	33010100002105
10896	UDAIPUR	KURABAD	262711	BHESDA KHURD	578231	113474	150093	841798	BANK OF BARODA	BARB0PRATUD	33010100002137
10897	UDAIPUR	KURABAD	42368	BORI	690090	135426	179128	1004644	ICICI BANK LIMITED	ICIC0006898	689801028711
10898	UDAIPUR	KURABAD	42371	CHANSDA	1027034	201549	266589	1495172	ICICI BANK LIMITED	ICIC0006915	691501701011
10899	UDAIPUR	KURABAD	42373	DANTISAR	547777	107498	142188	797463	BANK OF BARODA	BARB0UDARAJ	16200100008367
10900	UDAIPUR	KURABAD	42376	GUDLI	712150	139755	184854	1036759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83037819781
10901	UDAIPUR	KURABAD	42377	JAGAT	1077009	211357	279561	1567927	BANK OF BARODA	BARB0HIRANM	30250100004203
10902	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	1002827	196799	260306	1459932	BANK OF BARODA	BARB0HIRANM	30250100004275
10903	UDAIPUR	KURABAD	42383	KOT	572375	112325	148572	833272	BANK OF BARODA	BARB0HIRANM	30250100004219
10904	UDAIPUR	KURABAD	42384	KURABAD	769739	151057	199803	1120599	BANK OF BARODA	BARB0UDARAJ	16200100008377
10905	UDAIPUR	KURABAD	42386	LALPURA	815224	159983	211609	1186816	UNION BANK OF INDIA	UBIN0540013	400102010003430
10906	UDAIPUR	KURABAD	42391	PARAMDA	505220	99146	131141	735507	INDIAN BANK	IDIB000U504	20749074926
10907	UDAIPUR	KURABAD	42392	PHEELA	701022	137571	181966	1020559	ICICI BANK LIMITED	ICIC0006898	689801014797
10908	UDAIPUR	KURABAD	294515	RAMAJ	510881	100257	132610	743748	UNION BANK OF INDIA	UBIN0540013	400101010035171
10909	UDAIPUR	KURABAD	42393	SAKRODA	909318	178448	236033	1323799	STATE BANK OF INDIA	SBIN0031598	51010053326
10910	UDAIPUR	KURABAD	42396	SHISHVI	772276	151555	200461	1124292	BANK OF BARODA	BARB0HIRANM	30250100004247
10911	UDAIPUR	KURABAD	42398	SOMA KHEDA	546020	107153	141732	794905	ICICI BANK LIMITED	ICIC0006898	689801028703
10912	UDAIPUR	KURABAD	42399	SULAWAS	488432	95852	126783	711067	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83038480101
10913	UDAIPUR	KURABAD	42403	VALI	601462	118033	156123	875618	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	11344315827
10914	UDAIPUR	KURABAD	42402	VALLABH	535869	105161	139097	780127	BANK OF BARODA	BARB0HIRANM	30250100004152

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10915	UDAIPUR	KURABAD	262651	ZINC-SMELTER	825961	162090	214396	1202447	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	83023368732
10916	UDAIPUR	LASADIYA	42308	AANJANI	450755	88458	117003	656216	STATE BANK OF INDIA	SBIN0031450	51056872808
10917	UDAIPUR	LASADIYA	42309	AARNIYA	748265	146842	194229	1089336	STATE BANK OF INDIA	SBIN0031450	51056872671
10918	UDAIPUR	LASADIYA	42310	AGGAD	770129	151133	199904	1121166	ICICI BANK LIMITED	ICIC0006894	689401001098
10919	UDAIPUR	LASADIYA	42313	BALICHA	486675	95507	126327	708509	STATE BANK OF INDIA	SBIN0031450	51056872218
10920	UDAIPUR	LASADIYA	42641	BEDAWAL	776766	152436	201627	1130829	CANARA BANK	CNRB0003596	3596101005752
10921	UDAIPUR	LASADIYA	294222	BERAS	490579	96273	127341	714193	STATE BANK OF INDIA	SBIN0031450	39520886644
10922	UDAIPUR	LASADIYA	42315	BHAREV	630940	123818	163774	918532	STATE BANK OF INDIA	SBIN0031450	51056872728
10923	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	609661	119642	158251	887554	STATE BANK OF INDIA	SBIN0031450	39534136708
10924	UDAIPUR	LASADIYA	42324	DEOLIA	677011	132859	175733	985603	STATE BANK OF INDIA	SBIN0031450	51056872795
10925	UDAIPUR	LASADIYA	294228	DHAI-KHERA	526889	103399	136766	767054	STATE BANK OF INDIA	SBIN0031450	39528500234
10926	UDAIPUR	LASADIYA	42325	DHAMNIYA	616689	121022	160075	897786	STATE BANK OF INDIA	SBIN0031450	51056872423
10927	UDAIPUR	LASADIYA	42327	DHAVDI	749826	147149	194634	1091609	STATE BANK OF INDIA	SBIN0031450	51056872853
10928	UDAIPUR	LASADIYA	42328	DHEEKIYA	510296	100143	132458	742897	STATE BANK OF INDIA	SBIN0031450	51056872445
10929	UDAIPUR	LASADIYA	42329	DHOLIA	808196	158604	209785	1176585	STATE BANK OF INDIA	SBIN0031450	51056872897
10930	UDAIPUR	LASADIYA	294225	GHATA	530013	104012	137576	771601	STATE BANK OF INDIA	SBIN0031450	39523142397
10931	UDAIPUR	LASADIYA	42335	KALIBHEET	863638	169484	224176	1257298	STATE BANK OF INDIA	SBIN0031450	51056872739
10932	UDAIPUR	LASADIYA	42664	KHAJURI	643238	126232	166967	936437	STATE BANK OF INDIA	SBIN0031225	51088013441
10933	UDAIPUR	LASADIYA	42338	KUN	575303	112900	149332	837535	STATE BANK OF INDIA	SBIN0031450	51056872229
10934	UDAIPUR	LASADIYA	42339	LAKUKALEVA	687162	134851	178368	1000381	STATE BANK OF INDIA	SBIN0031450	51056872401
10935	UDAIPUR	LASADIYA	42340	LASADIA	1317125	258478	341889	1917492	STATE BANK OF INDIA	SBIN0031450	51056872412
10936	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	595801	116922	154653	867376	STATE BANK OF INDIA	SBIN0031450	51056872230
10937	UDAIPUR	LASADIYA	42349	OVRA	956561	187719	248296	1392576	STATE BANK OF INDIA	SBIN0031450	51056872387
10938	UDAIPUR	LASADIYA	262821	SATI KI CHORI	739870	145195	192050	1077115	CANARA BANK	CNRB0003596	3596101005753
10939	UDAIPUR	LASADIYA	294216	SHOBJI KA GURHA	492531	96656	127847	717034	STATE BANK OF INDIA	SBIN0031450	39498685283
10940	UDAIPUR	LASADIYA	42354	TATAKIYA	827718	162435	214852	1205005	STATE BANK OF INDIA	SBIN0031450	51056872376
10941	UDAIPUR	LASADIYA	42355	TEKAN	727767	142820	188908	1059495	STATE BANK OF INDIA	SBIN0031450	51056872241
10942	UDAIPUR	MAVLI	42586	AAMLI	734795	144199	190732	1069726	STATE BANK OF INDIA	SBIN0031222	51039561768
10943	UDAIPUR	MAVLI	42587	BADGAON	842554	165346	218703	1226603	STATE BANK OF INDIA	SBIN0031222	51039561779
10944	UDAIPUR	MAVLI	42588	BADIYAR	950704	186570	246776	1384050	STATE BANK OF INDIA	SBIN0031222	51039561338
10945	UDAIPUR	MAVLI	42589	BANSLIA	736161	144467	191087	1071715	STATE BANK OF INDIA	SBIN0031222	51039561452
10946	UDAIPUR	MAVLI	42590	BHANSOL	873594	171438	226760	1271792	STATE BANK OF INDIA	SBIN0031480	51039562081
10947	UDAIPUR	MAVLI	42591	BHEEMAL	686381	134698	178165	999244	STATE BANK OF INDIA	SBIN0031222	51039561236
10948	UDAIPUR	MAVLI	42593	BOYNA	730695	143395	189668	1063758	STATE BANK OF INDIA	SBIN0031222	51039561848
10949	UDAIPUR	KHEMLI	42594	CHANDESRA	992481	194768	257620	1444869	UNION BANK OF INDIA	UBIN0538809	388002010013685
10950	UDAIPUR	MAVLI	42595	CHANGEDI	998532	195956	259191	1453679	HDFC BANK	HDFC0000119	50100172485562
10951	UDAIPUR	KHEMLI	42596	DABOK	1355583	266025	351871	1973479	STATE BANK OF INDIA	SBIN0031479	61134891024
10952	UDAIPUR	KHEMLI	42597	DHOLI MAGRI	539774	105927	140110	785811	STATE BANK OF INDIA	SBIN0031222	51039562092
10953	UDAIPUR	KHEMLI	262415	DHOONIMATA	1065296	209058	276521	1550875	STATE BANK OF INDIA	SBIN0031321	61269256431
10954	UDAIPUR	MAVLI	42598	DHUNDHIYA	980768	192470	254580	1427818	STATE BANK OF INDIA	SBIN0031222	51039561906
10955	UDAIPUR	MAVLI	42600	GADOLI	685795	134583	178013	998391	STATE BANK OF INDIA	SBIN0031222	51039561349
10956	UDAIPUR	KHEMLI	42601	GHASA	1366515	268170	354709	1989394	STATE BANK OF INDIA	SBIN0031222	51039562069
10957	UDAIPUR	MAVLI	42602	GOLWADA	835722	164005	216930	1216657	STATE BANK OF INDIA	SBIN0031222	51039561859
10958	UDAIPUR	KHEMLI	42603	GUDLI	1103949	216643	286554	1607146	STATE BANK OF INDIA	SBIN0031222	51039562036
10959	UDAIPUR	MAVLI	42604	INTALI	1062368	208483	275761	1546612	STATE BANK OF INDIA	SBIN0031222	51039561893
10960	UDAIPUR	MAVLI	42606	JAIVANA	683648	134162	177456	995266	STATE BANK OF INDIA	SBIN0031222	51039562003
10961	UDAIPUR	MAVLI	42605	JAWAD	979206	192163	254174	1425543	STATE BANK OF INDIA	SBIN0031480	51039561995
10962	UDAIPUR	MAVLI	42607	KHARTANA	915565	179674	237655	1332894	HDFC BANK	HDFC0000119	50100242430744
10963	UDAIPUR	KHEMLI	42608	KHEMLI	1255242	246334	325826	1827402	STATE BANK OF INDIA	SBIN0031222	51039562047
10964	UDAIPUR	MAVLI	42609	KHEMPUR	755293	148222	196053	1099568	STATE BANK OF INDIA	SBIN0031222	51039561984
10965	UDAIPUR	MAVLI	42610	LADANI	717811	140866	186324	1045001	AU Small Finance Bank	AUBL0002240	2281224043349643

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10966	UDAIPUR	MAVLI	42611	LOPRA	1245286	244380	323241	1812907	STATE BANK OF INDIA	SBIN0031222	51039561327
10967	UDAIPUR	KHEMLI	42612	MAHUDA	635430	124699	164940	925069	STATE BANK OF INDIA	SBIN0031222	51039561780
10968	UDAIPUR	KHEMLI	42613	MANGTHALA	1017859	199749	264208	1481816	ICICI BANK LIMITED	ICIC0006913	691301701890
10969	UDAIPUR	KHEMLI	42615	MERTA	843140	165461	218855	1227456	STATE BANK OF INDIA	SBIN0031222	51039561735
10970	UDAIPUR	MAVLI	42616	MORATH	791017	155232	205326	1151575	STATE BANK OF INDIA	SBIN0031222	51039561815
10971	UDAIPUR	KHEMLI	42617	NAMRI	853486	167492	221541	1242519	STATE BANK OF INDIA	SBIN0031222	51039561746
10972	UDAIPUR	KHEMLI	42618	NANDWEL	992481	194768	257620	1444869	STATE BANK OF INDIA	SBIN0031222	51039561724
10973	UDAIPUR	KHEMLI	42619	NAUVA	662174	129948	171882	964004	STATE BANK OF INDIA	SBIN0031222	51039561837
10974	UDAIPUR	KHEMLI	42620	NOORDA	1031133	202354	267653	1501140	STATE BANK OF INDIA	SBIN0031222	51039561951
10975	UDAIPUR	KHEMLI	42621	PALANA KALAN	774228	151938	200968	1127134	STATE BANK OF INDIA	SBIN0031222	51039561940
10976	UDAIPUR	KHEMLI	42622	PALANA KHURD	764077	149946	198333	1112356	STATE BANK OF INDIA	SBIN0031499	51063730795
10977	UDAIPUR	MAVLI	42599	PHALICHADA	1034452	203005	268515	1505972	STATE BANK OF INDIA	SBIN0031222	51039561871
10978	UDAIPUR	KHEMLI	42623	RAKHYAVAL	935673	183620	242874	1362167	STATE BANK OF INDIA	SBIN0031222	51039562014
10979	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	736161	144467	191087	1071715	STATE BANK OF INDIA	SBIN0031222	51039561939
10980	UDAIPUR	MAVLI	42625	SAKRODA	793360	155692	205934	1154986	STATE BANK OF INDIA	SBIN0031222	51039561882
10981	UDAIPUR	KHEMLI	42626	SALERA KALAN	676230	132706	175530	984466	STATE BANK OF INDIA	SBIN0031222	51039561713
10982	UDAIPUR	KHEMLI	42627	SANGWA	978034	191933	253870	1423837	STATE BANK OF INDIA	SBIN0031222	51039561917
10983	UDAIPUR	KHEMLI	42628	SINDHU	692823	135962	179837	1008622	STATE BANK OF INDIA	SBIN0031222	51039561791
10984	UDAIPUR	MAVLI	42629	THAMLA	1092041	214307	283463	1589811	STATE BANK OF INDIA	SBIN0031480	51039561962
10985	UDAIPUR	KHEMLI	262412	TULSIDAS JI KI SARAY	879255	172549	228230	1280034	ICICI BANK LIMITED	ICIC0002989	298901000995
10986	UDAIPUR	KHEMLI	42630	VARNI	657294	128990	170615	956899	STATE BANK OF INDIA	SBIN0031480	51039562070
10987	UDAIPUR	MAVLI	42631	VASNI KALLAN	977254	191780	253668	1422702	HDFC BANK	HDFC0000119	50100181742743
10988	UDAIPUR	KHEMLI	42592	VIJANWAS	845483	165921	219464	1230868	STATE BANK OF INDIA	SBIN0031222	51039561826
10989	UDAIPUR	KHEMLI	42632	VIRDHOLIA	816981	160328	212065	1189374	STATE BANK OF INDIA	SBIN0031222	51039562025
10990	UDAIPUR	NAYAGAON	42489	ASARIWARA	814248	159791	211356	1185395	STATE BANK OF INDIA	SBIN0031220	51089923540
10991	UDAIPUR	NAYAGAON	42491	BALICHA	1036014	203312	268920	1508246	STATE BANK OF INDIA	SBIN0031220	51089922456
10992	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	811320	159217	210596	1181133	STATE BANK OF INDIA	SBIN0031220	51089923630
10993	UDAIPUR	NAYAGAON	42501	CHHANI	819714	160864	212775	1193353	STATE BANK OF INDIA	SBIN0031220	51089923903
10994	UDAIPUR	NAYAGAON	294210	CHITAURA	491360	96426	127543	715329	STATE BANK OF INDIA	SBIN0031513	39135591842
10995	UDAIPUR	NAYAGAON	42503	DABAYCHA	838845	164618	217741	1221204	STATE BANK OF INDIA	SBIN0031220	51089922489
10996	UDAIPUR	NAYAGAON	294213	DEMAT	648119	127189	168233	943541	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106997
10997	UDAIPUR	NAYAGAON	42505	DERI	525328	103092	136360	764780	STATE BANK OF INDIA	SBIN0031220	51089922820
10998	UDAIPUR	NAYAGAON	294215	GHATI	528646	103744	137222	769612	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106960
10999	UDAIPUR	NAYAGAON	42510	GUDA	539188	105812	139958	784958	STATE BANK OF INDIA	SBIN0031220	51089923947
11000	UDAIPUR	NAYAGAON	42511	HARSHAWADA	864809	169714	224480	1259003	STATE BANK OF INDIA	SBIN0031220	51089923969
11001	UDAIPUR	NAYAGAON	42514	JAYRA	874570	171629	227014	1273213	STATE BANK OF INDIA	SBIN0031220	51089923834
11002	UDAIPUR	NAYAGAON	294209	JHAJHRI	591311	116041	153488	860840	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106988
11003	UDAIPUR	NAYAGAON	42517	KANBAI	1096336	215149	284578	1596063	STATE BANK OF INDIA	SBIN0031220	51089922955
11004	UDAIPUR	NAYAGAON	42520	KARAWADA	830256	162933	215511	1208700	STATE BANK OF INDIA	SBIN0031220	51089923641
11005	UDAIPUR	NAYAGAON	262520	KHERA GHATI	798631	156726	207302	1162659	BANK OF BARODA	BARB0KHERVA	31330100014640
11006	UDAIPUR	NAYAGAON	42530	MAHUWAL	715664	140445	185766	1041875	STATE BANK OF INDIA	SBIN0031220	51089923551
11007	UDAIPUR	NAYAGAON	262529	MALIFLA	742994	145808	192860	1081662	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062783
11008	UDAIPUR	NAYAGAON	294212	NAGAR	587016	115198	152373	854587	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107020
11009	UDAIPUR	NAYAGAON	42533	NAYAGAON	753145	147800	195495	1096440	STATE BANK OF INDIA	SBIN0031220	51089923889
11010	UDAIPUR	NAYAGAON	42536	PAHADA	939772	184425	243938	1368135	STATE BANK OF INDIA	SBIN0031220	51089922412
11011	UDAIPUR	NAYAGAON	42538	PATIYA	627426	123129	162862	913417	STATE BANK OF INDIA	SBIN0031220	51089923936
11012	UDAIPUR	NAYAGAON	42543	SAKLAL	560662	110027	145532	816221	STATE BANK OF INDIA	SBIN0031220	51089923652
11013	UDAIPUR	NAYAGAON	42544	SARERA	647728	127113	168132	942973	STATE BANK OF INDIA	SBIN0031220	51089922897
11014	UDAIPUR	NAYAGAON	42549	THANA	509320	99951	132205	741476	STATE BANK OF INDIA	SBIN0031220	51089922977
11015	UDAIPUR	PHALASIYA	42446	AAMLIYA	1008488	197910	261775	1468173	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069725
11016	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	516543	101368	134080	751991	PUNJAB NATIONAL BANK	PUNB0226200	2262000100014147

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11017	UDAIPUR	PHALASIYA	42444	AMBASA	936063	183697	242976	1362736	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018480
11018	UDAIPUR	PHALASIYA	262390	AMBAVI	530403	104088	137678	772169	BANK OF BARODA	BARB0JHADOL	52640100005732
11019	UDAIPUR	PHALASIYA	42445	AMIWARA	876327	171974	227470	1275771	PUNJAB NATIONAL BANK	PUNB0070700	0707000100009769
11020	UDAIPUR	PHALASIYA	42447	AMOD	697118	136805	180952	1014875	AXIS BANK	UTIB0000097	919010073669432
11021	UDAIPUR	PHALASIYA	262389	BHESANA	655927	128722	170260	954909	PUNJAB NATIONAL BANK	PUNB0226200	2262000100088249
11022	UDAIPUR	PHALASIYA	42452	BICHHIWADA	878865	172472	228129	1279466	AXIS BANK	UTIB0000097	919010074035072
11023	UDAIPUR	PHALASIYA	42453	BIROTHI	700632	137495	181864	1019991	PUNJAB NATIONAL BANK	PUNB0226200	2262000100000870
11024	UDAIPUR	PHALASIYA	42456	DAIYA	877498	172204	227774	1277476	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018471
11025	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	710197	139372	184347	1033916	BANK OF BARODA	BARB0JHADOL	52640100005767
11026	UDAIPUR	PHALASIYA	294196	DEORAWAAS	522985	102633	135752	761370	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296657
11027	UDAIPUR	PHALASIYA	42458	DHARAVAN	635039	124623	164838	924500	PUNJAB NATIONAL BANK	PUNB0070700	0707000100071845
11028	UDAIPUR	PHALASIYA	42464	GARANWAS	954999	187413	247891	1390303	PUNJAB NATIONAL BANK	PUNB0070700	0707000100195631
11029	UDAIPUR	PHALASIYA	294197	GURAD	555976	109107	144316	809399	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296277
11030	UDAIPUR	PHALASIYA	42466	JAITAWADA	747484	146689	194026	1088199	PUNJAB NATIONAL BANK	PUNB0070700	0707000100070350
11031	UDAIPUR	PHALASIYA	262391	KAVEL	702584	137878	182371	1022833	BANK OF BARODA	BARB0JHADOL	52640100005769
11032	UDAIPUR	PHALASIYA	262392	KHARDIYA	681501	133740	176898	992139	BANK OF BARODA	BARB0JHADOL	52640100005734
11033	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	726205	142513	188502	1057220	PUNJAB NATIONAL BANK	PUNB0070700	0707000100184510
11034	UDAIPUR	PHALASIYA	42472	KOLYARI	561443	110180	145735	817358	PUNJAB NATIONAL BANK	PUNB0226200	2262000100058026
11035	UDAIPUR	PHALASIYA	42474	MADLA	826156	162128	214447	1202731	PUNJAB NATIONAL BANK	PUNB0070700	0707000100070280
11036	UDAIPUR	PHALASIYA	42475	MADRI	701998	137763	182219	1021980	PUNJAB NATIONAL BANK	PUNB0070700	0707000100031494
11037	UDAIPUR	PHALASIYA	42478	NEVAJ	531379	104280	137931	773590	PUNJAB NATIONAL BANK	PUNB0070700	0707000100073171
11038	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	712345	139793	184905	1037043	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021910
11039	UDAIPUR	PHALASIYA	42482	PANARVA	623326	122324	161798	907448	PUNJAB NATIONAL BANK	PUNB0226200	0707000100048917
11040	UDAIPUR	PHALASIYA	42483	PHALASIYA	1041870	204461	270440	1516771	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021901
11041	UDAIPUR	PHALASIYA	42484	PIPALBARA	830256	162933	215511	1208700	PUNJAB NATIONAL BANK	PUNB0070700	0707000100200827
11042	UDAIPUR	PHALASIYA	42485	SADA	538797	105736	139857	784390	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069716
11043	UDAIPUR	PHALASIYA	262421	SARADIT	745532	146306	193519	1085357	BANK OF BARODA	BARB0JHADOL	52640100005784
11044	UDAIPUR	PHALASIYA	42486	SOM	1015126	199212	263498	1477836	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069637
11045	UDAIPUR	PHALASIYA	294198	UPLA AMDA	490384	96235	127290	713909	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295339
11046	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	532355	104472	138184	775011	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295357
11047	UDAIPUR	RISHBHDEO	294237	BARNA	659246	129373	171122	959741	ICICI BANK LIMITED	ICIC0004067	406701002282
11048	UDAIPUR	RISHBHDEO	294371	BHARDA	576669	113168	149687	839524	BANK OF BARODA	BARB0RIKHAB	47790100005351
11049	UDAIPUR	RISHBHDEO	42499	BHUDER	1232597	241890	319948	1794435	STATE BANK OF INDIA	SBIN0031967	51089922886
11050	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	1036599	203426	269072	1509097	STATE BANK OF INDIA	SBIN0031967	51089923856
11051	UDAIPUR	RISHBHDEO	42502	CHIKLA	503073	98725	130584	732382	STATE BANK OF INDIA	SBIN0031967	51089923958
11052	UDAIPUR	RISHBHDEO	42506	DHELANA	503658	98840	130736	733234	ICICI BANK LIMITED	ICIC0006923	692301700842
11053	UDAIPUR	RISHBHDEO	262528	GADAWAN	759587	149064	197168	1105819	STATE BANK OF INDIA	SBIN0031967	61269036492
11054	UDAIPUR	RISHBHDEO	42507	GADAWAT	844506	165729	219210	1229445	STATE BANK OF INDIA	SBIN0031967	51089923006
11055	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	589163	115620	152930	857713	ICICI BANK LIMITED	ICIC0006923	692301701289
11056	UDAIPUR	RISHBHDEO	42509	GHODI	1054364	206913	273683	1534960	ICICI BANK LIMITED	ICIC0006923	692301700840
11057	UDAIPUR	RISHBHDEO	294238	GUMANPURA	552463	108417	143404	804284	BANK OF BARODA	BARB0RIKHAB	47790100005286
11058	UDAIPUR	RISHBHDEO	42512	JALPAKA	841773	165193	218501	1225467	STATE BANK OF INDIA	SBIN0031967	51089923493
11059	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	611613	120025	158758	890396	BANK OF BARODA	BARB0RIKHAB	47790100004127
11060	UDAIPUR	RISHBHDEO	42516	KALYANPUR	704731	138299	182928	1025958	STATE BANK OF INDIA	SBIN0031967	51089923039
11061	UDAIPUR	RISHBHDEO	42519	KANUWADA	719763	141249	186830	1047842	STATE BANK OF INDIA	SBIN0031967	51089923914
11062	UDAIPUR	RISHBHDEO	42523	KATEV	772472	151593	200512	1124577	STATE BANK OF INDIA	SBIN0031967	51089923925
11063	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	749241	147034	194482	1090757	BANK OF BARODA	BARB0RIKHAB	47790100003890
11064	UDAIPUR	RISHBHDEO	42528	KOJAWADA	601462	118033	156123	875618	STATE BANK OF INDIA	SBIN0031967	51089922875
11065	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	638163	125236	165649	929048	STATE BANK OF INDIA	SBIN0031967	51089923437
11066	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	1348555	264646	350047	1963248	STATE BANK OF INDIA	SBIN0031967	51089922490
11067	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	690871	135579	179331	1005781	STATE BANK OF INDIA	SBIN0031967	61268737079

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11068	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	521033	102250	135245	758528	STATE BANK OF INDIA	SBIN0031967	51089923460
11069	UDAIPUR	RISHBHDEO	42535	PADERI	480428	94281	124706	699415	STATE BANK OF INDIA	SBIN0031967	51089923426
11070	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	706098	138568	183283	1027949	STATE BANK OF INDIA	SBIN0031967	51089922762
11071	UDAIPUR	RISHBHDEO	294236	PANWA	644605	126500	167321	938426	BANK OF BARODA	BARB0RIKHAB	47790100005335
11072	UDAIPUR	RISHBHDEO	294229	PAREDA	557148	109337	144620	811105	BANK OF BARODA	BARB0RIKHAB	47790100005281
11073	UDAIPUR	RISHBHDEO	42539	PIPLI A	843335	165499	218906	1227740	STATE BANK OF INDIA	SBIN0031967	51089923506
11074	UDAIPUR	RISHBHDEO	42540	PIPLI B	823618	161630	213788	1199036	STATE BANK OF INDIA	SBIN0031967	51089923028
11075	UDAIPUR	RISHBHDEO	262512	RAJOL	745141	146230	193418	1084789	STATE BANK OF INDIA	SBIN0031967	61268736892
11076	UDAIPUR	RISHBHDEO	42542	SAGWARA	647923	127151	168183	943257	STATE BANK OF INDIA	SBIN0031967	51089922922
11077	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	897801	176188	233044	1307033	STATE BANK OF INDIA	SBIN0031967	61270719282
11078	UDAIPUR	RISHBHDEO	262502	SOMAWAT	758806	148911	196965	1104682	STATE BANK OF INDIA	SBIN0031967	61268618031
11079	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	542897	106540	140921	790358	ICICI BANK LIMITED	ICIC0006923	692301703934
11080	UDAIPUR	SALUMBAR	42634	ADKALIYA	803121	157608	208468	1169197	HDFC BANK	HDFC0005844	50100367951745
11081	UDAIPUR	SALUMBAR	42636	BAMNIYA	987795	193849	256404	1438048	HDFC BANK	HDFC0005844	50100367951672
11082	UDAIPUR	SALUMBAR	42638	BARODA	718397	140981	186476	1045854	HDFC BANK	HDFC0005844	50100367951808
11083	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	703560	138069	182624	1024253	HDFC BANK	HDFC0005844	50100367951465
11084	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	906000	177797	235172	1318969	HDFC BANK	HDFC0005844	50100367951821
11085	UDAIPUR	SALUMBAR	42644	CHIBODA	533136	104625	138387	776148	HDFC BANK	HDFC0005844	50100367952034
11086	UDAIPUR	SALUMBAR	42646	DAAL	869299	170595	225646	1265540	HDFC BANK	HDFC0005844	50100367951991
11087	UDAIPUR	SALUMBAR	42645	DAGAR	724839	142245	188148	1055232	HDFC BANK	HDFC0005844	50100367951886
11088	UDAIPUR	SALUMBAR	294495	DANGIWARA	493507	96848	128101	718456	HDFC BANK	HDFC0005844	50100367950169
11089	UDAIPUR	SALUMBAR	42648	DHAROD	794726	155960	206289	1156975	HDFC BANK	HDFC0005844	50100367951528
11090	UDAIPUR	SALUMBAR	42650	GAVDAPAL	1086965	213310	282146	1582421	HDFC BANK	HDFC0005844	50100367952050
11091	UDAIPUR	SALUMBAR	294494	GHATI	527280	103475	136867	767622	HDFC BANK	HDFC0005844	50100367952175
11092	UDAIPUR	SALUMBAR	42652	GINGLA	895848	175805	232537	1304190	HDFC BANK	HDFC0005844	50100367951900
11093	UDAIPUR	SALUMBAR	42653	GUDEL	939967	184463	243989	1368419	HDFC BANK	HDFC0005844	50100367951617
11094	UDAIPUR	SALUMBAR	42654	IDANA	819519	160826	212724	1193069	HDFC BANK	HDFC0005844	50100367951580
11095	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	919860	180517	238770	1339147	HDFC BANK	HDFC0005844	50100367951706
11096	UDAIPUR	SALUMBAR	42656	ISARVAS	593848	116539	154146	864533	HDFC BANK	HDFC0005844	50100367952073
11097	UDAIPUR	SALUMBAR	294492	JAWARDA	590530	115888	153285	859703	HDFC BANK	HDFC0004256	50100367952191
11098	UDAIPUR	SALUMBAR	42660	KADUNI	752559	147685	195343	1095587	HDFC BANK	HDFC0005844	50100367951761
11099	UDAIPUR	SALUMBAR	262823	KANT	742018	145617	192607	1080242	HDFC BANK	HDFC0005844	50100367952110
11100	UDAIPUR	SALUMBAR	42663	KARAWALI	675839	132629	175429	983897	HDFC BANK	HDFC0005844	50100367951797
11101	UDAIPUR	SALUMBAR	42665	KHARKA	722691	141824	187590	1052105	HDFC BANK	HDFC0005844	50100367951491
11102	UDAIPUR	SALUMBAR	42666	KHERAD	943286	185114	244851	1373251	HDFC BANK	HDFC0005844	50100367951847
11103	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	682867	134009	177253	994129	HDFC BANK	HDFC0005844	50100367952136
11104	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	691847	135771	179584	1007202	HDFC BANK	HDFC0005844	50100367951860
11105	UDAIPUR	SALUMBAR	42671	METHUDI	554220	108762	143860	806842	HDFC BANK	HDFC0005844	50100367952099
11106	UDAIPUR	SALUMBAR	262449	NOLI	712150	139755	184854	1036759	HDFC BANK	HDFC0005844	50100367951975
11107	UDAIPUR	SALUMBAR	42673	ORWARIYA	744946	146191	193367	1084504	HDFC BANK	HDFC0005844	50100367952011
11108	UDAIPUR	SALUMBAR	295072	PRATAP PURA	608099	119336	157845	885280	HDFC BANK	HDFC0005844	50100367950219
11109	UDAIPUR	SALUMBAR	42675	SARADI	880036	172702	228433	1281171	HDFC BANK	HDFC0005844	50100367951949
11110	UDAIPUR	SALUMBAR	42676	SERIYA	704146	138184	182776	1025106	HDFC BANK	HDFC0005844	50100367950258
11111	UDAIPUR	SALUMBAR	42678	THADAA	709417	139219	184145	1032781	HDFC BANK	HDFC0005844	50100367951554
11112	UDAIPUR	SALUMBAR	42679	TODA	531379	104280	137931	773590	HDFC BANK	HDFC0005844	50100367950297
11113	UDAIPUR	SALUMBAR	42680	UTHARDA	1285696	252310	333730	1871736	HDFC BANK	HDFC0005844	50100367951923
11114	UDAIPUR	SARADA	42685	BALUA	1167590	229133	303073	1699796	STATE BANK OF INDIA	SBIN0031224	51083950739
11115	UDAIPUR	SARADA	42686	BANA KALAN	742213	145655	192658	1080526	STATE BANK OF INDIA	SBIN0031224	51083951369
11116	UDAIPUR	SARADA	42690	CHAWAND	991504	194577	257367	1443448	ICICI BANK LIMITED	ICIC0006905	690501702736
11117	UDAIPUR	SARADA	294532	DEENGRI	636210	124853	165142	926205	ICICI BANK LIMITED	ICIC0006922	692201702616
11118	UDAIPUR	SARADA	262745	DELWAS	648704	127304	168385	944393	STATE BANK OF INDIA	SBIN0031224	61269971596

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11119	UDAIPUR	SARADA	294534	DHELAI	557929	109490	144823	812242	STATE BANK OF INDIA	SBIN0031224	39610200373
11120	UDAIPUR	SARADA	262743	KALAT	694775	136346	180344	1011465	STATE BANK OF INDIA	SBIN0031224	61269898796
11121	UDAIPUR	SARADA	42698	KATANWADA	890382	174732	231118	1296232	ICICI BANK LIMITED	ICIC0006905	690501702882
11122	UDAIPUR	SARADA	42699	KEJAD	1012978	198791	262941	1474710	STATE BANK OF INDIA	SBIN0031224	51083950490
11123	UDAIPUR	SARADA	42701	KHARBAR B	600486	117842	155869	874197	STATE BANK OF INDIA	SBIN0031224	51083951507
11124	UDAIPUR	SARADA	262751	KHARBAR A	743580	145923	193012	1082515	STATE BANK OF INDIA	SBIN0031224	61270095580
11125	UDAIPUR	SARADA	294533	KHORI MAHURI	616298	120945	159974	897217	STATE BANK OF INDIA	SBIN0031224	39530650128
11126	UDAIPUR	SARADA	262749	NAL ALKAR	734014	144046	190529	1068589	STATE BANK OF INDIA	SBIN0031224	61269973446
11127	UDAIPUR	SARADA	42705	NATHARA	687552	134928	178469	1000949	STATE BANK OF INDIA	SBIN0031224	51083951314
11128	UDAIPUR	SARADA	42707	NIMBODA	746703	146536	193823	1087062	STATE BANK OF INDIA	SBIN0031224	51083950886
11129	UDAIPUR	SARADA	42709	PAAL SARADA	1060221	208062	275203	1543486	STATE BANK OF INDIA	SBIN0031224	51083950503
11130	UDAIPUR	SARADA	42711	PARSAD	1020982	200362	265018	1486362	STATE BANK OF INDIA	SBIN0031224	51083951483
11131	UDAIPUR	SARADA	42715	SAGATRA	749631	147111	194583	1091325	STATE BANK OF INDIA	SBIN0031224	51083951176
11132	UDAIPUR	SARADA	42717	SARADA	895458	175728	232436	1303622	STATE BANK OF INDIA	SBIN0031224	51083950897
11133	UDAIPUR	SARADA	262738	SARSIYA	933135	183122	242216	1358473	STATE BANK OF INDIA	SBIN0031224	61269970003
11134	UDAIPUR	SARADA	262754	SEPUR	722496	141786	187540	1051822	STATE BANK OF INDIA	SBIN0031224	61267274917
11135	UDAIPUR	SARADA	42724	THANA	844506	165729	219210	1229445	STATE BANK OF INDIA	SBIN0031224	51083951278
11136	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	596582	117076	154856	868514	ICICI BANK LIMITED	ICIC0006940	694001700687
11137	UDAIPUR	SAYRA	42405	BHANPURA	835136	163890	216778	1215804	STATE BANK OF INDIA	SBIN0031219	31742595957
11138	UDAIPUR	SAYRA	42406	BOKHADA	1039918	204078	269934	1513930	STATE BANK OF INDIA	SBIN0031219	31742602310
11139	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	589554	115696	153032	858282	STATE BANK OF INDIA	SBIN0031219	31742603629
11140	UDAIPUR	SAYRA	42410	CHITRAWAS	283650	55665	73627	412942	STATE BANK OF INDIA	SBIN0013556	31742609008
11141	UDAIPUR	SAYRA	42413	DHOL	771495	151401	200259	1123155	STATE BANK OF INDIA	SBIN0031219	31742613106
11142	UDAIPUR	SAYRA	42414	DHUNDI	873398	171399	226710	1271507	STATE BANK OF INDIA	SBIN0031219	31742614869
11143	UDAIPUR	SAYRA	42415	DIYAN	616298	120945	159974	897217	STATE BANK OF INDIA	SBIN0031219	31742616403
11144	UDAIPUR	SAYRA	295045	GHANAWAL	695361	136460	180496	1012317	UNION BANK OF INDIA	UBIN0570559	705502010016374
11145	UDAIPUR	SAYRA	42417	GUNDALI	659636	129450	171223	960309	STATE BANK OF INDIA	SBIN0031219	31742618842
11146	UDAIPUR	SAYRA	262408	JEMLI	754707	148107	195901	1098715	STATE BANK OF INDIA	SBIN0031219	34877789662
11147	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	555781	109069	144265	809115	UNION BANK OF INDIA	UBIN0570559	705502010016375
11148	UDAIPUR	SAYRA	262409	KADECH	760563	149256	197421	1107240	STATE BANK OF INDIA	SBIN0031219	34888280675
11149	UDAIPUR	SAYRA	42421	KAMOL	693995	136192	180141	1010328	STATE BANK OF INDIA	SBIN0031219	31742623045
11150	UDAIPUR	SAYRA	42422	KARDA	606733	119068	157491	883292	STATE BANK OF INDIA	SBIN0031219	31742624481
11151	UDAIPUR	SAYRA	295088	KUNDLAWAS	507953	99683	131850	739486	UNION BANK OF INDIA	UBIN0570559	705502010016380
11152	UDAIPUR	SAYRA	42427	NANDESHMA	940358	184540	244090	1368988	STATE BANK OF INDIA	SBIN0031219	51045241694
11153	UDAIPUR	SAYRA	42429	PADRADA	639334	125465	165953	930752	STATE BANK OF INDIA	SBIN0031219	31742746840
11154	UDAIPUR	SAYRA	42430	PALASMA	415225	81486	107781	604492	STATE BANK OF INDIA	SBIN0031219	31742757636
11155	UDAIPUR	SAYRA	295421	PALIDANA	513810	100832	133371	748013	UNION BANK OF INDIA	UBIN0570559	705502010016379
11156	UDAIPUR	SAYRA	42431	PANER	946605	185766	245712	1378083	STATE BANK OF INDIA	SBIN0031219	31742752297
11157	UDAIPUR	SAYRA	42433	PUNAWALI	533331	104663	138438	776432	STATE BANK OF INDIA	SBIN0031219	31742777958
11158	UDAIPUR	SAYRA	42434	RAVACH	516152	101292	133979	751423	STATE BANK OF INDIA	SBIN0031219	31742785620
11159	UDAIPUR	SAYRA	295051	ROYDA	647143	126998	167980	942121	UNION BANK OF INDIA	UBIN0570559	705502010016376
11160	UDAIPUR	SAYRA	294176	SAMAL	503463	98802	130685	732950	UNION BANK OF INDIA	UBIN0570559	705502010016377
11161	UDAIPUR	SAYRA	42437	SAYRA	856219	168028	222251	1246498	STATE BANK OF INDIA	SBIN0031219	31742791724
11162	UDAIPUR	SAYRA	42438	SEMAD	735185	144276	190833	1070294	STATE BANK OF INDIA	SBIN0031219	31742793255
11163	UDAIPUR	SAYRA	42439	SINGHADA	555781	109069	144265	809115	STATE BANK OF INDIA	SBIN0031219	31742794849
11164	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	628011	123243	163014	914268	STATE BANK OF INDIA	SBIN0031219	31742800219
11165	UDAIPUR	SAYRA	42441	TARPAL	534307	104855	138691	777853	STATE BANK OF INDIA	SBIN0031219	31742804010
11166	UDAIPUR	SAYRA	42442	TIROL	547192	107383	142036	796611	STATE BANK OF INDIA	SBIN0031219	31742412910
11167	UDAIPUR	SAYRA	42443	VISHMA	767591	150635	199245	1117471	STATE BANK OF INDIA	SBIN0031219	31742805525
11168	UDAIPUR	SEMARI	42683	BADAWALI	677596	132974	175885	986455	STATE BANK OF INDIA	SBIN0031224	51083950525
11169	UDAIPUR	SEMARI	42688	BHORAI	931183	182739	241709	1355631	STATE BANK OF INDIA	SBIN0031224	51083951325

Gram Panchayat wise Allotment of SFC -VI Grants 2023-24 (2nd Installment)

S.No.	District	Panchayat Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11170	UDAIPUR	SEMARI	42689	CHANDORA	909709	178525	236135	1324369	STATE BANK OF INDIA	SBIN0031224	51083951381
11171	UDAIPUR	SEMARI	42692	DHANKAWADA	731281	143510	189820	1064611	STATE BANK OF INDIA	SBIN0031224	51083951223
11172	UDAIPUR	SEMARI	42694	GHODASAR	683648	134162	177456	995266	STATE BANK OF INDIA	SBIN0031224	51083951347
11173	UDAIPUR	SEMARI	42695	INTALI	814248	159791	211356	1185395	STATE BANK OF INDIA	SBIN0031224	51083951245
11174	UDAIPUR	SEMARI	262343	JAMBUDA	620398	121749	161038	903185	STATE BANK OF INDIA	SBIN0032350	61266935233
11175	UDAIPUR	SEMARI	262339	KALIGHATI	479842	94166	124554	698562	STATE BANK OF INDIA	SBIN0032350	61266992984
11176	UDAIPUR	SEMARI	294522	KANPUR	351194	68920	91160	511274	ICICI BANK LIMITED	ICIC0006930	693001702250
11177	UDAIPUR	SEMARI	42702	KUNDA	902290	177069	234209	1313568	STATE BANK OF INDIA	SBIN0031224	51083951234
11178	UDAIPUR	SEMARI	42703	KURADIA	954023	187221	247638	1388882	STATE BANK OF INDIA	SBIN0031224	51083951289
11179	UDAIPUR	SEMARI	42704	MALLADA	785746	154198	203958	1143902	STATE BANK OF INDIA	SBIN0031224	51083951132
11180	UDAIPUR	SEMARI	42713	RATHORA	808391	158642	209836	1176869	STATE BANK OF INDIA	SBIN0031224	51083951212
11181	UDAIPUR	SEMARI	42714	SADKARI	618446	121366	160531	900343	STATE BANK OF INDIA	SBIN0031224	61002330624
11182	UDAIPUR	SEMARI	42719	SEMARI	1318882	258823	342345	1920050	STATE BANK OF INDIA	SBIN0031224	51083951290
11183	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	720349	141364	186982	1048695	STATE BANK OF INDIA	SBIN0032350	61268617649
11184	UDAIPUR	SEMARI	42721	SHYAMPURA S.	650266	127611	168791	946668	STATE BANK OF INDIA	SBIN0031224	51083951303
11185	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	873594	171438	226760	1271792	STATE BANK OF INDIA	SBIN0031224	51083950536
11186	UDAIPUR	SEMARI	42725	TOKER	954023	187221	247638	1388882	STATE BANK OF INDIA	SBIN0031224	51083951336
11187	UDAIPUR	SEMARI	294519	UDAT PHALA	568861	111636	147660	828157	STATE BANK OF INDIA	SBIN0032350	39499103714
11188	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	688333	135081	178672	1002086	STATE BANK OF INDIA	SBIN0032350	61266934965
11189	UDAIPUR	VALLABHNAGAR	42255	ADINDA	1123471	220474	291621	1635566	STATE BANK OF INDIA	SBIN0031560	51053782622
11190	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	679353	133319	176341	989013	STATE BANK OF INDIA	SBIN0031226	51053782804
11191	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	878865	172472	228129	1279466	STATE BANK OF INDIA	SBIN0031560	51053782917
11192	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	636796	124967	165294	927057	STATE BANK OF INDIA	SBIN0031560	51053782940
11193	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	1200972	235684	311739	1748395	STATE BANK OF INDIA	SBIN0031560	51053783068
11194	UDAIPUR	VALLABHNAGAR	42269	DAROLI	852706	167338	221338	1241382	STATE BANK OF INDIA	SBIN0031560	51053783079
11195	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	819909	160902	212825	1193636	STATE BANK OF INDIA	SBIN0031226	51053783228
11196	UDAIPUR	VALLABHNAGAR	42272	DHAVA	888430	174349	230612	1293391	STATE BANK OF INDIA	SBIN0031226	51053783091
11197	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	756659	148490	196407	1101556	STATE BANK OF INDIA	SBIN0031479	51053783137
11198	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	811515	159255	210646	1181416	STATE BANK OF INDIA	SBIN0031226	51053783057
11199	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	1081304	212199	280676	1574179	STATE BANK OF INDIA	SBIN0031560	51053783080
11200	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	1018054	199787	264258	1482099	STATE BANK OF INDIA	SBIN0031560	51053783159
11201	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	893506	175345	231929	1300780	STATE BANK OF INDIA	SBIN0032226	51053783024
11202	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	930206	182547	241455	1354208	STATE BANK OF INDIA	SBIN0031560	51053782644
11203	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	663346	130178	172186	965710	STATE BANK OF INDIA	SBIN0031479	51038280756
11204	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	783208	153700	203299	1140207	STATE BANK OF INDIA	SBIN0031560	51053783160
11205	UDAIPUR	VALLABHNAGAR	42288	MENAR	1146702	225033	297652	1669387	STATE BANK OF INDIA	SBIN0031509	51053783193
11206	UDAIPUR	VALLABHNAGAR	42289	MODI	1146897	225072	297702	1669671	STATE BANK OF INDIA	SBIN0031560	51053782951
11207	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	736747	144582	191239	1072568	STATE BANK OF INDIA	SBIN0031479	51038280927
11208	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	904633	177529	234817	1316979	STATE BANK OF INDIA	SBIN0031488	51053783104
11209	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	1234158	242196	320353	1796707	STATE BANK OF INDIA	SBIN0031560	51053783035
11210	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	739090	145042	191847	1075979	STATE BANK OF INDIA	SBIN0031226	51053783046
11211	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	988202	193926	256542	1438670	STATE BANK OF INDIA	SBIN0031560	51053783171
					10087848000	**1979680000**	**2618522000**	**14686050000**			